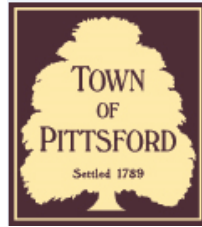


SUPERVISOR

William A. Smith, Jr.

**COUNCIL MEMBERS**

Kim Taylor, Deputy Supervisor
Naveen Havannavar
Cathy Koshykar
Stephanie Townsend

Town Board Agenda
Town Hall – 11 S. Main Street, Pittsford – Lower Level
Tuesday, July 15, 2025 – 6:00 PM

Call to Order**Pledge of Allegiance****Presentation by Brown & Brown on Town Liability Insurance Coverage****Minutes**

Approval of Minutes of the Meetings of June 3, 2025, June 17, 2025 and July 8, 2025

Legal Matters

Public Comment

Buffalo Bills Training Camp Parking Restrictions

Buffalo Bills Training Camp Peddler Restrictions

Request for Annexation by East Rochester of Northside Salvage Property

Financial Matters

Public Comment

Vouchers

Operational Matters

Public Comment

Stop Sign Changes for Railroad Mills Road

Addition of No Standing Signs on Marsh Road

Recreational Matters

Public Comment

Fall 2025 Recreation Programs

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

Comments:

As always, comments are open to Pittsford residents, owners of property in the Town who pay Town taxes, owners of 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/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/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 6:00 pm 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 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 2:30 pm 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. The Clerk will read your name, but not your street address unless you ask for it to be read.

2. On-Demand Video

As always, video will be uploaded to our cable access station's streaming portal subsequent to the meeting, usually within a few days. It is available on demand. You can see it here:

<https://videoplayer.telvue.com/player/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/690?fullscreen=false&showtabssearch=true&autostart=true>

Minutes of the Pittsford Town Board for June 3, 2025

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
June 3, 2025**

Proceedings of a meeting of the Pittsford Town Board held on Tuesday, June 3, 2025, 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 Naveen Havannavar, Cathy Koshykar, Stephanie Townsend, and Kim Taylor.

ABSENT: None

ALSO PRESENT: Staff Members: Robert Koegel, Town Attorney; Paul Schenkel, Commissioner of Public Works; Renee McQuillen, Town Clerk; Cheryl Flemming, Personnel Director; Brian Luke, Director of Finance; Kelly Eldred, Assistant to the Supervisor; Shelley O'Brien, Communications Director; Spencer Bernard, Chief of Staff.

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

Supervisor Smith called the Town Board meeting to order at 6:00 P.M. and invited all to join in the Pledge to Flag.

SUPERVISORS ANNOUNCEMENTS

The first concert on the canal is at Carpenter Park this Friday at 6:00 PM and will feature the Sutherland and Mendon High School Jazz Bands.

There will be a Town sponsored recycling drop off this Saturday, June 7, from 9:00 AM to 12:00 PM at Mendon High School. You can refer to the postcard for the items to be collected.

Supervisor Smith expressed appreciation to staff for the planning and execution of the recent Town events, THE Memorial Day Parade and the annual Paddle and Pour festival.

MINUTES OF THE MAY 20 MEETING APPROVED

A Resolution to approve the minutes of the Town Board meeting of May 20, 2025, was offered by Councilmember Havannavar, seconded by Deputy Supervisor Taylor, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the May 20, 2025, Town Board meeting are approved.

LEGAL MATTERS

SET PUBLIC HEARING FOR LOCAL LAW NO. 3 OF 2025: TAX CAP OVERRIDE FOR 2026

Supervisor Smith made a motion to set a public hearing for Local Law #3 of 2025 for the June 17, 2025, meeting, second by Councilmember Townsend and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

WHEREAS, true and correct copies of proposed Local Law No. 3 of 2025: Real Property Tax Levy for 2026 in excess of Tax Levy Limit, were delivered to each member of the Town Board; and

WHEREAS, due consideration has been given to the adoption of said proposed Local Law No.

Minutes of the Pittsford Town Board for June 3, 2025

3 of 2025, by all members of the Town Board who were present; and

WHEREAS, it was the considered opinion of all members of the Town Board who were present that a public hearing should be held on the 17th day of June, 2025, at 6:00 p.m. at the Pittsford Town Hall, 11 South Main Street, Pittsford, New York, to consider the adoption of said proposed Local Law No. 3 of 2025;

NOW, on motion duly made and seconded, it was

RESOLVED, that a public hearing be held on the 17th day of June, 2025, at 6:00 p.m., Local Time, at the Pittsford Town Hall, 11 South Main Street, Pittsford, New York, on the question of the adoption of said proposed Local Law No. 3 of 2025; and be it further

RESOLVED, that a Notice of Hearing and a copy of said proposed Local Law No. 3 of 2025, or a summary thereof, be published in a newspaper previously designated as an official newspaper for publication of public notices, not less than five (5) days prior to said hearing; and be it further

RESOLVED, that the Town Clerk shall post certified copies of both this Resolution and said proposed Local Law No. 3 of 2025, or a summary thereof, on the bulletin board, maintained by the Town Clerk pursuant to § 40(6) of the Town Law, for a period of not less than five (5) days prior to said public hearing.

SET PUBLIC HEARING FOR 2026 REFUSE DISTRICTS

Commissioner Schenkel received the required number of petitions for creation of twelve new Refuse Districts and nine extensions to existing districts for 2026. In addition to the items in the agenda packet, board members were forwarded the signed petitions for review. Deputy Supervisor Taylor announced she would recuse herself from the vote of the Hunters Pointe Refuse District Public Hearing. Supervisor Smith stated the board would vote on that district separate from the others. He then offered a motion to set public hearings for the June 17 meeting for each of the proposed Refuse Districts, seconded by Councilmember Havannavar and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that public hearings be set for June 17, 2025, at 6:00 P.M., local time, to consider the approval of each of the proposed Refuse Districts as set forth in the each of the written Orders.

ALPINE EXT 1 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Alpine Ext. 1 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the East Avenue and East Avenue Estates Subdivisions the said proposed District being located in general terms on the street of East Avenue comprising of 1 parcel, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

NOW, ON MOTION duly made and seconded, it is

Minutes of the Pittsford Town Board for June 3, 2025

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

CANAL PARK REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Canal Park Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Canal Park Subdivision, the said proposed District being located in general terms on the streets of Canal Park and Clover Street comprising of 10 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

CARRIAGE CROSSING EXT 1 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Carriage Crossing Ext. 1 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located between the Carriage Crossing and Babcock Farms Subdivisions the said proposed District being located in general terms and outlying addresses on Tobey Road comprising of 8 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

NOW, ON MOTION duly made and seconded, it is

Minutes of the Pittsford Town Board for June 3, 2025

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

CHERRY HILL FARM EXT 3 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Cherry Hill Farm Ext. 3 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Pittsford Valley and Pittsford Highlands Subdivisions the said proposed District being located in general terms and outlying addresses on Bromley Road comprising of 6 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

COUNTRY SQUIRE REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Country Squire Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Country Squire Subdivision the said proposed District being located in general terms on the streets of Locke Drive, Squire Lane and Concord Drive comprising of 43 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

NOW, ON MOTION duly made and seconded, it is

Minutes of the Pittsford Town Board for June 3, 2025

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 15th day of July, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

CREEKSIDE REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Creekside Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Jenkins Subdivision the said proposed District being located in general terms on the street of Creekside Lane comprising of 18 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

CULLENS RUN REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Cullens Run Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Marsh Road Subdivision the said proposed District being located in general terms on the street of Cullens Run comprising of 58 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

Minutes of the Pittsford Town Board for June 3, 2025

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

DISTRICT NO. 3 EXT 3 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "District No. 3 Ext. 3 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the outlying addresses on Thornell Road, the said proposed District being located in general terms on the street of Thornell Road, comprising of 2 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

FAIRWAY CROSSING REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Fairway Crossing Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Fairway Crossing Subdivision the said proposed District being located in general terms on the streets of Ryder Cup, Eaglewood Circle and Fairway Crossing comprising of 60 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

Minutes of the Pittsford Town Board for June 3, 2025

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

FOUNTAIN FIELDS REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Fountain Fields Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Fountain Fields Subdivision the said proposed District being located in general terms on the street of East Street comprising of 21 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

HIGHLANDS REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Highlands Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Pittsford Highlands Subdivision the said proposed District being located in general terms on the streets of Kalleston Drive and High Hill Drive comprising of 27 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

Minutes of the Pittsford Town Board for June 3, 2025

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 15th day of July, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

LA DUE REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "La Due Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Versailles Section 3 Subdivision the said proposed District being located in general terms on the street of La Due Circle comprising of 6 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

MILL ROAD EXT 1 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Mill Rd. Ext. 1 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Auburndale and Old Mill Subdivisions the said proposed District being located in general terms on the street of Thornell Road comprising of 2 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

Minutes of the Pittsford Town Board for June 3, 2025

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

NEW ENGLAND VILLAGE REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "New England Village Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the New England Village Subdivision the said proposed District being located in general terms on the streets of East Avenue, New England Drive and Pilgrim Circle comprising of 19 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

OAK MANOR EXT 1 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Oak Manor Ext. 1 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Oak Manor Subdivision the said proposed District being located in general terms and outlying addresses on Washington Road comprising of 5 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

Minutes of the Pittsford Town Board for June 3, 2025

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

PARKER DRIVE EXT 2 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Parker Drive Ext. 2 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Cotswold Subdivision the said proposed District being located in general terms on and outlying addresses on South Main Street comprising of 1 parcel, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

PITTSFORD HEIGHTS EXT 1 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Pittsford Heights Ext. 1 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Pittsford Heights Subdivision the said proposed District being located in general terms and outlying addresses on Crestview Drive comprising of 6 parcel, all as is more particularly set forth in the Petitions and map as described herein; and

Minutes of the Pittsford Town Board for June 3, 2025

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

REITZ PARKWAY REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Reitz Parkway Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Parker Farm Tract and Parker Farm Addition Subdivision the said proposed District being located in general terms on the streets of Reitz Parkway, Reitz Circle and School Lane comprising of 59 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

SHERWOOD EXT 2 REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Sherwood Ext. 2 Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Sherwood and East Pittsford Manor Subdivisions the said proposed District being located in general

Minutes of the Pittsford Town Board for June 3, 2025

terms on the street of Callingham Road comprising of 3 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

TRAILWOOD REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Trailwood Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Canfield Estates Subdivision the said proposed District being located in general terms on the street of Trailwood Cir comprising of 6 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

Supervisor Smith offered a motion to set the public hearing for the June 17 meeting for the proposed Hunters Pointe Refuse District, seconded by Councilmember Townsend and voted on by members as follows: Ayes: Havannavar, Koshykar, Townsend, and Smith. Nays: none. Recused: Taylor

Minutes of the Pittsford Town Board for June 3, 2025

HUNTERS POINTE REFUSE DISTRICT

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Hunters Pointe Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Hunters Pointe Subdivision the said proposed District being located in general terms on the streets of Hunters Pointe, Grey Fawn, Kitty Hawk and Falcon Trail comprising of 101 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$261.58;

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 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, to consider the said Petitions 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 Petitions 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.

It was noted that there were a couple errors that needed to be amended in the proposed orders for the Cherry Hill Refuse District Ext 3 and the Hunters Pointe Refuse District. The Cherry Hill order shall be amended to read

FINANCE MATTERS

SURPLUS INVENTORY

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

The Resolution was declared carried as follows:

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

Asset #	Description	Department	Cost	Status
13312	SINGLE OPAC STATION	Library	\$ 974.00	Dispose
13270	CONFERENCE TABLE - BOARD ROOM	Library	\$ 6,644.00	Dispose
18843	DISC CLEANER	Library	\$ 1,495.00	Dispose

BUDGET TRANSFER APPROVED

A resolution to approve the budget transfer was offered by Deputy Supervisor Taylor, seconded by Councilmember Havannavar, and voted on by members as follows: Ayes: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

Minutes of the Pittsford Town Board for June 3, 2025

Be it resolved that the following are approved:

That \$5,000.00 be transferred from 0001-9950-9000-0001-0001 (General Fund – Transfer to Capital) to 0001-2620-2007-0010-0003 (General Fund – Library Capital Improvements) for repairs to the Library shingle roof and gutters.

That \$6,500.00 be transferred from 0001-9950-9000-0001-0001 (General Fund – Transfer to Capital) to 0001-2620-2007-0010-0001 (General Fund – Town Hall Capital Improvements) for office space movement on the 2nd floor of Town Hall.

PERSONNEL MATTERS

HIRING/PERSONNEL ADJUSTMENTS APPROVED

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

The Resolution was declared passed as follows:

RESOLVED, that the Town Board approves the appointment for the following employee(s):

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

This is subject to completion of the proper reviews and background checks for these candidates and appropriate sign off by the Town Board representative.

Name	Dept	Position	Rate	Date of Hire
Adalynn Dahm	Recreation	Rec Attendant	\$15.50	05/20/2025
Jane Frame	Crossing	Crossing Grd Sub	\$23.06/shift	05/30/2025
James Davis	Highway	Seasonal	\$18.10	06/02/2025
Ari Goldstein	Highway	Seasonal	\$18.10	06/02/2025

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

Emily Quattrociocchio	Recreation	Additional Position	\$17.82	05/20/2025
Rose Diekmann	Recreation	Additional Position	\$17.82	05/20/2025
Andrew Diekmann	Parks	Seasonal – Rehire	\$18.60	05/21/2025
Sophia Sheehan	Recreation	Additional Position	\$17.82	05/24/2025
Fritz Ebner	Highway	Seasonal - Rehire	\$18.35	06/02/2025

OTHER BUSINESS

Supervisor Smith shared a further update on the highway employee union certification. The union has provided union signature cards and a certification of authorization to the PERB. They are verifying the signatures, and our legal counsel advises the certification of the union is imminent. Once this happens board members should meet with Town legal counsel regarding the next steps. Timing of that meeting will depend on when certification occurs.

Councilmember Townsend thanked staff for adding lighting district information to the Town website and asked, if possible, to add sewer and park district information as well.

Councilmember Koshykar asked where the Town was with website updating to a .gov. Supervisor Smith stated the Town has procured a .gov website.

Minutes of the Pittsford Town Board for June 3, 2025

Councilmember Havannavar questioned if there have been any inquiries from developers since the passage of the updated zoning code allow for mixed use spaces in the Monroe Ave corridor. The Supervisor noted that there have not been any such inquiries and that redevelopment of Monroe Avenue along the lines now permitted by our revised Zoning Code is something that we can expect to occur over time. It was suggested that partnering with the Pittsford Chamber of Commerce for an informational session could be useful.

On a motion by Deputy Supervisor Taylor, seconded by Councilmember Havannavar, the Board cancel the regular Town Board meeting scheduled for Tuesday, July 1. The motion was voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

With no further business, the meeting adjourned at 6:30 P.M.

Respectfully submitted,

Renee McQuillen
Town Clerk

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
JUNE 17, 2025**

Proceedings of a meeting of the Pittsford Town Board held on Tuesday, June 17, 2025, 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 Naveen Havannavar, Cathy Koshykar, Stephanie Townsend, and Kim Taylor.

ABSENT: None.

ALSO PRESENT: Staff Members: Robert Koegel, Town Attorney; Paul Schenkel, Commissioner of Public Works; Laura Beeley, Deputy Town Clerk; Alison Burchett, Assistant Recreation Director; Brian Luke, Director of Finance; Kelly Eldred, Assistant to the Supervisor; Shelly O'Brien, Communications Director.

ATTENDANCE: Forty-one members of the public attended.

Supervisor Smith called the Town Board meeting to order at 6:00 P.M. and invited all to join in the Pledge to Flag.

SUPERVISORS ANNOUNCEMENTS

Supervisor Smith advised that Town of Pittsford offices will be closed this Thursday, June 19th in observance of the Juneteenth holiday. The Pittsford Library will remain open.

The Town's summer concert series continues this Friday featuring A Girl Named Genny.

The next Town Board meeting will be held Tuesday July 15th, as the Board has cancelled the meeting scheduled for July 1st.

The Town of Pittsford will celebrate the opening of the New Copper Beach Park along with a new summer series: Bites & Beats on June 25 at 5pm. This new event will occur once a month during summer.

SPECIAL COMMENDATION PRESENTATION

Supervisor Smith presented Certificates of Commendation to Monroe County Sherriff's Deputies Ryan Arnold and Justin Overend in recognition of their skilled and selfless actions. They were the first responders to a recent fire in Town and at great risk to their own safety entered a burning building and saved the life of a resident. Board members expressed their admiration for what they do and thanked them for their service.

The Chief of the Pittsford Fire Department, Steve Cline, also presented both deputies with commendations from the Fire District.

PUBLIC HEARINGS

LOCAL LAW NO. 3 OF 2025: REAL PROPERTY TAX LEVY FOR 2026 IN EXCESS OF TAX LEVY LIMIT

Supervisor Smith gave a brief explanation of the New York Tax Cap Law. When paying for refuse district residents pay the town and the town pays the refuse provider. This counts as a tax for the town

Minutes of the Pittsford Town Board for June 17, 2025

which makes the town bust the tax cap, even though the town does not raise taxes. Supervisor Smith opened the public hearing and asked if anyone wanted to speak. Igor Kashtan commented and with no other comments offered Supervisor Smith declared the public hearing closed.

NEW 2026 REFUSE DISTRICTS

Supervisor Smith opened the public hearing for proposed refuse districts and asked if anyone wanted to speak. Residents David Rubin, Ray Mulvehill, Bob Hyman, John Robins and Bill Gardner offered comments. With no one else wishing to speak, Supervisor Smith declared the public hearing closed.

LEGAL MATTERS

LOCAL LAW NO .3 OF 2025: REAL PROPERTY TAX LEVY FOR 2026 IN EXCESS OF TAX LEVY LIMIT:

The Supervisor noted that provisions of the State's "Tax Cap law" mean that, without any tax increase whatsoever, the Town now routinely exceeds the cap every year on the basis of the Refuse Districts alone. This is because, although residents of Refuse Districts now pay substantially less for trash collection, they pay it not to the trash hauler but to the Town. The Town then pays the trash hauler. Yet because payment by Refuse District residents go the Town, it falls within the Tax Cap law's definition of a "tax." The Town Board must now either vote every year to exceed the Tax Cap, or end the Refuse District program. The Town Attorney confirmed that voting on exceeding the Tax Cap is a binary choice; that a municipality exceeds it or doesn't, with no provision in the law for exceeding it only to a certain extent.

A motion to approve Local Law No. 3: Real Property Tax Levy for 2026 in Excess of Tax Levy Limit, was offered by Deputy Supervisor Taylor, seconded by Councilmember Havannavar, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none

The Town Attorney noted minor typographical corrections needed in three places in the Local Law No.3 of 2025. The changes are on the second page, second sentence, should read Local Law No.3 (instead of 6), on the seventh line should be Local Law No .3(instead of 5), and on line fourteen which should read year 2025 instead of 2024. Supervisor Smith then made a motion to approve the corrections as indicated to Local Law No.3 of 2025(Tax Cap Override Resolution), nunc pro tunc, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none

The Resolution was declared carried as follow:

WHEREAS, true and correct copies of proposed Local Law No. 3 of 2025: Real Property Tax Levy for 2026 in excess of Tax Levy Limit, were delivered to all members of the Town Board of the Town Board, New York, more than seven (7) calendar days, exclusive of Sunday, prior to the 17th day of June, 2025; and

WHEREAS, there was duly published in a newspaper previously designated as an official newspaper for publication of public notices, and posted upon the bulletin board maintained by the Town Clerk pursuant to §40(6) of the Town Law, a notice of public hearing to the effect that the Town Board would hold a public hearing on the 17th day of June, 2025, at 6:00 P.M., Local Time, on said Local Law No.3 of 2025; and

WHEREAS, the said public hearing was duly opened on the 17th day of June, 2025, at 6:00 P.M., Local Time, and all persons present were given an opportunity to be heard, whether speaking in favor of or against the adoption of said Local Law No. 3 of 2025; and

WHEREAS, subsequent to the closing of said public hearing, and after all persons interested had been heard, the Town Board considered the adoption of said Local Law No. 3 of 2025; and

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, it was the decision of the Town Board that said Local Law No. 3 of 2025 should be adopted.

NOW, on a motion duly made and seconded, it was

RESOLVED, that Local Law No. 3 of 2025: Real Property Tax Levy for 2026 in excess of Tax Levy Limit, be adopted by the Town Board of the Town of Pittsford, New York, to read as annexed hereto; and it was further

RESOLVED, that within twenty (20) days subsequent to the 17th day of June, 2025, there shall be filed with the Secretary of State one certified copy of said Local Law No. 3 of 2025.

RESOLUTION AND ORDER FOR ESTABLISHMENT OF NEW REFUSE DISTRICTS FOR 2026

Deputy Supervisor Taylor announced she will recuse herself from the Hunters Ponte Refuse District matter as she resides there. Supervisor Smith advised they will be voting on all refuse districts together except Hunters Pointe Refuse District which will be voted on separately.

Supervisor Smith made the motion to approve the creation of the following refuse districts: Alpine Ext.1, Canal Park, Carriage Crossing Ext.1, Cherry Hill Farm Ext. 3, Country Squire, Creekside, Cullens Run, District No. 3 Ext. 3, Fairway Crossing, Fountaine Farms, Highlands, La Due, Mill Road Ext.1, New England Village, Oak Manor Ext. 1, Parker Drive Ext. 2, Pittsford Heights Ext. 1, Reitz Parkway, Sherwood Ext. 2, Trailwood, seconded by Councilmember Havannavar, and members voted as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend and Smith. Nays: none

Alpine Ext. 1 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Alpine Ext.1 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

Minutes of the Pittsford Town Board for June 17, 2025

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "Alpine Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Canal Park Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Canal Park Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "Canal Park Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Carriage Crossing Ext. Refuse District

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Carriage Crossing Ext. 1 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
 - (b) All the property and property owners within the District are benefited thereby;
 - (c) All the property and property owners benefited are included within the limits of the District;
 - (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
 - (e) It is in the public interest to grant in whole the relief sought; and it is further
- RESOLVED AND ORDERED, that the "Carriage Crossing Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Cherry Hill Farm Ext. 3 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Cherry Hill Farm Ext. 3 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "Cherry Hill Farm Ext. 3 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Country Squire Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Country Squire Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

Minutes of the Pittsford Town Board for June 17, 2025

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
 - (b) All the property and property owners within the District are benefited thereby;
 - (c) All the property and property owners benefited are included within the limits of the District;
 - (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
 - (e) It is in the public interest to grant in whole the relief sought; and it is further
- RESOLVED AND ORDERED, that the "Country Squire Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Creekside Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Creekside Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further

Minutes of the Pittsford Town Board for June 17, 2025

RESOLVED AND ORDERED, that the "Creekside Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Cullens Run Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Cullens Run Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further

RESOLVED AND ORDERED, that the "Cullens Run Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

District No. 3 Ext. 3 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "District No. 3 Ext. 3 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
 - (b) All the property and property owners within the District are benefited thereby;
 - (c) All the property and property owners benefited are included within the limits of the District;
 - (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
 - (e) It is in the public interest to grant in whole the relief sought; and it is further
- RESOLVED AND ORDERED, that the "District No. 3 Ext. 3 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Fairway Crossing Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Fairway Crossing Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding

Minutes of the Pittsford Town Board for June 17, 2025

and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further RESOLVED AND ORDERED, that the "Fairway Crossing Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Fountaine Farms Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Fountaine Farms Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;

Minutes of the Pittsford Town Board for June 17, 2025

- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "Fountaine Farms Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Highlands Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Highlands Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "Highlands Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

LaDue Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "La Due Refuse District"; and

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further

RESOLVED AND ORDERED, that the "La Due Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Mill Road Ext. 1 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Mill Road Ext. 1 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and

- (e) It is in the public interest to grant in whole the relief sought; and it is further

RESOLVED AND ORDERED, that the "Mill Road Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

New England Village Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "New England Village Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;

Minutes of the Pittsford Town Board for June 17, 2025

- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "New England Village Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Oak Manor Ext. 1 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Oak Manor Ext. 1 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "Oak Manor Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Minutes of the Pittsford Town Board for June 17, 2025

Parker Drive Ext. 2 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Parker Drive Ext. 2 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further RESOLVED AND ORDERED, that the "Parker Drive Ext. 2 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Pittsford Heights Ext.1 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Pittsford Heights Ext. 1 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further
RESOLVED AND ORDERED, that the "Pittsford Heights Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Reitz Parkway Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Reitz Parkway Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

Minutes of the Pittsford Town Board for June 17, 2025

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
 - (b) All the property and property owners within the District are benefited thereby;
 - (c) All the property and property owners benefited are included within the limits of the District;
 - (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
 - (e) It is in the public interest to grant in whole the relief sought; and it is further
- RESOLVED AND ORDERED, that the "Reitz Parkway Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Sherwood Ext. 2 Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Sherwood Ext. 2 Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further

Minutes of the Pittsford Town Board for June 17, 2025

RESOLVED AND ORDERED, that the "Sherwood Ext. 2 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Trailwood Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Trailwood Refuse District"; and

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further

RESOLVED AND ORDERED, that the "Trailwood Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

Supervisor Smith made a motion to approve the creation of the following refuse district: Hunters Pointe, seconded by Councilmember Townsend, and members voted as follows: Ayes: Havannavar, Koshykar, Townsend and Smith. Nays: none. Recused: Taylor.

Hunters Pointe Refuse District

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Hunters Pointe Refuse District"; and

Minutes of the Pittsford Town Board for June 17, 2025

WHEREAS, the Town Assessor has submitted a Certificate, in writing, verifying that the aforesaid Petitions were signed by the required percentage of owners within the proposed District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

WHEREAS, the hearing required by the said Order has been duly held, and it appears from the said Petitions that the creation of the Refuse District does not require any expenditure of money for the construction or acquisition of the improvement therein, and does not require the financing of the cost thereof by the issuance of any bonds, notes, certificates of any indebtedness of said Town; and

WHEREAS, the creation of this Refuse District, which changes the means of payment for residential refuse collection and disposal from individual private contract decisions to collective public bidding and contract award, does not change the use, appearance or condition of any natural resource or structure, and hence is not an "action" subject to SEQRA under 6 NYCRR § 617.2 (b)(i); and

WHEREAS, the permission of the Comptroller of the State of New York is not required for the creation of the District;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) All the property and property owners within the District are benefited thereby;
- (c) All the property and property owners benefited are included within the limits of the District;
- (d) The expenses of the District are to be paid by the property owners annually on a benefit basis; and
- (e) It is in the public interest to grant in whole the relief sought; and it is further

RESOLVED AND ORDERED, that the "Hunters Pointe Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

INTERMUNICIPAL AGREEMENT WITH VILLAGE AND FIRE DISTRICT FOR PARKING LOT

Supervisor Smith noted that the proposed agreement refers to the former Bank of America parking lot, now owned by the Pittsford Fire Department. The Fire Department seeks an intermunicipal agreement among it, the Town and the Village for operation and maintenance of the space as a public parking lot.

Councilmember Townsend asked why such an agreement is necessary and why is the Town getting involved. Commissioner of Public Works Paul Schenkel advised that this would share the maintenance of parking lot and provide additional parking for Town hall staff as well as the public.

Councilmember Koshykar questioned reference to security monitoring services in the proposed agreement. Following discussion the Town Board amended the form of agreement to remove the reference. It was noted that the Village and Fire Department would need to agree to the amendment.

Supervisor Smith made a motion to approve the Agreement as amended, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none

Minutes of the Pittsford Town Board for June 17, 2025

The Resolution was declared carried as follows:

RESOLVED, that the Supervisor, on behalf of the Town Board, is hereby authorized to sign the Inter-Municipal Lease Agreement by and among the Fire District, the Village, and the Town, in the form submitted herewith.

OPERATIONAL MATTERS

AWARD OF CONSTRUCTION CONTRACT FOR MENDON/THORNELL ROAD SIDEWALK PROJECT

Commissioner Schenkel reviewed the bid and the financial structure, describing what portion of the cost of the project will be paid from the State grant and hat part by the Town. Councilwoman Townsend cited this project as a crucial link in to the Town's Active Transportation Plan, linking the southeast and northwest by trails and sidewalks. Thereafter a motion to approve the award of the construction contract for the Mendon/Thornell Road sidewalk project to Keeler Construction Co. Inc, as the lowest responsible bidder, was offered by Supervisor Smith, seconded by Deputy Supervisor Taylor, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none

The Resolution was declared carried as follows:

WHEREAS, The Town has received a grant from the New York State Department of Transportation under the Transportation Alternatives Program (TAP) for the construction of Sidewalk and Crosswalk Improvements on Mendon and Thornell Roads referred to as PIN 4761.37; and

WHEREAS, The Town Department of Public Works received four bids from qualified construction firms that were publicly opened on May 23, 2025; and

WHEREAS, After review of said bid proposals, our Consulting Engineer, Fisher Associates has recommended awarding the construction contract to Keeler Construction Company, Inc. as lowest responsible bidder for a base bid of \$650,736.08; and

WHEREAS, The Town Project Manager has coordinated with Jon Harman, Regional Local Projects Liaison from NYS-DOT and have received authorization for proceeding with the construction contract award; and

WHEREAS, the budget for the project be increase by \$225,000 to a total of \$900,000. Source of the funds from interest earned and transfer from the General Fund.

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that the Town Board of the Town of Pittsford, at the Pittsford Town Hall, on the 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, award the construction services contract to Keeler Construction as lowest responsible bidder with a base bid of \$650,736.08; and

Further Resolved, that the Finance Director is authorized to increase the project budget by \$225,000 to a total \$900,000. Sources of the funds from interest earned and a transfer from the General Fund.

FINANCE MATTERS

BUDGET AMENDMENT APPROVED

A resolution to approve the budget amendment was offered by Councilmember Townsend, seconded by Deputy Supervisor Taylor, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

Be it resolved that the following are approved:

Minutes of the Pittsford Town Board for June 17, 2025

That 0114-5112-2009-0000-0000 (Mendon & Thornell Sidewalk Project) budget be increased by \$225,000 as requested in the memo from the Superintendent of Public Works. The source of the funds is interest earned of \$54,000 and a transfer of \$171,000 from 0001-9950-9000-0001-0001 (WT General – Interfund Transfer).

That 0005-5112-2010-55-4 (PT Hwy – CHIPS Road Rehab) be increased by \$195,588.00. The source of the funds will be New York State Consolidated Highway Improvement Program (CHIPS) revenue.

JUNE VOUCHERS APPROVED

Board members acknowledged review of the vouchers proposed for payment and a resolution to approve the proposed vouchers was offered by Deputy Supervisor Taylor, seconded by Councilmember Havannavar, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the June vouchers from numbers 170957 - 171332, totaling \$872,407.19 were approved for payment.

PERSONNEL MATTERS

HIRING/PERSONNEL ADJUSTMENTS APPROVED

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

The Resolution was declared passed as follows:

RESOLVED, that the Town Board approves the appointment for the following employee(s):

The following employee(s) are recommended as a new hire based on the recommendation of the Functional Coordinator(s) for these areas: This is subject to completion of the proper reviews and background checks for these candidates and appropriate sign off by the Town Board representative.

Name	Dept	Position	Rate	Date of Hire
Sadie Vinci	Recreation	Rec Assistant	\$15.50	06/26/2025
Amanda Meyers	Recreation	Rec Assistant	\$15.50	06/26/2025

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

William Beeley	Sewer	Salary Adjustment	\$28.03	06/02/2025
Kevin Smith	Sewer	Salary Adjustment	\$28.03	06/02/2025
Cahal Moulton	Maintenance	Promo to Maint Mech II	\$28.03	06/02/2025
Theo Schwartz	Recreation	Rehire – Rec Asst	\$16.64	06/26/2025
Jessie Powers	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Sophia Johnson	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Ryan Munzinger	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Katherine Vicks	Recreation	Rehire – Rec Asst	\$15.50	06/30/2025

EXECUTIVE SESSION

Supervisor Smith made a motion for the Board to enter executive session to discuss appointments to the Town Volunteer Boards. This was seconded by Councilmember Townsend and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

Minutes of the Pittsford Town Board for June 17, 2025

Town Board entered executive session at 6:49 P.M.

Town Board returned to regular session and reconvened at 6:58 P.M.

Supervisor Smith offered a motion to appoint John Halldow, currently Vice Chairman of the Planning Board, to the position of Chairman of the Planning Board. This was seconded by Deputy Supervisor Taylor and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

OTHER BUSINESS

Councilmember Havannavar asked if the Refuse District waste hauler is commingling trash and recyclables. Councilmember Townsend advised she has also heard complaints about the same thing since the sale of Seyrek to Casella. Supervisor Smith noted that after receiving similar complaints he wrote to Casella about the problem and asked it to ensure recyclables and trash are kept separate and, in addition, to identify what it needs to do to bring the level of Refuse District service up to the level we had received from Seyrek. The Supervisor asked Board Members to let him know when they receive concerns from residents regarding this matter, so that we can take it up with Casella promptly.

Deputy Supervisor Taylor congratulated the Mendon High School Baseball Team on winning the New York State Championship.

PUBLIC COMMENT

With no further business, the meeting adjourned at 7:07 P.M.

Respectfully submitted,

Laura Beeley
Deputy Town Clerk

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
SPECIAL MEETING – JULY 8, 2025**

Proceedings of a special meeting of the Pittsford Town Board held on Tuesday, July 8, 2025, 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 Naveen Havannavar, Cathy Koshykar, Stephanie Townsend, and Kim Taylor.

ABSENT: None.

ALSO PRESENT: Staff Members: Robert Koegel, Town Attorney.

ATTENDANCE: Joshua Steele, Esq. of Harris Beach Murtha.

Supervisor Smith called the meeting to order at 6:00 P.M.

