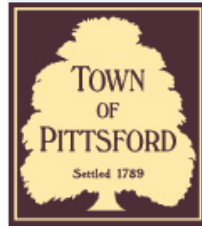


SUPERVISOR
William A. Smith, Jr.



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, August 20, 2024 – 6:00 PM

Call to Order

Pledge of Allegiance

Public Hearing

Sewer District Extension JHSD-161
Coventry Ridge Park District
Wilshire Hill Park District

Minutes

Approval of Minutes of the Meeting of July 16, 2024
Approval of Minutes of the Meeting of August 6, 2024

Financial Matters

Public Comment
Appointment of Deputy Receiver of Taxes
Vouchers

Legal Matters

Public Comment
Proposed Sewer District Extension JHSD-161 on Mendon Center Road (Geoca Subdivision)
Proposed Coventry Ridge Park District
Proposed Wilshire Hill Park District

Operational Matters

Public Comment
Climate Action Plan - Municipal Operations

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 JULY 16, 2024

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
JULY 16, 2024**

Proceedings of a meeting of the Pittsford Town Board held on Tuesday, JULY 16, 2024, 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; Brian Luke, Finance Director; Paul Schenkel, Commissioner of Public Works; Renee McQuillen, Town Clerk; Jessie Hollenbeck, Recreation Director; Maureen Nix, Assistant to the Commissioner; Kelly Eldred, Assistant to the Supervisor; Shelley O'Brien, Communications Director; Spencer Bernard, Chief of Staff.

ATTENDANCE: Thirty-four 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 ANNOUCEMENTS

The Supervisor reminded residents to be careful when driving and to watch out for the many pedestrians and cyclists around Town, especially in summer.

The first Concert for Kids of the season is tomorrow night at the Spiegel Pittsford Community Center, starting at 6:30 P.M. and featuring Mistergreene.

The Summer Concert Series will continue this Friday with a performance by the Bill Tiberio Band.

PRESENTATION BY BROWN & BROWN INSURANCE

Andre Valente presented to the board insurance premiums for 2025. Rates are up over last year due to market conditions and increases in property valuations. Due to the Town's low frequency of claims, Brown & Brown recommended increasing the General Liability deductible from \$0 to \$5,000 which results in a 5% savings in premium costs.

PUBLIC HEARING FOR NEW REFUSE DISTRICTS

Supervisor Smith opened the public hearing for the establishment of new refuse districts. Chris Edgecombe, Issac Barlett, Karen Sessler Cormack, Christina Bathgate, Andrew Ritter, Diane Dailey, Jon O'Keefe, Jon Sussman, Brandon Redder, Kathleen and Thomas Curran, Pat and Charles Maxwell, Diane Salipante, Patricia Cline, Todd and Mary Cochran, Susan Stanger, Jonathan Nicoletti all offered comments. Hearing no more comments Supervisor Smith closed the hearing.

MINUTES OF THE JULY 2 MEETING APPROVED

A Resolution to approve the minutes of the Town Board meeting of July 2, 2024, 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.

Minutes of the Pittsford Town Board for JULY 16, 2024

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the July 2, 2024, Town Board meeting are approved.

LEGAL MATTERS

PUBLIC COMMENTS

No comments were submitted.

RESOLUTION TO ADOPT REFUSE DISTRICTS FOR 2025

Supervisor Smith made a motion to approve the creation of the proposed Refuse Districts for 2025, with a second from Councilmember Townsend, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approve creation of the Refuse Districts, as set forth in the proposed written Resolutions and Orders.

Autumn 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 "Autumn 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 JULY 16, 2024

RESOLVED AND ORDERED, that the “Autumn 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.

Bramble Woods 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 “Bramble Woods 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 “Bramble Woods 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 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 “Cherry Hill Farm 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, in the Town of Pittsford, New York; and

Minutes of the Pittsford Town Board for JULY 16, 2024

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 "Cherry Hill Farm 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.

District No. 3 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 "District No. 3 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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;

Minutes of the Pittsford Town Board for JULY 16, 2024

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 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.

East Pittsford Manor Ext 1

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 “East Pittsford 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 “East Pittsford 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 JULY 16, 2024

Kensington 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 “Kensington 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 “Kensington 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.

Old Farm Circle 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 “Old Farm Circle 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 JULY 16, 2024

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 "Old Farm Circle 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.

Parker Drive 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 "Parker Drive 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 JULY 16, 2024

- (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 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.

Pittsford Heights 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 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 "Pittsford Heights 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 JULY 16, 2024

Sherwood 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 “Sherwood 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 “Sherwood 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.

Sylvania Road 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 “Sylvania Road 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 JULY 16, 2024

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 "Sylvania Road 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.

Van Knolls 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 "Van Knolls 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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

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- (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 “Van Knolls 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.

Wilshire Hill 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 “Wilshire Hill 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 “Wilshire Hill 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.

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Wren Field 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 “Wren Field 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 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, 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 “Wren Field 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.

BUFFALO BILLS TRAINING CAMP PARKING RESTRICTIONS APPROVED

Supervisor Smith recommend these restrictions as in years past, to assure access to streets for emergency vehicles for training camp. Deputy Supervisor Taylor made the motion to approve the proposed parking restrictions, Supervisor Smith seconded, and members voted as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

Resolved, that from the period beginning on July 24, 2024 and terminating on August 8, 2024, commencing at 7:00 A.M. until 10:00 P.M., parking, stopping or standing shall be prohibited unless authorized by permit on the following named streets:

Allen Parkway	Kilbourn Road (East Avenue to 450 Kilbourn Road)
Alpine Drive	Lochnavar Parkway
Bretton Woods Drive	Overbrook Road (Ellingwood to 450 Kilbourn Road)
Crestline Road	Shelwood Drive

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Ellingwood Drive (Overbrook Road to East Avenue)
Harwood Lane

Sylvania Road
Wayside Circle

Further Resolved, that the Supervisor or his designee are authorized to post the following additional streets prohibiting parking, stopping or standing, unless authorized by permit beginning on July 24, 2024 and terminating on August 8, 2024, commencing at 7:00 A.M. until 10:00 P.M. if the need becomes necessary 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 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;

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

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).

BUFFALO BILLS TRAINING CAMP PEDDLER RESTRICTIONS APPROVED

Following past practice, the Board considered a resolution to restrict peddling and hawking on the streets surrounding St. John Fisher University for the duration of Buffalo Bills Training Camp. The resolution was moved 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:

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)

RESOLVED, that the Town Board accepts the recommendation of the Commissioner of Public Works, and approves the moratorium on issuing any Peddler, Hawker, or Solicitor permits for the streets named above for the period July 24, 2024 through August 8, 2024; and

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FURTHER RESOLVED, that currently issued and valid Peddler, Hawker and Solicitor permits be and hereby are suspended for the streets named above for the period July 24, 2024 through August 8, 2024.

BRIDLERIDGE FARMS SECTION 2 ROAD DEDICATION APPROVAL

Supervisor Smith made the motion to accept the Dedication of roads within Bridleridge Farms Subdivision, 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:

RESOLVED, that the Offer of Dedication for “Bridleridge Farms” and “Canterbrook Meadows” in the Bridleridge Farms Subdivision, Section 2, be accepted and consent be given to the Highway Superintendent to issue an Order to Lay Out the road.

BRIDLERIDGE FARMS SECTION 2 OPEN SPACE DEDICATION APPROVAL

Deputy Supervisor Taylor made the motion to accept the Dedication of three parcels of land to be used as open space, seconded by Councilmember Havannavar, and voting on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Offer of Dedication of three (3) parcels of land totaling approximately 2.035 acres of land in the Bridleridge Farms Subdivision, Section 2, to be used as open space, be accepted.

STATE STREET MEDIAN DESIGN CONTRACT

The Supervisor proposed approval of proceeding with the State Street Median project, beginning with approval of the engineering contract. A motion was made by Councilmember Townsend to authorize the Supervisor to sign a contract between the Town and Passero Engineering for design of the State Street median, the motion was seconded by Deputy Supervisor Taylor and members voted as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Supervisor be authorized to sign the proposed contract between the Town and Passero Associates, dated July 2, 2024, for professional engineering services in connection with surveying and design of a highway median on State Street in the vicinity of Wood Creek Drive for a fixed fee of \$39,000 in accordance with the terms of the contract submitted herewith.

FINANCE MATTERS

PUBLIC COMMENTS

No comments were submitted.

BUDGET AMENDMENT APPROVED

A resolution to approve the budget amendment was offered by Supervisor Smith, 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 following is approved:

That 1.3310.2026.2.4 (General Fund – Traffic) be increased by \$36,000 for funding four pole mounted speed radars.

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That 1.1440.4401.1.1 (General Fund – Engineering) be increased by \$38,000 for funding engineering of Tobey Road Sidewalk Project.

That 5.5110.4145.55.4 (Highway Fund – Road Repair) be increased by \$92,000 for funding the mill and pave of Turtle Creek.

That 5.5112.2009.55.40 (Highway Fund - Sidewalks) be increased by \$25,000 for funding the Fairport Road Sidewalk Project.

That 5.5110.4148.54.4 (Highway Fund – State Street Median) be increased by \$150,000 for funding the State Street Median Project.

The source of the funds will be American Rescue Plan Act (ARPA) Federal Aid totaling \$341,000. The Finance Director is authorized to amend the budget and make transfers as necessary to facilitate the expenditure of these funds.

BUDGET TRANSFER

Deputy Supervisor Taylor made a motion to approve the budget transfer, and there was a second from Councilmember Townsend, and it was voted on as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

Be it resolved that the following is approved:

That \$16,800.00 be transferred from 1.1990.4000.0001.0001 (General Fund – Contingency) to 1.2620.4118.10.3 (General Fund – Library Repairs) for repair of the Library security / fire door.

JULY VOUCHERS APPROVED

Board members acknowledged review of the vouchers proposed for payment and a resolution to approve the proposed vouchers was offered by Supervisor Smith, 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 July vouchers from numbers 166632 - 166973, totaling \$834,289.22 were approved for payment.

RECREATIONAL MATTERS

PUBLIC COMMENTS

No comments were submitted.

FALL 2024 RECREATION PROGRAMMING APPROVAL

Board members thanked the Recreation Department staff for compiling another interesting slate of offerings for the fall. Councilmember Havannavar made the motion and it was seconded by Deputy Supervisor Taylor and members voted as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approve the Recreation Department's 2024 Fall programs and authorize the Town Supervisor to sign instructor contracts as required.

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2024 FOOD TRUCK AND MUSIC FEST AMUSEMENT RIDES

Supervisor Smith made a motion, seconded by Deputy Supervisor Taylor and it was 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 Town Board authorizes the Town Supervisor to sign a contract with Hammerl Amusements for a fee not to exceed \$7,200 for the 2024 Food Truck and Music Fest.

PERSONNEL MATTERS

PUBLIC COMMENTS

No comments were submitted.

APPROVAL OF CONFERENCE ATTENDANCE FOR IT STAFFER

A Resolution to approve Nirushan Manoharan attendance at the CrowdStrike Falcon Seminar in Las Vegas was made by Councilmember Townsend and seconded by Deputy Supervisor Taylor. Members voted as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approved Nirushan Manoharan travel expenses to the CrowdStrike Falcon Seminar in Las Vegas.

HIRING/PERSONNEL ADJUSTMENTS APPROVED

A Resolution to approve the recommendations for new hires and status and/or salary changes was offered for approval by Supervisor Smith, seconded by Councilmember Havannavar, 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:

Name	Dept	Position	Rate	Date of Hire
Michon Ball	Town Court	Clk to Town Justice	\$32.97	07/29/2024
Tracey Evert	Town Court	Clk to Town Justice	\$32.97	07/29/2024

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

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

Name	Position	Reason	Rate	Effective Date
Trevor Reynold	Rec Asst	Rehire	\$15.00	07/15/2024

OTHER BUSINESS

Councilmember Havannavar inquired whether the Town may promote a farmers market held Saturday mornings in the YMCA parking lot. He also asked the Town Clerk the likelihood of allowing for online payment of dog licenses, possibly utilizing the existing RecTrac system.

Commissioner Schenkel noted that with the new refuse districts approved in this meeting, as of 2025 there will be 3,364 homes in Pittsford refuse districts, covering 36.5% of the Town.

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PUBLIC COMMENT

With no further business, the meeting adjourned at 8:23 P.M.

Respectfully submitted,

Renee McQuillen
Town Clerk

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**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
AUGUST 6, 2024**

Proceedings of a meeting of the Pittsford Town Board held on Tuesday, August 6, 2024, 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, and Stephanie Townsend.

ABSENT: Councilmember Kim Taylor.

ALSO PRESENT: Staff Members: Robert Koegel, Town Attorney; Paul Schenkel, Commissioner of Public Works; Renee McQuillen, Town Clerk; Kelly Eldred, Assistant to the Supervisor; Shelley O'Brien, Communications Director.

ATTENDANCE: Two 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 ANNOUCEMENTS

The Board will hold its next meeting to review the Zoning Code next Wednesday, August 14 at 6 pm in the Lower-Level Meeting Room of Town Hall.

Upcoming Town-sponsored events include a Family Movie Night showing Migration this Thursday starting at dark on the field at Sutherland High School, a Concert for kids on Wednesday, August 14 at 6:30 P.M. at the Spiegel Community Center, and the Friday night Summer Concert at the Port of Pittsford, features Todd East and Casino Royale this week.

FINANCE MATTERS

PUBLIC COMMENTS

No comments were submitted.

EQUIPMENT SURPLUS APPROVAL

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

The Resolution was declared carried as follows:

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

Asset #	Description	Department	Cost	Status
08958	Ventrac Tractor	Parks	\$ 24,203.40	Auction

BUDGET AMENDMENT APPROVED

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

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The Resolution was declared carried as follows:

Be it resolved that the following is approved:

That 5.5112.2010.55.4 (PT Hwy – CHIPS Road Rehab) be increased by \$170,589.00. The source of the funds will be New York State Consolidated Highway Improvement Program (CHIPS) revenue.

OPERATIONAL MATTERS

PUBLIC COMMENTS

No comments were submitted.

SET PUBLIC HEARING FOR SEWER DISTRICT EXT JHSD-161 ON MENDON CENTER ROAD (GEOCA SUBDIVISION)

Supervisor Smith made the motion to set the Public Hearing for Sewer District Extension JHSD-161 for August 20, 2024, Councilmember Townsend seconded, and members voted as follows: Ayes: Havannavar, Koshykar, Townsend, and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

Be it resolved that the following is approved:

WHEREAS, Petitions, signed by the all the owners of the taxable real property within the Sewer District "Extension JHSD-161," have been presented to the Town Board of Pittsford, Monroe County, New York; and

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

WHEREAS, the Sewer Entrance, Connection and other County Fees will be paid by the owners as stated in the petitions, prior to connecting to the sewer;

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 20th day of August 2024, at 6:00 o'clock P.M., Local Time, to consider the said Petition and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petition as may be required by law or proper in the premises; and it is further

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

SET PUBLIC HEARING FOR COVENTRY RIDGE PARK DISTRICT

A resolution to set a Public Hearing for the for the formation of the Coventry Ridge Park District was offered by Councilmember Havannavar, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Havannavar, Koshykar, Townsend, and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

WHEREAS, Petitions, signed by the owners of greater than 50% of taxable real property situated in the proposed "Coventry Ridge Park District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Park District to be

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located in the Coventry Ridge Subdivision, the said proposed District being located in general terms on the streets of Coventry Ridge, Ravenna Crescent, Rockdale Meadows, Cherry Hills Drive, and Bellingham Creek, situated on the east side of Clover Street and north of the NYS Thruway, including 112 parcels anticipated to be developed, all as is more particularly set forth in the Petitions and maps as described herein; and

WHEREAS, no public monies are to be expended for the construction or acquisition of said District; and

WHEREAS, it is proposed that all improvements in the District be maintained by the Town during the existence of the said District and that the annual amount for maintenance thereof, estimated to be in the amount of \$322.00, for a typical homeowner in the first year of the Town's maintenance, shall be assessed upon the tax rolls of the owners of real property within the said District annually and to be paid by the said owners of real property within the said District annually on an ad valorem basis;

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 20th day of August 2024, 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.

SET PUBLIC HEARING FOR WILSHIRE HILL PARK DISTRICT

A resolution to set a Public Hearing for the for the formation of the Wilshire Hill Park District was offered by Councilmember Townsend, seconded by Councilmember Havannavar, and voted on by members as follows: Ayes: Havannavar, Koshykar, Townsend, and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

WHEREAS, Petitions, signed by the owners of greater than 50% of the taxable real property situated in the proposed "Wilshire Hill Park District," has been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Park District to be located in the Wilshire Hill Subdivision, the said proposed District being located in general terms on the streets of Aden Hill, Black Wood Circle, Escena Rise, and Lexton Way, situated on the east side of Mendon Center Road and north of I-490, including 92 parcels, all as is more particularly set forth in the Petitions and maps as described herein; and

WHEREAS, no public monies are to be expended for the construction or acquisition of said District; and

WHEREAS, it is proposed that all improvements in the District be maintained by the Town during the existence of the said District and that the annual amount for maintenance thereof, estimated to be in the amount of \$65.22, for a typical homeowner in the first year of the Town's maintenance, shall be assessed upon the tax rolls of the owners of real property within the said District annually and to be paid by the said owners of real property within the said District annually on an ad valorem basis;

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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 20th day of August 2024, 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.

PERSONNEL MATTERS

PUBLIC COMMENTS

No comments were submitted.

NYS ASSESSOR’S ASSOCIATION CONFERENCE ATTENDANCE

Councilmember Townsend moved to approve the attendance to the NYS Assessor’s Association Conference for the Town Assessor and Deputy Assessor, seconded by Councilmember Koshykar and voted on by members as follows: Ayes: Havannavar, Koshykar, Townsend, and Smith. Nays: none. Absent: Taylor.

The Resolution was declared passed as follows:

RESOLVED, that the Town Board authorizes attendance for the Town Assessor and Deputy Assessor to attend the NYS Assessor’s Association Conference, September 23-26 at Woodcliff in Perinton.

HIRING/PERSONNEL ADJUSTMENTS APPROVED

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

Name	Dept	Position	Rate	Date of Hire
Catherine Ellwanger	Recreation	CC Supv – PT	\$17.13	08/08/2024
Annabelle Blake	Library	Library Page – PT	\$15.00	08/12/2024
Marianne Illanes	Library	Library Aide – PT	\$17.14	08/12/2024

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

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

Name	Position	Reason	Rate	Effective Date
Jonathan Power	Summer Fun	Group Leader	\$16.00	07/22/2024
Norman Williams	Laborer-FT	Seasonal to FT	\$20.50	07/29/2024

Minutes of the Pittsford Town Board for August 6, 2024

OTHER BUSINESS

Supervisor Smith commented that with the start of the school year approaching he would approach the NYS DOT once again in support of the installation of a flashing pedestrian sign on South Main Street at Sunset Boulevard and for a reduction in the speed limit on Clover St. Councilmember Townsend mentioned writing to Monroe County DOT again asking for a speed assessment in the area where Mendon Center Road and Calkins Road intersect, due to the frequency of accidents damaging the house near that spot. Councilmember Havannavar recommended utilizing prebuilt media campaigns from the National Traffic Safety Commission.

Councilmember Townsend shared that the Environmental Board voted last night to send the Municipal Operations section of the Climate Action Plan to the Town Board for review. She requested that the Equity Advisory Committee review Town involvement in and funding of current cultural events and whether additional such events should be similarly supported. She asked whether the Town has received any data requested from the County Sheriff's Office reporting ticketing for speeding and other traffic infractions, to compare data from before the increase in patrols and since that increase, with a view toward evaluating whether Pittsford should pay for an additional deputy for traffic enforcement. Supervisor Smith noted he will be meeting with the Zone A Captain and will request the data.

PUBLIC COMMENT

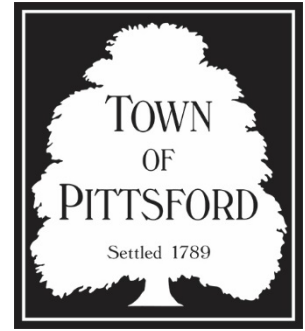
There were no public comments.

With no further business, the meeting adjourned at 6:33 P.M.

Respectfully submitted,

Renee McQuillen
Town Clerk

MEMORANDUM



To: Town Board

CC:

From: Renee McQuillen, Town Clerk/Tax Receiver

Date: August 12, 2024

Regarding: Appointment of Deputy Receiver of Taxes - Leigha Pitt, Service Manager at Canandaigua National Bank

Each year the Town Board appoints the Service Manager of the Canandaigua National Bank & Trust in the Village as a Deputy Receiver of Taxes. This allows the bank to collect and deposit tax payments on behalf of the Town of Pittsford.

The Service Manager at the Pittsford Branch of Canandaigua National Bank & Trust has agreed to serve as a Deputy Tax Receiver this coming year. Therefore, I would like to request that the Town Board appoint Leigha Pitt as the Deputy Receiver of Taxes for the Town of Pittsford and authorize her to collect 2024-2025 School Taxes and 2025 Town and County taxes during the interest-free collection periods.

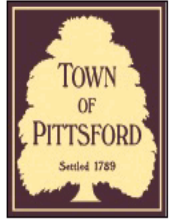
Should the Town Board determine this proposed action shall be taken, the following Resolution is suggested:

RESOLVED, that Leigha Pitt, Service Manager at the Pittsford Branch of Canandaigua National Bank & Trust, is appointed Deputy Receiver of Taxes for the Town of Pittsford for 2024-2025 and is authorized to collect the 2024-2025 School Taxes and the 2025 Town and County Taxes during the interest-free collection periods.

Accounts Payable

Outstanding Invoices

User: BLuke@townofpittsford.org
 Printed: 8/16/2024 - 9:13 AM
 Date Type: JE Date
 Date Range: 07/16/2024 to 08/16/2024



Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00214 - ALLIANCE DOOR & HARDWARE						
0001-2620-4118-0010-000	7/16/2024	4/5/2024	77257	00310-07-2024	124.85	DOOR CLOSER - LIBRARY
Task Label:		Type:	PO Number:			
Total for Vendor 00214 - ALLIANCE DOOR & HARDWARE:					124.85	
00225 - UNICELL						
0001-1989-2025-0002-000	8/7/2024	8/5/2024	309754	00037-08-2024	7,876.80	SNOW PLOW FOR VEHICLE #337-3
Task Label:		Type:	PO Number:	650159		
0001-7110-2025-0002-711	8/7/2024	8/5/2024	309754	00037-08-2024	40.00	SNOW PLOW FOR VEHICLE #337-3
Total for Vendor 00225 - UNICELL:					7,916.80	
00233 - ROCHESTER MUSEUM AND SCIENCE CENTER						
0001-7020-4400-3226-000	7/26/2024	7/19/2024	12385	00431-07-2024	760.00	Town of Pittsford Summer Fun field trip 7/9/24.
Task Label:		Type:	PO Number:			
Total for Vendor 00233 - ROCHESTER MUSEUM AND SCIENCE CENTER:					760.00	
00353 - S & S WORLDWIDE, INC						
0001-7020-4400-3228-000	8/2/2024	7/29/2024	IN101441817	00065-08-2024	84.52	Summer fun craft supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 00353 - S & S WORLDWIDE, INC:					84.52	
00415 - BARNES & NOBLE						
0003-7410-4126-0020-000	7/17/2024	5/30/2024	4550225	00288-07-2024	20.99	BOOKS - ADULT
Task Label:		Type:	PO Number:	88389		
0003-7410-4126-0020-000	7/22/2024	7/9/2024	4560277	00324-07-2024	96.84	BOOKS
Task Label:		Type:	PO Number:	88391		
0003-7410-4126-0021-000	7/22/2024	7/9/2024	4560278	00323-07-2024	44.77	BOOKS
Task Label:		Type:	PO Number:	44964		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 00415 - BARNES & NOBLE:					162.60	
00565 - BENEFIT RESOURCE, LLC						
0001-9089-8000-0001-000	8/2/2024	7/31/2024	1037166	00016-08-2024	120.00	06 Pre-Tax Monthly Administration
Task Label:		Type:		PO Number:		
0004-9089-8000-0001-000	8/2/2024	7/31/2024	1037166	00016-08-2024	6.00	03 Pre-Tax Monthly Administration
Task Label:		Type:		PO Number:		
0005-9089-8000-0001-000	8/2/2024	7/31/2024	1037166	00016-08-2024	7.50	05 Pre-Tax Monthly Administration
Task Label:		Type:		PO Number:		
0003-9089-8000-0001-000	8/2/2024	7/31/2024	1037166	00016-08-2024	7.50	04 Pre-Tax Monthly Administration
Task Label:		Type:		PO Number:		
0002-9089-8000-0001-000	8/2/2024	7/31/2024	1037166	00016-08-2024	4.50	01 Pre-Tax Monthly Administration
Task Label:		Type:		PO Number:		
0006-9089-8000-0001-000	8/2/2024	7/31/2024	1037166	00016-08-2024	4.50	02 Pre-Tax Monthly Administration
Task Label:		Type:		PO Number:		
Total for Vendor 00565 - BENEFIT RESOURCE, LLC:					150.00	
00608 - NOCO ENERGY CORP.						
0005-5110-4108-0002-000	7/30/2024	7/11/2024	sp12855495	00500-07-2024	824.62	296.20 gal
Task Label:		Type:		PO Number:		
0005-5110-4108-0002-000	7/30/2024	7/15/2024	sp12856457	00500-07-2024	320.90	118.7 gal
Task Label:		Type:		PO Number:		
0005-5110-4108-0002-000	8/6/2024	7/18/2024	sp12858588	00116-08-2024	627.75	232.20 gal
Task Label:		Type:		PO Number:		
0005-5110-4108-0002-000	8/6/2024	7/22/2024	sp12860107	00116-08-2024	271.34	102.2 gal
Task Label:		Type:		PO Number:		
0005-5110-4108-0002-000	8/6/2024	7/25/2024	sp12862100	00116-08-2024	868.19	327. gal ULSD
Task Label:		Type:		PO Number:		
0005-5110-4108-0002-000	8/13/2024	8/13/2024	sp12863487	00265-08-2024	421.39	160.5 gal
Task Label:		Type:		PO Number:		
Total for Vendor 00608 - NOCO ENERGY CORP.:					3,334.19	
00856 - VP SUPPLY CORP.						
0001-7110-4003-0010-711	7/23/2024	7/18/2024	5692987	00416-07-2024	31.55	pvc parts gep irrigation
Task Label:		Type:		PO Number:	650274	
0001-2620-4118-0010-000	8/1/2024	7/30/2024	5702032	00098-08-2024	40.25	BULBS
Task Label:		Type:		PO Number:	103538	
0001-2620-4118-0010-000	8/1/2024	7/31/2024	5703273	00098-08-2024	48.45	BULBS
Task Label:		Type:		PO Number:	103538	
0112-7110-2000-0000-000	8/9/2024	8/8/2024	6885291	00164-08-2024	217.82	Electrical conduit
Task Label:		Type:		PO Number:	111043	
0001-2620-4118-0010-000	8/13/2024	8/1/2024	5704703	00204-08-2024	-40.25	refund on order 6884041 / bulbs

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00856 - VP SUPPLY CORP.						
0001-2620-4118-0010-000	8/13/2024	8/7/2024	5709288	00204-08-2024	84.00	light bulbs
0006-8120-4111-0002-000	8/14/2024	8/1/2024	5704032	00298-08-2024	124.82	REDUCERS
				103531		
Total for Vendor 00856 - VP SUPPLY CORP.:					506.64	
00934 - THE IDEA WORKS OF NY, INC						
0005-5110-4110-0002-000	7/30/2024	7/17/2024	38966	00505-07-2024	1,356.11	t-shirts
0001-7140-4000-0002-000	8/12/2024	8/8/2024	39017	00215-08-2024	1,443.19	Recreation staff shirts.
0006-8120-4110-0002-000	8/14/2024	8/13/2024	39038	00279-08-2024	1,391.40	SWEATSHIRTS
Total for Vendor 00934 - THE IDEA WORKS OF NY, INC:					4,190.70	
00984 - FERGUSON ENTERPRISES INC						
0001-2620-4118-0010-000	8/14/2024	8/7/2024	1328537	00287-08-2024	420.00	fountain filters
Total for Vendor 00984 - FERGUSON ENTERPRISES INC:					420.00	
00997 - JOE BASIL CHEVROLET, INC.						
0006-1989-2029-0002-000	8/9/2024	8/2/2024	FG1131	00092-08-2024	50,969.30	CHEVY 3500HD PICKUP VEH. #226-2
0006-1989-2029-0002-000	8/9/2024	8/2/2024	FG1134	00093-08-2024	50,969.30	CHEVY 3500HD PICKUP VEH. #202-3
0006-1989-2029-0002-000	8/9/2024	8/2/2024	FG1136	00094-08-2024	50,969.30	CHEVY 3500HD PICKUP VEH. #225-2
0001-1989-2025-0002-000	8/13/2024	8/2/2024	FG1132	00197-08-2024	50,969.30	CHEVY 3500HD PICKUP VEH. #336-2
Total for Vendor 00997 - JOE BASIL CHEVROLET, INC.:					203,877.20	
01002 - KAREN HANSON						
0001-7020-4400-2174-000	8/14/2024	8/14/2024	240814Hanson	00238-08-2024	1,275.75	August instructor payment - 340402.
Total for Vendor 01002 - KAREN HANSON:					1,275.75	
01034 - THE PENWORTHY COMPANY						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01034 - THE PENWORTHY COMPANY						
0003-7410-4126-0022-000	8/13/2024	8/7/2024	0601294	00183-08-2024	234.52	Books
Task Label:		Type:	PO Number:	88583		
Total for Vendor 01034 - THE PENWORTHY COMPANY:					234.52	
01097 - CREIGHTON SELF-DEFENSE INC						
0001-7020-4400-1110-000	8/14/2024	8/14/2024	240814Creighton	00232-08-2024	3,161.90	August instructor payment - MA 310327, 310351.
Task Label:		Type:	PO Number:			
Total for Vendor 01097 - CREIGHTON SELF-DEFENSE INC:					3,161.90	
01327 - MARY BETH FITZSIMMONS						
0001-7020-4400-4134-000	8/14/2024	8/14/2024	240814Fitzsimmo	00236-08-2024	129.50	August instructor payment - P/C Play 320226 & Clay Hand 320258.
Task Label:		Type:	PO Number:			
Total for Vendor 01327 - MARY BETH FITZSIMMONS:					129.50	
01476 - STATE COMPTROLLER						
0001-0000-0690-0000-000	7/26/2024	7/23/2024	263669020240401	00396-07-2024	3,007.50	April 2024 Town Court Fees
Task Label:		Type:	PO Number:			
0001-0000-0690-0000-000	8/15/2024	8/9/2024	263669020240501	00273-08-2024	2,918.00	Town Court Fees May 2024
Task Label:		Type:	PO Number:			
Total for Vendor 01476 - STATE COMPTROLLER:					5,925.50	
01504 - CHASE CARD SERVICES						
0001-1430-4012-0001-000	7/17/2024	7/16/2024	07162024	00276-07-2024	100.00	Lugia's Ice Cream Pop Up Deposit Staff Picnic
Task Label:		Type:	PO Number:			
0001-1430-4012-0001-000	7/18/2024	7/18/2024	07182024	00305-07-2024	500.00	Deposit for Staff Picnic - Rob's Kabobs
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	7/22/2024	7/15/2024	08556823113847	00349-07-2024	-6.99	REFUND for late shipment. Summer Fun PCC craft supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	7/22/2024	7/15/2024	08556823113847	00349-07-2024	92.61	Summer Fun PCC craft supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4014-000	7/22/2024	7/10/2024	44761678925004	00351-07-2024	34.64	Supplies for Seniors craft club.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	7/22/2024	7/10/2024	75862968789865	00350-07-2024	219.70	Summer Fun TRE craft supplies.
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	7/22/2024	7/18/2024	93165	00321-07-2024	194.36	2 Spruce Pine Fir Dog Ear Privacy Shadowbox Fence
Task Label:		Type:	PO Number:			
0002-8020-2002-0018-000	7/25/2024	7/16/2024	9811463	00381-07-2024	19.99	Using the New Performance Zoning book
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	8/1/2024	8/1/2024	04230-61163136	00006-08-2024	299.36	Canva Pro Subscription 8/1/24 - 7/31/24
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01504 - CHASE CARD SERVICES						
0002-8020-4006-0018-000	8/5/2024	8/2/2024	3965452	00020-08-2024	260.00	Easement Fees
Task Label:		Type:	PO Number:			
0002-8020-4006-0018-000	8/5/2024	8/2/2024	3965576	00020-08-2024	70.00	Easement Fee
Task Label:		Type:	PO Number:			
0002-8020-4006-0018-000	8/5/2024	8/2/2024	3965638	00020-08-2024	1,265.00	Deed Fees
Task Label:		Type:	PO Number:			
Total for Vendor 01504 - CHASE CARD SERVICES:					3,048.67	
01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION						
0001-7110-4109-0002-711	7/23/2024	7/16/2024	1370872	00408-07-2024	271.11	hydraulic oil
Task Label:		Type:	PO Number:	650264		
0001-7110-4133-0010-711	7/23/2024	7/16/2024	1370872	00408-07-2024	760.27	axle, seal ventrac 355-2 (axle sprung oil leak)
Task Label:		Type:	PO Number:	650264		
0001-7110-4133-0010-711	7/24/2024	7/12/2024	1370590	00406-07-2024	91.39	oil filter ventrac 355-2
Task Label:		Type:	PO Number:	650268		
0002-1989-2029-0001-000	7/26/2024	7/10/2024	1370269	00474-07-2024	9,988.71	Vehicle #355-3 – Ventrac Mower
Task Label:		Type:	PO Number:	111021		
0001-1989-2025-0002-000	7/26/2024	7/10/2024	1370269	00474-07-2024	22,595.16	Vehicle #355-3 – Ventrac Mower
Task Label:		Type:	PO Number:	111021		
Total for Vendor 01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION:					33,706.64	
01532 - MIDWEST TAPE						
0003-7410-4130-0022-000	7/17/2024	6/28/2024	505686838	00286-07-2024	15.74	AUDIOVISUAL
Task Label:		Type:	PO Number:	88248		
0003-7410-4130-0020-000	7/17/2024	6/28/2024	505691650	00287-07-2024	250.40	AUDIOVISUAL
Task Label:		Type:	PO Number:	86982		
0003-7410-4130-0020-000	7/17/2024	7/8/2024	505729925	00287-07-2024	109.45	AUDIOVISUAL
Task Label:		Type:	PO Number:	86982		
0003-7410-4127-0023-000	7/25/2024	7/23/2024	505803920	00490-07-2024	9,000.00	E-materials
Task Label:		Type:	PO Number:	88178		
0003-7410-4130-0022-000	8/12/2024	7/26/2024	505/43984	00117-08-2024	57.74	Audiovisual
Task Label:		Type:	PO Number:	88248		
0003-7410-4130-0020-000	8/12/2024	7/15/2024	505762520	00112-08-2024	180.70	Audiovisual
Task Label:		Type:	PO Number:	86982		
0003-7410-4130-0020-000	8/12/2024	7/22/2024	505796437	00112-08-2024	110.23	Audiovisual
Task Label:		Type:	PO Number:	86982		
0003-7410-4130-0020-000	8/12/2024	7/26/2024	505813986	00112-08-2024	18.74	Audiovisual
Task Label:		Type:	PO Number:	86982		
0003-7410-4130-0020-000	8/12/2024	8/2/2024	505845939	00112-08-2024	87.72	Audiovisual
Task Label:		Type:	PO Number:	86982		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 01532 - MIDWEST TAPE:					9,830.72	
01534 - THE DAVEY TREE EXPERT COMPANY						
0608-7110-4003-0000-000	7/16/2024	7/2/2024	918681229	00315-07-2024	275.00	northstone needlecast treatment
Task Label:		Type:	PO Number:	650271		
0608-7110-4003-0000-000	8/9/2024	8/9/2024		00135-08-2024	275.00	needlecast treatment on douglas firs
Task Label:		Type:	PO Number:	650294		
Total for Vendor 01534 - THE DAVEY TREE EXPERT COMPANY:					550.00	
01579 - BRODNER EQUIPMENT, INC.						
0001-7110-4133-0010-711	7/23/2024	7/23/2024	442317	00415-07-2024	7,174.99	repairs to exmark 360-4 that was submerged in canal
Task Label:		Type:	PO Number:	650280		
Total for Vendor 01579 - BRODNER EQUIPMENT, INC.:					7,174.99	
01582 - ACTION TELEPHONE EXCHANGE						
0006-8120-4400-0002-000	7/23/2024	7/16/2024	198007162024	00372-07-2024	178.10	Answering Service
Task Label:		Type:	PO Number:			
0006-8120-4400-0002-000	8/15/2024	8/13/2024	198008132024	00277-08-2024	203.24	Answering service charges
Task Label:		Type:	PO Number:			
Total for Vendor 01582 - ACTION TELEPHONE EXCHANGE:					381.34	
01598 - HOME DEPOT						
0001-7020-4400-1207-000	7/22/2024	7/19/2024	240719HomeDepo	00347-07-2024	100.74	Youth summer soccer supplies.
Task Label:		Type:	PO Number:			
0004-5130-4106-0053-000	7/23/2024	7/16/2024	12470009762097	00466-07-2024	99.96	wheelbarrow tires
Task Label:		Type:	PO Number:	121807		
0001-2620-4104-0009-000	7/23/2024	7/23/2024	8012209	00413-07-2024	387.11	CLEANING SUPPLIES
Task Label:		Type:	PO Number:	103530		
0001-7110-4003-0010-711	7/24/2024	7/18/2024	7012355	00404-07-2024	23.97	bulbs tfp l
Task Label:		Type:	PO Number:	650279		
0001-7110-4103-0002-711	7/24/2024	7/16/2024	9020098	00404-07-2024	264.73	shop towels, pipe wrench, shears, scrapers, gloves
Task Label:		Type:	PO Number:	650279		
0001-7110-4003-0010-711	7/25/2024	7/23/2024	2021219	00410-07-2024	16.78	post and hardware 24 landsdowne fence repair
Task Label:		Type:	PO Number:	650281		
0001-7020-4101-0001-000	7/26/2024	7/22/2024	12640001937523	00435-07-2024	13.97	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	7/30/2024	7/29/2024	0021502	00482-07-2024	28.98	6x6
Task Label:		Type:	PO Number:	650286		
0005-5110-4145-0055-000	7/30/2024	7/30/2024	5013841	00497-07-2024	59.40	concrete for catch basins
Task Label:		Type:	PO Number:	121822		
0005-5110-4145-0055-000	8/8/2024	8/8/2024	4013983	00149-08-2024	89.10	concrete

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01598 - HOME DEPOT						
0004-5130-4106-0053-000	8/8/2024	8/6/2024	8035112	00150-08-2024	17.92	hose bulbs
0004-5130-4106-0053-000	8/8/2024	8/6/2024	8184508	00150-08-2024	-13.44	hose bulbs
0001-7110-4003-0010-711	8/9/2024	8/6/2024	8023222	00139-08-2024	8.44	lumber scc fence repair
0001-7110-4003-0010-711	8/9/2024	8/6/2024	8030094	00139-08-2024	53.34	lumber scc fence repair
0001-7110-4103-0002-711	8/12/2024	7/30/2024	5022268	00141-08-2024	168.77	shop stools and electric calipers, electrical for ventrac repair
0001-2620-4118-0010-000	8/12/2024	8/7/2024	7372062	00175-08-2024	111.35	MISC HARDWARE
0001-7110-4003-0010-711	8/12/2024	8/5/2024	9023037	00141-08-2024	43.94	hose and spraypaint
0001-2620-4118-0010-000	8/12/2024	8/6/2024	S1489815.001	00133-08-2024	420.00	MISC HARDWARE
0001-2620-4118-0010-000	8/13/2024	8/9/2024	5030291	00206-08-2024	224.28	MISC HARDWARE
0005-5110-4143-0054-000	8/13/2024	8/1/2024	wm77527794	00152-08-2024	348.78	pump for pave pro
0001-7110-4003-0010-711	8/14/2024	8/14/2024	0030221	00293-08-2024	19.91	mouse traps
0006-8120-4111-0002-000	8/14/2024	8/14/2024	0030791	00291-08-2024	120.44	SUPPLIES FOR PSD TRUCKS
0001-7110-4003-0010-711	8/14/2024	8/13/2024	1024113	00282-08-2024	35.14	saw table, bungees, lumber tfp bridge, drill bits, foam pipe ins
0001-7110-4003-0010-711	8/14/2024	8/13/2024	1024260	00282-08-2024	29.97	saw table, bungees, lumber tfp bridge, drill bits, foam pipe ins
0006-8120-4111-0002-000	8/14/2024	8/13/2024	1030667	00278-08-2024	860.00	TRUCK TOOL BOXES
0006-8120-4111-0002-000	8/14/2024	8/13/2024	1514846	00278-08-2024	59.88	car wash brushes
0001-7110-4003-0010-711	8/14/2024	8/12/2024	2024029	00282-08-2024	392.82	saw table, bungees, lumber tfp bridge, drill bits, foam pipe ins
0001-7110-4003-0010-711	8/14/2024	8/12/2024	2024083	00282-08-2024	158.01	saw table, bungees, lumber tfp bridge, drill bits, foam pipe ins
0001-7110-4003-0010-711	8/14/2024	8/8/2024	6023506	00282-08-2024	636.45	saw table, bungees, lumber tfp bridge, drill bits, foam pipe ins
Total for Vendor 01598 - HOME DEPOT:					4,780.74	
01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC						
0005-5110-4145-0055-000	7/30/2024	7/18/2024	703746	00504-07-2024	941.32	landsdowne gutters

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC						
0001-7110-4003-0016-001	8/9/2024	7/31/2024	4510100	00140-08-2024	378.00	MILLINGS
Task Label:		Type:	PO Number:	121808		
0001-7110-4003-0016-002	8/9/2024	8/1/2024	4510884	00140-08-2024	1,218.00	MILLINGS
Task Label:		Type:	PO Number:	650064		
Total for Vendor 01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC:					2,537.32	
01637 - PENNY LANE PRINTING						
0001-7020-4601-0001-000	8/14/2024	8/7/2024	241263	00219-08-2024	4,520.29	Fall 2024 brochure preparation and postage.
Task Label:		Type:	PO Number:	103535		
0001-7020-4009-0001-000	8/14/2024	8/7/2024	241263	00219-08-2024	6,279.99	Fall 2024 brochure printing.
Task Label:		Type:	PO Number:			
Total for Vendor 01637 - PENNY LANE PRINTING:					10,800.28	
01672 - AUTO VALUE PARTS STORES						
0001-2620-4105-0002-261	7/24/2024	7/23/2024	696322/20	00407-07-2024	17.86	WIPER BLADES AND SIGNAL LAMPS
Task Label:		Type:	PO Number:	121762		
0004-5130-4106-0053-000	8/6/2024	6/10/2024	691666/L	00120-08-2024	493.15	hub bearings 401-2
Task Label:		Type:	PO Number:	121826		
0004-5130-4106-0053-000	8/6/2024	7/31/2024	697323/20	00103-08-2024	668.41	roters and pads
Task Label:		Type:	PO Number:	650300		
0001-7110-4105-0002-711	8/14/2024	8/9/2024	698389/20	00294-08-2024	45.92	wiring plug parts 338-2, brake bulb 330-1
Task Label:		Type:	PO Number:			
Total for Vendor 01672 - AUTO VALUE PARTS STORES:					1,225.34	
01706 - GENESEE WATERWAYS CENTER						
0001-7020-4400-2030-000	8/7/2024	8/2/2024	2024-16-1	00086-08-2024	625.00	8/21/24 Adventure Camp event.
Task Label:		Type:	PO Number:			
Total for Vendor 01706 - GENESEE WATERWAYS CENTER:					625.00	
01809 - BRIGHTON MOWER SERV., INC						
0001-7110-4109-0002-711	7/16/2024	7/12/2024	115255	00313-07-2024	155.94	gear box and engine oil toro mowers 340-2, 348-1
Task Label:		Type:	PO Number:	650269		
0001-7110-2025-0002-711	8/8/2024	8/5/2024	115719	00172-08-2024	464.39	hedgetrimmer
Task Label:		Type:	PO Number:	650283		
Total for Vendor 01809 - BRIGHTON MOWER SERV., INC:					620.33	
01940 - SENECA PARK ZOO SOCIETY						

