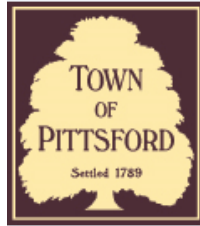


SUPERVISOR
William A. Smith, Jr.



COUNCIL MEMBERS
Kate Bohne Munzinger, Deputy
Supervisor
Kevin Beckford
Cathy Koshykar
Stephanie Townsend

TOWN BOARD AGENDA

Tuesday, June 15, 2021 – 6:00 pm

Town Hall – 11 S. Main Street, Pittsford – Lower Level

Page 1 of 2

Call to Order

Pledge of Allegiance

Minutes

Approval of Minutes of Meetings of May 18, 2021 and June 1, 2021

Legal Matters

Public Comment

Set Public Hearing for 3-6 Pole Lighting District, Extension #6 Chatham Woods Subdivision
Sections A, C, D, E and F

Financial Matters

Public Comment

Vouchers

Transfer

Personnel Matters

Public Comment

Hiring Resolution

Executive Session for appointments to Equity Advisory Committee

Other Business

Public Comment

Adjournment

Instructions for attending and offering comments on attached page 2

PUBLIC MEETINGS OF THE TOWN BOARD at TOWN HALL NOW RESUME

Attending in Person

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

Comments:

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

Viewing from Home

1. Live

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

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

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

Comments:

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

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

and, in addition,

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

2. On-Demand Video

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

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

Minutes of the Town Board for May 18, 2021

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
MAY 18, 2021**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, May 18, 2021 at 6:00 P.M. local time via Zoom.

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

ABSENT: None.

ALSO PRESENT: Staff Members: Cheryl Fleming, Personnel Director; Paul J. Schenkel, Commissioner of Public Works; Brian Luke, Finance Director; Robert B. Koegel, Town Attorney; Linda M. Dillon, Town Clerk; Shelley O'Brien, Communications Director; Joy Brown, Technology Director and Spencer Bernard, Chief of Staff.

ATTENDANCE: There were fourteen (14) members of the public in attendance, as well as two (2) additional staff members and an interpreter.

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

SUPERVISOR'S ANNOUNCEMENTS

- 1) Supervisor Smith reminded residents that the Zoning Code Update Interactive Map is still up on the website and encourages all residents to review and submit comments. After discussion later in the meeting it was confirmed that the interactive map will be available through May 24.
- 2) Supervisor Smith announced that the Town and Village, in collaboration with Pittsford Rotary, are hosting a Community Clean-up Day along Schoen Place on Saturday, May 22 at 9:30 a.m. Community participation is welcome. The cleanup group will meet at 9:30 a.m. by the new canal side pavilion in Schoen Place.

MINUTES OF THE MAY 4, 2021 APPROVED

A Resolution to approve the May 4, 2021 Minutes was offered by Councilmember Beckford, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the May 4, 2021 meeting are approved as written.

Supervisor Smith reviewed the procedure for offering public comments during the meeting.

**FINANCIAL MATTERS
PUBLIC COMMENTS**

No comments were offered regarding Financial Matters.

Minutes of the Town Board for May 18, 2021

MAY VOUCHERS APPROVED

Following discussion and amendment of the proposed vouchers, a Resolution to approve the proposed vouchers for May as amended was offered by Deputy Supervisor Munzinger, seconded by Councilmember Beckford, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the May 2021 vouchers No. 151069 through 151429, in the amount of \$774,728.84 are approved for payment, as amended, removing the payment proposed for item No. 151330, in the amount of \$200.

OPERATIONAL MATTERS

PUBLIC COMMENTS

No comments were offered regarding Operational Matters.

TOSHIBA BUSINESS SOLUTIONS – MANAGED PRINT SERVICES CONTRACT APPROVED

Technology Director, Joy Brown, reviewed the contract with Toshiba Business Solutions for the Print Services, explaining the benefits that will be realized with a contract of this nature, as described in her Memorandum to the Board. Thereafter, a Resolution was offered by Councilmember Townsend to approve the contract and authorize the Director of Technology to execute the same, seconded by Supervisor Smith, and voted on by members as follows: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board accepts the proposal by Toshiba Business Solutions and authorizes the Director of Technology to execute a 3-year contract with Toshiba Business Solutions for Managed Print Services in the amount of \$386.30/month.

Following the vote, Supervisor Smith, reiterated thanks to Technology Director, Joy Brown, for all the research and work she has done to secure this contract.

PERSONNEL MATTERS

PUBLIC COMMENTS

No comments were offered regarding Personnel Matters.

HIRING RESOLUTION APPROVED

A Resolution to approve the proposed recommendations for new hires was offered by Deputy Supervisor Munzinger, seconded by Councilmember Beckford, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the following personnel be and hereby are approved for the date of hire as recommended.

Name	Dept	Position	Salary	Effective Date
Timothy Moulton	Parks	Laborer – Seasonal	\$13.25/hr	05/21/2021
Andrew Diekmann	Parks	Laborer – Seasonal	\$13.25/hr	05/21/2021
Jaiden Tripi	Parks	Laborer – Seasonal	\$13.00/hr	05/21/2021
Antwan Collier	Court	Security Guard	\$30.00/hr	05/27/2021

Minutes of the Town Board for May 18, 2021

OTHER BUSINESS

Councilmember Townsend noted that since this year marks the 25th Anniversary of the Greenprint Plan in Pittsford, it presents an opportunity to celebrate this milestone for the Town. She suggested the possibility of a cycling event/bike tour that would take cyclists on a circuit that would include some of the farms preserved by the Greenprint, which would include history of the Greenprint and the individual farms. After discussion, Chief of Staff Spencer Bernard, stated he would work with our GIS department to come up with a route and map, with Communications Director Shelley O'Brien and with Commissioner Paul Schenkel to coordinate activities with the farmers involved.

Deputy Supervisor Munzinger reported that some of the volunteer boards have expressed an interest in returning to in-person meetings, and have asked for guidance from the Town Attorney.

Supervisor Smith noted recent misleading information discussed publicly about the Town's Code of Ethics. He noted that the Town has had a Code of Ethics in place for years, substantially the same as all of the other local Towns have, that it was adopted in accordance with State law and has the full force of law just as in every other Town. Councilmember Koshykar objected to this characterization of it being a similar document to other Towns.

Supervisor Smith then indicated that in order to avoid public misunderstanding caused by deceptive or false public statements about our Ethics Code, he is appointing a bipartisan Board Committee consisting of Councilmembers Townsend and Munzinger to review our Ethics Code and report to the Board any recommendations for changes that they view as necessary or desirable, for Town Board consideration. Councilmember Townsend concurred that based on her research of other Code of Ethics documents in this area, our Code of Ethics document is similar to other Towns. Town Attorney Koegel also agreed that the Town's document, although not exactly the same, is substantially similar to all of the other Towns contiguous to Pittsford, all having worked off of the McKinney's form. The Town Attorney is ready to move forward in working on this document with Councilmember Townsend and Munzinger.

PUBLIC COMMENTS

Comments were offered by Tharaha Thavakumar, Annalise Johnson and Patricia Kerper.

In discussion about honoring Pride Month in June, Supervisor Smith noted that two rainbow flags have been ordered for placement at both the Library and the Spiegel Community Center, the two municipal buildings with the most visitors. There was additional discussion about additional signage at the Recreation Center to reaffirm Pittsford as a welcoming community and also about signage or symbols requested in support of law enforcement.

With no further business, the meeting adjourned at 6:53 p.m.

Respectfully submitted,

Linda M. Dillon, RMC
Town Clerk

Minutes of the Town Board for June 1, 2021

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
JUNE 1, 2021**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, June 1, 2021 at 6:00 P.M. local time via Zoom.

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

ABSENT: None.

ALSO PRESENT: Staff Members: Jessie Hollenbeck, Recreation Director; Cheryl Fleming, Personnel Director; Paul J. Schenkel, Commissioner of Public Works; Brian Luke, Finance Director; Robert B. Koegel, Town Attorney; Linda M. Dillon, Town Clerk; Shelley O'Brien, Communications Director; Joy Brown, Technology Director and Spencer Bernard, Chief of Staff.