MOTION TO GO INTO EXECUTIVE SESSION

Supervisor Smith moved to enter into Executive Session to receive advice from legal counsel about collective bargaining negotiations, as stated in the Public Notice of this Special Meeting. Councilmember Townsend seconded. Thereafter members of the Board voted as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

Town Board entered into Executive Session at 6:01 P.M.

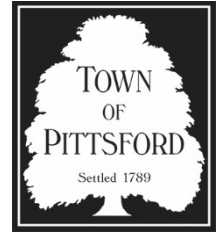
Town Board reconvened following Executive Session at 6:56 P.M.

With no further business, the meeting adjourned at 6:56 P.M.

Respectfully submitted,

W.A. Smith, Jr.
Town Supervisor

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 8, 2025

Regarding: Buffalo Bills Training Camp Parking Restrictions

For Meeting On: July 15, 2025

Ladies and Gentlemen:

St. John Fisher University will host the Buffalo Bills Football Training Camp once again, this year from July 23, 2025 through August 8, 2025. Numerous residential streets are in close proximity to the University. All are two lane roads, varying in width from 18 feet to 22 feet. Each year the camp creates excessive demand for parking on these streets. Pursuant to Section 1660 of the Vehicle and Traffic Law, the Town may prohibit, restrict or limit the stopping, standing or parking of vehicles on roads within the Town other than state highways. Without such restriction, excessive parking would obstruct police, fire, and ambulance services from accessing these streets. Therefore, each year the Town restricts parking on these streets during the Bills camp. I recommend it do so again this year. Also each year, the Town issues permits to residents of the affected streets that allow them to park on the street notwithstanding the general restrictions.

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

Resolved, that from the period beginning on July 23, 2025 and terminating on August 8, 2025, from 7:00 A.M. until 3:00 P.M., parking, stopping or standing shall be prohibited unless authorized by permit on the following named streets:

- Allen Parkway
- Alpine Drive
- Bretton Woods Drive
- Crestline Road
- Ellingwood Drive (Overbrook Road to East Avenue)
- Harwood Lane
- Kilbourn Road (East Avenue to 450 Kilbourn Road)
- Lochnavar Parkway
- Overbrook Road (Ellingwood to 450 Kilbourn Road)
- Shelwood Drive
- Sylvania Road
- Wayside Circle

Further Resolved, that the Supervisor or his designee is authorized to prohibit parking, stopping or standing on the following additional streets, unless authorized by permit, beginning on July 23, 2025 and terminating on August 8, 2025, from 7:00 A.M. until 3:00 P.M. should that become necessary or desirable during the Buffalo Bills Camp:

Country Club Drive
Ellingwood Drive
Kilbourn Road
Maywood Avenue
N. Country Club Drive
Overbrook Road
Pine Acres
San Rafael
Stoneleigh Court

Further Resolved, that, notwithstanding the restrictions stated above, the Town will issue to residents of each affected street a permit or permits to park on the street where they live, upon request by the resident; and be it

Further Resolved, that these restrictions will be enforceable upon the proper and adequate posting of signs on all of these streets herein designated to give notice to all motorists using any of the said streets that parking, stopping or standing is prohibited on that side of the said streets so designated by the said signs; and be it

Further Resolved, that any vehicle parked in violation of this resolution may be towed at the owner's expense; and be it

Further Resolved, that a violation of this resolution shall constitute an offense and shall be punished by fine not to exceed Twenty-five Dollars (\$25.00).

MEMORANDUM

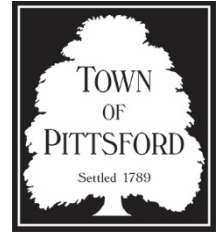
To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 8, 2025

Regarding: Buffalo Bills Training Camp Peddler Restrictions

For Meeting On: July 15, 2025



Ladies and Gentlemen:

Each year the Town Board restricts issuance of Peddler, Solicitor, and Hawker Permits during the Buffalo Bills Training Camp and suspends previously issued permits during the camp as well. This year the camp runs from July 23, 2025 through August 8, 2025. Proposed restrictions would apply to the streets listed below:

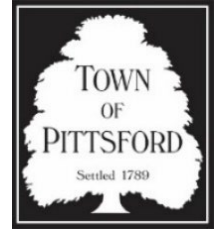
Allen Parkway
Alpine Drive
Bretton Woods Drive
Briar Circle
Briar Patch Road
Cranswick Lane
Country Club Drive
Crestline Road
Dunbridge Circle
Duxbury Way
East Ave. (NYS Rte 96)
Ellingwood Drive
Fairport Road (NYS Rte. 31F)
Harwood Lane
Kilbourn Road

Kingsbury Court
Landsdowne Lane
Maywood Avenue
Monroe Avenue (NYS Rte. 31)
New England Drive
North Country Club Drive
Overbrook Road
Pilgrim Circle
Pine Acres Drive
San Rafael Drive
Shelwood Drive
Stoneleigh Court
Sylvania Road
Washington Rd. (NYS Rte. 253)

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

RESOLVED, that the Town Board suspends issuance of new Peddler, Hawker, or Solicitor permits from July 23, 2025 to through August 8, 2025 on the streets listed above, and suspends previously issued permits for the same time and for the same streets.

MEMORANDUM



To: Town Board Members

From: Robert Koegel and Doug DeRue

Date: July 10, 2025

Regarding: East Rochester Annexation Request for Northside Salvage Expansion

For Meeting On: July 15, 2025

The Town/Village of East Rochester has requested the Town of Pittsford to provide East Rochester with a letter of support for the proposed annexation of several small tax parcels on the north side of Linden Avenue within Pittsford to East Rochester. You'll recall discussing this briefly at a recent Town Board meeting.

A copy of East Rochester's July 1, 2025 letter request is attached for your review. Also attached is a copy of a letter, dated March 25, 2025, from a surveyor for Northside Salvage Yard, the owner of the parcels subject to annexation, to make clear that the purpose of this proposed annexation is to facilitate the expansion of this salvage operation land use.

As you know, the Town's only Light Industrial District is formed around the Linden Avenue corridor. Town Code § 185-47 provides that the intended purpose of the Light Industrial District is to "accommodate light industrial uses and specific business uses ... minimize potential adverse effects on other nearby uses; reduce potential use conflicts; and strengthen the economic vitality and attractiveness of the Industrial District." Town Code § 185-48 defines "light industrial use" as "a material-handling, processing, assembly, manufacturing, research, warehouse or similar facility *where all input, output, operations and storage are wholly conducted within enclosed buildings* and which meets the other performance standards of the district (emphasis added)." Town Code § 185-49(g) allows "Automobile/truck sales, servicing, rental, washing, repair and refinishing *that does not include salvage operations* (emphasis added)." Hence, Northside Salvage Yard, which started its business in Pittsford decades ago before the current zoning code was adopted, operates its salvage yard within Pittsford as a pre-existing non-conforming use. Such uses may be continued, but not expanded, at least not in Pittsford.

The potential adverse effects of the expansion of Northside's salvage operations, even if that expansion took place in East Rochester, would not be limited to East Rochester. The properties in Pittsford to the north, west, and east of the expansion area would likely have diminished "economic vitality and attractiveness." See copy of color overhead aerial map also annexed. Once that expansion is allowed, it cannot be prohibited.

I note that according to our assessor, the annual Town taxes (just Town, not County or School taxes) on all of the parcels identified for annexation is the minimal sum of \$1,132.76.

As much as we are inclined to be accommodating to our municipal neighbors, these are strong reasons for declining East Rochester's requested annexation, based on our policies disfavoring this particular land use and its expansion.



Town/Village of East Rochester

317 MAIN STREET, SUITE 2000
EAST ROCHESTER, NEW YORK 14445

585-586-3553 · Fax: 585-419-8282

www.eastrochester.org

Mayor – John R. Alfieri

BOARD OF TRUSTEES

Ted Conners

Kelley Swagler

Mark McDermott

Chad M. Woodworth

ADMINISTRATOR

Martin G. D'Ambrose

CLERK TREASURER

Shelby E. Simmons

DEPUTY CLERK

Sandra Consiglio

July 01, 2025

The Honorable William A. Smith Jr.,
Town of Pittsford
11 S. Main Street
Pittsford, NY 14564

Dear Supervisor Smith,

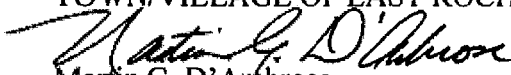
I am writing on behalf of the Mayor Alfieri and the Town/Village Board of East Rochester in regards to the potential annexation of the Sebastian properties from the Town of Pittsford to the Town/Village of East Rochester. At the conclusion of a presentation made by LandTech on behalf of owner John Sebastian which took place at the June 12th business meeting a motion was made by Trustee Mark McDermott, seconded by Trustee Kelley Swagler and unanimously approved to provide the Town of Pittsford with a letter of support.

The Board agreed after hearing the presentation that a sound case was made to assist the owner with the redevelopment of this area on the northside of East Rochester as well as to clean up the borders between our two communities. In addition, the approval process would be streamlined by having one governmental board vs. two. Please let us know if you are in agreement to proceed and when a joint public hearing can be scheduled. We will ask our municipal attorney, Dan Bryson to work with your legal counsel to iron out the details.

Given the importance of this redevelopment, we hope you will give this request your full consideration. If you or your staff have any questions, please do not hesitate to contact me at (585) 586-3553 or by email at mdambrose@eastrochesterny.gov.

Sincerely,

TOWN/VILLAGE OF EAST ROCHESTER


Martin G. D'Ambrose
Administrator

Cc. John R. Alfieri, Mayor
Board of Trustees
Sandi Consiglio, Deputy Clerk/Treasurer
Dan Bryson, Attorney

EAST ROCHESTER, NEW YORK . . . "Home of the 1966 Senior Little League World Champions"

March 25, 2025

Project Number: 24305

Town of Pittsford
Town Board
11 South Main Street
Pittsford, NY 14534

Attn: Mr. William A Smith, Jr – Supervisor

RE: Northside Salvage
Linden Avenue
Annexation Request

Supervisor Smith & Honorable Town Board Members:

On behalf of the owners of Northside Salvage Yard, we respectfully submit the following materials for your consideration regarding the annexation of several parcels of land from the Town of Pittsford into the Town/Village of East Rochester. Please find attached the following documents for your review:

Subject Properties

956 Linden Ave	Tax # 139.13-2-3	0.5 acres	Town of Pittsford
954 Linden Ave	Tax # 139.13-2-2	0.6 acres	Town of Pittsford
952 Linden Ave	Tax # 139.13-2-1	0.4 acres	Town of Pittsford
946 Linden Ave	Tax # 138.16-1-6	0.3 acres	Town of Pittsford
944 Linden Ave	Tax # 138.16-1-7	0.5 acres	Town of Pittsford
940-942 Linden Ave	Tax # 138.16-1-8	0.5 acres	Town of Pittsford

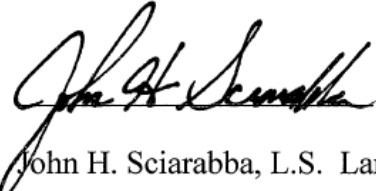
Northside Salvage Yard has been a locally owned and family-operated business in the East Rochester community for over fifty years. Over that time, they have acquired all adjacent properties surrounding the business operation at 954 Linden Avenue. Most recently, they purchased 962 Linden Avenue in East Rochester, a 10.7+/- acre parcel, which has prompted plans for significant upgrades to the business and land use. These proposed improvements include:

- Relocating the intake and recycling operation to the northern portion of the property, out of public view.
- Upgrading the facade of the existing commercial building.
- Removing several existing houses along Linden Avenue.
- Eliminating multiple curb cuts along Linden Avenue to improve traffic flow and safety.
- Enhancing the streetscape with landscaping and fencing to buffer operations.
- Paving the parking lots and driveway.

Following discussions with both municipalities, it has become evident that annexation should be explored, as managing a project of this scale under two separate jurisdictions presents significant logistical challenges.

This letter serves as our formal request to annex the six properties listed above into East Rochester. Please let us know if any additional materials are required for this request. We look forward to working with you throughout the annexation process. In the meantime, do not hesitate to contact me with any questions.

Sincerely,


John H. Sciarabba, L.S. LandTech

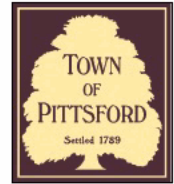




Accounts Payable

Voucher Approval List

User: DIsagro@townofpittsford.org
Printed: 07/02/2025 - 10:08AM
Batch: 00001.07.2025 - FIN DI 7/2



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
171435	SP13071565	NOCO ENERGY CORP.	318.90 gal	0005-5110-4108-0002-0004	728.31
171435	SP13075971	NOCO ENERGY CORP.	350.20	0005-5110-4108-0002-0004	799.27
Warrant Total:					1,527.58
171352	6115669159	VERIZON WIRELESS	Thornell Park Hotspot	0001-1490-4201-0001-0001	37.99
171352	6115669159	VERIZON WIRELESS	Finance Director Brian	0001-1310-4201-0001-0001	31.25
171352	6115669159	VERIZON WIRELESS	Chief of Staff Spencer	0001-1230-4201-0001-0001	31.25
171352	6115669159	VERIZON WIRELESS	Sewer Field tablet	0006-8120-4201-0001-0006	37.99
171352	6115669159	VERIZON WIRELESS	Town Engineer Rob	0001-1490-4201-0001-0001	31.25
171352	6115669159	VERIZON WIRELESS	Tablets	0001-1490-4201-0001-0001	113.97
171352	6115669159	VERIZON WIRELESS	Sewer Field tablet	0006-8120-4201-0001-0006	37.99
171352	6115669159	VERIZON WIRELESS	Animal Control Carolyn	0001-3510-4201-0001-0001	31.25
171352	6115669159	VERIZON WIRELESS	Sewer Dept on Call	0006-8120-4201-0001-0006	31.25
171352	6115669159	VERIZON WIRELESS	Parks Dept on Call	0001-7110-4201-0001-7110	22.31
171352	6115669159	VERIZON WIRELESS	Asst Engineer	0001-1490-4201-0001-0001	37.99
171352	6115669159	VERIZON WIRELESS	DPW Paul	0001-1490-4201-0001-0001	31.25
171352	6115669159	VERIZON WIRELESS	Fire Marshal Phone	0001-1490-4201-0001-0001	31.25
171352	6115669159	VERIZON WIRELESS	Comm Dir Shelly	0001-6410-4201-0007-0001	31.25
Warrant Total:					538.24
171356	142206901062125	CHARTER COMMUNICATIONS	Town Fiber Internet 100/100 Mbps & 5 Static IPs	0001-1680-4409-0003-0002	684.00
171357	248000901062125	CHARTER COMMUNICATIONS	KBP Fiber Internet 100/100 Mbps	0001-1680-4409-0003-0002	500.00
Warrant Total:					1,184.00
171346	000043805488	EXCELLUS	Highway (WT)	0004-9060-8000-0050-0004	5,013.94
171346	000043805488	EXCELLUS	Library	0003-9060-8000-0001-0003	3,331.52
171346	000043805488	EXCELLUS	Sewer	0006-9060-8000-0001-0006	2,915.08
171346	000043805488	EXCELLUS	Whole Town	0001-9060-8000-0001-0001	13,326.08
171346	000043805488	EXCELLUS	Highway (PT)	0005-9060-8000-0055-0004	6,646.38
171346	000043805488	EXCELLUS	Part Town	0002-9060-8000-0001-0001	2,915.08
171403	000043829721	EXCELLUS	Subgroup 0009	0001-9060-8002-0001-0001	4.93

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
171403	000043829783	EXCELLUS	Subgroup 0005	0001-9060-8002-0001-0001	24.65
171403	000043830616	EXCELLUS	Subgroup 0004	0001-9060-8002-0001-0001	24.65
171403	000043830715	EXCELLUS	Subgroup 0002	0001-9060-8002-0001-0001	88.74
171403	000043831028	EXCELLUS	Subgroup 0012 Yard Debris	0005-9060-8002-0055-0004	86.33
171403	000043831028	EXCELLUS	Subgroup 0012 Road Repair	0005-9060-8002-0055-0004	93.52
171403	000043831028	EXCELLUS	Subgroup 0012 Snow & Ice	0004-9060-8002-0050-0004	135.67
171403	000043831109	EXCELLUS	Subgroup 0014	0010-0000-0020-0000-0000	9.86
171403	000043831169	EXCELLUS	Subgroup 0011	0004-9060-8002-0050-0004	14.79
171403	000043831210	EXCELLUS	Subgroup 0013	0006-9060-8002-0001-0006	88.74
171402	000043831491	EXCELLUS	Subgroup 0001	0001-9060-8002-0001-0001	54.23
171403	000043831497	EXCELLUS	Subgroup 0008	0002-9060-8002-0001-0001	69.02
171403	000043832216	EXCELLUS	Subgroup 0007	0001-9060-8002-0001-0001	64.09
171403	000043832283	EXCELLUS	Subgroup 0010	0003-9060-8002-0001-0003	73.95
171403	000043832321	EXCELLUS	Subgroup 0003	0001-9060-8002-0001-0001	44.37
171403	000043832554	EXCELLUS	Subgroup 0006	0001-9060-8002-0001-0001	54.23
Warrant Total:					35,079.85
171389	000000021482121	MVP HEALTH CARE	Highway (WT)	0004-9060-8000-0050-0004	37,515.55
171389	000000021482121	MVP HEALTH CARE	Highway (PT)	0005-9060-8000-0055-0004	45,283.12
171389	000000021482121	MVP HEALTH CARE	Part Town	0002-9060-8000-0001-0001	23,672.91
171389	000000021482121	MVP HEALTH CARE	Sewer	0006-9060-8000-0001-0006	21,886.70
171389	000000021482121	MVP HEALTH CARE	Whole Town	0001-9060-8000-0001-0001	85,831.17
171389	000000021482121	MVP HEALTH CARE	Library	0003-9060-8000-0001-0003	19,912.89
171389	000000021482121	MVP HEALTH CARE	Self Funded	0010-0000-0020-0000-0000	0.00
Warrant Total:					234,102.34
171452	001906515097	MUTUAL OF OMAHA	Whole Town - Life	0001-9045-8000-0001-0001	141.52
171452	001906515097	MUTUAL OF OMAHA	Whole Town - Std/Ltd	0001-9055-8000-0001-0001	303.15
171452	001906515097	MUTUAL OF OMAHA	Sewer - Std/Ltd	0006-9055-8000-0001-0006	50.73
171452	001906515097	MUTUAL OF OMAHA	Payroll - Life	0010-0000-0015-0000-0000	580.96
171452	001906515097	MUTUAL OF OMAHA	Highway (PT) - Std/Ltd	0005-9055-8000-0055-0004	98.09
171452	001906515097	MUTUAL OF OMAHA	Highway (WT) - Life	0004-9045-8000-0050-0004	57.35
171452	001906515097	MUTUAL OF OMAHA	Highway (PT) - Life	0005-9045-8000-0055-0004	54.25
171452	001906515097	MUTUAL OF OMAHA	Library - Life	0003-9045-8000-0001-0003	33.02
171452	001906515097	MUTUAL OF OMAHA	Payroll - Std/Ltd	0010-0000-0019-0000-0000	1,948.19
171452	001906515097	MUTUAL OF OMAHA	Part Town - Life	0002-9045-8000-0001-0001	38.75
171452	001906515097	MUTUAL OF OMAHA	Highway (WT) - Std/Ltd	0004-9055-8000-0050-0004	103.11
171452	001906515097	MUTUAL OF OMAHA	Library - Std/Ltd	0003-9055-8000-0001-0003	60.65
171452	001906515097	MUTUAL OF OMAHA	Sewer - Life	0006-9045-8000-0001-0006	27.90

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
171452	001906515097	MUTUAL OF OMAHA	Part Town - Std/Ltd	0002-9055-8000-0001-0001	86.26
Warrant Total:					3,583.93
171425	166889826	FIDELITY SECURITY LIFE COMPANY OF NY	EyeMed July 2025	0010-0000-0020-0000-0000	513.65
Warrant Total:					513.65
171424	348832	SEYREK SEALERS, LLC	HWY Roll off	0001-8160-4400-0604-0004	724.95
171333	Pittsford May25	SEYREK SEALERS, LLC	Heritage Woods	0508-8160-4000-0000-0000	3,540.90
171333	Pittsford May25	SEYREK SEALERS, LLC	Pittsford Heights	0538-8160-4000-0000-0000	549.45
171333	Pittsford May25	SEYREK SEALERS, LLC	Kensington Park	0540-8160-4000-0000-0000	3,235.65
171333	Pittsford May25	SEYREK SEALERS, LLC	Walnut Hill	0507-8160-4000-0000-0000	976.80
171333	Pittsford May25	SEYREK SEALERS, LLC	Oak Manor	0531-8160-4000-0000-0000	1,933.25
171333	Pittsford May25	SEYREK SEALERS, LLC	Wilshire Hill	0539-8160-4000-0000-0000	1,851.85
171333	Pittsford May25	SEYREK SEALERS, LLC	Evergreen	0513-8160-4000-0000-0000	203.50
171333	Pittsford May25	SEYREK SEALERS, LLC	Autumn Park	0542-8160-4000-0000-0000	1,689.05
171333	Pittsford May25	SEYREK SEALERS, LLC	Candlewood	0521-8160-4000-0000-0000	997.15
171333	Pittsford May25	SEYREK SEALERS, LLC	East Pittsford Manor	0528-8160-4000-0000-0000	1,159.95
171333	Pittsford May25	SEYREK SEALERS, LLC	Wren Field	0543-8160-4000-0000-0000	1,811.15
171333	Pittsford May25	SEYREK SEALERS, LLC	Stone Stef	0537-8160-4000-0000-0000	793.65
171333	Pittsford May25	SEYREK SEALERS, LLC	Old Lyme	0523-8160-4000-0000-0000	345.95
171333	Pittsford May25	SEYREK SEALERS, LLC	Grandhill Way	0517-8160-4000-0000-0000	203.50
171333	Pittsford May25	SEYREK SEALERS, LLC	District No. 3	0503-8160-4000-0000-0000	2,136.75
171333	Pittsford May25	SEYREK SEALERS, LLC	Saddle Brook	0510-8160-4000-0000-0000	691.90
171333	Pittsford May25	SEYREK SEALERS, LLC	Long Meadow	0522-8160-4000-0000-0000	4,354.90
171333	Pittsford May25	SEYREK SEALERS, LLC	Harrison Circle	0529-8160-4000-0000-0000	386.65
171333	Pittsford May25	SEYREK SEALERS, LLC	Roxbury Lane	0535-8160-4000-0000-0000	427.35
171333	Pittsford May25	SEYREK SEALERS, LLC	McCord Estate	0520-8160-4000-0000-0000	1,546.60
171333	Pittsford May25	SEYREK SEALERS, LLC	Random Woods	0534-8160-4000-0000-0000	488.40
171333	Pittsford May25	SEYREK SEALERS, LLC	Bramble Woods	0501-8160-4000-0000-0000	386.65
171333	Pittsford May25	SEYREK SEALERS, LLC	Parker Drive	0533-8160-4000-0000-0000	529.10
171333	Pittsford May25	SEYREK SEALERS, LLC	Carriage Xing	0526-8160-4000-0000-0000	1,322.75
171333	Pittsford May25	SEYREK SEALERS, LLC	Chatham Woods	0502-8160-4000-0000-0000	5,372.40
171333	Pittsford May25	SEYREK SEALERS, LLC	Mill Valley Est	0530-8160-4000-0000-0000	2,197.80
171333	Pittsford May25	SEYREK SEALERS, LLC	Alpine	0524-8160-4000-0000-0000	1,668.70
171333	Pittsford May25	SEYREK SEALERS, LLC	Old Farm Cir	0532-8160-4000-0000-0000	712.25
171333	Pittsford May25	SEYREK SEALERS, LLC	Ingridshire Estates	0512-8160-4000-0000-0000	264.55
171333	Pittsford May25	SEYREK SEALERS, LLC	Pittsford Hills	0511-8160-4000-0000-0000	1,322.75
171333	Pittsford May25	SEYREK SEALERS, LLC	Van Knolls	0544-8160-4000-0000-0000	122.10
171333	Pittsford May25	SEYREK SEALERS, LLC	Hedgewood / Crestwood	0519-8160-4000-0000-0000	1,017.50

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
171333	Pittsford May25	SEYREK SEALERS, LLC	Mill Road	0504-8160-4000-0000-0000	1,180.30
171333	Pittsford May25	SEYREK SEALERS, LLC	East Ave Estates	0527-8160-4000-0000-0000	4,029.30
171333	Pittsford May25	SEYREK SEALERS, LLC	Country Club Estates	0506-8160-4000-0000-0000	1,628.00
171333	Pittsford May25	SEYREK SEALERS, LLC	East Ave Manor	0516-8160-4000-0000-0000	1,546.60
171333	Pittsford May25	SEYREK SEALERS, LLC	Tobey Estates	0515-8160-4000-0000-0000	2,157.10
171333	Pittsford May25	SEYREK SEALERS, LLC	Cherry Hill Farm	0514-8160-4000-0000-0000	3,052.50
171333	Pittsford May25	SEYREK SEALERS, LLC	Bragdon	0525-8160-4000-0000-0000	142.45
171333	Pittsford May25	SEYREK SEALERS, LLC	Sylvania	0541-8160-4000-0000-0000	488.40
171333	Pittsford May25	SEYREK SEALERS, LLC	Burlingame	0509-8160-4000-0000-0000	407.00
171333	Pittsford May25	SEYREK SEALERS, LLC	Greylock	0518-8160-4000-0000-0000	1,424.50
171333	Pittsford May25	SEYREK SEALERS, LLC	Sutton Pt / St Andrew Hill	0505-8160-4000-0000-0000	1,383.80
171333	Pittsford May25	SEYREK SEALERS, LLC	Sherwood	0536-8160-4000-0000-0000	5,962.55
Warrant Total:					68,368.35
171375	052517-6_Jun/25	FRONTIER COMMUNICATIONS	IT Dept Emergency Phone Service 6/22/25 - 7/21/25	0001-1680-4201-0001-0002	76.22
Warrant Total:					76.22
171360	17900296952	ROCHESTER GAS & ELECTRIC	3-6 Pole District	0342-5182-4202-0000-0000	1,572.95
171360	17900296952	ROCHESTER GAS & ELECTRIC	Pole Maint District	0344-5182-4202-0000-0000	49.17
171360	17900296952	ROCHESTER GAS & ELECTRIC	Town @ Large	0001-5182-4202-0001-0004	2,741.66
171360	17900296952	ROCHESTER GAS & ELECTRIC	Stonetown Lighting District	0345-5182-4202-0000-0000	66.77
171360	17900296952	ROCHESTER GAS & ELECTRIC	7 or More Poles District	0343-5182-4202-0000-0000	2,708.28
171360	17900296952	ROCHESTER GAS & ELECTRIC	1-2 Pole District	0341-5182-4202-0000-0000	1,496.66
Warrant Total:					8,635.49
Report Total:					353,609.65

General Ledger Expense Control Report

User: BLuke@townofpittsford.org
Printed: 7/10/2025 9:15:27 PM
Period 01 - 12
Fiscal Year 2025



Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0001	GENERAL FUND								
1010	TOWN BOARD								
	Salaries & Wages	54,976.88	102,100.00	102,100.00	54,976.88	47,123.12	0.00	47,123.12	53.85
	Programs	900.00	4,000.00	4,000.00	900.00	3,100.00	0.00	3,100.00	22.50
1010	TOWN BOARD	55,876.88	106,100.00	106,100.00	55,876.88	50,223.12	0.00	50,223.12	52.66
1110	TOWN JUSTICES								
	Salaries & Wages	125,913.33	241,440.00	244,377.00	125,913.33	118,463.67	0.00	118,463.67	51.52
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	1,980.88	2,000.00	2,000.00	1,980.88	19.12	0.00	19.12	99.04
	Rents & Leases	67,699.12	120,000.00	120,000.00	67,699.12	52,300.88	0.00	52,300.88	56.42
	Periodicals	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Communications	783.06	1,700.00	1,700.00	783.06	916.94	0.00	916.94	46.06
	Contract Services	1,048.68	10,600.00	10,600.00	1,048.68	9,551.32	0.00	9,551.32	9.89
	Other Supplies & Services	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
	Expense Reimbursement	251.37	4,800.00	4,800.00	251.37	4,548.63	0.00	4,548.63	5.24
	Debt Payments	440.00	900.00	900.00	440.00	460.00	0.00	460.00	48.89
1110	TOWN JUSTICES	198,116.44	382,740.00	385,677.00	198,116.44	187,560.56	0.00	187,560.56	51.37
1220	TOWN SUPERVISOR								
	Salaries & Wages	102,365.33	198,369.00	198,369.00	102,365.33	96,003.67	0.00	96,003.67	51.60
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Programs	0.00	500.00	464.00	0.00	464.00	0.00	464.00	0.00
	Office Supplies	446.70	4,000.00	4,000.00	446.70	3,553.30	0.00	3,553.30	11.17
	Communications	85.15	200.00	200.00	85.15	114.85	0.00	114.85	42.58
	Expense Reimbursement	2,660.07	2,600.00	2,660.07	2,660.07	0.00	0.00	0.00	100.00
	Debt Payments	225.00	250.00	225.93	225.00	0.93	0.00	0.93	99.59
1220	TOWN SUPERVISOR	105,782.25	206,419.00	206,419.00	105,782.25	100,636.75	0.00	100,636.75	51.25
1230	COMMUNITY SERVICE								
	Salaries & Wages	55,891.88	113,981.00	113,981.00	55,891.88	58,089.12	0.00	58,089.12	49.04
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Programs	0.00	5,000.00	4,622.00	0.00	4,622.00	0.00	4,622.00	0.00
	Office Supplies	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Communications	187.50	500.00	500.00	187.50	312.50	0.00	312.50	37.50
	Expense Reimbursement	152.83	250.00	250.00	152.83	97.17	0.00	97.17	61.13

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
1230	COMMUNITY SERVICE	56,232.21	120,481.00	120,103.00	56,232.21	63,870.79	0.00	63,870.79	46.82
1310	DIRECTOR OF FINANCE								
	Salaries & Wages	56,979.60	119,216.00	119,216.00	56,979.60	62,236.40	0.00	62,236.40	47.80
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Office Supplies	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
	Communications	230.33	600.00	600.00	230.33	369.67	0.00	369.67	38.39
	Expense Reimbursement	1,347.90	3,600.00	3,600.00	1,347.90	2,252.10	0.00	2,252.10	37.44
	Debt Payments	190.00	250.00	250.00	190.00	60.00	0.00	60.00	76.00
1310	DIRECTOR OF FINANCE	58,747.83	125,866.00	125,866.00	58,747.83	67,118.17	0.00	67,118.17	46.67
1320	INDEPENDENT AUDIT								
	Contract Services	37,540.75	57,000.00	57,000.00	37,540.75	19,459.25	0.00	19,459.25	65.86
1320	INDEPENDENT AUDIT	37,540.75	57,000.00	57,000.00	37,540.75	19,459.25	0.00	19,459.25	65.86
1330	TAX COLLECTION								
	Salaries & Wages	19,600.46	52,332.00	52,332.00	19,600.46	32,731.54	0.00	32,731.54	37.45
	Capital Outlay	179.99	0.00	200.00	179.99	20.01	0.00	20.01	90.00
	Programs	500.00	4,000.00	3,800.00	500.00	3,300.00	0.00	3,300.00	13.16
	Office Supplies	5.25	750.00	750.00	5.25	744.75	0.00	744.75	0.70
	Communications	127.14	300.00	300.00	127.14	172.86	0.00	172.86	42.38
	Expense Reimbursement	66.08	1,150.00	1,150.00	66.08	1,083.92	0.00	1,083.92	5.75
1330	TAX COLLECTION	20,478.92	58,532.00	58,532.00	20,478.92	38,053.08	0.00	38,053.08	34.99
1355	ASSESSOR								
	Salaries & Wages	90,679.12	197,489.00	197,489.00	90,679.12	106,809.88	0.00	106,809.88	45.92
	Capital Outlay	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
	Office Supplies	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Vehicle Supplies & Maint.	178.90	900.00	900.00	178.90	721.10	0.00	721.10	19.88
	Communications	261.50	600.00	600.00	261.50	338.50	0.00	338.50	43.58
	Contract Services	1,159.00	10,000.00	10,020.00	1,159.00	8,861.00	0.00	8,861.00	11.57
	Expense Reimbursement	543.00	2,250.00	2,250.00	543.00	1,707.00	0.00	1,707.00	24.13
	Debt Payments	390.00	285.00	390.00	390.00	0.00	0.00	0.00	100.00
1355	ASSESSOR	93,211.52	213,524.00	213,649.00	93,211.52	120,437.48	0.00	120,437.48	43.63
1375	CREDIT CARD FEES								
	Programs	19,608.69	43,000.00	43,000.00	19,608.69	23,391.31	0.00	23,391.31	45.60
1375	CREDIT CARD FEES	19,608.69	43,000.00	43,000.00	19,608.69	23,391.31	0.00	23,391.31	45.60
1410	TOWN CLERK								
	Salaries & Wages	97,607.61	201,200.00	201,200.00	97,607.61	103,592.39	0.00	103,592.39	48.51
	Capital Outlay	1,520.00	1,500.00	1,962.00	1,520.00	442.00	442.00	0.00	77.47
	Office Supplies	48.39	800.00	800.00	48.39	751.61	10.48	741.13	6.05
	Communications	180.45	800.00	800.00	180.45	619.55	0.00	619.55	22.56
	Contract Services	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
	Other Supplies & Services	2,772.24	4,500.00	4,500.00	2,772.24	1,727.76	0.00	1,727.76	61.61