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01940 - SENECA PARK ZOO SOCIETY						
0001-7020-4400-3226-00:	8/14/2024	7/31/2024	25352	00220-08-2024	1,069.00	Town of Pittsford Summer Fun field trip 7/31/24.
Task Label:		Type:	PO Number:			
0001-7020-4400-3226-00:	8/14/2024	8/1/2024	25353	00220-08-2024	1,149.00	Town of Pittsford Summer Fun field trip 8/1/24.
Task Label:		Type:	PO Number:			
Total for Vendor 01940 - SENECA PARK ZOO SOCIETY:					2,218.00	
02065 - THOMSON REUTERS - WEST						
0001-1420-4126-0001-000	8/9/2024	8/1/2024	850562102	00096-08-2024	336.70	August 2024 Westlaw Database
Task Label:		Type:	PO Number:			
Total for Vendor 02065 - THOMSON REUTERS - WEST:					336.70	
02111 - 84 LUMBER COMPANY						
0001-7110-4003-0010-711	8/14/2024	8/8/2024	0603-676830	00283-08-2024	285.60	lumber tfp bridge
Task Label:		Type:	PO Number:	650298		
Total for Vendor 02111 - 84 LUMBER COMPANY:					285.60	
02221 - VICTOR POWER EQUIPMENT						
0004-5130-4106-0053-000	8/8/2024	8/8/2024	323089	00154-08-2024	284.46	belts/ cases
Task Label:		Type:	PO Number:	121836		
Total for Vendor 02221 - VICTOR POWER EQUIPMENT:					284.46	
02233 - BEAM MACK SALES & SERVICE						
0004-5130-4106-0053-000	7/23/2024	7/12/2024	392750R	00467-07-2024	3,208.05	hood 471
Task Label:		Type:	PO Number:	121790		
Total for Vendor 02233 - BEAM MACK SALES & SERVICE:					3,208.05	
02250 - ESRI INC.						
0001-1490-4409-0006-000	8/8/2024	7/18/2024	94766355	00056-08-2024	5,018.05	ESRI Renewal for
Task Label:		Type:	PO Number:	111036		
Total for Vendor 02250 - ESRI INC.:					5,018.05	
02355 - ANTHONY JURUS						
0001-6410-4400-0007-000	8/5/2024	7/13/2024	2024-005	00022-08-2024	400.00	Videotaping & Editing the Earthtones Concert
Task Label:		Type:	PO Number:			
0001-6410-4400-0007-000	8/5/2024	7/18/2024	2024-006	00022-08-2024	275.00	Videotaping & Editing the Mistergreene Kids Concert
Task Label:		Type:	PO Number:			
0001-6410-4400-0007-000	8/5/2024	7/20/2024	2024-007	00022-08-2024	400.00	Videotaping & Editing the Bill Tiberio Band Concert

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02355 - ANTHONY JURUS						
0001-6410-4400-0007-000	8/5/2024	7/27/2024	2024-008	00022-08-2024	400.00	Videotaping & Editing the Downtown Men Concert
0001-6410-4400-0007-000	8/5/2024	8/1/2024	2024-009	00022-08-2024	275.00	Videotaping & Editing the Mr. Loops Concert
0001-6410-4400-0007-000	8/15/2024	8/3/2024	2024-010	00271-08-2024	400.00	Videotaping & Editing Son Henry Concert
Total for Vendor 02355 - ANTHONY JURUS:					2,150.00	
02501 - SOUTHWORTH-MILTON, INC.						
0004-5130-4106-0053-000	8/14/2024	7/10/2024	INV3292950	00210-08-2024	1,399.74	blades and pins
0006-8120-4105-0002-000	8/14/2024	7/26/2024	INV3308124	00211-08-2024	5,806.00	EXCAVATOR COUPLER
Total for Vendor 02501 - SOUTHWORTH-MILTON, INC.:					7,205.74	
02534 - JUST CLOWNING AROUND						
0001-7550-4016-0011-000	7/26/2024	3/8/2024	240914JustClown	00424-07-2024	900.00	Food Truck Music Fest entertainment.
Total for Vendor 02534 - JUST CLOWNING AROUND:					900.00	
02543 - CCP INDUSTRIES INC						
0001-1490-4137-0001-000	7/26/2024	7/1/2024	IN05046655	00475-07-2024	339.50	TH Apparel
0002-3620-4107-0017-000	8/13/2024	7/1/2024	IN05046655	00195-08-2024	361.00	TH Apparel
0001-5010-4101-0001-000	8/13/2024	7/1/2024	IN05046655	00195-08-2024	396.50	TH Apparel
Total for Vendor 02543 - CCP INDUSTRIES INC:					1,097.00	
02544 - UNITED RENTALS N.A., INC.						
0005-5110-4000-0002-000	8/12/2024	7/5/2024	234728260-002	00194-08-2024	130.00	landsdown porta pot
0005-5110-4000-0002-000	8/13/2024	8/2/2024	234728260-003	00157-08-2024	130.00	landsdown porta pot
Total for Vendor 02544 - UNITED RENTALS N.A., INC.:					260.00	
02576 - EXODUS EXTERMINATING INC						

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02576 - EXODUS EXTERMINATING INC						
0001-7110-4003-0010-711	7/30/2024	7/25/2024	488320	00483-07-2024	50.00	parks shop mouse control
Task Label:		Type:	PO Number:	650285		
0001-5132-4400-0010-000	7/30/2024	7/25/2024	488335	00503-07-2024	50.00	July service
Task Label:		Type:	PO Number:			
Total for Vendor 02576 - EXODUS EXTERMINATING INC:					100.00	
02662 - ROCHESTER FENCING CLUB						
0001-7020-4400-1288-00:	8/14/2024	8/14/2024	240814ROCFencir	00248-08-2024	1,365.00	August instructor payment - FIT Kids & Beginner Fencing 341203.
Task Label:		Type:	PO Number:			
Total for Vendor 02662 - ROCHESTER FENCING CLUB:					1,365.00	
02729 - BETH WERNER						
0001-7020-4400-4204-000	8/14/2024	8/14/2024	240814Werner	00258-08-2024	567.00	August instructor payment - Private Piano Lessons 340501.
Task Label:		Type:	PO Number:			
Total for Vendor 02729 - BETH WERNER:					567.00	
02750 - TOSHIBA BUSINESS SOLUTIONS						
0003-7410-4001-0001-000	7/17/2024	7/2/2024	6320516	00290-07-2024	3.00	WORKROOM COPIER
Task Label:		Type:	PO Number:	88715		
0001-1680-4404-0003-000	7/22/2024	7/22/2024	6327886	00318-07-2024	172.15	Managed Print Services-Network Printers-7/15/2024-8/14/2024
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	7/24/2024	7/24/2024	6327632	00356-07-2024	283.14	Managed Print Services-NO Network Printers-7/15/2024-8/14/2024
Task Label:		Type:	PO Number:			
0001-1620-4409-0001-000	8/6/2024	8/2/2024	6348243	00043-08-2024	259.43	Maintenance Invoice 1st Floor Copier - 07/01/2024 -07/31/2024
Task Label:		Type:	PO Number:			
0001-7020-4409-0001-000	8/7/2024	8/2/2024	6348240	00081-08-2024	409.65	Rec copier service 07/01/24-07/31/24.
Task Label:		Type:	PO Number:			
0003-7410-4001-0001-000	8/12/2024	8/2/2024	6347759	00107-08-2024	193.33	Wrkrm Copier
Task Label:		Type:	PO Number:	88715		
0003-7410-4001-0001-000	8/12/2024	8/2/2024	6347827	00108-08-2024	36.28	Public Coper
Task Label:		Type:	PO Number:	88714		
0001-6772-4409-0001-000	8/12/2024	8/6/2024	6351587	00212-08-2024	16.70	July Seniors copier service 07/10/24-08/09/24.
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-000	8/13/2024	8/13/2024	6348483	00146-08-2024	1,000.00	Docuware-Solutions Software Support 8/1/2024-8/31/2024
Task Label:		Type:	PO Number:			
0001-5132-4118-0010-000	8/13/2024	8/6/2024	6351594	00263-08-2024	21.74	july billing
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	8/15/2024	8/9/2024	6352507	00260-08-2024	172.15	Managed Print Services-Network Printers-8/15/2024-9/14/2024
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 02750 - TOSHIBA BUSINESS SOLUTIONS:					2,567.57	
02815 - BLAIR SUPPLY CORP						
0005-5110-4145-0055-000	8/13/2024	8/13/2024	1266438	00261-08-2024	3,044.58	6" pipe
Task Label:		Type:	PO Number:	121842		
Total for Vendor 02815 - BLAIR SUPPLY CORP:					3,044.58	
02818 - ABVI - GOODWILL						
0001-6772-4400-0029-000	8/9/2024	7/31/2024	IN0015395	00085-08-2024	2,680.95	July Seniors MWF county lunches.
Task Label:		Type:	PO Number:			
Total for Vendor 02818 - ABVI - GOODWILL:					2,680.95	
02920 - JESSICA NEAL						
0112-7110-2000-0000-000	8/5/2024	8/5/2024	Neal080224	00058-08-2024	874.74	Reimburse - Post brackets for the Copper Beech expansion
Task Label:		Type:	PO Number:			
Total for Vendor 02920 - JESSICA NEAL:					874.74	
02933 - ALAN PACKARD						
0001-7020-4400-2283-000	8/14/2024	8/14/2024	240814Packard	00226-08-2024	119.00	August instructor payment - Tai Chi Yang Style 320314.
Task Label:		Type:	PO Number:			
Total for Vendor 02933 - ALAN PACKARD:					119.00	
02951 - HADLOCK PAINT CO. INC.						
0001-7110-4003-0010-711	7/23/2024	7/19/2024	p0163457	00417-07-2024	41.85	stain for fence 24 Landsdowne
Task Label:		Type:	PO Number:	650275		
Total for Vendor 02951 - HADLOCK PAINT CO. INC.:					41.85	
02987 - D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE						
0001-7110-4133-0010-711	8/8/2024	7/31/2024	01-214491	00171-08-2024	69.18	replacement seal for bobcat door
Task Label:		Type:	PO Number:	650288		
Total for Vendor 02987 - D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE:					69.18	
03004 - VAN BORTEL FORD						
0001-2620-4105-0002-26	7/30/2024	7/29/2024	FOCS117334	00481-07-2024	103.95	OIL CHANGE - VEHICLE 519
Task Label:		Type:	PO Number:	103537		

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Total for Vendor 03004 - VAN BORTEL FORD:					103.95	
03016 - ROSELAND WATERPARK						
0001-7020-4400-2030-000	8/7/2024	7/30/2024	167012000	00078-08-2024	975.00	8/22/24 Adventure Camp event.
Task Label:		Type:	PO Number:			
Total for Vendor 03016 - ROSELAND WATERPARK:					975.00	
03041 - MAZIUK & COMPANY						
0001-7110-4003-0010-711	8/14/2024	8/9/2024	20012692-1	00289-08-2024	295.86	padlocks (2357)
Task Label:		Type:	PO Number:	650287		
Total for Vendor 03041 - MAZIUK & COMPANY:					295.86	
03063 - SOLVENTS & PETROLEUM SRV						
0001-7110-4409-0002-711	7/16/2024	6/19/2024	807686	00311-07-2024	468.95	parts washer service
Task Label:		Type:	PO Number:	650270		
Total for Vendor 03063 - SOLVENTS & PETROLEUM SRV:					468.95	
03093 - WON-DOOR CORPORATION						
0001-2620-4118-0010-000	8/8/2024	6/28/2024	291965	00054-08-2024	1,185.75	WON-DOOR service
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	8/8/2024	6/30/2024	291966	00054-08-2024	464.00	WON-DOOR service
Task Label:		Type:	PO Number:			
Total for Vendor 03093 - WON-DOOR CORPORATION:					1,649.75	
03137 - BROWN & BROWN OF NY INC.						
0001-1910-4300-0001-000	7/26/2024	7/23/2024	16949567	00393-07-2024	5,000.00	Consulting Fee Non-Employee Benefits 2024
Task Label:		Type:	PO Number:			
Total for Vendor 03137 - BROWN & BROWN OF NY INC.:					5,000.00	
03139 - MCMAHON LARUE ASSOCIATES						
0112-7110-2000-0000-000	7/30/2024	7/24/2024	24-0155-001	00472-07-2024	875.00	Cooper Beech Water Service and Expenses
Task Label:		Type:	PO Number:			
Total for Vendor 03139 - MCMAHON LARUE ASSOCIATES:					875.00	
03246 - EDWARDS TREE & LANDSCAPE						
0005-5110-4000-0002-000	7/23/2024	7/8/2024	3075	00465-07-2024	1,900.00	tree at Widewaters and Alpine
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03246 - EDWARDS TREE & LANDSCAPE						
0112-7110-2000-0000-000	7/25/2024	7/23/2024	3090	00382-07-2024	950.00	Remove walnut tree on Tillis lot
Task Label:		Type:	PO Number:	111025		
Total for Vendor 03246 - EDWARDS TREE & LANDSCAPE:					2,850.00	
03290 - HILLYARD, INC.						
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - PSD
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - Thornell Farm Park
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - Kings Bend Park
Task Label:		Type:	PO Number:	103536		
0001-2620-4104-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	108.57	Cleaning Supplies - Thornell Farm Park
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - SCC
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - Mile Post
Task Label:		Type:	PO Number:	103536		
0001-2620-4104-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	54.42	Cleaning Supplies - Mile Post
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - Parks Garage
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - Hwy
Task Label:		Type:	PO Number:	103536		
0001-2620-4104-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	108.57	Cleaning Supplies - Parks Garage
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - Town Hall
Task Label:		Type:	PO Number:	103536		
0001-2620-4104-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	108.57	Cleaning Supplies - Main Library
Task Label:		Type:	PO Number:	103536		
0001-2620-4117-0009-000	8/13/2024	7/30/2024	605548839	00207-08-2024	123.18	Paper Goods - Main Library
Task Label:		Type:	PO Number:	103536		
0001-2620-4104-0009-000	8/14/2024	8/1/2024	605552090	00290-08-2024	83.11	Cleaning Supplies - Hwy
Task Label:		Type:	PO Number:	103536		
Total for Vendor 03290 - HILLYARD, INC.:					1,571.86	
03337 - CATALOG AND COMMERCE SOLUTIONS, LLC						
0001-1680-4404-0003-000	7/29/2024	7/29/2024	2467	00389-07-2024	1,650.00	Website Management/Support - 3rd Quarter 2023: 7/1/24-9/30/24
Task Label:		Type:	PO Number:			
Total for Vendor 03337 - CATALOG AND COMMERCE SOLUTIONS, LLC:					1,650.00	
03346 - JOHN KOWALCZYK						

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03346 - JOHN KOWALCZYK						
0001-7550-4016-0011-000	7/26/2024	3/10/2024	240914Atlas	00430-07-2024	2,000.00	Food Truck Music Fest band, Atlas.
Task Label:		Type:	PO Number:			
Total for Vendor 03346 - JOHN KOWALCZYK:					2,000.00	
03372 - ROCHESTER COMMUNITY BASEBALL, INC.						
0001-7020-4400-3226-000	7/26/2024	1/5/2024	240725RedWings	00432-07-2024	2,144.00	Town of Pittsford Summer Fun field trip 7/25/24.
Task Label:		Type:	PO Number:			
Total for Vendor 03372 - ROCHESTER COMMUNITY BASEBALL, INC.:					2,144.00	
03392 - AMERICAN EQUIPMENT LLC						
0001-8540-4400-0002-000	8/12/2024	7/26/2024	116997	00193-08-2024	2,790.00	EXCAVATOR RENTAL
Task Label:		Type:	PO Number:	103521		
Total for Vendor 03392 - AMERICAN EQUIPMENT LLC:					2,790.00	
03462 - TRACEY DOOR COMPANY, INC.						
0001-7110-4003-0010-711	7/23/2024	7/10/2024	79064	00418-07-2024	960.00	repair parks gate--issue with keypad and transformer
Task Label:		Type:	PO Number:	650278		
Total for Vendor 03462 - TRACEY DOOR COMPANY, INC.:					960.00	
03487 - MITCHELL1						
0004-5130-4400-0053-000	8/6/2024	7/22/2024	ib31337951	00119-08-2024	410.50	august billing
Task Label:		Type:	PO Number:			
Total for Vendor 03487 - MITCHELL1:					410.50	
03491 - JESSIE HOLLENBECK - PETTY CASH						
0001-7270-4000-0011-000	7/22/2024	7/15/2024	240715PettyCash	00346-07-2024	25.00	Kids' concert supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3226-000	8/5/2024	7/31/2024	000086109	00075-08-2024	129.87	Petty cash reimbursement - lunches for campers at Zoo field trip
Task Label:		Type:	PO Number:			
0001-7020-4400-2030-000	8/14/2024	8/13/2024	240813PettyRec	00218-08-2024	36.97	Adventure Camp supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 03491 - JESSIE HOLLENBECK - PETTY CASH:					191.84	
03493 - GOVERNMENT APPOINTED HISTORIANS OF WESTERN NEW YORK						
0001-7510-4603-0001-000	7/29/2024	7/29/2024	240621GAHWNY	00436-07-2024	20.00	2025 GAHWNY dues for Vicki Masters Profit.
Task Label:		Type:	PO Number:			
0001-7510-4604-0001-000	7/29/2024	7/29/2024	240621GAHWNY	00436-07-2024	40.00	9/21/24 GAHWNY historian conference fee.
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03493 - GOVERNMENT APPOINTED HISTORIANS OF WESTERN NEW YORK						
Task Label:		Type:	PO Number:			
Total for Vendor 03493 - GOVERNMENT APPOINTED HISTORIANS OF WESTERN NEW YORK :					60.00	
03556 - ADVENTURES IN CLIMBING						
0001-7550-4024-0011-001	7/22/2024	8/22/2024	240822Adventure	00342-07-2024	1,400.00	Outdoor family movie 8/22/24.
Task Label:		Type:	PO Number:			
0001-7550-4016-0011-000	7/26/2024	2/23/2024	240914Adventure	00423-07-2024	3,040.00	Food Truck Music Fest rock wall.
Task Label:		Type:	PO Number:			
0001-7020-4400-2030-000	8/7/2024	7/24/2024	240724Adventure	00076-08-2024	410.00	8/21/24 Adventure Club event.
Task Label:		Type:	PO Number:			
Total for Vendor 03556 - ADVENTURES IN CLIMBING:					4,850.00	
03624 - L.C. WHITFORD EQUIPMENT CO.						
0001-8160-4106-0603-000	7/30/2024	7/29/2024	0038499-00	00502-07-2024	2,893.40	reels, hammers
Task Label:		Type:	PO Number:	121818		
0001-8160-4106-0603-000	8/13/2024	8/13/2024	0038509-00	00158-08-2024	1,062.84	reels, hammers
Task Label:		Type:	PO Number:	121818		
Total for Vendor 03624 - L.C. WHITFORD EQUIPMENT CO.:					3,956.24	
03648 - OVERDRIVE, INC.						
0003-7410-4127-0024-000	8/12/2024	7/22/2024	01327CO2421692	00110-08-2024	6,366.69	E-materials FFRPL
Task Label:		Type:	PO Number:	41621		
Total for Vendor 03648 - OVERDRIVE, INC.:					6,366.69	
03655 - SENSOURCE, INC.						
0003-7410-4409-0001-000	7/17/2024	7/3/2024	60257	00285-07-2024	360.00	Annual Data Hosting
Task Label:		Type:	PO Number:	88856		
Total for Vendor 03655 - SENSOURCE, INC.:					360.00	
03662 - MOFFETT TURF EQUIPMENT, INC.						
0001-7110-4133-0010-711	8/8/2024	8/1/2024	01-400695	00165-08-2024	21.91	ventrac belts and lugs 355-2
Task Label:		Type:	PO Number:	650289		
0001-7110-4133-0010-711	8/8/2024	7/31/2024	03-427652	00165-08-2024	47.88	ventrac belts and lugs 355-2
Task Label:		Type:	PO Number:	650289		
Total for Vendor 03662 - MOFFETT TURF EQUIPMENT, INC.:					69.79	
03686 - AUDIO IMAGES SOUND & LIGHTING INC.						

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03686 - AUDIO IMAGES SOUND & LIGHTING INC.						
0001-7550-4016-0011-000	7/26/2024	4/22/2024	240914AudioImag	00426-07-2024	5,040.00	Food Truck Music Fest sound.
Task Label:		Type:	PO Number:			
Total for Vendor 03686 - AUDIO IMAGES SOUND & LIGHTING INC.:					5,040.00	
03689 - CASTLE BRANCH INC						
0001-1430-4416-0001-000	7/24/2024	7/17/2024	0942291-IN	00364-07-2024	482.00	Employment Screenings
Task Label:		Type:	PO Number:			
Total for Vendor 03689 - CASTLE BRANCH INC:					482.00	
03698 - TRACY MAGGIO						
0001-7020-4400-1276-000	8/14/2024	8/14/2024	240814Maggio	00240-08-2024	78.75	August instructor payment - Martial Arts for Women 340303.
Task Label:		Type:	PO Number:			
Total for Vendor 03698 - TRACY MAGGIO:					78.75	
03711 - BRODART						
0003-7410-4101-0026-000	7/17/2024	6/28/2024	641964	00292-07-2024	14.85	
Task Label:		Type:	PO Number:	88854		
0003-7410-4101-0026-000	7/22/2024	7/11/2024	642556	00325-07-2024	166.47	Supplies
Task Label:		Type:	PO Number:	88854		
0003-7410-2002-0001-000	7/25/2024	7/17/2024	642841	00491-07-2024	215.34	End Panel Displays
Task Label:		Type:	PO Number:	88858		
0003-7410-4126-0023-000	8/13/2024	6/17/2024	B6805431	00185-08-2024	135.62	Books
Task Label:		Type:	PO Number:	42189		
0003-7410-4126-0023-000	8/13/2024	7/3/2024	B6816154	00185-08-2024	135.62	Books
Task Label:		Type:	PO Number:	42189		
0003-7410-4126-0023-000	8/13/2024	7/19/2024	B6824069	00185-08-2024	205.61	Books
Task Label:		Type:	PO Number:	42189		
0003-7410-4126-0023-000	8/13/2024	7/23/2024	B6826438	00185-08-2024	135.62	Books
Task Label:		Type:	PO Number:	42189		
Total for Vendor 03711 - BRODART:					1,009.13	
03729 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC						
0001-7020-4601-0001-000	7/31/2024	7/29/2024	3319451059	00448-07-2024	107.85	Postage meter billing 05/28/24-08/27/24.
Task Label:		Type:	PO Number:			
0001-1620-4101-0001-000	8/8/2024	8/5/2024	1025824149	00042-08-2024	159.00	Postage meter rental - 05/06/2024 -08/05/2024
Task Label:		Type:	PO Number:			
Total for Vendor 03729 - PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC:					266.85	

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03754 - T.Y. LIN INTERNATIONAL						
0011-0000-0030-0000-000	7/31/2024	7/17/2024	122407022	00459-07-2024	6,085.00	Oak Hill Country Club Project 3012.0003967.008
Task Label:		Type:	PO Number:			
Total for Vendor 03754 - T.Y. LIN INTERNATIONAL:					6,085.00	
03789 - SARAH NAZARIAN						
0001-7020-4400-4351-000	8/14/2024	8/14/2024	240814Nazarian	00244-08-2024	17,325.00	August instructor payment - Write Your College App 310934.
Task Label:		Type:	PO Number:			
Total for Vendor 03789 - SARAH NAZARIAN:					17,325.00	
03823 - KENWORTH NORTHEAST GROUP, INC						
0001-8540-4000-0002-000	8/12/2024	7/25/2024	R69718	00137-08-2024	1,912.97	FLUSH TRUCK REPAIR
Task Label:		Type:	PO Number:	103532		
Total for Vendor 03823 - KENWORTH NORTHEAST GROUP, INC:					1,912.97	
03851 - RHONDA WRIGHT						
0001-6772-4400-4010-000	8/2/2024	7/31/2024	0724	00066-08-2024	195.00	July Seniors chorus.
Task Label:		Type:	PO Number:			
Total for Vendor 03851 - RHONDA WRIGHT:					195.00	
03904 - W. B. MASON CO., INC.						
0003-7410-4101-0001-000	7/17/2024	6/25/2024	247423502	00291-07-2024	204.55	SUPPLIES - ADMIN
Task Label:		Type:	PO Number:	88853		
0003-7410-4101-0001-000	7/22/2024	7/11/2024	247735681	00326-07-2024	17.14	SUPPLIES - ADMIN
Task Label:		Type:	PO Number:	88853		
0003-7410-4101-0001-000	7/24/2024	7/9/2024	247672401	00488-07-2024	64.68	SUPPLIES - ADMIN
Task Label:		Type:	PO Number:	88853		
0001-1110-4101-0001-001	7/25/2024	7/2/2024	247573306	00367-07-2024	50.94	Court Supplies
Task Label:		Type:	PO Number:			
0001-1620-4135-0001-000	7/26/2024	7/26/2024	247695702	00398-07-2024	370.00	Red, Bright & Blue Copy Paper-10 Cartons
Task Label:		Type:	PO Number:	116324		
0001-1620-4101-0001-000	7/26/2024	7/26/2024	247695702	00398-07-2024	5.04	W.B Mason Writing pads-12 Pads
Task Label:		Type:	PO Number:	116324		
0003-7410-4101-0001-000	8/12/2024	7/25/2024	248043609	00114-08-2024	90.99	Supplies
Task Label:		Type:	PO Number:	88853		
0003-7410-4101-0024-000	8/12/2024	7/24/2024	248242606	00142-08-2024	11.98	Supplies
Task Label:		Type:	PO Number:	88853		
Total for Vendor 03904 - W. B. MASON CO., INC.:					815.32	

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03910 - EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.						
0001-7020-4400-1107-001	8/14/2024	8/14/2024	240814EagleVale	00259-08-2024	3,243.10	August instructor payment - Golf 311215, 216, 217, 218, 219, 228
Task Label:		Type:	PO Number:			
Total for Vendor 03910 - EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.:					3,243.10	
03917 - RICHARD DELANEY						
0001-7270-4000-0011-001	7/22/2024	4/27/2024	240823Mambo	00343-07-2024	800.00	Summer Concert Series 8/23/24 Mambo Kings.
Task Label:		Type:	PO Number:			
Total for Vendor 03917 - RICHARD DELANEY:					800.00	
03926 - URM DEPARTMENT OF PSYCHIATRY						
0001-9089-8000-0001-001	8/1/2024	8/1/2024	TOP0824	00011-08-2024	210.83	EAP Services August 2024
Task Label:		Type:	PO Number:			
Total for Vendor 03926 - URM DEPARTMENT OF PSYCHIATRY:					210.83	
03940 - AMY COPPOLA						
0001-7020-4400-2159-001	8/14/2024	8/14/2024	240814Coppola	00231-08-2024	504.00	August instructor payment - Beginner Irish Dance 310432.
Task Label:		Type:	PO Number:			
Total for Vendor 03940 - AMY COPPOLA:					504.00	
03980 - WILFRED HERZOG						
0001-6772-4400-2041-001	8/2/2024	7/31/2024	126	00064-08-2024	400.00	July Seniors line dancing.
Task Label:		Type:	PO Number:			
Total for Vendor 03980 - WILFRED HERZOG:					400.00	
03981 - DONNA KAWCZYNSKI						
0001-6772-4400-2181-001	7/31/2024	7/31/2024	240731Kawczynsk	00454-07-2024	240.00	July Seniors Yoga classes.
Task Label:		Type:	PO Number:			
Total for Vendor 03981 - DONNA KAWCZYNSKI:					240.00	
03982 - PATRICIA ROSE						
0001-6772-4400-2046-001	8/2/2024	7/31/2024	240731Rose	00063-08-2024	400.00	July Seniors fitness sessions.
Task Label:		Type:	PO Number:			
Total for Vendor 03982 - PATRICIA ROSE:					400.00	
03984 - JULIE VAN BENTHUYSEN						
0001-6772-4400-2181-001	7/26/2024	7/22/2024	240722VanBenthu	00420-07-2024	80.00	July Seniors chair yoga,

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03984 - JULIE VAN BENTHUYSEN						
0001-6772-4400-2181-000	8/7/2024	8/5/2024	240805VanBenth	00080-08-2024	80.00	August Seniors Chair Yoga.
Task Label:		Type:	PO Number:			
Total for Vendor 03984 - JULIE VAN BENTHUYSEN:					160.00	
04027 - ROBERT HYMAN						
0001-6772-4400-0029-000	8/9/2024	8/7/2024	2024-0008	00084-08-2024	75.00	Entertainment for Seniors Wednesday lunch.
Task Label:		Type:	PO Number:			
Total for Vendor 04027 - ROBERT HYMAN:					75.00	
04079 - AIRGAS USA, LLC						
0006-8120-4111-0002-000	8/14/2024	8/1/2024	9152362277	00281-08-2024	95.04	STEEL WIRE
Task Label:		Type:	PO Number:	103542		
Total for Vendor 04079 - AIRGAS USA, LLC:					95.04	
04110 - MARY SLAUGHTER						
0001-7020-4400-1251-000	8/14/2024	8/14/2024	240814Slaughter	00250-08-2024	2,088.80	August instructor payment - various 311294, 311296, 311297.
Task Label:		Type:	PO Number:			
Total for Vendor 04110 - MARY SLAUGHTER:					2,088.80	
04194 - DONNA EVEVSKY						
0001-6772-4400-2047-000	8/2/2024	7/31/2024	5147	00067-08-2024	160.00	July Seniors Get Fit & Stress Less classes.
Task Label:		Type:	PO Number:			
0001-6772-4400-2303-000	8/2/2024	7/31/2024	5147	00067-08-2024	400.00	July Seniors Tai Chi and SUN classes.
Task Label:		Type:	PO Number:			
Total for Vendor 04194 - DONNA EVEVSKY:					560.00	
04196 - PITTSFORD AUTO SERVICE, INC.						
0001-2620-4105-0002-26	8/14/2024	7/9/2024	95582	00292-08-2024	971.99	REPAIR VAN BLDG MAINT
Task Label:		Type:	PO Number:	103502		
Total for Vendor 04196 - PITTSFORD AUTO SERVICE, INC.:					971.99	
04219 - OTIS ELEVATOR CO.						
0001-2620-4400-0002-000	8/1/2024	7/15/2024	100401622694	00009-08-2024	2,737.35	ELEVATOR MAINTENANCE TOWN HALL
Task Label:		Type:	PO Number:	103348		

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Total for Vendor 04219 - OTIS ELEVATOR CO.:						2,737.35	
04224 - SHERRY MURRAY							
	0001-7020-4400-1251-000	8/14/2024	8/14/2024	240814Murray	00251-08-2024	11.20	August instructor payment - Preschool Adventures Summer 311314.
	Task Label:		Type:	PO Number:			
Total for Vendor 04224 - SHERRY MURRAY:						11.20	
04229 - RENU SURFACE RESTORATION							
	0001-2620-4118-0010-000	7/16/2024	5/3/2024	5821	00309-07-2024	800.00	CLEAN TILE AND GROUT - LIBRARY
	Task Label:		Type:	PO Number:			
	0001-2620-4400-0009-000	8/13/2024	6/30/2024	6043	00196-08-2024	350.00	Carpet cleaning for Fisher Room (lib)
	Task Label:		Type:	PO Number:	111029		
	0001-2620-4400-0009-000	8/13/2024	6/30/2024	6043	00196-08-2024	250.00	Carpet cleaning for Child Watch room
	Task Label:		Type:	PO Number:	111029		
Total for Vendor 04229 - RENU SURFACE RESTORATION:						1,400.00	
04230 - PATRICIA MILLER							
	0001-7020-4400-3232-000	8/14/2024	8/14/2024	240814Miller	00242-08-2024	42.00	August instructor payment - Christmas in July 320223.
	Task Label:		Type:	PO Number:			
Total for Vendor 04230 - PATRICIA MILLER:						42.00	
04254 - EDP, KGS, LLC							
	0001-7020-4400-1171-000	8/14/2024	8/14/2024	240814SoccerSho	00252-08-2024	4,299.75	August instructor payment - Soccer Shots 311254.
	Task Label:		Type:	PO Number:			
Total for Vendor 04254 - EDP, KGS, LLC:						4,299.75	
04280 - CHRIS WILKINSON							
	0001-7550-4016-0011-000	7/26/2024	9/14/2024	240914MagicGuy	00425-07-2024	400.00	Food Truck Music Fest entertainment.
	Task Label:		Type:	PO Number:			
Total for Vendor 04280 - CHRIS WILKINSON:						400.00	
04305 - AMANDA MADIGAN							
	0003-7410-4602-0001-000	7/17/2024	7/3/2024	AM070324	00289-07-2024	1,636.20	ALA Conference
	Task Label:		Type:	PO Number:	88855		
Total for Vendor 04305 - AMANDA MADIGAN:						1,636.20	
04354 - LOURDES DOLORES DE LA COLINA							

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04354 - LOURDES DOLORES DE LA COLINA						
0001-7020-4400-4357-000	8/14/2024	8/14/2024	240814	Lourdes 00234-08-2024	198.80	August instructor payment - Basics I & III 310952.
Task Label:		Type:	PO Number:			
Total for Vendor 04354 - LOURDES DOLORES DE LA COLINA:					198.80	
04384 - FISHER ASSOCIATES, P.E., L.S., L.A., D.P.C.						
0114-5112-2009-0000-000	7/30/2024	7/26/2024	July262024	00471-07-2024	141.11	MENDON THORNELL SIDEWALK
Task Label:		Type:	PO Number:	110950		
Total for Vendor 04384 - FISHER ASSOCIATES, P.E., L.S., L.A., D.P.C.:					141.11	
04408 - KONA ICE OF GENESEE VALLEY						
0001-7020-4400-3299-000	7/31/2024	7/27/2024	000810	00455-07-2024	267.54	After School Kona Ice visit 6/21/24.
Task Label:		Type:	PO Number:			
Total for Vendor 04408 - KONA ICE OF GENESEE VALLEY:					267.54	
04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC						
0001-1110-4122-0001-001	7/29/2024	8/1/2024	080124	00442-07-2024	8,415.87	August 2024 Court Rent
Task Label:		Type:	PO Number:			
Total for Vendor 04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC:					8,415.87	
04427 - LISA MAGLIATO						
0001-7020-4400-1251-000	8/14/2024	8/14/2024	240814	Magliato 00241-08-2024	1,837.50	August instructor payment - Wiggles 340398 & Lil Ath 341298.
Task Label:		Type:	PO Number:			
Total for Vendor 04427 - LISA MAGLIATO:					1,837.50	
04443 - LIBRARY SUPPLY SOLUTIONS, LLC						
0003-7410-4101-0026-000	7/17/2024	6/18/2024	22036-24	00284-07-2024	428.00	supplies
Task Label:		Type:	PO Number:	88857		
Total for Vendor 04443 - LIBRARY SUPPLY SOLUTIONS, LLC:					428.00	
04444 - LINDA STEIDLE						
0001-6772-4602-0001-000	7/29/2024	7/25/2024	240725	Steidle 00439-07-2024	14.51	Employee reimbursement - Seniors bus trip chaperone lunch.
Task Label:		Type:	PO Number:			
Total for Vendor 04444 - LINDA STEIDLE:					14.51	
04488 - IRON MOUNTAIN, INC						
0001-1620-4409-0001-000	8/6/2024	7/31/2024	JPZN694	00041-08-2024	919.48	Record Retention - 08/01/2024 -08/31/2024

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04488 - IRON MOUNTAIN, INC							
	Task Label:		Type:	PO Number:			
Total for Vendor 04488 - IRON MOUNTAIN, INC:						919.48	
04494 - SOUTHERN TIER SECURITY							
	0001-7270-4000-0011-00:	7/31/2024	7/26/2024	TOP-054	00449-07-2024	256.00	Summer Concert security.
	Task Label:		Type:	PO Number:			
Total for Vendor 04494 - SOUTHERN TIER SECURITY:						256.00	
04554 - FAIRPORT CHILDREN'S THEATER							
	0001-7020-4400-4252-00:	8/14/2024	8/14/2024	240814Rocha	00247-08-2024	7,490.00	August instructor payment - multiple theatre shows 310515.
	Task Label:		Type:	PO Number:			
Total for Vendor 04554 - FAIRPORT CHILDREN'S THEATER:						7,490.00	
04564 - AMF BOWLING CENTERS, INC							
	0001-7020-4400-3226-00:	8/12/2024	8/7/2024	240807AMF	00214-08-2024	1,351.74	Summer Fun field trip 8/7/24 to AMF Fairview Lanes.
	Task Label:		Type:	PO Number:			
Total for Vendor 04564 - AMF BOWLING CENTERS, INC:						1,351.74	
04568 - SITEONE LANDSCAPE SUPPLY, LLC							
	0001-7110-4003-0010-711	7/24/2024	7/18/2024	144051494-001	00405-07-2024	148.32	pvc pipe, elbows gep irrigation
	Task Label:		Type:	PO Number:	650273		
Total for Vendor 04568 - SITEONE LANDSCAPE SUPPLY, LLC:						148.32	
04573 - EVA PAZRAL							
	0001-7020-4400-2198-00:	8/14/2024	8/14/2024	240814Pazral	00245-08-2024	539.00	August instructor payment - Pilates 340350.
	Task Label:		Type:	PO Number:			
	0001-7020-4400-2181-00:	8/14/2024	8/14/2024	240814Pazral	00245-08-2024	318.50	August instructor payment - Yoga 340365.
	Task Label:		Type:	PO Number:			
Total for Vendor 04573 - EVA PAZRAL:						857.50	
04584 - TROSER AERIAL PARK, LLC							
	0001-7020-4400-2030-00:	8/7/2024	7/30/2024	912017000	00077-08-2024	1,732.50	8/19/24 Adventure Camp event.
	Task Label:		Type:	PO Number:			
Total for Vendor 04584 - TROSER AERIAL PARK, LLC:						1,732.50	
04591 - EMPIRE TENNIS, LLC							

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04591 - EMPIRE TENNIS, LLC						
0001-7020-4400-1128-001	8/14/2024	8/14/2024	240814Speirs	00254-08-2024	386.40	August instructor payment - Pickleball 311235 & Tennis 341211.
Task Label:		Type:	PO Number:			
0001-7020-4400-1165-001	8/14/2024	8/14/2024	240814Speirs	00254-08-2024	306.25	August instructor payment - Adult Pickleball 321275, 321276.
Task Label:		Type:	PO Number:			
Total for Vendor 04591 - EMPIRE TENNIS, LLC:					692.65	
04610 - MIGUEL CREATIVE INC.						
0001-6410-4400-0007-001	8/5/2024	7/16/2024	1750	00019-08-2024	212.50	2024 Movie Night Poster
Task Label:		Type:	PO Number:			
Total for Vendor 04610 - MIGUEL CREATIVE INC.:					212.50	
04657 - Paychex of New York LLC						
0001-1430-4000-0001-001	8/2/2024	8/1/2024	2024080100	00012-08-2024	5,953.99	Payroll Processing
Task Label:		Type:	PO Number:			
Total for Vendor 04657 - Paychex of New York LLC:					5,953.99	
04661 - JAMES GOTTA III						
0001-6772-4400-2043-001	7/29/2024	7/26/2024	GC240726	00437-07-2024	120.00	July Seniors square dance calling.
Task Label:		Type:	PO Number:			
Total for Vendor 04661 - JAMES GOTTA III:					120.00	
04681 - FINGER LAKES MULCH & SOIL PRODUCTS						
0001-7110-4003-0010-711	7/16/2024	7/9/2024	24-03824	00312-07-2024	2,775.00	playground mulch
Task Label:		Type:	PO Number:	650258		
Total for Vendor 04681 - FINGER LAKES MULCH & SOIL PRODUCTS:					2,775.00	
04729 - F.W. WEBB COMPANY						
0112-7110-2000-0000-001	8/5/2024	7/29/2024	86632415	00057-08-2024	1,494.08	Waterline supplies - Copper Beech
Task Label:		Type:	PO Number:	111040		
Total for Vendor 04729 - F.W. WEBB COMPANY:					1,494.08	
04741 - PIPITONE ENTERPRISES, LLC						
0001-2620-4400-0010-001	7/30/2024	7/19/2024	18581	00486-07-2024	1,435.00	VALVE REPLACEMENT ON COOLING TOWER
Task Label:		Type:	PO Number:	103497		
Total for Vendor 04741 - PIPITONE ENTERPRISES, LLC:					1,435.00	

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04748 - T. MINA SUPPLY EAST, INC.						
0001-7110-4003-0010-711	7/23/2024	7/11/2024	S1487850.001	00419-07-2024	271.29	repair coupler gep irrigation
Task Label:		Type:	PO Number:	650265		
0006-8120-2006-0002-007	7/25/2024	7/1/2024	S1478745.001	00403-07-2024	17,022.12	PIPE, SUPPLIES FOR LEGHIGH PUMP STATION UPGRADE
Task Label:		Type:	PO Number:	103409		
0006-8120-4111-0002-000	8/14/2024	8/8/2024	S1489987.001	00286-08-2024	117.00	CLEANOUT SUPPLIES
Task Label:		Type:	PO Number:	103546		
Total for Vendor 04748 - T. MINA SUPPLY EAST, INC.:					17,410.41	
04758 - MONROE COMMUNITY SPORTS CENTRE CORPORATION						
0001-7020-4400-3226-001	7/26/2024	7/24/2024	240724Iceplex	00422-07-2024	1,308.00	Town of Pittsford Summer fun field trips 7/17 & 7/18.
Task Label:		Type:	PO Number:			
Total for Vendor 04758 - MONROE COMMUNITY SPORTS CENTRE CORPORATION:					1,308.00	
04803 - ACTION PROTECTIVE GROUP, INC						
0001-2620-4400-0010-000	8/13/2024	7/16/2024	112325	00203-08-2024	363.00	Diagnostic trip for alarm keypad heat sensor false alarms
Task Label:		Type:	PO Number:	111039		
Total for Vendor 04803 - ACTION PROTECTIVE GROUP, INC:					363.00	
04835 - USI INSURANCE SERVICES LLC						
0001-1910-4300-0001-000	8/13/2024	8/13/2024	5172870	00200-08-2024	10.00	Motor Vehicle Fee - Commercial Package
Task Label:		Type:	PO Number:			
0001-1910-4300-0001-000	8/13/2024	8/13/2024	5172886	00200-08-2024	10.00	Motor Vehicle Fee - Commercial Package
Task Label:		Type:	PO Number:			
0001-1910-4300-0001-000	8/13/2024	8/13/2024	5172889	00200-08-2024	10.00	Motor Vehicle Fee - Commercial Package
Task Label:		Type:	PO Number:			
0001-1910-4300-0001-000	8/13/2024	8/13/2024	5173301	00200-08-2024	10.00	Endorsement - Commercial Package
Task Label:		Type:	PO Number:			
Total for Vendor 04835 - USI INSURANCE SERVICES LLC:					40.00	
04840 - FORBES COURT REPORTING SERVICES, LLC						
0001-1110-4400-0001-001	7/30/2024	7/26/2024	7	00444-07-2024	325.00	Court Reporting July 2024
Task Label:		Type:	PO Number:			
Total for Vendor 04840 - FORBES COURT REPORTING SERVICES, LLC:					325.00	
04938 - TELLMORR INTERNATIONAL TRANSLATION SERVICES, LLC						
0001-1110-4400-0001-001	7/25/2024	7/8/2024	6474	00368-07-2024	65.00	Spanish Interpreter Town Court
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04938 - TELLMORR INTERNATIONAL TRANSLATION SERVICES, LLC:					65.00	
04960 - PMG PIZZA LLC						
0001-6772-4400-4152-000	8/2/2024	8/1/2024	240801Salvatore	00069-08-2024	25.00	Pizza for Seniors movie.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	8/14/2024	8/13/2024	240813Salvatore	00222-08-2024	63.33	Pizza for Summer Fun.
Task Label:		Type:	PO Number:			
Total for Vendor 04960 - PMG PIZZA LLC:					88.33	
04972 - CROWN CASTLE INTERNATIONAL CORP.						
0001-1680-4409-0003-000	8/6/2024	8/6/2024	1632739	00025-08-2024	1,004.07	Fiber #S269684 - KBP 170 W. Jefferson Road (8/1/24-8/31/2024)
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-000	8/13/2024	8/13/2024	1632739	00147-08-2024	1,004.07	Fiber #S269684 - KBP 170 W. Jefferson Road (8/1/24-8/31/2024)
Task Label:		Type:	PO Number:			
Total for Vendor 04972 - CROWN CASTLE INTERNATIONAL CORP.:					2,008.14	
04975 - Smugtown Stompers						
0001-6772-4400-4152-000	7/31/2024	7/30/2024	240730Smugtown	00452-07-2024	250.00	Seniors special event Smugtown Stompers 7/30/24.
Task Label:		Type:	PO Number:			
Total for Vendor 04975 - Smugtown Stompers:					250.00	
04976 - R.M. PUTNEY & ASSOCIATES, INC						
0001-6772-4111-0029-000	7/26/2024	7/25/2024	5646	00421-07-2024	75.00	August commercial organics pick up.
Task Label:		Type:	PO Number:			
0001-7550-4016-0011-000	7/31/2024	7/29/2024	5670	00451-07-2024	1,200.00	Food Truck Music Fest zero waste services, 9/14/24.
Task Label:		Type:	PO Number:			
Total for Vendor 04976 - R.M. PUTNEY & ASSOCIATES, INC:					1,275.00	
04985 - IAN MARSHALL						
0001-7020-4400-1251-000	8/14/2024	8/14/2024	240814Marshall	00227-08-2024	2,527.00	August instructor payment - Sports Camp for Kids 311255.
Task Label:		Type:	PO Number:			
Total for Vendor 04985 - IAN MARSHALL:					2,527.00	
04989 - MIS OF AMERICA INC						
0001-2620-4400-0010-000	7/18/2024	7/11/2024	82055	00328-07-2024	135.00	WATER TOWER - DIP SLIDE TEST
Task Label:		Type:	PO Number:			
0001-2620-4400-0010-000	8/15/2024	8/12/2024	82340	00299-08-2024	137.00	WATER TOWER TESTING
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04989 - MIS OF AMERICA INC:					272.00	
04994 - MATTHEW DOWARD						
0001-7020-4400-1108-001	8/14/2024	8/14/2024	240814Doward	00235-08-2024	210.00	August instructor payment - Horse's Friend: Horsemanship 311287.
Task Label:		Type:	PO Number:			
Total for Vendor 04994 - MATTHEW DOWARD:					210.00	
05020 - FUSION DIGITAL, LLC						
0107-1620-2020-0000-001	8/9/2024	6/21/2024	20461	00161-08-2024	952.42	Sharp 55" Display
Task Label:		Type:	PO Number:			
Total for Vendor 05020 - FUSION DIGITAL, LLC:					952.42	
05033 - COLLEGE ASSISTANCE PLUS						
0001-7020-4400-4355-001	8/14/2024	8/14/2024	240814Celuch	00230-08-2024	42.00	August instructor payment - College 101 321708.
Task Label:		Type:	PO Number:			
Total for Vendor 05033 - COLLEGE ASSISTANCE PLUS:					42.00	
05037 - DIRECT ENERGY BUSINESS						
0006-8120-4202-0002-001	8/8/2024	7/25/2024	241980054807763	00178-08-2024	194.37	2600 Lehigh Station PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	8/8/2024	7/29/2024	242110054892384	00179-08-2024	26.06	625 Marsh Rd GEP
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	8/8/2024	7/29/2024	242110054892385	00179-08-2024	33.28	631 Marsh Rd
Task Label:		Type:	PO Number:			
0001-8540-4202-0002-001	8/8/2024	7/25/2024	242120054905085	00178-08-2024	19.95	3950 East Ave Knowlton
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	8/8/2024	7/29/2024	242120054905086	00179-08-2024	2,833.20	35 Lincoln Ave SCC
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	8/8/2024	7/29/2024	242120054905087	00179-08-2024	54.41	1 Robbins Rd Parks
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	8/8/2024	7/25/2024	242130054915259	00178-08-2024	197.00	Pittsford Manor lane Pump Station
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	8/8/2024	7/25/2024	242130054915260	00178-08-2024	102.70	1 Park Rd PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	8/8/2024	7/25/2024	242130054915261	00178-08-2024	6.76	Brickston Dr Pump Station
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	8/8/2024	7/25/2024	242130054915262	00178-08-2024	6.07	20 Poinciana Dr PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	8/8/2024	7/25/2024	242130054915263	00178-08-2024	55.05	5 Dunnewood Ct PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	8/8/2024	7/29/2024	242140054922039	00179-08-2024	9.72	210 Mendon Rd Milepost

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05037 - DIRECT ENERGY BUSINESS						
0006-8120-4202-0002-000	8/8/2024	7/25/2024	242140054922040	00178-08-2024	11.00	37 Candlewood Dr PS
0001-1620-4202-0001-000	8/8/2024	7/29/2024	242150054934328	00179-08-2024	147.64	22 N. Main St POP
0001-1620-4202-0001-000	8/8/2024	7/29/2024	242150054934330	00179-08-2024	1,147.35	11 South Main Street
0001-1620-4202-0001-000	8/8/2024	7/29/2024	242150054934331	00179-08-2024	2,452.56	24 State St Library
0341-5182-4202-0000-000	8/12/2024	8/5/2024	242180054941866	00130-08-2024	132.49	1-2 Pole District
0342-5182-4202-0000-000	8/12/2024	8/5/2024	242180054941867	00130-08-2024	140.10	3-6 Pole District
0343-5182-4202-0000-000	8/12/2024	8/5/2024	242180054941868	00130-08-2024	240.25	7 or More Pole District
0344-5182-4202-0000-000	8/12/2024	8/5/2024	242180054941869	00130-08-2024	27.63	Pole Maintenance District
0345-5182-4202-0000-000	8/12/2024	8/5/2024	242180054941870	00130-08-2024	37.63	Stonetown Lighting District
0001-5182-4202-0001-000	8/12/2024	8/5/2024	242180054942622	00130-08-2024	174.43	Town @ Large
Total for Vendor 05037 - DIRECT ENERGY BUSINESS:					8,049.65	
05039 - ADAMS LECLAIR, LLP						
0001-1420-4013-0001-000	8/13/2024	7/28/2024	5327	00199-08-2024	260.00	Legal Services Rendered - Mark Gianniny Matter 2898.003
Total for Vendor 05039 - ADAMS LECLAIR, LLP:					260.00	
05078 - INTIVITY, INC.						
0001-2620-4117-0009-000	7/23/2024	7/23/2024	1919156-0	00414-07-2024	648.76	WIPES AND INK CARTRIDGES
0001-7020-4101-0001-000	8/7/2024	8/5/2024	1921892-0	00079-08-2024	37.24	Rec office supplies.
0001-7510-4101-0001-000	8/7/2024	8/5/2024	1921892-0	00079-08-2024	28.37	Historian office supplies.
0001-7020-4135-0001-000	8/7/2024	8/5/2024	1921892-0	00079-08-2024	89.50	Rec office supplies.
Total for Vendor 05078 - INTIVITY, INC.:					803.87	
05092 - KAITLYN VITTOZZI						
0001-7020-4400-2181-000	8/14/2024	8/14/2024	240814Vittozzi	00256-08-2024	252.00	August instructor payment - Therapeutic Yoga 340378.