ATTENDANCE: There were thirty-four (34) members of the public in attendance, as well as three (3) additional staff members and an interpreter.

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

SUPERVISOR'S ANNOUNCEMENTS

- 1) Supervisor Smith noted that June is Pride Month, an opportunity to affirm again that Pittsford is a place where all are welcome and where we honor and value all of our friends and neighbors for the content of their character and for who they are. The Town is displaying two pride flags, at the Community Center and at the Library.
- 2) Next public meeting for the Zoning Code update will be June 9 at 12 Noon. Instructions for watching will be on the Zoning update website.
- 3) Video of the Town's Memorial Day Ceremony should be up on the Town website shortly.
- 4) A sign has been installed next to the new Copper Beech sapling planted recently, explaining the history and significance of the old Copper Beech from which it was cloned.

PUBLIC HEARINGS FOR REFUSE DISTRICTS

**BURLINGAME REFUSE DISTRICT PUBLIC HEARING
PUBLIC COMMENTS**

Supervisor Smith opened the public hearing for the Burlingame Refuse District. No comments were offered. The Supervisor thereafter closed the Public Hearing for the Burlingame Refuse District.

**CHERRY HILL FARM REFUSE DISTRICT PUBLIC HEARING
PUBLIC COMMENTS**

Supervisor Smith opened the public hearing for the Cherry Hill Farm Refuse District. The following persons offered comments: Mike Murdock, Jan Miller, Meredith Murdock and Dorothy Bauch-Barker. Thereafter, the Supervisor closed this public hearing.

Minutes of the Town Board for June 1, 2021

EVERGREEN REFUSE DISTRICT PUBLIC HEARING

Supervisor Smith opened the public hearing for the Evergreen Refuse District. Phil Castleberry and a resident identified as Steve offered comments. Thereafter, the Supervisor closed this public hearing.

INGRIDSHIRE ESTATES REFUSE DISTRICT PUBLIC HEARING

Supervisor Smith opened the public hearing for the Ingridshire Estates Refuse District. No comments were offered. Thereafter, Supervisor Smith closed this public hearing.

PITTSFORD HILLS REFUSE DISTRICT PUBLIC HEARING

Supervisor Smith opened the public hearing for the Pittsford Hills Refuse District. No comments were offered. Thereafter, Supervisor Smith closed this public hearing.

SADDLE BROOK REFUSE DISTRICT PUBLIC HEARING

Supervisor Smith opened the public hearing for the Saddle Brook Refuse District. The following person offered a comment: Prem Kumar. Having no further comments, the Supervisor closed this public hearing.

TOBEY ESTATES REFUSE DISTRICT

Supervisor Smith opened the public hearing for the Tobey Estates Refuse District. The following persons offered comments: Kelly Pillinger, Rob Simonetti, Ed Kendrick, Susan Moore, Michael Phillips and Frank Hagelberg. Having no further comments, Supervisor Smith closed the public hearing.

GENERAL COMMENTS REGARDING REFUSE DISTRICTS

M. Peck, Peter Brown and Bill Adams offered general comments regarding Refuse Districts.

RESPONSES TO COMMENTS AND QUESTIONS FROM RESIDENTS DURING THE PUBLIC HEARINGS BY: FRANK PARISI, REPRESENTATIVE FROM SEYREK – THE CONTRACTED GARBAGE PROVIDER FOR REFUSE DISTRICTS IN PITTSFORD (3-year contract to end Dec. 31, 2022)

- An extra 35 gallon (closed container) recycling tote is available at a cost of an additional \$42/year, which would be invoiced up-front. This is a closed rolling-wheel tote as a rental on an annual basis.
- Residents can purchase their own rolling recycling tote and use for their recyclables at no additional charge.
- No credit is available if you choose to buy your own totes.
- All residents in the district receive: 96-gallon trash tote and two (2) recycling bins
- You can request that bins or totes be omitted from delivery should you not want them (as you are purchasing your own).
- Recommends that bins that are purchased by individuals themselves, please mark them either garbage or recyclable and he will coordinate with Commissioner Schenkel and/or Renee to provide identifying stickers for residents to use on the bins
- Recycling tote preference for Seyek is the 35 gallon, but will most likely not impose an additional fee to pick up a larger tote
- The contract will allow for up to 6 additional garbage bags in addition to the 96 gallon tote. Therefore, if you have a bulk item to be picked up, such as a large box, it can be placed next to the tote and it will be picked up.
- The \$1/month charge for an additional tote is a separate charge for non-refuse district collections; this is a special to others that are not in Refuse Districts
- Credits will be given to those who are currently (or recently) signed up for the service (prior to the Refuse District being formed); it will be credited in relation to when the service began.

Robert Koegel, Town Attorney, upon request, reviewed generally how the Refuse Districts are formed, the threshold in each neighborhood needed to permit the Town Board to create a Refuse District. Attorney Koegel explained that this is determined by the majority of the assessed value of the real property in the proposed district.

Minutes of the Town Board for June 1, 2021

Supervisor Smith requested that the Communication Director update our website to fully inform and clarify the information offered at these public hearings.

APPROVALS OF REFUSE DISTRICTS

Following discussion and clarification, Councilmember Beckford suggested that all proposed Refuse Districts be considered with one motion and voted on as one action.

Thereafter, Supervisor Smith made a motion to approve the following proposed Refuse Districts: Burlingame, Cherry Hill Farm, Evergreen, Igridshire Estates, Pittsford Hills, Saddle Brook and Tobey Estates Refuse Districts. Deputy Supervisor Munzinger seconded the motion, and members voted as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The following Resolutions were declared carried as follows:

BURLINGAME REFUSE DISTRICT APPROVED

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 "Burlingame 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 May, 2021 for the hearing of all persons interested in the matter to be held on the 1st day of June, 2021, at 6:00 o'clock P.M., Local Time, by electric conference as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that the "Burlingame 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 Town Board for June 1, 2021

CHERRY HILL FARM REFUSE DISTRICT APPROVED

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 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 May, 2021 for the hearing of all persons interested in the matter to be held on the 1st day of June, 2021, at 6:00 o'clock P.M., Local Time, by electric conference as permitted by law; 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)(1); 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

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

EVERGREEN REFUSE DISTRICT APPROVED

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 "Evergreen 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 May, 2021 for the hearing of all persons interested in the matter to be held on the 1st day of June, 2021, at 6:00 o'clock P.M., Local Time, by electric conference as permitted by law; and

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

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

Minutes of the Town Board for June 1, 2021

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)(1); 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 "Evergreen 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.

INGRIDSHIRE ESTATES REFUSE DISTRICT APPROVED

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 "Ingridshire Estates 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 May, 2021 for the hearing of all persons interested in the matter to be held on the 1st day of June, 2021, at 6:00 o'clock P.M., Local Time, by electric conference as permitted by law; 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)(1); 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

Minutes of the Town Board for June 1, 2021

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

RESOLVED AND ORDERED, that the "Ingridshire Estates 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 HILLS REFUSE DISTRICT APPROVED

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 Hills 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 May, 2021 for the hearing of all persons interested in the matter to be held on the 1st day of June, 2021, at 6:00 o'clock P.M., Local Time, by electric conference as permitted by law; 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)(1); 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

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

RESOLVED AND ORDERED, that the "Pittsford Hills 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.

SADDLE BROOK REFUSE DISTRICT APPROVED

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 "Saddle Brook Refuse District"; and

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

Minutes of the Town Board for June 1, 2021

WHEREAS, an Order was duly adopted by the Town Board on the 4th day of May, 2021 for the hearing of all persons interested in the matter to be held on the 1st day of June, 2021, at 6:00 o'clock P.M., Local Time, by electric conference as permitted by law; 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)(1); 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 "Saddle Brook 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.