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Expense Reimbursement	1,259.86	2,500.00	2,480.00	1,259.86	1,220.14	0.00	1,220.14	50.80
	Debt Payments	210.00	200.00	200.00	210.00	-10.00	0.00	-10.00	105.00
1410	TOWN CLERK	103,598.55	215,500.00	215,942.00	103,598.55	112,343.45	452.48	111,890.97	47.98
1420	ATTORNEY								
	Salaries & Wages	28,270.62	52,513.00	52,513.00	28,270.62	24,242.38	0.00	24,242.38	53.84
	Capital Outlay	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Special Projects & Services	13,445.23	15,000.00	17,000.00	13,445.23	3,554.77	0.00	3,554.77	79.09
	Office Supplies	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
	Periodicals	2,474.78	4,100.00	4,100.00	2,474.78	1,625.22	0.00	1,625.22	60.36
	Communications	42.38	125.00	125.00	42.38	82.62	0.00	82.62	33.90
	Expense Reimbursement	2,249.25	2,500.00	2,500.00	2,249.25	250.75	0.00	250.75	89.97
1420	ATTORNEY	46,482.26	74,638.00	76,638.00	46,482.26	30,155.74	0.00	30,155.74	60.65
1430	PERSONNEL								
	Salaries & Wages	45,096.23	88,592.00	88,592.00	45,096.23	43,495.77	0.00	43,495.77	50.90
	Capital Outlay	0.00	1,000.00	1,229.50	0.00	1,229.50	229.50	1,000.00	0.00
	Programs	33,971.24	80,000.00	80,000.00	33,971.24	46,028.76	0.00	46,028.76	42.46
	Special Projects & Services	265.00	30,500.00	28,940.00	265.00	28,675.00	0.00	28,675.00	0.92
	Office Supplies	81.77	500.00	500.00	81.77	418.23	0.00	418.23	16.35
	Equipment Maint. & Supplies	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
	Communications	234.57	600.00	600.00	234.57	365.43	0.00	365.43	39.10
	Contract Services	7,627.50	17,000.00	16,785.50	7,627.50	9,158.00	0.00	9,158.00	45.44
	Other Supplies & Services	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Expense Reimbursement	622.14	3,800.00	3,800.00	622.14	3,177.86	0.00	3,177.86	16.37
	Debt Payments	299.00	300.00	300.00	299.00	1.00	0.00	1.00	99.67
1430	PERSONNEL	88,197.45	225,792.00	224,247.00	88,197.45	136,049.55	229.50	135,820.05	39.33
1440	ENGINEERING								
	Contract Services	31,559.73	25,000.00	47,100.00	31,559.73	15,540.27	16,005.45	-465.18	67.01
1440	ENGINEERING	31,559.73	25,000.00	47,100.00	31,559.73	15,540.27	16,005.45	-465.18	67.01
1450	ELECTIONS								
	Programs	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1450	ELECTIONS	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1460	RECORDS MANAGEMENT								
	Contract Services	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
1460	RECORDS MANAGEMENT	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
1490	PUBLIC WORKS								
	Salaries & Wages	125,073.88	258,743.00	258,743.00	125,073.88	133,669.12	0.00	133,669.12	48.34
	Capital Outlay	1,284.28	1,000.00	2,000.00	1,284.28	715.72	0.00	715.72	64.21
	Office Supplies	836.52	1,000.00	1,000.00	836.52	163.48	0.00	163.48	83.65
	Vehicle Supplies & Maint.	1,837.21	4,800.00	4,800.00	1,837.21	2,962.79	0.00	2,962.79	38.28

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Equipment Maint. & Supplies	244.18	500.00	500.00	244.18	255.82	0.00	255.82	48.84
	Communications	2,066.50	3,800.00	3,800.00	2,066.50	1,733.50	0.00	1,733.50	54.38
	Contract Services	0.00	10,500.00	11,700.00	0.00	11,700.00	1,200.00	10,500.00	0.00
	Expense Reimbursement	205.85	1,300.00	1,300.00	205.85	1,094.15	100.00	994.15	15.83
	Debt Payments	395.00	450.00	450.00	395.00	55.00	0.00	55.00	87.78
1490	PUBLIC WORKS	131,943.42	282,093.00	284,293.00	131,943.42	152,349.58	1,300.00	151,049.58	46.41
1620	BUILDING								
	Salaries & Wages	2,707.32	5,336.00	5,336.00	2,707.32	2,628.68	0.00	2,628.68	50.74
	Office Supplies	2,033.36	4,500.00	4,500.00	2,033.36	2,466.64	113.53	2,353.11	45.19
	Rents & Leases	251.82	700.00	700.00	251.82	448.18	0.00	448.18	35.97
	Equipment Maint. & Supplies	805.65	2,000.00	2,000.00	805.65	1,194.35	555.00	639.35	40.28
	Communications	7,636.57	11,000.00	17,000.00	7,636.57	9,363.43	0.00	9,363.43	44.92
	Utilities	134,292.70	283,500.00	283,500.00	134,292.70	149,207.30	3,400.00	145,807.30	47.37
	Contract Services	7,923.45	17,000.00	17,000.00	7,923.45	9,076.55	0.00	9,076.55	46.61
1620	BUILDING	155,650.87	324,036.00	330,036.00	155,650.87	174,385.13	4,068.53	170,316.60	47.16
1670	CENTRAL MAILING								
	Other Supplies & Services	34,819.79	65,000.00	70,700.00	34,819.79	35,880.21	0.00	35,880.21	49.25
1670	CENTRAL MAILING	34,819.79	65,000.00	70,700.00	34,819.79	35,880.21	0.00	35,880.21	49.25
1680	DATA PROCESSING								
	Salaries & Wages	121,206.26	249,359.00	249,359.00	121,206.26	128,152.74	0.00	128,152.74	48.61
	Capital Outlay	1,610.65	2,500.00	3,435.80	1,610.65	1,825.15	7.59	1,817.56	46.88
	Office Supplies	1,316.09	1,500.00	2,504.56	1,316.09	1,188.47	0.00	1,188.47	52.55
	Vehicle Supplies & Maint.	553.26	800.00	859.08	553.26	305.82	0.00	305.82	64.40
	Software	301.25	1,000.00	1,000.00	301.25	698.75	0.00	698.75	30.13
	Communications	1,509.88	3,000.00	3,000.00	1,509.88	1,490.12	0.00	1,490.12	50.33
	Contract Services	84,312.12	170,000.00	179,117.62	84,312.12	94,805.50	6,963.66	87,841.84	47.07
	Expense Reimbursement	42.00	2,250.00	3,502.41	42.00	3,460.41	1,252.41	2,208.00	1.20
1680	DATA PROCESSING	210,851.51	430,409.00	442,778.47	210,851.51	231,926.96	8,223.66	223,703.30	47.62
1910	UNALLOCATED INSURANCE								
	Insurance	246.00	280,000.00	280,000.00	246.00	279,754.00	0.00	279,754.00	0.09
1910	UNALLOCATED INSURANCE	246.00	280,000.00	280,000.00	246.00	279,754.00	0.00	279,754.00	0.09
1920	MUNICIPAL ASSOCIATION DUES								
	Debt Payments	1,650.00	1,800.00	1,800.00	1,650.00	150.00	0.00	150.00	91.67
1920	MUNICIPAL ASSOCIATION DUES	1,650.00	1,800.00	1,800.00	1,650.00	150.00	0.00	150.00	91.67
1930	JUDGEMENTSCLAIMS								
	Programs	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
1930	JUDGEMENTSCLAIMS	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
1950	PROPERTY TAX								
	Programs	7,091.84	9,500.00	9,500.00	7,091.84	2,408.16	0.00	2,408.16	74.65
1950	PROPERTY TAX	7,091.84	9,500.00	9,500.00	7,091.84	2,408.16	0.00	2,408.16	74.65
1989	UNCLASSIFIED								
	Capital Outlay	93,078.21	95,000.00	139,719.78	93,078.21	46,641.57	12,299.49	34,342.08	66.62
	Equipment	0.00	0.00	185,958.94	0.00	185,958.94	168,616.04	17,342.90	0.00
	Materials & Services	0.00	0.00	90,300.00	0.00	90,300.00	68,837.00	21,463.00	0.00
1989	UNCLASSIFIED	93,078.21	95,000.00	415,978.72	93,078.21	322,900.51	249,752.53	73,147.98	22.38
1990	CONTINGENCY								
	Programs	0.00	140,000.00	108,050.00	0.00	108,050.00	0.00	108,050.00	0.00
1990	CONTINGENCY	0.00	140,000.00	108,050.00	0.00	108,050.00	0.00	108,050.00	0.00
2620	CUSTODIAL								
	Salaries & Wages	252,784.71	505,012.00	505,012.00	252,784.71	252,227.29	0.00	252,227.29	50.06
	Capital Outlay	0.00	4,600.00	4,600.00	0.00	4,600.00	0.00	4,600.00	0.00
	Capital Improvement	18,220.84	0.00	45,936.45	18,220.84	27,715.61	14,680.00	13,035.61	39.67
	Tools & Supplies	17,392.25	26,000.00	26,019.77	17,392.25	8,627.52	1,826.36	6,801.16	66.84
	Vehicle Supplies & Maint.	4,068.83	12,400.00	13,727.71	4,068.83	9,658.88	839.00	8,819.88	29.64
	Tools & Supplies	10,479.29	32,000.00	32,000.00	10,479.29	21,520.71	4,093.38	17,427.33	32.75
	Building Repairs	17,057.61	70,000.00	84,272.39	17,057.61	67,214.78	13,020.38	54,194.40	20.24
	Equipment Maint. & Supplies	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
	Communications	84.75	500.00	500.00	84.75	415.25	0.00	415.25	16.95
	Contract Services	42,699.89	90,000.00	100,925.20	42,699.89	58,225.31	34,870.77	23,354.54	42.31
	Other Supplies & Services	0.00	500.00	540.18	0.00	540.18	0.00	540.18	0.00
	Expense Reimbursement	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
2620	CUSTODIAL	362,788.17	743,762.00	816,283.70	362,788.17	453,495.53	69,329.89	384,165.64	44.44
3120	CROSSING GUARDS								
	Salaries & Wages	91,654.50	198,050.00	198,050.00	91,654.50	106,395.50	0.00	106,395.50	46.28
	Office Supplies	1,053.56	1,450.00	1,817.00	1,053.56	763.44	367.00	396.44	57.98
3120	CROSSING GUARDS	92,708.06	199,500.00	199,867.00	92,708.06	107,158.94	367.00	106,791.94	46.38
3310	TRAFFIC								
	Equipment	18,586.17	9,000.00	27,515.00	18,586.17	8,928.83	0.08	8,928.75	67.55
	Programs	8,498.13	8,000.00	9,816.00	8,498.13	1,317.87	1,244.15	73.72	86.57
3310	TRAFFIC	27,084.30	17,000.00	37,331.00	27,084.30	10,246.70	1,244.23	9,002.47	72.55
3510	CONTROL OF ANIMALS								
	Salaries & Wages	33,111.22	68,298.00	68,298.00	33,111.22	35,186.78	0.00	35,186.78	48.48
	Printing & Advertising	407.90	400.00	408.00	407.90	0.10	0.00	0.10	99.98
	Office Supplies	0.00	400.00	142.00	0.00	142.00	0.00	142.00	0.00
	Vehicle Supplies & Maint.	305.24	2,550.00	2,550.00	305.24	2,244.76	200.00	2,044.76	11.97

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Communications	233.28	560.00	560.00	233.28	326.72	0.00	326.72	41.66
	Contract Services	849.96	600.00	850.00	849.96	0.04	0.00	0.04	100.00
	Other Supplies & Services	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Expense Reimbursement	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Debt Payments	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
3510	CONTROL OF ANIMALS	34,907.60	73,258.00	73,258.00	34,907.60	38,350.40	200.00	38,150.40	47.65
4210	YOUTH SERVICES								
	Contract Services	39,655.00	67,980.00	67,980.00	39,655.00	28,325.00	0.00	28,325.00	58.33
4210	YOUTH SERVICES	39,655.00	67,980.00	67,980.00	39,655.00	28,325.00	0.00	28,325.00	58.33
4560	PHYSICIAN								
	Programs	1,614.50	1,400.00	1,614.50	1,614.50	0.00	0.00	0.00	100.00
4560	PHYSICIAN	1,614.50	1,400.00	1,614.50	1,614.50	0.00	0.00	0.00	100.00
5010	SUPERINTENDENT OF HIGHWAYS								
	Salaries & Wages	34,177.67	69,776.00	69,776.00	34,177.67	35,598.33	0.00	35,598.33	48.98
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	993.99	1,000.00	1,000.00	993.99	6.01	0.00	6.01	99.40
5010	SUPERINTENDENT OF HIGHWAYS	35,171.66	71,276.00	71,276.00	35,171.66	36,104.34	0.00	36,104.34	49.35
5132	HIGHWAY GARAGE								
	Capital Improvement	7,990.76	26,000.00	80,280.00	7,990.76	72,289.24	47,000.00	25,289.24	9.95
	Building Repairs	4,446.64	12,000.00	12,125.00	4,446.64	7,678.36	402.97	7,275.39	36.67
	Communications	958.80	2,500.00	2,500.00	958.80	1,541.20	0.00	1,541.20	38.35
	Utilities	18,878.44	35,800.00	35,800.00	18,878.44	16,921.56	0.00	16,921.56	52.73
	Contract Services	3,150.32	6,000.00	6,000.00	3,150.32	2,849.68	2,650.00	199.68	52.51
5132	HIGHWAY GARAGE	35,424.96	82,300.00	136,705.00	35,424.96	101,280.04	50,052.97	51,227.07	25.91
5182	STREET LIGHTING								
	Utilities	17,026.74	39,000.00	39,000.00	17,026.74	21,973.26	0.00	21,973.26	43.66
5182	STREET LIGHTING	17,026.74	39,000.00	39,000.00	17,026.74	21,973.26	0.00	21,973.26	43.66
6410	PUBLICITY								
	Salaries & Wages	56,259.52	115,710.00	115,710.00	56,259.52	59,450.48	0.00	59,450.48	48.62
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Printing & Advertising	20,172.80	35,700.00	40,794.00	20,172.80	20,621.20	0.00	20,621.20	49.45
	Office Supplies	16.62	800.00	800.00	16.62	783.38	11.02	772.36	2.08
	Communications	230.45	700.00	700.00	230.45	469.55	0.00	469.55	32.92
	Contract Services	2,665.95	16,050.00	16,800.00	2,665.95	14,134.05	0.00	14,134.05	15.87
	Expense Reimbursement	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Debt Payments	0.00	535.00	535.00	0.00	535.00	0.00	535.00	0.00
6410	PUBLICITY	79,345.34	170,995.00	176,839.00	79,345.34	97,493.66	11.02	97,482.64	44.87
6510	VETERANS SERVICE								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
6510	Programs VETERANS SERVICE	300.00 300.00	300.00 300.00	300.00 300.00	300.00 300.00	0.00 0.00	0.00 0.00	0.00 0.00	100.00 100.00
6772	PROGRAMS FOR AGING								
	Salaries & Wages	101,562.27	210,816.00	210,816.00	101,562.27	109,253.73	0.00	109,253.73	48.18
	Office Supplies	429.48	1,200.00	1,421.86	429.48	992.38	0.00	992.38	30.21
	Vehicle Supplies & Maint.	2,145.89	8,600.00	8,600.00	2,145.89	6,454.11	0.00	6,454.11	24.95
	Communications	889.86	1,000.00	1,000.00	889.86	110.14	0.00	110.14	88.99
	Contract Services	52,431.06	96,520.00	96,760.87	52,431.06	44,329.81	0.00	44,329.81	54.19
	Expense Reimbursement	423.43	1,200.00	1,200.00	423.43	776.57	0.00	776.57	35.29
	Debt Payments	104.00	500.00	500.00	104.00	396.00	0.00	396.00	20.80
6772	PROGRAMS FOR AGING	157,985.99	319,836.00	320,298.73	157,985.99	162,312.74	0.00	162,312.74	49.32
7020	RECREATION ADMINISTRATION								
	Salaries & Wages	302,691.67	836,586.00	836,586.00	302,691.67	533,894.33	0.00	533,894.33	36.18
	Capital Outlay	3,019.43	5,000.00	16,346.00	3,019.43	13,326.57	0.00	13,326.57	18.47
	Programs	107.12	1,700.00	1,700.00	107.12	1,592.88	0.00	1,592.88	6.30
	Printing & Advertising	13,949.78	43,000.00	43,000.00	13,949.78	29,050.22	0.00	29,050.22	32.44
	Office Supplies	1,402.30	3,000.00	3,066.57	1,402.30	1,664.27	26.67	1,637.60	45.73
	Vehicle Supplies & Maint.	73.71	2,000.00	2,000.00	73.71	1,926.29	0.00	1,926.29	3.69
	Equipment Maint. & Supplies	560.57	2,200.00	2,200.00	560.57	1,639.43	0.00	1,639.43	25.48
	Communications	1,374.19	2,200.00	2,200.00	1,374.19	825.81	0.00	825.81	62.46
	Contract Services	216,992.55	392,900.00	395,737.24	216,992.55	178,744.69	0.00	178,744.69	54.83
	Other Supplies & Services	9,756.25	23,000.00	23,000.00	9,756.25	13,243.75	0.00	13,243.75	42.42
	Expense Reimbursement	905.00	1,900.00	1,900.00	905.00	995.00	0.00	995.00	47.63
	Debt Payments	950.00	1,200.00	1,200.00	950.00	250.00	0.00	250.00	79.17
7020	RECREATION ADMINISTRATION	551,782.57	1,314,686.00	1,328,935.81	551,782.57	777,153.24	26.67	777,126.57	41.52
7110	PARKS								
	Salaries & Wages	279,699.29	639,279.00	639,279.00	279,699.29	359,579.71	0.00	359,579.71	43.75
	Equipment	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
	Programs	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Park Maintenance	77,879.14	125,000.00	176,518.66	77,879.14	98,639.52	10,453.01	88,186.51	44.12
	Office Supplies	0.00	390.00	390.00	0.00	390.00	0.00	390.00	0.00
	Tools & Supplies	68.87	1,400.00	1,400.00	68.87	1,331.13	0.00	1,331.13	4.92
	Vehicle Supplies & Maint.	22,544.20	53,500.00	55,945.26	22,544.20	33,401.06	0.00	33,401.06	40.30
	Equipment Maint. & Supplies	11,244.61	9,140.00	10,203.25	11,244.61	-1,041.36	534.44	-1,575.80	110.21
	Communications	1,004.21	2,018.00	2,018.00	1,004.21	1,013.79	0.00	1,013.79	49.76
	Utilities	1,801.39	13,150.00	13,150.00	1,801.39	11,348.61	0.00	11,348.61	13.70
	Contract Services	8,220.56	35,130.00	35,130.00	8,220.56	26,909.44	26,009.00	900.44	23.40
	Expense Reimbursement	2,337.70	1,320.00	2,601.00	2,337.70	263.30	0.00	263.30	89.88
	Debt Payments	1,050.00	1,500.00	2,000.00	1,050.00	950.00	0.00	950.00	52.50

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
7110	PARKS	405,849.97	884,827.00	941,635.17	405,849.97	535,785.20	36,996.45	498,788.75	43.10
7140	PLAYGROUNDS & RECREATION								
	Salaries & Wages	74,277.27	133,396.00	133,396.00	74,277.27	59,118.73	0.00	59,118.73	55.68
	Programs	4,238.36	5,000.00	5,000.00	4,238.36	761.64	0.00	761.64	84.77
7140	PLAYGROUNDS & RECREATION	78,515.63	138,396.00	138,396.00	78,515.63	59,880.37	0.00	59,880.37	56.73
7270	BAND CONCERTS								
	Programs	15,714.62	20,240.00	20,240.00	15,714.62	4,525.38	0.00	4,525.38	77.64
7270	BAND CONCERTS	15,714.62	20,240.00	20,240.00	15,714.62	4,525.38	0.00	4,525.38	77.64
7510	TOWN HISTORIAN								
	Salaries & Wages	12,076.06	26,304.00	26,304.00	12,076.06	14,227.94	0.00	14,227.94	45.91
	Capital Outlay	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
	Office Supplies	862.55	1,700.00	2,116.30	862.55	1,253.75	0.00	1,253.75	40.76
	Communications	42.38	100.00	100.00	42.38	57.62	0.00	57.62	42.38
	Other Supplies & Services	1,576.00	250.00	1,794.00	1,576.00	218.00	0.00	218.00	87.85
	Expense Reimbursement	16.00	600.00	600.00	16.00	584.00	0.00	584.00	2.67
	Debt Payments	309.00	250.00	250.00	309.00	-59.00	0.00	-59.00	123.60
7510	TOWN HISTORIAN	14,881.99	30,404.00	32,364.30	14,881.99	17,482.31	0.00	17,482.31	45.98
7550	CELEBRATIONS								
	Programs	488.37	2,000.00	600.00	488.37	111.63	0.00	111.63	81.40
	Programs & Events	51,035.52	116,500.00	116,500.00	51,035.52	65,464.48	0.00	65,464.48	43.81
7550	CELEBRATIONS	51,523.89	118,500.00	117,100.00	51,523.89	65,576.11	0.00	65,576.11	44.00
8090	ENVIRONMENTAL BOARD								
	Programs	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
8090	ENVIRONMENTAL BOARD	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
8160	REFUSE & GARBAGE								
	Vehicle Supplies & Maint.	10,461.43	64,000.00	73,300.00	10,461.43	62,838.57	2,500.00	60,338.57	14.27
	Contract Services	8,218.05	8,000.00	8,000.00	8,218.05	-218.05	0.00	-218.05	102.73
8160	REFUSE & GARBAGE	18,679.48	72,000.00	81,300.00	18,679.48	62,620.52	2,500.00	60,120.52	22.98
8540	DRAINAGE								
	Salaries & Wages	29,817.69	60,360.00	60,360.00	29,817.69	30,542.31	0.00	30,542.31	49.40
	Capital Improvement	36,111.30	58,000.00	58,000.00	36,111.30	21,888.70	411.00	21,477.70	62.26
	Equipment	2,347.45	2,500.00	2,500.00	2,347.45	152.55	0.00	152.55	93.90
	Programs	17,748.10	25,000.00	42,144.00	17,748.10	24,395.90	2,877.90	21,518.00	42.11
	Vehicle Supplies & Maint.	3,367.25	5,400.00	5,400.00	3,367.25	2,032.75	0.00	2,032.75	62.36
	Utilities	293.25	1,200.00	1,200.00	293.25	906.75	0.00	906.75	24.44
	Contract Services	9,459.10	39,600.00	48,600.00	9,459.10	39,140.90	9,000.00	30,140.90	19.46
8540	DRAINAGE	99,144.14	192,060.00	218,204.00	99,144.14	119,059.86	12,288.90	106,770.96	45.44

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9010	STATE RETIREMENT								
	Employee Benefits	104,263.06	581,000.00	581,000.00	104,263.06	476,736.94	0.00	476,736.94	17.95
9010	STATE RETIREMENT	104,263.06	581,000.00	581,000.00	104,263.06	476,736.94	0.00	476,736.94	17.95
9030	SOCIAL SECURITY								
	Employee Benefits	162,766.59	357,000.00	357,000.00	162,766.59	194,233.41	0.00	194,233.41	45.59
9030	SOCIAL SECURITY	162,766.59	357,000.00	357,000.00	162,766.59	194,233.41	0.00	194,233.41	45.59
9040	WORKERS COMPENSATION								
	Employee Benefits	56,145.40	81,000.00	81,000.00	56,145.40	24,854.60	0.00	24,854.60	69.32
9040	WORKERS COMPENSATION	56,145.40	81,000.00	81,000.00	56,145.40	24,854.60	0.00	24,854.60	69.32
9045	LIFE INSURANCE								
	Employee Benefits	965.70	2,300.00	2,300.00	965.70	1,334.30	0.00	1,334.30	41.99
9045	LIFE INSURANCE	965.70	2,300.00	2,300.00	965.70	1,334.30	0.00	1,334.30	41.99
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	12,000.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	12,000.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	3,214.97	6,400.00	6,400.00	3,214.97	3,185.03	0.00	3,185.03	50.23
9055	DISABILITY INSURANCE	3,214.97	6,400.00	6,400.00	3,214.97	3,185.03	0.00	3,185.03	50.23
9060	HEALTH INSURANCE								
	Employee Benefits	694,051.84	1,365,000.00	1,365,000.00	694,051.84	670,948.16	0.00	670,948.16	50.85
9060	HEALTH INSURANCE	694,051.84	1,365,000.00	1,365,000.00	694,051.84	670,948.16	0.00	670,948.16	50.85
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	2,981.01	5,200.00	5,200.00	2,981.01	2,218.99	0.00	2,218.99	57.33
9089	MISC. EMPLOYEE BENEFITS	2,981.01	5,200.00	5,200.00	2,981.01	2,218.99	0.00	2,218.99	57.33
9901	INTERFUND TRANSFERS								
	Employee Benefits	388,000.00	1,661,851.00	1,661,851.00	388,000.00	1,273,851.00	0.00	1,273,851.00	23.35
9901	INTERFUND TRANSFERS	388,000.00	1,661,851.00	1,661,851.00	388,000.00	1,273,851.00	0.00	1,273,851.00	23.35
9950	TRANSFER TO								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	CAPITAL PROJECTS								
9950	Employee Benefits	180,000.00	100,000.00	227,034.00	180,000.00	47,034.00	0.00	47,034.00	79.28
	TRANSFER TO CAPITAL PROJECTS	180,000.00	100,000.00	227,034.00	180,000.00	47,034.00	0.00	47,034.00	79.28
0001	GENERAL FUND	5,263,258.30	12,218,901.00	12,948,122.40	5,263,258.30	7,684,864.10	453,049.28	7,231,814.82	40.65
0002	PART TOWN FUND								
1989	UNCLASSIFIED								
	Capital Outlay	79,564.52	121,500.00	291,977.70	79,564.52	212,413.18	103,819.00	108,594.18	27.25
	Materials & Services	243,256.00	176,000.00	243,556.00	243,256.00	300.00	0.00	300.00	99.88
1989	UNCLASSIFIED	322,820.52	297,500.00	535,533.70	322,820.52	212,713.18	103,819.00	108,894.18	60.28
1990	CONTINGENCY								
	Programs	0.00	50,000.00	40,935.00	0.00	40,935.00	0.00	40,935.00	0.00
1990	CONTINGENCY	0.00	50,000.00	40,935.00	0.00	40,935.00	0.00	40,935.00	0.00
3620	SAFETY INSPECTION								
	Salaries & Wages	138,535.86	357,130.00	357,130.00	138,535.86	218,594.14	0.00	218,594.14	38.79
	Capital Outlay	850.00	750.00	750.00	850.00	-100.00	0.00	-100.00	113.33
	Programs	1,742.72	26,100.00	26,100.00	1,742.72	24,357.28	0.00	24,357.28	6.68
	Office Supplies	1,450.53	1,000.00	1,350.00	1,450.53	-100.53	10.99	-111.52	107.45
	Vehicle Supplies & Maint.	2,735.19	6,200.00	6,200.00	2,735.19	3,464.81	90.84	3,373.97	44.12
	Equipment Maint. & Supplies	0.00	1,150.00	1,150.00	0.00	1,150.00	0.00	1,150.00	0.00
	Communications	741.71	3,500.00	3,500.00	741.71	2,758.29	0.00	2,758.29	21.19
	Other Supplies & Services	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
	Expense Reimbursement	1,433.20	3,250.00	3,250.00	1,433.20	1,816.80	0.00	1,816.80	44.10
	Debt Payments	100.00	700.00	700.00	100.00	600.00	0.00	600.00	14.29
3620	SAFETY INSPECTION	147,589.21	399,980.00	400,330.00	147,589.21	252,740.79	101.83	252,638.96	36.87
4560	PHYSICIAN								
	Programs	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
4560	PHYSICIAN	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
8010	ZONING								
	Planning & Zoning	462.60	1,600.00	1,600.00	462.60	1,137.40	0.00	1,137.40	28.91
	Other Supplies & Services	313.18	1,200.00	1,200.00	313.18	886.82	0.00	886.82	26.10
8010	ZONING	775.78	2,800.00	2,800.00	775.78	2,024.22	0.00	2,024.22	27.71
8020	PLANNING								
	Salaries & Wages	170,861.00	384,976.00	384,976.00	170,861.00	214,115.00	0.00	214,115.00	44.38
	Capital Outlay	800.00	800.00	800.00	800.00	0.00	0.00	0.00	100.00
	Planning & Zoning	544.60	1,800.00	1,800.00	544.60	1,255.40	0.00	1,255.40	30.26
	Office Supplies	450.85	1,000.00	1,000.00	450.85	549.15	9.82	539.33	45.09
	Vehicle Supplies & Maint.	215.55	1,300.00	1,300.00	215.55	1,084.45	0.00	1,084.45	16.58
	Equipment Maint. & Supplies	0.00	180.00	180.00	0.00	180.00	0.00	180.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Communications	211.89	480.00	480.00	211.89	268.11	0.00	268.11	44.14
	Contract Services	17,854.73	30,500.00	44,915.38	17,854.73	27,060.65	0.00	27,060.65	39.75
	Other Supplies & Services	494.18	650.00	650.00	494.18	155.82	0.00	155.82	76.03
	Expense Reimbursement	513.40	600.00	600.00	513.40	86.60	0.00	86.60	85.57
8020	PLANNING	191,946.20	422,286.00	436,701.38	191,946.20	244,755.18	9.82	244,745.36	43.95
8160	REFUSE & GARBAGE								
	Printing & Advertising	7,010.06	13,200.00	13,200.00	7,010.06	6,189.94	0.00	6,189.94	53.11
	Contract Services	3,138.33	180,000.00	102,500.00	3,138.33	99,361.67	0.00	99,361.67	3.06
8160	REFUSE & GARBAGE	10,148.39	193,200.00	115,700.00	10,148.39	105,551.61	0.00	105,551.61	8.77
9010	STATE RETIREMENT								
	Employee Benefits	24,264.23	100,000.00	100,000.00	24,264.23	75,735.77	0.00	75,735.77	24.26
9010	STATE RETIREMENT	24,264.23	100,000.00	100,000.00	24,264.23	75,735.77	0.00	75,735.77	24.26
9030	SOCIAL SECURITY								
	Employee Benefits	22,329.70	53,000.00	53,000.00	22,329.70	30,670.30	0.00	30,670.30	42.13
9030	SOCIAL SECURITY	22,329.70	53,000.00	53,000.00	22,329.70	30,670.30	0.00	30,670.30	42.13
9040	WORKERS COMPENSATION								
	Employee Benefits	12,027.03	21,000.00	21,000.00	12,027.03	8,972.97	0.00	8,972.97	57.27
9040	WORKERS COMPENSATION	12,027.03	21,000.00	21,000.00	12,027.03	8,972.97	0.00	8,972.97	57.27
9045	LIFE INSURANCE								
	Employee Benefits	240.25	600.00	600.00	240.25	359.75	0.00	359.75	40.04
9045	LIFE INSURANCE	240.25	600.00	600.00	240.25	359.75	0.00	359.75	40.04
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	772.08	1,600.00	1,600.00	772.08	827.92	0.00	827.92	48.26
9055	DISABILITY INSURANCE	772.08	1,600.00	1,600.00	772.08	827.92	0.00	827.92	48.26
9060	HEALTH INSURANCE								
	Employee Benefits	175,576.52	271,000.00	271,000.00	175,576.52	95,423.48	0.00	95,423.48	64.79
9060	HEALTH INSURANCE	175,576.52	271,000.00	271,000.00	175,576.52	95,423.48	0.00	95,423.48	64.79
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	33.24	100.00	100.00	33.24	66.76	0.00	66.76	33.24