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05092 - KAITLYN VITTOZZI						
Task Label:		Type:	PO Number:			
Total for Vendor 05092 - KAITLYN VITTOZZI:					252.00	
05094 - SEYREK SEALERS, LLC						
0002-8160-4400-0601-000	7/24/2024	7/24/2024	258690	00371-07-2024	75.59	Bulk pile, wood and previous owner debris
Task Label:		Type:	PO Number:			
0002-8160-4400-0601-000	8/9/2024	8/1/2024	JUL2024	Brush 00162-08-2024	56,583.33	Brush Collection
Task Label:		Type:	PO Number:			
0001-8160-4400-0604-000	8/9/2024	8/1/2024	JUL2024	HWY 00163-08-2024	3,290.00	July 2024 Roll Off
Task Label:		Type:	PO Number:			
0511-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,296.75	PITTSFORD HILLS
Task Label:		Type:	PO Number:	110964		
0514-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	2,713.20	CHERRY HILL FARM
Task Label:		Type:	PO Number:	110964		
0505-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,356.60	SUTTON PT/ST ANDREWS
Task Label:		Type:	PO Number:	110964		
0533-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	399.00	PARKER DRIVE
Task Label:		Type:	PO Number:	110964		
0504-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,157.10	MILL ROAD AREA
Task Label:		Type:	PO Number:	110964		
0523-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	339.15	OLD LYME
Task Label:		Type:	PO Number:	110964		
0527-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	3,950.10	EAST AVE ESTATES (KILBOURN ET AL)
Task Label:		Type:	PO Number:	110964		
0530-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	2,154.60	MILL VALLEY ESTATES
Task Label:		Type:	PO Number:	110964		
0510-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	678.30	SADDLE BROOK
Task Label:		Type:	PO Number:	110964		
0535-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	418.95	ROXBURY LANE
Task Label:		Type:	PO Number:	110964		
0513-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	199.50	EVERGREEN
Task Label:		Type:	PO Number:	110964		
0528-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	359.10	EAST PITTS MANOR (GLENLOWER)
Task Label:		Type:	PO Number:	110964		
0534-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	498.75	RANDOM WOODS
Task Label:		Type:	PO Number:	110964		
0521-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	977.55	CANDLEWOOD
Task Label:		Type:	PO Number:	110964		
0518-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,396.50	GREYLOCK RUSTIC
Task Label:		Type:	PO Number:	110964		
0524-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,635.90	ALPINE
Task Label:		Type:	PO Number:	110964		
0512-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	259.35	INGRIDSHIRE ESTATES

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05094 - SEYREK SEALERS, LLC						
0507-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	957.60	WALNUT HILL
0506-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,596.00	COUNTRY CLUB
0526-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,296.75	CARRIAGE CROSSING
0517-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	199.50	GRANDHILL WAY
0536-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	2,733.15	SHERWOOD
0515-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	2,094.75	TOBEY ESTATES
0509-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	399.00	BURLINGAME
0502-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	5,266.80	CHATHAM WOODS
0522-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	4,269.30	LONG MEADOW
0529-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	379.05	HARRISON CIRCLE
0525-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	139.65	BRAGDON
0531-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,895.25	OAK MANOR
0537-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	778.05	STONE STEFENAGE
0516-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,516.20	EAST AVE MANOR
0501-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	299.25	BRAMBLE WOODS
0532-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	678.30	OLD FARM CIRCLE
0519-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	997.50	HEDGEWOOD/CRESTWOOD
0520-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	1,516.20	MCCORD ESTATE
0503-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	2,074.80	DISTRICT #3
0508-8160-4000-0000-000	8/9/2024	8/1/2024	JULY2024	00182-08-2024	3,491.25	HERITAGE WOODS
Total for Vendor 05094 - SEYREK SEALERS, LLC:					112,317.67	

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05109 - HAUN WELDING SUPPLY, INC.						
0004-5130-4111-0053-000	8/6/2024	8/1/2024	0000193641	00115-08-2024	46.00	cylinder lease
Task Label:		Type:	PO Number:			
					46.00	
Total for Vendor 05109 - HAUN WELDING SUPPLY, INC.:					46.00	
05123 - CINTAS CORPORATION						
0001-2620-4400-0009-000	8/15/2024	7/18/2024	4199249662	00284-08-2024	118.42	SCC RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/18/2024	4199249662	00284-08-2024	59.84	KINGS BEND RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/18/2024	4199249662	00284-08-2024	41.27	LIBRARY RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/18/2024	4199249662	00284-08-2024	43.21	PARKS RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/18/2024	4199249662	00284-08-2024	63.94	TOWN HALL RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/18/2024	4199249662	00284-08-2024	46.71	HIGHWAY RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/18/2024	4199249662	00284-08-2024	43.21	PSD RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/31/2024	4200663661	00284-08-2024	59.84	KINGS BEND RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/31/2024	4200663661	00284-08-2024	46.71	HIGHWAY RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/31/2024	4200663661	00284-08-2024	43.21	PSD RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/31/2024	4200663661	00284-08-2024	43.21	PARKS RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/31/2024	4200663661	00284-08-2024	41.27	LIBRARY RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	7/31/2024	4200663661	00284-08-2024	118.42	SCC RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	6/18/2024	4200663661	00284-08-2024	63.94	TOWN HALL RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	8/15/2024	4202100405	00300-08-2024	59.84	KINGS BEND RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	8/15/2024	4202100405	00300-08-2024	63.94	TOWN HALL RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	8/15/2024	4202100405	00300-08-2024	41.27	LIBRARY RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	8/15/2024	4202100405	00300-08-2024	46.71	HIGHWAY RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		
0001-2620-4400-0009-000	8/15/2024	8/15/2024	4202100405	00300-08-2024	43.21	PARKS RUG SERVICE
Task Label:		Type:	PO Number:	6201462037		

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05123 - CINTAS CORPORATION						
0001-2620-4400-0009-000	8/15/2024	8/15/2024	4202100405	00300-08-2024	118.42	SCC RUG SERVICE
Task Label:		Type:		PO Number: 6201462037		
0001-2620-4400-0009-000	8/15/2024	8/15/2024	4202100405	00300-08-2024	43.21	PSD RUG SERVICE
Task Label:		Type:		PO Number: 6201462037		
Total for Vendor 05123 - CINTAS CORPORATION:					1,249.80	
05137 - PLAYAWAY PRODUCTS, LLC						
0003-7410-4130-0022-000	7/24/2024	7/17/2024	469113	00489-07-2024	299.94	Audiovisual
Task Label:		Type:		PO Number: 88247		
0003-7410-4130-0022-000	8/12/2024	7/30/2024	470255	00105-08-2024	266.19	Audiovisual
Task Label:		Type:		PO Number: 88249		
Total for Vendor 05137 - PLAYAWAY PRODUCTS, LLC:					566.13	
05142 - RADIOMAX COMMUNICATIONS INC.						
0001-2620-4201-0001-260	7/23/2024	7/23/2024	104731	00376-07-2024	41.15	Alpha pagers
Task Label:		Type:		PO Number:		
Total for Vendor 05142 - RADIOMAX COMMUNICATIONS INC.:					41.15	
05238 - HADLOCK'S ACE HARDWARE						
0006-8120-4111-0002-000	7/18/2024	7/12/2024	003848	00334-07-2024	69.94	SILICONE, EPOXY, HANDLE
Task Label:		Type:		PO Number: 103526		
0006-8120-4111-0002-000	7/18/2024	7/17/2024	003861	00334-07-2024	64.94	PLUMBING SUPPLIES, BATTERIES, RUST TREATMENT
Task Label:		Type:		PO Number: 103526		
0001-7110-4003-0010-711	7/23/2024	7/22/2024	003878	00412-07-2024	15.98	stain supplies fence 46 landsdowne
Task Label:		Type:		PO Number: 650276		
0006-8120-4111-0002-000	7/25/2024	7/22/2024	003877	00402-07-2024	26.79	HARDWARE FOR PUMP STATION
Task Label:		Type:		PO Number: 103533		
0006-8120-4111-0002-000	7/25/2024	7/22/2024	003880	00402-07-2024	36.98	PRIMER AND CEMENT
Task Label:		Type:		PO Number: 103533		
0001-5132-4118-0010-000	8/6/2024	7/31/2024	003906	00111-08-2024	50.94	cleaning supplies/drill bits
Task Label:		Type:		PO Number: 121827		
0004-5130-4106-0053-000	8/8/2024	8/6/2024	003917	00153-08-2024	17.58	grinding disc for cordless drill
Task Label:		Type:		PO Number: 121838		
0005-5110-4000-0002-000	8/13/2024	8/7/2024	003920	00267-08-2024	29.94	dawn dish soap/hose bibs
Task Label:		Type:		PO Number: 121841		
0005-5110-4000-0002-000	8/13/2024	8/7/2024	003921	00267-08-2024	26.97	dawn dish soap/hose bibs
Task Label:		Type:		PO Number: 121841		
0001-7110-4003-0010-711	8/14/2024	8/13/2024	003940	00285-08-2024	4.56	hardware tfp playground repair
Task Label:		Type:		PO Number: 650302		

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05238 - HADLOCK'S ACE HARDWARE:					344.62	
05279 - FJ1, LLC						
0001-7020-4400-1251-00:	8/14/2024	8/14/2024	240814FJ1	00239-08-2024	1,680.00	August instructor payment - FJ1 Flag Football 311295.
Task Label:		Type:	PO Number:			
Total for Vendor 05279 - FJ1, LLC:					1,680.00	
05286 - CITY TWIRLERS						
0001-7020-4400-2300-00	8/14/2024	8/14/2024	240814Pereyra	00246-08-2024	595.00	August instructor payment - Creative Dance 310332 & Baton 310376
Task Label:		Type:	PO Number:			
Total for Vendor 05286 - CITY TWIRLERS:					595.00	
05290 - CASANDRA SCHROM						
0001-7020-4400-3228-00:	7/22/2024	7/17/2024	240717Schrom	00345-07-2024	48.94	Summer Fun TRE supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-00:	8/12/2024	8/2/2024	240802Schrom	00217-08-2024	61.98	Employee reimbursement - Summer Fun supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 05290 - CASANDRA SCHROM:					110.92	
05295 - GLENN ANDERSON						
0001-7020-4400-1157-00:	8/14/2024	8/14/2024	240814Anderson	00224-08-2024	490.00	August instructor payment - Youth BasketballI 311214.
Task Label:		Type:	PO Number:			
Total for Vendor 05295 - GLENN ANDERSON:					490.00	
05308 - 585 FITNESS						
0001-7020-4400-2300-00	8/14/2024	8/14/2024	240814Tisa	00255-08-2024	112.00	August instructor payment - Youth Conditioning 311273.
Task Label:		Type:	PO Number:			
Total for Vendor 05308 - 585 FITNESS:					112.00	
05316 - BRIDGE TOWER OP CO, LLC						
0002-8010-4606-0018-00	7/26/2024	7/8/2024	745710069	00399-07-2024	104.32	Legal Notice-Zoning Board Public Hearing on 07/15/2024 -2627542
Task Label:		Type:	PO Number:			
0001-1410-4606-0001-00	8/6/2024	7/8/2024	745709988	00045-08-2024	1,055.38	Legal Notice-Refuse Districts-
Task Label:		Type:	PO Number:			
Total for Vendor 05316 - BRIDGE TOWER OP CO, LLC:					1,159.70	
05326 - VICKI PROFITT						

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05326 - VICKI PROFITT						
0001-7510-4603-0001-000	8/2/2024	6/14/2024	484444652	00068-08-2024	279.72	Ancestry.com, Newspapers.com, Fold3.com subscription.
Task Label:		Type:	PO Number:			
Total for Vendor 05326 - VICKI PROFITT:					279.72	
05329 - TOLLS BY MAIL						
0004-5130-4400-0053-000	7/16/2024	7/16/2024	18132910757	00370-07-2024	50.57	NYS Thruway tolls
Task Label:		Type:	PO Number:			
Total for Vendor 05329 - TOLLS BY MAIL:					50.57	
05343 - TELVUE CORPORATION						
0001-1680-4404-0003-000	7/29/2024	7/29/2024	17935	00388-07-2024	2,970.00	Connect Basic & Cloud, and VOD 3
Task Label:		Type:	PO Number:			
Total for Vendor 05343 - TELVUE CORPORATION:					2,970.00	
05345 - MCCLIVE ENTERPRISES, LLC						
0001-7270-4000-0011-000	7/31/2024	7/27/2024	240727McClive	00450-07-2024	1,100.00	Audio support for July Summer Concert series.
Task Label:		Type:	PO Number:			
Total for Vendor 05345 - MCCLIVE ENTERPRISES, LLC:					1,100.00	
05364 - FUNNYFARM T-SHIRTS, LLC						
0001-7020-4400-3228-000	7/26/2024	7/22/2024	329	00434-07-2024	810.00	Summer Fun t-shirts.
Task Label:		Type:	PO Number:			
0001-7020-4400-1207-000	7/26/2024	7/24/2024	330	00433-07-2024	824.50	Youth Summer Soccer t-shirts.
Task Label:		Type:	PO Number:			
Total for Vendor 05364 - FUNNYFARM T-SHIRTS, LLC:					1,634.50	
05366 - G.A. FLEET ASSOCIATES						
0006-8120-4411-0001-000	8/14/2024	8/14/2024	S0000039634	00296-08-2024	8,770.71	PUMP STATION PARTS
Task Label:		Type:	PO Number:	102955		
0006-8120-2006-0002-000	8/14/2024	7/24/2024	S0000039673	00296-08-2024	3,270.00	FIELD SERVICE - MITCHELL, DOWNING, LEHIGH, MARSH RD PUMP STATIC
Task Label:		Type:	PO Number:			
Total for Vendor 05366 - G.A. FLEET ASSOCIATES:					12,040.71	
05369 - NORTHERN STAR MEDICAL HEALTH, PLLC						
0001-1430-4416-0001-000	8/2/2024	7/31/2024	9703	00017-08-2024	810.00	Drug Screenings
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05369 - NORTHERN STAR MEDICAL HEALTH, PLLC:					810.00	
05374 - BEE RELENTLESS BOXING LLC						
0001-7020-4400-2300-000	8/14/2024	8/14/2024	240814Castro	00228-08-2024	42.00	August instructor payment - Beginners Boxing Camp 341281.
Task Label:		Type:	PO Number:			
Total for Vendor 05374 - BEE RELENTLESS BOXING LLC:					42.00	
05379 - ALYSSA ZIOLKO						
0001-6772-4400-2042-000	8/5/2024	7/31/2024	10	00072-08-2024	160.00	July Seniors Balance Classes.
Task Label:		Type:	PO Number:			
Total for Vendor 05379 - ALYSSA ZIOLKO:					160.00	
05425 - REXEL USA, INC						
0006-8120-4111-0002-000	8/14/2024	5/26/2024	S139621338.001	00297-08-2024	564.44	CONTACTER KIT FOR LEHIGH STATION PS
Task Label:		Type:	PO Number:	103476		
0006-8120-4111-0002-000	8/14/2024	7/24/2024	S139621338.002	00297-08-2024	1,128.88	CONTACTER KIT FOR LEHIGH STATION PS
Task Label:		Type:	PO Number:	103476		
Total for Vendor 05425 - REXEL USA, INC:					1,693.32	
05430 - YUSHAN SOCOLA						
0001-7020-4400-4116-000	8/14/2024	8/14/2024	240814Socola	00253-08-2024	2,740.50	August instructor payment - Stop-Motion 320254 & Creative 320256
Task Label:		Type:	PO Number:			
Total for Vendor 05430 - YUSHAN SOCOLA:					2,740.50	
05433 - MARYAM BARMAKIRAD						
0001-7020-4400-2181-000	8/14/2024	8/14/2024	240814Barmakira	00225-08-2024	56.00	August instructor payment - Cyclic Yoga 320336.
Task Label:		Type:	PO Number:			
Total for Vendor 05433 - MARYAM BARMAKIRAD:					56.00	
05449 - JOHN KOWIAK						
0001-6772-4400-0029-000	7/22/2024	7/19/2024	240719Kowiak	00344-07-2024	50.00	Safe Gardening presentation for Seniors 7/19/24.
Task Label:		Type:	PO Number:			
Total for Vendor 05449 - JOHN KOWIAK:					50.00	
05450 - CAROL SCHOTT						
0001-7020-4400-3273-000	8/14/2024	8/14/2024	240814Schott	00223-08-2024	535.50	August instructor payment - Mah Jongg 320806.
Task Label:		Type:	PO Number:			

Vendor	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05450 - CAROL SCHOTT:						535.50	
05451 - CAHAL MOULTON							
	0001-2620-4400-0010-000	7/31/2024	7/30/2024	Moulton07302024	00487-07-2024	275.00	BACKFLOW RECERTIFICATION
	Task Label:		Type:	PO Number:	103541		
Total for Vendor 05451 - CAHAL MOULTON:						275.00	
05455 - JONATHAN LANE							
	0001-7550-4016-0011-000	7/26/2024	3/20/2024	240914HeyMabel	00427-07-2024	700.00	Food Truck Music Fest band, Hey Mabel.
	Task Label:		Type:	PO Number:			
Total for Vendor 05455 - JONATHAN LANE:						700.00	
05457 - ERICA JACOB							
	0001-6772-4400-2042-000	7/31/2024	7/30/2024	15	00453-07-2024	160.00	July Seniors Zumba classes.
	Task Label:		Type:	PO Number:			
Total for Vendor 05457 - ERICA JACOB:						160.00	
05463 - T-MOBILE USA, INC							
	0003-7410-4201-0001-000	7/17/2024	6/23/2024	9897708030607	00322-07-2024	180.60	HOT SPOTS
	Task Label:		Type:	PO Number:	88716		
Total for Vendor 05463 - T-MOBILE USA, INC:						180.60	
05481 - CHARIOT LEARNING							
	0001-7020-4400-4355-000	8/14/2024	8/14/2024	240814Bergin	00237-08-2024	1,114.40	August instructor payment - SAT/ACT Boot Camp 310904.
	Task Label:		Type:	PO Number:			
Total for Vendor 05481 - CHARIOT LEARNING:						1,114.40	
05485 - ARMAND MIALE							
	0001-6772-4602-0001-000	7/31/2024	7/25/2024	240725Miale	00456-07-2024	15.05	Employee reimbursement - Seniors bus trip driver lunch.
	Task Label:		Type:	PO Number:			
Total for Vendor 05485 - ARMAND MIALE:						15.05	
05488 - MILTON RENTS INC							
	0005-5110-4145-0055-000	8/6/2024	7/30/2024	001581054	00106-08-2024	1,665.00	2 pallets redline/speedcrete
	Task Label:		Type:	PO Number:	121816		
	0005-5110-4145-0055-000	8/13/2024	7/30/2024	001580154	00264-08-2024	1,695.00	2 pallets redline/speedcrete
	Task Label:		Type:	PO Number:	121816		

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05488 - MILTON RENTS INC:					3,360.00	
05489 - NORTHEAST SHARED SERVICES TOPS MARKETS LLC						
0001-6772-4400-4012-000	8/12/2024	7/31/2024	240731TopsSen	00216-08-2024	16.97	Seniors Tuesday Lunch supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 05489 - NORTHEAST SHARED SERVICES TOPS MARKETS LLC:					16.97	
05505 - THE GOLDEN DOODLE RULES						
0001-7020-4400-4134-000	8/14/2024	8/14/2024	240814Dell'Anno	00233-08-2024	84.00	August instructor payment - Intro to Book Publishing 320244.
Task Label:		Type:	PO Number:			
Total for Vendor 05505 - THE GOLDEN DOODLE RULES:					84.00	
05510 - VICKI PROFITT - PETTY CASH						
0001-6772-4400-4152-000	8/2/2024	7/31/2024	480815	00070-08-2024	10.00	Scones & muffins for Seniors event.
Task Label:		Type:	PO Number:			
Total for Vendor 05510 - VICKI PROFITT - PETTY CASH:					10.00	
05514 - AMAZON CAPITAL SERVICES, INC.						
0001-1680-4101-0003-000	8/1/2024	8/1/2024	19PW-G3DN-7GY	00002-08-2024	689.44	9X PCL NETGEAR Nighthawk WiFi for wireless computers
Task Label:		Type:	PO Number:			
0001-7510-4101-0001-000	8/2/2024	8/1/2024	1G9G3NYC6J36	00071-08-2024	121.57	Historian office supplies.
Task Label:		Type:	PO Number:			
0001-7020-2002-0001-000	8/2/2024	8/1/2024	1G9G3NYC6J36	00071-08-2024	112.03	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-2002-0001-000	8/12/2024	8/12/2024	07506814477856	00213-08-2024	103.99	Rec office supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 05514 - AMAZON CAPITAL SERVICES, INC.:					1,027.03	
05516 - GREENLIGHT NETWORKS LLC						
0001-1680-4409-0003-000	8/1/2024	8/1/2024	3441254	00005-08-2024	150.00	Greenlight: 500/500 Mbps Business Basic 09/01/24 -09/30/24
Task Label:		Type:	PO Number:			
Total for Vendor 05516 - GREENLIGHT NETWORKS LLC:					150.00	
05530 - DAVID RAPPLEYEA						
0001-7020-4400-2300-000	8/14/2024	8/14/2024	240814Rappleyea	00243-08-2024	315.00	August instructor payment - Summer Running 310359.
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05530 - DAVID RAPPLEYEA:					315.00	
05531 - DENOYER CHEVROLET INC						
0006-1989-2029-0002-000	8/2/2024	7/31/2024	40675	00013-08-2024	90,623.50	VEHICLE #224-2 - 2023 CHEVY SILVERADO 5500 WITH GALION DUMP BOD'
Task Label:		Type:	PO Number:	103414		
Total for Vendor 05531 - DENOYER CHEVROLET INC:					90,623.50	
05543 - ROBERT DRESTE						
0001-7550-4016-0011-000	7/26/2024	3/11/2024	240914BarnSalt	00429-07-2024	1,200.00	Food Truck Music Fest band, Barn Salt.
Task Label:		Type:	PO Number:			
Total for Vendor 05543 - ROBERT DRESTE:					1,200.00	
05545 - KELLY ROMIG						
0001-7550-4016-0011-000	7/26/2024	3/12/2024	240914Begging	00428-07-2024	900.00	Food Truck Music Fest band, Begging Angels.
Task Label:		Type:	PO Number:			
Total for Vendor 05545 - KELLY ROMIG:					900.00	
05551 - PITTSFORD CREW INC						
0001-7020-4400-1284-000	8/14/2024	8/14/2024	240814PittsCrew	00249-08-2024	770.00	August instructor payment - Learn to Scull 321004.
Task Label:		Type:	PO Number:			
Total for Vendor 05551 - PITTSFORD CREW INC:					770.00	
08539 - CYNCON EQUIPMENT INC.						
0006-8120-4105-0002-000	7/18/2024	7/10/2024	95674	00333-07-2024	2,842.05	FLUSH TRUCK REPAIR
Task Label:		Type:	PO Number:			
0004-5130-4400-0053-000	7/30/2024	7/25/2024	95803	00506-07-2024	479.00	brooms
Task Label:		Type:	PO Number:	121815		
Total for Vendor 08539 - CYNCON EQUIPMENT INC.:					3,321.05	
08838 - DEBBIE SUPPLY INC						
0006-8120-4111-0002-000	7/18/2024	7/11/2024	672339	00335-07-2024	39.57	CLEAN OUT CAPS
Task Label:		Type:	PO Number:	103525		
0001-7110-4103-0002-711	7/30/2024	7/26/2024	672571	00484-07-2024	107.98	stone rakes
Task Label:		Type:	PO Number:	650284		
Total for Vendor 08838 - DEBBIE SUPPLY INC:					147.55	
09013 - DEMOCRAT & CHRONICLE						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
09013 - DEMOCRAT & CHRONICLE						
0001-1220-4101-0001-000	8/9/2024	8/9/2024	DC1187406	00095-08-2024	35.00	September 2024 Newspaper
Task Label:		Type:	PO Number:			
Total for Vendor 09013 - DEMOCRAT & CHRONICLE:					35.00	
09865 - MAX T. DOLAND INC.						
0001-2620-4118-0010-000	7/30/2024	4/5/2024	77257	00480-07-2024	124.85	DOOR CLOSER / LIBRARY
Task Label:		Type:	PO Number:	103424		
Total for Vendor 09865 - MAX T. DOLAND INC.:					124.85	
10061 - COOLEY GROUP, INC.						
0001-7020-4009-0001-000	7/29/2024	7/24/2024	155406-01	00438-07-2024	401.59	Refund checks.
Task Label:		Type:	PO Number:			
Total for Vendor 10061 - COOLEY GROUP, INC.:					401.59	
10083 - FRONTIER COMMUNICATIONS						
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	80.08	Mitchell Rd Pump Security Phone Line/3815798
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	73.23	Poinciana Dr Security Phone Line/2482105
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	67.29	Kensington Lehigh Station 3831003
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	73.74	Downing Dr Pump Security Phone Line/5860352
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	73.74	Park Rd Pump Security Phone Line/2486204
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	73.23	Reitz Pkwy Pump Security Phone Line/5861291
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	73.23	Candlewood Pump Security Phone Line/3838809
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	67.50	Greythorne Hill Pump Security Phone Line/3818896
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	79.41	Brickson Pump Security Phone Line/3838317
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-100-1313-010	00176-08-2024	79.41	East Pittsford Manor Security Phone Line/3813211
Task Label:		Type:	PO Number:			
0001-1490-4201-0006-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	8.76	GIS
Task Label:		Type:	PO Number:			
0001-1420-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	6.32	Town Attorney
Task Label:		Type:	PO Number:			
0001-1110-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	38.09	Town Court
Task Label:		Type:	PO Number:			

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10083 - FRONTIER COMMUNICATIONS						
0001-1310-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	6.41	Finance
Task Label:		Type:	PO Number:			
0001-7510-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	6.32	Historian
Task Label:		Type:	PO Number:			
0001-1410-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	27.47	Town Clerk
Task Label:		Type:	PO Number:			
0006-8120-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	50.77	Sewer
Task Label:		Type:	PO Number:			
0001-7110-4201-0001-711	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	31.78	Parks
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	429.51	IT - Fiber
Task Label:		Type:	PO Number:			
0003-7410-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	206.30	Library
Task Label:		Type:	PO Number:			
0001-1680-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	20.78	IT
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	12.64	Conference/Lunch Room
Task Label:		Type:	PO Number:			
0001-5132-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	57.83	Highway Garage
Task Label:		Type:	PO Number:			
0001-2620-4201-0001-26:	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	12.64	Building Maintenance
Task Label:		Type:	PO Number:			
0001-6772-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	25.28	Senior Citizens
Task Label:		Type:	PO Number:			
0001-1430-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	7.95	Personnel
Task Label:		Type:	PO Number:			
0001-1220-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	12.72	Supervisor
Task Label:		Type:	PO Number:			
0001-7020-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	134.09	Recreation
Task Label:		Type:	PO Number:			
0001-3510-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	7.00	Animal Control
Task Label:		Type:	PO Number:			
0001-1355-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	39.36	Assessor
Task Label:		Type:	PO Number:			
0001-1490-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	41.07	DPW
Task Label:		Type:	PO Number:			
0001-6410-4201-0007-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	6.32	Communications
Task Label:		Type:	PO Number:			
0001-1330-4201-0001-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	18.96	Tax Collection
Task Label:		Type:	PO Number:			
0002-8020-4201-0018-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	31.60	Planning & Zoning
Task Label:		Type:	PO Number:			
0002-3620-4201-0017-000	8/7/2024	7/22/2024	585-100-2618-050	00040-08-2024	43.66	Code Enforcement
Task Label:		Type:	PO Number:			

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10083 - FRONTIER COMMUNICATIONS						
0006-8120-4201-0002-000	8/7/2024	7/22/2024	585-218-9325-061	00176-08-2024	0.59	Autumn Woods Security Phone Line
Task Label:		Type:	PO Number:			
0003-7410-4201-0001-000	8/12/2024	7/22/2024	62590824	00104-08-2024	81.03	Fax Line
Task Label:		Type:	PO Number:	88717		
Total for Vendor 10083 - FRONTIER COMMUNICATIONS:					2,106.11	
10105 - COOK BROTHERS TRUCK PARTS						
0004-5130-4106-0053-000	8/13/2024	8/13/2024	2185492	00266-08-2024	248.80	slack adjuster
Task Label:		Type:	PO Number:	121833		
Total for Vendor 10105 - COOK BROTHERS TRUCK PARTS:					248.80	
10134 - ROBERT FROMBERGER						
0001-1440-4401-0001-000	8/8/2024	7/1/2024	Fromberger	00053-08-2024	884.84	Expense reimbursement for R. Fromberger
Task Label:		Type:	PO Number:			
Total for Vendor 10134 - ROBERT FROMBERGER:					884.84	
10170 - PLANT DESIGNS INC						
0003-7410-4400-0001-000	7/17/2024	7/1/2024	154155	00294-07-2024	239.85	Interior Plant Service
Task Label:		Type:	PO Number:	88718		
Total for Vendor 10170 - PLANT DESIGNS INC:					239.85	
10180 - NEW YORK STATE FENCE INC						
0001-7110-4003-0010-711	8/9/2024	8/2/2024	0015863	00136-08-2024	511.68	fence parts, tfp, fvp repairs
Task Label:		Type:	PO Number:	650292		
Total for Vendor 10180 - NEW YORK STATE FENCE INC:					511.68	
10193 - SUTHERLAND SERVICE CENTER LTD						
0001-2620-4105-0002-260	8/12/2024	8/8/2024	24-00744	00174-08-2024	150.00	TOWING SERVICES
Task Label:		Type:	PO Number:	103503		
0001-7110-4003-0010-711	8/14/2024	8/8/2024	24-00737	00288-08-2024	500.00	tow mower gep
Task Label:		Type:	PO Number:	650303		
Total for Vendor 10193 - SUTHERLAND SERVICE CENTER LTD:					650.00	
10201 - ROCHESTER PAINT CENTERS						
0001-7110-4003-0010-711	7/16/2024	7/3/2024	00158562	00314-07-2024	1,124.00	athletic field marking paste
Task Label:		Type:	PO Number:	650272		

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Total for Vendor 10201 - ROCHESTER PAINT CENTERS:					1,124.00	
10233 - DOLOMITE PRODUCTS CO INC						
0001-8540-4000-0002-000	7/18/2024	7/13/2024	1174370	00332-07-2024	2,132.31	WASHED STONE
Task Label:		Type:	PO Number:	103524		
0005-5110-4145-0055-000	7/23/2024	7/20/2024	1175687	00461-07-2024	230.07	washed 1a's
Task Label:		Type:	PO Number:	121810		
0005-5110-4145-0055-000	7/23/2024	7/20/2024	1175689	00461-07-2024	455.90	washed 1a's
Task Label:		Type:	PO Number:	121810		
0005-5110-4145-0055-000	7/30/2024	7/20/2024	1165138	00501-07-2024	139,595.39	asphalt, pheasant hollow
Task Label:		Type:	PO Number:	121806		
0005-5110-4145-0055-000	7/30/2024	7/27/2024	1177297	00501-07-2024	883.12	asphalt, pheasant hollow
Task Label:		Type:	PO Number:	121806		
0005-5110-4145-0055-000	8/2/2024	7/20/2024	1175919	00100-08-2024	17,584.82	asphalt, pheasant hollow
Task Label:		Type:	PO Number:	121806		
Total for Vendor 10233 - DOLOMITE PRODUCTS CO INC:					160,881.61	
10328 - STAPLES						
0003-7410-4101-0001-000	8/12/2024	7/24/2024	6007329038	00102-08-2024	6.84	Supplies - Admin
Task Label:		Type:	PO Number:	88848		
Total for Vendor 10328 - STAPLES:					6.84	
10396 - ADMAR SUPPLY COMPANY, INC						
0004-5130-4106-0053-000	7/30/2024	7/30/2024	ro2061529	00499-07-2024	1,629.56	dipper arm cylinder
Task Label:		Type:	PO Number:	121814		
0004-5130-4106-0053-000	8/6/2024	7/29/2024	RO2061525	00121-08-2024	150.00	cylinder pin 480
0004-5130-4106-0053-000	8/6/2024	7/29/2024	RO2061529	00122-08-2024	1,629.56	dipper arm cylinder
Task Label:		Type:	PO Number:	121814		
0004-5130-4106-0053-000	8/6/2024	8/6/2024	RO2062034	00121-08-2024	195.20	cylinder pin 480
Task Label:		Type:	PO Number:	121829		
0004-5130-4106-0053-000	8/13/2024	8/13/2024	r02062034	00159-08-2024	195.20	cylinder pin 480
Task Label:		Type:	PO Number:	121829		
0004-5130-4106-0053-000	8/13/2024	8/8/2024	RO2062220	00262-08-2024	70.99	belt for concrete saw
Task Label:		Type:	PO Number:	121844		
Total for Vendor 10396 - ADMAR SUPPLY COMPANY, INC:					3,870.51	
10403 - VILLAGER CONSTRUCTON INC						
0005-5112-2010-0055-000	7/23/2024	7/7/2024	107617	00460-07-2024	10,687.50	mill/pave hunters point
Task Label:		Type:	PO Number:			
0005-5112-2010-0055-000	7/23/2024	7/19/2024	107626	00460-07-2024	13,282.50	pave hunters point
Task Label:		Type:	PO Number:			