TOBEY ESTATES REFUSE DISTRICT APPROVED

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 "Tobey Estates 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 May, 2021 for the hearing of all persons interested in the matter to be held on the 1st day of June, 2021, at 6:00 o'clock P.M., Local Time, by electric conference as permitted by law; 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)(1); and

Minutes of the Town Board for June 1, 2021

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 "Tobey Estates 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 MAY 14 TOWN BOARD MEETING APPROVED

A Resolution to approve the Minutes of the Special Meeting on May 14, 2021 of the Town Board was offered by Deputy Supervisor Munzinger, seconded by Councilmember Koshykar, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the May 14, 2021 Town Board meeting are approved as written.

MINUTES OF THE MAY 18 TOWN BOARD MEETING – CONSIDERATION POSTPONED

Councilmember Koshykar requested a change in the minutes as proposed. Following discussion, Town Clerk Dillon suggested that she will review the minutes and the recording to determine if any adjustment is in order. Pending that, the Board can defer consideration of the minutes until its next meeting.

LEGAL MATTERS

PUBLIC COMMENTS

No comments were offered regarding Personnel Matters.

COVENTRY RIDGE SECTION 1-B HIGHWAY DEDICATION APPROVED

Attorney Robert Koegel reviewed the proposed Highway Dedication for Coventry Ridge Section 1-B, noting that the Town has received an Offer of Dedication of Public Highway from Clover Street Development Corporation for a portion of the road called "Coventry Ridge" and that this type of dedication is customary for developments, such as this one, the Coventry Ridge subdivision. Attorney Koegel has confirmed that he has reviewed the documentation submitted and recommends approval.

Thereafter, a motion was offered by Councilmember Beckford to approve and accept the Highway Dedication of Coventry Ridge Section 1-B as proposed, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

WHEREAS, a properly executed written offer to dedicate certain land in the Town of Pittsford, Monroe County, New York, dated May 20, 2021, for the purpose of establishing a portion of a public highway known as "Coventry Ridge" in the Coventry Ridge Subdivision, Section 1-B, has been presented to the Town Board of the Town of Pittsford, and it appearing therefrom to the satisfaction to the Town Board that the land so offered for dedication as a public highway has been offered and should be accepted as a public highway of said Town;

NOW, on Motion duly made and seconded, it is

Minutes of the Town Board for June 1, 2021

RESOLVED, that the Town Board does hereby consent that a portion of a public highway known as "Coventry Ridge" in the Coventry Ridge Subdivision, Section 1-B, in the Town of Pittsford, Monroe County, New York be laid out in said Town of Pittsford, more particularly described as set forth on Schedule "A" annexed to said written offer, and that the Town Superintendent of Highways is authorized to make an order laying out the land described in said dedication; and it is further

RESOLVED, that the Town Board does hereby consent that the land comprising the aforesaid public highway be accepted in dedication.

PERSONNEL MATTERS

PUBLIC COMMENTS

No comments were offered regarding Personnel Matters.

HIRING RESOLUTION APPROVED

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

The Resolution was declared carried as follows:

RESOLVED, that the following personnel be and hereby are approved for the date of hire as recommended:

Name	Dept	Position	Rate	Date of Hire
Tyler Love	Hwy	Laborer – Seasonal	\$13.25/hr	06/04/2021
Keely Whipple	Parks	Laborer – Seasonal	\$13.00/hr	06/04/2021
Kyle Wallman	Swr	Laborer – Seasonal	\$13.25/hr	06/07/2021
Ella Zombek	Rec	Rec Asst 2 – PT	\$13.20/hr	06/12/2021
William Zink	DPW	Asst Building Insp - FT	\$30.65/hr	06/21/2021
April Zurowski	DPW	Planning Brd Sec – FT	\$20.89/hr	06/21/2021

And, be it further

RESOLVED, that the following personnel be approved for the status and/or salary change as indicated below:

Name	Position	Reason for Change	Salary	Effective Date
Owen Dillman	Laborer-Hwy	CDL Class B	\$19.35/hr	05/19/2021
Victoria Cleary	Rec – Asst 3	Additional Rate	\$14.40/hr	06/01/2021
Allen Reitz	Building Insp	Promo position replacement	\$33.38/hr	06/07/2021

OTHER BUSINESS

Supervisor Smith noted that a Special Meeting needs to be set for the purpose of moving into Executive Session to discuss the appointments to the Equity Advisory Committee. Following discussion and consideration of various possible dates, a motion to set a Special Meeting for the purpose of an Executive Session to discuss appointments to the Equity Advisory Committee was offered by Supervisor Smith, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that a Special Meeting be set for Monday, June 7 at 5:00 p.m. at Town Hall for the purpose of going into Executive Session to discuss appointments to the Equity Advisory Committee.

Minutes of the Town Board for June 1, 2021

Supervisor Smith asked for a report on the current review of the Town's Code of Ethics. Following general comments from the Town Attorney, Councilmember Townsend then gave the Board an update on her work and Councilmember Munzinger's as the two members of the committee reviewing the Code of Ethics. She noted that they have met and they have achieved consensus with regard to purpose, intent and principles of a revised ethics policy. They have consulted with the Town Attorney. There are a few matters for further research and review, including understanding how some federal concepts can be applied in light of State law, and the basic model for a revised code. They are reviewing both the State Comptroller's model and the Model Code set out in McKinney's Laws of New York, which is the basis for the current Code.

APPROPRIATION OF FUNDS FOR A HISTORIC MARKER FOR THE EAST STREET BURIAL GROUNDS APPROVED

Councilmember Beckford brought before the Board a request from the Design Review and Historic Preservation Board to appropriate funds in the Budget to purchase a Historic Marker for the recently designated East Street Burial Grounds on East Street. Following some discussion, a Resolution was offered by Councilmember Beckford to approve an appropriation of \$1,500 to purchase a historic marker for the East Street Burial Grounds. The motion was seconded by Supervisor Smith, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approves the purchase of a Historical Marker from Catskill Castings, Bloomville, New York, for an amount not to exceed \$1,500 for a Historic Marker for the East Street Burial Grounds.

Upon inquiry by Councilmember Townsend, Supervisor Smith reported that he had received word from Supervisor Seeley (Irondequoit) that the new bids for electricity from 100% renewable sources were likely to be high.

PUBLIC COMMENTS

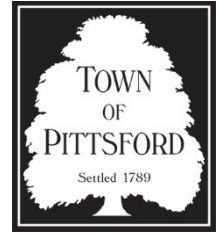
Comments were offered by Ed Kendrick and Maura Sykes.

With no further business, the meeting adjourned at 7:33 p.m.

Respectfully submitted,

Linda M. Dillon, RMC
Town Clerk

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: June 11, 2021

Regarding: 3-6 Pole Lighting District, Extension No. 6 Chatham Woods Subdivision Sections A,C,D,E and F

For Meeting On: June 15, 2021

Ladies and Gentlemen:

The Department of Public Works has received Petitions, for the above proposed Lighting District Extension. The Department is recommending that the Town Board set a public hearing to consider this matter.

Attached are the following:

- Proposed "Order for Hearing"
- A sample Petition for Refuse District, including a map and the addresses for the proposed Lighting District Extension.

The proposed date for the public hearing is July 20, 2021, as is set forth in the proposed Order.

RESOLUTION FOR ORDER

I move that a Public Hearing be set for July 20, 2021, at 6:00 P.M., local time, to consider the approval of the proposed "3-6 Pole Lighting District, Extension No. 6 Chatham Woods Subdivision Sections A,C,D,E and F", as set forth in the written 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 15th day of June, 2021.