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9089	MISC. EMPLOYEE BENEFITS	33.24	100.00	100.00	33.24	66.76	0.00	66.76	33.24
0002	PART TOWN FUND	908,523.15	1,814,416.00	1,980,650.08	908,523.15	1,072,126.93	103,930.65	968,196.28	45.87
0003 4560	LIBRARY PHYSICIAN Programs	555.00	600.00	600.00	555.00	45.00	0.00	45.00	92.50
4560	PHYSICIAN	555.00	600.00	600.00	555.00	45.00	0.00	45.00	92.50
7410	LIBRARY								
	Salaries & Wages	481,096.02	1,023,102.00	1,023,102.00	481,096.02	542,005.98	0.00	542,005.98	47.02
	Capital Outlay	27,498.25	2,910.00	29,651.08	27,498.25	2,152.83	0.00	2,152.83	92.74
	Programs	1,969.68	5,350.00	5,676.32	1,969.68	3,706.64	2,395.87	1,310.77	34.70
	Printing & Advertising	494.96	500.00	500.00	494.96	5.04	0.00	5.04	98.99
	Office Supplies	5,947.37	13,727.00	14,032.95	5,947.37	8,085.58	1,178.49	6,907.09	42.38
	Periodicals	78,140.76	161,892.00	218,240.43	78,140.76	140,099.67	12,505.80	127,593.87	35.80
	Equipment Maint. & Supplies	3,576.74	12,322.00	15,948.50	3,576.74	12,371.76	0.00	12,371.76	22.43
	Communications	2,124.62	4,200.00	4,300.28	2,124.62	2,175.66	596.04	1,579.62	49.41
	Contract Services	25,402.20	55,914.00	55,914.00	25,402.20	30,511.80	27,479.38	3,032.42	45.43
	Other Supplies & Services	0.00	1,500.00	600.00	0.00	600.00	0.00	600.00	0.00
	Expense Reimbursement	3,267.50	4,880.00	4,880.00	3,267.50	1,612.50	0.00	1,612.50	66.96
	Debt Payments	270.00	910.00	910.00	270.00	640.00	0.00	640.00	29.67
7410	LIBRARY	629,788.10	1,287,207.00	1,373,755.56	629,788.10	743,967.46	44,155.58	699,811.88	45.84
9010	STATE RETIREMENT								
	Employee Benefits	25,727.03	115,000.00	115,000.00	25,727.03	89,272.97	0.00	89,272.97	22.37
9010	STATE RETIREMENT	25,727.03	115,000.00	115,000.00	25,727.03	89,272.97	0.00	89,272.97	22.37
9030	SOCIAL SECURITY								
	Employee Benefits	35,673.93	82,000.00	82,000.00	35,673.93	46,326.07	0.00	46,326.07	43.50
9030	SOCIAL SECURITY	35,673.93	82,000.00	82,000.00	35,673.93	46,326.07	0.00	46,326.07	43.50
9040	WORKERS COMPENSATION								
	Employee Benefits	4,146.14	9,725.00	9,725.00	4,146.14	5,578.86	0.00	5,578.86	42.63
9040	WORKERS COMPENSATION	4,146.14	9,725.00	9,725.00	4,146.14	5,578.86	0.00	5,578.86	42.63
9045	LIFE INSURANCE								
	Employee Benefits	231.14	550.00	550.00	231.14	318.86	0.00	318.86	42.03
9045	LIFE INSURANCE	231.14	550.00	550.00	231.14	318.86	0.00	318.86	42.03
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9050	UNEMPLOYMENT	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	INSURANCE								
9055	DISABILITY INSURANCE								
	Employee Benefits	688.55	1,500.00	1,500.00	688.55	811.45	0.00	811.45	45.90
9055	DISABILITY INSURANCE	688.55	1,500.00	1,500.00	688.55	811.45	0.00	811.45	45.90
9060	HEALTH INSURANCE								
	Employee Benefits	167,478.10	262,000.00	262,000.00	167,478.10	94,521.90	0.00	94,521.90	63.92
9060	HEALTH INSURANCE	167,478.10	262,000.00	262,000.00	167,478.10	94,521.90	0.00	94,521.90	63.92
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	55.44	200.00	200.00	55.44	144.56	0.00	144.56	27.72
9089	MISC. EMPLOYEE BENEFITS	55.44	200.00	200.00	55.44	144.56	0.00	144.56	27.72
0003	LIBRARY	864,343.43	1,759,782.00	1,846,330.56	864,343.43	981,987.13	44,155.58	937,831.55	46.81
0004	HIGHWAY WHOLE TOWN UNCLASSIFIED								
1989	UNCLASSIFIED								
	Capital Outlay	153,985.00	0.00	754,483.00	153,985.00	600,498.00	597,428.00	3,070.00	20.41
1989	UNCLASSIFIED	153,985.00	0.00	754,483.00	153,985.00	600,498.00	597,428.00	3,070.00	20.41
4560	PHYSICIAN Programs	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Contract Services	432.00	1,250.00	1,250.00	432.00	818.00	0.00	818.00	34.56
4560	PHYSICIAN	432.00	1,500.00	1,500.00	432.00	1,068.00	0.00	1,068.00	28.80
5130	MACHINERY								
	Salaries & Wages	53,243.15	124,744.00	124,744.00	53,243.15	71,500.85	0.00	71,500.85	42.68
	Capital Outlay	5.18	0.00	0.00	5.18	-5.18	0.00	-5.18	0.00
	Equipment	809.62	12,000.00	12,000.00	809.62	11,190.38	0.00	11,190.38	6.75
	Tools & Supplies	9,850.18	18,000.00	25,187.00	9,850.18	15,336.82	1,271.70	14,065.12	39.11
	Vehicle Supplies & Maint.	71,523.72	165,200.00	203,371.98	71,523.72	131,848.26	21,800.50	110,047.76	35.17
	Equipment Maint. & Supplies	937.23	4,000.00	4,041.06	937.23	3,103.83	608.22	2,495.61	23.19
	Contract Services	43,682.28	70,000.00	76,567.03	43,682.28	32,884.75	15,060.61	17,824.14	57.05
5130	MACHINERY	180,051.36	393,944.00	445,911.07	180,051.36	265,859.71	38,741.03	227,118.68	40.38
5140	BRUSH & WEEDS								
	Salaries & Wages	1,745.22	16,096.00	16,096.00	1,745.22	14,350.78	0.00	14,350.78	10.84
5140	BRUSH & WEEDS	1,745.22	16,096.00	16,096.00	1,745.22	14,350.78	0.00	14,350.78	10.84
5142	SNOW REMOVAL								
	Salaries & Wages	558,711.16	1,068,498.00	1,068,498.00	558,711.16	509,786.84	0.00	509,786.84	52.29

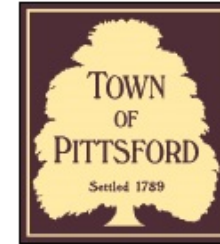
Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Vehicle Supplies & Maint.	66,861.41	143,000.00	150,400.00	66,861.41	83,538.59	1,480.00	82,058.59	44.46
	Tools & Supplies	398,521.09	368,250.00	437,876.86	398,521.09	39,355.77	30,473.54	8,882.23	91.01
	Contract Services	8,250.16	15,080.00	15,080.00	8,250.16	6,829.84	0.00	6,829.84	54.71
5142	SNOW REMOVAL	1,032,343.82	1,594,828.00	1,671,854.86	1,032,343.82	639,511.04	31,953.54	607,557.50	61.75
9010	STATE RETIREMENT								
	Employee Benefits	38,439.02	198,000.00	198,000.00	38,439.02	159,560.98	0.00	159,560.98	19.41
9010	STATE RETIREMENT	38,439.02	198,000.00	198,000.00	38,439.02	159,560.98	0.00	159,560.98	19.41
9030	SOCIAL SECURITY								
	Employee Benefits	45,355.40	92,000.00	92,000.00	45,355.40	46,644.60	0.00	46,644.60	49.30
9030	SOCIAL SECURITY	45,355.40	92,000.00	92,000.00	45,355.40	46,644.60	0.00	46,644.60	49.30
9040	WORKERS COMPENSATION								
	Employee Benefits	25,958.51	60,000.00	60,000.00	25,958.51	34,041.49	0.00	34,041.49	43.26
9040	WORKERS COMPENSATION	25,958.51	60,000.00	60,000.00	25,958.51	34,041.49	0.00	34,041.49	43.26
9045	LIFE INSURANCE								
	Employee Benefits	401.45	1,000.00	1,000.00	401.45	598.55	0.00	598.55	40.15
9045	LIFE INSURANCE	401.45	1,000.00	1,000.00	401.45	598.55	0.00	598.55	40.15
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	1,177.77	2,600.00	2,600.00	1,177.77	1,422.23	0.00	1,422.23	45.30
9055	DISABILITY INSURANCE	1,177.77	2,600.00	2,600.00	1,177.77	1,422.23	0.00	1,422.23	45.30
9060	HEALTH INSURANCE								
	Employee Benefits	306,838.74	506,000.00	506,000.00	306,838.74	199,161.26	0.00	199,161.26	60.64
9060	HEALTH INSURANCE	306,838.74	506,000.00	506,000.00	306,838.74	199,161.26	0.00	199,161.26	60.64
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	44.34	200.00	200.00	44.34	155.66	0.00	155.66	22.17
9089	MISC. EMPLOYEE BENEFITS	44.34	200.00	200.00	44.34	155.66	0.00	155.66	22.17
0004	HIGHWAY WHOLE TOWN	1,786,772.63	2,868,668.00	3,752,144.93	1,786,772.63	1,965,372.30	668,122.57	1,297,249.73	47.62

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0005	HIGHWAY PART TOWN								
1989	UNCLASSIFIED								
	Salaries & Wages	103,463.00	500,000.00	1,240,000.00	103,463.00	1,136,537.00	598,597.00	537,940.00	8.34
1989	UNCLASSIFIED	103,463.00	500,000.00	1,240,000.00	103,463.00	1,136,537.00	598,597.00	537,940.00	8.34
4560	PHYSICIAN								
	Programs	800.00	800.00	800.00	800.00	0.00	0.00	0.00	100.00
	Contract Services	483.00	1,800.00	1,800.00	483.00	1,317.00	0.00	1,317.00	26.83
4560	PHYSICIAN	1,283.00	2,600.00	2,600.00	1,283.00	1,317.00	0.00	1,317.00	49.35
5110	GENERAL REPAIRS								
	Salaries & Wages	639,362.39	1,766,037.00	1,766,037.00	639,362.39	1,126,674.61	0.00	1,126,674.61	36.20
	Programs	19,123.64	57,000.00	73,415.00	19,123.64	54,291.36	10,751.02	43,540.34	26.05
	Tools & Supplies	625.68	2,848.00	2,848.00	625.68	2,222.32	-39.71	2,262.03	21.97
	Vehicle Supplies & Maint.	42,555.69	124,000.00	124,000.00	42,555.69	81,444.31	0.00	81,444.31	34.32
	Equipment Maint. & Supplies	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
	Road Maintenance	233,533.60	946,000.00	1,107,532.07	233,533.60	873,998.47	189,550.22	684,448.25	21.09
5110	GENERAL REPAIRS	935,201.00	2,898,885.00	3,076,832.07	935,201.00	2,141,631.07	200,261.53	1,941,369.54	30.39
5112	IMPROVEMENTS								
	Capital Improvement	34,043.71	273,000.00	505,620.00	34,043.71	471,576.29	4,122.50	467,453.79	6.73
5112	IMPROVEMENTS	34,043.71	273,000.00	505,620.00	34,043.71	471,576.29	4,122.50	467,453.79	6.73
9010	STATE RETIREMENT								
	Employee Benefits	45,371.97	223,000.00	223,000.00	45,371.97	177,628.03	0.00	177,628.03	20.35
9010	STATE RETIREMENT	45,371.97	223,000.00	223,000.00	45,371.97	177,628.03	0.00	177,628.03	20.35
9030	SOCIAL SECURITY								
	Employee Benefits	47,335.02	135,000.00	135,000.00	47,335.02	87,664.98	0.00	87,664.98	35.06
9030	SOCIAL SECURITY	47,335.02	135,000.00	135,000.00	47,335.02	87,664.98	0.00	87,664.98	35.06
9040	WORKERS COMPENSATION								
	Employee Benefits	126,873.42	185,000.00	185,000.00	126,873.42	58,126.58	0.00	58,126.58	68.58
9040	WORKERS COMPENSATION	126,873.42	185,000.00	185,000.00	126,873.42	58,126.58	0.00	58,126.58	68.58
9045	LIFE INSURANCE								
	Employee Benefits	379.75	1,000.00	1,000.00	379.75	620.25	0.00	620.25	37.98
9045	LIFE INSURANCE	379.75	1,000.00	1,000.00	379.75	620.25	0.00	620.25	37.98
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	8,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	8,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9055	DISABILITY INSURANCE								
	Employee Benefits	1,118.63	2,500.00	2,500.00	1,118.63	1,381.37	0.00	1,381.37	44.75
9055	DISABILITY INSURANCE	1,118.63	2,500.00	2,500.00	1,118.63	1,381.37	0.00	1,381.37	44.75
9060	HEALTH INSURANCE								
	Employee Benefits	356,209.53	585,000.00	585,000.00	356,209.53	228,790.47	0.00	228,790.47	60.89
9060	HEALTH INSURANCE	356,209.53	585,000.00	585,000.00	356,209.53	228,790.47	0.00	228,790.47	60.89
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	55.44	250.00	250.00	55.44	194.56	0.00	194.56	22.18
9089	MISC. EMPLOYEE BENEFITS	55.44	250.00	250.00	55.44	194.56	0.00	194.56	22.18
0005	HIGHWAY PART TOWN	1,651,334.47	4,814,235.00	5,964,802.07	1,651,334.47	4,313,467.60	802,981.03	3,510,486.57	27.68
Expense Total		10,474,231.98	23,476,002.00	26,492,050.04	10,474,231.98	16,017,818.06	2,072,239.11	13,945,578.95	39.5373

General Ledger Revenue Control Report

User: BLuke@townofpittsford.org
Printed: 7/10/2025 9:34:28 PM
Period 01 - 12
Fiscal Year 2025



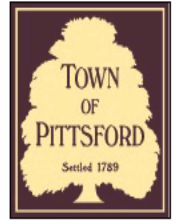
Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0001	GENERAL FUND						
	Taxes	-7,693,851.06	-8,156,845.00	-8,156,845.00	-7,693,851.06	-462,993.94	94.32
	Fees	-1,312,676.81	-1,307,250.00	-1,307,250.00	-1,312,676.81	5,426.81	100.42
	Other Gov't & GIS Charges	-18,931.34	-64,482.00	-64,482.00	-18,931.34	-45,550.66	29.36
	Interest & Earnings	-79,304.61	-225,000.00	-225,000.00	-79,304.61	-145,695.39	35.25
	Rentals & Commissions	-132,217.25	-209,000.00	-209,000.00	-132,217.25	-76,782.75	63.26
	Licenses	-5,753.00	-14,000.00	-14,000.00	-5,753.00	-8,247.00	41.09
	Permits	-13,235.00	-13,500.00	-13,500.00	-13,235.00	-265.00	98.04
	Forfeitures	-16,273.00	-37,000.00	-37,000.00	-16,273.00	-20,727.00	43.98
	Sales	-10.00	-250.00	-250.00	-10.00	-240.00	4.00
	Insurance Recoveries & Refunds	0.00	-500.00	-500.00	0.00	-500.00	0.00
	Gifts & Donations	-25,690.00	-22,000.00	-22,000.00	-25,690.00	3,690.00	116.77
	Unclassified Revenues	-9,182.89	-16,000.00	-16,000.00	-9,182.89	-6,817.11	57.39
	Interfund Revenues	0.00	-45,000.00	-45,000.00	0.00	-45,000.00	0.00
	State Aid	-2,936.64	-108,081.00	-111,018.00	-2,936.64	-108,081.36	2.65
	Federal Aid	0.00	0.00	-11,346.00	0.00	-11,346.00	0.00
	Approp Fd Balance	0.00	-1,701,993.00	-1,872,993.00	0.00	-1,872,993.00	0.00
	Interfund Transfers	-576,255.00	-300,000.00	-576,255.00	-576,255.00	0.00	100.00
0001	GENERAL FUND	-9,886,316.60	-12,220,901.00	-12,682,439.00	-9,886,316.60	-2,796,122.40	77.95
0002	PART TOWN FUND						
	Taxes	-384,109.27	-1,400,000.00	-1,400,000.00	-384,109.27	-1,015,890.73	27.44
	Fees	-4,085.00	-31,000.00	-31,000.00	-4,085.00	-26,915.00	13.18
	Interest & Earnings	-26,398.39	-65,000.00	-65,000.00	-26,398.39	-38,601.61	40.61
	Licenses	-5,511.28	-7,000.00	-7,000.00	-5,511.28	-1,488.72	78.73
	Permits	-110,420.00	-104,500.00	-104,500.00	-110,420.00	5,920.00	105.67
	Approp Fd Balance	0.00	-206,916.00	-356,879.00	0.00	-356,879.00	0.00
0002	PART TOWN FUND	-530,523.94	-1,814,416.00	-1,964,379.00	-530,523.94	-1,433,855.06	27.01
0003	LIBRARY						
	Taxes	-1,394,944.00	-1,394,944.00	-1,394,944.00	-1,394,944.00	0.00	100.00
	Fees	-9,073.21	-26,500.00	-26,500.00	-9,073.21	-17,426.79	34.24
	Interest & Earnings	-12,151.95	-55,000.00	-55,000.00	-12,151.95	-42,848.05	22.09
	Unclassified Revenues	-58,293.23	-6,500.00	-63,848.43	-58,293.23	-5,555.20	91.30
	Approp Fd Balance	0.00	-276,838.00	-276,838.00	0.00	-276,838.00	0.00
0003	LIBRARY	-1,474,462.39	-1,759,782.00	-1,817,130.43	-1,474,462.39	-342,668.04	81.14

Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0004	HIGHWAY WHOLE TOWN						
	Taxes	-2,005,455.00	-2,005,455.00	-2,005,455.00	-2,005,455.00	0.00	100.00
	Other Gov't & GIS Charges	-289,997.64	-410,000.00	-410,000.00	-289,997.64	-120,002.36	70.73
	Interest & Earnings	-19,572.25	-85,000.00	-85,000.00	-19,572.25	-65,427.75	23.03
	Sales	-187.20	-1,000.00	-1,000.00	-187.20	-812.80	18.72
	Approp Fd Balance	0.00	-367,213.00	-367,213.00	0.00	-367,213.00	0.00
	Interfund Transfers	-98,828.00	0.00	-98,828.00	-98,828.00	0.00	100.00
0004	HIGHWAY WHOLE TOWN	-2,414,040.09	-2,868,668.00	-2,967,496.00	-2,414,040.09	-553,455.91	81.35
0005	HIGHWAY PART TOWN						
	Taxes	-987,709.55	-3,600,000.00	-3,600,000.00	-987,709.55	-2,612,290.45	27.44
	Interest & Earnings	-75,547.36	-165,000.00	-165,000.00	-75,547.36	-89,452.64	45.79
	State Aid	0.00	-228,000.00	-423,588.00	0.00	-423,588.00	0.00
	Approp Fd Balance	0.00	-821,235.00	-1,561,235.00	0.00	-1,561,235.00	0.00
0005	HIGHWAY PART TOWN	-1,063,256.91	-4,814,235.00	-5,749,823.00	-1,063,256.91	-4,686,566.09	18.49
Revenue Total		15,368,599.93	23,478,002.00	25,181,267.43	15,368,599.93	9,812,667.50	61.0319

Accounts Payable

Outstanding Invoices

User: BLuke@townofpittsford.org
Printed: 7/10/2025 - 8:57 PM
Date Type: JE Date
Date Range: 06/17/2025 to 07/10/2025
Account Range: (All)



Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00186 - ROCHESTER BUSINESS JOURNAL						
0001-5010-4101-0001-000	7/7/2025	6/20/2025	8964337	00079-07-2025	142.00	RBJ Annual Subscription
Task Label:		Type:	PO Number:			
Total for Vendor 00186 - ROCHESTER BUSINESS JOURNAL:					142.00	
00189 - REGIONAL INTERNATIONAL CORPORATION						
0004-5130-4106-0053-000	6/30/2025	6/23/2025	011249298p	00439-06-2025	103.67	blower motor 437
Task Label:		Type:	PO Number:	122426		
0004-5130-4106-0053-000	7/10/2025	7/10/2025	011250027P	00222-07-2025	128.05	air filter/cleaning radiator hose 437
Task Label:		Type:	PO Number:	122448		
0004-5130-4106-0053-000	7/10/2025	7/10/2025	011250121P	00222-07-2025	75.00	air filter/cleaning radiator hose 437
Task Label:		Type:	PO Number:	122448		
Total for Vendor 00189 - REGIONAL INTERNATIONAL CORPORATION:					306.72	
00191 - SHERWIN-WILLIAMS						
0001-7110-4003-0010-711	6/26/2025	5/27/2025	0453-0	00415-06-2025	989.00	field marking paste
Task Label:		Type:	PO Number:	650595		
Total for Vendor 00191 - SHERWIN-WILLIAMS:					989.00	
00264 - PENFIELD TROPHIES						
0001-7020-4400-4215-000	6/25/2025	4/24/2025	10358	00371-06-2025	115.00	Fishing Derby trophies.
Task Label:		Type:	PO Number:			
Total for Vendor 00264 - PENFIELD TROPHIES:					115.00	
00280 - SAXBY IMPLEMENT CORP.						
0006-8120-4111-0002-000	7/3/2025	7/2/2025	41876	00066-07-2025	504.61	REPAIR KUBOTA
Task Label:		Type:	PO Number:	103796		
Total for Vendor 00280 - SAXBY IMPLEMENT CORP.:					504.61	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00565 - BENEFIT RESOURCE, LLC						
0004-9089-8000-0001-000	7/1/2025	6/30/2025	1100165	00008-07-2025	6.38	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0003-9089-8000-0001-000	7/1/2025	6/30/2025	1100165	00008-07-2025	7.98	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0005-9089-8000-0001-000	7/1/2025	6/30/2025	1100165	00008-07-2025	7.98	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0006-9089-8000-0001-000	7/1/2025	6/30/2025	1100165	00008-07-2025	4.78	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0002-9089-8000-0001-000	7/1/2025	6/30/2025	1100165	00008-07-2025	4.78	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0001-9089-8000-0001-000	7/1/2025	6/30/2025	1100165	00008-07-2025	127.60	FSA Monthly Administration
Task Label:		Type:	PO Number:			
Total for Vendor 00565 - BENEFIT RESOURCE, LLC:					159.50	
00608 - NOCO ENERGY CORP.						
0005-5110-4108-0002-000	7/8/2025	6/19/2025	sp13080045	00187-07-2025	1,186.80	ULSD 493 gal
Task Label:		Type:	PO Number:			
0005-5110-4108-0002-000	7/10/2025	7/10/2025	SP13084599	00224-07-2025	806.10	320.80 gal
Task Label:		Type:	PO Number:			
Total for Vendor 00608 - NOCO ENERGY CORP.:					1,992.90	
00751 - R.W. LINDSAY, INC.						
0001-5132-4400-0010-000	7/8/2025	5/20/2025	15605-1	00190-07-2025	387.86	air compressor
Task Label:		Type:	PO Number:	122378		
Total for Vendor 00751 - R.W. LINDSAY, INC.:					387.86	
00760 - GRAYBAR ELECTRIC CO INC.						
0001-7110-4003-0010-711	6/18/2025	6/9/2025	9342340461	00335-06-2025	53.32	conduit for moving northfield church sign
Task Label:		Type:	PO Number:	650617		
0001-7110-4003-0010-711	6/18/2025	6/10/2025	9342357715	00335-06-2025	9.32	conduit for moving northfield church sign
Task Label:		Type:	PO Number:	650617		
0001-7110-4003-0010-711	6/18/2025	6/13/2025	9342401403	00335-06-2025	44.33	conduit for moving northfield church sign
Task Label:		Type:	PO Number:	650617		
Total for Vendor 00760 - GRAYBAR ELECTRIC CO INC.:					106.97	
00856 - VP SUPPLY CORP.						
0001-2620-4118-0010-000	6/18/2025	6/12/2025	5956231	00341-06-2025	929.95	Emergency lights
Task Label:		Type:	PO Number:	111190		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 00856 - VP SUPPLY CORP.:					929.95	
00934 - THE IDEA WORKS OF NY, INC						
0001-7020-4010-0001-000	6/27/2025	4/15/2025	39579	00385-06-2025	211.28	Imprinted tote bags.
Task Label:		Type:	PO Number:			
Total for Vendor 00934 - THE IDEA WORKS OF NY, INC:					211.28	
00996 - ALRO STEEL CORPORATION						
0004-5130-4111-0053-000	7/8/2025	6/17/2025	FFQ3385RZ	00186-07-2025	46.92	steel
Task Label:		Type:	PO Number:	122424		
Total for Vendor 00996 - ALRO STEEL CORPORATION:					46.92	
01002 - KAREN HANSON						
0001-7020-4400-2174-000	7/9/2025	7/9/2025	250709Hanson	00120-07-2025	107.80	July instructor pay 240402 Ballet.
Task Label:		Type:	PO Number:			
0001-7020-4400-2174-000	7/9/2025	7/9/2025	250709Hanson	00120-07-2025	574.70	July instructor pay 340402 Ballet.
Task Label:		Type:	PO Number:			
Total for Vendor 01002 - KAREN HANSON:					682.50	
01097 - CREIGHTON SELF-DEFENSE INC						
0001-7020-4400-1110-000	7/9/2025	7/9/2025	250709Creighton	00113-07-2025	2,653.00	July instructor pay 310327 310351 Martial Arts.
Task Label:		Type:	PO Number:			
0001-7020-4400-1110-000	7/9/2025	7/9/2025	250709Creighton	00113-07-2025	157.50	July instructor pay 210327 Martial Arts for Youth.
Task Label:		Type:	PO Number:			
Total for Vendor 01097 - CREIGHTON SELF-DEFENSE INC:					2,810.50	
01103 - MUTUAL OF OMAHA THE MAXON COMPANY						
0006-9055-8000-0001-000	7/2/2025	7/2/2025	GMNY6X007O51	00050-07-2025	100.80	NYS Disability
Task Label:		Type:	PO Number:			
0005-9055-8000-0055-000	7/2/2025	7/2/2025	GMNY6X007O51	00050-07-2025	226.80	NYS Disability
Task Label:		Type:	PO Number:			
0002-9055-8000-0001-000	7/2/2025	7/2/2025	GMNY6X007O51	00050-07-2025	106.20	NYS Disability
Task Label:		Type:	PO Number:			
0004-9055-8000-0050-000	7/2/2025	7/2/2025	GMNY6X007O51	00050-07-2025	239.40	NYS Disability
Task Label:		Type:	PO Number:			
0003-9055-8000-0001-000	7/2/2025	7/2/2025	GMNY6X007O51	00050-07-2025	138.60	NYS Disability
Task Label:		Type:	PO Number:			
0010-0000-0019-0000-000	7/2/2025	7/2/2025	GMNY6X007O51	00050-07-2025	805.50	NYS Disability
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01103 - MUTUAL OF OMAHA THE MAXON COMPANY						
0001-9055-8000-0001-000	7/2/2025	7/2/2025	GMNY6X007O51	00050-07-2025	603.60	NYS Disability
Task Label:		Type:	PO Number:			
Total for Vendor 01103 - MUTUAL OF OMAHA THE MAXON COMPANY:					2,220.90	
01207 - MONROE COUNTY DEPARTMENT OF PLANNING & DEVELOPMENT						
0001-8540-4400-0002-000	7/3/2025	6/10/2025	3963	00061-07-2025	1,140.00	VACTOR SPOILS WATER TREATMENT
Task Label:		Type:	PO Number:			
Total for Vendor 01207 - MONROE COUNTY DEPARTMENT OF PLANNING & DEVELOPMENT:					1,140.00	
01239 - KOVALSKY-CARR ELECTRIC SUPPLY CO., INC.						
0001-2620-4118-0010-000	6/30/2025	6/17/2025	S106349376.001	00407-06-2025	620.00	Hopkins Park Flagpole
Task Label:		Type:	PO Number:	111192		
Total for Vendor 01239 - KOVALSKY-CARR ELECTRIC SUPPLY CO., INC.:					620.00	
01476 - STATE COMPTROLLER						
0001-0000-0690-0000-000	6/30/2025	6/23/2025	263669020250501	00411-06-2025	3,446.00	Town Court Fees May 2025
Task Label:		Type:	PO Number:			
Total for Vendor 01476 - STATE COMPTROLLER:					3,446.00	
01504 - CHASE CARD SERVICES						
0001-1680-4409-0003-000	6/24/2025	6/24/2025	GC00128646	00332-06-2025	1,195.00	eCode360 Annual Maintenance 2025
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	7/7/2025	7/7/2025	2548751	00055-07-2025	39.95	ADDON - DevPack - Unlimited MySQL Databases
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	7/7/2025	7/7/2025	2548751	00055-07-2025	120.40	Mega-Phase Hosting, townofpittsford.net
Task Label:		Type:	PO Number:			
Total for Vendor 01504 - CHASE CARD SERVICES:					1,355.35	
01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION						
0001-7110-4133-0010-711	7/8/2025	6/25/2025	1396219	00159-07-2025	135.58	belt for toro mower 340-2
Task Label:		Type:	PO Number:	650638		
Total for Vendor 01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION:					135.58	
01532 - MIDWEST TAPE						
0003-7410-4130-0022-000	7/9/2025	6/23/2025	507349595	00174-07-2025	80.97	Children's Audiovisual
Task Label:		Type:	PO Number:	88271		
0003-7410-4130-0020-000	7/9/2025	6/23/2025	507349596	00174-07-2025	23.24	Adult Audiovisual

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01532 - MIDWEST TAPE						
Task Label:		Type:	PO Number:	86985		
0003-7410-4130-0022-000	7/9/2025	6/27/2025	507382613	00174-07-2025	87.72	Children's Audiovisual
Task Label:		Type:	PO Number:	88271		
Total for Vendor 01532 - MIDWEST TAPE:					191.93	
01534 - THE DAVEY TREE EXPERT COMPANY						
0616-7110-4003-0000-000	6/26/2025	6/14/2025	919635414	00416-06-2025	236.00	needlecast treatment on entrance spruce trees
Task Label:		Type:	PO Number:	650644		
Total for Vendor 01534 - THE DAVEY TREE EXPERT COMPANY:					236.00	
01579 - BRODNER EQUIPMENT, INC.						
0001-7110-4133-0010-711	6/25/2025	6/18/2025	453892	00425-06-2025	525.34	spindle and pulley exmark mower 360-4
Task Label:		Type:	PO Number:	650630		
Total for Vendor 01579 - BRODNER EQUIPMENT, INC.:					525.34	
01582 - ACTION TELEPHONE EXCHANGE						
0006-8120-4400-0002-000	6/23/2025	6/17/2025	198006172025	00345-06-2025	420.93	Answering service
Task Label:		Type:	PO Number:			
Total for Vendor 01582 - ACTION TELEPHONE EXCHANGE:					420.93	
01598 - HOME DEPOT						
0006-8120-4111-0002-000	6/23/2025	6/23/2025	3094985	00431-06-2025	55.97	CONDUIT AND DISH SOAP
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	6/27/2025	6/26/2025	H1247-376963	00405-06-2025	39.96	Fans
Task Label:		Type:	PO Number:	111199		
0001-7110-4003-0010-711	7/3/2025	6/18/2025	2025686	00069-07-2025	100.84	sealer and brushes for picnic tables
Task Label:		Type:	PO Number:	650633		
0001-7110-4003-0010-711	7/3/2025	7/2/2025	2025700	00069-07-2025	41.93	sealer and brushes for picnic tables
Task Label:		Type:	PO Number:	650633		
0004-5130-4106-0053-000	7/8/2025	7/2/2025	H1247-377834	00183-07-2025	40.27	electrical plugs
Task Label:		Type:	PO Number:	122442		
0004-5130-4103-0053-000	7/8/2025	7/8/2025	H1247-378642	00195-07-2025	28.97	temp gun
Task Label:		Type:	PO Number:	122446		
0001-7110-4003-0010-711	7/9/2025	6/30/2025	0021205	00206-07-2025	24.97	EAR PROTECTION
Task Label:		Type:	PO Number:	650652		
0001-7110-4003-0010-711	7/9/2025	7/7/2025	3022289	00206-07-2025	78.67	TROWEL, MOSQUITO REPELLANT, JUTE
Task Label:		Type:	PO Number:	650652		
0001-7110-4003-0010-711	7/9/2025	7/7/2025	3022319	00206-07-2025	56.92	FLEX SEAL, BRUSH, GUTTER CLEAR
Task Label:		Type:	PO Number:	650652		
0001-7110-4003-0010-711	7/9/2025	6/26/2025	4020580	00206-07-2025	246.83	PICNIC TABLE SUPPLIES, ROUTER

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01598 - HOME DEPOT						
Task Label:		Type:	PO Number:	650652		
0001-7110-4003-0010-711	7/9/2025	7/1/2025	8021616	00206-07-2025	59.91	COLD PATCH
Task Label:		Type:	PO Number:	650652		
0001-7110-4003-0010-711	7/9/2025	7/2/2025	8021656	00206-07-2025	42.32	HARDWARE, WIRE
Task Label:		Type:	PO Number:	650652		
0001-7110-4003-0010-711	7/9/2025	7/2/2025	8021670	00206-07-2025	9.92	HARDWARE
Task Label:		Type:	PO Number:	650652		
0001-2620-4118-0010-000	7/9/2025	7/9/2025	H1247-378936	00197-07-2025	484.31	Carpet installation and cleaning supplies
Task Label:		Type:	PO Number:	111208		
0006-8120-2007-0002-000	7/10/2025	7/8/2025	2511194	00210-07-2025	257.83	ELECTRICAL HARDWARE FOR FAIRPORT ROAD PUMP STATION
Task Label:		Type:	PO Number:			
0006-8120-4111-0002-000	7/10/2025	7/7/2025	3090967	00210-07-2025	273.97	BEDDING FORK, SPADING FORK, SPRAYERS, WEED KILLER
Task Label:		Type:	PO Number:			
0001-8540-2026-0002-000	7/10/2025	7/7/2025	3611345	00210-07-2025	249.00	IMPACT WRENCH
Task Label:		Type:	PO Number:			
Total for Vendor 01598 - HOME DEPOT:					2,092.59	
01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC						
0005-5110-4145-0055-000	7/1/2025	6/16/2025	4667159	00076-07-2025	6,857.89	butler 1A's
Task Label:		Type:	PO Number:	122374		
0005-5110-4145-0055-000	7/1/2025	6/19/2025	4670648	00076-07-2025	6,683.66	butler 1A's
Task Label:		Type:	PO Number:	122374		
0005-5110-4145-0055-000	7/1/2025	6/20/2025	4671779	00076-07-2025	6,883.15	butler 1A's
Task Label:		Type:	PO Number:	122374		
0005-5110-4145-0055-000	7/1/2025	6/23/2025	4672883	00076-07-2025	7,883.22	butler 1A's
Task Label:		Type:	PO Number:	122374		
0005-5110-4145-0055-000	7/1/2025	6/24/2025	4673936	00076-07-2025	1,322.54	butler 1A's
Task Label:		Type:	PO Number:	122374		
0005-5110-4145-0055-000	7/1/2025	6/25/2025	4675082	00076-07-2025	4,276.34	butler 1A's
Task Label:		Type:	PO Number:	122374		
0005-5110-4145-0055-000	7/1/2025	6/26/2025	4676199	00076-07-2025	8,376.58	butler 1A's
Task Label:		Type:	PO Number:	122374		
0005-5110-4143-0054-000	7/8/2025	6/30/2025	4678413	00181-07-2025	723.12	stone for Old Forge
Task Label:		Type:	PO Number:	122392		
0001-7110-4003-0010-711	7/9/2025	6/26/2025	4676198	00148-07-2025	769.55	millings for trails
Task Label:		Type:	PO Number:	650645		
Total for Vendor 01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC:					43,776.05	
01637 - PENNY LANE PRINTING						
0001-7270-4000-0011-000	7/2/2025	6/24/2025	251177	00022-07-2025	55.00	Youth Summer Concert posters.
Task Label:		Type:	PO Number:			
0001-7020-4009-0001-000	7/9/2025	7/8/2025	251237	00103-07-2025	330.00	Playground Passports.