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Total for Vendor 10403 - VILLAGER CONSTRUCTON INC:					23,970.00	
13258 - FINGER LAKES CASTLE						
0006-8120-4111-0002-000	7/18/2024	7/5/2024	133795	00330-07-2024	59.67	SHOP CHEMICALS
Task Label:		Type:		PO Number: 103519		
0004-5130-4111-0053-000	8/13/2024	8/13/2024	137049	00148-08-2024	44.11	hand soap for shop
Task Label:		Type:		PO Number: 121820		
0006-8120-4111-0002-000	8/13/2024	7/29/2024	906443	00192-08-2024	188.29	SHOP CHEMICALS
Task Label:		Type:		PO Number: 103540		
0001-7110-4003-0010-711	8/14/2024	8/12/2024	908240	00280-08-2024	104.65	bee spray, gloves, shop soap
Task Label:		Type:		PO Number: 650301		
Total for Vendor 13258 - FINGER LAKES CASTLE:					396.72	
15405 - GRAINGER, INC.						
0006-8120-4111-0002-000	7/18/2024	7/10/2024	9176888288	00331-07-2024	89.04	PADDLE STOP SIGNS
Task Label:		Type:		PO Number: 103523		
0006-8120-4137-0002-000	7/24/2024	7/12/2024	9179837969	00378-07-2024	64.53	Poison Ivy supplies for sewer dept
Task Label:		Type:		PO Number: 111037		
0001-2620-4118-0010-000	7/30/2024	7/17/2024	9184482884	00485-07-2024	166.31	BUFFER PADS AND FLOOR WAX
Task Label:		Type:		PO Number: 103528		
0001-2620-4118-0010-000	7/30/2024	7/17/2024	9184482892	00485-07-2024	15.03	BUFFER PADS AND FLOOR WAX
Task Label:		Type:		PO Number: 103528		
0001-2620-4118-0010-000	8/13/2024	8/13/2024		00205-08-2024	177.09	TOILET AUGER
Task Label:		Type:		PO Number: 103547		
Total for Vendor 15405 - GRAINGER, INC.:					512.00	
16811 - HARRIS BEACH, PLLC						
0001-1420-4013-0001-000	8/8/2024	7/30/2024	8983560	00052-08-2024	78.00	Special Counsel Matters
Task Label:		Type:		PO Number:		
Total for Vendor 16811 - HARRIS BEACH, PLLC:					78.00	
18542 - HOSELTON CHEVROLET, INC.						
0001-1355-4105-0001-000	8/8/2024	8/8/2024	CVCS811981	00050-08-2024	115.95	Assessor vehicle oil change, tire rotation and NYS Inspection
Task Label:		Type:		PO Number: 56330		
Total for Vendor 18542 - HOSELTON CHEVROLET, INC.:					115.95	
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	7/18/2024	6/17/2024	60364683	00297-07-2024	239.86	Books
Task Label:		Type:		PO Number: 88508		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	7/18/2024	6/22/2024	60365501	00297-07-2024	105.75	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0020-000	7/18/2024	6/26/2024	60366245	00297-07-2024	20.40	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0020-000	7/18/2024	7/2/2024	60367599	00297-07-2024	83.99	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0020-000	7/18/2024	7/11/2024	60368969	00297-07-2024	38.99	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0020-000	7/18/2024	6/13/2024	63076114	00295-07-2024	83.19	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	7/18/2024	6/14/2024	63076607	00298-07-2024	597.01	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/14/2024	63076636	00295-07-2024	87.91	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	6/17/2024	63077219	00295-07-2024	139.57	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	7/18/2024	6/17/2024	63077473	00298-07-2024	37.30	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/18/2024	63077583	00295-07-2024	163.18	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	7/18/2024	6/18/2024	63077585	00298-07-2024	48.00	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/21/2024	63078125	00295-07-2024	165.09	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	7/18/2024	6/21/2024	63078127	00298-07-2024	47.18	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/24/2024	63078735	00295-07-2024	99.52	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	7/18/2024	6/24/2024	63078737	00298-07-2024	37.40	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/25/2024	63079064	00295-07-2024	165.92	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	7/18/2024	6/25/2024	63079066	00298-07-2024	24.00	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/26/2024	63080059	00295-07-2024	140.38	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	6/26/2024	63080060	00296-07-2024	1,793.68	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0022-000	7/18/2024	6/26/2024	63080062	00298-07-2024	22.22	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/27/2024	63080448	00296-07-2024	11.10	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0022-000	7/18/2024	6/27/2024	63080449	00298-07-2024	34.60	Books
Task Label:		Type:	PO Number:	88579		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	7/18/2024	7/1/2024	63081488	00295-07-2024	161.00	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	7/1/2024	63081489	00296-07-2024	123.60	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0022-000	7/18/2024	7/1/2024	63081490	00298-07-2024	64.74	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	7/2/2024	63082290	00295-07-2024	298.55	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	7/2/2024	63082291	00296-07-2024	107.87	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0022-000	7/18/2024	7/2/2024	63082292	00298-07-2024	119.59	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	7/3/2024	63082891	00295-07-2024	346.08	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	7/18/2024	7/3/2024	63082893	00298-07-2024	59.16	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	7/9/2024	63083884	00295-07-2024	76.75	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	7/9/2024	63083885	00296-07-2024	117.58	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0020-000	7/18/2024	7/10/2024	63084248	00295-07-2024	51.99	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	7/10/2024	63084249	00296-07-2024	18.45	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0020-000	7/18/2024	7/11/2024	63084692	00295-07-2024	231.48	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	7/11/2024	63084693	00296-07-2024	17.88	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0022-000	7/18/2024	6/10/2024	67720302	00298-07-2024	189.09	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/18/2024	6/21/2024	67723243	00297-07-2024	25.19	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0020-000	7/18/2024	7/1/2024	67725767	00295-07-2024	12.30	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/18/2024	7/1/2024	67725768	00296-07-2024	50.16	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0022-000	7/18/2024	7/1/2024	67725770	00298-07-2024	5.45	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0022-000	7/18/2024	7/8/2024	67727145	00298-07-2024	8.92	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/22/2024	6/25/2024	63079068	00327-07-2024	54.20	BOOKS
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	7/22/2024	6/26/2024	63080063	00327-07-2024	49.49	BOOKS
Task Label:		Type:	PO Number:	88803		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	7/22/2024	7/1/2024	63081491	00327-07-2024	101.14	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	7/22/2024	7/2/2024	63082293	00327-07-2024	111.58	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	7/22/2024	7/3/2024	63082894	00327-07-2024	73.79	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	7/22/2024	7/9/2024	63083887	00327-07-2024	126.92	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	7/22/2024	7/10/2024	63084251	00327-07-2024	15.77	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	7/22/2024	7/11/2024	63084696	00327-07-2024	51.81	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	7/22/2024	7/1/2024	6772571	00327-07-2024	21.94	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0022-000	7/25/2024	6/26/2024	60366246	00492-07-2024	97.51	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0022-000	7/25/2024	7/2/2024	60367600	00492-07-2024	84.80	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0022-000	7/25/2024	7/11/2024	60368970	00492-07-2024	120.44	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0020-000	7/25/2024	6/14/2024	63076635	00494-07-2024	18.69	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	7/25/2024	6/27/2024	63080313	00493-07-2024	71.69	Books
Task Label:		Type:	PO Number:	88390		
0003-7410-4126-0020-000	7/25/2024	7/2/2024	63081718	00493-07-2024	53.93	Books
Task Label:		Type:	PO Number:	88390		
0003-7410-4126-0022-000	7/25/2024	7/9/2024	63083886	00495-07-2024	12.84	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/25/2024	7/10/2024	63084065	00493-07-2024	71.16	Books
Task Label:		Type:	PO Number:	88390		
0003-7410-4126-0022-000	7/25/2024	7/10/2024	63084250	00495-07-2024	23.44	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/25/2024	7/11/2024	63084656	00493-07-2024	36.13	Books
Task Label:		Type:	PO Number:	88390		
0003-7410-4126-0022-000	7/25/2024	7/11/2024	63084694	00495-07-2024	37.40	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0022-000	7/25/2024	7/11/2024	63084695	00496-07-2024	492.05	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0022-000	7/25/2024	7/15/2024	63085735	00495-07-2024	24.56	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	7/25/2024	7/15/2024	63085827	00493-07-2024	37.25	Books
Task Label:		Type:	PO Number:	88390		
0003-7410-4126-0022-000	7/25/2024	7/16/2024	63086013	00495-07-2024	12.28	Books
Task Label:		Type:	PO Number:	88579		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	7/25/2024	7/19/2024	63086842	00495-07-2024	36.82	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0022-000	7/25/2024	7/19/2024	63086843	00496-07-2024	12.84	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0022-000	7/25/2024	6/21/2024	67723246	00492-07-2024	126.50	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0022-000	7/25/2024	7/8/2024	67727146	00496-07-2024	235.17	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0021-000	8/7/2024	5/31/2024	63070455	00047-08-2024	417.44	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/4/2024	63071776	00047-08-2024	25.68	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/7/2024	63073988	00047-08-2024	51.92	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/11/2024	63075116	00047-08-2024	12.84	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/12/2024	63075535	00047-08-2024	26.80	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/13/2024	63076116	00047-08-2024	10.80	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/14/2024	63076637	00047-08-2024	21.90	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/17/2024	63077221	00047-08-2024	51.36	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0021-000	8/7/2024	6/18/2024	63077584	00047-08-2024	27.92	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0020-000	8/7/2024	7/3/2024	63082895	00048-08-2024	119.53	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/9/2024	63083888	00048-08-2024	36.26	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/11/2024	63084697	00048-08-2024	71.62	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/15/2024	63085733	00046-08-2024	77.65	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	8/7/2024	7/15/2024	63085737	00048-08-2024	56.25	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/16/2024	63086011	00046-08-2024	74.59	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	8/7/2024	7/16/2024	63086015	00048-08-2024	38.38	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/19/2024	63086840	00046-08-2024	107.70	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	8/7/2024	7/19/2024	63086845	00048-08-2024	16.77	Books
Task Label:		Type:	PO Number:	88804		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	8/7/2024	7/23/2024	63087669	00046-08-2024	67.78	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	8/7/2024	7/23/2024	63087674	00048-08-2024	35.58	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/24/2024	63087823	00046-08-2024	49.20	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	8/7/2024	7/24/2024	63087827	00048-08-2024	34.98	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/25/2024	63088182	00046-08-2024	59.98	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0020-000	8/7/2024	7/25/2024	63088184	00048-08-2024	36.90	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/29/2024	63089158	00048-08-2024	16.76	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/30/2024	63089624	00048-08-2024	133.34	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/7/2024	7/31/2024	63090120	00048-08-2024	55.35	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0021-000	8/7/2024	6/12/2024	67721146	00047-08-2024	24.00	Books
Task Label:		Type:	PO Number:	44962		
0003-7410-4126-0020-000	8/7/2024	7/1/2024	67725772	00048-08-2024	46.58	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0022-000	8/9/2024	7/21/2024	60370975	00087-08-2024	107.07	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0022-000	8/9/2024	7/25/2024	60372656	00087-08-2024	40.27	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0022-000	8/9/2024	7/30/2024	60374794	00087-08-2024	10.63	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0020-000	8/9/2024	7/15/2024	63085734	00088-08-2024	17.89	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0020-000	8/9/2024	7/15/2024	63085736	00091-08-2024	58.12	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	8/9/2024	7/16/2024	63086012	00088-08-2024	49.49	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0020-000	8/9/2024	7/16/2024	63086014	00091-08-2024	18.44	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	8/9/2024	7/19/2024	63086841	00088-08-2024	115.90	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0020-000	8/9/2024	7/19/2024	63086844	00091-08-2024	21.25	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	8/9/2024	7/19/2024	63086846	00090-08-2024	354.19	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0020-000	8/9/2024	7/23/2024	63087670	00088-08-2024	17.58	Books
Task Label:		Type:	PO Number:	88440		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	8/9/2024	7/23/2024	63087671	00089-08-2024	359.30	Books
Task Label:		Type:	PO Number:	88442		
0003-7410-4126-0020-000	8/9/2024	7/23/2024	63087675	00090-08-2024	17.78	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0020-000	8/9/2024	7/24/2024	63087824	00088-08-2024	36.33	Books
Task Label:		Type:	PO Number:	88440		
0003-7410-4126-0020-000	8/9/2024	7/24/2024	63087825	00089-08-2024	12.05	Books
Task Label:		Type:	PO Number:	88442		
0003-7410-4126-0020-000	8/9/2024	7/24/2024	63087826	00091-08-2024	18.45	Books
Task Label:		Type:	PO Number:	88803		
0003-7410-4126-0020-000	8/9/2024	7/25/2024	63088183	00089-08-2024	12.06	Books
Task Label:		Type:	PO Number:	88442		
0003-7410-4126-0020-000	8/9/2024	7/29/2024	63089159	00090-08-2024	39.31	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0020-000	8/9/2024	7/30/2024	63089625	00090-08-2024	86.39	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0020-000	8/9/2024	7/31/2024	63090121	00090-08-2024	33.57	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0020-000	8/9/2024	8/5/2024	63091397	00090-08-2024	45.46	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0020-000	8/9/2024	8/6/2024	63092099	00090-08-2024	32.80	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0020-000	8/9/2024	7/25/2024	67731266	00089-08-2024	18.14	Books
Task Label:		Type:	PO Number:	88442		
0003-7410-4126-0020-000	8/9/2024	7/25/2024	67731268	00090-08-2024	80.05	Books
Task Label:		Type:	PO Number:	88805		
0003-7410-4126-0022-000	8/9/2024	7/29/2024	67732044	00087-08-2024	19.56	Books
Task Label:		Type:	PO Number:	87878		
0003-7410-4126-0020-000	8/12/2024	8/5/2024	60377070	00145-08-2024	179.48	Books
Task Label:		Type:	PO Number:	88392		
0003-7410-4126-0020-000	8/12/2024	6/20/2024	63077992	00143-08-2024	70.60	Books
Task Label:		Type:	PO Number:	88388		
0003-7410-4126-0020-000	8/12/2024	6/27/2024	63080312	00143-08-2024	17.22	Books
Task Label:		Type:	PO Number:	88388		
0003-7410-4126-0020-000	8/12/2024	7/26/2024	63088547	00144-08-2024	35.58	Books
Task Label:		Type:	PO Number:	88390		
0003-7410-4126-0020-000	8/13/2024	7/21/2024	60370974	00166-08-2024	18.00	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0020-000	8/13/2024	7/24/2024	60372254	00166-08-2024	42.00	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0020-000	8/13/2024	7/25/2024	60372655	00166-08-2024	71.41	Books
Task Label:		Type:	PO Number:	88508		
0003-7410-4126-0022-000	8/13/2024	5/8/2024	63062584	00188-08-2024	75.67	Books
Task Label:		Type:	PO Number:	88577		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	8/13/2024	5/10/2024	63063085	00188-08-2024	12.28	Books
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0022-000	8/13/2024	5/10/2024	63063086	00187-08-2024	14.55	Books
Task Label:		Type:	PO Number:	88578		
0003-7410-4126-0022-000	8/13/2024	5/14/2024	63064074	00188-08-2024	69.67	Books
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0022-000	8/13/2024	5/14/2024	63064184	00186-08-2024	10.04	Books
Task Label:		Type:	PO Number:	88576		
0003-7410-4126-0022-000	8/13/2024	5/14/2024	63064185	00188-08-2024	179.10	Books
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0022-000	8/13/2024	5/15/2024	63064968	00186-08-2024	12.28	Books
Task Label:		Type:	PO Number:	88576		
0003-7410-4126-0022-000	8/13/2024	5/15/2024	63064969	00188-08-2024	71.44	Books
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0022-000	8/13/2024	7/23/2024	63087672	00188-08-2024	12.18	Books
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0022-000	8/13/2024	7/23/2024	63087673	00189-08-2024	12.18	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0020-000	8/13/2024	7/29/2024	63089154	00184-08-2024	72.30	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	8/13/2024	7/29/2024	63089157	00190-08-2024	21.46	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0020-000	8/13/2024	7/30/2024	63089620	00184-08-2024	89.57	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	8/13/2024	7/30/2024	63089623	00190-08-2024	60.79	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0020-000	8/13/2024	7/31/2024	63090115	00184-08-2024	51.97	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	8/13/2024	7/31/2024	63090118	00189-08-2024	15.08	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0022-000	8/13/2024	7/31/2024	63090119	00190-08-2024	22.32	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0020-000	8/13/2024	8/1/2024	63090569	00184-08-2024	18.70	Books
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	8/13/2024	8/1/2024	63090571	00189-08-2024	10.04	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0022-000	8/13/2024	8/1/2024	63090572	00190-08-2024	12.28	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0020-000	8/13/2024	8/1/2024	63090573	00168-08-2024	16.80	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/13/2024	8/5/2024	63091391	00184-08-2024	34.60	
Task Label:		Type:	PO Number:	88439		
0003-7410-4126-0022-000	8/13/2024	8/5/2024	63091394	00188-08-2024	12.28	Books
Task Label:		Type:	PO Number:	88577		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	8/13/2024	8/5/2024	63091395	00190-08-2024	47.58	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0020-000	8/13/2024	8/5/2024	63091396	00168-08-2024	36.33	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0022-000	8/13/2024	8/6/2024	63092096	00189-08-2024	4.85	Books
Task Label:		Type:	PO Number:	88579		
0003-7410-4126-0022-000	8/13/2024	8/6/2024	63092097	00190-08-2024	40.45	Books
Task Label:		Type:	PO Number:	88581		
0003-7410-4126-0020-000	8/13/2024	8/6/2024	63092098	00168-08-2024	61.77	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0020-000	8/13/2024	8/7/2024	63092573	00168-08-2024	37.39	Books
Task Label:		Type:	PO Number:	88804		
0003-7410-4126-0022-000	8/13/2024	6/12/2024	67721147	00167-08-2024	11.72	Books
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0022-000	8/13/2024	7/25/2024	67731267	00190-08-2024	77.71	Books
Task Label:		Type:	PO Number:	88581		
Total for Vendor 19481 - INGRAM LIBRARY SERVICES:					13,571.82	
19596 - INTERSTATE BATTERY SYSTEM						
0004-5130-4106-0053-000	7/24/2024	7/22/2024	30098859	00498-07-2024	152.95	battery 412-2
Task Label:		Type:	PO Number:	121809		
0001-7110-4133-0010-711	8/14/2024	8/8/2024	37338992	00295-08-2024	90.89	battery toro mower 348-1
Task Label:		Type:	PO Number:	650299		
Total for Vendor 19596 - INTERSTATE BATTERY SYSTEM:					243.84	
23460 - M R B GROUP						
0011-0000-0030-0000-000	7/26/2024	7/2/2024	61652	00394-07-2024	618.75	Engineering Review Coventry Ridge Section 3
Task Label:		Type:	PO Number:			
0001-1440-4401-0001-000	8/5/2024	8/5/2024	62214	00059-08-2024	3,157.50	Route 31F Sidewalks
Task Label:		Type:	PO Number:			
0011-0000-0030-0000-000	8/7/2024	7/2/2024	61651	00039-08-2024	5,431.25	Professional Services Pittsford Oaks Project 1660.12001.000
Task Label:		Type:	PO Number:			
Total for Vendor 23460 - M R B GROUP:					9,207.50	
26083 - MONROE COUNTY WATER AUTHORITY						
0001-7110-4203-0002-000	8/7/2024	7/30/2024	138141	00177-08-2024	76.60	Founders Green
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-000	8/7/2024	7/30/2024	142955	00177-08-2024	72.59	3688 East Ave
Task Label:		Type:	PO Number:			
0001-1620-4203-0002-000	8/7/2024	7/30/2024	161736	00177-08-2024	106.67	Kings Bend
Task Label:		Type:	PO Number:			

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26083 - MONROE COUNTY WATER AUTHORITY						
0001-7110-4203-0002-001	8/7/2024	7/30/2024	183587	00177-08-2024	1,874.90	Thornell Fm Pk
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-001	8/7/2024	7/30/2024	183588	00177-08-2024	846.49	Willard Park/Calkins Rd
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-001	8/7/2024	7/30/2024	183589	00177-08-2024	192.37	GEP 631 Marsh Rd
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-001	8/7/2024	7/30/2024	183815	00177-08-2024	1,010.90	Hopkins Park/Barker Rd
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-001	8/7/2024	7/30/2024	60025	00177-08-2024	72.96	Parks
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-001	8/7/2024	7/30/2024	62330	00177-08-2024	28.85	Mile Post
Task Label:		Type:		PO Number:		
0001-5132-4203-0001-001	8/7/2024	7/30/2024	73161	00177-08-2024	505.19	Highway
Task Label:		Type:		PO Number:		
0006-8120-4203-0002-001	8/7/2024	7/30/2024	82288	00177-08-2024	603.73	PSD
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-001	8/7/2024	7/30/2024	83938	00177-08-2024	24.84	Copper Beech
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-001	8/7/2024	7/30/2024	90132	00177-08-2024	98.65	POP Pk
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-001	8/7/2024	7/30/2024	90249	00177-08-2024	665.59	Library
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-001	8/7/2024	7/30/2024	90517	00177-08-2024	194.89	Town Hall
Task Label:		Type:		PO Number:		
0006-8120-4203-0002-001	8/7/2024	7/30/2024	90526	00177-08-2024	24.84	Reitz Pkwy Pump
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-001	8/7/2024	7/30/2024	90633	00177-08-2024	527.54	Spiegel Center
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-001	8/7/2024	7/30/2024	97651	00177-08-2024	178.89	Settlers Green
Task Label:		Type:		PO Number:		
Total for Vendor 26083 - MONROE COUNTY WATER AUTHORITY:					7,106.49	
28839 - NEWMAN TRAFFIC SIGNS						
0001-3310-4000-0002-001	8/6/2024	7/31/2024	055532	00113-08-2024	861.30	sign blanks
Task Label:		Type:		PO Number:	121821	
Total for Vendor 28839 - NEWMAN TRAFFIC SIGNS:					861.30	
29145 - NYS ASSESSOR'S ASSOCIATION						
0001-1355-4604-0001-001	8/13/2024	8/13/2024	08132024	00198-08-2024	125.00	Membership to the NYS Assessors Assoc for Hayes Wallman
Task Label:		Type:		PO Number:		
0001-1355-4604-0001-001	8/13/2024	8/13/2024	08132024	00198-08-2024	400.00	Fall Seminar & Conference for Stephen Robson & Hayes Wallman
Task Label:		Type:		PO Number:		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 29145 - NYS ASSESSOR'S ASSOCIATION:					525.00	
29565 - NY GOVERNMENT FINANCE OFFICERS ASSOC.						
0001-1310-4604-0001-000	8/5/2024	8/2/2024	48442	00021-08-2024	170.00	Advanced Budgeting Course
Task Label:		Type:		PO Number:		
0001-1310-4604-0001-000	8/5/2024	8/2/2024	48443	00021-08-2024	45.00	Nuts & Bolts of Government Finance Course
Task Label:		Type:		PO Number:		
0001-1310-4604-0001-000	8/5/2024	8/2/2024	48444	00021-08-2024	170.00	Advanced Internal Controls Course
Task Label:		Type:		PO Number:		
0001-1310-4604-0001-000	8/5/2024	8/2/2024	48445	00021-08-2024	170.00	Advanced Cash Management Course
Task Label:		Type:		PO Number:		
0001-1310-4604-0001-000	8/5/2024	8/2/2024	48446	00021-08-2024	65.00	Virtual Holiday Seminar
Task Label:		Type:		PO Number:		
Total for Vendor 29565 - NY GOVERNMENT FINANCE OFFICERS ASSOC.:					620.00	
30568 - OIL FILTER SERVICE, INC.						
0004-5130-4106-0053-000	8/6/2024	8/2/2024	70339	00118-08-2024	22.10	oil//air filters
Task Label:		Type:		PO Number:	121831	
Total for Vendor 30568 - OIL FILTER SERVICE, INC.:					22.10	
31675 - PITTSFORD YOUTH SERVICES INCORPORATED						
0001-4210-4400-0001-000	7/30/2024	8/1/2024	4996	00443-07-2024	5,665.00	Counseling Services August 2024
Task Label:		Type:		PO Number:		
Total for Vendor 31675 - PITTSFORD YOUTH SERVICES INCORPORATED:					5,665.00	
32299 - PHOENIX GRAPHICS, INC.						
0001-3510-4009-0001-000	8/6/2024	8/6/2024	75841	00044-08-2024	725.00	Black and White Window Envelopes-Dog License Renewal
Task Label:		Type:		PO Number:	116325	
Total for Vendor 32299 - PHOENIX GRAPHICS, INC.:					725.00	
32694 - PITNEY BOWES INC						
0001-7020-4101-0001-000	7/22/2024	7/15/2024	1025713056	00348-07-2024	63.90	Rec postage meter ink cartridge.
Task Label:		Type:		PO Number:		
Total for Vendor 32694 - PITNEY BOWES INC:					63.90	
32993 - PITTSFORD CENTRAL SCHOOLS						
0001-6772-4107-0001-000	8/5/2024	8/2/2024	1137-25A	00074-08-2024	161.00	July Seniors gasoline.
Task Label:		Type:		PO Number:		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
32993 - PITTSFORD CENTRAL SCHOOLS						
0001-7020-4107-0001-000	8/5/2024	8/2/2024	1141-25A	00073-08-2024	98.55	July Recreation gasoline.
Task Label:		Type:		PO Number:		
0005-5110-4108-0002-000	8/7/2024	8/2/2024	1139-25A	00156-08-2024	7,267.47	2747.2 diesel
Task Label:		Type:		PO Number:		
0005-5110-4107-0002-000	8/7/2024	8/2/2024	1139-25A	00156-08-2024	2,181.01	744.5 unleaded
Task Label:		Type:		PO Number:		
0001-7110-4108-0002-711	8/9/2024	8/9/2024		00170-08-2024	909.64	july diesel parks dept
Task Label:		Type:		PO Number:	650293	
0001-7110-4107-0002-711	8/9/2024	8/9/2024		00170-08-2024	3,005.62	july unleaded parks dept
Task Label:		Type:		PO Number:	650293	
0001-3510-4107-0001-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	128.09	07 Animal Control
Task Label:		Type:		PO Number:		
0001-1355-4107-0001-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	24.03	06 Vehicle 506 - Assessor
Task Label:		Type:		PO Number:		
0001-1490-4107-0001-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	46.00	02 Vehicle 514 - Jim G
Task Label:		Type:		PO Number:		
0001-2620-4107-0002-262	8/9/2024	8/2/2024	1143-A25	00055-08-2024	398.62	01 Bldg Maintenance - Randy
Task Label:		Type:		PO Number:		
0002-3620-4107-0017-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	31.94	05 Vehicle 504 - Bldg Inspector (April)
Task Label:		Type:		PO Number:		
0001-1490-4107-0001-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	86.29	03 Vehicle 501 - Paul
Task Label:		Type:		PO Number:		
0002-3620-4107-0017-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	142.71	08 Vehicle 518 Bldg Inspector (Ant)
Task Label:		Type:		PO Number:		
0002-3620-4107-0017-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	54.72	04 Vehicle 516 - Sal
Task Label:		Type:		PO Number:		
0002-8020-4107-0018-000	8/9/2024	8/2/2024	1143-A25	00055-08-2024	70.68	09 Engineering
Task Label:		Type:		PO Number:		
0006-8120-4107-0002-000	8/12/2024	8/2/2024	1142-25A	00134-08-2024	1,126.14	02 PSD Unlead
Task Label:		Type:		PO Number:		
0006-8120-4108-0002-000	8/12/2024	8/2/2024	1142-25A	00134-08-2024	525.27	01 PSD Diesel
Task Label:		Type:		PO Number:		
Total for Vendor 32993 - PITTSFORD CENTRAL SCHOOLS:					16,257.78	
34120 - POWER DRIVES, INC.						
0004-5130-4106-0053-000	7/24/2024	7/24/2024	986393	00468-07-2024	60.23	watertank fitting 458
Task Label:		Type:		PO Number:	121812	
0004-5130-4106-0053-000	8/6/2024	7/30/2024	RRS987728	00109-08-2024	120.46	hose
Task Label:		Type:		PO Number:	121823	
0004-5130-4106-0053-000	8/7/2024	8/7/2024	RRS988295	00155-08-2024	97.27	hose for roadside trailer
Task Label:		Type:		PO Number:	121832	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 34120 - POWER DRIVES, INC.:					277.96	
35131 - Rochester Asphalt Material, Inc						
0005-5110-4146-0054-000	7/23/2024	7/13/2024	1174676	00463-07-2024	417.47	PATCH
Task Label:		Type:	PO Number:	121560		
Total for Vendor 35131 - Rochester Asphalt Material, Inc:					417.47	
35414 - ROCHESTER GAS & ELECTRIC						
0001-1620-4202-0001-000	8/1/2024	7/15/2024	12611360303	00202-08-2024	90.38	Willard Rd Athletic Park
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	26.93	60 Golf Ave Hwy Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	21.80	529 Marsh Rd Pump Station Electric
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	945.94	60 Golf Ave Hwy Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	26.30	210 Mendon Rd Milepost Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	3,125.79	35 Lincoln SCC Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	77.39	35 Lincoln Ave SCC Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	39.15	Candlewood Pump Station Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	29.63	6 Downing Drive Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	31.43	170 W Jefferson KBP Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	1,944.01	500 Mendon Rd Thornell Fm Pk Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	96.88	15 Greythorne Hill Pump Station Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	61.15	1 Robbins Rd Parks Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	45.01	Poinciana Dr Pump Station Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	183.22	2600 Lehigh Station Kensington Pump Sta Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	40.02	24 State St Library Electric
Task Label:		Type:	PO Number:			
0001-8540-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	23.99	4358 East Ave New England Drainage Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	22.25	15 Greythorne Hill Pump Station Electric

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
35414 - ROCHESTER GAS & ELECTRIC						
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	31.31	210 Mendon Rd Milepost Gas
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	95.11	170 W Jefferson Rd KPB Electric
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	2,997.37	24 State St Library Gas
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	144.47	5 Dunnewood Ct Autumn Wood Pump Sta Gas
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	21.29	500 Mendon Rd Thornell Fm Pk Electric
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	104.96	Pittsford Manor EPC Gas
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	25.35	9 Reitz Pkwy Pump Station Electric
0001-8540-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	23.99	3950 East Ave Knowlton Creek Drain Electric
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	22.63	Pittsford Manor EPC Electric
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	21.32	Candlewood Pump Station Electric
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	1,417.82	11 South Main Town Hall Gas
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	29.73	Brickston Pump Station Electric
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	129.73	1 Park Rd Pump Station Electric
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	37.13	631 Marsh Rd GEP Electric
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	335.75	9 Reitz Pkwy Pump Station Gas
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	40.71	11 South Main Town Hall Electric
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	66.62	529 Marsh Rd Pump Station Gas
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	21.29	5 Dunnewood Ct Autumn Wood Pump Sta Electric
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	25.85	625 Marsh Rd GEP Electric
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	123.26	22 North Main POP Electric
0001-1620-4202-0001-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	741.92	1 Robbins Rd Parks Gas
0006-8120-4202-0002-000	8/1/2024	7/15/2024	18100152695	00202-08-2024	21.29	2600 Lehigh Sation Kensington Pump Sta Gas

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
35414 - ROCHESTER GAS & ELECTRIC						
0006-8120-4202-0001-000	8/8/2024	7/30/2024	11211652855	00173-08-2024	9.51	
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	8/8/2024	7/31/2024	11411625853	00181-08-2024	25.91	295 Fairport Rd Pump Station
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/8/2024	8/2/2024	12711399689	00180-08-2024	128.19	Willard Rd Park Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	8/8/2024	8/1/2024	12911349402	00180-08-2024	41.18	Barker Rd Park Electric
Task Label:		Type:	PO Number:			
Total for Vendor 35414 - ROCHESTER GAS & ELECTRIC:					13,514.96	
37188 - ROTOLITE-ELLIOTT CORP.						
0002-3620-4000-0017-000	7/24/2024	7/18/2024	117575	00380-07-2024	240.00	Parking hangtags
Task Label:		Type:	PO Number:			
0107-1620-2020-0000-000	8/13/2024	7/26/2024	116105	00276-08-2024	130.68	Gaga Ball signs
Task Label:		Type:	PO Number:			
Total for Vendor 37188 - ROTOLITE-ELLIOTT CORP.:					370.68	
42657 - THRU-WAY SPRING, INC						
0001-3310-2026-0002-000	8/2/2024	7/17/2024	197874	00101-08-2024	4,380.00	liftgate 418-3
Task Label:		Type:	PO Number:	121795		
Total for Vendor 42657 - THRU-WAY SPRING, INC:					4,380.00	
44740 - VILLAGE OF PITTSFORD						
0001-0000-0690-0000-000	7/26/2024	7/23/2024	263669020240401	00397-07-2024	150.00	April 2024 Court Fees
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-000	8/1/2024	7/19/2024	90249	00097-08-2024	895.29	Library 24 State St
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-000	8/1/2024	7/19/2024	90517	00097-08-2024	86.89	Town Hall 11 S. Main St
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-000	8/1/2024	7/19/2024	90633	00097-08-2024	372.65	SCC 35 Lincoln Ave
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-000	8/1/2024	7/19/2024	91266	00097-08-2024	83.13	Town Hall 11 S. Main St
Task Label:		Type:	PO Number:			
0006-8120-4412-0002-000	8/1/2024	7/19/2024	91267-91272	00097-08-2024	850.10	High St #1-20
Task Label:		Type:	PO Number:			
0001-0000-0690-0000-000	8/15/2024	8/9/2024	263669020240501	00272-08-2024	90.00	Town Court Fees May 2024
Task Label:		Type:	PO Number:			
Total for Vendor 44740 - VILLAGE OF PITTSFORD:					2,528.06	
44759 - TOWN - VILLAGE OF EAST ROCHESTER						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
44759 - TOWN - VILLAGE OF EAST ROCHESTER						
0006-8120-4412-0002-000	7/18/2024	7/9/2024	123	00329-07-2024	334.00	OUT OF DIST - COUNTRY CLUB RD
Task Label:		Type:	PO Number:	103314		
0006-8120-4412-0002-000	7/18/2024	7/9/2024	124	00329-07-2024	4,770.00	OUT OF DIST - NORTHEAST SEWER DIST
Task Label:		Type:	PO Number:	103314		
0006-8120-4412-0002-000	7/18/2024	7/9/2024	480	00329-07-2024	480.00	OUT OF DIST - HARLESTON LN
Task Label:		Type:	PO Number:	103314		
0001-1680-4404-0003-000	7/22/2024	7/22/2024	146	00317-07-2024	13,000.00	Technical & Production support for Channel 12 programming 6/1/24
Task Label:		Type:	PO Number:			
Total for Vendor 44759 - TOWN - VILLAGE OF EAST ROCHESTER:					18,584.00	
44855 - JEFF WAGSTAFF						
0001-7020-4400-1342-000	8/14/2024	8/14/2024	240814Wagstaff	00257-08-2024	2,100.00	August instructor payment - Jr Tennis Camp 311244.
Task Label:		Type:	PO Number:			
Total for Vendor 44855 - JEFF WAGSTAFF:					2,100.00	
45313 - WEGMANS FOOD MARKETS INC						
0001-7020-4101-0001-000	8/7/2024	7/31/2024	240731WegRec	00082-08-2024	15.98	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	8/7/2024	7/31/2024	240731WegRec	00082-08-2024	83.09	Summer Fun PCC supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	8/7/2024	7/31/2024	240731WegRec	00082-08-2024	72.22	Summer Fun TRE supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4012-000	8/7/2024	7/31/2024	240731WegSrs	00083-08-2024	59.02	Seniors Tuesday Lunch supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4152-000	8/7/2024	7/31/2024	240731WegSrs	00083-08-2024	96.56	Seniors Special Events supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 45313 - WEGMANS FOOD MARKETS INC:					326.87	
47998 - Chemtek Inc						
0005-5110-4143-0054-000	7/30/2024	7/26/2024	428583	00507-07-2024	8,577.23	release agent for paving
Task Label:		Type:	PO Number:	121817		
Total for Vendor 47998 - Chemtek Inc:					8,577.23	
48008 - Paychex of New York LLC						
0001-1430-4000-0001-000	7/22/2024	7/5/2024	5803769	00320-07-2024	160.00	Time & Attendance Services
Task Label:		Type:	PO Number:			
0001-1430-4000-0001-000	8/7/2024	8/5/2024	5972307	00038-08-2024	100.00	Onboarding HR/Recruiter User August 2024
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 48008 - Paychex of New York LLC:					260.00	
48009 - ROCHESTER GAS & ELECTRIC						
0344-5182-4202-0000-000	8/12/2024	8/1/2024	018893022400000	00129-08-2024	64.19	Monthly Gas Lights August 2024
Task Label:		Type:	PO Number:			
Total for Vendor 48009 - ROCHESTER GAS & ELECTRIC:					64.19	
48011 - Elizabeth Bauld						
0001-7020-4400-2320-000	8/14/2024	8/14/2024	240814Bauld	00229-08-2024	280.00	August instructor payment - Cupcake Wars 310262.
Task Label:		Type:	PO Number:			
Total for Vendor 48011 - Elizabeth Bauld:					280.00	
48013 - Green Earth Ag and Turf LLC						
0001-7110-4003-0010-711	7/25/2024	7/2/2024	19049	00409-07-2024	1,574.00	grub preventer (organic)
Task Label:		Type:	PO Number:	650248		
Total for Vendor 48013 - Green Earth Ag and Turf LLC:					1,574.00	
48016 - Pittsford Garden Club						
0001-2620-4400-0002-000	7/24/2024	6/5/2024	06052024	00379-07-2024	395.35	Plants for TH garden boxes
Task Label:		Type:	PO Number:			
Total for Vendor 48016 - Pittsford Garden Club:					395.35	
48030 - Boozy Ice Cream Bar LLC						
0001-6772-4400-4152-000	7/31/2024	7/24/2024	0000440	00447-07-2024	300.00	Seniors special event 7/30/24.
Task Label:		Type:	PO Number:			
Total for Vendor 48030 - Boozy Ice Cream Bar LLC:					300.00	
48032 - Lozier Environmental Consulting Inc						
0001-1440-4401-0001-000	8/8/2024	7/24/2024	12768	00060-08-2024	360.00	Sample testing
Task Label:		Type:	PO Number:			
Total for Vendor 48032 - Lozier Environmental Consulting Inc:					360.00	
48035 - NAPA AUTO PARTS						
0004-5130-4106-0053-000	8/13/2024	2/22/2024	178758	00125-08-2024	32.88	Plug in harness
Task Label:		Type:	PO Number:			
0004-5130-4106-0053-000	8/13/2024	3/5/2024	180937	00125-08-2024	76.91	Dial indicator 423
Task Label:		Type:	PO Number:			

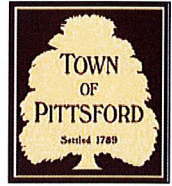
Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 48035 - NAPA AUTO PARTS:					109.79	
48036 - Robert McDonald						
0001-6772-4400-4152-000	8/14/2024	8/9/2024	4	00221-08-2024	150.00	Seniors entertainment 9/11/24.
Task Label:		Type:		PO Number:		
Total for Vendor 48036 - Robert McDonald:					150.00	
Report Total:					1,061,102.73	

Accounts Payable

Voucher Approval List

User: DIsgro@townofpittsford.org
 Printed: 08/06/2024 - 10:11AM
 Batch: 00001.08.2024 - FIN DI 8/6



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
167071	sp12854784	NOCO ENERGY CORP.	297.20 gallons	0005-5110-4108-0002-0004	827.40
Warrant Total:					827.40
167028	FG825	JOE BASIL CHEVROLET, INC.	CHEVROLET 2500HD PICKUP TRUCK VEH. #337-3	0001-1989-2025-0002-0007	51,233.25
Warrant Total:					51,233.25
166989	GMNY6X007O51	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0001-9055-8000-0001-0001	558.60
166989	GMNY6X007O51	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0002-9055-8000-0001-0001	100.80
166989	GMNY6X007O51	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0003-9055-8000-0001-0003	138.60
166989	GMNY6X007O51	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0004-9055-8000-0050-0004	252.00
166989	GMNY6X007O51	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0005-9055-8000-0055-0004	239.40
166989	GMNY6X007O51	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0006-9055-8000-0001-0006	100.80
166989	GMNY6X007O51	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0010-0000-0019-0000-0000	794.40
Warrant Total:					2,184.60
167063	9968713607	VERIZON WIRELESS	Town Engineer Rob	0001-1490-4201-0001-0001	31.24
167063	9968713607	VERIZON WIRELESS	Comm Dir Shelly	0001-6410-4201-0007-0001	31.24
167063	9968713607	VERIZON WIRELESS	Fire Marshal Phone	0001-1490-4201-0001-0001	31.24
167063	9968713607	VERIZON WIRELESS	Animal Control Carolyn	0001-3510-4201-0001-0001	31.24
167063	9968713607	VERIZON WIRELESS	Sewer Dept on Call	0006-8120-4201-0001-0006	31.24
167063	9968713607	VERIZON WIRELESS	Finance Director Brian	0001-1310-4201-0001-0001	31.24
167063	9968713607	VERIZON WIRELESS	Parks Dept on Call	0001-7110-4201-0001-7110	22.23
167063	9968713607	VERIZON WIRELESS	Tablets	0001-1490-4201-0001-0001	113.97
167063	9968713607	VERIZON WIRELESS	Thornell Park Hotspot	0001-1490-4201-0001-0001	37.99
167063	9968713607	VERIZON WIRELESS	Chief of Staff Spencer	0001-1230-4201-0001-0001	31.24
167063	9968713607	VERIZON WIRELESS	Asst Engineer	0001-1490-4201-0001-0001	37.99
167063	9968713607	VERIZON WIRELESS	DPW Paul	0001-1490-4201-0001-0001	31.24
Warrant Total:					462.10
167092	142206901072224	CHARTER COMMUNICATIONS		0001-1680-4409-0003-0002	684.00
167058	6327632	CHARTER COMMUNICATIONS	Business Class Digital Adapters 7/17/24 - 8/16/24	0001-1680-4409-0003-0002	51.73

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					735.73
167091	39819666	EXCELLUS	Subgroup 0014	0010-0000-0020-0000-0000	9.58
167091	39819972	EXCELLUS	Subgroup 0003	0001-9060-8002-0001-0001	47.90
167091	39820138	EXCELLUS	Subgroup 0001	0001-9060-8002-0001-0001	57.48
167091	39820155	EXCELLUS	Subgroup 0013	0006-9060-8002-0001-0006	86.22
167091	39820271	EXCELLUS	Subgroup 0002	0001-9060-8002-0001-0001	67.06
167091	39820321	EXCELLUS	Subgroup 0008	0002-9060-8002-0001-0001	62.27
167091	39820338	EXCELLUS	Subgroup 0006	0001-9060-8002-0001-0001	43.11
167091	39820457	EXCELLUS	Subgroup 0005	0001-9060-8002-0001-0001	23.95
167091	39820462	EXCELLUS	Subgroup 0009 - Michelle Debyah	0001-9060-8002-0001-0001	4.79
167091	39820470	EXCELLUS	Subgroup 0010	0003-9060-8002-0001-0003	71.85
167091	39820638	EXCELLUS	Subgroup 0007	0001-9060-8002-0001-0001	67.06
167091	39820679	EXCELLUS	Subgroup 0012 - Road Repair	0005-9060-8002-0055-0004	90.86
167091	39820679	EXCELLUS	Subgroup 0012 - Yard Debris	0005-9060-8002-0055-0004	83.87
167091	39820679	EXCELLUS	Subgroup 0012 - Snow & Ice	0004-9060-8002-0050-0004	131.83
167091	39820703	EXCELLUS	Subgroup 0011 - Mechanics	0004-9060-8002-0050-0004	14.37
167091	39820947	EXCELLUS	Subgroup 0004	0001-9060-8002-0001-0001	23.95
Warrant Total:					886.15
167032	000000019995736	MVP HEALTH CARE	MVP August 2024	0004-9060-8000-0050-0004	32,467.47
167032	000000019995736	MVP HEALTH CARE	MVP August 2024	0005-9060-8000-0055-0004	37,423.08
167032	000000019995736	MVP HEALTH CARE	MVP August 2024	0002-9060-8000-0001-0001	15,987.21
167032	000000019995736	MVP HEALTH CARE	MVP August 2024	0006-9060-8000-0001-0006	16,953.63
167032	000000019995736	MVP HEALTH CARE	MVP August 2024	0001-9060-8000-0001-0001	76,178.38
167032	000000019995736	MVP HEALTH CARE	MVP August 2024	0003-9060-8000-0001-0003	17,225.13
Warrant Total:					196,234.90
167065	001734686957	MUTUAL OF OMAHA	Payroll - Std/Ltd	0010-0000-0019-0000-0000	1,932.57
167065	001734686957	MUTUAL OF OMAHA	Highway (PT) - Std/Ltd	0005-9055-8000-0055-0004	102.67
167065	001734686957	MUTUAL OF OMAHA	Highway (WT) - Life	0004-9045-8000-0050-0004	58.90
167065	001734686957	MUTUAL OF OMAHA	Whole Town - Std/Ltd	0001-9055-8000-0001-0001	285.37
167065	001734686957	MUTUAL OF OMAHA	Library - Std/Ltd	0003-9055-8000-0001-0003	60.65
167065	001734686957	MUTUAL OF OMAHA	Highway (WT) - Std/Ltd	0004-9055-8000-0050-0004	107.69
167065	001734686957	MUTUAL OF OMAHA	Sewer - Life	0006-9045-8000-0001-0006	27.90
167065	001734686957	MUTUAL OF OMAHA	Payroll - Life	0010-0000-0015-0000-0000	566.98
167065	001734686957	MUTUAL OF OMAHA	Sewer - Std/Ltd	0006-9055-8000-0001-0006	52.69
167065	001734686957	MUTUAL OF OMAHA	Part Town - Std/Ltd	0002-9055-8000-0001-0001	76.25
167065	001734686957	MUTUAL OF OMAHA	Part Town - Life	0002-9045-8000-0001-0001	29.45

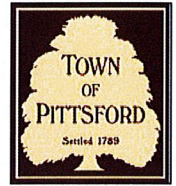
Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
167065	001734686957	MUTUAL OF OMAHA	Whole Town - Life	0001-9045-8000-0001-0001	133.77
167065	001734686957	MUTUAL OF OMAHA	Highway (PT) - Life	0005-9045-8000-0055-0004	55.80
167065	001734686957	MUTUAL OF OMAHA	Library - Life	0003-9045-8000-0001-0003	34.10
Warrant Total:					3,524.79
167027	240619Pazral	EVA PAZRAL	June instructor payment - Yoga 240365.	0001-7020-4400-2181-0058	210.00
167027	240619Pazral	EVA PAZRAL	June instructor payment - Pilates 340350.	0001-7020-4400-2181-0058	322.00
Warrant Total:					532.00
167160	166407495	FIDELITY SECURITY LIFE COMPANY OF NY	Eyemed August 2024	0010-0000-0020-0000-0000	472.84
Warrant Total:					472.84
167007	74395228	AETNA INC.	Whole Town	0001-9060-8000-0001-0001	6,621.60
167007	74395228	AETNA INC.	Part Town	0002-9060-8000-0001-0001	1,324.32
167007	74395228	AETNA INC.	Library	0003-9060-8000-0001-0003	1,765.76
167007	74395228	AETNA INC.	Highway (WT)	0004-9060-8000-0050-0004	2,642.55
167007	74395228	AETNA INC.	Highway (PT)	0005-9060-8000-0055-0004	3,502.91
167007	74395228	AETNA INC.	Sewer	0006-9060-8000-0001-0006	1,765.76
Warrant Total:					17,622.90
167036	761878	EASTERN SHORE INSURANCE AGENCY	Cyber Liability Insurance Renewal	0001-1910-4300-0001-0001	13,987.50
Warrant Total:					13,987.50
167077	052517-6(Jul24)	FRONTIER COMMUNICATIONS	IT Dept Emergency Phone Service 7/22/24 - 8/21/24	0001-1680-4201-0001-0002	74.41
167191	0926146 (Aug24)	FRONTIER COMMUNICATIONS	KBP North Phone Service 08/01/24 - 08/31/24	0001-1620-4201-0001-0019	91.40
167198	24862330525176	FRONTIER COMMUNICATIONS	Court Telephone	0001-1110-4201-0001-0012	73.23
167166	585-198-6080-060617-6	FRONTIER COMMUNICATIONS	Town Court Fire Phone Line	0001-1620-4201-0001-0012	67.84
167166	585-248-2520-052517-6	FRONTIER COMMUNICATIONS	Thornell Farm Park Fire & Security Phone Line	0001-7110-4201-0001-7110	73.23
167166	585-248-6202-052517-6	FRONTIER COMMUNICATIONS	Town Hall Fire & Elevator Phone	0001-1620-4201-0001-0001	558.02
167166	585-248-6205-052517-6	FRONTIER COMMUNICATIONS	Highway Fire Phone Line	0001-5132-4201-0001-0004	79.41
167166	585-348-3897-052517-6	FRONTIER COMMUNICATIONS	PSD Fire & Security Phone Line	0006-8120-4201-0001-0006	79.91
167166	585-586-4739-052517-6	FRONTIER COMMUNICATIONS	SCC Elevator Phone Line	0001-1620-4201-0001-0002	115.33
166992	62590724	FRONTIER COMMUNICATIONS	FAX LINE	0003-7410-4201-0001-0003	80.37
167127	July222024	FRONTIER COMMUNICATIONS	DPW FAX	0002-3620-4201-0017-0001	73.67
167126	JULY2224	FRONTIER COMMUNICATIONS	Highway	0001-5132-4201-0001-0004	73.34
Warrant Total:					1,440.16
167113	18100152621	ROCHESTER GAS & ELECTRIC	7 or More Poles District	0343-5182-4202-0000-0000	2,449.80

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
167113	18100152621	ROCHESTER GAS & ELECTRIC	Pole Maint District	0344-5182-4202-0000-0000	34.50
167113	18100152621	ROCHESTER GAS & ELECTRIC	Town @ Large	0001-5182-4202-0001-0004	2,458.63
167113	18100152621	ROCHESTER GAS & ELECTRIC	3-6 Pole District	0342-5182-4202-0000-0000	1,450.04
167113	18100152621	ROCHESTER GAS & ELECTRIC	1-2 Pole District	0341-5182-4202-0000-0000	1,405.69
167113	18100152621	ROCHESTER GAS & ELECTRIC	Stonetown Lighting District	0345-5182-4202-0000-0000	46.71
Warrant Total:					7,845.37

Accounts Payable

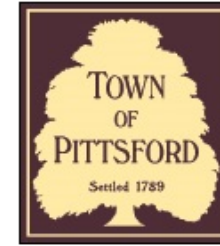
Voucher Approval List

User: DIsagro@townofpittsford.org
Printed: 08/06/2024 - 11:09AM
Batch: 00002.08.2024 - FIN DI 8/6 (1)



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
167203	5157390	USI INSURANCE SERVICES LLC	Liability insurance renewal 8/1/24 - 8/1/25	0001-1910-4300-0001-0001	247,741.56
Warrant Total:					247,741.56

General Ledger Expense Control Report



User: BLuke@townofpittsford.org
 Printed: 8/16/2024 9:32:20 AM
 Period 01 - 12
 Fiscal Year 2024