PRESENT:

William A. Smith, Jr., Supervisor
Katherine Bohne Munzinger, Deputy Supervisor
Kevin S. Beckford, Councilman
Cathy Koshykar, Councilwoman
Stephanie Townsend, Councilwoman

ABSENT: NONE

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK
COUNTY OF MONROE

In the Matter of

THE ESTABLISHMENT OF THE 3-6 POLE
LIGHTING DISTRICT, EXTENSION NO. 6
CHATHAM WOODS SUBDIVISION SECTIONS
A,C,D,E, AND F IN THE TOWN OF
PITTSFORD, MONROE COUNTY, NEW YORK

**ORDER FOR
PUBLIC HEARING**

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed “3-6 Pole Lighting District, Extension No. 6 Chatham Woods Subdivision Sections A,C,D,E and F,” have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Lighting District to be located in the Chatham Woods Section A,C,D,E, and F Subdivision, the said proposed District being located in general terms on the streets of Bishops Court, Brewster Lane, Caversham Woods, Chelsea Park, Devonwood Lane, Featherstone Court, Glenmore Circle, Hadley Court and Old Kings Lane, situated between Calkins Road and Stone Road, comprising of 264 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Lighting District Fees to be paid annually by the owner of each home within the District, is in the amount of \$12.68;

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 July, 2021 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 Brighton-Pittsford Post, which paper is designated as the official paper for such publication, and a copy of the said Order be posted on the bulletin board of the Town Clerk of the Town of Pittsford, New York, maintained pursuant to Section 30 of the Town Law, not less than ten (10) nor more than twenty (20) days prior to the date of the said hearing.

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

William A. Smith, Jr.	VOTING
Katherine Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Cathy Koshykar	VOTING
Stephanie Townsend	VOTING

The Order was thereupon declared duly adopted.

Dated: June 15, 2021

TOWN CLERK CERTIFICATION

I, Linda M. Dillon, 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 June, 2021.

Linda M. Dillon, Town Clerk

Address List of Petitioners

Tax ID	ADDRESS	Tax ID	ADDRESS
163.16-3-36	1 BISHOPS CT	163.04-1-81	27 CAVERSHAM WOODS
163.16-3-29	2 BISHOPS CT	163.04-1-82	29 CAVERSHAM WOODS
163.16-3-35	3 BISHOPS CT	163.04-1-76	30 CAVERSHAM WOODS
163.16-3-30	4 BISHOPS CT	163.04-1-83	31 CAVERSHAM WOODS
163.16-3-34	5 BISHOPS CT	163.04-1-75	32 CAVERSHAM WOODS
163.16-3-31	6 BISHOPS CT	163.04-1-84	33 CAVERSHAM WOODS
163.16-3-33	7 BISHOPS CT	163.04-1-74	34 CAVERSHAM WOODS
163.16-3-32	8 BISHOPS CT	163.04-1-85	35 CAVERSHAM WOODS
163.20-3-52	9 BISHOPS CT	163.04-1-73	36 CAVERSHAM WOODS
163.20-3-53	10 BISHOPS CT	163.04-1-86	37 CAVERSHAM WOODS
163.20-3-51	11 BISHOPS CT	163.04-1-72	38 CAVERSHAM WOODS
163.20-3-54	12 BISHOPS CT	163.04-1-71	42 CAVERSHAM WOODS
163.20-3-55	14 BISHOPS CT	163.20-3-34	46 CAVERSHAM WOODS
163.20-3-50	15 BISHOPS CT	163.20-3-32	47 CAVERSHAM WOODS
163.20-3-56	16 BISHOPS CT	163.20-3-36	50 CAVERSHAM WOODS
163.20-3-49	17 BISHOPS CT	163.20-3-31	51 CAVERSHAM WOODS
163.20-3-57	18 BISHOPS CT	163.20-3-37	52 CAVERSHAM WOODS
163.20-3-48	19 BISHOPS CT	163.20-3-30	53 CAVERSHAM WOODS
163.20-3-58	20 BISHOPS CT	163.20-3-38	54 CAVERSHAM WOODS
163.20-3-47	21 BISHOPS CT	163.20-3-28	57 CAVERSHAM WOODS
163.20-3-59	22 BISHOPS CT	163.20-3-27	59 CAVERSHAM WOODS
163.20-3-46	23 BISHOPS CT	163.20-3-25	63 CAVERSHAM WOODS
163.20-3-60	24 BISHOPS CT	163.20-3-24	65 CAVERSHAM WOODS
163.20-3-45	25 BISHOPS CT	163.20-3-70	66 CAVERSHAM WOODS
163.20-3-61	28 BISHOPS CT	163.20-3-23	67 CAVERSHAM WOODS
163.20-3-44	29 BISHOPS CT	163.20-3-71	68 CAVERSHAM WOODS
163.20-3-62	32 BISHOPS CT	163.20-3-22	69 CAVERSHAM WOODS
163.20-3-43	33 BISHOPS CT	163.20-3-72	72 CAVERSHAM WOODS
163.20-3-63	36 BISHOPS CT	163.20-3-21	73 CAVERSHAM WOODS
163.20-3-64	38 BISHOPS CT	163.20-3-20	77 CAVERSHAM WOODS
163.20-3-65	40 BISHOPS CT	163.20-3-19	81 CAVERSHAM WOODS
163.20-3-41	41 BISHOPS CT	163.20-3-18	85 CAVERSHAM WOODS
163.20-3-67	42 BISHOPS CT	163.20-1-48	90 CAVERSHAM WOODS
163.20-3-40	43 BISHOPS CT	163.20-1-47	91 CAVERSHAM WOODS
163.20-3-68	46 BISHOPS CT	163.20-1-49	92 CAVERSHAM WOODS
163.20-2-40	1 BREWSTER LANE	163.20-1-46	93 CAVERSHAM WOODS
163.20-2-39	3 BREWSTER LANE	163.20-1-45	95 CAVERSHAM WOODS
163.20-2-33	4 BREWSTER LANE	163.20-1-44	97 CAVERSHAM WOODS
163.20-2-38	5 BREWSTER LANE	163.20-1-50	100 CAVERSHAM WOODS
163.20-2-34	6 BREWSTER LANE	163.20-1-40.22	101 CAVERSHAM WOODS
163.20-2-37	7 BREWSTER LANE	163.20-1-63	106 CAVERSHAM WOODS
163.20-2-36	9 BREWSTER LANE	163.20-1-62	108 CAVERSHAM WOODS
163.16-3-20	7 CAVERSHAM WOODS	163.20-1-39	109 CAVERSHAM WOODS
163.16-3-19	9 CAVERSHAM WOODS	163.20-1-61	110 CAVERSHAM WOODS
163.16-3-18	11 CAVERSHAM WOODS	163.20-1-38	111 CAVERSHAM WOODS
163.16-3-17	15 CAVERSHAM WOODS	163.20-1-37	115 CAVERSHAM WOODS
163.16-3-16	17 CAVERSHAM WOODS	163.20-1-36	117 CAVERSHAM WOODS
163.16-3-15	19 CAVERSHAM WOODS	163.20-1-31	118 CAVERSHAM WOODS
163.04-1-78	21 CAVERSHAM WOODS	163.20-1-35	119 CAVERSHAM WOODS
163.04-1-79	23 CAVERSHAM WOODS	163.20-1-32	120 CAVERSHAM WOODS
163.04-1-77	24 CAVERSHAM WOODS	163.20-1-34	121 CAVERSHAM WOODS
163.04-1-80	25 CAVERSHAM WOODS	163.20-2-1	124 CAVERSHAM WOODS