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01637 - PENNY LANE PRINTING						
Task Label:		Type:	PO Number:			
Total for Vendor 01637 - PENNY LANE PRINTING:					385.00	
01672 - AUTO VALUE PARTS STORES						
0004-5130-4111-0053-000	6/27/2025	6/24/2025	730136/20	00395-06-2025	355.00	oil for trucks
Task Label:		Type:	PO Number:	122432		
0006-8120-4111-0002-000	7/3/2025	7/3/2025	730259/20	00064-07-2025	23.80	GEAR OIL
Task Label:		Type:	PO Number:	103801		
0001-7110-4105-0002-711	7/9/2025	6/30/2025	730596/20	00150-07-2025	43.80	spark plug wires 337-2
Task Label:		Type:	PO Number:	650647		
Total for Vendor 01672 - AUTO VALUE PARTS STORES:					422.60	
01706 - GENESEE WATERWAYS CENTER						
0001-7020-4400-1284-000	7/9/2025	7/9/2025	250709Twist	00138-07-2025	1,110.90	July instructor pay 311013 321008 Kayak.
Task Label:		Type:	PO Number:			
Total for Vendor 01706 - GENESEE WATERWAYS CENTER:					1,110.90	
01934 - DELL MARKETING L.P.						
0001-1989-2001-0003-000	7/9/2025	7/9/2025	10823900527	00087-07-2025	1,403.00	Optiplex Small Form Factor (Plus 7020)
Task Label:		Type:	PO Number:	115308		
Total for Vendor 01934 - DELL MARKETING L.P.:					1,403.00	
02056 - PROQUEST						
0003-7410-4134-0023-000	7/8/2025	7/8/2025	70899680	00164-07-2025	1,850.24	Databases
Task Label:		Type:	PO Number:	42861		
Total for Vendor 02056 - PROQUEST:					1,850.24	
02065 - THOMSON REUTERS - WEST						
0001-1420-4126-0001-000	7/10/2025	7/1/2025	852152915	00219-07-2025	353.54	Westlaw Database July 2025
Task Label:		Type:	PO Number:			
Total for Vendor 02065 - THOMSON REUTERS - WEST:					353.54	
02068 - SKANEX PIPE SERVICES, INC						
0006-8120-4411-0001-000	6/23/2025	6/23/2025	5451	00432-06-2025	14,953.00	EAST AVE MANHOLE AND SANITARY REPAIR WORK
Task Label:		Type:	PO Number:	103786		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 02068 - SKANEX PIPE SERVICES, INC:					14,953.00	
02233 - BEAM MACK SALES & SERVICE						
0004-5130-4106-0053-000	6/30/2025	6/30/2025	408109R	00442-06-2025	185.64	blower motor 471
Task Label:		Type:		PO Number: 122427		
0004-5130-4400-0053-000	6/30/2025	4/1/2025	74401	00443-06-2025	205.20	471 diagnosis
Task Label:		Type:		PO Number: 122277		
Total for Vendor 02233 - BEAM MACK SALES & SERVICE:					390.84	
02287 - UDIG NY						
0006-8120-4400-0002-000	7/2/2025	6/30/2025	25060702	00072-07-2025	128.00	UDIG QUARTERLY STAKEOUTS
Task Label:		Type:		PO Number: 103729		
Total for Vendor 02287 - UDIG NY:					128.00	
02355 - ANTHONY JURUS						
0001-6410-4400-0007-000	6/20/2025	6/14/2025	2025-0003	00320-06-2025	400.00	Videotaping and Editing for Beatles ROC Concert
Task Label:		Type:		PO Number:		
0001-6410-4400-0007-000	6/25/2025	6/23/2025	2025-004	00359-06-2025	400.00	Videotaping and editing for A Girl Named Genny concert
Task Label:		Type:		PO Number:		
0001-6410-4400-0007-000	7/1/2025	6/28/2025	2025-005	00010-07-2025	75.00	Videotaping and editing for Jumboshrimp concert 6/27/25
Task Label:		Type:		PO Number:		
Total for Vendor 02355 - ANTHONY JURUS:					875.00	
02501 - SOUTHWORTH-MILTON, INC.						
0004-5130-4106-0053-000	6/30/2025	6/30/2025	3599113	00440-06-2025	3,071.92	filters, pins,blades
Task Label:		Type:		PO Number: 122408		
Total for Vendor 02501 - SOUTHWORTH-MILTON, INC.:					3,071.92	
02576 - EXODUS EXTERMINATING INC						
0001-2620-4400-0010-000	6/24/2025	6/24/2025	532724	00428-06-2025	294.95	Exterminating Services - Parks Garage
Task Label:		Type:		PO Number: 103731		
0001-7110-4003-0010-711	6/26/2025	6/23/2025	529116	00414-06-2025	50.00	parks april mouse control
Task Label:		Type:		PO Number: 650643		
Total for Vendor 02576 - EXODUS EXTERMINATING INC:					344.95	
02729 - BETH WERNER						
0001-7020-4400-4204-000	7/9/2025	7/9/2025	250709Werner	00137-07-2025	693.00	July instructor pay 340501 Private Piano Lessons.
Task Label:		Type:		PO Number:		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 02729 - BETH WERNER:					693.00	
02750 - TOSHIBA BUSINESS SOLUTIONS						
0001-1680-4404-0003-000	6/18/2025	6/18/2025	6583420	00310-06-2025	467.10	Managed Print Services NO-Network Printers-6/15/2025-7/14/2025
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	6/24/2025	6/24/2025	6590591	00325-06-2025	199.96	Managed Print Services-Network Printers-6/15/2025-7/14/2025
Task Label:		Type:	PO Number:			
0001-1620-4409-0001-000	7/8/2025	7/2/2025	6598486	00147-07-2025	221.19	Maintenance Invoice 1st Floor Copier-06/01/2025-0630/2025
Task Label:		Type:	PO Number:			
0001-5132-4400-0010-000	7/8/2025	7/8/2025	6604993	00191-07-2025	15.32	copier billing
Task Label:		Type:	PO Number:			
0001-7020-4409-0001-000	7/9/2025	7/2/2025	6598815	00106-07-2025	439.10	Rec copier service 6/1/25-6/30/25.
Task Label:		Type:	PO Number:			
0001-6772-4409-0001-000	7/9/2025	7/3/2025	6604933	00099-07-2025	11.67	Seniors copier service 06/10/25-07/09/25.
Task Label:		Type:	PO Number:			
0006-8110-4409-0001-000	7/9/2025	7/3/2025	6604934	00205-07-2025	16.73	PSD - TOSHIBA MONTHLY COPIER MAINTENANCE
Task Label:		Type:	PO Number:	103706		
Total for Vendor 02750 - TOSHIBA BUSINESS SOLUTIONS:					1,371.07	
02815 - BLAIR SUPPLY CORP						
0006-8120-4111-0002-000	7/3/2025	6/27/2025	1269262	00065-07-2025	556.36	SDR SEWER PIPE
Task Label:		Type:	PO Number:	103804		
Total for Vendor 02815 - BLAIR SUPPLY CORP:					556.36	
02818 - ABVI - GOODWILL						
0001-6772-4400-0029-000	7/7/2025	6/30/2025	IN0016481	00043-07-2025	4,331.60	June MWF County Lunches.
Task Label:		Type:	PO Number:			
Total for Vendor 02818 - ABVI - GOODWILL:					4,331.60	
02862 - CROSSROADS HIGHWAY SUPPLY						
0005-5110-4000-0002-000	6/30/2025	6/6/2025	24142	00435-06-2025	1,725.00	traffic cones
Task Label:		Type:	PO Number:	122402		
Total for Vendor 02862 - CROSSROADS HIGHWAY SUPPLY:					1,725.00	
02870 - MIKE KORNRICH						
0001-7270-4000-0011-000	6/25/2025	6/25/2025	250625Kornrich	00378-06-2025	650.00	Summer Concert 8/13/25 Mike Kornrich.
Task Label:		Type:	PO Number:			
Total for Vendor 02870 - MIKE KORNRICH:					650.00	

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02951 - HADLOCK PAINT CO. INC.							
	0001-7110-4003-0010-711	6/25/2025	6/18/2025	P0176691	00424-06-2025	44.50	red dye for field marking paste
	Task Label:		Type:	PO Number:	650634		
	0001-2620-4118-0010-000	7/10/2025	7/10/2025	P0177700	00199-07-2025	50.47	Paint supplies for 2nd floor office
	Task Label:		Type:	PO Number:	111211		
Total for Vendor 02951 - HADLOCK PAINT CO. INC.:						94.97	
03004 - VAN BORTEL FORD							
	0002-3620-4105-0017-000	7/9/2025	7/9/2025	F0CQ141255	00110-07-2025	378.84	Key Fob and inspection Veh. 504
	Task Label:		Type:	PO Number:	111205		
Total for Vendor 03004 - VAN BORTEL FORD:						378.84	
03030 - DEBORAH ROBINSON							
	0001-7020-4400-2158-000	7/9/2025	7/9/2025	250709Robinson	00128-07-2025	96.25	July instructor pay 340406 Belly Dance.
	Task Label:		Type:	PO Number:			
Total for Vendor 03030 - DEBORAH ROBINSON:						96.25	
03063 - SOLVENTS & PETROLEUM SRV							
	0001-7110-4003-0010-711	7/9/2025	6/18/2025	836426	00201-07-2025	501.40	parts washer service
	Task Label:		Type:	PO Number:	650658		
Total for Vendor 03063 - SOLVENTS & PETROLEUM SRV:						501.40	
03139 - MCMAHON LARUE ASSOCIATES							
	0005-5112-2009-0055-000	6/25/2025	6/18/2025	1555	00402-06-2025	1,950.00	Tobey Road Sidewalk Design
	Task Label:		Type:	PO Number:			
Total for Vendor 03139 - MCMAHON LARUE ASSOCIATES:						1,950.00	
03179 - WEST FIRE SYSTEMS, INC.							
	0001-2620-4400-0002-000	7/10/2025	7/10/2025	84695	00200-07-2025	385.00	PCC fire inspection
	Task Label:		Type:	PO Number:	111188		
Total for Vendor 03179 - WEST FIRE SYSTEMS, INC.:						385.00	
03246 - EDWARDS TREE & LANDSCAPE							
	0001-7110-4003-0010-711	7/9/2025	7/7/2025	3323	00208-07-2025	1,600.00	remove 2 ash trees behind 20 Chesterbrook
	Task Label:		Type:	PO Number:	650619		
Total for Vendor 03246 - EDWARDS TREE & LANDSCAPE:						1,600.00	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03290 - HILLYARD, INC.						
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.49	CUSTODIAL SUPPLIES - PSD
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.49	PAPER GOODS - MILE POST
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.48	CUSTODIAL SUPPLIES - THORNELL FARM
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.50	PAPER GOODS - TOWN HALL
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.50	PAPER GOODS - PARKS GARAGE
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.49	PAPER GOODS - THORNELL FARM
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.49	CUSTODIAL SUPPLIES - TOWN HALL
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.49	CUSTODIAL SUPPLIES - LIBRARY
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.49	PAPER GOODS - KINGS BEND
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.50	PAPER GOODS - SCC
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.48	CUSTODIAL SUPPLIES - KINGS BEND
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.50	PAPER GOODS - LIBRARY
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.49	CUSTODIAL SUPPLIES - MILE POST
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.49	CUSTODIAL SUPPLIES - SCC
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.50	PAPER GOODS - PSD
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.49	CUSTODIAL SUPPLIES - HIGHWAY
Task Label:		Type:	PO Number:	111162		
0001-2620-4117-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	197.50	PAPER GOODS - HIGHWAY
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	5/6/2025	60522328	00403-06-2025	132.49	CUSTODIAL SUPPLIES - PARKS GARAGE
Task Label:		Type:	PO Number:	111162		
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - Mile Post
Task Label:		Type:	PO Number:			
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - Hwy
Task Label:		Type:	PO Number:			
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - PSD
Task Label:		Type:	PO Number:			
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - KBP
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03290 - HILLYARD, INC.						
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - Parks
Task Label:		Type:	PO Number:			
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - TFP
Task Label:		Type:	PO Number:			
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - TH
Task Label:		Type:	PO Number:			
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.43	Custodial - SCC
Task Label:		Type:	PO Number:			
0001-2620-4104-0009-000	6/25/2025	4/28/2025	605808400	00404-06-2025	50.46	Custodial - library
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	7/8/2025	7/7/2025	605871618	00160-07-2025	707.00	trash liners
Task Label:		Type:	PO Number:	650649		
Total for Vendor 03290 - HILLYARD, INC.:					4,130.97	
03367 - SWANK MOTION PICTURES INC						
0001-7550-4024-0011-000	6/25/2025	1/24/2025	RG 2405394	00380-06-2025	1,450.00	Summer Movies Inside Out 2 7/25/25, Sonic 3 8/8/25.
Task Label:		Type:	PO Number:			
Total for Vendor 03367 - SWANK MOTION PICTURES INC:					1,450.00	
03487 - MITCHELL1						
0004-5130-4400-0053-000	7/8/2025	6/23/2025	422.55	00185-07-2025	422.55	july billing
Task Label:		Type:	PO Number:			
Total for Vendor 03487 - MITCHELL1:					422.55	
03491 - JESSIE HOLLENBECK - PETTY CASH						
0001-7270-4000-0011-000	6/25/2025	6/24/2025	155047	00367-06-2025	6.00	Concert series supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	6/30/2025	6/26/2025	05806	00389-06-2025	8.68	Summer Fun supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	7/2/2025	6/27/2025	00738816051	00032-07-2025	21.59	After School supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	7/2/2025	6/27/2025	00748816051	00033-07-2025	21.59	Summer Fun supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 03491 - JESSIE HOLLENBECK - PETTY CASH:					57.86	
03496 - MANITOU CONCRETE						
0005-5110-4145-0055-000	6/30/2025	6/21/2025	1919476	00433-06-2025	1,940.00	concrete 9 yards
Task Label:		Type:	PO Number:	122417		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03496 - MANITOU CONCRETE:					1,940.00	
03556 - ADVENTURES IN CLIMBING						
0001-7550-4024-0011-001	6/25/2025	1/28/2025	250724Adventure	00382-06-2025	1,400.00	Entertainment for July 24 family movie.
Task Label:		Type:	PO Number:			
0001-7550-4024-0011-001	6/25/2025	1/28/2025	250807Adventure	00383-06-2025	1,400.00	Entertainment for August 7 family movie.
Task Label:		Type:	PO Number:			
Total for Vendor 03556 - ADVENTURES IN CLIMBING:					2,800.00	
03648 - OVERDRIVE, INC.						
0003-7410-4127-0024-001	7/8/2025	6/13/2025	01327CO2518895	00166-07-2025	9,413.42	E-Materials
Task Label:		Type:	PO Number:	41630		
Total for Vendor 03648 - OVERDRIVE, INC.:					9,413.42	
03662 - MOFFETT TURF EQUIPMENT, INC.						
0001-7110-4133-0010-711	6/25/2025	6/25/2025	01-423422	00422-06-2025	40.17	ventrac headlight 355-3
Task Label:		Type:	PO Number:	650604		
0001-7110-4133-0010-711	6/25/2025	6/18/2025	01-423425	00420-06-2025	275.64	ventrac blades side discharge deck
Task Label:		Type:	PO Number:	650631		
Total for Vendor 03662 - MOFFETT TURF EQUIPMENT, INC.:					315.81	
03689 - CASTLE BRANCH INC						
0004-4560-4413-0001-001	7/2/2025	6/20/2025	01-TO72	00053-07-2025	138.00	Employment Screenings
Task Label:		Type:	PO Number:			
0001-1430-4416-0001-001	7/2/2025	6/20/2025	01-TO72	00053-07-2025	108.00	Employment Screenings
Task Label:		Type:	PO Number:			
Total for Vendor 03689 - CASTLE BRANCH INC:					246.00	
03698 - TRACY MAGGIO						
0001-7020-4400-1276-001	7/9/2025	7/9/2025	250709Maggio	00121-07-2025	131.25	July instructor pay 340303 Martial Arts for Women.
Task Label:		Type:	PO Number:			
Total for Vendor 03698 - TRACY MAGGIO:					131.25	
03711 - BRODART						
0003-7410-4101-0026-001	7/9/2025	6/25/2025	659712	00176-07-2025	229.76	Supplies
Task Label:		Type:	PO Number:	88903		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03711 - BRODART:					229.76	
03789 - SARAH NAZARIAN						
0001-7020-4400-4351-000	7/9/2025	7/9/2025	250709Nazarian	00126-07-2025	8,925.00	July instructor pay 310934 Write Your College Application.
Task Label:		Type:	PO Number:			
Total for Vendor 03789 - SARAH NAZARIAN:					8,925.00	
03823 - KENWORTH NORTHEAST GROUP, INC						
0006-8120-4111-0002-000	6/24/2025	6/24/2025	R72827	00427-06-2025	646.31	VEHICLE 206 DUMP TRUCK REPAIR
Task Label:		Type:	PO Number:	103791		
0001-8540-4400-0002-000	7/3/2025	7/3/2025	R72756	00062-07-2025	1,344.42	FLUSH TRUCK REPAIR
Task Label:		Type:	PO Number:	103785		
0006-8120-4111-0002-000	7/3/2025	6/26/2025	R72899	00063-07-2025	1,128.12	VEHICLE 206 DUMP TRUCK REPAIR
Task Label:		Type:	PO Number:	103791		
0004-5130-4400-0053-000	7/10/2025	7/10/2025	R72728	00220-07-2025	15,949.82	repair 447
Task Label:		Type:	PO Number:			
0004-5130-4400-0053-000	7/10/2025	7/1/2025	R72952	00221-07-2025	20.00	inspection 441
Task Label:		Type:	PO Number:	122431		
Total for Vendor 03823 - KENWORTH NORTHEAST GROUP, INC:					19,088.67	
03851 - RHONDA WRIGHT						
0001-6772-4400-2040-000	7/9/2025	7/7/2025	0625	00101-07-2025	250.00	June Seniors NIA classes.
Task Label:		Type:	PO Number:			
0001-6772-4400-4010-000	7/9/2025	7/7/2025	0625	00101-07-2025	260.00	June Seniors Chorus.
Task Label:		Type:	PO Number:			
Total for Vendor 03851 - RHONDA WRIGHT:					510.00	
03904 - W. B. MASON CO., INC.						
0001-1410-4101-0001-000	7/2/2025	7/2/2025	254937732	00141-07-2025	4.32	Avery Notary Gold Seals
Task Label:		Type:	PO Number:	116358		
0001-1490-2002-0006-000	7/2/2025	7/2/2025	254937732	00141-07-2025	213.21	HP Ink cartridge- matte black/gray/ yellow
Task Label:		Type:	PO Number:	116358		
0001-1490-2002-0006-000	7/2/2025	7/2/2025	255048033	00141-07-2025	71.07	HP Ink cartridge- magenta
Task Label:		Type:	PO Number:	116358		
0003-7410-4101-0001-000	7/8/2025	6/9/2025	254788459	00163-07-2025	211.63	Supplies
Task Label:		Type:	PO Number:	88907		
0003-7410-4101-0026-000	7/9/2025	6/25/2025	255143587	00172-07-2025	337.79	
Task Label:		Type:	PO Number:	88909		
0003-7410-4101-0026-000	7/9/2025	6/26/2025	255167440	00172-07-2025	73.84	Supplies
Task Label:		Type:	PO Number:	88909		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03904 - W. B. MASON CO., INC.:					911.86	
03910 - EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.						
0001-7020-4400-1107-001	7/9/2025	7/9/2025	250709EagleVale	00117-07-2025	1,928.50	July instructor pay Golf.
Task Label:		Type:	PO Number:			
Total for Vendor 03910 - EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.:					1,928.50	
03926 - URMIC DEPARTMENT OF PSYCHIATRY						
0001-9089-8000-0001-001	7/2/2025	7/1/2025	TOP0725	00048-07-2025	222.23	EAP Services July 2025
Task Label:		Type:	PO Number:			
Total for Vendor 03926 - URMIC DEPARTMENT OF PSYCHIATRY:					222.23	
03940 - AMY COPPOLA						
0001-7020-4400-2159-001	7/9/2025	7/9/2025	250709Coppola	00112-07-2025	493.50	July instructor pay 310432 Irish Dance.
Task Label:		Type:	PO Number:			
Total for Vendor 03940 - AMY COPPOLA:					493.50	
03980 - WILFRED HERZOG						
0001-6772-4400-2041-001	6/27/2025	6/25/2025	137	00384-06-2025	320.00	June Seniors Line Dancing.
Task Label:		Type:	PO Number:			
Total for Vendor 03980 - WILFRED HERZOG:					320.00	
03981 - DONNA KAWCZYNSKI						
0001-6772-4400-2181-001	7/2/2025	6/30/2025	250630Kawczynsk	00028-07-2025	240.00	June Seniors Yoga.
Task Label:		Type:	PO Number:			
Total for Vendor 03981 - DONNA KAWCZYNSKI:					240.00	
03982 - PATRICIA ROSE						
0001-6772-4400-2046-001	7/7/2025	6/30/2025	250630Rose	00045-07-2025	360.00	June Seniors Fitness Sessions.
Task Label:		Type:	PO Number:			
Total for Vendor 03982 - PATRICIA ROSE:					360.00	
03984 - JULIE VAN BENTHUYSEN						
0001-7020-4400-3228-001	7/7/2025	7/1/2025	250701VanBenth	00044-07-2025	75.00	Yoga class for Summer Fun Juniors 7/1/25.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03984 - JULIE VAN BENTHUYSEN:					75.00	
03991 - 4IMPRINT						
0003-7410-4010-0001-000	7/2/2025	7/2/2025	13906164	00018-07-2025	494.96	Advertising supplies
Task Label:		Type:	PO Number:	88924		
Total for Vendor 03991 - 4IMPRINT:					494.96	
03994 - J&B INSTALLATIONS, INC.						
0001-2620-4400-0010-000	7/3/2025	6/27/2025	2260	00068-07-2025	2,500.00	REPAIR HIGHWAY ROOF
Task Label:		Type:	PO Number:	103766		
Total for Vendor 03994 - J&B INSTALLATIONS, INC.:					2,500.00	
04194 - DONNA EVEVSKY						
0001-6772-4400-2303-000	6/25/2025	6/19/2025	5184	00381-06-2025	300.00	June Seniors Tai Chi & SUN Classes.
Task Label:		Type:	PO Number:			
0001-6772-4400-2047-000	6/25/2025	6/19/2025	5184	00381-06-2025	120.00	June Seniors Get Fit & Stress Less Classes.
Task Label:		Type:	PO Number:			
Total for Vendor 04194 - DONNA EVEVSKY:					420.00	
04196 - PITTSFORD AUTO SERVICE, INC.						
0001-6772-4105-0001-000	6/25/2025	6/19/2025	099947	00372-06-2025	533.29	2021 Ford E-350 Super Duty battery junction box replacement.
Task Label:		Type:	PO Number:			
Total for Vendor 04196 - PITTSFORD AUTO SERVICE, INC.:					533.29	
04224 - SHERRY MURRAY						
0001-7020-4400-1251-000	7/9/2025	7/9/2025	250709Murray	00125-07-2025	190.40	July instructor pay 311314 Preschool Adventures Bubbles, Summer.
Task Label:		Type:	PO Number:			
Total for Vendor 04224 - SHERRY MURRAY:					190.40	
04230 - PATRICIA MILLER						
0001-7020-4400-4134-000	7/9/2025	7/9/2025	250709Miller	00124-07-2025	84.00	July instructor pay 220232 Summer Crafting.
Task Label:		Type:	PO Number:			
Total for Vendor 04230 - PATRICIA MILLER:					84.00	
04251 - CLOVER PHYSICAL THERAPY, P.C.						
0001-6772-4400-2045-000	6/25/2025	6/23/2025	250623CloverPT	00369-06-2025	720.00	Seniors Balance Classes 1/6/25-6/16/25.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04251 - CLOVER PHYSICAL THERAPY, P.C.:					720.00	
04254 - EDP, KGS, LLC						
0001-7020-4400-1171-001	7/9/2025	7/9/2025	250709SoccerSho	00131-07-2025	2,940.00	July instructor pay 311254 Soccer Shots for Youth.
Task Label:		Type:	PO Number:			
Total for Vendor 04254 - EDP, KGS, LLC:					2,940.00	
04272 - ALISON BURCHETT						
0001-7020-4101-0001-001	6/27/2025	6/26/2025	57741	00387-06-2025	21.98	Program supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 04272 - ALISON BURCHETT:					21.98	
04290 - CONSTELLATION NEW ENERGY, INC.						
0006-8120-4202-0002-001	7/10/2025	6/30/2025	71044714701	00212-07-2025	84.17	13 Greythorne Hill
Task Label:		Type:	PO Number:			
Total for Vendor 04290 - CONSTELLATION NEW ENERGY, INC.:					84.17	
04305 - AMANDA MADIGAN						
0003-7410-4602-0001-001	7/9/2025	7/2/2025	AM070225	00171-07-2025	1,215.43	American Library Assoc Annual Conference
Task Label:		Type:	PO Number:	88929		
Total for Vendor 04305 - AMANDA MADIGAN:					1,215.43	
04341 - TRANE						
0001-2620-4400-0009-001	7/7/2025	7/2/2025	315497021	00057-07-2025	1,240.00	Library compressor repair
Task Label:		Type:	PO Number:	111204		
Total for Vendor 04341 - TRANE:					1,240.00	
04354 - LOURDES DOLORES DE LA COLINA						
0001-7020-4400-4357-001	7/9/2025	7/9/2025	250709Lourdes	00114-07-2025	597.10	July instructor pay 310952 310953 Spanish.
Task Label:		Type:	PO Number:			
Total for Vendor 04354 - LOURDES DOLORES DE LA COLINA:					597.10	
04397 - FRANK TORCHIO						
0001-7270-4000-0011-001	6/25/2025	6/25/2025	250625Torchio	00374-06-2025	800.00	Summer Concert 7/25/25 Frank Torchio & Scarborough Orchestra.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04397 - FRANK TORCHIO:					800.00	
04409 - ROCRENTS HEAVY EQUIPMENT SALES & RENTAL LLC						
0004-5130-4400-0053-000	7/8/2025	7/1/2025	20146	00180-07-2025	2,587.95	rubber tire roller
Task Label:		Type:	PO Number:	122421		
Total for Vendor 04409 - ROCRENTS HEAVY EQUIPMENT SALES & RENTAL LLC:					2,587.95	
04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC						
0001-1110-4122-0001-000	6/25/2025	6/25/2025	06252025	00354-06-2025	8,788.03	August 2025 Rent
Task Label:		Type:	PO Number:			
Total for Vendor 04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC:					8,788.03	
04442 - VINISE BOBROV						
0003-7410-4602-0001-000	7/9/2025	7/9/2025	VB061025	00177-07-2025	52.63	Mileage & Parking
Task Label:		Type:	PO Number:	88926		
Total for Vendor 04442 - VINISE BOBROV:					52.63	
04477 - SUZANNE COUNTRYMAN						
0006-8110-4000-0001-000	7/2/2025	7/2/2025	07022025	00071-07-2025	14.00	MILEAGE REIMBURSEMENT
Task Label:		Type:	PO Number:			
Total for Vendor 04477 - SUZANNE COUNTRYMAN:					14.00	
04483 - LAKESIDE TOOL, INC.						
0004-5130-4103-0053-000	6/27/2025	6/11/2025	333506	00396-06-2025	25.00	tool sockett
Task Label:		Type:	PO Number:	122436		
Total for Vendor 04483 - LAKESIDE TOOL, INC.:					25.00	
04488 - IRON MOUNTAIN, INC						
0001-1620-4409-0001-000	7/3/2025	6/30/2025	KMKD177	00143-07-2025	947.98	Record Retention-07/01/2025-07/31/2025
Task Label:		Type:	PO Number:			
Total for Vendor 04488 - IRON MOUNTAIN, INC:					947.98	
04554 - FAIRPORT CHILDREN'S THEATER						
0001-7020-4400-4252-000	7/9/2025	7/9/2025	250709Rocha	00129-07-2025	6,048.00	July instructor pay 310515 T Swift, Once Upon, Into the Woods.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04554 - FAIRPORT CHILDREN'S THEATER:					6,048.00	
04564 - AMF BOWLING CENTERS, INC						
0001-7020-4400-3226-00:	7/7/2025	7/2/2025	250702AMF	00085-07-2025	833.05	Summer Fun field trip 7/2/25.
Task Label:		Type:	PO Number:			
0001-7020-4400-3226-00:	7/7/2025	7/3/2025	250703AMF	00085-07-2025	864.48	Summer Fun field trip 7/3/25.
Task Label:		Type:	PO Number:			
Total for Vendor 04564 - AMF BOWLING CENTERS, INC:					1,697.53	
04578 - EPIC TRAININGS						
0001-7020-4400-3154-00:	7/9/2025	7/9/2025	250709Fulmore	00119-07-2025	80.50	July instructor pay 211405 Babysitter's Training.
Task Label:		Type:	PO Number:			
0001-7020-4400-3154-00:	7/9/2025	7/9/2025	250709Fulmore	00119-07-2025	507.50	July instructor pay 311405 Babysitter's,311406 Home Alone.
Task Label:		Type:	PO Number:			
Total for Vendor 04578 - EPIC TRAININGS:					588.00	
04591 - EMPIRE TENNIS, LLC						
0001-7020-4400-1165-00:	7/9/2025	7/9/2025	250709Speirs	00133-07-2025	178.50	July instructor pay 321275 Adult Pickleball.
Task Label:		Type:	PO Number:			
0001-7020-4400-1128-00:	7/9/2025	7/9/2025	250709Speirs	00133-07-2025	190.40	July instructor pay 311235 341211 Junior Pickleball & Tennis.
Task Label:		Type:	PO Number:			
Total for Vendor 04591 - EMPIRE TENNIS, LLC:					368.90	
04610 - MIGUEL CREATIVE INC.						
0001-6410-4400-0007-00:	6/20/2025	6/17/2025	1805	00319-06-2025	425.00	Creative Services for Concert Series and Kids Concert Posters
Task Label:		Type:	PO Number:			
Total for Vendor 04610 - MIGUEL CREATIVE INC.:					425.00	
04611 - ULINE INC.						
0004-5130-4137-0053-00:	7/8/2025	7/8/2025	194257356	00188-07-2025	904.39	safety glasses/gloves
Task Label:		Type:	PO Number:	122422		
Total for Vendor 04611 - ULINE INC.:					904.39	
04657 - Paychex of New York LLC						
0001-1430-4000-0001-00:	6/30/2025	6/26/2025	2025062600	00401-06-2025	5,092.70	Payroll Processing June 2025
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04657 - Paychex of New York LLC:					5,092.70	
04661 - JAMES GOTTA III						
0001-6772-4400-2043-000	7/2/2025	6/27/2025	GC250627	00029-07-2025	300.00	June Seniors Square Dance Calling.
Task Label:		Type:	PO Number:			
Total for Vendor 04661 - JAMES GOTTA III:					300.00	
04707 - BSN SPORTS LLC						
0001-7020-2002-3299-000	7/9/2025	7/7/2025	930177812	00104-07-2025	655.98	ARPA - Premier Corner Flags.
Task Label:		Type:	PO Number:			
Total for Vendor 04707 - BSN SPORTS LLC:					655.98	
04727 - FOODLINK, INC						
0001-6772-4604-0001-000	7/7/2025	6/30/2025	AI-05357	00042-07-2025	30.00	Food Worker Certification - Carlos Chediak.
Task Label:		Type:	PO Number:			
Total for Vendor 04727 - FOODLINK, INC:					30.00	
04729 - F.W. WEBB COMPANY						
0006-8120-2006-0002-000	7/2/2025	6/3/2025	91063732	00070-07-2025	1,310.15	PARTS FOR LEHIGH PUMP STATION REFIT
Task Label:		Type:	PO Number:			
0006-8120-2006-0002-000	7/2/2025	6/3/2025	91065336	00070-07-2025	-877.50	REFUND
Task Label:		Type:	PO Number:			
Total for Vendor 04729 - F.W. WEBB COMPANY:					432.65	
04748 - T. MINA SUPPLY EAST, INC.						
0006-8120-4111-0002-000	7/10/2025	6/26/2025	S1510244.001	00209-07-2025	500.00	FERNCOS
Task Label:		Type:	PO Number:	103803		
Total for Vendor 04748 - T. MINA SUPPLY EAST, INC.:					500.00	
04835 - USI INSURANCE SERVICES LLC						
0001-1910-4300-0001-000	6/25/2025	6/3/2025	5551072	00353-06-2025	10.00	Endorsement Commercial Package
Task Label:		Type:	PO Number:			
0001-1910-4300-0001-000	6/25/2025	6/3/2025	55510725551064	00353-06-2025	-121.00	Endorsement Commercial Package
Task Label:		Type:	PO Number:			
0001-1910-4300-0001-000	6/25/2025	6/24/2025	5579197	00353-06-2025	138.00	Endorsement Commercial Package
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04835 - USI INSURANCE SERVICES LLC:					27.00	
04837 - JOHNSON CONTROLS FIRE PROTECTION LP						
0001-2620-4400-0002-000	6/17/2025	6/16/2025	53062718	00336-06-2025	237.50	TEST AND INSPECT E-LIGHTS TOWN HALL
Task Label:		Type:	PO Number:	103710		
0001-2620-4400-0002-000	6/18/2025	6/18/2025	53062746	00438-06-2025	387.50	EMERGENCY AND EXIT LIGHT INSPECTION
Task Label:		Type:	PO Number:			
Total for Vendor 04837 - JOHNSON CONTROLS FIRE PROTECTION LP:					625.00	
04852 - ALL SPORTS ASSIGNING						
0001-7020-4400-1225-000	7/2/2025	7/1/2025	250701AllSports	00030-07-2025	1,368.00	Soccer Official services for Women's Soccer League 06/03-07/08.
Task Label:		Type:	PO Number:			
Total for Vendor 04852 - ALL SPORTS ASSIGNING:					1,368.00	
04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.						
0524-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,668.70	Alpine
Task Label:		Type:	PO Number:			
0516-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,546.60	East Ave Manor
Task Label:		Type:	PO Number:			
0513-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	203.50	Evergreen
Task Label:		Type:	PO Number:			
0530-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	2,197.80	Mill Valley Est
Task Label:		Type:	PO Number:			
0512-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	264.55	Ingridshire Estates
Task Label:		Type:	PO Number:			
0519-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,017.50	Hedgewood / Crestwood
Task Label:		Type:	PO Number:			
0532-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	712.25	Old Farm Cir
Task Label:		Type:	PO Number:			
0541-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	488.40	Sylvania
Task Label:		Type:	PO Number:			
0522-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	4,354.90	Long Meadow
Task Label:		Type:	PO Number:			
0504-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,180.30	Mill Road
Task Label:		Type:	PO Number:			
0510-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	691.90	Saddle Brook
Task Label:		Type:	PO Number:			
0525-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	142.45	Bragdon
Task Label:		Type:	PO Number:			
0517-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	203.50	Grandhill Way
Task Label:		Type:	PO Number:			
0538-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	549.45	Pittsford Heights