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0001	GENERAL FUND								
1010	TOWN BOARD								
	Salaries & Wages	66,757.64	102,100.00	102,100.00	66,757.64	35,342.36	0.00	35,342.36	65.38
	Programs	925.00	4,000.00	4,000.00	925.00	3,075.00	0.00	3,075.00	23.13
1010	TOWN BOARD	67,682.64	106,100.00	106,100.00	67,682.64	38,417.36	0.00	38,417.36	63.79
1110	TOWN JUSTICES								
	Salaries & Wages	134,511.23	251,484.00	251,484.00	134,511.23	116,972.77	0.00	116,972.77	53.49
	Capital Outlay	252.70	500.00	800.00	252.70	547.30	0.00	547.30	31.59
	Office Supplies	1,118.41	2,000.00	2,164.76	1,118.41	1,046.35	0.00	1,046.35	51.66
	Rents & Leases	74,948.35	132,000.00	131,700.00	74,948.35	56,751.65	0.00	56,751.65	56.91
	Periodicals	421.42	500.00	699.20	421.42	277.78	199.20	78.58	60.27
	Communications	930.05	1,600.00	1,600.00	930.05	669.95	0.00	669.95	58.13
	Contract Services	4,990.56	10,700.00	10,670.00	4,990.56	5,679.44	0.00	5,679.44	46.77
	Other Supplies & Services	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
	Expense Reimbursement	263.92	1,000.00	1,000.00	263.92	736.08	0.00	736.08	26.39
	Debt Payments	860.00	4,630.00	4,660.00	860.00	3,800.00	0.00	3,800.00	18.45
1110	TOWN JUSTICES	218,296.64	404,714.00	405,077.96	218,296.64	186,781.32	199.20	186,582.12	53.89
1111	YOUTH COURT								
	Contract Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1111	YOUTH COURT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220	TOWN SUPERVISOR								
	Salaries & Wages	124,417.40	196,879.00	196,879.00	124,417.40	72,461.60	0.00	72,461.60	63.19
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Programs	0.00	500.00	137.00	0.00	137.00	0.00	137.00	0.00
	Office Supplies	1,267.51	4,000.00	4,035.60	1,267.51	2,768.09	0.00	2,768.09	31.41
	Communications	98.79	200.00	200.00	98.79	101.21	0.00	101.21	49.40
	Expense Reimbursement	552.68	500.00	553.00	552.68	0.32	0.00	0.32	99.94
	Debt Payments	2,060.00	1,750.00	2,060.00	2,060.00	0.00	0.00	0.00	100.00
1220	TOWN SUPERVISOR	128,396.38	204,329.00	204,364.60	128,396.38	75,968.22	0.00	75,968.22	62.83
1230	COMMUNITY SERVICE								
	Salaries & Wages	68,094.40	111,079.00	111,079.00	68,094.40	42,984.60	0.00	42,984.60	61.30
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Programs	412.50	20,000.00	3,279.00	412.50	2,866.50	0.00	2,866.50	12.58
	Office Supplies	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Communications	156.14	500.00	500.00	156.14	343.86	0.00	343.86	31.23
	Expense Reimbursement	73.35	250.00	250.00	73.35	176.65	0.00	176.65	29.34
1230	COMMUNITY SERVICE	68,736.39	132,579.00	115,858.00	68,736.39	47,121.61	0.00	47,121.61	59.33
1310	DIRECTOR OF FINANCE								
	Salaries & Wages	73,041.40	120,600.00	120,600.00	73,041.40	47,558.60	0.00	47,558.60	60.57
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Office Supplies	262.51	1,200.00	1,200.00	262.51	937.49	0.00	937.49	21.88
	Communications	205.95	600.00	600.00	205.95	394.05	0.00	394.05	34.33
	Expense Reimbursement	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Debt Payments	1,683.87	2,750.00	2,750.00	1,683.87	1,066.13	0.00	1,066.13	61.23
1310	DIRECTOR OF FINANCE	75,193.73	127,150.00	127,150.00	75,193.73	51,956.27	0.00	51,956.27	59.14
1320	INDEPENDENT AUDIT								
	Contract Services	44,232.05	55,000.00	55,000.00	44,232.05	10,767.95	0.00	10,767.95	80.42
1320	INDEPENDENT AUDIT	44,232.05	55,000.00	55,000.00	44,232.05	10,767.95	0.00	10,767.95	80.42
1330	TAX COLLECTION								
	Salaries & Wages	31,175.36	51,000.00	51,000.00	31,175.36	19,824.64	0.00	19,824.64	61.13
	Programs	0.00	4,500.00	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00
	Office Supplies	758.75	500.00	800.00	758.75	41.25	0.00	41.25	94.84
	Communications	147.24	300.00	300.00	147.24	152.76	0.00	152.76	49.08
	Expense Reimbursement	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
	Debt Payments	0.00	1,050.00	750.00	0.00	750.00	0.00	750.00	0.00
1330	TAX COLLECTION	32,081.35	57,500.00	57,500.00	32,081.35	25,418.65	0.00	25,418.65	55.79
1355	ASSESSOR								
	Salaries & Wages	107,992.80	196,311.00	196,311.00	107,992.80	88,318.20	0.00	88,318.20	55.01
	Capital Outlay	0.00	500.00	1,500.00	0.00	1,500.00	1,000.00	500.00	0.00
	Office Supplies	130.34	500.00	524.55	130.34	394.21	0.00	394.21	24.85
	Vehicle Supplies & Maint.	340.79	900.00	900.00	340.79	559.21	0.00	559.21	37.87
	Communications	306.08	600.00	600.00	306.08	293.92	0.00	293.92	51.01
	Contract Services	1,256.45	15,000.00	15,000.00	1,256.45	13,743.55	0.00	13,743.55	8.38
	Expense Reimbursement	32.00	250.00	250.00	32.00	218.00	0.00	218.00	12.80
	Debt Payments	790.00	2,285.00	2,285.00	790.00	1,495.00	0.00	1,495.00	34.57
1355	ASSESSOR	110,848.46	216,346.00	217,370.55	110,848.46	106,522.09	1,000.00	105,522.09	51.00
1375	CREDIT CARD FEES								
	Programs	26,181.65	38,000.00	38,000.00	26,181.65	11,818.35	0.00	11,818.35	68.90
1375	CREDIT CARD FEES	26,181.65	38,000.00	38,000.00	26,181.65	11,818.35	0.00	11,818.35	68.90
1410	TOWN CLERK								
	Salaries & Wages	119,490.47	200,000.00	200,000.00	119,490.47	80,509.53	0.00	80,509.53	59.75
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	468.36	531.64	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Office Supplies	231.68	400.00	422.85	231.68	191.17	0.00	191.17	54.79
	Communications	213.86	800.00	800.00	213.86	586.14	0.00	586.14	26.73
	Contract Services	885.00	4,000.00	4,930.00	885.00	4,045.00	2,345.00	1,700.00	17.95
	Other Supplies & Services	3,076.92	4,000.00	4,000.00	3,076.92	923.08	0.00	923.08	76.92
	Expense Reimbursement	536.68	1,000.00	1,000.00	536.68	463.32	0.00	463.32	53.67
	Debt Payments	185.00	1,700.00	1,700.00	185.00	1,515.00	0.00	1,515.00	10.88
1410	TOWN CLERK	124,619.61	212,900.00	213,852.85	124,619.61	89,233.24	2,813.36	86,419.88	58.27
1420	ATTORNEY								
	Salaries & Wages	33,458.73	51,173.00	51,173.00	33,458.73	17,714.27	0.00	17,714.27	65.38
	Capital Outlay	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Special Projects & Services	5,628.50	15,000.00	16,960.81	5,628.50	11,332.31	0.00	11,332.31	33.19
	Office Supplies	0.00	150.00	100.00	0.00	100.00	0.00	100.00	0.00
	Periodicals	2,356.90	4,100.00	4,100.00	2,356.90	1,743.10	0.00	1,743.10	57.49
	Communications	49.09	125.00	125.00	49.09	75.91	0.00	75.91	39.27
	Debt Payments	2,371.19	2,000.00	2,371.19	2,371.19	0.00	0.00	0.00	100.00
1420	ATTORNEY	43,864.41	72,798.00	75,080.00	43,864.41	31,215.59	0.00	31,215.59	58.42
1430	PERSONNEL								
	Salaries & Wages	54,004.27	84,864.00	84,864.00	54,004.27	30,859.73	0.00	30,859.73	63.64
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Programs	40,966.21	86,000.00	86,000.00	40,966.21	45,033.79	0.00	45,033.79	47.64
	Special Projects & Services	100.00	30,500.00	30,500.00	100.00	30,400.00	0.00	30,400.00	0.33
	Office Supplies	214.74	500.00	535.72	214.74	320.98	0.00	320.98	40.08
	Equipment Maint. & Supplies	0.00	3,000.00	3,079.70	0.00	3,079.70	79.70	3,000.00	0.00
	Communications	246.17	600.00	600.00	246.17	353.83	0.00	353.83	41.03
	Contract Services	6,574.00	20,000.00	20,000.00	6,574.00	13,426.00	0.00	13,426.00	32.87
	Other Supplies & Services	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Debt Payments	1,164.47	4,100.00	4,100.00	1,164.47	2,935.53	0.00	2,935.53	28.40
1430	PERSONNEL	103,269.86	231,064.00	231,179.42	103,269.86	127,909.56	79.70	127,829.86	44.67
1440	ENGINEERING								
	Contract Services	7,726.09	25,000.00	64,000.00	7,726.09	56,273.91	0.00	56,273.91	12.07
1440	ENGINEERING	7,726.09	25,000.00	64,000.00	7,726.09	56,273.91	0.00	56,273.91	12.07
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	149,199.81	257,200.00	257,200.00	149,199.81	108,000.19	0.00	108,000.19	58.01

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Capital Outlay	0.00	1,000.00	658.00	0.00	658.00	0.00	658.00	0.00
	Office Supplies	519.61	1,000.00	1,118.69	519.61	599.08	0.00	599.08	46.45
	Vehicle Supplies & Maint.	1,380.81	4,700.00	4,700.00	1,380.81	3,319.19	0.00	3,319.19	29.38
	Equipment Maint. & Supplies	551.99	300.00	552.00	551.99	0.01	0.00	0.01	100.00
	Communications	2,135.22	2,370.00	2,370.00	2,135.22	234.78	0.00	234.78	90.09
	Contract Services	5,018.05	10,000.00	10,000.00	5,018.05	4,981.95	1,200.00	3,781.95	50.18
	Expense Reimbursement	99.80	200.00	200.00	99.80	100.20	0.00	100.20	49.90
	Debt Payments	840.00	1,200.00	1,290.00	840.00	450.00	0.00	450.00	65.12
1490	PUBLIC WORKS	159,745.29	277,970.00	278,088.69	159,745.29	118,343.40	1,200.00	117,143.40	57.44
1620	BUILDING								
	Salaries & Wages	3,091.32	5,200.00	5,200.00	3,091.32	2,108.68	0.00	2,108.68	59.45
	Office Supplies	1,643.06	5,000.00	5,057.83	1,643.06	3,414.77	13.15	3,401.62	32.49
	Rents & Leases	250.47	700.00	700.00	250.47	449.53	0.00	449.53	35.78
	Equipment Maint. & Supplies	962.00	1,200.00	1,487.00	962.00	525.00	65.00	460.00	64.69
	Communications	6,365.99	9,190.00	9,190.00	6,365.99	2,824.01	0.00	2,824.01	69.27
	Utilities	135,049.93	283,025.00	283,025.00	135,049.93	147,975.07	1,803.73	146,171.34	47.72
	Contract Services	8,341.34	14,500.00	14,500.00	8,341.34	6,158.66	0.00	6,158.66	57.53
1620	BUILDING	155,704.11	318,815.00	319,159.83	155,704.11	163,455.72	1,881.88	161,573.84	48.79
1670	CENTRAL MAILING								
	Other Supplies & Services	20,681.41	65,000.00	65,000.00	20,681.41	44,318.59	0.00	44,318.59	31.82
1670	CENTRAL MAILING	20,681.41	65,000.00	65,000.00	20,681.41	44,318.59	0.00	44,318.59	31.82
1680	DATA PROCESSING								
	Salaries & Wages	147,570.88	243,000.00	243,000.00	147,570.88	95,429.12	0.00	95,429.12	60.73
	Capital Outlay	964.31	2,500.00	2,958.06	964.31	1,993.75	0.00	1,993.75	32.60
	Office Supplies	1,418.52	1,500.00	1,900.00	1,418.52	481.48	0.00	481.48	74.66
	Vehicle Supplies & Maint.	864.97	600.00	1,265.00	864.97	400.03	0.00	400.03	68.38
	Software	374.00	800.00	800.00	374.00	426.00	0.00	426.00	46.75
	Communications	1,542.64	2,500.00	2,500.00	1,542.64	957.36	0.00	957.36	61.71
	Contract Services	136,380.05	155,565.00	198,384.50	136,380.05	62,004.45	3,375.00	58,629.45	68.75
	Expense Reimbursement	31.25	250.00	250.00	31.25	218.75	0.00	218.75	12.50
	Debt Payments	180.00	1,000.00	2,836.00	180.00	2,656.00	1,800.00	856.00	6.35
1680	DATA PROCESSING	289,326.62	407,715.00	453,893.56	289,326.62	164,566.94	5,175.00	159,391.94	63.74
1910	UNALLOCATED INSURANCE								
	Insurance	266,726.06	264,000.00	266,921.00	266,726.06	194.94	0.00	194.94	99.93
1910	UNALLOCATED INSURANCE	266,726.06	264,000.00	266,921.00	266,726.06	194.94	0.00	194.94	99.93
1920	MUNICIPAL ASSOCIATION DUES								
	Debt Payments	1,650.00	1,900.00	1,900.00	1,650.00	250.00	0.00	250.00	86.84
1920	MUNICIPAL	1,650.00	1,900.00	1,900.00	1,650.00	250.00	0.00	250.00	86.84

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	ASSOCIATION DUES								
1930	JUDGEMENTSCLAIMS								
	Programs	569.66	6,000.00	6,000.00	569.66	5,430.34	0.00	5,430.34	9.49
1930	JUDGEMENTSCLAIMS	569.66	6,000.00	6,000.00	569.66	5,430.34	0.00	5,430.34	9.49
1950	PROPERTY TAX								
	Programs	7,886.95	8,500.00	8,500.00	7,886.95	613.05	0.00	613.05	92.79
1950	PROPERTY TAX	7,886.95	8,500.00	8,500.00	7,886.95	613.05	0.00	613.05	92.79
1989	UNCLASSIFIED								
	Capital Outlay	30,187.15	101,250.00	103,295.73	30,187.15	73,108.58	11,870.62	61,237.96	29.22
	Equipment	136,834.51	0.00	145,997.50	136,834.51	9,162.99	9,162.04	0.95	93.72
	Materials & Services	49,875.00	0.00	49,875.00	49,875.00	0.00	0.00	0.00	100.00
1989	UNCLASSIFIED	216,896.66	101,250.00	299,168.23	216,896.66	82,271.57	21,032.66	61,238.91	72.50
1990	CONTINGENCY								
	Programs	0.00	150,000.00	121,464.00	0.00	121,464.00	0.00	121,464.00	0.00
1990	CONTINGENCY	0.00	150,000.00	121,464.00	0.00	121,464.00	0.00	121,464.00	0.00
2620	CUSTODIAL								
	Salaries & Wages	333,820.44	503,450.00	506,435.89	333,820.44	172,615.45	4,769.72	167,845.73	65.92
	Capital Outlay	389.97	3,500.00	3,200.82	389.97	2,810.85	0.00	2,810.85	12.18
	Capital Improvement	51,452.18	0.00	58,224.18	51,452.18	6,772.00	6,682.20	89.80	88.37
	Tools & Supplies	14,490.92	25,000.00	22,515.85	14,490.92	8,024.93	2,382.65	5,642.28	64.36
	Vehicle Supplies & Maint.	6,871.02	10,950.00	12,673.87	6,871.02	5,802.85	1,017.18	4,785.67	54.21
	Tools & Supplies	18,683.70	26,100.00	26,618.00	18,683.70	7,934.30	279.97	7,654.33	70.19
	Building Repairs	19,142.84	45,200.00	53,569.46	19,142.84	34,426.62	22,011.38	12,415.24	35.73
	Equipment Maint. & Supplies	2,411.00	1,900.00	2,411.00	2,411.00	0.00	0.00	0.00	100.00
	Communications	221.60	554.00	554.00	221.60	332.40	0.00	332.40	40.00
	Contract Services	47,726.32	62,475.00	91,072.99	47,726.32	43,346.67	31,885.08	11,461.59	52.40
	Other Supplies & Services	20.64	500.00	500.00	20.64	479.36	0.00	479.36	4.13
	Expense Reimbursement	7.99	250.00	250.00	7.99	242.01	0.00	242.01	3.20
2620	CUSTODIAL	495,238.62	679,879.00	778,026.06	495,238.62	282,787.44	69,028.18	213,759.26	63.65
3120	CROSSING GUARDS								
	Salaries & Wages	110,608.07	193,000.00	193,000.00	110,608.07	82,391.93	0.00	82,391.93	57.31
	Office Supplies	1,119.65	1,450.00	1,450.00	1,119.65	330.35	0.00	330.35	77.22
3120	CROSSING GUARDS	111,727.72	194,450.00	194,450.00	111,727.72	82,722.28	0.00	82,722.28	57.46
3310	TRAFFIC								
	Equipment	27,835.26	9,000.00	60,700.00	27,835.26	32,864.74	0.00	32,864.74	45.86
	Programs	2,748.83	8,000.00	8,996.75	2,748.83	6,247.92	1,339.00	4,908.92	30.55
3310	TRAFFIC	30,584.09	17,000.00	69,696.75	30,584.09	39,112.66	1,339.00	37,773.66	43.88
3510	CONTROL OF ANIMALS								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Salaries & Wages	40,414.56	66,560.00	66,560.00	40,414.56	26,145.44	0.00	26,145.44	60.72
	Printing & Advertising	725.00	400.00	725.00	725.00	0.00	0.00	0.00	100.00
	Office Supplies	0.00	400.00	75.00	0.00	75.00	0.00	75.00	0.00
	Vehicle Supplies & Maint.	431.20	2,550.00	2,550.00	431.20	2,118.80	0.00	2,118.80	16.91
	Communications	210.67	560.00	560.00	210.67	349.33	0.00	349.33	37.62
	Contract Services	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
	Other Supplies & Services	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Expense Reimbursement	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Debt Payments	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
3510	CONTROL OF ANIMALS	41,781.43	71,520.00	71,520.00	41,781.43	29,738.57	0.00	29,738.57	58.42
4210	YOUTH SERVICES								
	Contract Services	46,320.00	67,980.00	67,980.00	46,320.00	21,660.00	0.00	21,660.00	68.14
4210	YOUTH SERVICES	46,320.00	67,980.00	67,980.00	46,320.00	21,660.00	0.00	21,660.00	68.14
4560	PHYSICIAN								
	Programs	1,400.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	100.00
4560	PHYSICIAN	1,400.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	100.00
5010	SUPERINTENDENT OF HIGHWAYS								
	Salaries & Wages	41,731.95	68,000.00	68,000.00	41,731.95	26,268.05	0.00	26,268.05	61.37
	Capital Outlay	437.22	500.00	500.00	437.22	62.78	0.00	62.78	87.44
	Office Supplies	932.37	800.00	800.00	932.37	-132.37	0.00	-132.37	116.55
	Debt Payments	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
5010	SUPERINTENDENT OF HIGHWAYS	43,101.54	69,500.00	69,500.00	43,101.54	26,398.46	0.00	26,398.46	62.02
5132	HIGHWAY GARAGE								
	Capital Improvement	11,816.08	26,000.00	35,300.00	11,816.08	23,483.92	5,587.89	17,896.03	33.47
	Building Repairs	11,079.14	12,000.00	12,000.00	11,079.14	920.86	0.00	920.86	92.33
	Communications	1,578.24	2,400.00	2,400.00	1,578.24	821.76	0.00	821.76	65.76
	Utilities	21,350.61	35,800.00	35,800.00	21,350.61	14,449.39	0.00	14,449.39	59.64
	Contract Services	882.95	6,000.00	6,000.00	882.95	5,117.05	0.00	5,117.05	14.72
5132	HIGHWAY GARAGE	46,707.02	82,200.00	91,500.00	46,707.02	44,792.98	5,587.89	39,205.09	51.05
5182	STREET LIGHTING								
	Utilities	22,120.95	35,000.00	44,000.00	22,120.95	21,879.05	0.00	21,879.05	50.27
5182	STREET LIGHTING	22,120.95	35,000.00	44,000.00	22,120.95	21,879.05	0.00	21,879.05	50.27
6410	PUBLICITY								
	Salaries & Wages	68,215.58	112,760.00	112,760.00	68,215.58	44,544.42	0.00	44,544.42	60.50
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Printing & Advertising	17,227.75	35,700.00	47,835.00	17,227.75	30,607.25	0.00	30,607.25	36.01
	Office Supplies	106.44	800.00	800.00	106.44	693.56	0.00	693.56	13.31
	Communications	205.23	700.00	700.00	205.23	494.77	0.00	494.77	29.32
	Contract Services	4,607.50	16,050.00	16,050.00	4,607.50	11,442.50	0.00	11,442.50	28.71

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Expense Reimbursement	0.00	400.00	400.00	0.00	400.00	0.00	400.00	0.00
	Debt Payments	0.00	1,135.00	1,135.00	0.00	1,135.00	0.00	1,135.00	0.00
6410	PUBLICITY	90,362.50	168,045.00	180,180.00	90,362.50	89,817.50	0.00	89,817.50	50.15
6510	VETERANS SERVICE								
	Programs	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
6510	VETERANS SERVICE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
6772	PROGRAMS FOR AGING								
	Salaries & Wages	124,971.37	182,325.00	182,325.00	124,971.37	57,353.63	0.00	57,353.63	68.54
	Office Supplies	526.49	1,200.00	1,200.00	526.49	673.51	0.00	673.51	43.87
	Vehicle Supplies & Maint.	3,171.61	8,500.00	8,582.09	3,171.61	5,410.48	0.00	5,410.48	36.96
	Communications	756.30	1,000.00	1,000.00	756.30	243.70	0.00	243.70	75.63
	Contract Services	52,069.46	94,240.00	95,066.13	52,069.46	42,996.67	0.00	42,996.67	54.77
	Expense Reimbursement	559.42	1,200.00	1,200.00	559.42	640.58	0.00	640.58	46.62
	Debt Payments	256.25	500.00	500.00	256.25	243.75	0.00	243.75	51.25
6772	PROGRAMS FOR AGING	182,310.90	288,965.00	289,873.22	182,310.90	107,562.32	0.00	107,562.32	62.89
7020	RECREATION ADMINISTRATION								
	Salaries & Wages	440,347.70	772,227.00	772,227.00	440,347.70	331,879.30	0.00	331,879.30	57.02
	Capital Outlay	794.37	5,000.00	5,000.00	794.37	4,205.63	0.00	4,205.63	15.89
	Programs	0.00	1,700.00	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00
	Printing & Advertising	21,002.36	32,500.00	32,500.00	21,002.36	11,497.64	0.00	11,497.64	64.62
	Office Supplies	1,815.34	3,000.00	3,000.00	1,815.34	1,184.66	0.00	1,184.66	60.51
	Vehicle Supplies & Maint.	529.94	2,000.00	2,000.00	529.94	1,470.06	0.00	1,470.06	26.50
	Equipment Maint. & Supplies	1,169.87	1,750.00	2,187.10	1,169.87	1,017.23	0.00	1,017.23	53.49
	Communications	1,559.05	2,200.00	2,200.00	1,559.05	640.95	0.00	640.95	70.87
	Contract Services	314,533.73	373,800.00	376,736.20	314,533.73	62,202.47	0.00	62,202.47	83.49
	Other Supplies & Services	13,917.16	19,000.00	19,000.00	13,917.16	5,082.84	0.00	5,082.84	73.25
	Expense Reimbursement	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Debt Payments	875.00	2,600.00	2,600.00	875.00	1,725.00	0.00	1,725.00	33.65
7020	RECREATION ADMINISTRATION	796,544.52	1,216,277.00	1,219,650.30	796,544.52	423,105.78	0.00	423,105.78	65.31
7110	PARKS								
	Salaries & Wages	343,989.64	603,000.00	625,376.46	343,989.64	281,386.82	0.00	281,386.82	55.01
	Equipment	504.39	2,000.00	2,000.00	504.39	1,495.61	0.00	1,495.61	25.22
	Programs	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Park Maintenance	85,986.71	119,335.00	140,483.16	85,986.71	54,496.45	13,973.11	40,523.34	61.21
	Office Supplies	69.88	390.00	390.00	69.88	320.12	0.00	320.12	17.92
	Tools & Supplies	1,380.71	1,400.00	1,935.79	1,380.71	555.08	9.02	546.06	71.33
	Vehicle Supplies & Maint.	27,186.08	53,500.00	54,639.37	27,186.08	27,453.29	951.19	26,502.10	49.76
	Equipment Maint. & Supplies	11,395.37	9,140.00	12,552.63	11,395.37	1,157.26	59.03	1,098.23	90.78

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Communications	1,273.57	2,018.00	2,018.00	1,273.57	744.43	0.00	744.43	63.11
	Utilities	5,938.50	13,150.00	13,150.00	5,938.50	7,211.50	0.00	7,211.50	45.16
	Contract Services	6,863.11	35,130.00	35,130.00	6,863.11	28,266.89	23,900.00	4,366.89	19.54
	Expense Reimbursement	388.99	1,320.00	1,720.00	388.99	1,331.01	0.00	1,331.01	22.62
	Debt Payments	450.20	1,500.00	1,500.00	450.20	1,049.80	0.00	1,049.80	30.01
7110	PARKS	485,427.15	842,883.00	891,895.41	485,427.15	406,468.26	38,892.35	367,575.91	54.43
7140	PLAYGROUNDS & RECREATION								
	Salaries & Wages	74,069.66	130,000.00	130,000.00	74,069.66	55,930.34	0.00	55,930.34	56.98
	Programs	1,652.64	5,000.00	5,009.58	1,652.64	3,356.94	0.00	3,356.94	32.99
7140	PLAYGROUNDS & RECREATION	75,722.30	135,000.00	135,009.58	75,722.30	59,287.28	0.00	59,287.28	56.09
7270	BAND CONCERTS								
	Programs	16,231.50	18,400.00	18,400.00	16,231.50	2,168.50	0.00	2,168.50	88.21
7270	BAND CONCERTS	16,231.50	18,400.00	18,400.00	16,231.50	2,168.50	0.00	2,168.50	88.21
7510	TOWN HISTORIAN								
	Salaries & Wages	14,712.64	25,635.00	25,635.00	14,712.64	10,922.36	0.00	10,922.36	57.39
	Capital Outlay	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
	Office Supplies	890.77	800.00	800.00	890.77	-90.77	0.00	-90.77	111.35
	Communications	49.09	100.00	100.00	49.09	50.91	0.00	50.91	49.09
	Other Supplies & Services	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Expense Reimbursement	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Debt Payments	339.72	750.00	750.00	339.72	410.28	0.00	410.28	45.30
7510	TOWN HISTORIAN	15,992.22	28,235.00	28,235.00	15,992.22	12,242.78	0.00	12,242.78	56.64
7550	CELEBRATIONS								
	Programs	3,059.50	1,500.00	4,500.00	3,059.50	1,440.50	0.00	1,440.50	67.99
	Programs & Events	72,296.04	111,800.00	111,800.00	72,296.04	39,503.96	0.00	39,503.96	64.67
7550	CELEBRATIONS	75,355.54	113,300.00	116,300.00	75,355.54	40,944.46	0.00	40,944.46	64.79
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.	8,438.65	64,000.00	53,657.50	8,438.65	45,218.85	657.60	44,561.25	15.73
	Contract Services	21,391.25	8,000.00	19,000.00	21,391.25	-2,391.25	0.00	-2,391.25	112.59
8160	REFUSE & GARBAGE	29,829.90	72,000.00	72,657.50	29,829.90	42,827.60	657.60	42,170.00	41.06
8540	DRAINAGE								
	Salaries & Wages	32,781.03	85,000.00	85,000.00	32,781.03	52,218.97	0.00	52,218.97	38.57
	Capital Improvement	74,003.08	45,000.00	75,105.76	74,003.08	1,102.68	0.00	1,102.68	98.53
	Equipment	3,437.34	3,300.00	4,040.00	3,437.34	602.66	0.00	602.66	85.08

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Programs	5,025.09	25,000.00	25,900.00	5,025.09	20,874.91	0.00	20,874.91	19.40
	Vehicle Supplies & Maint.	5,400.00	5,400.00	5,400.00	5,400.00	0.00	0.00	0.00	100.00
	Utilities	276.88	1,200.00	1,200.00	276.88	923.12	0.00	923.12	23.07
	Contract Services	6,785.13	29,600.00	29,600.00	6,785.13	22,814.87	9,000.00	13,814.87	22.92
8540	DRAINAGE	127,708.55	194,500.00	226,245.76	127,708.55	98,537.21	9,000.00	89,537.21	56.45
9010	STATE RETIREMENT								
	Employee Benefits	106,379.00	420,000.00	420,000.00	106,379.00	313,621.00	0.00	313,621.00	25.33
9010	STATE RETIREMENT	106,379.00	420,000.00	420,000.00	106,379.00	313,621.00	0.00	313,621.00	25.33
9030	SOCIAL SECURITY								
	Employee Benefits	202,934.56	355,000.00	355,000.00	202,934.56	152,065.44	0.00	152,065.44	57.16
9030	SOCIAL SECURITY	202,934.56	355,000.00	355,000.00	202,934.56	152,065.44	0.00	152,065.44	57.16
9040	WORKERS COMPENSATION								
	Employee Benefits	62,817.34	81,000.00	81,000.00	62,817.34	18,182.66	0.00	18,182.66	77.55
9040	WORKERS COMPENSATION	62,817.34	81,000.00	81,000.00	62,817.34	18,182.66	0.00	18,182.66	77.55
9045	LIFE INSURANCE								
	Employee Benefits	1,093.88	2,000.00	2,000.00	1,093.88	906.12	0.00	906.12	54.69
9045	LIFE INSURANCE	1,093.88	2,000.00	2,000.00	1,093.88	906.12	0.00	906.12	54.69
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	3,665.16	14,000.00	14,000.00	3,665.16	10,334.84	0.00	10,334.84	26.18
9050	UNEMPLOYMENT INSURANCE	3,665.16	14,000.00	14,000.00	3,665.16	10,334.84	0.00	10,334.84	26.18
9055	DISABILITY INSURANCE								
	Employee Benefits	3,436.02	6,150.00	6,150.00	3,436.02	2,713.98	0.00	2,713.98	55.87
9055	DISABILITY INSURANCE	3,436.02	6,150.00	6,150.00	3,436.02	2,713.98	0.00	2,713.98	55.87
9060	HEALTH INSURANCE								
	Employee Benefits	709,908.25	1,085,000.00	1,085,000.00	709,908.25	375,091.75	0.00	375,091.75	65.43
9060	HEALTH INSURANCE	709,908.25	1,085,000.00	1,085,000.00	709,908.25	375,091.75	0.00	375,091.75	65.43
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	2,944.97	5,000.00	5,000.00	2,944.97	2,055.03	0.00	2,055.03	58.90
9089	MISC. EMPLOYEE BENEFITS	2,944.97	5,000.00	5,000.00	2,944.97	2,055.03	0.00	2,055.03	58.90
9901	INTERFUND TRANSFERS								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9901	Employee Benefits INTERFUND TRANSFERS	671,000.00 671,000.00	1,671,450.00 1,671,450.00	1,963,450.00 1,963,450.00	671,000.00 671,000.00	1,292,450.00 1,292,450.00	0.00 0.00	1,292,450.00 1,292,450.00	34.17 34.17
9950	TRANSFER TO CAPITAL PROJECTS								
9950	Employee Benefits TRANSFER TO CAPITAL PROJECTS	9,000.00 9,000.00	100,000.00 100,000.00	56,075.00 56,075.00	9,000.00 9,000.00	47,075.00 47,075.00	0.00 0.00	47,075.00 47,075.00	16.05 16.05
0001	GENERAL FUND	6,677,961.65	11,523,064.00	12,287,123.27	6,677,961.65	5,609,161.62	157,886.82	5,451,274.80	54.35
0002 1989	PART TOWN FUND UNCLASSIFIED								
1989	Capital Outlay Materials & Services UNCLASSIFIED	190,893.00 55,410.04 246,303.04	81,500.00 136,000.00 217,500.00	208,449.00 136,000.00 344,449.00	190,893.00 55,410.04 246,303.04	17,556.00 80,589.96 98,145.96	7,841.00 15,575.19 23,416.19	9,715.00 65,014.77 74,729.77	91.58 40.74 71.51
1990	CONTINGENCY								
1990	Programs CONTINGENCY	0.00 0.00	50,000.00 50,000.00	50,000.00 50,000.00	0.00 0.00	50,000.00 50,000.00	0.00 0.00	50,000.00 50,000.00	0.00 0.00
3620	SAFETY INSPECTION								
	Salaries & Wages Capital Outlay Programs Office Supplies Vehicle Supplies & Maint. Equipment Maint. & Supplies Communications Other Supplies & Services Expense Reimbursement Debt Payments	155,144.03 750.00 5,165.41 133.85 2,414.72 0.00 846.05 0.00 175.00 545.00	285,000.00 750.00 23,670.00 1,000.00 5,500.00 1,450.00 3,528.00 200.00 200.00 3,350.00	285,000.00 750.00 23,812.05 1,450.00 5,500.00 1,450.00 3,528.00 200.00 200.00 3,566.00	155,144.03 750.00 5,165.41 133.85 2,414.72 0.00 846.05 0.00 175.00 545.00	129,855.97 0.00 18,646.64 1,316.15 3,085.28 1,450.00 2,681.95 200.00 25.00 3,021.00	0.00 0.00 142.05 450.00 0.00 0.00 0.00 0.00 0.00 20.00	129,855.97 0.00 18,504.59 866.15 3,085.28 1,450.00 2,681.95 200.00 25.00 3,001.00	54.44 100.00 21.69 9.23 43.90 0.00 23.98 0.00 87.50 15.28
3620	SAFETY INSPECTION	165,174.06	324,648.00	325,456.05	165,174.06	160,281.99	612.05	159,669.94	50.75
4560	PHYSICIAN								
4560	Programs PHYSICIAN	0.00 0.00	350.00 350.00	350.00 350.00	0.00 0.00	350.00 350.00	0.00 0.00	350.00 350.00	0.00 0.00
8010	ZONING								
8010	Planning & Zoning Other Supplies & Services ZONING	587.10 362.61 949.71	1,600.00 1,200.00 2,800.00	1,600.00 1,200.00 2,800.00	587.10 362.61 949.71	1,012.90 837.39 1,850.29	0.00 0.00 0.00	1,012.90 837.39 1,850.29	36.69 30.22 33.92
8020	PLANNING								
	Salaries & Wages Capital Outlay	205,693.62 429.98	374,000.00 800.00	374,000.00 800.00	205,693.62 429.98	168,306.38 370.02	0.00 0.00	168,306.38 370.02	55.00 53.75

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Planning & Zoning	3,872.01	1,800.00	4,800.00	3,872.01	927.99	0.00	927.99	80.67
	Office Supplies	482.44	700.00	1,150.00	482.44	667.56	450.00	217.56	41.95
	Vehicle Supplies & Maint.	449.44	1,300.00	1,300.00	449.44	850.56	0.00	850.56	34.57
	Equipment Maint. & Supplies	0.00	180.00	180.00	0.00	180.00	0.00	180.00	0.00
	Communications	245.39	480.00	480.00	245.39	234.61	0.00	234.61	51.12
	Contract Services	17,786.03	30,500.00	70,057.43	17,786.03	52,271.40	24,771.40	27,500.00	25.39
	Other Supplies & Services	482.65	650.00	650.00	482.65	167.35	0.00	167.35	74.25
	Debt Payments	349.97	600.00	600.00	349.97	250.03	0.00	250.03	58.33
8020	PLANNING	229,791.53	411,010.00	454,017.43	229,791.53	224,225.90	25,221.40	199,004.50	50.61
8160	REFUSE & GARBAGE								
	Printing & Advertising	3,170.00	12,600.00	12,600.00	3,170.00	9,430.00	0.00	9,430.00	25.16
	Contract Services	170,722.18	295,000.00	295,000.00	170,722.18	124,277.82	0.00	124,277.82	57.87
8160	REFUSE & GARBAGE	173,892.18	307,600.00	307,600.00	173,892.18	133,707.82	0.00	133,707.82	56.53
9010	STATE RETIREMENT								
	Employee Benefits	16,276.62	90,000.00	90,000.00	16,276.62	73,723.38	0.00	73,723.38	18.09
9010	STATE RETIREMENT	16,276.62	90,000.00	90,000.00	16,276.62	73,723.38	0.00	73,723.38	18.09
9030	SOCIAL SECURITY								
	Employee Benefits	25,948.27	51,000.00	51,000.00	25,948.27	25,051.73	0.00	25,051.73	50.88
9030	SOCIAL SECURITY	25,948.27	51,000.00	51,000.00	25,948.27	25,051.73	0.00	25,051.73	50.88
9040	WORKERS COMPENSATION								
	Employee Benefits	14,687.62	21,000.00	21,000.00	14,687.62	6,312.38	0.00	6,312.38	69.94
9040	WORKERS COMPENSATION	14,687.62	21,000.00	21,000.00	14,687.62	6,312.38	0.00	6,312.38	69.94
9045	LIFE INSURANCE								
	Employee Benefits	235.60	500.00	500.00	235.60	264.40	0.00	264.40	47.12
9045	LIFE INSURANCE	235.60	500.00	500.00	235.60	264.40	0.00	264.40	47.12
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	802.00	1,600.00	1,600.00	802.00	798.00	0.00	798.00	50.13
9055	DISABILITY INSURANCE	802.00	1,600.00	1,600.00	802.00	798.00	0.00	798.00	50.13
9060	HEALTH INSURANCE								
	Employee Benefits	143,757.91	213,000.00	213,000.00	143,757.91	69,242.09	0.00	69,242.09	67.49

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9060	HEALTH INSURANCE	143,757.91	213,000.00	213,000.00	143,757.91	69,242.09	0.00	69,242.09	67.49
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	48.00	100.00	100.00	48.00	52.00	0.00	52.00	48.00
9089	MISC. EMPLOYEE BENEFITS	48.00	100.00	100.00	48.00	52.00	0.00	52.00	48.00
0002	PART TOWN FUND	1,017,866.54	1,692,108.00	1,862,872.48	1,017,866.54	845,005.94	49,249.64	795,756.30	54.64
0003	LIBRARY								
4560	PHYSICIAN Programs	600.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
4560	PHYSICIAN	600.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
7410	LIBRARY								
	Salaries & Wages	572,806.74	993,889.00	993,889.00	572,806.74	421,082.26	0.00	421,082.26	57.63
	Capital Outlay	9,656.67	2,910.00	11,509.50	9,656.67	1,852.83	0.00	1,852.83	83.90
	Programs	1,920.55	4,350.00	19,404.14	1,920.55	17,483.59	984.47	16,499.12	9.90
	Printing & Advertising	499.21	500.00	500.00	499.21	0.79	0.00	0.79	99.84
	Office Supplies	5,195.00	13,727.00	13,819.12	5,195.00	8,624.12	2,546.87	6,077.25	37.59
	Periodicals	99,010.97	158,328.00	214,325.61	99,010.97	115,314.64	17,456.39	97,858.25	46.20
	Equipment Maint. & Supplies	4,761.25	6,042.00	9,747.00	4,761.25	4,985.75	378.75	4,607.00	48.85
	Communications	2,872.79	4,200.00	4,200.00	2,872.79	1,327.21	775.23	551.98	68.40
	Contract Services	23,784.28	55,554.00	53,738.56	23,784.28	29,954.28	22,834.72	7,119.56	44.26
	Other Supplies & Services	141.25	1,500.00	1,500.00	141.25	1,358.75	0.00	1,358.75	9.42
	Expense Reimbursement	3,298.49	3,380.00	3,380.00	3,298.49	81.51	55.07	26.44	97.59
	Debt Payments	982.00	2,410.00	2,410.00	982.00	1,428.00	0.00	1,428.00	40.75
7410	LIBRARY	724,929.20	1,246,790.00	1,328,422.93	724,929.20	603,493.73	45,031.50	558,462.23	54.57
9010	STATE RETIREMENT								
	Employee Benefits	18,946.38	97,000.00	97,000.00	18,946.38	78,053.62	0.00	78,053.62	19.53
9010	STATE RETIREMENT	18,946.38	97,000.00	97,000.00	18,946.38	78,053.62	0.00	78,053.62	19.53
9030	SOCIAL SECURITY								
	Employee Benefits	42,342.76	82,000.00	82,000.00	42,342.76	39,657.24	0.00	39,657.24	51.64
9030	SOCIAL SECURITY	42,342.76	82,000.00	82,000.00	42,342.76	39,657.24	0.00	39,657.24	51.64
9040	WORKERS COMPENSATION								
	Employee Benefits	5,323.24	9,725.00	9,725.00	5,323.24	4,401.76	0.00	4,401.76	54.74
9040	WORKERS COMPENSATION	5,323.24	9,725.00	9,725.00	5,323.24	4,401.76	0.00	4,401.76	54.74
9045	LIFE INSURANCE								
	Employee Benefits	272.80	550.00	550.00	272.80	277.20	0.00	277.20	49.60
9045	LIFE INSURANCE	272.80	550.00	550.00	272.80	277.20	0.00	277.20	49.60

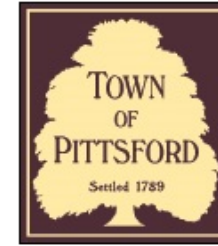
Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	749.20	1,500.00	1,500.00	749.20	750.80	0.00	750.80	49.95
9055	DISABILITY INSURANCE	749.20	1,500.00	1,500.00	749.20	750.80	0.00	750.80	49.95
9060	HEALTH INSURANCE								
	Employee Benefits	159,523.97	236,500.00	236,500.00	159,523.97	76,976.03	0.00	76,976.03	67.45
9060	HEALTH INSURANCE	159,523.97	236,500.00	236,500.00	159,523.97	76,976.03	0.00	76,976.03	67.45
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	80.00	300.00	300.00	80.00	220.00	0.00	220.00	26.67
9089	MISC. EMPLOYEE BENEFITS	80.00	300.00	300.00	80.00	220.00	0.00	220.00	26.67
0003	LIBRARY	952,767.55	1,675,965.00	1,757,597.93	952,767.55	804,830.38	45,031.50	759,798.88	54.21
0004	HIGHWAY WHOLE TOWN UNCLASSIFIED								
1989	UNCLASSIFIED								
	Capital Outlay	281,271.79	0.00	936,926.79	281,271.79	655,655.00	655,655.00	0.00	30.02
1989	UNCLASSIFIED	281,271.79	0.00	936,926.79	281,271.79	655,655.00	655,655.00	0.00	30.02
4560	PHYSICIAN								
	Programs	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Contract Services	0.00	1,250.00	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00
4560	PHYSICIAN	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
5130	MACHINERY								
	Salaries & Wages	64,471.97	124,000.00	124,000.00	64,471.97	59,528.03	0.00	59,528.03	51.99
	Equipment	4,440.60	14,500.00	14,820.00	4,440.60	10,379.40	0.00	10,379.40	29.96
	Tools & Supplies	10,209.57	24,000.00	25,900.00	10,209.57	15,690.43	30.00	15,660.43	39.42
	Vehicle Supplies & Maint.	63,435.32	162,700.00	171,837.84	63,435.32	108,402.52	15,536.79	92,865.73	36.92
	Equipment Maint. & Supplies	358.94	4,000.00	4,000.00	358.94	3,641.06	41.06	3,600.00	8.97
	Contract Services	55,190.48	60,000.00	62,550.00	55,190.48	7,359.52	7,648.03	-288.51	88.23
5130	MACHINERY	198,106.88	389,200.00	403,107.84	198,106.88	205,000.96	23,255.88	181,745.08	49.14
5140	BRUSH & WEEDS								
	Salaries & Wages	10,330.52	16,000.00	16,000.00	10,330.52	5,669.48	0.00	5,669.48	64.57