Address List of Petitioners

Tax ID	ADDRESS	Tax ID	ADDRESS
163.20-2-50	125 CAVERSHAM WOODS	163.20-3-2	16 CHELSEA PARK
163.20-2-2	126 CAVERSHAM WOODS	163.20-3-85	17 CHELSEA PARK
163.20-2-49	127 CAVERSHAM WOODS	163.20-3-3	18 CHELSEA PARK
163.20-2-3	128 CAVERSHAM WOODS	163.20-3-84	19 CHELSEA PARK
163.20-2-48	129 CAVERSHAM WOODS	163.20-3-4	20 CHELSEA PARK
163.20-2-4	130 CAVERSHAM WOODS	163.20-3-83	21 CHELSEA PARK
163.20-2-47	131 CAVERSHAM WOODS	163.20-3-5	22 CHELSEA PARK
163.20-2-5	132 CAVERSHAM WOODS	163.20-3-82	23 CHELSEA PARK
163.20-2-46	133 CAVERSHAM WOODS	163.20-3-6	24 CHELSEA PARK
163.20-2-6	134 CAVERSHAM WOODS	163.20-3-81	25 CHELSEA PARK
163.20-2-45	135 CAVERSHAM WOODS	163.20-3-7	26 CHELSEA PARK
163.20-2-7	136 CAVERSHAM WOODS	163.20-3-80	27 CHELSEA PARK
163.20-2-44	137 CAVERSHAM WOODS	163.20-3-8	28 CHELSEA PARK
163.20-2-8	138 CAVERSHAM WOODS	163.20-3-79	29 CHELSEA PARK
163.20-2-43	139 CAVERSHAM WOODS	163.20-3-9	30 CHELSEA PARK
163.20-2-9	140 CAVERSHAM WOODS	163.20-3-10	32 CHELSEA PARK
163.20-2-42	141 CAVERSHAM WOODS	163.20-3-78	33 CHELSEA PARK
163.20-2-10	142 CAVERSHAM WOODS	163.20-3-11	34 CHELSEA PARK
163.20-2-41	143 CAVERSHAM WOODS	163.20-3-77	35 CHELSEA PARK
163.20-2-11	144 CAVERSHAM WOODS	163.20-3-12	36 CHELSEA PARK
163.20-2-32	145 CAVERSHAM WOODS	163.20-3-76	37 CHELSEA PARK
163.20-2-12	146 CAVERSHAM WOODS	163.20-3-13	38 CHELSEA PARK
163.20-2-31	147 CAVERSHAM WOODS	163.20-3-75	39 CHELSEA PARK
163.20-2-13	148 CAVERSHAM WOODS	163.20-3-14	40 CHELSEA PARK
163.20-2-30	149 CAVERSHAM WOODS	163.20-3-74	41 CHELSEA PARK
163.20-2-29	151 CAVERSHAM WOODS	163.20-3-15	42 CHELSEA PARK
163.20-2-14	152 CAVERSHAM WOODS	163.20-3-16	44 CHELSEA PARK
163.20-2-28	153 CAVERSHAM WOODS	163.20-3-73	45 CHELSEA PARK
163.20-2-27	155 CAVERSHAM WOODS	163.20-3-17	46 CHELSEA PARK
163.20-2-15	156 CAVERSHAM WOODS	163.20-2-35	5 DEVONWOOD LANE
163.20-2-26	157 CAVERSHAM WOODS	164.17-2-28	7 DEVONWOOD LANE
163.20-2-25	159 CAVERSHAM WOODS	164.17-2-45	8 DEVONWOOD LANE
163.20-2-16	160 CAVERSHAM WOODS	164.17-2-27	9 DEVONWOOD LANE
163.20-2-24	161 CAVERSHAM WOODS	164.17-2-44	10 DEVONWOOD LANE
163.20-2-17	162 CAVERSHAM WOODS	164.17-2-26	11 DEVONWOOD LANE
163.20-2-23	163 CAVERSHAM WOODS	164.17-2-43	12 DEVONWOOD LANE
163.20-2-18	164 CAVERSHAM WOODS	164.17-2-25	15 DEVONWOOD LANE
163.20-2-22	165 CAVERSHAM WOODS	164.17-2-24	17 DEVONWOOD LANE
163.20-2-19	166 CAVERSHAM WOODS	164.17-2-42	18 DEVONWOOD LANE
163.20-2-21	167 CAVERSHAM WOODS	164.17-2-23	19 DEVONWOOD LANE
163.20-2-20	168 CAVERSHAM WOODS	164.17-2-41	20 DEVONWOOD LANE
163.20-1-33	CAVERSHAM WOODS	164.17-2-21	21 DEVONWOOD LANE
163.16-3-21	4 CHELSEA PARK	164.17-2-40	22 DEVONWOOD LANE
163.16-3-22	6 CHELSEA PARK	164.17-2-20	23 DEVONWOOD LANE
163.16-3-28	7 CHELSEA PARK	164.17-2-39	24 DEVONWOOD LANE
163.16-3-23	8 CHELSEA PARK	164.17-2-19	25 DEVONWOOD LANE
163.16-3-27	9 CHELSEA PARK	164.17-2-18	27 DEVONWOOD LANE
163.16-3-24	10 CHELSEA PARK	164.17-2-38	28 DEVONWOOD LANE
163.16-3-26	11 CHELSEA PARK	164.17-2-17	29 DEVONWOOD LANE
163.16-3-25	12 CHELSEA PARK	164.17-2-16	31 DEVONWOOD LANE
163.20-3-1	14 CHELSEA PARK	164.17-2-15	33 DEVONWOOD LANE
163.20-3-86	15 CHELSEA PARK	164.17-2-37	34 DEVONWOOD LANE

Address List of Petitioners

Tax ID	ADDRESS	Tax ID	ADDRESS
164.17-2-14	35 DEVONWOOD LANE	163.20-1-29	23 HADLEY CT
164.17-2-12	37 DEVONWOOD LANE	163.20-1-60	24 HADLEY CT
164.17-2-36	38 DEVONWOOD LANE	163.20-1-30	25 HADLEY CT
164.17-2-11	39 DEVONWOOD LANE	163.20-1-43	1 OLD KINGS LANE
164.17-2-35	40 DEVONWOOD LANE	163.20-1-42	2 OLD KINGS LANE
164.17-2-10	41 DEVONWOOD LANE	163.20-1-41	4 OLD KINGS LANE
164.17-2-34	42 DEVONWOOD LANE		
164.17-2-9	43 DEVONWOOD LANE		
164.17-2-8	45 DEVONWOOD LANE		
164.17-2-33	46 DEVONWOOD LANE		
164.17-2-7	47 DEVONWOOD LANE		
164.17-2-6	49 DEVONWOOD LANE		
164.17-2-32	50 DEVONWOOD LANE		
164.17-2-5	51 DEVONWOOD LANE		
164.17-2-4	53 DEVONWOOD LANE		
164.17-2-3	55 DEVONWOOD LANE		
164.17-2-30	56 DEVONWOOD LANE		
164.17-2-2	57 DEVONWOOD LANE		
164.17-2-29	58 DEVONWOOD LANE		
164.17-2-1.1	59 DEVONWOOD LANE		
164.17-2-22	DEVONWOOD LANE		
164.17-2-31	2 FEATHERSTONE CT		
164.17-2-46	3 FEATHERSTONE CT		
164.17-2-50	4 FEATHERSTONE CT		
164.17-2-47	5 FEATHERSTONE CT		
164.17-2-49	6 FEATHERSTONE CT		
164.17-2-48	8 FEATHERSTONE CT		
163.04-1-87	3 GLENMORE CIR		
163.04-1-98	4 GLENMORE CIR		
163.04-1-88	5 GLENMORE CIR		
163.04-1-97	6 GLENMORE CIR		
163.04-1-89	7 GLENMORE CIR		
163.04-1-96	8 GLENMORE CIR		
163.04-1-90	9 GLENMORE CIR		
163.04-1-95	10 GLENMORE CIR		
163.04-1-91	11 GLENMORE CIR		
163.04-1-94.1	12 GLENMORE CIR		
163.04-1-93.1	14 GLENMORE CIR		
163.04-1-92	15 GLENMORE CIR		
163.20-1-51	1 HADLEY CT		
163.20-1-52	3 HADLEY CT		
163.20-1-57	4 HADLEY CT		
163.20-1-53	5 HADLEY CT		
163.20-1-54	7 HADLEY CT		
163.20-1-55	9 HADLEY CT		
163.20-1-56	11 HADLEY CT		
163.20-1-58	14 HADLEY CT		
163.20-1-25	15 HADLEY CT		
163.20-1-59	16 HADLEY CT		
163.20-1-26	17 HADLEY CT		
163.20-1-27	19 HADLEY CT		
163.20-1-28	21 HADLEY CT		