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.						
Task Label:		Type:	PO Number:			
0515-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	2,157.10	Tobey Estates
Task Label:		Type:	PO Number:			
0523-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	345.95	Old Lyme
Task Label:		Type:	PO Number:			
0542-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,689.05	Autumn Park
Task Label:		Type:	PO Number:			
0511-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,322.75	Pittsford Hills
Task Label:		Type:	PO Number:			
0531-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,933.25	Oak Manor
Task Label:		Type:	PO Number:			
0506-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,628.00	Country Club Estates
Task Label:		Type:	PO Number:			
0514-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	3,052.50	Cherry Hill Farm
Task Label:		Type:	PO Number:			
0520-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,546.60	McCord Estate
Task Label:		Type:	PO Number:			
0502-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	5,372.40	Chatham Woods
Task Label:		Type:	PO Number:			
0543-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,811.15	Wren Field
Task Label:		Type:	PO Number:			
0537-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	793.65	Stone Stef
Task Label:		Type:	PO Number:			
0509-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	407.00	Burlingame
Task Label:		Type:	PO Number:			
0527-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	4,029.30	East Ave Estates
Task Label:		Type:	PO Number:			
0503-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	2,136.75	District No. 3
Task Label:		Type:	PO Number:			
0539-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,851.85	Wilshire Hill
Task Label:		Type:	PO Number:			
0534-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	488.40	Random Woods
Task Label:		Type:	PO Number:			
0526-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,322.75	Carriage Xing
Task Label:		Type:	PO Number:			
0540-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	3,235.65	Kensington Park
Task Label:		Type:	PO Number:			
0505-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,383.80	Sutton Pt / St Andrew Hill
Task Label:		Type:	PO Number:			
0518-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,424.50	Greylock
Task Label:		Type:	PO Number:			
0533-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	529.10	Parker Drive
Task Label:		Type:	PO Number:			
0544-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	122.10	Van Knolls
Task Label:		Type:	PO Number:			

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.							
	0528-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	1,159.95	East Pittsford Manor
	Task Label:		Type:	PO Number:			
	0507-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	976.80	Walnut Hill
	Task Label:		Type:	PO Number:			
	0508-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	3,540.90	Heritage Woods
	Task Label:		Type:	PO Number:			
	0529-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	386.65	Harrison Circle
	Task Label:		Type:	PO Number:			
	0536-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	5,962.55	Sherwood
	Task Label:		Type:	PO Number:			
	0535-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	427.35	Roxbury Lane
	Task Label:		Type:	PO Number:			
	0521-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	997.15	Candlewood
	Task Label:		Type:	PO Number:			
	0501-8160-4000-0000-000	7/9/2025	7/1/2025	Pittsford July2025	00088-07-2025	386.65	Bramble Woods
	Task Label:		Type:	PO Number:			
Total for Vendor 04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.:						67,643.40	
04948 - STREET SKILLS, LLC							
	0001-7020-4400-3362-000	7/9/2025	7/9/2025	250709DelVecchi	00116-07-2025	35.00	July instructor pay 320919 Pre-Licensing 5 Hour Course.
	Task Label:		Type:	PO Number:			
Total for Vendor 04948 - STREET SKILLS, LLC:						35.00	
04960 - PMG PIZZA LLC							
	0001-6772-4400-0029-000	7/2/2025	6/30/2025	250630Salvatore	00024-07-2025	45.00	Pizza for Seniors lunch.
	Task Label:		Type:	PO Number:			
Total for Vendor 04960 - PMG PIZZA LLC:						45.00	
04972 - CROWN CASTLE INTERNATIONAL CORP.							
	0001-1680-4409-0003-000	7/2/2025	7/2/2025	1884483	00015-07-2025	1,034.19	Fiber #S269684 - KBP 170 W. Jefferson Road (7/1/25-7/31/2025)
	Task Label:		Type:	PO Number:			
Total for Vendor 04972 - CROWN CASTLE INTERNATIONAL CORP.:						1,034.19	
04976 - R.M. PUTNEY & ASSOCIATES, INC							
	0001-6772-4111-0029-000	6/30/2025	6/27/2025	6343	00388-06-2025	68.00	July Seniors organics pick up.
	Task Label:		Type:	PO Number:			
Total for Vendor 04976 - R.M. PUTNEY & ASSOCIATES, INC:						68.00	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04979 - PLANT CONCEPTS, INC						
0001-7110-4409-0012-001	7/9/2025	6/30/2025	4977	00215-07-2025	1,250.00	contracted mowing--Pioneer Cem.
Task Label:		Type:	PO Number:	650566		
0001-7110-4409-0012-002	7/9/2025	6/30/2025	4977	00215-07-2025	315.00	contracted mowing--East St. Cem.
Task Label:		Type:	PO Number:	650566		
0001-7110-4409-0012-003	7/9/2025	6/30/2025	4977	00215-07-2025	167.00	contracted mowing--PSD
Task Label:		Type:	PO Number:	650566		
0001-7110-4409-0012-004	7/9/2025	6/30/2025	4977	00215-07-2025	84.00	contracted mowing- Reitz Pkwy
0001-7110-4409-0012-005	7/9/2025	6/30/2025	4977	00215-07-2025	1,250.00	contracted mowing--Wren Field rec space
Task Label:		Type:	PO Number:	650566		
0001-7110-4409-0012-006	7/9/2025	6/30/2025	4977	00215-07-2025	625.00	contracted mowing--Griffith
Task Label:		Type:	PO Number:	650566		
0001-7110-4409-0012-007	7/9/2025	6/30/2025	4977-4979	00215-07-2025	2,414.00	contracted mowing--DPW/ROW
Task Label:		Type:	PO Number:	650566		
0608-7110-4409-0000-001	7/9/2025	6/30/2025	4977-4980	00215-07-2025	2,523.00	contracted maintenance--Northstone PD
Task Label:		Type:	PO Number:	650566		
0617-7110-4409-0000-002	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,094.00	contracted maintenance--Summers Circle PD
Task Label:		Type:	PO Number:	650566		
0609-7110-4409-0000-003	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,686.00	contracted maintenance--Hedgewood PD
Task Label:		Type:	PO Number:	650566		
0602-7110-4409-0000-004	7/9/2025	6/30/2025	4977-4980	00215-07-2025	2,614.00	contracted maintenance--Wren Field PD
Task Label:		Type:	PO Number:	650566		
0607-7110-4409-0000-005	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,912.00	contracted maintenance--Delancey PD
Task Label:		Type:	PO Number:	650566		
0604-7110-4409-0000-006	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,143.00	contracted maintenance--Merry Creek PD
Task Label:		Type:	PO Number:	650566		
0616-7110-4409-0000-007	7/9/2025	6/30/2025	4977-4980	00215-07-2025	2,894.00	contracted maintenance--Greythorne PD
Task Label:		Type:	PO Number:	650566		
0613-7110-4409-0000-008	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,361.00	contracted maintenance--Harvest Glen PD
Task Label:		Type:	PO Number:	650566		
0612-7110-4409-0000-009	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,839.00	contracted maintenance--Rollins X-ing PD
Task Label:		Type:	PO Number:	650566		
0622-7110-4409-0000-010	7/9/2025	6/30/2025	4977-4980	00215-07-2025	10,795.00	contracted maintenance--Coventry PD
Task Label:		Type:	PO Number:	650566		
0614-7110-4409-0000-011	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,833.00	contracted maintenance--Autumn Woods PD
Task Label:		Type:	PO Number:	650566		
0615-7110-4409-0000-012	7/9/2025	6/30/2025	4977-4980	00215-07-2025	4,450.00	contracted maintenance--Kensington PD
Task Label:		Type:	PO Number:	650566		
0606-7110-4409-0000-013	7/9/2025	6/30/2025	4977-4980	00215-07-2025	2,211.00	contracted maintenance--Kolaneka PD
Task Label:		Type:	PO Number:	650566		
0619-7110-4409-0000-014	7/9/2025	6/30/2025	4977-4980	00215-07-2025	842.00	contracted maintenance--Windscape PD
Task Label:		Type:	PO Number:	650566		
0603-7110-4409-0000-015	7/9/2025	6/30/2025	4977-4980	00215-07-2025	3,191.00	contracted maintenance--Coddington PD
Task Label:		Type:	PO Number:	650566		
0601-7110-4409-0000-016	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,308.00	contracted maintenance--Wexford PD

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04979 - PLANT CONCEPTS, INC						
Task Label:		Type:	PO Number:	650566		
0620-7110-4409-0000-000	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,076.00	contracted maintenance--Whitley Ct. PD
Task Label:		Type:	PO Number:	650566		
0621-7110-4409-0000-000	7/9/2025	6/30/2025	4977-4980	00215-07-2025	2,110.00	contracted maintenance--Wilshire PD
Task Label:		Type:	PO Number:	650566		
0611-7110-4409-0000-000	7/9/2025	6/30/2025	4977-4980	00215-07-2025	1,792.00	contracted maintenance--East Ave Manor PD
Task Label:		Type:	PO Number:	650566		
Total for Vendor 04979 - PLANT CONCEPTS, INC:					52,779.00	
04985 - IAN MARSHALL						
0001-7020-4400-1251-000	7/9/2025	7/9/2025	250709Marshall	00122-07-2025	1,263.50	July instructor pay 311255 Sports Camp for Kids.
Task Label:		Type:	PO Number:			
Total for Vendor 04985 - IAN MARSHALL:					1,263.50	
04989 - MIS OF AMERICA INC						
0001-2620-4400-0010-000	6/23/2025	5/13/2025	85056	00436-06-2025	455.00	LEGIONELLA TESTING AND QUARTERLY TOWER INSPECTION 5/7/25
Task Label:		Type:	PO Number:	103732		
Total for Vendor 04989 - MIS OF AMERICA INC:					455.00	
05011 - Saris Equipment LLC						
0001-7110-4003-0010-711	6/26/2025	6/19/2025	960891	00419-06-2025	71.99	replacement bike stand cover tfp
Task Label:		Type:	PO Number:	650636		
Total for Vendor 05011 - Saris Equipment LLC:					71.99	
05020 - FUSION DIGITAL, LLC						
0001-7140-4000-0002-000	7/2/2025	6/24/2025	21430	00025-07-2025	815.95	Sharp NEC AQUOS Commercial Display monitor.
Task Label:		Type:	PO Number:			
Total for Vendor 05020 - FUSION DIGITAL, LLC:					815.95	
05037 - DIRECT ENERGY BUSINESS						
0006-8120-4202-0002-000	7/1/2025	6/25/2025	251760057226621	00074-07-2025	4.51	6 Downing Dr PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/1/2025	7/26/2025	251770057237201	00074-07-2025	47.89	529 Marsh Rd PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/1/2025	6/27/2025	251780057248118	00074-07-2025	137.34	5 Dunnewood Ct PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/2/2025	6/26/2025	251770057237202	00073-07-2025	0.48	625 Marsh Rd GEP
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05037 - DIRECT ENERGY BUSINESS						
0001-1620-4202-0001-001	7/2/2025	6/26/2025	251770057237203	00073-07-2025	1.85	631 Marsh Rd
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	7/2/2025	6/27/2025	251780057248117	00073-07-2025	7.52	170 W. Jefferson Rd Kings Bend
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	7/2/2025	6/27/2025	251780057248119	00073-07-2025	2,637.39	35 Lincoln Ave SCC
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	7/2/2025	6/27/2025	251780057248249	00073-07-2025	136.31	1 Robbins Rd Parks
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	7/10/2025	6/30/2025	251810057258091	00207-07-2025	123.81	Pittsford Manor lane Pump Station
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	7/10/2025	6/30/2025	251810057258092	00207-07-2025	156.33	1 Park Rd PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	7/10/2025	6/30/2025	251810057258093	00207-07-2025	5.74	Brickston Dr Pump Station
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	7/10/2025	6/30/2025	251810057258094	00207-07-2025	7.52	20 Poinciana Dr PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	7/10/2025	6/30/2025	251810057258095	00207-07-2025	95.66	2600 Lehigh Station PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	7/10/2025	6/30/2025	251810057258096	00214-07-2025	80.83	170 W. Jefferson Rd Kings Bend
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	7/10/2025	6/30/2025	251810057258097	00214-07-2025	601.27	500 Mendon Rd Thornell Farm Park
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	7/10/2025	6/30/2025	251820057267093	00207-07-2025	20.70	37 Candlewood Dr PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	7/10/2025	6/30/2025	251820057267094	00214-07-2025	22.28	Barker Rd Park
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	7/10/2025	6/30/2025	251830057274334	00214-07-2025	1,951.39	24 State St Library
Task Label:		Type:	PO Number:			
0341-5182-4202-0000-001	7/10/2025	7/3/2025	251840057283233	00218-07-2025	119.64	1-2 Pole District
Task Label:		Type:	PO Number:			
0342-5182-4202-0000-001	7/10/2025	7/3/2025	251840057283234	00218-07-2025	127.29	3-6 Pole District
Task Label:		Type:	PO Number:			
0343-5182-4202-0000-001	7/10/2025	7/3/2025	251840057283235	00218-07-2025	216.46	7 or More Pole District
Task Label:		Type:	PO Number:			
0344-5182-4202-0000-001	7/10/2025	7/3/2025	251840057283236	00218-07-2025	24.94	Pole Maintenance District
Task Label:		Type:	PO Number:			
0345-5182-4202-0000-001	7/10/2025	7/3/2025	251840057283237	00218-07-2025	34.02	Stonetown Lighting District
Task Label:		Type:	PO Number:			
0001-5182-4202-0001-001	7/10/2025	7/3/2025	251840057284475	00218-07-2025	157.49	Town @ Large
Task Label:		Type:	PO Number:			
Total for Vendor 05037 - DIRECT ENERGY BUSINESS:					6,718.66	

05039 - ADAMS LECLAIR, LLP

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05039 - ADAMS LECLAIR, LLP						
0001-1420-4013-0001-000	7/2/2025	6/23/2025	8952	00049-07-2025	210.00	Matter: 2898.007 JP Morgan Chase
Task Label:		Type:	PO Number:			
Total for Vendor 05039 - ADAMS LECLAIR, LLP:					210.00	
05078 - INTIVITY, INC.						
0006-8110-4101-0001-000	6/27/2025	6/25/2025	1982640-0	00413-06-2025	14.60	SHEET PROTECTORS
Task Label:		Type:	PO Number:	103798		
0006-8110-4101-0001-000	6/27/2025	6/26/2025	1982640-1	00413-06-2025	18.85	STAPLER
Task Label:		Type:	PO Number:	103798		
0003-7410-2002-0001-000	7/9/2025	7/3/2025	211744	00169-07-2025	24,672.25	Library Chairs and Tables for Fisher Meeting Room
Task Label:		Type:	PO Number:	88888		
Total for Vendor 05078 - INTIVITY, INC.:					24,705.70	
05082 - JOHN WARD						
0001-1490-4107-0001-000	7/3/2025	7/3/2025	07032025	00142-07-2025	37.52	Mileage reimbursement for courier-06/09/25-07/02/2025
Task Label:		Type:	PO Number:			
Total for Vendor 05082 - JOHN WARD:					37.52	
05093 - EWASTE+						
0001-2620-4400-0010-000	6/24/2025	6/20/2025	202507234	00344-06-2025	283.80	Florescent bulb recycling
Task Label:		Type:	PO Number:	111197		
Total for Vendor 05093 - EWASTE+:					283.80	
05109 - HAUN WELDING SUPPLY, INC.						
0004-5130-4111-0053-000	7/8/2025	7/1/2025	0000510884	00184-07-2025	47.50	1 year lease
Task Label:		Type:	PO Number:			
Total for Vendor 05109 - HAUN WELDING SUPPLY, INC.:					47.50	
05112 - SENSENIG'S LANDSCAPE SUPPLY						
0001-7110-4003-0010-711	6/25/2025	6/18/2025	T02-185531	00421-06-2025	146.00	mushroom compost for community garden
Task Label:		Type:	PO Number:	650629		
Total for Vendor 05112 - SENSENIG'S LANDSCAPE SUPPLY:					146.00	
05123 - CINTAS CORPORATION						
0001-2620-4400-0009-000	6/17/2025	6/5/2025	4232780547	00337-06-2025	47.25	06 PSD Rug Service
Task Label:		Type:	PO Number:			
0001-2620-4400-0009-000	6/17/2025	6/5/2025	4232780547	00337-06-2025	129.23	05 SCC Rug Service

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05123 - CINTAS CORPORATION						
0001-2620-4400-0009-000	6/17/2025	6/5/2025	4232780547	00337-06-2025	47.25	04 Parks Rug Service
0001-2620-4400-0009-000	6/17/2025	6/5/2025	4232780547	00337-06-2025	69.87	01 Town Hall Rug Service
0001-2620-4400-0009-000	6/17/2025	6/17/2025	4232780547	00337-06-2025	45.14	03 Library Rug Service
0001-2620-4400-0009-000	6/17/2025	6/5/2025	4232780547	00337-06-2025	65.38	02 Kings Bend Rug Service
0001-2620-4400-0009-000	6/17/2025	6/5/2025	4232780547	00337-06-2025	51.07	07 HWY Rug Service
0004-5130-4137-0053-000	6/30/2025	6/20/2025	5276821003	00423-06-2025	32.84	medicine cabinet supplies
Total for Vendor 05123 - CINTAS CORPORATION:					488.03	
05137 - PLAYAWAY PRODUCTS, LLC						
0003-7410-4130-0022-000	7/8/2025	6/6/2025	502345	00165-07-2025	315.64	Children's Audiovisual
0003-7410-4130-0022-000	7/8/2025	6/26/2025	504455	00165-07-2025	961.24	Children's Audiovisual
Total for Vendor 05137 - PLAYAWAY PRODUCTS, LLC:					1,276.88	
05238 - HADLOCK'S ACE HARDWARE						
0001-7110-4003-0010-711	6/26/2025	6/23/2025	004648	00417-06-2025	4.88	lag screws
0004-5130-4106-0053-000	6/27/2025	6/24/2025	004652	00392-06-2025	75.96	hose, attachments
0005-5110-4146-0054-000	7/1/2025	7/1/2025	004666	00007-07-2025	25.98	Waterproof Sealant
0001-7110-4003-0010-711	7/8/2025	7/7/2025	004683	00158-07-2025	9.59	hose repair fitting
Total for Vendor 05238 - HADLOCK'S ACE HARDWARE:					116.41	
05298 - RAYMUND MAHAR						
0001-7270-4000-0011-000	7/7/2025	7/2/2025	250702Mahar	00047-07-2025	200.00	Bites & Beats concert 7/23/25.
Total for Vendor 05298 - RAYMUND MAHAR:					200.00	
05308 - 585 FITNESS						
0001-7020-4400-2300-000	7/9/2025	7/9/2025	250709Tisa	00139-07-2025	119.00	July instructor pay 311273 Youth Conditioning, 311274 585 Fitness

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05308 - 585 FITNESS						
Task Label:		Type:	PO Number:			
Total for Vendor 05308 - 585 FITNESS:					119.00	
05316 - BRIDGE TOWER OP CO, LLC						
0002-8010-4606-0018-000	7/2/2025	6/23/2025	745792603	00140-07-2025	56.68	Legal Notice- Design Review Historic Pres. Public Hrg-06/26/25
Task Label:		Type:	PO Number:			
0001-1410-4606-0001-000	7/8/2025	7/1/2025	745794935	00146-07-2025	42.27	Legal Notice-Complete Assessment Roll 2025
Task Label:		Type:	PO Number:			
Total for Vendor 05316 - BRIDGE TOWER OP CO, LLC:					98.95	
05326 - VICKI PROFITT						
0001-7510-4603-0001-000	6/27/2025	6/14/2025	520870849	00386-06-2025	259.00	Ancestry.com subscription All Access Family Plan.
Task Label:		Type:	PO Number:			
Total for Vendor 05326 - VICKI PROFITT:					259.00	
05331 - SHRED TEXT INC.						
0002-8160-4400-0601-000	7/7/2025	7/3/2025	232271	00039-07-2025	1,040.00	Shredding for Spring Clean Up day.
Task Label:		Type:	PO Number:			
Total for Vendor 05331 - SHRED TEXT INC.:					1,040.00	
05345 - MCCLIVE ENTERPRISES, LLC						
0001-7270-4000-0011-000	7/2/2025	7/1/2025	250701McClive	00023-07-2025	1,400.00	June Summer Concert Series audio support.
Task Label:		Type:	PO Number:			
Total for Vendor 05345 - MCCLIVE ENTERPRISES, LLC:					1,400.00	
05369 - NORTHERN STAR MEDICAL HEALTH, PLLC						
0004-4560-4413-0001-000	7/2/2025	6/30/2025	11051	00052-07-2025	161.00	Physical and Drug Screenings
Task Label:		Type:	PO Number:			
0001-1430-4416-0001-000	7/2/2025	6/30/2025	11051	00052-07-2025	1,288.00	Physical and Drug Screenings
Task Label:		Type:	PO Number:			
Total for Vendor 05369 - NORTHERN STAR MEDICAL HEALTH, PLLC:					1,449.00	
05379 - ALYSSA ZIOLKO						
0001-6772-4400-2042-000	7/9/2025	6/30/2025	21	00105-07-2025	160.00	June Seniors Balance Classes.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05379 - ALYSSA ZIOLKO:					160.00	
05430 - YUSHAN SOCOLA						
0001-7020-4400-4116-000	7/9/2025	7/9/2025	250709Socola	00132-07-2025	2,338.00	July instructor pay 320238 Travel, 320240 Stop Motion.
Task Label:		Type:	PO Number:			
Total for Vendor 05430 - YUSHAN SOCOLA:					2,338.00	
05433 - MARYAM BARMAKIRAD						
0001-7020-4400-2181-000	7/9/2025	7/9/2025	250709Barmakira	00111-07-2025	42.00	July instructor pay 320335 Cyclic Yoga.
Task Label:		Type:	PO Number:			
Total for Vendor 05433 - MARYAM BARMAKIRAD:					42.00	
05450 - CAROL SCHOTT						
0001-7020-4400-3273-000	7/9/2025	7/9/2025	250709Schott	00130-07-2025	224.00	July instructor pay 320806 Mah Jongg.
Task Label:		Type:	PO Number:			
Total for Vendor 05450 - CAROL SCHOTT:					224.00	
05457 - ERICA JACOB						
0001-6772-4400-2042-000	7/2/2025	6/30/2025	26	00027-07-2025	160.00	June Seniors Zumba.
Task Label:		Type:	PO Number:			
Total for Vendor 05457 - ERICA JACOB:					160.00	
05473 - WORKREADY @ ROCHESTER REGIONAL HEALTH						
0004-4560-4413-0001-000	6/17/2025	6/11/2025	217EM196	00321-06-2025	133.00	Drug Screening
Task Label:		Type:	PO Number:			
0005-4560-4000-0001-000	6/17/2025	6/11/2025	217EM196	00321-06-2025	58.00	Drug Screening
Task Label:		Type:	PO Number:			
0001-1430-4416-0001-000	6/17/2025	6/11/2025	217EM196	00321-06-2025	53.00	Drug Screening
Task Label:		Type:	PO Number:			
Total for Vendor 05473 - WORKREADY @ ROCHESTER REGIONAL HEALTH:					244.00	
05488 - MILTON RENTS INC						
0005-5110-4000-0002-000	7/8/2025	7/2/2025	001607633	00179-07-2025	1,028.70	3 pallets 5000 lb sakrete
Task Label:		Type:	PO Number:	122443		
Total for Vendor 05488 - MILTON RENTS INC:					1,028.70	
05506 - KASEYA US, LLC						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05506 - KASEYA US, LLC						
0001-1989-2001-0003-000	7/10/2025	7/10/2025	2464554563725	00196-07-2025	1,081.50	Kaseya Trifecta: Autotask, ITglue, RMM. (July 2025)
Task Label:		Type:	PO Number:			
Total for Vendor 05506 - KASEYA US, LLC:					1,081.50	
05514 - AMAZON CAPITAL SERVICES, INC.						
0001-1680-4101-0001-000	7/1/2025	7/1/2025	1C9R-6G9L-NGW	00002-07-2025	12.32	Aluminum Clipboard
Task Label:		Type:	PO Number:			
0001-1680-4111-0003-000	7/1/2025	7/1/2025	1C9R-6G9L-NGW	00002-07-2025	261.99	Low Profile Graphics Card
Task Label:		Type:	PO Number:			
0001-1680-4111-0001-000	7/1/2025	7/1/2025	1C9R-6G9L-NGW	00002-07-2025	112.00	Zebra Technologies ZXP Series 3 True Colours Ribbon
Task Label:		Type:	PO Number:			
0001-1680-4111-0001-000	7/1/2025	7/1/2025	1C9R-6G9L-NGW	00002-07-2025	59.96	Crucial 8GB DDR4 RAM
Task Label:		Type:	PO Number:			
0003-7410-4101-0001-000	7/2/2025	6/2/2025	114-3412713-648	00019-07-2025	112.36	Supplies
Task Label:		Type:	PO Number:	88895		
0001-7110-4003-0010-711	7/7/2025	7/1/2025	1GK6-WJGY-VG	00162-07-2025	101.97	metal halide bulbs tfp light bollards
Task Label:		Type:	PO Number:	650620		
0001-7110-4137-0002-711	7/7/2025	7/1/2025	1J7L6DWQV97G	00078-07-2025	12.46	Band aids
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	7/7/2025	7/1/2025	1MYV-Y1VY-PPI	00161-07-2025	184.92	fuel cans, spouts, vents
Task Label:		Type:	PO Number:	650614		
0001-7110-4137-0002-711	7/8/2025	6/1/2025	14M7-HGK6-PXN	00153-07-2025	124.85	hi viz vests
Task Label:		Type:	PO Number:	650588		
0001-1490-4101-0001-000	7/8/2025	7/1/2025	1KC1XWFMTR4J	00083-07-2025	36.99	Wall file organizer
Task Label:		Type:	PO Number:			
0001-1490-4137-0001-000	7/8/2025	7/1/2025	1KC1XWFMTR4J	00083-07-2025	14.85	Ibuprofen
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	7/8/2025	7/1/2025	1MYV-Y1VY-PR	00157-07-2025	14.97	splinter out
Task Label:		Type:	PO Number:	650642		
0001-7110-4003-0010-711	7/8/2025	6/1/2025	1N79-LP4R-LR7X	00152-07-2025	76.99	trash can lid CBP 2
Task Label:		Type:	PO Number:	650597		
0004-5130-2026-0002-000	7/8/2025	7/1/2025	1PGX-CWPT-QFI	00194-07-2025	100.92	vacuum
Task Label:		Type:	PO Number:	122410		
0001-7110-4003-0010-711	7/8/2025	7/1/2025	1QWQ-LFTQ-KC	00155-07-2025	14.99	sanding erasers
Task Label:		Type:	PO Number:	650628		
0005-5110-4000-0002-000	7/8/2025	7/1/2025	1RNK-4QF6-N46	00193-07-2025	119.85	30 tyre suits
Task Label:		Type:	PO Number:	122437		
0001-7110-4003-0010-711	7/8/2025	7/1/2025	1YLP-4FJP-NCH1	00156-07-2025	9.49	forks (for parks kitchen)
Task Label:		Type:	PO Number:	650641		
0005-5110-4000-0002-000	7/8/2025	7/1/2025	1YLP-4FJP-QLXI	00192-07-2025	28.98	trash can for resident
Task Label:		Type:	PO Number:	122397		
0001-7110-4003-0010-711	7/8/2025	6/1/2025	1YYK-7Y3Q-MLJ	00154-07-2025	47.84	replacement interior gate latches dog park
Task Label:		Type:	PO Number:	650585		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05514 - AMAZON CAPITAL SERVICES, INC.						
0003-7410-4000-0001-000	7/9/2025	6/13/2025	119H-KPTV-114V	00178-07-2025	49.95	Display
Task Label:		Type:	PO Number:	88925		
0001-6772-4400-4014-000	7/9/2025	7/1/2025	13LG-GKQF-M34	00090-07-2025	336.37	Seniors Craft Club supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4012-000	7/9/2025	7/1/2025	1DLG-YLV3-MM	00098-07-2025	78.34	Seniors MWF lunch supplies.
Task Label:		Type:	PO Number:			
0001-7020-4137-0001-000	7/9/2025	7/1/2025	1MYV-Y1VY-TD	00094-07-2025	75.89	Rec safety supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4012-000	7/9/2025	7/1/2025	1PGX-CWPT-PG3	00092-07-2025	20.36	Seniors Tuesday Lunch supplies.
Task Label:		Type:	PO Number:			
0001-7020-2002-3299-000	7/9/2025	7/1/2025	1PGX-CWPT-TD	00100-07-2025	179.98	ARPA - Seniors Bingo cards.
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-000	7/9/2025	7/1/2025	1V39-4KD4-Q9P	00097-07-2025	44.58	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	7/9/2025	7/1/2025	1VCF-NP6V-JKW	00091-07-2025	31.00	Rec Summer Fun supplies.
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-000	7/9/2025	7/1/2025	1VCF-NP6V-JKW	00091-07-2025	30.82	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4010-0001-000	7/9/2025	7/1/2025	1VCF-NP6V-JKW	00091-07-2025	34.99	Rec Advertising expenses.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	7/9/2025	7/1/2025	1VCF-NP6V-JKW	00091-07-2025	143.89	Rec After School supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	7/9/2025	7/1/2025	1WP1-WGJ3-NW	00096-07-2025	279.28	Summer Fun supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	7/9/2025	7/1/2025	1WP1-WGJ3-NW	00096-07-2025	279.28	After School supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	7/9/2025	7/1/2025	1Y6R-QW7N-QN	00095-07-2025	333.89	After School supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3140-000	7/9/2025	7/1/2025	1YTQ-WNMT-PD	00093-07-2025	98.82	Panther Pals supplies.
Task Label:		Type:	PO Number:			
0006-8120-2026-0002-000	7/10/2025	7/1/2025	1W9Y-6FRW-PQI	00211-07-2025	252.26	4 HP OUTBOARD MOTOR
Task Label:		Type:	PO Number:	103795		
Total for Vendor 05514 - AMAZON CAPITAL SERVICES, INC.:					3,718.40	
05516 - GREENLIGHT NETWORKS LLC						
0001-1680-4409-0003-000	7/1/2025	7/1/2025	4311112	00005-07-2025	150.00	Greenlight: 500/500 Mbps Business Basic 8/01/25 - 8/31/25
Task Label:		Type:	PO Number:			
Total for Vendor 05516 - GREENLIGHT NETWORKS LLC:					150.00	
05522 - COLLIERS ENGINEERING & DESIGN						
0002-8020-4401-0018-000	6/25/2025	5/31/2025	0001057989	00355-06-2025	3,510.46	Pittsford Zoning Code Update Project
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05522 - COLLIERS ENGINEERING & DESIGN:					3,510.46	
05551 - PITTSFORD CREW INC						
0001-7020-4400-1284-00:	7/9/2025	7/9/2025	250709PittsCrew	00127-07-2025	399.00	July instructor pay 321005 Learn to Row: Session 1.
Task Label:		Type:	PO Number:			
Total for Vendor 05551 - PITTSFORD CREW INC:					399.00	
08854 - DECKMAN OIL COMPANY						
0005-5110-4115-0002-00:	6/27/2025	6/17/2025	807255	00398-06-2025	894.62	oil for bulk tank
Task Label:		Type:	PO Number:	122418		
0005-5110-4115-0002-00:	6/27/2025	6/16/2025	807256	00398-06-2025	4,262.36	oil for bulk tank
Task Label:		Type:	PO Number:	122418		
0005-5110-4115-0002-00:	7/1/2025	6/24/2025	807440	00075-07-2025	323.43	titan Blue Grease
Task Label:		Type:	PO Number:	122429		
Total for Vendor 08854 - DECKMAN OIL COMPANY:					5,480.41	
09005 - DEMCO						
0003-7410-4101-0026-00:	7/9/2025	6/25/2025	7663267	00170-07-2025	53.04	Supplies
Task Label:		Type:	PO Number:	88928		
Total for Vendor 09005 - DEMCO:					53.04	
09013 - DEMOCRAT & CHRONICLE						
0001-1220-4101-0001-00:	7/9/2025	7/9/2025	DC1187406	00226-07-2025	41.00	Newspaper Service August 2025
Task Label:		Type:	PO Number:			
Total for Vendor 09013 - DEMOCRAT & CHRONICLE:					41.00	
10083 - FRONTIER COMMUNICATIONS						
0002-3620-4201-0017-00:	7/2/2025	7/2/2025	248-6247-62225	00037-07-2025	75.57	DPW fax
Task Label:		Type:	PO Number:			
0001-5132-4201-0001-00:	7/2/2025	6/22/2025	248-6435-052517	00036-07-2025	74.22	Hwy Emission line
Task Label:		Type:	PO Number:			
0001-6772-4201-0001-00:	7/2/2025	6/22/2025	250622FrontierS	00026-07-2025	118.93	Seniors telephone service 06/22/25-07/21/25.
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-00:	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-0.97	Candlewood Pump Security Phone Line/3838809
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-00:	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-0.97	Poinciana Dr Security Phone Line/2482105
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-00:	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-2.38	Brickson Pump Security Phone Line/3838317
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
10083 - FRONTIER COMMUNICATIONS						
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-1.59	Mitchell Rd Pump Security Phone Line/3815798
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-2.38	East Pittsford Manor Security Phone Line/3813211
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-0.97	Downing Dr Pump Security Phone Line/5860352
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-0.48	Park Rd Pump Security Phone Line/2486204
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	68.15	Kensington Lehigh Station 3831003
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	-0.97	Reitz Pkwy Pump Security Phone Line/5861291
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-100-1313	00059-07-2025	13.41	Greythorne Hill Pump Security Phone Line/3818896
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	7/3/2025	6/22/2025	585-198-6080	00060-07-2025	69.75	Town Hall Fire & Elevator Phone
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	7/3/2025	6/22/2025	585-218-9325	00059-07-2025	66.61	Autumn Woods Security Phone Line
Task Label:		Type:	PO Number:			
0001-7110-4201-0001-711	7/3/2025	6/22/2025	585-248-2520	00060-07-2025	74.60	Thornell Farm Park Fire & Security Phone Line
Task Label:		Type:	PO Number:			
0006-8120-4201-0001-000	7/3/2025	6/22/2025	585-248-3897	00060-07-2025	118.68	PSD Fire & Security Phone Line
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	7/3/2025	6/22/2025	585-248-6202	00060-07-2025	615.50	Town Court Fire Phone Line
Task Label:		Type:	PO Number:			
0001-5132-4201-0001-000	7/3/2025	6/22/2025	585-248-6205	00060-07-2025	30.42	Highway Fire Phone Line
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	7/3/2025	6/22/2025	585-586-4739	00060-07-2025	118.15	SCC Elevator Phone Line
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	7/7/2025	7/7/2025	092614-6_July25	00040-07-2025	105.11	KBP North Phone Service 7/01/25 - 7/31/25
Task Label:		Type:	PO Number:			
0001-7020-4201-0001-000	7/7/2025	6/22/2025	250622FrontierR	00086-07-2025	76.57	Rec telephone service 06/22/25-07/21/25.
Task Label:		Type:	PO Number:			
0001-1490-4201-0006-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	9.14	GIS
Task Label:		Type:	PO Number:			
0001-1490-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	42.99	DPW
Task Label:		Type:	PO Number:			
0006-8120-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	53.84	Sewer
Task Label:		Type:	PO Number:			
0001-1355-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	41.67	Assessor
Task Label:		Type:	PO Number:			
0001-1420-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	6.70	Town Attorney
Task Label:		Type:	PO Number:			
0003-7410-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	218.59	Library
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
10083 - FRONTIER COMMUNICATIONS						
0001-6410-4201-0007-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	6.70	Communications
Task Label:		Type:	PO Number:			
0001-1220-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	13.49	Supervisor
Task Label:		Type:	PO Number:			
0001-5132-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	61.29	Highway Garage
Task Label:		Type:	PO Number:			
0001-2620-4201-0001-260	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	13.41	Building Maintenance
Task Label:		Type:	PO Number:			
0001-3510-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	7.38	Animal Control
Task Label:		Type:	PO Number:			
0002-3620-4201-0017-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	45.97	Code Enforcement
Task Label:		Type:	PO Number:			
0001-1330-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	20.11	Tax Collection
Task Label:		Type:	PO Number:			
0001-1430-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	8.33	Personnel
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	13.41	Conference/Lunch Room
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	429.52	IT - Fiber
Task Label:		Type:	PO Number:			
0002-8020-4201-0018-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	33.52	Planning & Zoning
Task Label:		Type:	PO Number:			
0001-1110-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	40.40	Town Court
Task Label:		Type:	PO Number:			
0001-7510-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	6.70	Historian
Task Label:		Type:	PO Number:			
0001-1410-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	29.00	Town Clerk
Task Label:		Type:	PO Number:			
0001-1680-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	21.93	IT
Task Label:		Type:	PO Number:			
0001-7110-4201-0001-710	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	33.70	Parks
Task Label:		Type:	PO Number:			
0001-7020-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	141.77	Recreation
Task Label:		Type:	PO Number:			
0001-1310-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	6.79	Finance
Task Label:		Type:	PO Number:			
0001-6772-4201-0001-000	7/7/2025	6/22/2025	585-100-2618-050	00089-07-2025	26.81	Senior Citizens
Task Label:		Type:	PO Number:			
Total for Vendor 10083 - FRONTIER COMMUNICATIONS:					2,948.12	
10170 - PLANT DESIGNS INC						
0003-7410-4400-0001-000	7/9/2025	7/1/2025	156389	00173-07-2025	247.05	Interior Plant Service
Task Label:		Type:	PO Number:	88890		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 10170 - PLANT DESIGNS INC:					247.05	
10175 - DEBORAH MCVEAN						
0001-7020-4400-2214-000	7/9/2025	7/9/2025	250709McVean	00123-07-2025	939.75	July instructor pay 320304 Aerobics.
Task Label:		Type:	PO Number:			
Total for Vendor 10175 - DEBORAH MCVEAN:					939.75	
10223 - PITTSFORD FIRE DEPARTMENT BAND						
0001-7270-4000-0011-000	6/25/2025	6/25/2025	250625PFDB	00379-06-2025	500.00	Summer Concert 8/15/25 Pittsford Fire Department Band.
Task Label:		Type:	PO Number:			
Total for Vendor 10223 - PITTSFORD FIRE DEPARTMENT BAND:					500.00	
10233 - DOLOMITE PRODUCTS CO INC						
0006-8120-4111-0002-000	6/24/2025	6/24/2025	1218528	00429-06-2025	1,880.77	CR-1
Task Label:		Type:	PO Number:	103794		
0006-8120-4111-0002-000	6/24/2025	6/24/2025	1218680	00429-06-2025	937.63	WASHED STONE
Task Label:		Type:	PO Number:	103794		
0005-5110-4145-0055-000	6/30/2025	6/14/2025	1217825	00430-06-2025	2,273.43	stone deer creek
Task Label:		Type:	PO Number:	122414		
0005-5110-4145-0055-000	7/8/2025	7/5/2025	1221437	00189-07-2025	8,646.31	stone deer creek
Task Label:		Type:	PO Number:	122414		
Total for Vendor 10233 - DOLOMITE PRODUCTS CO INC:					13,738.14	
13258 - FINGER LAKES CASTLE						
0004-5130-4111-0053-000	6/27/2025	6/27/2025	926983	00391-06-2025	49.64	washer fluid
Task Label:		Type:	PO Number:	122428		
0004-5130-4111-0053-000	7/10/2025	7/8/2025	173208	00223-07-2025	150.00	gloves for shop
Task Label:		Type:	PO Number:	122444		
Total for Vendor 13258 - FINGER LAKES CASTLE:					199.64	
15405 - GRAINGER, INC.						
0001-2620-4118-0010-000	6/18/2025	5/23/2025	9518370060	00342-06-2025	169.41	Milwaukee hand vac
Task Label:		Type:	PO Number:	111179		
Total for Vendor 15405 - GRAINGER, INC.:					169.41	
16811 - HARRIS BEACH MURTHA CULLINA, PLLC						
0001-1420-4013-0001-000	6/27/2025	6/26/2025	12528533	00364-06-2025	2,367.09	General Labor Matter 0018236.433604
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 16811 - HARRIS BEACH MURTHA CULLINA, PLLC:					2,367.09	
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0021-000	7/2/2025	4/23/2025	60499711	00017-07-2025	30.94	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/7/2025	60508452	00017-07-2025	12.95	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0020-000	7/2/2025	6/10/2025	60523511	00017-07-2025	71.71	Adult Books
Task Label:		Type:	PO Number:	41702		
0003-7410-4126-0020-000	7/2/2025	6/13/2025	60524875	00017-07-2025	52.80	Adult Books
Task Label:		Type:	PO Number:	41702		
0003-7410-4126-0020-000	7/2/2025	6/23/2025	60530910	00017-07-2025	51.69	Adult Books
Task Label:		Type:	PO Number:	41702		
0003-7410-4126-0020-000	7/2/2025	6/23/2025	60530911	00017-07-2025	186.84	Adult Books
Task Label:		Type:	PO Number:	41703		
0003-7410-4126-0021-000	7/2/2025	4/30/2025	63172673	00017-07-2025	13.40	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0021-000	7/2/2025	4/30/2025	63173402	00017-07-2025	11.72	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0021-000	7/2/2025	4/30/2025	63173403	00017-07-2025	115.09	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/5/2025	63174814	00017-07-2025	12.84	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/5/2025	63174818	00017-07-2025	25.12	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/8/2025	63175927	00017-07-2025	11.16	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0021-000	7/2/2025	5/8/2025	63175928	00017-07-2025	78.16	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/12/2025	63177502	00017-07-2025	11.97	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0021-000	7/2/2025	5/14/2025	63178173	00017-07-2025	12.84	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/14/2025	63178630	00017-07-2025	12.84	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/16/2025	63180320	00017-07-2025	12.84	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/20/2025	63181165	00017-07-2025	7.85	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0021-000	7/2/2025	5/21/2025	63181330	00017-07-2025	25.62	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/22/2025	63182439	00017-07-2025	7.85	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0021-000	7/2/2025	5/23/2025	63182929	00017-07-2025	40.20	Teen Books