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
5140	BRUSH & WEEDS	10,330.52	16,000.00	16,000.00	10,330.52	5,669.48	0.00	5,669.48	64.57
5142	SNOW REMOVAL								
	Salaries & Wages	575,393.93	1,041,248.00	1,041,248.00	575,393.93	465,854.07	0.00	465,854.07	55.26
	Vehicle Supplies & Maint.	62,259.42	143,000.00	164,980.00	62,259.42	102,720.58	1,245.50	101,475.08	37.74
	Tools & Supplies	203,111.75	368,250.00	368,250.03	203,111.75	165,138.28	2,560.86	162,577.42	55.16
	Contract Services	8,475.16	15,080.00	21,909.00	8,475.16	13,433.84	6,829.00	6,604.84	38.68
5142	SNOW REMOVAL	849,240.26	1,567,578.00	1,596,387.03	849,240.26	747,146.77	10,635.36	736,511.41	53.20
9010	STATE RETIREMENT								
	Employee Benefits	33,748.09	150,000.00	150,000.00	33,748.09	116,251.91	0.00	116,251.91	22.50
9010	STATE RETIREMENT	33,748.09	150,000.00	150,000.00	33,748.09	116,251.91	0.00	116,251.91	22.50
9030	SOCIAL SECURITY								
	Employee Benefits	43,716.70	90,000.00	90,000.00	43,716.70	46,283.30	0.00	46,283.30	48.57
9030	SOCIAL SECURITY	43,716.70	90,000.00	90,000.00	43,716.70	46,283.30	0.00	46,283.30	48.57
9040	WORKERS COMPENSATION								
	Employee Benefits	32,454.56	65,000.00	65,000.00	32,454.56	32,545.44	0.00	32,545.44	49.93
9040	WORKERS COMPENSATION	32,454.56	65,000.00	65,000.00	32,454.56	32,545.44	0.00	32,545.44	49.93
9045	LIFE INSURANCE								
	Employee Benefits	457.25	1,000.00	1,000.00	457.25	542.75	0.00	542.75	45.73
9045	LIFE INSURANCE	457.25	1,000.00	1,000.00	457.25	542.75	0.00	542.75	45.73
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	1,317.96	2,545.00	2,545.00	1,317.96	1,227.04	0.00	1,227.04	51.79
9055	DISABILITY INSURANCE	1,317.96	2,545.00	2,545.00	1,317.96	1,227.04	0.00	1,227.04	51.79
9060	HEALTH INSURANCE								
	Employee Benefits	278,753.00	436,000.00	436,000.00	278,753.00	157,247.00	0.00	157,247.00	63.93
9060	HEALTH INSURANCE	278,753.00	436,000.00	436,000.00	278,753.00	157,247.00	0.00	157,247.00	63.93
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	64.00	225.00	225.00	64.00	161.00	0.00	161.00	28.44
9089	MISC. EMPLOYEE BENEFITS	64.00	225.00	225.00	64.00	161.00	0.00	161.00	28.44

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0004	HIGHWAY WHOLE TOWN	1,729,461.01	2,721,548.00	3,701,191.66	1,729,461.01	1,971,730.65	689,546.24	1,282,184.41	46.73
0005	HIGHWAY PART TOWN								
1989	UNCLASSIFIED								
	Salaries & Wages	0.00	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	0.00
1989	UNCLASSIFIED	0.00	350,000.00	350,000.00	0.00	350,000.00	350,000.00	0.00	0.00
4560	PHYSICIAN								
	Programs	800.00	800.00	800.00	800.00	0.00	0.00	0.00	100.00
	Contract Services	869.00	1,800.00	1,800.00	869.00	931.00	0.00	931.00	48.28
4560	PHYSICIAN	1,669.00	2,600.00	2,600.00	1,669.00	931.00	0.00	931.00	64.19
5110	GENERAL REPAIRS								
	Salaries & Wages	815,019.20	1,755,504.00	1,755,504.00	815,019.20	940,484.80	0.00	940,484.80	46.43
	Programs	34,945.77	57,000.00	65,116.00	34,945.77	30,170.23	1,954.59	28,215.64	53.67
	Tools & Supplies	2,159.79	2,848.00	2,848.00	2,159.79	688.21	1,050.00	-361.79	75.84
	Vehicle Supplies & Maint.	66,014.77	115,000.00	119,700.00	66,014.77	53,685.23	0.00	53,685.23	55.15
	Equipment Maint. & Supplies	415.50	2,000.00	2,000.00	415.50	1,584.50	84.50	1,500.00	20.78
	Road Maintenance	391,720.14	888,000.00	1,231,850.00	391,720.14	840,129.86	204,536.54	635,593.32	31.80
5110	GENERAL REPAIRS	1,310,275.17	2,820,352.00	3,177,018.00	1,310,275.17	1,866,742.83	207,625.63	1,659,117.20	41.24
5112	IMPROVEMENTS								
	Capital Improvement	287,975.58	273,000.00	532,667.52	287,975.58	244,691.94	48,078.52	196,613.42	54.06
5112	IMPROVEMENTS	287,975.58	273,000.00	532,667.52	287,975.58	244,691.94	48,078.52	196,613.42	54.06
9010	STATE RETIREMENT								
	Employee Benefits	37,893.32	175,000.00	175,000.00	37,893.32	137,106.68	0.00	137,106.68	21.65
9010	STATE RETIREMENT	37,893.32	175,000.00	175,000.00	37,893.32	137,106.68	0.00	137,106.68	21.65
9030	SOCIAL SECURITY								
	Employee Benefits	64,984.06	135,000.00	135,000.00	64,984.06	70,015.94	0.00	70,015.94	48.14
9030	SOCIAL SECURITY	64,984.06	135,000.00	135,000.00	64,984.06	70,015.94	0.00	70,015.94	48.14
9040	WORKERS COMPENSATION								
	Employee Benefits	135,751.07	185,000.00	185,000.00	135,751.07	49,248.93	0.00	49,248.93	73.38
9040	WORKERS COMPENSATION	135,751.07	185,000.00	185,000.00	135,751.07	49,248.93	0.00	49,248.93	73.38
9045	LIFE INSURANCE								
	Employee Benefits	432.45	1,000.00	1,000.00	432.45	567.55	0.00	567.55	43.25
9045	LIFE INSURANCE	432.45	1,000.00	1,000.00	432.45	567.55	0.00	567.55	43.25
9050	UNEMPLOYMENT								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	INSURANCE								
	Employee Benefits	329.68	10,000.00	10,000.00	329.68	9,670.32	0.00	9,670.32	3.30
9050	UNEMPLOYMENT INSURANCE	329.68	10,000.00	10,000.00	329.68	9,670.32	0.00	9,670.32	3.30
	DISABILITY INSURANCE								
	Employee Benefits	1,253.80	2,500.00	2,500.00	1,253.80	1,246.20	0.00	1,246.20	50.15
9055	DISABILITY INSURANCE	1,253.80	2,500.00	2,500.00	1,253.80	1,246.20	0.00	1,246.20	50.15
	HEALTH INSURANCE								
	Employee Benefits	320,602.94	500,000.00	500,000.00	320,602.94	179,397.06	0.00	179,397.06	64.12
9060	HEALTH INSURANCE	320,602.94	500,000.00	500,000.00	320,602.94	179,397.06	0.00	179,397.06	64.12
	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	80.00	325.00	325.00	80.00	245.00	0.00	245.00	24.62
9089	MISC. EMPLOYEE BENEFITS	80.00	325.00	325.00	80.00	245.00	0.00	245.00	24.62
0005	HIGHWAY PART TOWN	2,161,247.07	4,454,777.00	5,071,110.52	2,161,247.07	2,909,863.45	605,704.15	2,304,159.30	42.62
Expense Total		12,539,303.82	22,067,462.00	24,679,895.86	12,539,303.82	12,140,592.04	1,547,418.35	10,593,173.69	50.8078

General Ledger Revenue Control Report



User: BLuke@townofpittsford.org
 Printed: 8/16/2024 9:39:22 AM
 Period 01 - 12
 Fiscal Year 2024

Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0001	GENERAL FUND						
	Taxes	-6,938,694.49	-7,556,198.00	-7,556,198.00	-6,938,694.49	-617,503.51	91.83
	Fees	-1,310,348.41	-1,286,700.00	-1,286,700.00	-1,310,348.41	23,648.41	101.84
	Other Gov't & GIS Charges	-11,320.09	-66,000.00	-66,000.00	-11,320.09	-54,679.91	17.15
	Interest & Earnings	-205,078.23	-150,000.00	-150,000.00	-205,078.23	55,078.23	136.72
	Rentals & Commissions	-144,060.18	-199,500.00	-199,500.00	-144,060.18	-55,439.82	72.21
	Licenses	-6,992.00	-14,000.00	-14,000.00	-6,992.00	-7,008.00	49.94
	Permits	-11,615.00	-12,400.00	-12,400.00	-11,615.00	-785.00	93.67
	Forfeitures	-25,075.70	-35,000.00	-35,000.00	-25,075.70	-9,924.30	71.64
	Sales	-73.08	-250.00	-250.00	-73.08	-176.92	29.23
	Insurance Recoveries & Refunds	-3,843.19	-500.00	-500.00	-3,843.19	3,343.19	768.64
	Gifts & Donations	-24,050.00	-21,000.00	-21,000.00	-24,050.00	3,050.00	114.52
	Unclassified Revenues	-8,272.53	-16,000.00	-16,000.00	-8,272.53	-7,727.47	51.70
	Interfund Revenues	0.00	-35,000.00	-35,000.00	0.00	-35,000.00	0.00
	State Aid	0.00	-108,081.00	-108,081.00	0.00	-108,081.00	0.00
	Federal Aid	-393,450.00	0.00	-393,450.00	-393,450.00	0.00	100.00
	Approp Fd Balance	0.00	-1,700,000.00	-1,700,000.00	0.00	-1,700,000.00	0.00
	Interfund Transfers	-775,036.05	-350,000.00	-375,000.00	-775,036.05	400,036.05	206.68
0001	GENERAL FUND	-9,857,908.95	-11,550,629.00	-11,969,079.00	-9,857,908.95	-2,111,170.05	82.36
0002	PART TOWN FUND						
	Taxes	-953,894.51	-1,370,808.00	-1,370,808.00	-953,894.51	-416,913.49	69.59
	Fees	-26,365.64	-31,000.00	-31,000.00	-26,365.64	-4,634.36	85.05
	Interest & Earnings	-42,458.55	-35,000.00	-35,000.00	-42,458.55	7,458.55	121.31
	Licenses	-4,607.79	-7,000.00	-7,000.00	-4,607.79	-2,392.21	65.83
	Permits	-158,804.13	-94,800.00	-94,800.00	-158,804.13	64,004.13	167.51
	Approp Fd Balance	0.00	-153,500.00	-153,500.00	0.00	-153,500.00	0.00
0002	PART TOWN FUND	-1,186,130.62	-1,692,108.00	-1,692,108.00	-1,186,130.62	-505,977.38	70.10
0003	LIBRARY						
	Taxes	-1,417,365.00	-1,417,365.00	-1,417,365.00	-1,417,365.00	0.00	100.00
	Fees	-16,152.56	-32,100.00	-32,100.00	-16,152.56	-15,947.44	50.32
	Interest & Earnings	-35,844.45	-20,000.00	-20,000.00	-35,844.45	15,844.45	179.22
	Unclassified Revenues	-66,829.23	-6,500.00	-72,420.23	-66,829.23	-5,591.00	92.28
	Approp Fd Balance	0.00	-200,000.00	-200,000.00	0.00	-200,000.00	0.00
0003	LIBRARY	-1,536,191.24	-1,675,965.00	-1,741,885.23	-1,536,191.24	-205,693.99	88.19

Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0004	HIGHWAY WHOLE TOWN						
	Taxes	-1,945,348.00	-1,945,348.00	-1,945,348.00	-1,945,348.00	0.00	100.00
	Other Gov't & GIS Charges	-410,597.39	-394,000.00	-394,000.00	-410,597.39	16,597.39	104.21
	Interest & Earnings	-61,056.56	-26,000.00	-26,000.00	-61,056.56	35,056.56	234.83
	Sales	-347.20	-1,000.00	-1,000.00	-347.20	-652.80	34.72
	Approp Fd Balance	0.00	-355,200.00	-355,200.00	0.00	-355,200.00	0.00
	Interfund Transfers	-158,300.00	0.00	-158,300.00	-158,300.00	0.00	100.00
0004	HIGHWAY WHOLE TOWN	-2,575,649.15	-2,721,548.00	-2,879,848.00	-2,575,649.15	-304,198.85	89.44
0005	HIGHWAY PART TOWN						
	Taxes	-2,368,488.07	-3,401,277.00	-3,401,277.00	-2,368,488.07	-1,032,788.93	69.64
	Interest & Earnings	-124,192.53	-70,000.00	-70,000.00	-124,192.53	54,192.53	177.42
	State Aid	0.00	-228,000.00	-398,589.00	0.00	-398,589.00	0.00
	Approp Fd Balance	0.00	-755,500.00	-755,500.00	0.00	-755,500.00	0.00
	Interfund Transfers	-267,000.00	0.00	-267,000.00	-267,000.00	0.00	100.00
0005	HIGHWAY PART TOWN	-2,759,680.60	-4,454,777.00	-4,892,366.00	-2,759,680.60	-2,132,685.40	56.41
Revenue Total		17,915,560.56	22,095,027.00	23,175,286.23	17,915,560.56	5,259,725.67	77.3046

MEMORANDUM

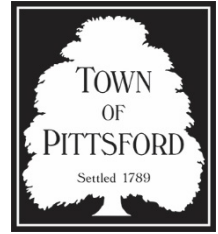
To: Town Board Members

From: Paul Schenkel, Commissioner of Public Works

Date: August 14, 2024

Regarding: Sewer District Extension JHSD-161 (Geoca Subdivision)

For Meeting On: August 20, 2024



Ladies and Gentlemen:

The Town Board has received Petitions to create an Extension to the Pittsford Sewer District, to be known as "Extension JHSD-161." A Public Hearing has been scheduled for the evening of August 20, 2024.

Attached is the proposed Resolution and Order to approve creation of this Extension.

We recommend that the Town Board approve the proposed Extension. If the Board agrees, the following resolution would be in order:

RESOLUTION

RESOLVED, that Extension JHSD-161 to the Pittsford Sewer District, to include the properties at 14 Mendon Center Road, 26 Mendon Center Road, 34 Mendon Center Road, 38 Mendon Center Road, 44 Mendon Center Road, 210 Mendon Road and 215 Mendon Road (Geoca Subdivision), as set forth more particularly in the attached form of Resolution and Order, be and hereby is approved in accordance with the Resolution and Order.

At a regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, 11 South Main Street, in the Town of Pittsford, New York, on the 20th day of August, 2024.

PRESENT:

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

ABSENT: None

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK
COUNTY OF MONROE

In the Matter of

THE EXTENSION OF
JHSD-161 (GEOCA SUBDIVISION)
to the PITTSFORD SEWER DISTRICT
IN THE TOWN OF PITTSFORD,
MONROE COUNTY, NEW YORK

**RESOLUTION AND
ORDER TO EXTEND
SEWER DISTRICT**

WHEREAS, Petitions, signed by the all the owners of the taxable real property within the Sewer District “Extension JHSD-161,” have been presented to the Town Board of Pittsford, Monroe County, New York; and

WHEREAS, an Order was duly adopted by the Town Board on the 6th day of August, 2024, for the hearing of all persons interested in the matter to be held on the 20th day of August, 2024, at 6:00 o’clock P.M., Local Time, at the Pittsford Town Hall, 11 South Main Street, Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the said Order 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 proposed Extension to the 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 Planning Board of the Town of Pittsford as part of the subdivision review and approval process granted a negative SEQRA determination on March 25, 2024; and no further environmental review is required by the Town Board; and

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

NOW, ON MOTION duly made and seconded, it is unanimously

RESOLVED AND ORDERED, that

- (a) The Petitions are signed and acknowledged or approved as required by law and are otherwise sufficient;
- (b) The property and the property owners within the Extension to the District are benefited thereby;
- (c) The property and the property owners benefited are included within the limits of the Extension to the District;
- (d) The expenses of Maintenance of the Extension to 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 Extension “JHSD-161” to the Pittsford Sewer District, be and the same hereby is created, and that the affected properties are set forth in “Schedule A,” and the boundaries of the Extension, as hereby created, are as set forth in “Exhibit 1” annexed hereto, and it is further

RESOLVED AND ORDERED, that all improvements to the sewer system required for the Extension will be constructed or caused to be constructed by the Developer of the Geoca Subdivision; and it is further

RESOLVED AND ORDERED, that the Town Clerk is hereby directed to record in the Monroe County Clerk’s Office and file with the New York state Office of Audit and Control certified copies of the within Resolution, as required by law.

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

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

The Resolution was thereupon declared duly adopted.

Dated: August 20, 2024

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.

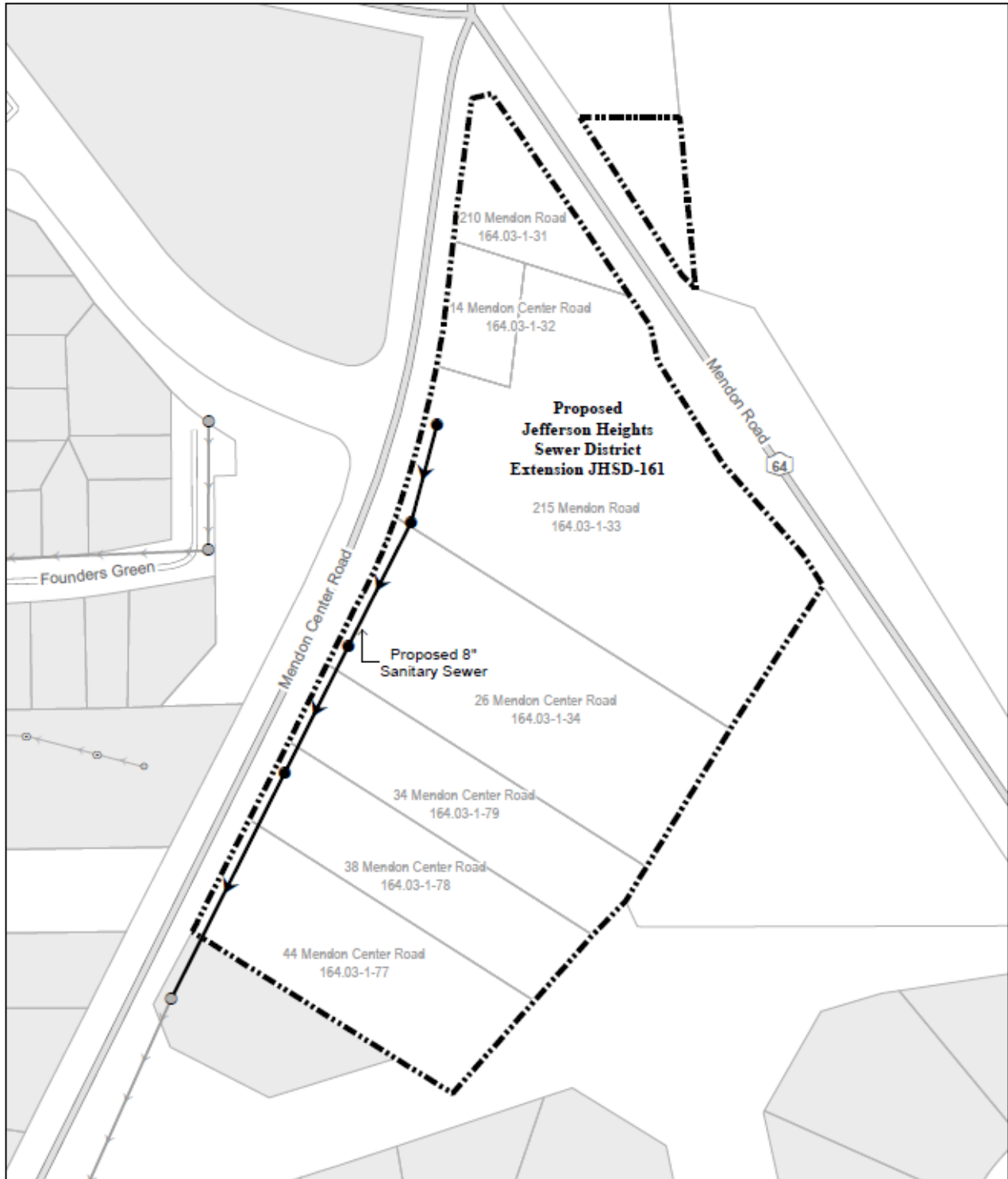
IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of August, 2024.

Renee M. McQuillen, Town Clerk

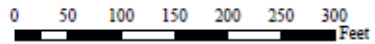
SCHEDULE A

Tax Parcel #	Address
164.03-1-77	44 Mendon Center Road
164.03-1-78	38 Mendon Center Road
164.03-1-79	34 Mendon Center Road
164.03-1-34	26 Mendon Center Road
164.03-1-32	14 Mendon Center Road
164.03-1-33	215 Mendon Road (Geoca Subdivision)
164.03-1-31	210 Mendon Road

EXHIBIT 1



Extension JHSD-161 Jefferson Heights Sewer District Mendon Road



Source: Geoca Subdivision Conceptual Sanitary Sewer
Extension Options Plan, March 2023
Monroe County Real Property Tax Service, July 2023

Town of Pittsford GIS | May 14, 2024

MEMORANDUM

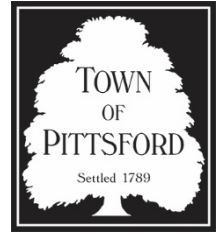
To: Town Board Members

From: Paul Schenkel and April Zurowski

Date: August 16, 2024

Regarding: Coventry Ridge Park District

For Meeting On: August 20, 2024



Ladies and Gentleman:

The Department of Public Works has received Petitions, signed by property owners consisting of more than 50% of the value of the taxable land in the Coventry Ridge Subdivision, on the east side of Clover Street, just north of the NYS Thruway, to create a Park District to be known as the “Coventry Ridge Park District.” A Public Hearing on the Petition has been scheduled.

Attached is the proposed “Resolution and Order” approving the establishment of this Park District.

We recommend that the Town Board approve the proposed Park District.

RESOLUTION FOR ORDER

I move that the Town Board approve the establishment of the “Coventry Ridge Park District,” as set forth in the proposed written Resolution and Order.

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held, in the Town of Pittsford, New York, on the 20th day of August 2024.

PRESENT:

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

ABSENT: NONE

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK
COUNTY OF MONROE

In the Matter of

THE ESTABLISHMENT OF THE
COVENTRY RIDGE PARK DISTRICT
IN THE TOWN OF PITTSFORD,
MONROE COUNTY, NEW YORK

**RESOLUTION AND
ORDER TO CREATE
PARK 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 “Coventry Ridge Park 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 6th day of August 2024, for the hearing of all persons interested in the matter to be held on the 20th day of August 2024, at 6:00 o’clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the said Notice 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 Petition that the creation of the Park 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 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 Petition is signed and acknowledged or approved as required by law and is 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 Maintenance of the District are to be paid by the property owners annually on an ad valorem 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 “Coventry Ridge Park District”, be and the same hereby is created, and that the boundaries of the Park District and included properties, as hereby created, are as set forth in “Schedule A” annexed hereto, with the maintenance of such Park District, to be in accordance with the Maintenance Schedule annexed hereto as “Schedule B”; and it is further

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

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: August 20, 2024

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 August, 2024.

Renee M. McQuillen, Town Clerk

SCHEDULE A
Proposed Description of
Coventry Ridge Park District

ALL THAT TRACT OR PARCEL OF LAND containing 129.686 acres more or less, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lots 44, 46 and 48, Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Coventry Ridge Subdivision, Park District Map," prepared by BME Associates, having drawing number 9502G-200, being more particularly bounded and described as follows:

Beginning at the intersection of the southerly boundary line of lands now or formally of Clifford Sr. & Florence Plane (T.A. No. 177.03-2-22) with the easterly right-of-way line of Clover Street-New York State Route 65 (49.5' Right-of-Way); thence

1. S 54°39'13" E, a distance of 394.17 feet to a point; thence
2. N 35°20'47" E, a distance of 184.00 feet to a point; thence
3. N 54°39'13" W, a distance of 135.00 feet to a point; thence
4. N 29°06'47" E, a distance of 360.73 feet to a point; thence
5. S 89°06'12" E, a distance of 1,395.81 feet to a point; thence
6. N 00°15'48" E, a distance of 577.85 feet to a point; thence
7. S 89°44'12" E, a distance of 375.57 feet to a point; thence
8. S 00°15'48" W, a distance of 516.00 feet to a point; thence
9. N 88°28'19" E, a distance of 1,146.91 feet to a point; thence
11. S 00°51'34" E, a distance of 1,416.39 feet to a point; thence
12. Westerly, along a non-tangent curve to the right, having a radius of 1,320.00 feet and a chord bearing of S 89°10'51" W, a distance of 0.90 feet to a point; thence
13. S 89°12'01" W, a distance of 87.94 feet to a point; thence
14. S 00°51'34" E, a distance of 239.21 feet to a point; thence
15. S 24°45'53" W, a distance of 275.26 feet to a point; thence
16. S 01°18'19" E, a distance of 430.71 feet to a point; thence
17. S 13°28'34" W, a distance of 66.49 feet to a point; thence
18. S 88°41'41" W, a distance of 202.54 feet to a point; thence
19. N 01°18'19" W, a distance of 208.39 feet to a point; thence
20. Westerly, along a non-tangent curve to the right, having a radius of 62.50 feet and a chord bearing of S 85°55'39" W, a distance of 15.05 feet to a point; thence
21. S 01°18'19" E, a distance of 207.66 feet to a point; thence
22. S 88°41'41" W, a distance of 79.55 feet to a point; thence
23. N 37°48'06" W, a distance of 77.78 feet to a point; thence
24. S 89°37'55" W, a distance of 269.84 feet to a point; thence
25. N 87°25'40" W, a distance of 44.49 feet to a point; thence
26. N 01°18'19" W, a distance of 214.50 feet to a point; thence
27. N 88°43'11" E, a distance of 214.50 feet to a point; thence
28. N 01°18'19" W, a distance of 662.86 feet to a point; thence
29. S 88°37'49" W, a distance of 505.20 feet to a point; thence
30. N 87°00'11" W, a distance of 3,066.06 feet to a point; thence
31. N 40°48'10" E, along the aforementioned easterly right-of-way line of Clover Street-New York State Route 65, a distance of 1,232.02 feet to the Point of Beginning.

SCHEDULE A CONTINUED

Tax Parcel #	Address
177.04-1-15.111	Bellingham Creek
177.04-1-15.2	Coventry Rdg
177.04-1-15.3	Coventry Rdg
177.03-5-47	Coventry Rdg
177.03-5-1	5 Coventry Rdg
177.03-5-2	7 Coventry Rdg
177.03-5-3	9 Coventry Rdg
177.03-5-4	11 Coventry Rdg
177.03-5-5	15 Coventry Rdg
177.03-5-6	17 Coventry Rdg
177.03-5-7	21 Coventry Rdg
177.03-5-43	29 Coventry Rdg
177.03-5-42	33 Coventry Rdg
177.03-5-41	35 Coventry Rdg
177.03-5-40	37 Coventry Rdg
177.03-5-30	38 Coventry Rdg
177.03-5-39	39 Coventry Rdg
177.03-5-31	40 Coventry Rdg
177.03-5-32	42 Coventry Rdg
177.03-5-38	43 Coventry Rdg
177.03-5-33	44 Coventry Rdg
177.03-5-34	46 Coventry Rdg
177.03-5-35	48 Coventry Rdg
177.03-5-37	49 Coventry Rdg
177.04-1-21	52 Coventry Rdg
177.04-1-22	54 Coventry Rdg
177.04-1-42	55 Coventry Rdg
177.04-1-23	56 Coventry Rdg
177.04-1-41	57 Coventry Rdg
177.04-1-40	59 Coventry Rdg
177.04-1-24	60 Coventry Rdg
177.04-1-39	61 Coventry Rdg
177.04-1-38	63 Coventry Rdg
177.04-1-25	64 Coventry Rdg
177.04-1-37	65 Coventry Rdg
177.04-1-26	68 Coventry Rdg
177.04-1-36	69 Coventry Rdg
177.04-1-27	70 Coventry Rdg
177.04-1-28	72 Coventry Rdg
177.04-1-35	73 Coventry Rdg
177.04-1-29	74 Coventry Rdg
177.04-1-30	76 Coventry Rdg
177.04-1-34	77 Coventry Rdg
177.04-1-31	78 Coventry Rdg
177.04-1-32	80 Coventry Rdg

177.04-1-33	81 Coventry Rdg
177.04-3-61	82 Coventry Rdg
177.04-3-60	83 Coventry Rdg
177.04-3-59	85 Coventry Rdg
177.04-3-44	86 Coventry Rdg
177.04-3-45	88 Coventry Rdg
177.04-3-58	89 Coventry Rdg
177.04-3-46	90 Coventry Rdg
177.04-3-57	91 Coventry Rdg
177.04-3-48	92 Coventry Rdg
177.04-3-56	93 Coventry Rdg
177.04-3-49	94 Coventry Rdg
177.04-3-55	95 Coventry Rdg
177.04-3-50	96 Coventry Rdg
177.04-3-52	97 Coventry Rdg
177.04-3-51	98 Coventry Rdg
177.04-3-53	99 Coventry Rdg
177.04-3-54	101 Coventry Rdg
177.04-3-62	17 Dunnewood Ct
177.03-5-22	2 Ravenna Cres
177.03-5-23	4 Ravenna Cres
177.03-5-24	6 Ravenna Cres
177.03-5-25	8 Ravenna Cres
177.03-5-26	10 Ravenna Cres
177.03-5-27	12 Ravenna Cres
177.03-5-28	14 Ravenna Cres
177.03-5-29	16 Ravenna Cres
177.03-5-21	2 Rockdale Mdws
177.03-5-8	3 Rockdale Mdws
177.03-5-20	4 Rockdale Mdws
177.03-5-9	5 Rockdale Mdws
177.03-5-19	6 Rockdale Mdws
177.03-5-10	7 Rockdale Mdws
177.03-5-18	8 Rockdale Mdws
177.03-5-11	9 Rockdale Mdws
177.03-5-17	10 Rockdale Mdws
177.03-5-12	11 Rockdale Mdws
177.03-5-16	12 Rockdale Mdws
177.03-5-15	14 Rockdale Mdws
177.03-5-13	15 Rockdale Mdws
177.03-5-14	17 Rockdale Mdws

SCHEDULE B

The level of maintenance to be performed by the Petitioner during the aforesaid Maintenance and Warranty period shall be in accordance with the following specifications:

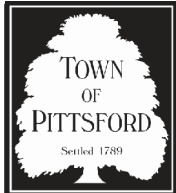
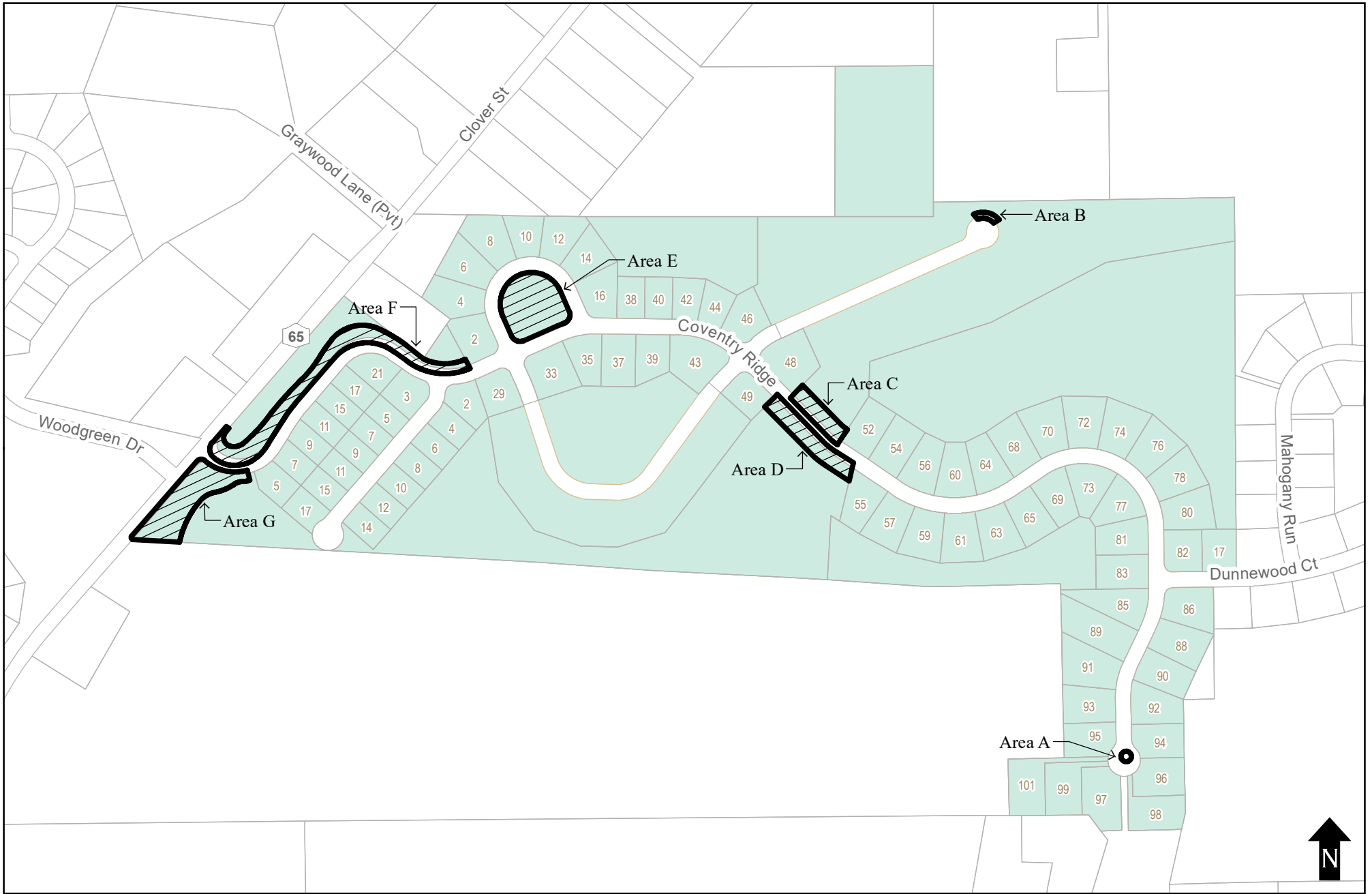
Areas "A" "B" "H" & "I" (Entrances - Manicured Areas)

- Manicured Lawn – mowing and trimming to properly maintain 2½" height, 3 applications of fertilizer at a rate of 1 lb. nitrogen per 1,000 square feet annually. Weed and insect control shall be applied as necessary.
- Planting Beds – receives monthly weed control, annual edging to maintain a "V" shaped separation from the manicured lawn area, and annual reapplication of mulch.
- Plant Materials – receives annual pruning. Insect and disease control shall be applied, as necessary.
- Tree support stakes shall be removed after the first full growing season.
- Plant materials shall be fertilized during the spring of their second full growing season. Evergreens shall receive Doggett 30-7-10-XL Injecto Feed (or equivalent). Deciduous plants shall receive Doggett 32-7-7 XL Injecto Feed (or equivalent).
- Dead or declining plant material shall be replaced with like plants.
- An anti-desiccant (Wilt-Pruf) shall be applied to all evergreens each fall to provide for winter protection.

Continuing maintenance beyond the Developer's Maintenance and Warranty period will become the responsibility of the Town of Pittsford. The Town will reserve discretion to determine the level of maintenance required, on an ongoing basis, reasonably consistent with the following:

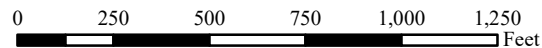
Areas "A" "B" "H" & "I" (Entrances - Manicured Areas)

- Manicured Lawn – mowing and trimming to properly maintain 2½" height, 3 applications of fertilizer at a rate of 1 lb. nitrogen per 1,000 square feet annually. Weed and insect control shall be applied, as necessary.
- Entrance monuments/signs/fences – shall be maintained, repaired, replaced and/or removed as determined by the Pittsford Department of Public Works.
- Planting Beds – receives monthly weed control, annual edging to maintain a "V" shaped separation from the manicured lawn area, and annual reapplication of mulch.
- Plant Materials – receives annual pruning, as necessary. Insect and disease control shall be applied, as necessary.
- Within the five (5) year period following Petitioner's warranty period, dead or declining plant material shall be replaced with like plants.



Park District Extension and Maintenance Areas Coventry Ridge

1 inch = 500 feet

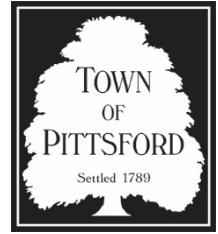


Source:
Coventry Ridge Subdivision Park District Map, April 2024
Town of Pittsford GIS, May 2024
Monroe County Real Property Tax Service, July 2023

Town of Pittsford GIS | May 15, 2024

MEMORANDUM

To: Town Board Members
From: Paul Schenkel and April Zurowski
Date: August 16, 2024
Regarding: Wilshire Hill Park District
For Meeting On: August 20, 2024



Ladies and Gentleman:

The Department of Public Works has received Petitions, signed by property owners consisting of more than 50% of the value of the taxable land in the Wilshire Hill Subdivision, on the east side of Mendon Center Road, just north of the NYS Thruway, to create a Park District to be known as the “Wilshire Hill Park District.” A Public Hearing on the Petition has been scheduled.

Attached is the proposed “Resolution and Order” approving the establishment of this Park District.

We recommend that the Town Board approve the proposed Park District.

RESOLUTION FOR ORDER

I move that the Town Board approve the establishment of the “Wilshire Hill Park District,” as set forth in the proposed written Resolution and Order.

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held, in the Town of Pittsford, New York, on the 20th day of August 2024.

PRESENT:

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

ABSENT: NONE

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK
COUNTY OF MONROE

In the Matter of

THE ESTABLISHMENT OF THE
WILSHIRE HILL PARK DISTRICT
IN THE TOWN OF PITTSFORD,
MONROE COUNTY, NEW YORK

**RESOLUTION AND
ORDER TO CREATE
PARK 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 “Wilshire Hill Park 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 6th day of August 2024, for the hearing of all persons interested in the matter to be held on the 20th day of August 2024, at 6:00 o'clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

WHEREAS, due proof of publication and posting of the said Notice 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 Petition that the creation of the Park 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 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 Petition is signed and acknowledged or approved as required by law and is 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 Maintenance of the District are to be paid by the property owners annually on an ad valorem 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 “Wilshire Hill Park District”, be and the same hereby is created, and that the boundaries of the Park District and included properties, as hereby created, are as set forth in “Schedule A” annexed hereto, with the maintenance of such Park District, to be in accordance with the Maintenance Schedule annexed hereto as “Schedule B”; and it is further

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

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: August 20, 2024

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 August, 2024.

Renee M. McQuillen, Town Clerk

SCHEDULE A

Proposed Description of Wilshire Hill Park District

ALL THAT TRACT OR PARCEL OF LAND containing 75.04 acres, more or less, situate in Town Lot 45, Township 12, Range 5 of The Phelps Gorham Purchase, in the Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Wilshire Hill Subdivision Park District Map" prepared by Marathon Engineering, having project number 0423-14, drawing number SK-1 and dated March 8, 2017, being more particularly bounded and described as follows:

Beginning at a point on the easterly right-of-way line of Mendon Center Road, County Road 64, said point being at the common corner and lands now or formerly owned by Town of Pittsford (T.A. No. 178.03-4-84) and lands now or former owned by Mendon Center Properties LLC (192.01-1-1); thence

1. Heading northerly along the easterly right-of-way line of Mendon Center Road, County Road 64, along lands now or formerly of Town of Pittsford (T.A. No. 178.03-4-84 & 178.03-4-52) a distance of 623 feet more or less to the southeasterly corner of lands now or formerly of Krista L. Stevens and Angelina DiMaggio (T.A. No. 178.03-2-4.2); thence
2. Heading easterly along a common border of said lands of Town of Pittsford (T.A. No. 178.03-4-52) and said lands of Krista L. Stevens and Angelina DiMaggio a distance of 226 feet more or less to a point; thence
3. Continuing southerly along a common border of said lands of Town of Pittsford and said lands of Krista L. Stevens and Angelina DiMaggio a distance of 70 feet more or less to a point; thence
4. Continuing easterly along a common border of said lands of Town of Pittsford and said lands of Krista L. Stevens and Angelina DiMaggio a distance of 113 feet more or less to a point; thence
5. Continuing northerly along a common border of said lands of Town of Pittsford, said lands of Krista L. Stevens and Angelina DiMaggio, also along lands now or formerly of Town of Pittsford (T.A. No. 178.03-4-51), and lands now or formerly of Trudy L. Stevens (T.A. No. 178.03-2-4.1) a distance of 347 feet more or less to a point; thence
6. Continuing westerly along a common border of said lands of Town of Pittsford and said lands of Trudy L. Stevens a distance of 313 feet more or less to the easterly right-of-way line of Mendon Center Road, County Road 64; thence
7. Heading northerly along the easterly right-of-way line of Mendon Center Road, County Road 64, along said lands of Town of Pittsford, and other lands now or formerly of Town of Pittsford (T.A. No. 178.03-4-29 & 178.03-4-30) a distance of 1153 feet more or less to the southeasterly corner of lands now or formerly of Thomas T. Fogg and Jean E. Mack-Fogg (T.A. No. 178.03-1-18); thence
8. Heading easterly along a common border of said lands of Town of Pittsford and said lands of Thomas T. Fogg and Jean E. Mack-Fogg a distance of 225 feet more or less to a point; thence
9. Heading northerly along a common border of said lands of Town of Pittsford and said lands of Thomas T. Fogg and Jean E. Mack-Fogg a distance of 60 feet more or less to the common corner of lands now or formerly of Town of Pittsford (T.A. No. 178.03-1-17), said lands of Town of Pittsford, and said lands of Thomas T. Fogg and Jean E. Mack-Fogg; thence

10. Heading easterly along said lands of Town of Pittsford, said line also being the common border between Town Lots 45 and 47, a distance of 1,114 feet more or less to the common corner of lands now or formerly of Matthew S. Sommers and Elena R. Sommers (T.A. No. 178.03-1-26), lands now or formerly of County of Monroe (T.A. No. 178.03-2-8), and lands now or formerly of Town of Pittsford (T.A. No. 178.03-5-99); thence
11. Heading southerly along the easterly border of said lands of Town of Pittsford and the westerly border of said lands of County of Monroe, said line also being the common border of Town Lots 45 and 8, a distance of 738 feet more or less to a point; thence
12. Continuing southerly along the easterly border of said lands of Town of Pittsford and said common border between Town Lot 45 and Town Lot 8 a distance of 1,173 feet more or less to the common corner of lands now or formerly of Mendon Center Properties LLC (T.A. No. 178.03-2-44), lands now or formerly Mendon Center Properties LLC (T.A. No. 192.01-1-1), said lands of County of Monroe, and said lands of Town of Pittsford also being the common corner of Town Lots 43, 45,6, and 8; thence
13. Heading westerly along a common border of said lands of Town of Pittsford and of said lands of Mendon Center Properties LLC (T.A. No. 192.01-1-1), also being the common border of Town Lots 43 and 45 a distance of 2,246 feet more or less to a point on the easterly right-of-way line of Mendon Center Road, County Road 64, said point also being the Point of Beginning.

Intending to describe a district that includes former tax parcels 178.03-2-1.1, 178.03-2-3.11, and 178.03-2-1.2, also being all lands of the Wilshire Hill Subdivision.