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
A. M. LEONARD, INC.	PJS	151608	C121196889	TREE PROTECTORS	148.98
				VENDOR TOTAL	148.98
ABVI - GOODWILL	JRH	151633	IN0011223	SENIOR NUTRITION MEALS MAY 2021	2,428.96
				VENDOR TOTAL	2,428.96
ADMAR SUPPLY COMPANY, INC	PJS	151524	12079434-0005	WHEELED EXCAVATOR RENTAL	5,015.00
	PJS	151484	12087745-0001	CONCRETE SAW	814.00
	PJS	151484	12087748-001	PARTS	54.00
				VENDOR TOTAL	5,883.00
ALLIANCE DOOR & HARDWARE	PJS	151680	224283	REPAIR OVERHEAD DOOR PSD GARAGE	466.00
	PJS	151483	60141	DOOR REPAIR - LIBRARY	213.00
				VENDOR TOTAL	679.00
ALTA ENTERPRISES, LLC	PJS	151733	P346785	TUNE UP 474/475	438.24
				VENDOR TOTAL	438.24
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS	151527	7021595010	NUTS/BOLTS	569.62
				VENDOR TOTAL	569.62
AUTO VALUE PARTS STORES	PJS	151533	570815/L	OIL 401	175.20
	PJS	151489	570498/L	OIL 412/402	150.77
	PJS	151475	569760/L	JB WELD/#457	10.48
	PJS	151694	572298/L	BALL JOINTS 400	179.66
	PJS	151694	571714/L	CREDIT	-122.32
	PJS	151693	571562/L	TIE ROD 401	298.72

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	692.51
BEEMAN	JRH	151706	062021/BEEMAN	SENSORY AND SCIENCE INSTRUCTOR PAYMENT	1,001.00
				VENDOR TOTAL	1,001.00
BENEFIT RESOURCE, LLC	BWL	151576	623111	FSA ADMIN FEE - MAY	125.00
				VENDOR TOTAL	125.00
BLAIR SUPPLY CORP	PJS	151529	1249123	PIPE FOR WRENFIELD	1,947.96
				VENDOR TOTAL	1,947.96
BRIGHTON MOWER SERV., INC	PJS	151606	94045	CASTER TIRE	75.98
				VENDOR TOTAL	75.98
BRODINE	JRH	151703	062021/BRODINE	BALLROOM DANCE INSTRUCTOR PAYMENT	309.54
				VENDOR TOTAL	309.54
BROWN	JRH	151699	062021/BROWN	BOYS AND GIRLS YOUTH BASKETBALL INSTRUCT	1,564.50
				VENDOR TOTAL	1,564.50
BSN SPORTS LLC	JRH	151678	912904931	RECREATION PICKLEBALL PROGRAM SUPPLIES	346.98
				VENDOR TOTAL	346.98
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	151682	624282	30 YRD MONTHLY DUMPSTER	95.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	95.50
CASTLE BRANCH INC	BWL	151479	0786633-IN	EMPLOYMENT SCREENING	345.00
				VENDOR TOTAL	345.00
CDW GOVERNMENT INC.	JB	151549	D428209	STARTECH.COM AC600 WIRELESS CARD - AC NE	400.00
				VENDOR TOTAL	400.00
CHASE CARD SERVICES	JB	151689	04330043836	WD 5TB MY PASSPORT PORTABLE HARD DRIVES	219.98
	JB	151544	L6GP6DRE9KLMN	SPINRITE SOFTWARE 6.0	89.00
	BWL	151548	INV_37463	NY GOV'T FINANCE OFFICERS 2021 CONF. REG	232.00
	JB	151430	1074855328	CREATIVE LABS LIVE! CAM SYNC HD 1080P WE	134.97
	JB	151431	2369054	SITEGROUND 1 YEAR RENEWAL	195.83
	BWL	151578	06022021	ATTORNEY FILING FEES	670.00
				VENDOR TOTAL	1,541.78
CINTAS CORPORATION #411	PJS	151579	4086090947	RUG & MOP SERVICE	277.05
	PJS	151459	4084808748	RUG & MOP SERVICE	228.58
				VENDOR TOTAL	505.63
CLIX PORTRAIT STUDIOS	BWL	151514	10147995	HEAD SHOT FOR WEBSITE	75.95
				VENDOR TOTAL	75.95
CLOVER PHYSICAL THERAPY, P.C.	JRH	151556	6022021	SENIORS BALANCE CLASSES APRIL & MAY 2021	200.00
				VENDOR TOTAL	200.00
COLONY HARDWARE CORP.	PJS	151507	0201919	RAGS	119.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	119.50
CONSTELLATION NEW ENERGY, INC.	PJS	151645	20274230101	3950 EAST AVE KNOWLTON MAY	0.00
	PJS	151645	20274243501	POINCIANA MAY	1.54
	PJS	151645	2025273901	529 MARSH ROAD MAY	37.01
	PJS	151645	20262248501	DOWNING DRIVE MAY	3.43
	PJS	151645	20274226701	5 DUNNEWOOD CT MAY	74.33
	PJS	151645	20274144701	REITZ PARKWAY MAY	102.40
	PJS	151645	20274242601	PARK ROAD MAY	2.45
	PJS	151645	20274239701	BRICKSTON DRIVE MAY	4.68
	PJS	151645	19549445102	CANDLEWOOD FEB	-12.96
	PJS	151645	20140648101	CANDLEWOOD MAR	8.43
	PJS	151645	20140647501	CANDLEWOOD APR	9.40
	BWL	151618	20317041101	STREET LIGHTING TN @ LARG	116.59
	BWL	151618	20317015701	STREET LIGHTING 7 OR MORE	161.82
	BWL	151618	20317047401	STREET LIGHTING POLE MAIN	18.44
	BWL	151618	20317053301	STREET LIGHTING STONETN, EO	25.17
	BWL	151618	20317014001	STREET LIGHTING 1-2 POLES	88.53
	PJS	151656	20310265701	LEHIGH STATION MAY	71.08
	PJS	151656	20310263601	PITTSFORD MANOR LANE APRIL	0.00
	PJS	151656	20310264201	PITTSFORD MANOR LANE MAY	61.05
	PJS	151656	20310286601	37 CANDLEWOOD DR MAY	9.41
	PJS	151656	20310266301	GREYTHORNE HILL MAY	34.07
	PJS	151652	20283964901	KINGS BEND MAY	0.00
	PJS	151652	20274134701	625 MARSH ROAD MAY	0.00
	PJS	151652	20274136601	631 MARSH ROAD MAY	20.98
	PJS	151652	20293524201	THORNELL FARM PARK MAY	284.69
	PJS	151652	20310282701	LIBRARY MAY	1,349.37
	PJS	151652	20310290201	HIGHWAY MAY	404.90
	PJS	151652	20310285101	PSD MAY	140.72
	PJS	151652	20317057801	TOWN HALL MAY	719.42
	PJS	151652	20293525501	MILE POST MAY	3.61
	PJS	151652	20274253601	SCC MAY	1,382.82
	PJS	151652	20283965301	PARKS MAY	67.33
	PJS	151652	20274228001	KINGS BEND LIGHTS MAY	4.97
	PJS	151652	20227745801	KINGS BEND APRIL	0.00
	PJS	151652	20071936101	4358 EAST AVE APRIL	0.00
	PJS	151652	20316454601	4358 EAST AVE MAY	0.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	5,195.68
COPPOLA	JRH	151702	062021/COPPOLA	IRSIH DANCE INSTRUCTOR PAYMENT	792.76
				VENDOR TOTAL	792.76
CREIGHTON SELF-DEFENSE INC	JRH	151711	062021/CREIGHTON	MARTIAL ARTS INSTRUCTOR PAYMENT	1,442.99
				VENDOR TOTAL	1,442.99
CROSMAN SEED CORP	PJS	151501	9879	SEED FOR ROSEWOOD/THORNWOOD	188.00
	PJS	151692	9926	GRASS SEED	188.00
				VENDOR TOTAL	376.00
CROWN CASTLE INTERNATIONAL CORP.	JB	151598	850646	FIBER SERVICE #S120274 - 5611 PITTSFORD	879.97
				VENDOR TOTAL	879.97
CYNCON EQUIPMENT INC.	PJS	151732	86450	SWEEPER BRUSHES	300.55
				VENDOR TOTAL	300.55
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	151519	01-148354	SERVICE BOBCAT	354.02
	PJS	151519	01-148355	SERVICE BOBCAT	37.62
				VENDOR TOTAL	391.64
DADY	JRH	151657	0721/DADY	TOWN OF PITTSFOR SUMMER CONCERT FOR KIDS	600.00
				VENDOR TOTAL	600.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
DE LA COLINADOLORES	JRH	151716	062021/DELACOLINA	SPANISH INSTRUCTOR PAYMENT	304.50
				VENDOR TOTAL	304.50
DEBBIE SUPPLY INC	PJS	151461	651864	PLUMBING PARTS	50.77
	PJS	151580	652082	SPRAY PAINT, CAR WASH	19.77
	PJS	151580	652108	BITS	62.95
	PJS	151580	652072	HOOKS, ELECTRICAL HARDWARE	18.06
	PJS	151486	651841	#459 TAP	29.08
				VENDOR TOTAL	180.63
DILLON	BWL	151465	05242021	MCTCTR&CA MEETING IN CHILI,NY MILEAGE RE	15.68
				VENDOR TOTAL	15.68
DIRECT ENERGY BUSINESS MARKETING, LLC	PJS	151677	HS12480887	DIRECT ENERGY TOWN WIDE AND PUMP STATION	433.16
				VENDOR TOTAL	433.16
DOLOMITE PRODUCTS CO INC	PJS	151518	996311	CR-1 NORTHFIELD GATE 166.15 TON	1,827.65
	PJS	151500	997609	CR-1 NORTHFIELD GATE	2,487.22
	PJS	151502	997740	9.67 WASHED STONE WRENFIELD	161.97
	PJS	151673	1001403	CR-1 NORTHFIELD GATE	1,207.47
				VENDOR TOTAL	5,684.31
DOWARD	JRH	151719	062021/DOWARD	HORSES' FRIEND INSTRUCTOR PAYMENT	1,092.00
				VENDOR TOTAL	1,092.00
DUFFY'S AIS, LLC	JRH	151648	-074832	SENIORS REFRIGERATOR MAINTENANCE	444.97