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
19481 - INGRAM LIBRARY SERVICES						
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/29/2025	63183985	00017-07-2025	12.84	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0021-000	7/2/2025	5/11/2025	67817756	00017-07-2025	69.73	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0021-000	7/2/2025	5/11/2025	67817757	00017-07-2025	28.65	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0020-000	7/7/2025	5/15/2025	60513206	00084-07-2025	17.92	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	7/7/2025	5/23/2025	60517390	00084-07-2025	67.06	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0022-000	7/7/2025	6/14/2025	60525269	00084-07-2025	324.53	Children's Books
Task Label:		Type:	PO Number:	87888		
0003-7410-4126-0022-000	7/7/2025	6/16/2025	60526382	00084-07-2025	21.58	Children's Books
Task Label:		Type:	PO Number:	87888		
0003-7410-4126-0022-000	7/7/2025	6/16/2025	60526422	00084-07-2025	16.78	Children's Books
Task Label:		Type:	PO Number:	87888		
0003-7410-4126-0022-000	7/7/2025	6/20/2025	60528766	00084-07-2025	34.10	Children's Books
Task Label:		Type:	PO Number:	87888		
0003-7410-4126-0022-000	7/7/2025	6/23/2025	60530102	00084-07-2025	40.44	Children's Books
Task Label:		Type:	PO Number:	87888		
0003-7410-4126-0020-000	7/7/2025	5/15/2025	63179428	00084-07-2025	86.84	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/16/2025	63180319	00084-07-2025	202.21	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/20/2025	63180964	00084-07-2025	139.73	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/20/2025	63181164	00084-07-2025	48.60	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/21/2025	63181329	00084-07-2025	72.52	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/22/2025	63182438	00084-07-2025	59.96	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/23/2025	63182928	00084-07-2025	215.80	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/28/2025	63183303	00084-07-2025	123.38	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	5/29/2025	63183984	00084-07-2025	173.50	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	6/3/2025	63185537	00084-07-2025	54.98	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	6/3/2025	63185538	00084-07-2025	729.77	Adult Books
Task Label:		Type:	PO Number:	88456		
0003-7410-4126-0020-000	7/7/2025	6/4/2025	63186420	00084-07-2025	80.14	Adult Books
Task Label:		Type:	PO Number:	88454		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	7/7/2025	6/4/2025	63186421	00084-07-2025	18.69	Adult Books
Task Label:		Type:	PO Number:	88456		
0003-7410-4126-0020-000	7/7/2025	6/6/2025	63187679	00084-07-2025	152.56	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	7/7/2025	63187680	00084-07-2025	132.50	Adult Books
Task Label:		Type:	PO Number:	88456		
0003-7410-4126-0020-000	7/7/2025	6/10/2025	63188234	00084-07-2025	12.90	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	6/10/2025	63188235	00084-07-2025	67.09	Adult Books
Task Label:		Type:	PO Number:	88456		
0003-7410-4126-0020-000	7/7/2025	6/11/2025	63188802	00084-07-2025	67.05	Adult Books
Task Label:		Type:	PO Number:	88456		
0003-7410-4126-0020-000	7/7/2025	6/1/2025	67824896	00084-07-2025	13.85	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	7/7/2025	6/1/2025	67824897	00084-07-2025	100.99	Adult Books
Task Label:		Type:	PO Number:	88456		
0003-7410-4126-0022-000	7/7/2025	6/4/2025	67826713	00084-07-2025	79.44	Children's Books
Task Label:		Type:	PO Number:	87888		
0003-7410-4126-0020-000	7/8/2025	6/1/2025	60520240	00168-07-2025	20.40	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0022-000	7/8/2025	5/20/2025	63180965	00168-07-2025	24.00	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	7/8/2025	5/21/2025	63181331	00168-07-2025	32.77	Children's Books
Task Label:		Type:	PO Number:	88595		
0003-7410-4126-0022-000	7/8/2025	5/22/2025	63182440	00168-07-2025	24.56	Children's Books
Task Label:		Type:	PO Number:	88595		
0003-7410-4126-0022-000	7/8/2025	5/23/2025	63182930	00168-07-2025	26.17	Children's Books
Task Label:		Type:	PO Number:	88595		
0003-7410-4126-0022-000	7/8/2025	5/28/2025	63183304	00168-07-2025	59.58	Children's Books
Task Label:		Type:	PO Number:	88595		
0003-7410-4126-0022-000	7/8/2025	5/29/2025	63183986	00168-07-2025	6.68	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	7/8/2025	5/29/2025	63183987	00168-07-2025	12.84	Children's Books
Task Label:		Type:	PO Number:	88595		
0003-7410-4126-0022-000	7/8/2025	5/30/2025	63185099	00168-07-2025	24.56	Children's Books
Task Label:		Type:	PO Number:	88595		
0003-7410-4126-0020-000	7/8/2025	6/6/2025	63187683	00168-07-2025	189.57	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0022-000	7/8/2025	6/10/2025	63188236	00168-07-2025	25.12	Children's Books
Task Label:		Type:	PO Number:	88595		
0003-7410-4126-0020-000	7/8/2025	6/10/2025	63188237	00168-07-2025	62.07	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	7/8/2025	6/11/2025	63188803	00168-07-2025	18.45	Adult Books
Task Label:		Type:	PO Number:	88815		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	7/8/2025	6/16/2025	63190304	00168-07-2025	103.57	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	7/8/2025	6/17/2025	63191178	00168-07-2025	36.34	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	7/8/2025	6/18/2025	63191784	00168-07-2025	54.05	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	7/8/2025	6/24/2025	63192771	00168-07-2025	67.84	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	7/9/2025	6/20/2025	60528119	00175-07-2025	35.57	Adult Books
Task Label:		Type:	PO Number:	41702		
0003-7410-4126-0020-000	7/9/2025	6/26/2025	60532578	00175-07-2025	86.68	Adult Books
Task Label:		Type:	PO Number:	41703		
0003-7410-4126-0022-000	7/9/2025	6/29/2025	60533736	00175-07-2025	328.92	Children's Books
Task Label:		Type:	PO Number:	87889		
0003-7410-4126-0022-000	7/9/2025	7/1/2025	60534216	00175-07-2025	35.17	Children's Books
Task Label:		Type:	PO Number:	87889		
0003-7410-4126-0020-000	7/9/2025	6/25/2025	63193146	00175-07-2025	18.70	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	7/9/2025	6/25/2025	63193147	00175-07-2025	685.68	Adult Books
Task Label:		Type:	PO Number:	88817		
0003-7410-4126-0020-000	7/9/2025	6/30/2025	63194688	00175-07-2025	18.45	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	7/9/2025	6/30/2025	63194689	00175-07-2025	75.86	Adult Books
Task Label:		Type:	PO Number:	88817		
0003-7410-4126-0020-000	7/9/2025	7/1/2025	63194883	00175-07-2025	16.77	Adult Books
Task Label:		Type:	PO Number:	88817		
0003-7410-4126-0020-000	7/9/2025	7/1/2025	63194884	00175-07-2025	74.46	Adult Books
Task Label:		Type:	PO Number:	88817		
0003-7410-4126-0020-000	7/9/2025	7/2/2025	63195739	00175-07-2025	66.75	Adult Books
Task Label:		Type:	PO Number:	88817		
0003-7410-4126-0020-000	7/9/2025	7/1/2025	67835868	00175-07-2025	60.20	Adult Books
Task Label:		Type:	PO Number:	88817		
0003-7410-4126-0020-000	7/9/2025	5/1/2025	87928352	00175-07-2025	-15.65	Adult Books
Task Label:		Type:	PO Number:	88817		
Total for Vendor 19481 - INGRAM LIBRARY SERVICES:					6,348.69	
19596 - INTERSTATE BATTERY SYSTEM						
0001-2620-4118-0010-000	7/1/2025	6/10/2025	393675	00034-07-2025	710.78	Batteries
Task Label:		Type:	PO Number:	111189		
Total for Vendor 19596 - INTERSTATE BATTERY SYSTEM:					710.78	
23460 - M R B GROUP						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
23460 - M R B GROUP						
0005-5112-2009-0055-001	7/10/2025	7/10/2025	68609	00198-07-2025	4,877.50	Baker Road Sidewalks
Task Label:		Type:	PO Number:	111210		
Total for Vendor 23460 - M R B GROUP:					4,877.50	
25670 - MONROE COUNTY LIBRARY SYSTEM						
0003-0000-2083-0000-001	7/2/2025	6/30/2025	13090	00054-07-2025	97.65	UMS Charges Nov 24-Apr 25
Task Label:		Type:	PO Number:			
0003-7410-4407-0027-001	7/8/2025	6/18/2025	13054	00167-07-2025	22,893.05	Cost Share
Task Label:		Type:	PO Number:	88912		
Total for Vendor 25670 - MONROE COUNTY LIBRARY SYSTEM:					22,990.70	
25777 - MONROE COUNTY SUPERVISOR'S ASSOCIATION						
0001-1220-4603-0001-001	6/24/2025	1/17/2025	01172025	00351-06-2025	225.00	Annual Dues
Task Label:		Type:	PO Number:			
Total for Vendor 25777 - MONROE COUNTY SUPERVISOR'S ASSOCIATION:					225.00	
26083 - MONROE COUNTY WATER AUTHORITY						
0005-5112-2009-0055-001	7/7/2025	7/3/2025	7773	00080-07-2025	3,900.21	Hydrant Relocation - 485 Thornell Road
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-001	7/10/2025	6/30/2025	390376	00213-07-2025	108.10	04 6" Service Parks
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-001	7/10/2025	6/30/2025	390456	00213-07-2025	108.10	02 6" Service SCC
Task Label:		Type:	PO Number:			
0001-5132-4203-0001-001	7/10/2025	6/30/2025	390513	00213-07-2025	108.10	01 6" Service Hwy
Task Label:		Type:	PO Number:			
0001-1620-4203-0002-001	7/10/2025	6/30/2025	391802	00213-07-2025	172.95	05 8" Service KBP
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-001	7/10/2025	6/30/2025	391992	00213-07-2025	108.10	03 6" Service Library
Task Label:		Type:	PO Number:			
Total for Vendor 26083 - MONROE COUNTY WATER AUTHORITY:					4,505.56	
29565 - NY GOVERNMENT FINANCE OFFICERS ASSOC.						
0001-1310-4604-0001-001	7/2/2025	7/1/2025	INV_51992	00051-07-2025	45.00	Brass Tacks of Govt Finance Seminar Fee
Task Label:		Type:	PO Number:			
0001-1310-4604-0001-001	7/2/2025	7/1/2025	INV_51993	00051-07-2025	170.00	Advanced Debt Management Forum Fee
Task Label:		Type:	PO Number:			
0001-1310-4604-0001-001	7/2/2025	7/1/2025	INV_51994	00051-07-2025	45.00	Virtual Holiday Seminar Fee
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 29565 - NY GOVERNMENT FINANCE OFFICERS ASSOC.:					260.00	
29727 - NYS TOWN CLERK'S ASSOC.						
0001-1410-4603-0001-000	7/3/2025	7/1/2025	07032025	00145-07-2025	85.00	NYSTCA Membership 7/1/25 - 06/30/26
Task Label:		Type:	PO Number:			
Total for Vendor 29727 - NYS TOWN CLERK'S ASSOC.:					85.00	
31675 - PITTSFORD YOUTH SERVICES INCORPORATED						
0001-4210-4400-0001-000	6/27/2025	7/1/2025	5526	00390-06-2025	5,665.00	Counseling Services July 2025
Task Label:		Type:	PO Number:			
Total for Vendor 31675 - PITTSFORD YOUTH SERVICES INCORPORATED:					5,665.00	
32694 - PITNEY BOWES INC						
0001-1620-4124-0001-000	7/3/2025	6/10/2025	1027599414	00144-07-2025	251.82	Red Ink Cartridge #765-2/2 for postage machine
Task Label:		Type:	PO Number:	116357		
Total for Vendor 32694 - PITNEY BOWES INC:					251.82	
32993 - PITTSFORD CENTRAL SCHOOLS						
0002-3620-4107-0017-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	57.95	04 Vehicle 516 - Sal
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	59.36	05 Vehicle 504 - Bldg Inspector (April)
Task Label:		Type:	PO Number:			
0001-1355-4107-0001-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	18.72	06 Vehicle 506 - Assessor
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	90.50	08 Vehicle 518 Bldg Inspector (Ant)
Task Label:		Type:	PO Number:			
0001-1490-4107-0001-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	71.42	03 Vehicle 501 - Paul
Task Label:		Type:	PO Number:			
0001-1490-4107-0001-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	78.50	02 Vehicle 514 - Jim G
Task Label:		Type:	PO Number:			
0001-2620-4107-0002-26	7/2/2025	6/30/2025	7328-25A	00038-07-2025	386.63	01 Bldg Maintenance - Randy
Task Label:		Type:	PO Number:			
0001-3510-4107-0001-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	49.32	07 Animal Control
Task Label:		Type:	PO Number:			
0002-8020-4107-0018-000	7/2/2025	6/30/2025	7328-25A	00038-07-2025	55.34	09 Engineering
Task Label:		Type:	PO Number:			
0006-8120-4107-0002-000	7/3/2025	6/30/2025	7327-25A	00067-07-2025	853.16	02 PSD Unlead
Task Label:		Type:	PO Number:			
0006-8120-4108-0002-000	7/3/2025	6/30/2025	7327-25A	00067-07-2025	565.73	01 PSD Diesel
Task Label:		Type:	PO Number:			
0001-6772-4107-0001-000	7/7/2025	6/30/2025	7323-25A	00046-07-2025	150.67	June Seniors gasoline.

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
32993 - PITTSFORD CENTRAL SCHOOLS						
Task Label:		Type:	PO Number:			
0005-5110-4108-0002-000	7/8/2025	6/30/2025	7325-25A	00182-07-2025	6,654.23	2795.9 gallons
Task Label:		Type:	PO Number:			
0005-5110-4107-0002-000	7/8/2025	6/30/2025	7325-25a.1	00182-07-2025	2,815.53	1180.7 gal
Task Label:		Type:	PO Number:			
0001-7110-4107-0002-711	7/9/2025	6/30/2025	7326-25A	00151-07-2025	2,505.65	parks june unleaded
Task Label:		Type:	PO Number:	650654		
0001-7110-4108-0002-711	7/9/2025	6/30/2025	7326-25A	00151-07-2025	736.62	parks june diesel
Task Label:		Type:	PO Number:	650654		
Total for Vendor 32993 - PITTSFORD CENTRAL SCHOOLS:					15,149.33	
34120 - POWER DRIVES, INC.						
0004-5130-4106-0053-000	6/27/2025	6/24/2025	RRS1025445	00394-06-2025	86.92	hose 420
Task Label:		Type:	PO Number:	122433		
0004-5130-4106-0053-000	6/30/2025	6/16/2025	RRS1024064	00426-06-2025	148.37	hydraulic line 459
Task Label:		Type:	PO Number:	122419		
Total for Vendor 34120 - POWER DRIVES, INC.:					235.29	
35131 - Rochester Asphalt Material, Inc						
0005-5110-4143-0054-000	6/27/2025	6/21/2025	1219405	00393-06-2025	177.78	general patch
Task Label:		Type:	PO Number:	122321		
Total for Vendor 35131 - Rochester Asphalt Material, Inc:					177.78	
35414 - ROCHESTER GAS & ELECTRIC						
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	22.82	Pittsford Manor EPC Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	154.93	Pittsford Manor EPC Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	81.70	529 Marsh Rd Pump Station Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	39.81	500 Mendon Rd Thornell Fm Pk Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	46.24	Candlewood Pump Station Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	1,190.71	11 South Main Town Hall Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	248.60	1 Park Rd Pump Station Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	30.33	6 Downing Drive Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	54.99	210 Mendon Rd Milepost Electric

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
35414 - ROCHESTER GAS & ELECTRIC						
Task Label:		Type:	PO Number:			
0001-8540-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	29.36	4358 East Ave New England Drainage Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	-1,589.83	Reitz parkway refund
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	62.88	11 South Main Town Hall Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	139.20	2600 Lehigh Station Kensington Pump Sta Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	473.23	3899 Monroe Ave PSD Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	153.26	1 Robbins Rd Parks Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	2,868.37	24 State St Library Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	437.98	1 Robbins Rd Parks Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	22.33	529 Marsh Rd Pump Station Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	112.31	15 Greythorne Hill Pump Station Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	21.29	2600 Lehigh Sation Kensington Pump Sta Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	38.92	5 Dunnewood Ct Autumn Wood Pump Sta Electric
Task Label:		Type:	PO Number:			
0001-8540-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	23.99	3950 East Ave Knowlton Creek Drain Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	34.94	Poinciana Dr Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	2,197.47	500 Mendon Rd Thornell Fm Pk Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	24.29	625 Marsh Rd GEP Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	24.36	15 Greythorne Hill Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	51.29	22 North Main POP Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	1,433.81	9 Reitz Pkwy Pump Station Gas
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	870.69	60 Golf Ave Hwy Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	29.09	210 Mendon Rd Milepost Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	7/7/2025	6/16/2025	17900297019	00041-07-2025	202.22	170 W Jefferson Rd KPB Electric
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
35414 - ROCHESTER GAS & ELECTRIC						
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	84.20	24 State St Library Electric
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	41.69	60 Golf Ave Hwy Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	25.80	631 Marsh Rd GEP Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	100.33	170 W Jefferson KBP Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	61.76	3899 Monroe Ave PSD Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	69.21	9 Reitz Pkwy Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	2,711.95	35 Lincoln SCC Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	233.20	5 Dunnewood Ct Autumn Wood Pump Sta Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	31.05	Brickston Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	150.16	35 Lincoln Ave SCC Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/7/2025	6/16/2025	17900297019	00041-07-2025	21.29	Candlewood Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/9/2025	6/30/2025	11412241007	00204-07-2025	133.34	Willard Rd Park Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/9/2025	6/30/2025	11412241008	00204-07-2025	49.28	Barker Rd Park Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	7/9/2025	6/25/2025	11512206570	00202-07-2025	95.86	631 MARSH ROAD PARK
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/9/2025	6/27/2025	11812165533	00202-07-2025	118.04	REEVES ROAD PUMP STATION
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	7/9/2025	7/9/2025	20021950298	00203-07-2025	7.51	295 Fairport Rd Pump Station
Task Label:		Type:	PO Number:			
Total for Vendor 35414 - ROCHESTER GAS & ELECTRIC:					13,466.25	
37188 - ROTOLITE-ELLIOTT CORP.						
0001-6410-4009-0007-000	6/25/2025	6/20/2025	1222	00358-06-2025	42.00	Rabies Clinic Sign
Task Label:		Type:	PO Number:			
0001-6410-4009-0007-000	6/25/2025	6/20/2025	1222	00358-06-2025	30.80	Rabies Clinic Sign
Task Label:		Type:	PO Number:			
0001-7270-4000-0011-000	7/2/2025	6/30/2025	1334	00031-07-2025	50.82	Coroplast sign for Bites and Beats.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 37188 - ROTOLITE-ELLIOTT CORP.:					123.62	
40803 - SNAP-ON INDUSTRIAL						
0004-5130-4103-0053-000	6/30/2025	6/30/2025	64996352	00441-06-2025	774.61	torque wrench
Task Label:		Type:	PO Number:	122413		
Total for Vendor 40803 - SNAP-ON INDUSTRIAL:					774.61	
42913 - TOWN OF PERINTON						
0006-8120-4412-0002-000	7/7/2025	7/1/2025	07012025	00058-07-2025	15,515.59	OUT OF DISTRICT - ARLINGTON SEWER RENT
Task Label:		Type:	PO Number:	103715		
Total for Vendor 42913 - TOWN OF PERINTON:					15,515.59	
44740 - VILLAGE OF PITTSFORD						
0001-0000-0690-0000-000	6/30/2025	6/23/2025	263669020250501	00412-06-2025	255.00	Town Court Fees May 2025
Task Label:		Type:	PO Number:			
Total for Vendor 44740 - VILLAGE OF PITTSFORD:					255.00	
44759 - TOWN - VILLAGE OF EAST ROCHESTER						
0006-8120-4412-0002-000	6/23/2025	6/18/2025	625	00434-06-2025	4,870.00	OUT OF DISTRICT-NORTHEAST SEWER DISTRICT
Task Label:		Type:	PO Number:	103713		
0006-8120-4412-0002-000	6/23/2025	6/18/2025	626	00434-06-2025	480.00	OUT OF DISTRICT - HARLESTON LANE
Task Label:		Type:	PO Number:	103713		
0006-8120-4412-0002-000	6/23/2025	6/18/2025	627	00434-06-2025	352.00	OUT OF DISTRICT - COUNTRY CLUB ROAD
Task Label:		Type:	PO Number:	103713		
0001-1680-4404-0003-000	6/24/2025	6/24/2025	663	00328-06-2025	17,681.00	Technical & Production support for Channel 12 programming 6/1/25
Task Label:		Type:	PO Number:			
Total for Vendor 44759 - TOWN - VILLAGE OF EAST ROCHESTER:					23,383.00	
44855 - JEFF WAGSTAFF						
0001-7020-4400-1342-000	7/9/2025	7/9/2025	250709Wagstaff	00136-07-2025	840.00	July instructor pay 311244 Junior Tennis Camp.
Task Label:		Type:	PO Number:			
Total for Vendor 44855 - JEFF WAGSTAFF:					840.00	
45313 - WEGMANS FOOD MARKETS INC						
0001-7020-4400-3228-000	7/9/2025	6/30/2025	250630WegRec	00108-07-2025	124.43	Summer Fun supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3140-000	7/9/2025	6/30/2025	250630WegRec	00108-07-2025	41.67	Panther Pals supplies.
Task Label:		Type:	PO Number:			