Tax Parcel #	Address
178.03-4-83	3 Aden Hill
178.03-4-53	4 Aden Hill
178.03-4-82	5 Aden Hill
178.03-4-54	6 Aden Hill
178.03-4-81	7 Aden Hill
178.03-4-55	8 Aden Hill
178.03-4-56	10 Aden Hill
178.03-4-79	11 Aden Hill
178.03-4-57	12 Aden Hill
178.03-4-58	14 Aden Hill
178.03-4-78	15 Aden Hill
178.03-4-59	16 Aden Hill
178.03-4-77	17 Aden Hill
178.03-4-60	18 Aden Hill
178.03-4-61	20 Aden Hill
178.03-4-76	21 Aden Hill
178.03-4-62	22 Aden Hill
178.03-4-75	23 Aden Hill
178.03-4-63	24 Aden Hill
178.03-4-74	25 Aden Hill
178.03-4-64	26 Aden Hill
178.03-4-73	27 Aden Hill

178.03-4-65	28 Aden Hill
178.03-4-72	29 Aden Hill
178.03-4-66	30 Aden Hill
178.03-4-71	31 Aden Hill
178.03-4-67	32 Aden Hill
178.03-4-70	33 Aden Hill
178.03-4-68	34 Aden Hill
178.03-4-69	36 Aden Hill
178.03-5-26	2 Black Wood Cir
178.03-5-42	3 Black Wood Cir
178.03-5-27	4 Black Wood Cir
178.03-5-41	5 Black Wood Cir
178.03-5-28	6 Black Wood Cir
178.03-5-40	7 Black Wood Cir
178.03-5-29	8 Black Wood Cir
178.03-5-39	9 Black Wood Cir
178.03-5-30	10 Black Wood Cir
178.03-5-38	11 Black Wood Cir
178.03-5-31	12 Black Wood Cir
178.03-5-32	14 Black Wood Cir
178.03-5-37	15 Black Wood Cir
178.03-5-33	16 Black Wood Cir
178.03-5-36	17 Black Wood Cir
178.03-5-34	18 Black Wood Cir
178.03-5-35	19 Black Wood Cir
178.03-4-50	3 Escena Rise
178.03-4-31	4 Escena Rise
178.03-4-49	5 Escena Rise
178.03-4-32	6 Escena Rise
178.03-4-48	7 Escena Rise
178.03-4-33	8 Escena Rise
178.03-4-34.1	10 Escena Rise
178.03-4-39	11 Escena Rise
178.03-4-36	14 Escena Rise
178.03-4-37	16 Escena Rise
178.03-4-38	18 Escena Rise
178.03-5-1	20 Escena Rise
178.03-5-25	21 Escena Rise
178.03-5-2	22 Escena Rise
178.03-5-3	24 Escena Rise
178.03-5-4	26 Escena Rise
178.03-5-24	27 Escena Rise
178.03-5-5	28 Escena Rise
178.03-5-23	29 Escena Rise
178.03-5-6	30 Escena Rise
178.03-5-22	31 Escena Rise
178.03-5-7	32 Escena Rise
178.03-5-21	33 Escena Rise

178.03-5-8	34 Escena Rise
178.03-5-20	35 Escena Rise
178.03-4-47	1 Lexton Way
178.03-4-40	2 Lexton Way
178.03-4-46	3 Lexton Way
178.03-4-41	4 Lexton Way
178.03-4-45	5 Lexton Way
178.03-4-42	6 Lexton Way
178.03-4-44	7 Lexton Way
178.03-4-43	8 Lexton Way
178.03-5-18	9 Lexton Way
178.03-5-19	10 Lexton Way
178.03-5-17	11 Lexton Way
178.03-5-16	15 Lexton Way
178.03-5-15	17 Lexton Way
178.03-5-14	19 Lexton Way
178.03-5-9	20 Lexton Way
178.03-5-13	21 Lexton Way
178.03-5-10	22 Lexton Way
178.03-5-12	23 Lexton Way
178.03-5-11	24 Lexton Way

SCHEDULE B

The level of maintenance to be performed by the Petitioner during the aforesaid Maintenance and Warranty period shall be in accordance with the following specifications:

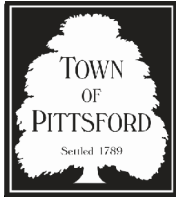
Areas "A" "B" "H" & "I" (Entrances - Manicured Areas)

- Manicured Lawn – mowing and trimming to properly maintain 2½" height, 3 applications of fertilizer at a rate of 1 lb. nitrogen per 1,000 square feet annually. Weed and insect control shall be applied as necessary.
- Planting Beds – receives monthly weed control, annual edging to maintain a "V" shaped separation from the manicured lawn area, and annual reapplication of mulch.
- Plant Materials – receives annual pruning. Insect and disease control shall be applied, as necessary.
- Tree support stakes shall be removed after the first full growing season.
- Plant materials shall be fertilized during the spring of their second full growing season. Evergreens shall receive Doggett 30-7-10-XL Injecto Feed (or equivalent). Deciduous plants shall receive Doggett 32-7-7 XL Injecto Feed (or equivalent).
- Dead or declining plant material shall be replaced with like plants.
- An anti-desiccant (Wilt-Pruf) shall be applied to all evergreens each fall to provide for winter protection.

Continuing maintenance beyond the Developer's Maintenance and Warranty period will become the responsibility of the Town of Pittsford. The Town will reserve discretion to determine the level of maintenance required, on an ongoing basis, reasonably consistent with the following:

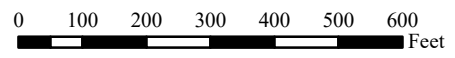
Areas "A" "B" "H" & "I" (Entrances - Manicured Areas)

- Manicured Lawn – mowing and trimming to properly maintain 2½" height, 3 applications of fertilizer at a rate of 1 lb. nitrogen per 1,000 square feet annually. Weed and insect control shall be applied, as necessary.
- Entrance monuments/signs/fences – shall be maintained, repaired, replaced and/or removed as determined by the Pittsford Department of Public Works.
- Planting Beds – receives monthly weed control, annual edging to maintain a "V" shaped separation from the manicured lawn area, and annual reapplication of mulch.
- Plant Materials – receives annual pruning, as necessary. Insect and disease control shall be applied, as necessary.
- Within the five (5) year period following Petitioner's warranty period, dead or declining plant material shall be replaced with like plants.



Park District Extension and Maintenance Areas Wilshire Hill

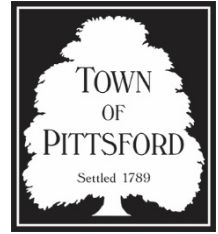
1 inch = 300 feet



Source:
 Wilshire Hill Subdivision Park District Map, March 8, 2017
 Town of Pittsford GIS, June 2024
 Monroe County Real Property Tax Service, July 2023

Town of Pittsford GIS | June 11, 2024

MEMORANDUM



To: Town Board Members

From: Spencer Bernard and April Zurowski

Date: August 16, 2024

Regarding: Climate Action Plan - Municipal Operations

For Meeting On: August 20, 2024

Town Board Members:

The Town of Pittsford has a long history of engaging in local natural resource protection and climate initiatives. Continuing its efforts to move towards a greener future, the Town has considered the benefits of adopting a Municipal Operations Climate Action Plan (CAP). This plan would serve as a guide of potential actions to be implemented in order to reduce greenhouse gas emissions produced as a result of the Town's municipal operations and to bolster climate resilience.

The Town Department of Public Works, the Town Environmental Board, and the Genesee/Finger Lakes Regional Planning Council (GFLRPC) have worked together to prepare the Town of Pittsford 2024 Climate Action Plan for Municipal Operations submitted herewith. The group looked at the Greenhouse Gas Inventory produced by Environmental Board member Jackie Ebner and her students at the Rochester Institute of Technology and created a list of specific, potential action items that would help decrease municipal operations emissions. The group then analyzed the cost, time, and impact of each action. Using this analysis, the actions were then ranked by priority. Rachel Scudder, the GFLRPC Climate Smart Communities Coordinator, separated the ranked action items into specific categories within the Town's municipal operations, including transportation, municipal facilities, materials management, renewable energy, and adaptation and resilience. Guidance of how to implement specific recommended measures and priorities are included in the framework of the Town CAP.

While the CAP amounts to agency planning or policy-making activities that may affect the environment, it does not commit the Town to "a definite course of future decisions," and thus is not an "action" subject to SEQRA review under 6 NYCRR § 617.2(b)(2). Alternatively, should the CAP be seen as a SEQRA action, it is in the nature of "information collection including basic data collection and research," and hence is a Type II action not subject to SEQRA review under 6 NYCRR § 617.5(b)(24).

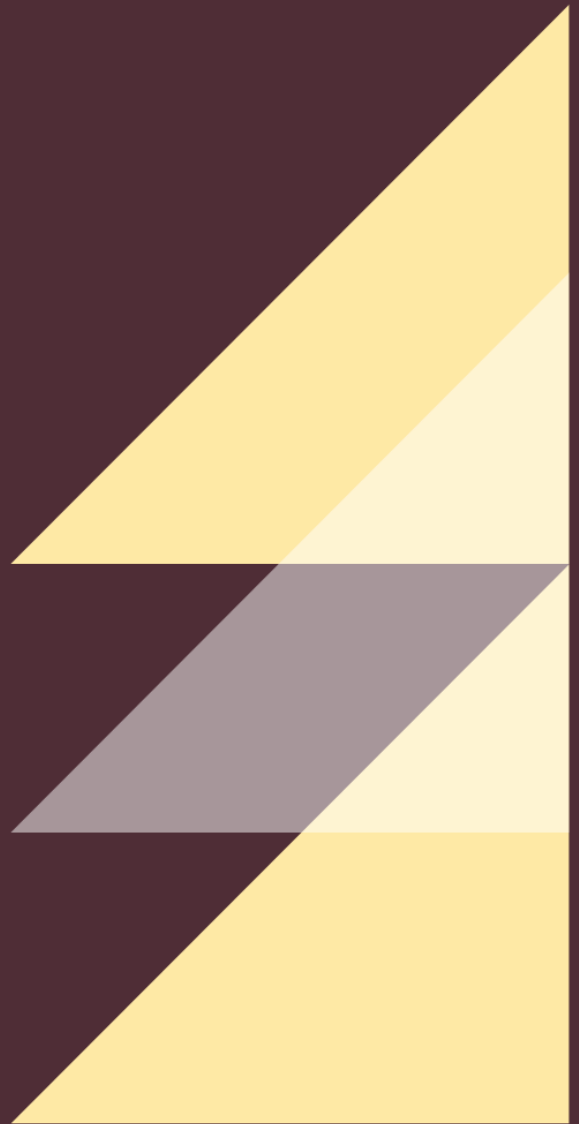
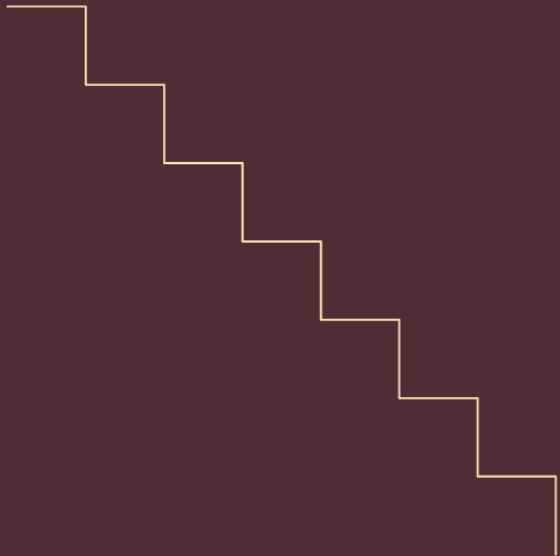
If this Board would like to adopt the Town CAP, it may propose the following oral resolution:

RESOLUTION

I move that the Town Board adopt the Town of Pittsford 2024 Climate Action Plan for Municipal Operations in the form submitted herewith.

TOWN OF PITTSFORD 2024

Climate Action Plan
For Municipal Operations



Credits & Acknowledgements

Town of Pittsford Government Officials and Staff

William Smith – Town Supervisor
Spencer Bernard – Chief of Staff
April Zurowski – Planning Assistant
Stephanie Townsend – Town Board Liaison to the Environmental Board

Town of Pittsford Environmental Board

Lindsay Clark – Board Member
Audrey Clignette – Board Member
Jacqueline Ebner – Board Member
Ethan Greene – Board Member
Stephen Heinzelman – Chairman
Caroline Kilmer – Board Member
Jerremy Lorch – Board Member
Surya Man – Student Seat
Julie Marcellus – Board Member
James Pippin – Board Member

Plan Contributors

Rachel Scudder – Climate Smart Communities Coordinator, Genesee Finger Lakes Regional Planning Council
James Yienger – Climate Action Associates

External Agencies and Partners

[Genesee/Finger Lakes Regional Planning Council](#)
[New York State Department of Environmental Conservation](#)
[New York State Energy and Research Development Authority](#)
[New York State Climate Smart Communities](#)

The Climate Smart Communities (CSC) program began in 2009 as an interagency initiative of New York State. The program is jointly sponsored by the following New York State agencies: Department of Environmental Conservation (DEC), Energy Research and Development Authority (NYSERDA), Department of Public Service, Department of State, Department of Transportation, Department of Health, and the Power Authority (NYPA). DEC acts as the main administrator of the program.

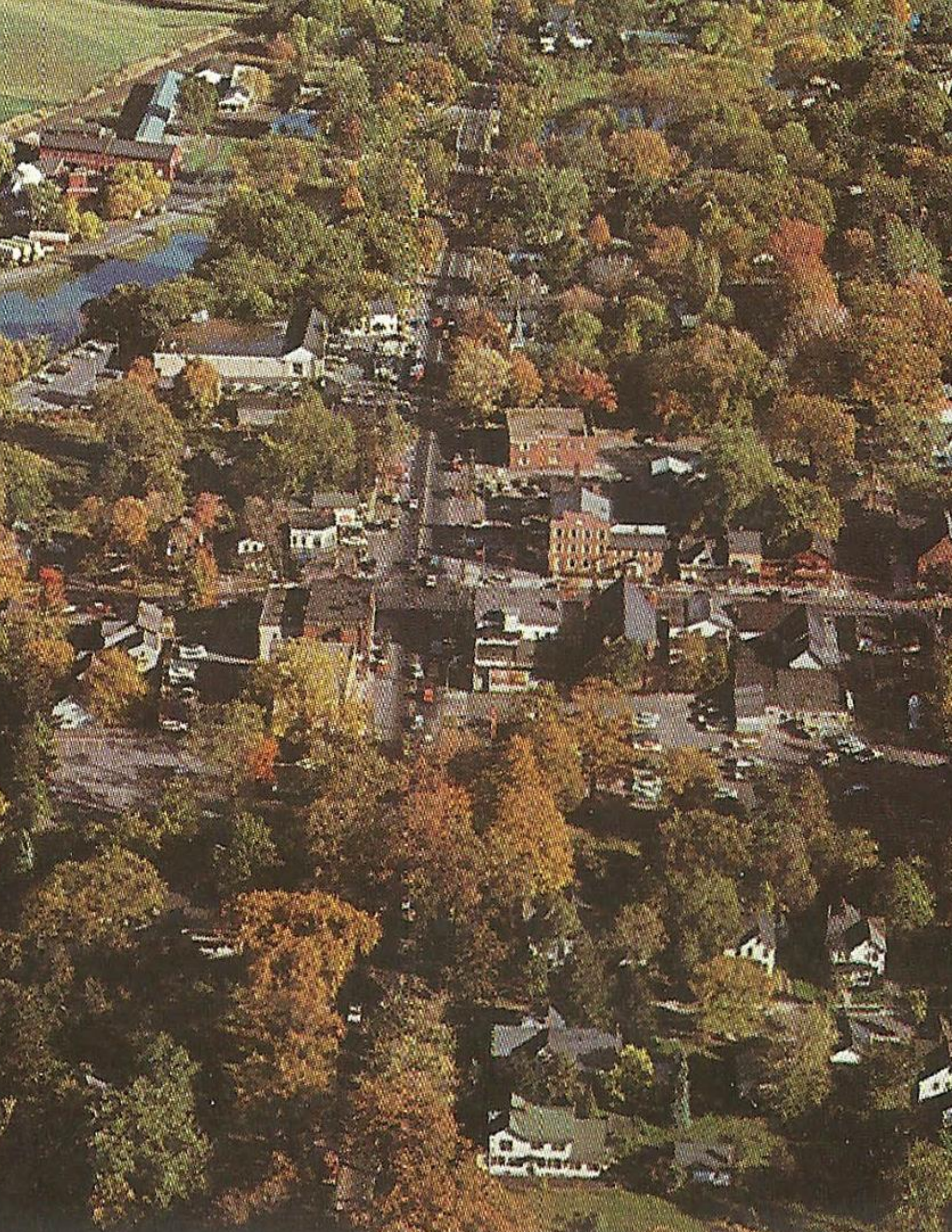
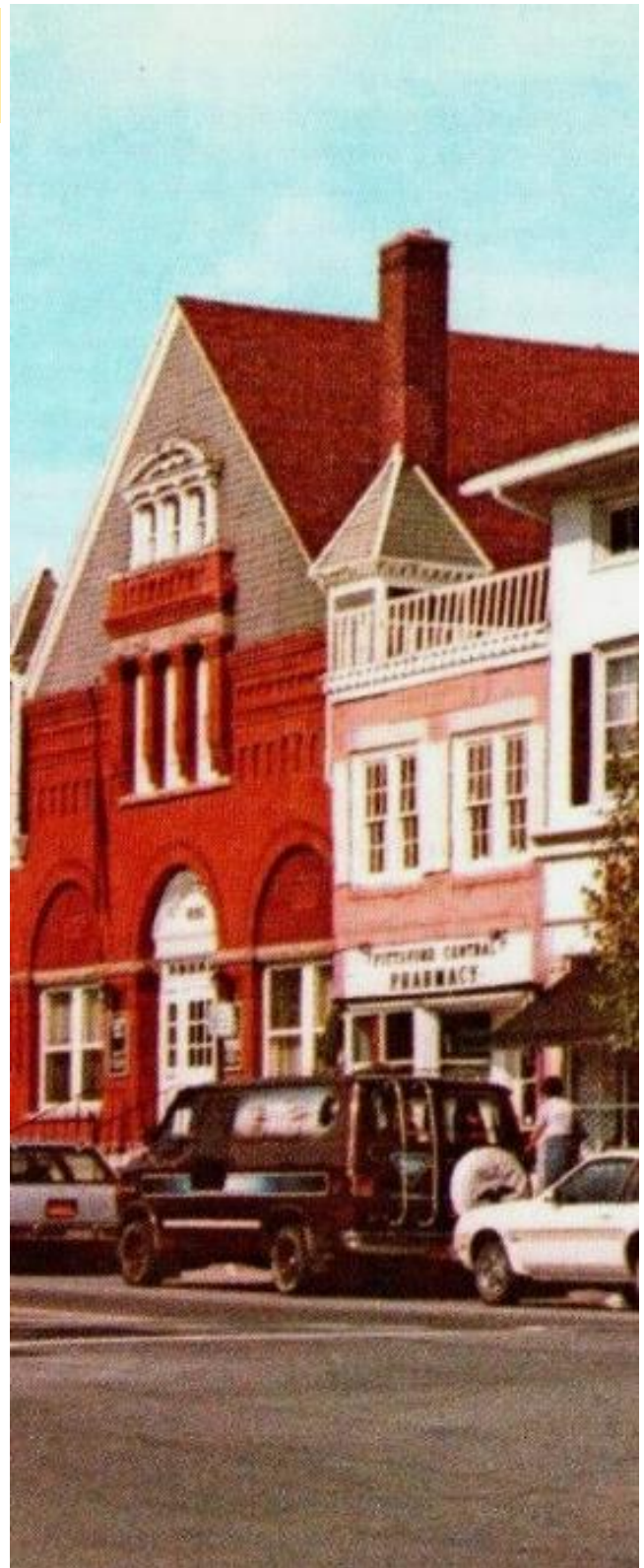


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Acronyms

ASHP	Air Source Heat Pump
CAP	Climate Action Plan
CEC	Clean Energy Community
CJWG	Climate Justice Working Group
CLCPA	Climate Leadership and Community Protection Act
CNG	Compressed Natural Gas
CSC	Climate Smart Community
EPA	Environmental Protection Agency
FEMA	Federal Emergency Management Agency
GFLRPC	Genesee/Finger Lakes Regional Planning Council
GHG	Greenhouse Gas
GWP	Global Warming Potential
IPCC	Intergovernmental Panel on Climate Change
MSA	Metropolitan Statistical Area
NOAA	National Oceanic and Atmospheric Administration
NYS	New York State
PDR	Purchase of Development Rights
UN	United Nations
ZEV	Zero Emission Vehicle

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Local Government Commitment

[THIS SECTION IS INTENTIONALLY BLANK UNTIL TOWN BOARD ADOPTS THE CAP]

Executive Summary

New York State (NYS) is experiencing the impacts of global climate change and has made climate mitigation and adaptation one of its top priorities. NYS created the Clean Energy Community (CEC) and Climate Smart Community (CSC) programs to reduce greenhouse gas (GHG) emissions and prepare for the changing climate. Pittsford is among the hundreds of local governments that NYS has certified as CECs (2017) and CSCs (2022). The Town of Pittsford's inclusion in these programs is exemplary of its long history of environmental stewardship that includes the adoption of its Greenprint in 1994. Continuing this dedication, the Town has adopted this Municipal Climate Action Plan (CAP) to ensure its future work will strategically reduce energy demand and GHG emissions across four focus sectors. Additionally, the plan makes recommendations for Adaptation and Resilience as a fifth focus sector.

The Town of Pittsford's CAP not only addresses climate protection, but also promotes energy savings and advances community goals for public health and

safety. By acting now and aligning its goals with those of the NYS Climate Leadership and Community Protection Act (CLCPA), the Town of Pittsford is taking a leadership role in mitigating the impacts of climate change.

The Town developed the CAP following these steps:

1. Analysis of the demographic makeup of the Town.
2. Establishment of a representative working group.
3. Development of an engagement strategy for a scenario-building workshop.
4. Evaluation of climate hazards to understand the most at-risk community assets, populations, and systems.
5. Creation of a vision for climate mitigation, adaptation, and resilience.
6. Development of strategies to mitigate GHG emissions.

Introduction

Call for Local Climate Action

Compelled by the knowledge that GHG emissions are driving climate change, the Town of Pittsford is among an increasing number of local governments in NYS committed to reducing GHG emissions at the local level. The Town of Pittsford recognizes the risk that climate change poses to the community and will reduce GHG emissions through the initiatives in this CAP for municipal operations.

The Town of Pittsford has long been dedicated to environmental stewardship. The Town’s Greenprint, adopted in 1994, identified 1,438 acres (about twice the area of Central Park in New York City) of valuable green space from development. Since its adoption, the Town has protected more than 1,000 acres of the Greenprint. Currently, 22% of Pittsford is protected from future development. The Town has continued to demonstrate its commitment to climate action by purchasing 100% renewable energy to power municipal buildings, conducting energy audits of and making improvements to municipal buildings, installing solar arrays on municipal buildings and electric vehicle charging stations on Town properties, converting streetlights to energy efficient LEDs, piloting a food scrap recycling program, and offering a community solar option to residents and small businesses. Through these actions and others, the Town was registered as a CSC in 2017 and achieved a CSC bronze-level certification in 2022.

In 2023, the Town conducted a GHG inventory for municipal operations. The GHG inventory establishes the current state of emissions in the Town and was used to create the goals of this CAP. The CAP represents the Town's commitment to further strategic climate action that aligns with the goals of the CLCPA for NYS and with 2022 Monroe County's CAP for Government Operations.

Benefits of Climate Action Planning

This CAP proposes common-sense approaches to improve air quality, lower energy costs, improve transportation and accessibility, reduce the municipality’s carbon footprint, and benefit the

Town of Pittsford for years to come. While the Town of Pittsford cannot address climate change by itself, government policies and practices can dramatically reduce GHG emissions from a range of sources in government operations.

Transportation

Fuel used in light and heavy-duty vehicles.

Municipal Facilities

Energy used in government buildings and facilities.

Materials Management

Non-energy GHG emissions produced from waste.

Renewable Energy

Energy from a source that is not depleted when used, which offsets GHG emissions.

Adaptation & Resilience

Preserving existing resources; the capacity of an ecosystem to respond to a disturbance by resisting damage and recovering.

Climate Action Plan Focus Areas

The CAP for Municipal Operations identifies GHG emissions resulting from local government operations within the Town of Pittsford. It addresses major sources of emissions in four focus areas: Transportation, Municipal Facilities, Material Management, and Renewable Energy. The plan sets goals for the reduction of GHG emissions and outlines strategies that the Town of Pittsford can implement to achieve them. Additionally, this municipal operation plan targets projects, goals, and policies to improve climate adaptation and resilience. Although this CAP focuses specifically on municipal operations, a plan for community-wide GHG mitigation is anticipated to follow.

CAP Process, Goals, & GHG Reduction Targets

Local Climate Action Planning Process

Town staff, the Town of Pittsford Environmental Board, and the Genesee/Finger Lakes Regional Planning Council (GFLRPC) collaborated to:

1. Determine leadership and CAP framework.
2. Develop a communication & engagement strategy.
3. Complete and analyze baseline assessments.
4. Identify goals and GHG reduction targets.
5. Identify existing and potential initiatives.
6. Prioritize initiatives.
7. Create a plan for implementing the chosen initiatives.
8. Adopt the CAP and make it publicly available.

The planning process was completed in three stages:

- | |
|--|
| 1. Assessing the Town’s climate vulnerability. |
| 2. Planning for community-wide adaptation and resilience. |
| 3. Planning for municipal GHG mitigation. * |

*Planning for community-wide GHG mitigation is anticipated to come at a future date.

Outreach Efforts

The Environmental Board met publicly with GFLRPC 9 times during the development of the CAP to discuss progress and conduct open discussions about climate action and adaptation methods. The Environmental Board also met in subgroups to discuss climate actions that are applicable to specific sectors of Town operations. In December 2023, GFLRPC and the Town hosted a public Scenario-Building Workshop to work through adaptation strategies and methods. The complete CAP development process involved students, Town Board members, Planning Board members, members of Color Pittsford Green, Environmental Board members, Town staff, and residents.

Disadvantaged Communities

NYS recognizes that climate change does not affect all communities equally. Under the CLCPA, the Climate Justice Working Group (CJWG) was charged with the development of criteria to identify disadvantaged communities to ensure that frontline and otherwise underserved communities benefit from the state’s historic transition to cleaner sources of energy, reduced pollution and cleaner air, and economic opportunities.

The CJWG identified census tracts that qualify as disadvantaged communities by evaluating 45 indicators, including environmental exposures, burdens, and climate change risks; sociodemographic factors, such as age, race, and income; pollution characteristics; and health vulnerabilities. Although the Town of Pittsford currently has no block groups that fit these criteria, the Town does acknowledge that there are residents who are disproportionately affected by climate change. According to the U.S. Environmental Protection Agency’s (EPA) Environmental Justice Screening tool, some of these groups in the Town include individuals over the age of 65, who make up a large part of the population, and those living in areas of high flood risk as defined by Federal Emergency Management Agency (FEMA) flood maps.

CAP Framework and Goals

The Town of Pittsford completed a GHG emissions inventory in 2023 to identify the largest contributors of emissions. The CAP identifies focus areas for emission reduction based on the GHG baseline analysis and input from community stakeholders. The Town of Pittsford CAP creates a framework for documenting and coordinating these efforts by outlining each initiative’s estimated implementation timeframe, cost, and potential leaders and partners. Each focus area includes a list of actions that will help achieve the goals and reduction targets established during the climate action planning process.

GHG Reduction

The Town of Pittsford is committed to achieving an overall reduction in GHG emissions. The CAP is a critical component of a comprehensive approach to

reducing emissions created by the Town and offers reduction targets with recommended actions for achieving them in four sectors of municipal operations.



GHG and the Effect on our Climate

According to the EPA and NYS Department of Environmental Conservation (DEC), climate change refers to a long-term change in temperature, precipitation, increasing ocean temperatures, melting of glaciers, changes in extreme weather events, and shifts in ecosystem characteristics that affect the growing season, length of seasons, and the habitats of plants and animals.

GHG emissions have radically changed the Earth's climate. GHG emissions result from burning fossil fuels, deforestation, wetland loss, and other human activities, causing the greenhouse effect and global warming. The GHGs that have the most Global Warming Potential (GWP) are carbon dioxide (CO₂), methane (CH₄), and nitrous oxide (N₂O). GWP indicates the impact of one unit of each gas in the atmosphere compared to one unit of CO₂ (see Table 1: Intergovernmental Panel on Climate Change (IPCC) 5th Assessment 20-year Global Warming Potential Values).

Table 1: Intergovernmental Panel on Climate Change (IPCC) 5th Assessment 20-year Global Warming Potential Values

Greenhouse Gas (GHG)	Global Warming Potential (GWP)
Carbon Dioxide (CO ₂)	1
Methane (CH ₄)	85
Nitrous Oxide (N ₂ O)	264

Climate Projections for the Region and Town of Pittsford

This section uses scientific data to describe climate change effects and impacts already occurring and projections for future change in NYS, Western New York Great Lakes Region, and Monroe County. This includes changes in temperature, precipitation, and extreme weather and the implications for communities, ecosystems, and natural resources.

Temperature

Below, Table 2: Projected Changes in Average Annual Temperature by ClimAID Region, 90th Percentile, shows the projected annual temperature change in NYS by region.

According to the [Climate Explorer](#), a tool managed by the National Oceanic and Atmospheric Administration (NOAA), the average annual temperature is projected to increase from baseline conditions (1971 to 2000). As shown in Table 2, future temperatures are expected to increase across all regions. The most drastic increases are projected to occur in the Western New York and Great Lakes Region, the Southern Tier, the Tug Hill Plateau, and the Adirondack Mountains, with temperatures in the 2100s projected to be 13.8 to 13.9° F higher than the baseline. In Monroe County, this increase is 2-3°F by the 2020's, 4.1-6.8°F by the 2050s, and 5.3-10.1°F by the 2080s.

According to the EPA and the United Nations (UN), increased annual temperatures over time can lead to an increase in flood damage and the heat island effect, which can affect human health, crop health, and the overall functioning of an area's ecosystem.

Table 2: Projected Changes in Average Annual Temperature by ClimAID Region, goth Percentile

Region	Mean Temperature				
	Baseline	2020s	2050s	2080s	2100s
1 - Western New York, Great Lakes Region	47.7°F	+ 4.0°F	+ 7.3°F	+ 12.0°F	+ 13.8°F
2 - Catskill Mountain and West Hudson River Valley	50.0°F	+ 3.5°F	+ 6.9°F	+ 10.7°F	+ 12.6°F
3 - Southern Tier	47.5°F	+ 3.8°F	+ 7.1°F	+ 11.6°F	+ 13.8°F
4 - New York City and Long Island	54.6°F	+ 3.2°F	+ 6.6°F	+ 10.3°F	+ 12.1°F
5 - East Hudson and Mohawk River Valleys	47.6°F	+ 3.7°F	+ 7.1°F	+ 11.4°F	+ 13.6°F
6 - Tug Hill Plateau	45.4°F	+ 3.9°F	+ 7.2°F	+ 11.8°F	+ 13.9°F
7 - Adirondack Mountains	39.9°F	+ 3.8°F	+ 7.4°F	+ 11.8°F	+ 13.9°F

Source: Adapted from Horton et al., 2014

Precipitation

Extreme precipitation means that in frequent flood locations, there will be a larger flooding volume that will occur more often. It is predicted that there will be more precipitation during winter months and less precipitation in summer and fall months. Below, Table 3: Extreme Precipitation Event Projections in the Rochester Region, shows the projected extreme precipitation events change in the Rochester Region.

According to the 2014 ClimAID report, precipitation in the Rochester Region is projected to increase 1-8% by the 2020s, 4-12% by the 2050s, and 4-17% by the 2080s. Although the total annual precipitation is projected to increase marginally, extreme precipitation events are projected to increase in frequency, intensity, and duration.

Table 3: Extreme Precipitation Event Projections in the Rochester Region

2020s			
	Low Estimate	Middle Range	High Estimate
Days over 1" Rainfall (5 days)	4	5 to 5	6
Days over 2" Rainfall (.6 days)	.6	.6 to .7	.8
2050s			
Days over 1" Rainfall (5 days)	4	5 to 5	6
Days over 2" Rainfall (.6 days)	.5	.6 to .8	.9
2080s			
Days over 1" Rainfall (5 days)	4	5 to 6	7
Days over 2" Rainfall (.6 days)	.5	.6 to .9	1

Source: Climate Explorer (2023)

Place Narrative

This section provides an overview of the general characteristics and history of the Town of Pittsford. It describes community dynamics and the surrounding watershed ecosystem and includes a history of extreme weather events and threats.

Socioeconomic Status

A breakdown of socioeconomic status can be used to analyze the well-being and financial situation of individuals in the community and make sound decisions regarding resource allocation, policy development, and public services. In a climate action plan, this information can be used to identify those who may be most vulnerable to the adverse effects of climate change. According to the 2020 Census, 75.7% of Town of Pittsford residents aged 25 or older have earned a bachelor's degree or higher. Of those, 51.7% earned a bachelor's degree in science, engineering, or a related field. According to the 2020 Census, the Town also has a high median household income of over \$139,000 a year—more than twice the average income of the Rochester Metropolitan Statistical Area (MSA) of around \$53,000. According to the EPA's Environmental Justice Screener and the Town's 2019 Comprehensive Plan, the Town has a large population of people aged over 65. People over the age of 65 are more vulnerable to climate events. According to the EPA, older adults are more likely to have health conditions that can make them more sensitive to their climate, which can worsen existing illnesses. A detailed breakdown of the Town's socioeconomic status can be found in the [2019 Comprehensive Plan](#).

Ecosystem

To better assess climate vulnerability and build consensus for climate adaptation and resilience strategies, we must consider the larger ecosystem that encompasses Pittsford. As part of the

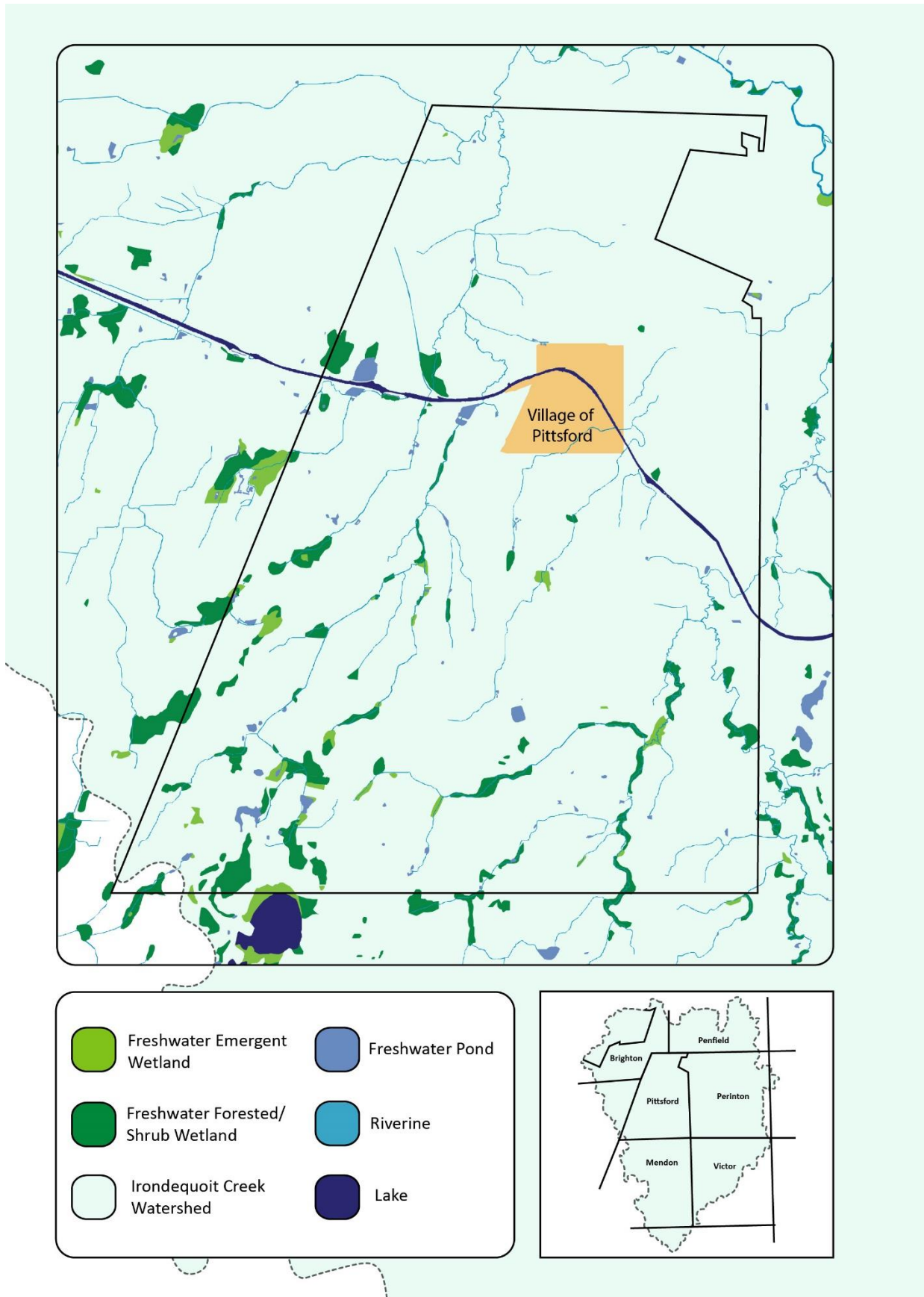
Irondequoit Creek Watershed, environmental actions (or the lack thereof) throughout the watershed impact the risks and challenges Pittsford faces. Similarly, what the Town of Pittsford does can affect other communities in the watershed, especially those downstream. Therefore, the following description includes maps of the entire watershed area while the text focuses on how Pittsford is affected by, and how itself impacts, the watershed ecosystem.

Wetlands

According to the Environmental Resource Mapper, there are approximately 84 state-regulated wetlands in the Irondequoit Creek Flood Initiative project area. The entire area, shown in gray in the map in Figure 1, includes approximately 1,375 wetlands. The specific wetlands within the Town of Pittsford are color-coded within the black boundary that shows the Town borders. Within Pittsford, there are four types of wetlands: rivers/creeks, ponds, freshwater emergent wetlands, and freshwater forested/shrub wetlands.

As shown on the map, the largest concentration of wetlands in Pittsford is in the southwest area of the Town, where there is the greatest area of undeveloped land and the lowest building density. This area is near key natural resources including Mendon Ponds Park and the Town's Isaac Gordon Nature Preserve. The central western area of the Town also encompasses notable wetlands abutting the Erie Canal. That area, along with the southeast portion of the Town, where there are smaller wetlands, is of concern because there has been more development of higher density neighborhoods. This density can both impact the preservation of wetlands and pose risks to property should rainfall exceed the wetlands' capacity. There are few wetlands in the northeast area of Pittsford.

Figure 1: Town of Pittsford Wetland Ecology Map



Source: DEC Environmental Resource Mapper

Sensitive Natural Resources

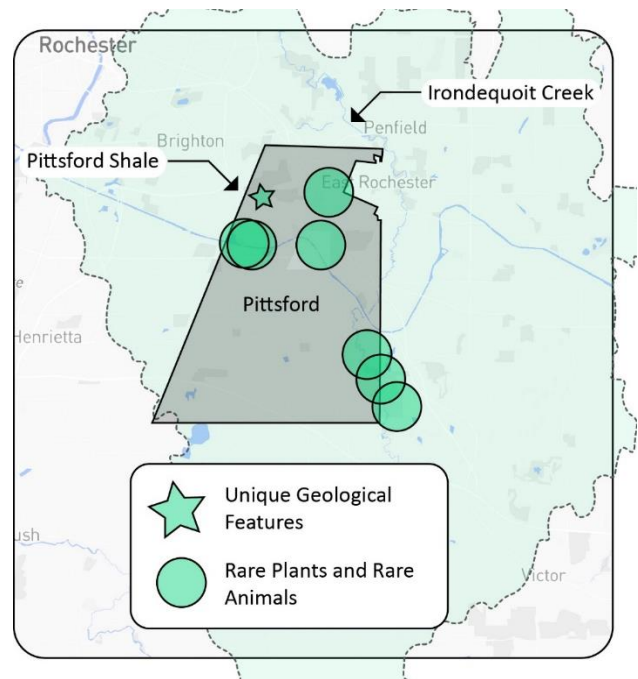
The presence of Pittsford Shale, a sensitive natural resource, has been identified in the northwest part of the Town as indicated in Figure 2. Pittsford Shale deposits date from the Silurian period (443-416 million years ago) and contain fossils of eurypterids, an extinct group of aquatic arthropods that to date have only been found in Pittsford. This natural resource is currently protected by its inclusion in the Town of Pittsford Erie Canal Trail - Lock 62 behind Pittsford Plaza.

The Irondequoit Creek Watershed includes several significant natural communities as identified by NYS DEC. Outside of Pittsford, these include oak openings at Powder Mills Kettle and Kame (protected by inclusion in Powder Mills Park) and rich fern shrub and a rich graminoid fen called Quaker Pond Fen (protected by their inclusion in Mendon Ponds Park). Although these are located outside of Pittsford, it is important to be aware of their presence so that any activity or development within Pittsford does not adversely impact them.

Endangered or Threatened Species

The Environmental Resource Mapper shows that the Irondequoit Creek Watershed is home to several rare or threatened species, including the potential presence of the Monarch butterfly (*Danaus plexipuss*), a candidate for protection under the Endangered Species Act. Although no threatened species have been identified in the Town of Pittsford, seven locations wholly or partially within the Town have been identified as containing rare plants and animals. As shown in Figure 2, these areas are in the southeast and northern parts of the Town. Three of the areas overlap with Powder Mills Park around Thornell Road, Park Road, and Railroad Mills Road. These areas contain plants listed as endangered, threatened, or rare by NYS.

Figure 2: Town of Pittsford Ecological Map



Source: DEC Info Locator

History of Extreme Weather Events

Most of the information in this section is found in the [2022 Flood Mitigation Initiative for Irondequoit Creek](#) and the [2023 Monroe County Hazard Mitigation Plan](#).

Flooding History

Floods in the Irondequoit Creek Watershed may occur at any time, but spring rainfall and snowmelt, and summer thunderstorms are the primary causes. Areas that see frequent flooding from Irondequoit Creek in the watershed area outside of the Town of Pittsford include Ellison Park; residences and business in the vicinity of Panorama Plaza and Panorama Trail; Linear Park; Spring Lake Park; the Island Valley Golf Course; and residences and businesses near the intersection of NY 251 and NY 64.

There are also tributaries of concern that cross municipal lines into Pittsford. Flooding outside of Pittsford can have downstream effects within Pittsford. This is particularly true of Irondequoit Creek, which runs south to north through the east side of the Town and of Allen's Creek, which runs across the northwestern-most corner of the Town.

Threats, Risks, Barriers, and Challenges

According to the results from the Scenario-Building Workshop, some of the threats, risks, barriers, and challenges to having a high adaptive capacity for hazard events are:

- Vulnerability to wind events tied to electrical outages.
- Lack of education and awareness around emergency response preparedness.
- Homes in the floodplain.
- Changing the Town's Zoning Code takes time.
- Funding.

Data Gaps, Unknowns and Uncertainties

Some of the data gaps, unknowns, and uncertainties identified during the Scenario-Building Workshop are:

- The FEMA Floodplain Map is not completely accurate or up to date (revisions anticipated in 2024).
- There is a lack of clarity about who is responsible for building adaptive capacity to climate hazards (Town/County/State).
- Cost of improvements.

Vulnerability Assessment

Overview

One of the first steps to combatting climate change and building resilience is to understand the relevant hazards and vulnerabilities. A comprehensive assessment can reduce a community's vulnerability to climate hazards by building an understanding that climate change does not affect all sections of society equally. This assessment identifies, analyzes, and prioritizes the effects of climate hazards. Climate hazards can affect neighborhoods and a community's local economy and industries.

Current Conditions

In 2022, the Town of Pittsford participated in updating Monroe County's Hazard Mitigation Plan. During this process, the Town identified its planning points of contact, evaluated its likelihood of being impacted by the listed hazards, identified its capabilities to effect mitigation in the community, and identified and prioritized mitigation initiatives, actions, and projects. The assessment is shown below in Table 4: The Town of Pittsford Hazard Ranking and Self-Identified Adaptive Capacity.

The Town assigned a High hazard ranking to flooding, severe storms, and severe winter storms and a Medium hazard ranking to drought and extreme temperatures.

Flooding

Portions of three Pittsford School District properties, the Nazareth University property, and a large section of Monroe Avenue, which is a major transportation corridor for the Town and contains a public transit line, neighborhoods, and commercial properties all lie within FEMA-designated flood areas. These areas are shown in Figure 3: Town of Pittsford Map of Community Assets in the Floodplain.

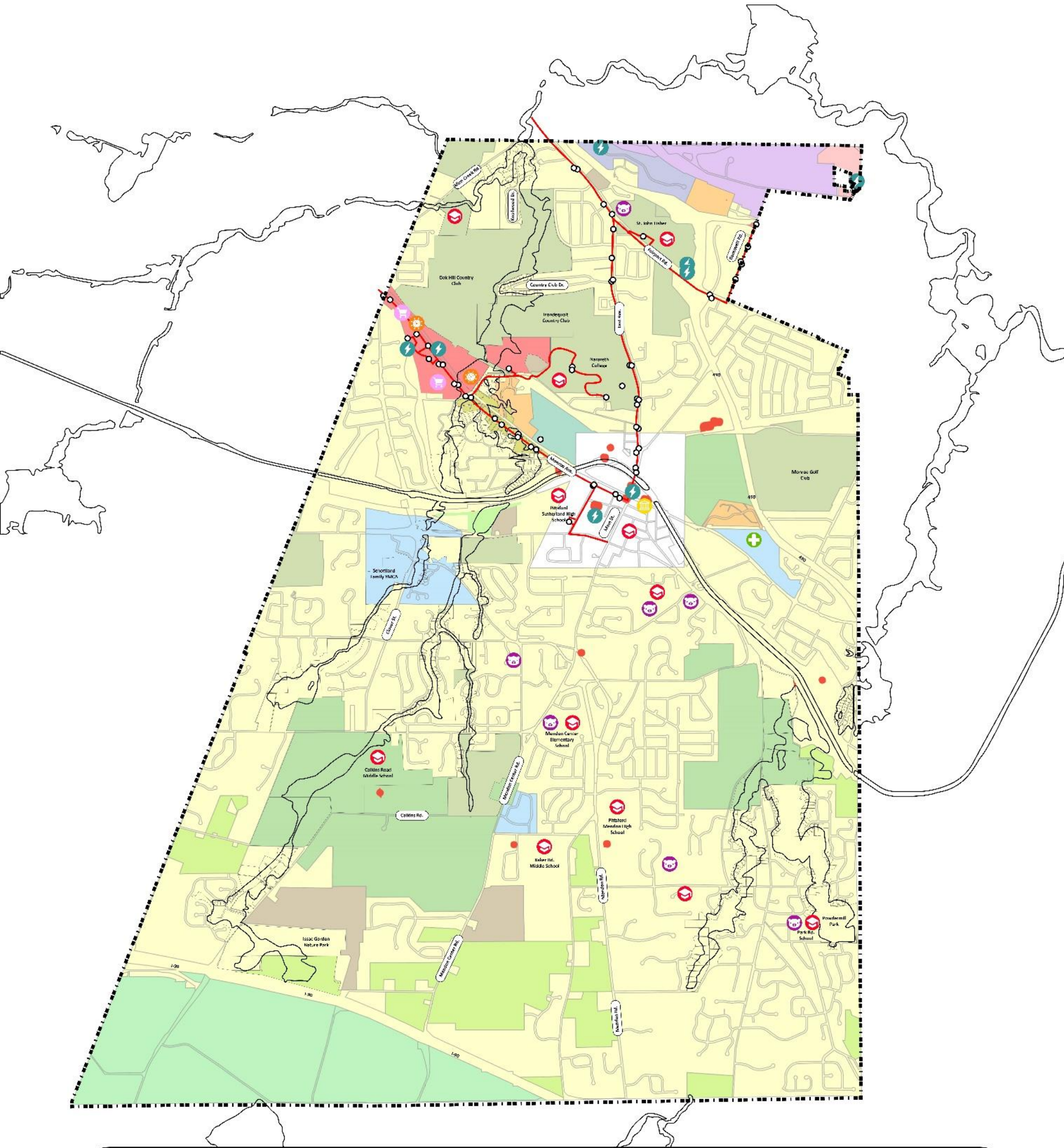
Flooding and severe storms can damage infrastructure, interfere with the ability of emergency services to respond to medical and public safety needs, disrupt agricultural production, and prevent business owners from conducting business and community members from going to work or school.