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	444.97
DUKE COMPANY	PJS	151523	001478409	SPEED CRETE	576.00
	PJS	151525	001478411	PIPE CONNECTORS	54.30
				VENDOR TOTAL	630.30
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	JRH	151710	062021/EAGLEVALLEY	GOLF LESSONS INSTRUCTOR PAYMENT	680.40
				VENDOR TOTAL	680.40
EDGEWOOD NURSERY INC	PJS	151588	8903	PLANTS FOR POLLENATOR GARDEN	340.70
				VENDOR TOTAL	340.70
EDP, KGS, LLC	JRH	151725	062021/SHOTS	SOCCER SHOTS FOR YOUTH INSTRUCTOR PAYMEN	533.75
				VENDOR TOTAL	533.75
EDWARDS TREE & LANDSCAPE	PJS	151734	2115	VAN VOORIS STUMP	950.00
				VENDOR TOTAL	950.00
EMPIRE TENNIS, LLC	JRH	151712	062021/SPEIRS	JUNIOR TENNIS INSTRUCTOR PAYMENT	831.60
				VENDOR TOTAL	831.60
EXODUS EXTERMINATING INC	PJS	151599	271818	THORNELL FARM PARK	175.00
	PJS	151599	271814	MILE POST	255.25
	PJS	151599	271816	HIGHWAY	211.25
	PJS	151599	271815	KINGS BEND PARK	309.00
	PJS	151599	271813	PSD	309.00
	PJS	151599	271817	PARKS GARAGE	265.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
EXODUS EXTERMINATING INC	PJS	151599	271811	BARNS	245.00
	PJS	151599	271821	GEP PARK	275.00
	PJS	151599	271820	FARMVIEW PARK	100.00
	PJS	151599	271819	HOPKINS PARK	100.00
VENDOR TOTAL					2,244.50
FABER	PJS	151596	1576	GRASS CARP FOR PONDS	646.00
VENDOR TOTAL					646.00
FAIRPORT CHILDREN'S THEATER	JRH	151707	062021/ROCHA	THEATER INSTRUCTOR PAYMENT	1,470.00
VENDOR TOTAL					1,470.00
FASTENAL CO.	PJS	151644	NYROC182892	POINCIANA PS HARDWARE	66.56
VENDOR TOTAL					66.56
FERGUSON ENTERPRISES INC	PJS	151462	6239109	WATER FOUNTAIN BOTTLE FILLERS	542.00
	PJS	151476	6262996	THERMOMETER CIRCUIT PANEL	44.82
VENDOR TOTAL					586.82
FINGER LAKES CASTLE	PJS	151485	828416	BATTERY PROTECT, SOLVENT	348.94
	PJS	151738	831013	LUBE	35.27
	PJS	151594	831012	SHOP SOLVE, BEE SPRAY	183.09
VENDOR TOTAL					567.30
FIVE STAR EQUIPMENT INC	PJS	151526	W09618	OIL/AXLE COOLERS FOR DEERE LOADER	4,626.00
VENDOR TOTAL					4,626.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
FLOWER CITY COMMUNICATIONS INC	PJS	151744	31657	RADIOS REPAIR	1,275.28
VENDOR TOTAL					1,275.28
FORBES COURT REPORTING SERVICES, LLC	PT	151454	MARCH 2021	STENOGRAPHER - MARCH 2021	600.00
	PT	151662	3	STENOGRAPHER - MAY 2021	500.00
	PT	151660	04302021	STENOGRAPHER - APRIL 2021	600.00
VENDOR TOTAL					1,700.00
FRONTIER COMMUNICATIONS	PJS	151647	585-248-6202-052517-6	TOWN HALL FIRE SEC	277.00
	PJS	151647	585-248-6205-052517-6	HWY FIRE SEC	33.03
	PJS	151647	585-586-4739-052517-6	SCC FIRE SEC	146.33
	PJS	151647	585-198-6080-060617-6	COURT FIRE SEC	42.11
	PJS	151646	585-248-2520-052517-6	THORNELL FARM PARK FIRE SEC	33.03
	PJS	151646	585-248-3897-052517-6	PSD FIRE SEC	33.52
	PJS	151649	585-100-1313-010717-6	PUMP STATIONS PHONE LINES	342.13
	PJS	151649	585-218-9325-061517-6	AUTUMN WOODS FIRE SEC	34.15
	BWL	151623	585-100-2618-050219-6	MONTHLY PHONE PYMT	1,188.75
	PT	151650	05222021	PHONE BILL - MAY 2021	33.37
	JB	151595	6/01/6430-092614-6	6430 KBP NORTH PHONE & BROADBAND SERVICE	73.57
VENDOR TOTAL					2,236.99
FULMORE	JRH	151717	062021/FULMORE	FIRST AID FOR KIDS & CPR INSTRUCTOR PAYM	241.50
VENDOR TOTAL					241.50
FUN EXPRESS LLC	JRH	151635	709999219-02		96.30
	JRH	151635	709999219-01		16.88
VENDOR TOTAL					113.18
GRAINGER, INC.	PJS	151638	9923617683	FUSES	41.69
	PJS	151697	9768874456	FLOOR FAN, SOCKET WELD FLANGE	191.26
	PJS	151697	9765422382	FLOOR FAN, SOCKET WELD FLANGE	511.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
GRAINGER, INC.	PJS	151697	9911977834	FLOOR FAN, SOCKET WELD FLANGE	203.70
	PJS	151697	9760338179	CREDIT	-715.40
VENDOR TOTAL					232.25
GRIZZLY GRAPHICS OUTFITTERS INC.	JRH	151554	7236	WOMENS SOCCER SHIRTS	1,769.05
VENDOR TOTAL					1,769.05
HADLOCK PAINT CO. INC.	PJS	151584	P0115037	COLORANT FOR LINE MARKING	56.00
VENDOR TOTAL					56.00
HADLOCK'S ACE HARDWARE	PJS	151585	000359	TROWELS	30.36
	PJS	151637	000384	CRESCENT WRENCHES	34.98
	PJS	151532	000346	LEVEL/TAPE MEASURE	20.57
	PJS	151539	000358	LIGHT BULBS FOR STREET LIGHTS	50.70
	PJS	151477	000341	HOSE FITTINGS	53.94
	PJS	151472	000344	BUNGEE CORDS	78.93
	PJS	151686	000374	BREAKER/OUTLET TIG WELDER	155.56
	PJS	151690	000389	GARDEN SPRAYER	18.99
	PJS	151589	000347	HOSE AND ADAPTER	57.97
	PJS	151466	000333	HOSE AND NOZZLE	30.58
	PJS	151727	368	ZIP TIES FOR BANNERS	28.96
VENDOR TOTAL					561.54
HANES SUPPLY, INC. ROCHESTER DIVISION	PJS	151696	2135974-00	GLASSES	150.60
	PJS	151695	2135972-00	LIFTING STRAP	75.00
VENDOR TOTAL					225.60
HANSON	JRH	151714	062021/HANSON	PITTSFORD BALLET INSTRUCTOR PAYMENT	2,931.62