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
45313 - WEGMANS FOOD MARKETS INC							
	0001-7020-4400-3299-000	7/9/2025	6/30/2025	250630WegRec	00108-07-2025	268.77	After School supplies.
	Task Label:		Type:	PO Number:			
	0001-6772-4400-4012-000	7/9/2025	6/30/2025	250630WegSrs	00107-07-2025	681.17	Seniors Tuesday Lunch supplies.
	Task Label:		Type:	PO Number:			
	0001-6772-4400-4152-000	7/9/2025	6/30/2025	250630WegSrs	00107-07-2025	83.53	Seniors Special Events supplies.
	Task Label:		Type:	PO Number:			
	0001-6772-4400-0029-000	7/9/2025	6/30/2025	250630WegSrs	00107-07-2025	95.55	Seniors MWF Lunch supplies.
	Task Label:		Type:	PO Number:			
Total for Vendor 45313 - WEGMANS FOOD MARKETS INC:						1,295.12	
47993 - Randsco Pipeline, Inc.							
	0114-5112-2009-0000-000	6/18/2025	6/12/2025	1646	00339-06-2025	1,680.00	Topsoil for sidewalk restoration
	Task Label:		Type:	PO Number:	111193		
	0114-5112-2009-0000-000	6/18/2025	6/12/2025	2072	00340-06-2025	1,680.00	TFP topsoil for sidewalk restoration
	Task Label:		Type:	PO Number:	111196		
	0114-5112-2009-0000-000	6/27/2025	6/18/2025	2092	00406-06-2025	720.00	TFP topsoil restoration
	Task Label:		Type:	PO Number:	111200		
Total for Vendor 47993 - Randsco Pipeline, Inc.:						4,080.00	
48004 - Maureen Nix							
	0001-1490-4137-0001-000	7/1/2025	7/1/2025		00035-07-2025	39.96	Polo Shirts for weekend security from Going Going Gone.
	Task Label:		Type:	PO Number:			
Total for Vendor 48004 - Maureen Nix:						39.96	
48007 - Paychex Human Resource Services							
	0001-1430-4000-0001-000	7/9/2025	7/9/2025	31220273	00225-07-2025	549.83	Analysis and Monitoring July 2025
	Task Label:		Type:	PO Number:			
Total for Vendor 48007 - Paychex Human Resource Services:						549.83	
48008 - Paychex of New York LLC							
	0001-1430-4000-0001-000	7/8/2025	7/5/2025	10265004	00217-07-2025	100.00	Onboarding July 2025
	Task Label:		Type:	PO Number:			
	0001-1430-4000-0001-000	7/9/2025	7/5/2025	10381734	00227-07-2025	160.00	Time & Attendance Services July 2025
	Task Label:		Type:	PO Number:			
Total for Vendor 48008 - Paychex of New York LLC:						260.00	
48013 - Green Earth Ag and Turf LLC							
	0001-7110-4003-0010-711	7/9/2025	6/27/2025	19906	00149-07-2025	826.55	grubgone organic grub control GEP

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
48013 - Green Earth Ag and Turf LLC						
Task Label:		Type:	PO Number:	650646		
Total for Vendor 48013 - Green Earth Ag and Turf LLC:					826.55	
48021 - Marysol Del Valle Del Carpio						
0001-7020-4400-2159-001	7/9/2025	7/9/2025	250709DelCarpio	00115-07-2025	175.00	July instructor pay 320404 Beginner Jazz 320406 Latin Dance.
Task Label:		Type:	PO Number:			
Total for Vendor 48021 - Marysol Del Valle Del Carpio:					175.00	
48027 - Deta Odyssey LLC						
0001-7020-4400-1171-001	7/9/2025	7/9/2025	250709Franca	00118-07-2025	1,456.00	July instructor pay 311257 Soccer Stars.
Task Label:		Type:	PO Number:			
Total for Vendor 48027 - Deta Odyssey LLC:					1,456.00	
48042 - Mark Bradley						
0001-6772-4400-4012-001	6/25/2025	7/29/2025	250729Bradley	00370-06-2025	90.00	Seniors Tuesday Lunch entertainment 7/29/25.
Task Label:		Type:	PO Number:			
Total for Vendor 48042 - Mark Bradley:					90.00	
48057 - Grimco Inc						
0001-3310-4000-0002-001	6/27/2025	6/24/2025	34221654-01	00397-06-2025	250.36	vinal for signs
Task Label:		Type:	PO Number:	122434		
Total for Vendor 48057 - Grimco Inc:					250.36	
48073 - Bloom & Breathe LLC						
0001-7020-4400-2181-001	7/9/2025	7/9/2025	250709Spoor	00134-07-2025	277.20	July instructor pay 310326 Kids Yoga.
Task Label:		Type:	PO Number:			
Total for Vendor 48073 - Bloom & Breathe LLC:					277.20	
48074 - Ramona Reuter						
0001-7020-4400-4002-001	7/9/2025	7/9/2025	250709 Reuter	00135-07-2025	245.00	July instructor pay 310439 Wickedly Popular.
Task Label:		Type:	PO Number:			
Total for Vendor 48074 - Ramona Reuter:					245.00	
48084 - SmartSign Xpressmyself.Com LLC						
0001-3120-4101-0002-001	6/24/2025	2/14/2025	SMT-806756	00343-06-2025	34.49	Stop sign batteries
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 48084 - SmartSign Xpressmyself.Com LLC:					34.49	
48094 - Europa Roc LLC						
0001-7270-4000-0011-00:	6/25/2025	6/25/2025	250625Europa	00373-06-2025	1,500.00	Summer Concert 7/18/25 Europa.
Task Label:		Type:	PO Number:			
Total for Vendor 48094 - Europa Roc LLC:					1,500.00	
48098 - Claudia Hoyser						
0001-7270-4000-0011-00:	6/25/2025	6/25/2025	250625Hoyser	00376-06-2025	2,000.00	Summer Concert 8/1/25 Claudia Hoyser.
Task Label:		Type:	PO Number:			
Total for Vendor 48098 - Claudia Hoyser:					2,000.00	
48099 - Deepak Thettu						
0001-7270-4000-0011-00:	6/25/2025	6/25/2025	250625Thettu	00377-06-2025	1,250.00	Summer Concert 8/8/25 Deepak Thettu.
Task Label:		Type:	PO Number:			
Total for Vendor 48099 - Deepak Thettu:					1,250.00	
48113 - Hamburg Natural History Society Inc						
0001-7020-4400-3140-00:	6/25/2025	5/23/2025	202583	00368-06-2025	259.08	Panther Pals special event 7/31/25.
Task Label:		Type:	PO Number:			
Total for Vendor 48113 - Hamburg Natural History Society Inc:					259.08	
48114 - Jack Greco Custom Furniture LLC						
0001-7110-4003-0010-711	6/26/2025	6/25/2025	4102	00418-06-2025	1,596.00	adk chairs for cbp 2
Task Label:		Type:	PO Number:	650637		
Total for Vendor 48114 - Jack Greco Custom Furniture LLC:					1,596.00	
48118 - Kelly Eldred						
0001-1220-4101-0001-00:	7/1/2025	6/30/2025	06302025	00009-07-2025	9.68	Certified Mailing - Return Receipt Requested
Task Label:		Type:	PO Number:			
Total for Vendor 48118 - Kelly Eldred:					9.68	
48121 - Nathaniel Rawls						
0001-6772-4400-4012-00:	7/9/2025	5/14/2025	157	00102-07-2025	250.00	Nate Rawls performance 8/12/25.
Task Label:		Type:	PO Number:			

Vendor						
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 48121 - Nathaniel Rawls:					250.00	
Report Total:					537,533.29	

MEMORANDUM

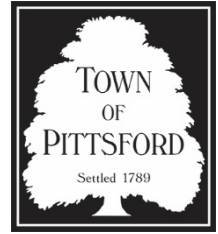
To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 8, 2025

Regarding: Railroad Mills Road Stop Sign Changes

For Meeting On: July 15, 2025



Ladies and Gentlemen:

The Monroe County Department of Transportations (MC-DOT) has been doing maintenance on the portions of Railroad Mills Road and Woolston Road within the County's jurisdiction. I have been working with the County's engineers to realign the Town portion of Railroad Mills Road where it intersects the County road. The goal of the project is to slow speeds and to improve safety for pedestrians and turning vehicles. MC-DOT's sketch of the proposed realignment is attached. MC-DOT will bear the cost of the work.

Currently three stop signs control the three legs of the existing intersection. Once realigned, the intersection would require only one. Accordingly, MC-DOT has asked that the Town amend its Traffic Control Device Inventory by removing two of the Stop signs.

If the Town Board determines that the proposed action should be taken, the following motion would be appropriate:

RESOLVED, that in view of the request by the Monroe County Department of Transportation and the recommendation of the Commissioner of Public Works to remove two stop signs from our Traffic Control Device Inventory at the intersection of Railroad Mills Road and Woolston Road, such removal be and hereby is authorized, in accordance with the following additional resolutions.

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 July, 2025.

PRESENT:

William A. Smith, Jr., Supervisor
Kim Taylor, Deputy Supervisor
Naveen Havannavar, Councilperson
Cathleen A. Koshykar, Councilperson
Stephanie M. Townsend, Councilperson

ABSENT: NONE

**TOWN BOARD
TOWN OF PITTSFORD**

**STATE OF NEW YORK
COUNTY OF MONROE**

In the Matter of

**TOWN BOARD RESOLUTION AUTHORIZATION OF AMENDMENT
TO TRAFFIC CONTROL DEVICE INVENTORY PITTSFORD, NEW YORK**

WHEREAS, the Town of Pittsford has an obligation to regulate traffic within its borders in
accordance with Section 1682 of the New York State Vehicle and Traffic Law; and

WHEREAS, the Town of Pittsford has the power to authorize traffic control devices on any road
in its borders, other than those that are New York State highways or byways, in accordance with
Section 1660 of the New York State Vehicle and Traffic Law; and

WHEREAS, the Monroe County Department of Transportation has requested the Town of
Pittsford to provide its written consent to the removal of 2 "STOP" signs at the intersection of Railroad
Mills Road and Woolston Road, pursuant to Section 1652-a of the New York State Vehicle and Traffic
Laws, it is

RESOLVED, as requested by the Monroe County Department of Transportation, that the Town
of Pittsford amend the official inventory of Traffic Control Devices functioning on Town and County
roads to remove 2 "STOP" signs at the intersection of Railroad Mills Road and Woolston Road.

William A. Smith, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The Order was thereupon declared duly adopted.

Dated: July 15, 2025

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 July, 2025.

Renee M. McQuillen, Town Clerk



Department of Transportation

Monroe County, New York

Adam J. Bello
County Executive

Thomas J. Frys, P.E.
Director of Transportation

June 17, 2025

Ms. Renee M. McQuillen
Clerk/Receiver of Taxes
11 S Main St
Pittsford NY, 14534

RE: TRAFFIC CONTROL DEVICE ABOLISHMENT ORDINANCE FOR RAILROAD MILLS RD

Dear Ms. McQuillen,

The County of Monroe Department of Transportation, pursuant to authority granted by Sections 1651 and 1652-a, of the New York State Vehicle and Traffic Law, does hereby request the abolishment of the following traffic controls.

SIGN TYPE/DIRECTION	LOCATION
Stop – Northbound	Railroad Mills Rd @ Woolston Rd
Stop – Southbound	Railroad Mills Rd @ Woolston Rd

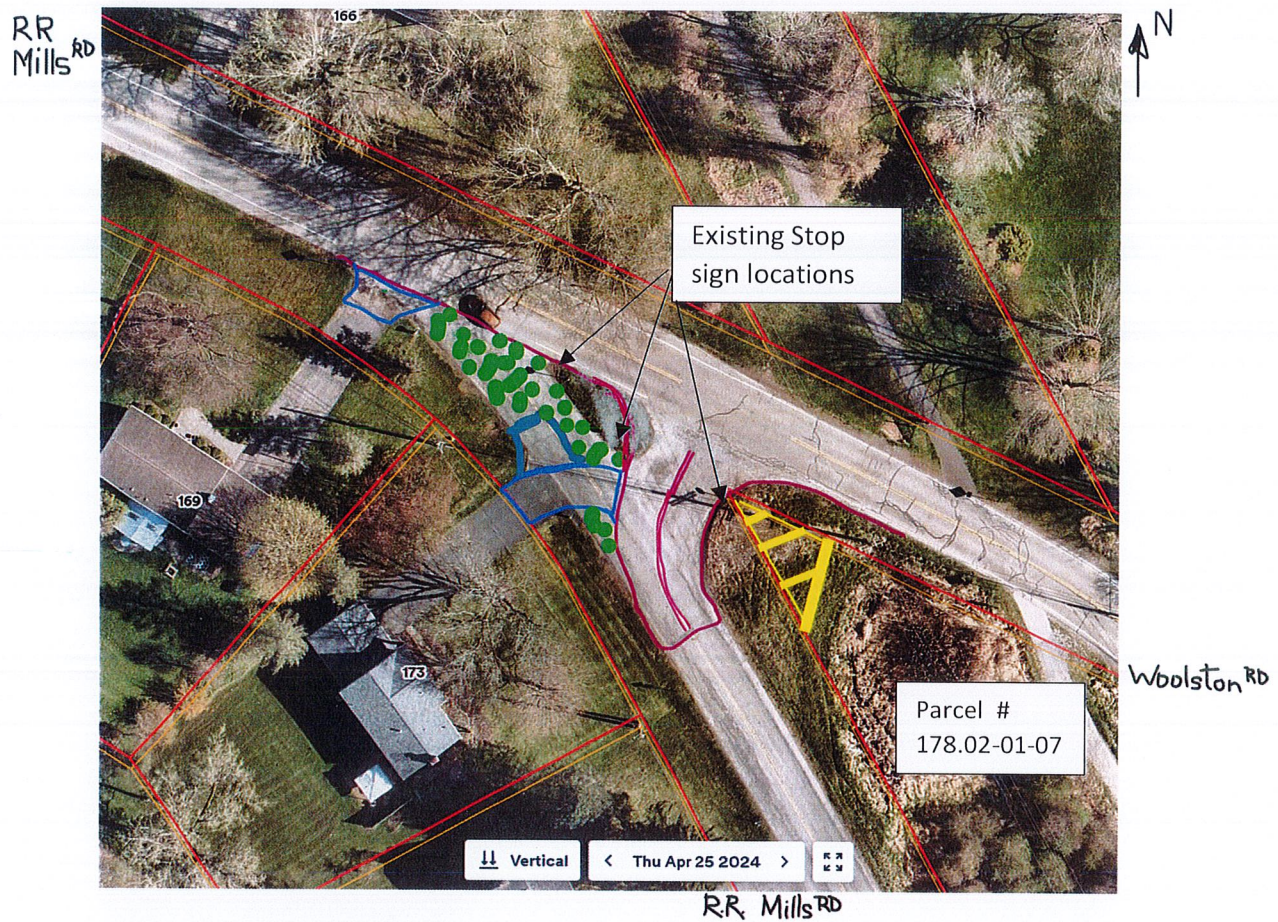
Please have your Town Board pass an appropriate ordinance for this regulation at your earliest convenience. The Monroe County Department of Transportation is removing the above-mentioned traffic control devices in accordance with the National Manual of Uniform Traffic Control Devices and New York State Supplement, to abolish the above regulation.

Thomas J. Frys, P.E.
Director of Transportation

Renee M. McQuillen
Town of Pittsford

Please sign, date and return this form and a copy of the ordinance to the Monroe County Department of Transportation as soon as possible.

cc: J. Schwartz
File



Re-Alignment of Railroad Mills Road (Town of Pittsford section) at Woolston Road intersection

PROJECT DETAILS

Impacts 2 Driveways (Hs. No. 169, 173 Railroad Mills Road)

Approx. 300sf of new pavement

Approx. 1,200sf of pavement removal

Removal of 2 stop signs

MEMORANDUM

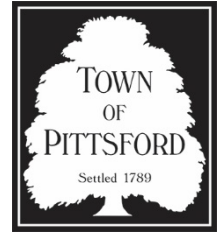
To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 8, 2025

Regarding: Addition of No Standing Signs on Marsh Road

For Meeting On: July 15, 2025



Ladies and Gentlemen:

Recently, the Monroe County Department of Transportations (MC-DOT) repaved Marsh Road between Palmyra Road (NYS Rt. 31) and NYS Route 96 in Perinton. Every effort was made to widen the shoulders to safely accommodate bicyclists and pedestrians. For the shoulder to become a bike lane, parking will need to be restricted to "No Standing" on Marsh Road between Palmyra Road and Cottonwood Lane.

In considering this, the following regulatory definitions may be helpful:

- No Stopping – This is the strictest regulation. A motorist cannot stop the vehicle at all, even for a moment, except to comply with a traffic signal, an officer's direction, or to prevent an accident.
- No Standing - Allows a motorist to stop briefly to pick up or drop off passengers.
- No Parking - The least restrictive of the three. It means a motorist can stop to load or unload passengers or goods, but cannot leave the vehicle unattended.

We seldom see parking along Marsh Road other than landscape contractors doing property maintenance, so making this part of the road "No Standing" should not create undue inconvenience. The proposed signs will conform to specifications set forth in the Manual of Uniform Traffic Control Devices. MC-DOT will manufacture and install the signs, then transfer ownership to the Town.

If the Town Board determines that the proposed action should be taken, the following Resolution would be appropriate:

RESOLUTION

RESOLVED, that the Town Board approve the following resolutions for the purpose of designating as a "No Standing" zone the portion of Marsh Road described in those resolutions.

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 July, 2025.

PRESENT:

William A. Smith, Jr., Supervisor
Kim Taylor, Deputy Supervisor
Naveen Havannavar, Councilperson
Cathleen A. Koshykar, Councilperson
Stephanie M. Townsend, Councilperson

ABSENT: NONE

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK
COUNTY OF MONROE

In the Matter of

**TOWN BOARD RESOLUTION AUTHORIZATION THE ESTABLISHMENT OF
A “NO STANDING” ZONE ON MARSH ROAD IN TOWN OF PITTSFORD**

Whereas, the Monroe County Department of Transportation, pursuant to the authority granted under §1651 and §1652-a of the New York State Vehicle and Traffic Law, has requested the Town’s written consent to the establishment of a “No Standing” zone on Marsh Road between Palmyra Road and Cottonwood Lane;

Now, Therefore, be it resolved by the Town Board of the Town of Pittsford, Monroe County, New York, as follows:

Section 1 – That by adoption of this Resolution, the Town Board of the Town of Pittsford does hereby establish a “No Standing” zone on both the east and west side of Marsh Road, County Road 38, from Palmyra Road to Cottonwood Lane.

Section 2 – That such “No Standing” zone be appropriately designated by posting of No Standing signs in accordance with the provisions of the Vehicle and Traffic Law.

Section 3 – All No Standing signs shall be installed by the Monroe County Department of Transportation initially, and upon completion of the original installation, the maintenance and ownership of the aforementioned signage shall transfer to the Town of Pittsford.

William A. Smith, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The Order was thereupon declared duly adopted.

Dated: July 15, 2025

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 July, 2025.

Renee M. McQuillen, Town Clerk



Department of Transportation

Monroe County, New York

Adam J. Bello
County Executive

Thomas J. Frys, P.E.
Director of Transportation

June 17, 2025

Ms. Renee M. McQuillen
Clerk/Receiver of Taxes
11 S Main St
Pittsford NY, 14534

RE: TRAFFIC CONTROL DEVICE ESTABLISHMENT ORDINANCE FOR MARSH RD

Dear Ms. McQuillen,

The County of Monroe Department of Transportation, pursuant to authority granted by Sections 1651 and 1652-a, of the New York State Vehicle and Traffic Law, does hereby request the establishment of the following traffic controls.

SIGN TYPE/DIRECTION	LOCATION
Bike Lane/Northbound and Southbound	385 Feet S of Pittsford Palmyra Rd to Cottonwood Lane
No Standing/Eastside and Westside	Pittsford Palmyra Rd to Cottonwood Lane

Please have your Town Board pass an appropriate ordinance for this regulation at your earliest convenience. The Monroe County Department of Transportation is installing the above-mentioned traffic control devices in accordance with the National Manual of Uniform Traffic Control Devices and New York State Supplement to establish the above regulation. By signing below, the Town acknowledges that upon completion of the original sign installation, maintenance and ownership of the No Standing signs, associated with the bike lanes, shall transfer to the Town.

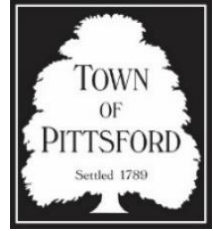
Thomas J. Frys, P.E.
Director of Transportation

Renee M. McQuillen
Town of Pittsford

Please sign, date and return this form and a copy of the ordinance to the Monroe County Department of Transportation as soon as possible.

cc: J. Schwartz
File

MEMORANDUM



To: William A. Smith and Town Board

From: Jessie Hollenbeck, Recreation Director

Date: July 1, 2025

Regarding: Fall 2025 Recreation Programs

For Meeting On: July 15, 2025

Ladies and Gentlemen:

Please see the attached list of fall 2025 recreation programs we anticipate offering.

RESOLUTION

RESOLVED, that the Town Board authorize the Town Supervisor to sign instructor contracts as required for the Recreation Department's 2025 fall programs.

Town of Pittsford – Recreation Department New Proposed Programs for Fall 2025

Teen Ballroom & Latin Dance Club

Recreation Staff

Learn to dance, make new friends, and build confidence with the Pittsford Teen Ballroom & Latin Dance Club – the perfect mix of movement, music, and fun! Designed for high schoolers, this upbeat new program teaches popular dances like salsa, swing, cha cha, waltz, tango, and more. Instruction will focus on the development of a strong technical foundation grounded in body awareness, balance, and musicality, and take place in a supportive, social environment where students can build confidence, improve coordination, and make new friends. This class is open to students of all abilities and experience levels, and no partner is required – just bring some energy, a water bottle, and a smile.

WIN College: The Right School at the Right Price

Paul Celuch

In this educational presentation, parents will learn valuable tips about the college search, scholarships, the financial process, and New York's Free-Tuition Program for public and private colleges. Most importantly, there will be a discussion on what parents can do to help their children minimize overwhelming student loan debt. For parents of high school students in grades 9-12. Students are welcome.

Social Superstars

Rachel Bress

Led by Rachel Bress, MA, CCC-SLP, NYS Licensed Speech-Language Pathologist, Social Superstars aims to help kids connect, communicate and thrive. This program offers support to children in building friendships, joining group play, or working on communication in school settings. Social Superstars is a fun, engaging small-group experience that helps kids learn and practice social skills in a playful and supportive environment. The class will focus on making and keeping friends, reading social cues, joining conversations, expressing feelings appropriately, practicing teamwork and problem-solving, and discovering how to navigate tricky moments (sharing, turn-taking, and conflict). This program is ideal for children who are shy or having difficulty joining play, those who want to make more friends but are unsure how, and children with or without IEP's who would benefit from guided practice in social communication. All abilities are welcome!

Sassy Skirts and Fiery Fans!

Deborah Robinson

Learn skirt and fan technique and put them into a dance that will fuse Bellydance with Spanish Gitana dance. This style is also called Zambra Mora. Historically this is the precursor to Flamenco, so some of the movement will show this connection. This workshop is recommended to those with Bellydance experience. Please bring a skirt and a fan. If you need to borrow one, please contact Debbie ahead of time as extras are limited.

West Coast Swing Dance

Mangesh Urankar & Moriah Edwards

Want to learn how to partner dance? Want to be able to dance to any song, anywhere? Come learn West Coast Swing—the modern form of swing dancing that is taking the world by storm! You may have seen it on Facebook, TikTok, or Instagram as the “random partner, random song” dance, or “modern swing dancing.” This partnered dance is completely improvised and danceable to a wide variety of genres—from blues and soul to R&B/hip-hop, contemporary pop, and many more!

Finance for Women: Life after Divorce or Loss**Nicole Newman**

This three-day seminar designed for women navigating major life transitions such as divorce or the loss of a spouse or family member. Led by Nicole Newman, MBA, a fiduciary and investment advisor, this supportive program provides a step-by-step approach to organizing your finances, exploring your options, and building greater financial clarity and confidence. Through expert guidance, practical tools, and a welcoming environment, the seminar aims to equip you with the knowledge and strategies to move forward with a renewed sense of empowerment.

Semi-Private Martial Arts Lessons**James Creighton & Pete Reminicky**

Private or semi-private martial arts lessons are now offered exclusively for current or past students every Saturday from 11:00AM to 2:00PM at the Pittsford Community Center. These one-hour sessions are ideal for individuals or small groups (1–3 students) looking for personalized training focused on their specific goals—whether it's belt testing preparation, technique refinement, self-defense, weapons, or sparring. Open to all ages and ranks, these sessions provide focused instruction, flexible scheduling, and a motivating environment to boost confidence, sharpen skills, and fast-track progress.

TheraBand Tai Chi: Move with Strength & Calm**Jean Sica**

This full-body class combines the flowing movements of Tai Chi with the gentle resistance of a TheraBand to build strength, balance, and flexibility. Each session includes a warm-up, guided movement sequences, and a relaxing cool-down. Ideal for all fitness levels, this low-impact strength and mindfulness program supports joint health, reduces stress, and enhances stability. Wear comfortable clothing and sneakers, bring water bottle and a 5' length TheraBand providing easy or medium resistance (yellow or red). All movements are performed standing. No experience needed.

Fall Prevention & Preparedness**Alyssa Ziolk**

If you are worried about falling while in your home or if you want to avoid a fall on the pickleball court, this class is for you! We will focus on all things related to fall prevention, how to fall safely to decrease risk of injury, what to do after a fall, and strategies for getting up and down from the ground. Each session will include educational information, strength, and balance exercises, and practicing the strategies learned in class. Fear of falling? We will address that, too! Handout will be provided to all participants to take home. You do not need to be able to get up and down from the floor to take part in this class. All fitness levels are welcome to join.

**Town of Pittsford – Recreation Department
Proposed Programs for Fall 2025**

Program	Instructor
<u>Preschool</u>	
Panther Pals	Recreation Staff
Panther Pals Science Enrichment	Recreation Staff
Panther Pals Literacy Enrichment	Recreation Staff
Activity Boxes	Recreation Staff
Preschool Adventures: Kitchen Fun	Sherry Murray
Preschool Adventures: Dinosaurs	Sherry Murray
Preschool Adventures: Construction	Sherry Murray
Preschool Adventures: Under the Sea	Sherry Murray
Preschool Adventures: Pigsty	Sherry Murray
Preschool Adventures: Chicka Chicka Boom Boom	Sherry Murray
Preschool Adventures: Fall	Sherry Murray
Preschool Adventures: Monsters	Sherry Murray
Preschool Adventures	Sherry Murray
Preschool Adventures: Gingerbread	Sherry Murray
Preschool Adventures: Christmas Crafts	Sherry Murray
Artful Kids Online!	Mary Slaughter
Robot Mini Makers	Brooklyn Robot Foundry
Movement and Music	Allyson Nutting
Little Music Makers	Victoria Moore
Broadway Babies – Alice in Wonderland	Bravo! Creative Arts
Wiggles, Giggles, and Jiggles	Lisa Magliato
Lil Athletes	Lisa Magliato
Tot-Start Gym Games	Mary Slaughter
Peppy Pint Soccer	Mary Slaughter
Peppy Pint Sports	Mary Slaughter
Semi-Private Gymnastics with Parkour	Mary Slaughter
Soccer Shots for Youth	Soccer Shots Staff
Bloom & Breathe Kids Yoga	Kara Spoor & Cara Barone
Little Ninja Class	James Creighton
Soccer Stars	Daniel Franca

Tiny Dancers
Dance with Me
Dance Camp
Intro to Irish Dance

Allyson Nutting
Studio East Dance
Katie Elizabeth School of Dance
Amy Coppola

Youth & Teen

The After School Program
School Recess Camp – Power Up & Play
School Recess Camp – Carnival Craze
School Recess Camp – Let's Go Legos
Winter Recess Camp- Jurassic Journeys
Fall Etiquette Event
Creative Painting and Drawing
Storybook Cook Little Chefs
Taco Workshop
Bits and Bites
Family Holiday Edible Fun
Private Piano Lessons
'Accidental' Social Skills Comedy Improv
Peter Pan Jr.
Mean Girls Jr.
Making a Musical
Cabaret Bravo!
Theatre Camp: Disney Villains
Theatre Camp: Camp Barbie
Musical Theatre Class - Les Miserables
Theatre Games
Improv
Winter Break Theatre Camp: Wicked
Robot Builders
Robot Inventors
Babysitter's Training
Home Alone Safety
First Aid for Kids

Recreation Staff
Recreation Staff
Recreation Staff
Recreation Staff
Recreation Staff
Etiquette Chics
Yushan Socola
Elizabeth Bauld
Elizabeth Bauld
Elizabeth Bauld
Elizabeth Bauld
Beth Werner
Carol Roberts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Brooklyn Robot Foundry
Brooklyn Robot Foundry
EPIC Trainings
EPIC Trainings
EPIC Trainings

WIN College: The Right School at the Right Price
Kid's Fun Spanish Class
SAT/ACT Boot Camp
Social Superstars
Pittsford Ballet Pre-Ballet
Pittsford Ballet School
Beginner Irish Dance
Beginner Irish Dance Bonus
Teen Ballroom & Latin Dance Club
Dance Camp
Parent Night Out
Winter Wonderland Dance Camp
FIT Kids: Fencers in Training
Junior Tennis
Indoor Junior Tennis
Outdoor Junior Tennis
Soccer Shots for Youth
Youth Soccer Fall
Soccer Stars
Edge11 Elementary Soccer Academy
Running Club I
Running Club II
Semi-Private Gymnastics with Parkour
Semi-Private Basketball Instruction
Youth Basketball
Martial Arts for Youth
Aikido- Martial Art of Peace
A Horse's Friend: Horsemanship
Rochester Jr. Amerks- Intro to Youth Hockey
Youth Conditioning Class
360 Youth Fitness Camp
Intro to Youth Boxing
Baton Twirling Lessons
Creative Dance & Movement

Paul Celuch
Lourdes de la Colina-Scofield
Chariot Learning
Rachel Bress
Karen Hanson
Karen Hanson
Amy Coppola
Amy Coppola
Recreation Staff
Katie Elizabeth Dance
Studio East Dance
Studio East Dance
Rochester Fencing Club Staff
Jeff Wagstaff
Jeff Wagstaff
Jason Speirs
Soccer Shots Staff
Recreation Staff
Daniel Franca
Edge11 Soccer Staff
Mary Slaughter
Mary Slaughter
Mary Slaughter
Glenn Anderson
Glenn Anderson
James Creighton
Paul Gardner
A Horse's Friend
Rochester Jr. Amerks
585 Fitness
585 Fitness
585 Fitness
Jessica Pereyra
Jessica Pereyra

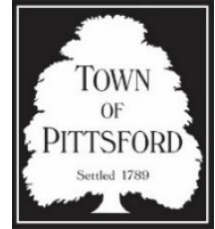
Adult Programs

Guided Hikes on Pittsford Trails	Recreation Staff
Mendon Ponds Walking Tours	Jack Butler
Marvelous Maple	Elizabeth Bauld
Introduction to the Beautiful World of Stained Glass	Michele Ramsey
Get Into Glass: Fused Glass Majestic Wave	Marilyn Konopka
Introduction to Stained Glass: Winter Birds	Michele Ramsey
Introduction to Flamework Critters and Creatures	Michele Ramsey
Fused Glass Holiday Ornaments	Marilyn Konopka
Vintage, Antique or Repro?	Price Prazar
Landscape Painting	Yushan Socola
Custom Crafted Soap	Beth Byrne
Basic Cold Process Soap	Beth Byrne
Shower Scrub	Beth Byrne
Bath Fizzies	Beth Byrne
Soy Candlemaking Basics	Beth Byrne
Introduction to Watercolor Methods	Paul Allen Taylor
Painting a Black Capped Chickadee	Paul Allen Taylor
Note Cards and Paper Crafting	Pat Miller
Mah Jongg	Carol Schott
Pittsford Ballet School	Karen Hanson
Belly Dance	Deborah Robinson
Sassy Skirts and Fiery Fans	Deborah Robinson
Beginner Jazz	Marysol Del Carpio
Beginner Jazz Tango	Marysol Del Carpio
The Joy of Latin Dance	Marysol Del Carpio
West Coast Swing Dance	Mangesh Urankar
Stand-up Comedy	Carol Roberts
Guys and Dolls Sr.	Bravo! Creative Arts
Finance for Women: Life after Divorce or Loss	Nicole Newman
Pre-Licensing 5 Hour Course	Jon DelVecchio
American Red Cross CPR/AED	EPIC Trainings
American Red Cross First Aid	EPIC Trainings
How to Win as a Buyer in Today's Market	Robert Opett

How To Prepare, Stage And Sell Your Home
Becoming a Notary Public-Traditional
Electronic Notary Training Class
Women and Financial Risk
Learn Spanish: Enhance Your Brain
Traveler's Spanish
Introduction to Book Publishing
Martial Arts for Adults
Martial Arts for Women
Aikido- Martial Art of Peace
Debbie McVean Aerobics
Pilates
Yoga
Therapeutic Yoga
Cyclic Yoga
TheraBand Tai Chi
Rooted in Peace
Menopause Bootcamp
Fall Prevention & Preparedness
585 Power Hour
Morning Mobility
585 Fast 50

Robert Opett
Kristin Cavallaro
Kristin Cavallaro
Kitty Bressington
Lourdes de la Colina-Scofield
Lourdes de la Colina-Scofield
Tricia Dell'Anno
James Creighton
Tracy Maggio
Paul Gardner
Debbie McVean
Eva Pazral
Eva Pazral
Kaitlyn Vittozzi
Maryam Barmakirad
Jean Sica
Rebecca Schwarz
Nikki Blanding
Alyssa Ziolk
585 Fitness
585 Fitness
585 Fitness

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Director of Personnel

Date: June 30, 2025

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: July 15, 2025

1. The following employee(s) are recommended as a new hire, subject to successful completion of drug and background checks, based on the recommendation of the Functional Coordinator(s) for these areas:

Name	Dept	Position	Rate	Date of Hire
Sean Gustafon	Maintenance	Bldg Cleaner – FT	\$18.10	07/16/2025
Mary O’Sullivan	Parks	Seasonal Laborer	\$18.60	07/17/2025

This is subject to completion of the proper reviews and background checks for these candidates and appropriate sign off by the Town Board representative.

Name	Dept	Position	Rate	Date of Hire
Sean Gustafon	Maintenance	Bldg Cleaner – FT	\$18.10	07/16/2025
Mary O’Sullivan	Parks	Seasonal Laborer	\$18.60	07/17/2025

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

Name	Dept	Position	Rate	Date of Hire
Hannah Glanton	Rec	Add'l Position	\$16.64	07/07/2025
Kseniya Popov-Huang	Library	Library Clerk PT	\$19.31	07/16/2025

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	Dept	Position	Rate	Date of Hire
Hannah Glanton	Rec	Add'l Position	\$16.64	07/07/2025
Kseniya Popov-Huang	Library	Library Clerk PT	\$19.31	07/16/2025