Table 4: Town of Pittsford Hazard Ranking and Self-Identified Adaptive Capacity

Hazard	Hazard Ranking (Low Medium High)	Adaptive Capacity (Strong Moderate Weak)
Disease Outbreak	Low	Weak
Drought	Medium	Moderate
Earthquake	Low	Weak
Extreme Temperatures	Medium	Moderate
Flood	High	Strong
Hazardous Materials	Low	Weak
Infestation and Invasive Species	Low	Weak
Landslide	Low	Weak
Severe Storm	High	Strong
Severe Winter Storm	High	Strong
Wildfire	Low	Weak

Source: Monroe County Hazard Mitigation Plan

Figure 3: Town of Pittsford Map of Community Assets in the Floodplain



Childcare Facility	Grocery Store	RN Residential Neighborhood	PUD Planned Unit Development	Town and Village-Owned Sites
Active COVID-19 Vaccination Sites	Active EV Charger	B Residential	AG Agricultural	FEMA Flood Plain
Educational Institution	Nursing Home Facility	RRAA Rural Residential	IZ Incentive Zoning	Bus Line
Library	Bus Stop	RRSP Rural Residential South	C Commercial	Town Boundary
		SRAA Suburban Residential	C-2 Commercial	
		MATZ Monroe Avenue Transitional Zone	HTMO High Technology Manufacturing & Office Park	
		MATZ PUD MATZ Planned Unit Development	Light Industrial	

Adaptation & Resilience

Scenario-Building Workshop

Developing community future scenarios can help planners, policymakers, and the public identify and consider key uncertainties and potential risks associated with plausible future events. Exploring these scenarios enables communities to better anticipate potential outcomes and develop more robust actions for climate adaptation and resilience. Using participatory processes to develop future scenarios, conduct simulations, and develop a community vision can also help to generate a consensus regarding community risks and adaptation approaches and strategies. Simulation activities help community members understand scenarios and help them take responsibility for their possible futures. Developing future scenarios can inform planning and decision-making staff regarding adaptation.

Steps of the Exploratory Scenario Planning Process

1. Conduct participatory simulations.
2. Develop a shared community vision.

3. Develop recommendations for action.
4. Explore best practices and promising practices.
5. Select nature-based solutions for ecosystem-based adaptation actions.

The Scenario-Building Workshop started with a short presentation that defined the difference between climate adaptation and mitigation and gave a short overview of some of the hazard statistics for the Town and a description of the scenario-building process. Participants then split into groups and discussed different hazard scenarios.

Each group had a map of the flood areas in the Town and a facilitator took notes and guided groups through the different scenarios and hazard events. Each group created a list of potential projects and actions to help the community adapt to climate hazards. Individual groups presented their lists to the whole assembly, who then each cast three votes to prioritize the presented projects and actions. The results of this vote are reflected in the prioritization of the Adaptation and Resilience Actions.



Current Climate Protection Initiatives

Climate change directly impacts challenges faced by the Town of Pittsford, such as budget constraints, water quality, infrastructure maintenance, and community health. Climate change results from land use, transportation, and energy use decisions that require coordinated solutions. The Town of Pittsford has already begun to reduce GHG emissions and

build adaptation and resilience through a variety of plans, programs, and policies. With these milestones completed and a CAP to guide the way, the Town of Pittsford is better positioned to implement initiatives and reduce GHG emissions for local government operations and implement community wide adaptation and resilience strategies.

The following is a list of initiatives the Town is currently undertaking to address climate change:

Planning Documents
Greenprint <ul style="list-style-type: none"> • Open Space Conservation – Purchase of Development Rights (PDR) Easements, Town-Owned Land, etc. • Agricultural Viewshed Identification
Stormwater Management Plan
Multi-Hazard Mitigation Plan – Monroe County Hazard Mitigation Plan (2023)
2019 Comprehensive Plan
Active Transportation Plan
Comprehensive Drainage Plan
Town of Pittsford Green Infrastructure - Municipal Code and Ordinance Review Project Executive Summary and Recommendations Report
Codes, Ordinances, and Regulations
Building Code – New York State Uniform Fire Prevention and Building Code
Zoning/Land Use Code <ul style="list-style-type: none"> • Subdivision Ordinance • Site Plan Ordinance • Stormwater Management Ordinance • Flood Damage Prevention Ordinance
Programs and Partnerships
Participation in NYS Climate Smart Communities Program – Bronze Certification: <ul style="list-style-type: none"> • Government Building Energy Audits • Solar Energy Installation • Organic Waste Program for Government Buildings • Residential Organic Waste Program • Smart Growth Policies • Policies for Local Food Systems

- Infrastructure for Biking and Walking
- Alternative-fuel Infrastructure
- Farmers' Markets

Participation in NYS Clean Energy Communities Program:

- Benchmarking – Advanced Reporting
- Benchmarking – Municipal Buildings
- Clean Fleets
- Climate Smart Communities Certification – Bronze
- Energy Code Enforcement Training
- LED Street Lights – Cobra Head Fixtures
- Unified Solar Permit

GHG Inventory Assessment

A local government operations GHG inventory was conducted for the Town of Pittsford, establishing 2021 emissions as a baseline. The inventory accounts for emissions associated with facilities, vehicles, and other processes that are owned and operated by the Town of Pittsford, as seen in Table 5: Town Operations Emissions by Source (MT CO2e).

**Table 5:
Town Operations Emissions by Source (MT CO2e)**

Source	CO2	CH4	N2O	Total	% of Total
Stationary Combustion (Heating and Cooling)	280.99	1.51	0.1	282.6	21%
Mobile Combustion	753.02	2.59	2.22	757.83	57%
Electricity - Location Based	273.23	1.7	0.62	275.55	21%
Water	2.08	0.01	0	2.1	0%
Ag & Land Management			10.73	10.73	1%
Total (Gross Emissions)	1,309.32	5.81	13.67	1,328.81	100%

Figure 5: Diagram of Emission Breakdown by Source

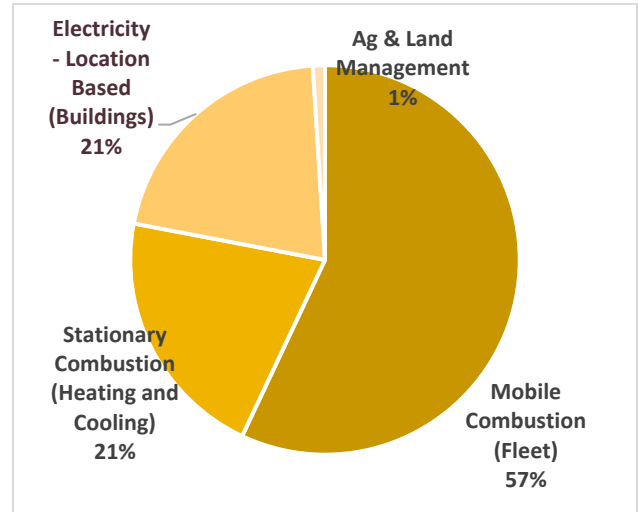


Figure 5 shows GHG emissions resulting from the day-to-day operations of the local government. The municipal fleet is the largest source, contributing approximately 57% of the Town of Pittsford’s emissions. These emissions are created by burning gasoline and diesel fuel in the Town-operated fleet. The Town’s buildings accounted for the remainder of emissions, with roughly equal parts (21% each) resultant from natural gas combustion and electricity use.

Existing Renewable Energy Targets and Emissions Savings as a Result of Implementation

Existing renewable energy projects within the municipality include new heat pumps in government buildings, a solar installation at King’s Bend Park, and a power purchase agreement with Power Management and Direct Energy.

Climate Actions & Initiative Prioritization

Action Selection

The Town of Pittsford’s staff, Environmental Board, and GFLRPC staff reviewed existing state, regional, and local goals in the Town’s 2019 Active Transportation Plan, Comprehensive Plan, Zoning Code, the Monroe County Climate Action Plan for Municipal Operations, the Genesee Transportation Council’s Long Range Transportation Plan, the NY Scoping Doc, and the CEC and CSC Actions to create a list of recommendations that are fit for the Town to take on.

Working in subgroups, the Town of Pittsford Environmental Board members and members of Town staff met over the course of a several months to discuss each priority sector. During these discussions, the Town considered comprehensive lists of potential municipal climate actions compiled from actions in the CSC Program, CEC Program, The Monroe County Climate Action Plan for Municipal Operations, and other climate action precedents.



Evaluation Criteria

Once climate actions were identified, one challenge was deciding where to start. Which actions are the most important? To address this challenge, the Town of Pittsford and its stakeholders established criteria to evaluate and initiatives for implementation based on local goals and priorities.

Ranking Methodology

The committees ranked initiatives within each focus area based upon:

- a. Feasibility
- b. GHG Reduction Impact and Cost Savings
- c. Funding Opportunities

Focus Area: Transportation

Besides emitting GHGs, fossil fuels combusted for transportation can cause air pollution, which can affect our health. The municipal fleet accounts for 57% of Town of Pittsford’s municipal GHG emissions. The Town plans to assess the current fleet to maximize efficiency and examine the possibility of moving to zero emission vehicles. The implementation of the actions listed in the CAP will position the Town of Pittsford to make substantial progress toward the overall emissions reduction target for transportation.

Measure Description Overview

According to the EPA, GHG emissions in the transportation sector can be reduced by driving less, driving efficiently, choosing fuel-efficient vehicles, reducing idling, and using efficient lawn and garden equipment. GHG reductions can be achieved in these ways:

1. Drive Less and Drive Efficiently

Inventory and assess the existing municipal fleet and enact a fleet efficiency policy. A fleet assessment can prioritize vehicle replacement schedules and prioritize the movement from traditional fuels to zero-emission technology.

According to the Climate Smart Community’s PE3 Action: Fleet Efficiency Policy, “A vehicle fleet efficiency policy sets a fuel-efficiency standard for municipal vehicle acquisitions whenever they are commercially available and practicable. The policy provides vehicle fleet managers with the guidelines and requirements to improve the fuel efficiency of government fleets, thereby reducing fuel costs and greenhouse gas (GHG) emissions.”

2. Choose Fuel-Efficient Vehicles

Hybrid and zero-emission vehicles emit less GHG than traditional vehicles. Examples of this technology include plug-in hybrid, battery-electric, compressed natural gas (CNG), and hydrogen fuel cell vehicles. In addition to reducing GHG emissions for municipal operations, purchase and use of these vehicles can help raise awareness of the Town’s commitment to clean air and fuel efficiency as the vehicles are used around the community. NYS DEC’s Zero Emissions Vehicle (ZEV) Program offers funding to offset the cost of the purchase of new vehicles.

3. Reduce Idling

An anti-idling policy puts a time limit on how long a town-owned vehicle can remain on without moving. A Town policy can extend the constraints already put forward by NYS.

4. Use Efficient Lawn and Gardening Equipment

Ensuring proper maintenance of existing machines increases their efficiency. Replacement of gas-powered lawn equipment with battery or electric powered equipment will further reduce emissions. The Town can also reduce the use of this equipment by designating some areas as “no mow.”

In addition to these strategies, the Town should also consider prioritizing a reduction in GHG emissions in the goals and policies of the Comprehensive Plan and in any other future planning efforts.

EXAMPLE: ADOPT A FLEET EFFICIENCY POLICY



Precedent: Village of Montour Falls

In 2022, the Village of Montour Falls passed a fleet efficiency policy. The policy states that 10% of the fleet whose vehicle types have electric options will be electrified within two years and that 30% of the entire fleet will have a minimum fuel efficiency within 5 years.

Recommended Measures and Priorities

Municipal Transportation Priorities			
Priority	Description	Partnership	Funding/ Programs
High	Continue to inventory municipal fleet to maximize fleet efficiency.	Town Staff	CEC Action, CSC Action
High	Find creative ways to install/lease space for electric vehicle infrastructure to support fleet operations.	GFLRPC, NYSERDA	CEC/CSC Action DEC's Zero Emission Vehicle (ZEV) Program, Federal Office of Energy and Transportation
High	Adopt a vehicle fleet efficiency policy.	GFLRPC	CSC Action
High-Med	Conduct a fleet assessment to identify ways to adjust vehicle types, share vehicles, or electrify vehicles to improve efficiency while maintaining the current level of service.	NYSERDA, GFLRPC	NYSERDA Make Ready, DEC's Zero Emission Vehicle (ZEV) Program
Med	Adopt an anti-idling policy for Town-owned vehicles that is more rigorous than the current NYS policy.	GFLRPC	CSC Action
Med	Adopt green parking lot standards for municipally owned lots when they are rebuilt.	Stormwater Coalition of Monroe County, Monroe County Soil and Water	CSC Action
Med	Continue and expand use of lower-emission road pavements, asphalt, and concrete for public works projects.	New York State Department of Transportation (NYSDOT)	
Med	Ask for fuel use reports from Town contracts, when available, to facilitate measurement of GHG emissions resultant from contracted services.	Town Staff	CSC Action
Med	Set and manage fuel use reduction targets at the department level.	Town Staff	
Low-Med	Evaluate and expand use of electric or low-emission landscaping equipment.	NYSERDA, GFLRPC	CEC Action, CEC Funding
Low	Start an education campaign to carpool, bike, or walk to work.	Reconnect Rochester	CSC Action

Focus Area: Municipal Facilities

The Municipal Facilities sector includes all electricity and natural gas used in government buildings and facilities. This sector accounts for 42% of the Town of Pittsford’s total GHG emissions. The Town aims to evaluate and increase energy efficiency in government-owned buildings. The implementation of the listed actions will make substantial progress toward the overall emissions reduction target.

Current Measures

The Town is continuously working to increase the energy efficiency of its buildings. Measures to date have included:

- Benchmarking
- Building energy audits
- Continuous interior and exterior lighting upgrades
- Heat pump installations at the Spiegel Community Center and Town Hall
- Shifts to water-efficient fixtures

Measure Description Overview

Energy Audits

Energy use in buildings is normally the greatest source of GHG emissions within government operations. Buildings contain heating, ventilation and air conditioning equipment, lighting, and appliances. All of these provide many opportunities for improved energy efficiency and cost savings. Especially for municipalities that own older buildings, energy audits are an important step to identify inefficiencies and develop plans for improvement.

Financing Mechanism for Energy Projects

A revolving energy fund or other type of financing mechanism can provide the initial capital and use the energy savings to replenish the fund, thus allowing for continuous energy improvements over time. Whether the financing mechanism bolsters energy improvements for municipal buildings and facilities, setting aside funds can bolster energy savings, saving taxpayer dollars and reducing GHG emissions.

EXAMPLE: EXPLORE ESTABLISHING A FINANCING MECHANISM



Precedent and Tools: Town of Hyde Park

The Town of Hyde Park created an environmental fund in 2021 after receiving a Clean Energy Communities grant. The funds have been used for projects like the purchase of LED light bulbs that are handed out to Town residents free of charge at local community events.

LED Street Light Conversion

Light-emitting diodes (LEDs) can reduce street light energy use by up to 70 percent. Efficient street lights will save money and energy, also reducing the GHG emissions associated with electricity consumption.

Energy Management System

Energy efficiency can be improved when systems are orchestrated and controlled through the utilization of a centralized energy management system. Building Energy Management Systems (BEMS) are used to monitor, measure, and control energy use in buildings.

Green Building Standard

The construction of a new building or improvements to a current building presents an opportunity to design with energy efficiency in mind. Adopting a green building standard will reduce the local government’s environmental impact and demonstrate leadership by example to the rest of the community.

Recommended Measures and Priorities

Municipal Facility Priorities			
Priority	Description	Partnership	Funding/ Programs
High	Conduct additional energy audits and feasibility studies of Town buildings to assess the impact of improvements made since the 2020 building audits and identify further efficiency improvements that can be made through future capital improvement projects.	GFLRPC	CEC Action and grant, CSC Action
High	Explore establishing a financing mechanism for energy efficiency and renewable energy projects in Town-owned buildings.	Neighboring Towns and Villages Monroe County Department of Environmental Services, GFLRPC	US EPA Clean Energy Financing Toolkit, US DOE Solution Center, State and Municipal Revolving Loan Funds, Better Buildings Resource Hub, CSC Action
High	Continue to update Town-owned buildings: <ul style="list-style-type: none"> • Continue to upgrade interior lighting. • Continue to upgrade HVAC equipment using higher-efficiency equipment. • Continue to install water-efficient fixtures. • Continue to upgrade building envelopes when economically feasible. • Continue to upgrade outdoor lighting (non-streetlight/traffic signal) to more efficient technology and/or solar. • Continue benchmarking government owned buildings. 	GFLRPC	CSC Action, CEC Action and Grant
Med	Continue to convert streetlights to LED. Inventory existing streetlights that can be converted to LED. Require that all new streetlights be LED. Work with neighboring towns to maintain streetlights and convert all lights to LED.	GFLRPC	CSC Action, CEC Action and Grant
Med	Institute procedures and/or training to encourage facility managers and municipal employees to improve heating, cooling, and lighting use efficiency.		
Low/Med	Install an Energy Management System (EMS) in Town-owned buildings.	GFLRPC	CSC Action
Low/Med	Incorporate energy efficiency and waste handling provisions in standard specifications and government contracts in a scoring matrix.	GFLRPC	CSC Action
Low	Adopt a green building standard for new government buildings/facilities.	GFLRPC	CSC Action

Focus Area: Materials Management

The Town of Pittsford does not operate a landfill or a wastewater treatment plant and therefore cannot calculate the percentage of emissions generated by material management. The Town's goal is to reduce the amount of solid waste sent to landfills by composting, recycling, and practicing environmentally-conscious consumption. The implementation of the actions listed in the CAP will position the Town of Pittsford to make substantial progress toward the overall emissions reduction target by reducing waste.

Current Measures

The Town is committed to reducing waste. Measures to date include:

- A food scraps compost pilot project, which includes two compost buckets at Town Hall.
- Partnership with Impact Earth to collect food scraps from the Spiegel Community Center from Senior Luncheons and Town festivals.
- Recycling at all municipal facilities.
- Partnership with Monroe County EcoPark and SunKing to provide e-waste collection at an annual event.

EXISTING MEASURES: ORGANIC WASTE COLLECTION GOVERNMENT BUILDINGS



Town of Pittsford Website

SPIEGEL COMMUNITY CENTER FOOD SCRAP COLLECTION

In 2019 the Town started recycling food scraps from the Spiegel Pittsford Community Center in partnership with Impact Earth. Impact Earth picks up food scraps from at least three Senior Center lunches each week and turns them into nutrient-rich soil for use in agriculture. Some of the compost gets returned to Pittsford, for use in our Community Garden at Thornell Farm Park.

Measure Description Overview

Recycling Strategy for Public Places and Events

Having a program to guide recycling opportunities in public spaces and at public events reduces waste and

disposal costs. Even if recycling bins are provisionally placed at large events, the environmental and economic benefits can still be achieved.

Organic Waste Collection in all Government Buildings

Organic waste, such as food waste, breaks down and releases methane when disposed of in landfills. Methane is a hazardous air pollutant and GHG, so it is important to compost organic waste or process the waste with an anaerobic digester. Diverting organic waste cuts back on tipping fees for municipalities and reduces their contribution to GHG emissions generated from waste.

Environmentally Preferable Purchasing Policy

One important way to approach climate action is through the purchase of outside materials. Establishing an environmentally preferable purchasing policy institutionalizes decisions on appliances, products, and materials. Elements of the policy can address energy efficiency, recycled materials, locally produced/organic goods, and/or forest stewardship standards.

Waste & Energy Provisions in Government Contracts

Often products and procedures that affect a local government's energy use and waste stream are not the responsibility of the municipal staff but are procured or handled by external entities through government contracts. For this reason, it is important that energy efficiency and waste handling provisions are incorporated into the standard specifications of those contracts.

Recommended Measures and Priorities

Materials Management Priorities			
Priority	Description	Partnership	Funding/ Programs
High	Continue to pursue waste reduction, reuse, and recycling. Adopt a Zero Waste Initiative Policy oriented toward reusing as much as possible, viewing all materials as potential resources.	P2I	
High	Document and promote a recycling and organics strategy for public places and events.	GFLRPC	CSC Action
High	Continue to partner with EcoPark and SunKing to provide e-waste collection at an annual event. Partner with Monroe County to improve municipal recycling.	Ecopark, SunKing, Monroe County, Town Staff	
Med	Provide organic waste collection and composting in all government buildings.	Town Staff, Impact Earth, GFLRPC, P2I	CSC Action, CSC Grant
Low	Adopt an Environmentally Preferable Purchasing Policy.	GFLRPC	CSC Action
Low	Incorporate waste handling provisions and life cycle costing into scoring for reuse and deconstruction in standard specification and government contracts.		CSC Action

Focus Area: Renewable Energy

Renewable energy includes solar, wind, hydro, geothermal, biomass, and other sources. Renewable energy can help the Town reduce or eliminate its reliance on fossil fuels and reduce GHG emissions for municipal operations. The Town plans to analyze the expanded use of renewable energy in Town operations.

Current Measures

- The Town of Pittsford has 43 solar modules at King’s Bend Park.
- The Town purchases renewable energy credits (RECs).
- The Town has a Power Purchase Agreement for renewable energy.

EXISTING MEASURES: RENEWABLE ENERGY INSTALLATION



KINGS BEND PARK SOLAR INSTALLATION

The Town of Pittsford installed a total of 43 solar modules atop buildings located at King's Bend Park, 170 W Jefferson Rd, for a peak wattage of 15.48kW. These modules were installed by Solar Liberty Energy Systems Inc. in December of 2020.

Measure Description Overview

Renewable Energy Feasibility Study

Prior to executing any renewable energy technologies, municipalities must understand which renewable energy options are most applicable to their local limitations. A feasibility study evaluates the geographical, technological, financial, and regulatory considerations around implementing renewable energy for government operations.

Solar Energy Installation

By replacing energy from fossil fuel sources, the use of solar energy reduces air pollution and GHG emissions. Solar photovoltaic panels are applicable

for many types of public facilities. Solar hot water systems (also known as solar thermal systems) use roof-mounted solar collectors that rely on the sun’s energy to produce hot water in buildings. When local governments install solar technologies, they increase the demand for renewable energy and set a positive example for residents and businesses in the community.

Renewable Energy Certificates

Renewable energy certificates (RECs) help renewable energy facilities grow by making them more financially viable, thereby incentivizing development and retention of renewable energy sources. Renewable energy facilities generate RECs when they produce electricity. Purchasing these certificates is a widely accepted way to reduce the environmental footprint of electricity consumption and help fund renewable energy development. Purchasing RECs allows local governments to offset the environmental impacts of their energy consumption by supporting the production of more renewable energy in NYS.

Power Purchase Agreement for Renewables

Becoming a host site and entering into a long-term power purchase agreement (PPA) offers a way to invest in renewable energy without dealing with the financing, ownership, operation, and maintenance of a solar, PV, wind, or other type of renewable energy system. Under a PPA, a third party, or the local utility, becomes the provider and the local government agrees to purchase electricity from the provider. A PPA can expedite the installation process and reduce the risks and costs for the government associated with the implementation, operation, and maintenance of the system. Using renewable energy through a PPA also helps to increase the demand for renewable energy and supports the growth of local green jobs.

Recommended Measures and Priorities

Renewable Energy Priorities			
Priority	Description	Partnership	Funding/ Programs
High	Conduct feasibility studies for renewable energy installations on and off Town-owned properties.	GFLRPC	CEC
High	Create a list of sites for renewable energy projects.	GFLRPC	CEC
Med	Install additional photovoltaic systems on public property when feasible.	GFLRPC	DOE-Funded SolSmart Program, Energy Storage Program, Solar Program (NY-Sun), CEC
Med	Continue to purchase RECs.	GFLRPC	CEC
Med	Continue to serve as a host site for appropriately scaled renewable energy installations, power purchase agreement (PPA), and community solar projects, consider expansion of these efforts based on feasibility study.	GFLRPC	CEC

Focus Area: Adaptation & Resilience

According to the EPA, climate adaptation and resilience actions help communities to prepare and adjust to current and future impacts of climate change. While they may not contribute directly to reducing GHG emissions, adaptation and resilience strategies can help to reduce the risks of loss and damage associated with climate change.

Current Measures

The Town has continuously addressed hazard issues through a variety of adaptation measures. In 1982 Town administrators developed the Town's Comprehensive Drainage Plan. This provided general guidance for stormwater management as more land was developed in the community. This plan was used for both private development and state, county, and municipal projects. The Town of Pittsford also worked through the 1980s and 1990s to refine Town Code and development regulations that required stormwater mitigation measures as part of any new development within the community.

Additional specific adaptation measures include:

- **1990 & 2010 Knowlton Creek Channel Maintenance** – Preservation of channel geometry to accommodate stormwater runoff.
- **1995 Regional Stormwater Management Facility at King's Bend Park** – This facility was designed and built by the Town in cooperation with two downstream private golf courses to address downstream flooding within the existing residential communities that adjoin the East Branch of Allen Creek.
- **1997 Regional Stormwater Management Facility at intersection of Clover St. and Tobey Rd.** – This facility was constructed to control unmitigated waters from developed areas within the vicinity of the intersection and the associated upland watershed.
- **2021 Regional Upland Stormwater Management Facility at Bridleridge Farms Subdivision** – This facility was designed and built to reduce flooding events within the vicinity of Reeves Road south of the NYS Thruway.
- **2024 U.S. Army Corps of Engineers (USACE) Flood Plain Study of East Branch of Allen Creek** – This study is currently underway to review the benefits associated with the various regional

stormwater management facilities indicated above as well as the numerous ponds located in the various residential developments scattered throughout the upland watershed.

Measure Description Overview

Town Code and Design Specifications

In addition to the work that is already being done by the Town Board, the Town Code and design specifications should be updated to require open space areas in residential cluster developments to be conserved in a natural condition and consolidated into larger units, which will allow them to be more easily managed. This type of management practice is called an Environmental Protection Overlay District (EPOD) ordinance. EPOD ordinances are widely used throughout Monroe County and can be a valuable tool for conserving natural areas that contribute to stormwater management.

Design specifications could include various green infrastructure practices such as bioretention areas, cul-de-sac bioretention islands, rain gardens, water quality swales, permeable pavement for driveways, porous concrete for sidewalks, two-track design driveways, and roof drainage downspout disconnections.

Green Infrastructure

Policies supporting green infrastructure can prevent large areas of impermeable surfaces that cause erosion, flooding, and water-quality deterioration. Parking lots make up a large percentage of impermeable surfaces. Their impact can be reduced in a variety of ways including, reducing minimum parking requirements, adopting parking maximums, reducing stall dimensions, implementing in-lieu parking fees for developers, using alternative parking surface materials, promoting shared parking by minimizing land cleared for construction, encouraging agreements between adjacent properties, and increasing the number of tree plantings in parking areas. Additional measures

include on-site stormwater management and green loading zones.

EXAMPLE: TOWN CODE AND DESIGN SPECIFICATIONS



Precedent: City of Buffalo

The City of Buffalo is implementing green infrastructure throughout Buffalo to tackle stormwater. In addition, the city provides grant opportunities for developers to build green infrastructure. The City also uses a comprehensive greencode to approach development in a more resilient way.

Water-Smart Landscaping

Communities can conserve water through water-smart landscaping. Reducing lawn and garden irrigation needs could lessen water shortages in summer months. Water-smart landscaping practices start with good planning and site design and emphasize native plants that are suitable for local

soils and climate. Native plants tend to benefit local wildlife more than non-native species, thereby improving wildlife habitat in the community. Once established, these plants require less watering, mowing, and general maintenance than traditional lawns and landscapes. Benefits to the community include cost-savings and reduced water demand.

According to CSC PE7 Action: Water-Smart Landscaping, key principles to water-smart landscaping, include the following:

- Develop a landscape plan and design.
- Choose native plants or plants that need less water.
- Group plants with similar water needs (hydrozoning).
- Limit turf grass to practical areas and substitute with native grasses, as feasible.
- If needed, use efficient irrigation systems including proper timing of watering (i.e. avoid watering during the hottest times of day).
- Use organic soil amendments as needed (for nutrients).
- Use mulches to reduce evaporation and weeds.
- Maintain the landscape through practices like mulching, weeding, and thatching.

Recommended Measures and Priorities

Adaptation and Resilience Priorities			
Priority Level	Description	Partnership	Funding/ Programs
High	Continue to revise Town Code and design specifications to include more green infrastructure and watershed management. <ul style="list-style-type: none"> Encourage and incentivize (First) Require (Second) 	Stormwater Coalition of Monroe County, Monroe County Soil and Water Conservation District	DEC Construction Stormwater Toolkit, EPA Land Use and Green Infrastructure Scorecard
High	Promote the use of the existing Monroe County and New York State emergency communication through the Hyper-Reach system.	Monroe County, NYS	
High	Pursue purchasing the development rights to the land in the Greenprint that has not yet been acquired, acquire more Town-owned land, and adopt policies and/or zoning codes that explicitly restrict building on, or the sale of, Town-owned land for residential or commercial development.	Town Board, Town Staff	
Med	Pilot flood adaptation programs/projects on a neighborhood level.	Stormwater Coalition of Monroe County	
Med	Conduct education and outreach about water-smart landscaping.	Stormwater Coalition of Monroe County, Monroe County Soil and Water Conservation District	
Med	Continue to improve stormwater infrastructure in flood zones.	Stormwater Coalition of Monroe County, Monroe County Soil and Water Conservation District	
Med	Encourage water-smart landscaping in floodplains for developers and existing residents.	Stormwater Coalition of Monroe County, Monroe County Soil and Water Conservation District	

Priority Level	Description	Partnership	Funding/ Programs
Med	Map hazard risks associated with stormwater infrastructure.	Stormwater Coalition of Monroe County	
Low	Consider setting aside dedicated adaptation funds.		
Low	Train the appropriate staff on climate action, adaptation, and mitigation specialist.	Stormwater Coalition of Monroe County	
Low	Work with Monroe County Soil and Water Conservation District to push forward best practices for agriculture.	Monroe County Soil and Water Conservation District	
Low	Continue to enforce the flood-proofing and other building upgrades for all buildings within the floodplain.	Stormwater Coalition of Monroe County	
Low	Increase awareness of green infrastructure projects through signage.	CSC Taskforce	

Emission Reduction Target Scenarios: Building and Transportation Sectors

The target scenarios in Tables 6 and 7 demonstrate measures the Town *could take* to reduce emissions in the facilities and transportation sectors—the largest sources of emissions.

These scenarios are purely illustrative, and implementation will depend on the results of further analysis, including energy audits and fleet and renewable energy feasibility studies. Implementation of GHG reduction measures is also dependent on federal and state level policy and funding support.

By 2030

Table 6 summarizes two scenarios that show how different climate action measures outlined in the plan would affect overall GHG emissions in the Town. Scenario 1 projects a 19% reduction over the next six years through significant building and fleet improvements, like utilizing zero-emission vehicles, analyzing and endorsing a fleet efficiency policy, and making buildings more energy efficient. Scenario 2 projects a 25% reduction over the next six years and relies on more aggressive goals and expanding ground or roof-mounted solar to offset energy costs.

By 2050

Table 7 demonstrates the potential impact of carrying out the measures outlined in this plan for an additional 20 years. The first scenario demonstrates an 80% reduction in GHG emissions and the second, which relies more heavily on expanding ground and/or roof-mounted solar panels, outlines a path to a near-100% reduction of GHG emissions by 2050.

Table 6: GHG Reduction Scenarios for 2030				
2021 Baseline GHG Emissions				1310.74
	2030 Scenario 1 (19%)		2030 Scenario 2 (25%)	
	Scenario 1	Scenario 1 GHG Savings (MTCDE*/year)	Scenario 2	Scenario 2 GHG Savings (MTCDE/year)
Facilities Measures				
1. Install Air Source Heat Pumps (ASHP)	Install heat pumps in 4/6 buildings	133 MTCDE/year	Install heat pumps in 5/6 buildings	146 MTCDE/year
2. Energy Efficient Building Envelope	Improve building envelope for 3/6 buildings.	38 MTCDE/year	Improve building envelope for 4/6 buildings.	44 MTCDE/year
3. Installing Solar and Renewables	Continue with existing solar energy installation at Kings Bend Park	2 MTCDE/year	Install an additional ground/roof mounted solar that makes	9 MTCDE/year

			120KW of energy.	
4. LED Lighting Conversion	Convert 50% of all lights in Town-owned buildings to LED	35 MTCDE/year	Convert 80% of all lights in Town-owned buildings to LED	44 MTCDE/year
Transportation Measures				
1. Vehicle Electrification	Convert 6 Town-owned vehicles to battery electric	19 MTCDE/year	Convert 10 Town-owned vehicles to battery electric	35 MTCDE/year
2. Alternative Fuel - Green Hydrogen	Convert 0 Town-owned vehicle to green hydrogen	0 MTCDE/year	Convert 0 Town-owned vehicle to green hydrogen	0 MTCDE/year
3. Fleet Fuel Efficiency Policy	Through fleet efficiency, the Town-owned fleet becomes 15% more fuel-efficient	36 MTCDE/year	Through fleet efficiency, the Town-owned fleet becomes 25% more fuel-efficient	54 MTCDE/year
Total Emissions Savings		255		331
2021 Emissions		1311		1311
Emissions after Measures		1056		981
Emission Reduction Percent		19%		25%
MTCDE = Metric Tons of Carbon Dioxide Equivalents				

Table 7: GHG Reduction Scenarios for 2050				
2021 Baseline GHG Emissions	1310.74			
	2050 Scenario 1 (80%)		2050 Scenario 2 (100%)	
	Scenario 1	Scenario 1 GHG Savings (MTCDE/year)	Scenario 2	Scenario 2 GHG Savings (MTCDE/year)
Facilities Measures				
1. Air Source Heat Pumps	Install heat pumps in 6/6 buildings	133 MTCDE/year	Install heat pumps in 6/6 buildings	133 MTCDE/year
2. Energy Efficient Building Envelope	Improve building envelope for all buildings by 5/6	51 MTCDE/year	Improve building envelope for all buildings by 6/6	56 MTCDE/year
3. Installing Solar and Renewables	Install an additional ground/roof	35 MTCDE/year	Install an additional ground/roof	207 MTCDE/year

	mounted solar that makes 500KW of energy.		mounted solar that makes 3000KW of energy.	
4. LED Lighting Conversion	Convert 100% of all lights in Town-owned buildings to LED	55 MTCDE/year	Convert 100% of all lights in Town-owned buildings to LED	55 MTCDE/year
Transportation Measures				
1. Vehicle Electrification	Convert 77% Town-owned vehicles to battery electric	295 MTCDE/year	Convert 90% Town-owned vehicles to battery electric	314 MTCDE/year
2. Alternative Fuel - Green Hydrogen	Convert 5 Town-owned vehicle to green hydrogen	46 MTCDE/year	Convert 5 Town-owned vehicle to green hydrogen	46 MTCDE/year
3. Fleet Fuel Efficiency Policy	Through fleet efficiency, the Town-owned fleet becomes 75% more fuel-efficient	430 MTCDE/year	Through fleet efficiency, the Town-owned fleet becomes 90% more fuel-efficient	494 MTCDE/year
Total Emissions Savings		1044.14		1305.14
2021 Emissions		1310.74		1310.74
Emissions after Measures		266.60		5.6
Emission Reduction Percent		80%		100%

Moving Forward

Responding to climate change is challenging, but it is also an opportunity to make the Town of Pittsford more stable and resilient for the future. This CAP offers the framework and resources needed to achieve the municipality’s goals.

The Town of Pittsford can take effective action for climate change mitigation, adaptation, and resilience through the implementation of the ranked municipal programs, projects, and policies recommended in this CAP.

Key Terms

Adaptation (Climate Change):

Actions that reduce the level of physical, social, or economic impact of climate change and variability, or take advantage of new opportunities emerging from climate change (Rosenzweig et al., 2011). It includes reducing the vulnerability of people, places, and ecosystems to the impacts of climate change.

Adaptive Capacity:

The ability of systems, institutions, humans, and other organisms to adjust to potential damage, to take advantage of opportunities, or to respond to consequences (IPCC, 2014).

Climate Change:

A statistically significant variation in either the mean state of the climate, most often surface variables such as temperature, precipitation, and wind, or in its variability, persisting for an extended period (typically decades or longer) (Wuebbles et al., 2017).

Climate Change Impacts:

The effects experienced by a human, natural system, or man-made system because of climate variation, including changes in average conditions or extreme weather. Examples of climate impacts include flooding or ecological changes (Vogel et al., 2016).

Drought:

A period of unusually persistent dry weather that persists long enough to cause a water supply shortage (NOAA, 2015).

Ecosystem-based Adaptation (EbA):

The use of biodiversity and ecosystem services as part of an overall adaptation strategy to help people adapt to the adverse effects of climate change (IPCC, 2014).

Ecosystem Services:

Ecological processes or functions having monetary or non-monetary value to individuals or society at large. These are frequently classified as (1) supporting services, such as productivity or biodiversity maintenance, (2) provisioning services, such as food or fiber, (3) regulating services, such as climate regulation or carbon sequestration, and (4) cultural services, such as tourism or spiritual and aesthetic appreciation (IPCC, 2014).

Exposure:

The degree to which elements of a system are in direct contact with climate variables or may be affected by long-term changes in climate conditions or by changes in climate variability, including the frequency and magnitude of extreme weather (Rosenzweig et al., 2011).

Extreme Heat:

Individual days with a maximum temperature at or above 90°F or above 95°F (the threshold used depends on the region) (Rosenzweig et al., 2011).

Extreme Cold:

Individual days with a maximum temperature at or below 32°F or below 0°F (the threshold used depends on the region) (Rosenzweig et al., 2011).

Extreme Precipitation:

Event with more than 1, 2, or 4 inches of precipitation over a 24-hour period (the threshold used depends on the region) (Rosenzweig et al., 2011).

Extreme Weather:

A period of abnormal weather conditions that can negatively affect humans or natural and man-made resources. Extreme weather is used here as an umbrella term referring to a combination of extreme heat, extreme cold, extreme precipitation, and extreme wind.

Extreme Wind:

Period with sustained or gusting wind speeds high enough to cause damage to trees, power lines, and other types of natural or man-made resources (NOAA, n.d.).

Flood or Flooding:

A temporary inundation of normally dry land area caused by an increase in water levels in nearby water bodies including lakes, rivers, estuaries, and oceans or by localized accumulation of precipitation (FEMA, 2017).

Greenhouse Gas (GHG):

Any gas that absorbs infrared radiation in the atmosphere; examples include carbon dioxide, methane, nitrous oxide, ozone, and water vapor.

Mitigation (Climate Change):

Actions that reduce the levels of GHGs in the atmosphere, including reducing emissions of GHGs and enhancing sinks (things that absorb more GHGs than they emit). Examples include switching to renewable energy sources and implementing energy efficiency measures.

Nature-based Solutions (NbS):

Actions to protect, sustainably manage, and restore natural or modified ecosystems that address societal challenges effectively and adaptively, simultaneously providing human well-being and biodiversity benefits (IUCN, 2016)

Resilience:

The capacity of social, economic and environmental systems to cope with a hazardous event, trend, or disturbance, responding or reorganizing in ways that maintain their essential function, identity, and structure, while also maintaining the capacity for adaptation, learning, and transformation (IPCC, 2014).

Vulnerability:

The degree to which systems are susceptible to, and unable to cope with, adverse impacts of climate change (Rosenzweig et al., 2011). Generally, systems that are sensitive to climate and less able to adapt to changes are considered vulnerable to the impacts of climate change.

Resources:

Programs

1. Climate Smart Communities - <https://climatesmart.ny.gov/>
 - a. [PE2 Action: Government Operations GHG Inventory](#)
 - b. [PE2 Action: Government Operations Climate Action Plan](#)
 - c. [PE7 Action: Climate Vulnerability Assessment](#)
 - d. [PE7 Action: Evaluate Policies for Climate Resilience](#)
2. Clean Energy Communities - <https://www.nyserda.ny.gov/All-Programs/Clean-Energy-Communities>

Plans

3. Monroe County Climate Action Plan - <https://www.monroecountyclimateaction.com/>
4. Monroe County Hazard Mitigation Plan - <https://monroecountynyhmp.com/>
5. New York State Scoping Plan - <https://climate.ny.gov/resources/scoping-plan/>
6. Resilient New York Flood Mitigation Initiative – Irondequoit Creek - https://extapps.dec.ny.gov/docs/water_pdf/irondequoitcreek.pdf

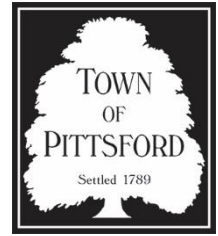
Partners

7. Genesee Finger Lakes Regional Planning Council- <https://www.gflrpc.org/>
8. Pollution Prevention Institute - <https://www.rit.edu/affiliate/nysp2i/>
9. Impact Earth - <https://www.impactearthroc.com/>
10. Climate Solutions Accelerator- <https://www.climategfl.org/>
11. New York State Department of Environmental Conservation- <https://dec.ny.gov/>
12. Monroe County Office of Emergency Management - <https://www.monroecounty.gov/safety-oem>
13. Monroe County Department of Environmental Services - <https://www.monroecounty.gov/des>

Research

1. [The Routledge Handbook of Research Methods for Social-Ecological Systems](#), Taylor & Francis Group
2. [Wayfinder: a resilience guide for navigating towards sustainable futures.](#) 1
3. Mid-Atlantic Regional Integrated Sciences and Assessments (MARISA) - Data Tools <https://www.midatlanticrisa.org/data-tools.html>
4. Consortium for Scenario Planning (Lincoln Institute of Land Policy) <https://www.lincolnst.edu/research-data/data-toolkits/consortium-scenario-planning>
5. The University at Arizona’s Scenario Planning for Climate Adaptation at <https://www.adaptationscenarios.org/>
6. National Park Service Climate Change Scenario Planning Showcase <https://www.nps.gov/subjects/climatechange/scenarioplanning.htm#Publications>
7. Transformative Scenario Planning: Working Together to Change the Future by Adam Kahane (Berrett-Koehler, 2012) ISBN 9781609944902 <https://www.bkconnection.com/books/title/transformative-scenario-planning?>
8. Decision-Making Under Uncertainty: An Assessment of Adaptation Strategies and Scenario Development for Resource Managers. California Energy Commission. <https://escholarship.org/uc/item/1n1380vn>
9. Divergent, plausible, and relevant climate futures for near- and long-term resource planning. Climatic Change 167, 38 (2021). <https://link.springer.com/article/10.1007/s10584-021-03169-y>
10. Long-Term Community Resilience Exercise Resource Guide (FEMA) https://preptoolkit.fema.gov/documents/1269813/0/LTCR+ERG+FINAL_20211102.pdf/
11. Centre for Systems Solutions <https://systemssolutions.org/>

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: August 6, 2024

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: August 20, 2024

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
Anna Piazza	DPW	Sec to DPW	\$24.00	09/04/2024

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
Anna Piazza	DPW	Sec to DPW	\$24.00	09/04/2024

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

Name	Position	Reason	Rate	Effective Date
Meghan Hall	Summer Fun	Group Leader	\$16.00	08/12/2024
Dina Isgro	Dep Rec of Taxes	Replacement	\$30.10	08/26/2024

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

Name	Position	Reason	Rate	Effective Date
Meghan Hall	Summer Fun	Group Leader	\$16.00	08/12/2024
Dina Isgro	Dep Rec of Taxes	Replacement	\$30.10	08/26/2024