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	2,931.62
HANSON AGGREGATES NEW YORK LLC	PJS	151517	3920265	ASPHALT ROSEWOOD/THORNWOOD 4.09 TON	282.70
	PJS	151487	3913901	CR-2	106.40
	PJS	151497	3914865	9.01 TON	622.77
	PJS	151497	3915933	3 TON	207.36
	PJS	151497	3915934	6.38 TON	440.99
	PJS	151497	3919183	11.19 TON	773.46
	PJS	151497	3918067	33.01 TON	2,104.06
	PJS	151670	3927497	20.10 TON	1,289.21
	PJS	151670	3928533	10.02 TON	642.68
	PJS	151670	3926648	10.96 TON	714.57
				VENDOR TOTAL	7,184.20
HAUN WELDING SUPPLY, INC.	PJS	151494	7598191	WELDING WIRE	105.23
	PJS	151728	V749085	CYLINDER LEASE	80.00
				VENDOR TOTAL	185.23
HAWK COLLISION & FRAME	PJS	151730	124506	TIE ROD ENDS, INSPECTION	431.00
				VENDOR TOTAL	431.00
HERZOG	JRH	151558	88	SENIORS LINE DANCE APRIL & MAY 2021	280.00
				VENDOR TOTAL	280.00
HILLYARD, INC.	PJS	151597	604335292	TRASH LINERS	696.20
	PJS	151600	604343684	HAND SOAP	444.06
	PJS	151600	604346435	AIR SANITIZER	104.40
				VENDOR TOTAL	1,244.66

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
HOME DEPOT	PJS	151683	3341050	BRUSHES AND SCREENS	75.90
	PJS	151460	4032338	SCREWS, CART WHEELS	118.12
	JRH	151661	8072990	SUMMER FUN PROGRAM SUPPLIES	99.83
	PJS	151471	1012120	ROUND UP AND GRINDING DISCS	112.85
	PJS	151493	4255117	CHAIRS BRACKETS FOR RISERS	689.40
	PJS	151740	4261355	PROPANE TANK/	62.91
	BWL	151481	7610763	INVOICE	217.95
	BWL	151481	6213256	CREDIT INVOICE	-217.95
	BWL	151481	12694	BRILLE HANDICAP SIGNS	26.97
	PJS	151592	6627273	GLUE	4.29
	PJS	151593	4034186	DISH SOAP, TOWELS, BIT SETS	146.76
	PJS	151467	1023269	MOWER AND SAND	468.80
	PJS	151509	5033939	ANGLE GRINDER, MEASURING TAPES & MEASURI	227.41
	BWL	151482	8530211	DESKTEX GLASS DESK PAD	53.71
	VENDOR TOTAL				
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	151540	S14973	ROSEWOOD, THORNWOOD GUTTER	28,983.20
	PJS	151490	S14964	ROSEWOOD, THORNWOOD GUTTER 555.55SQ YRDS	39,499.96
VENDOR TOTAL					68,483.16
INTERSTATE BATTERY SYSTEM	PJS	151741	30088450	BATTERY #454	335.80
	PJS	151542	30088314	BATTERIES #464	377.55
	PJS	151543	50061131	BATTERY #412	130.95
VENDOR TOTAL					844.30
INTIVITY, INC.	JRH	151551	1718683-0	RECREATION OFFICE SUPPLIES	67.36
	JRH	151634	1721119-0	SENIORS & RECREATION OFFICE SUPPLIES	54.69
VENDOR TOTAL					122.05
IRON MOUNTAIN, INC	LMD	151628	DPZD186	RECORD RETENTION 06/01/2021-06/30/2021	812.80

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	812.80
J. O'CONNELL & ASSOCIATES, INC.	BWL	151577	1021	GRANT WRITING SERVICES	3,600.00
				VENDOR TOTAL	3,600.00
JESSIE HOLLENBECK - PETTY CASH	JRH	151663	062021/PETTYCASH	RECREATION PETTY CASH	43.38
				VENDOR TOTAL	43.38
JONES	JRH	151630	05/2021JONES	SENIORS ZUMBA CLASS MAY 20201	320.00
				VENDOR TOTAL	320.00
JURUS	BWL	151669	2021-001	VIDEO AND EDITS MEMORIAL DAY CEREMONY	200.00
				VENDOR TOTAL	200.00
KAWCZYNSKI	JRH	151557	2021/05YOGA	SENIORS YOGA FIT MAY 2021	240.00
				VENDOR TOTAL	240.00
KENWORTH NORTHEAST GROUP, INC	PJS	151488	RI243600	BRACKETS/SHOCK ABSORBER	896.24
	PJS	151720	RI248401	WINDOW SWITCH #466	115.48
	BWL	151582	R9000	KENWORTH TRUCK & PLOW # 463-1	214,377.00
				VENDOR TOTAL	215,388.72
LANDPRO EQUIPMENT, LLC	PJS	151640	1935592	FUEL FILTER	97.42
	PJS	151641	1947986	CASTER WHEEL	53.52
	PJS	151449	1926500	SPINDLE	149.30
	PJS	151451	1922923	SPINDLE FOR MOWER	149.30

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	449.54
LEWIS	BWL	151512	05272021	EXPENSE REIMB - CAULK & GAUGE	98.55
LEWIS	JRH	151654	0603/LEWIS	SUMMER FUN CONCERTS	400.00
				VENDOR TOTAL	498.55
LOVE	PJS	151605	2021035	POLLINATOR GARDEN	406.75
				VENDOR TOTAL	406.75
LOWES CREDIT SERVICES	PJS	151470	34258	GLASS CLEANING SUPPLIES	79.77
				VENDOR TOTAL	79.77
MACEDON EXCAVATING & PAVING INC	PJS	151528	19837	TOPSOIL /ROSEWOOD	444.00
	PJS	151528	19832	TOPSOIL /ROSEWOOD	444.00
	PJS	151528	19828	TOPSOIL /ROSEWOOD	444.00
	PJS	151538	19845	TOPSOIL ROSEWOOD/THORNWOOD	296.00
	PJS	151538	19841	TOPSOIL ROSEWOOD/THORNWOOD	444.00
	PJS	151495	19823	TOPSOIL /ROSEWOOD	592.00
	PJS	151464	19804	TOPSOIL	296.00
				VENDOR TOTAL	2,960.00
MAGGIO	JRH	151726	062021/MAGGIO	SELF DEFENSE INSTRUCTOR PAYMENT	166.36
				VENDOR TOTAL	166.36
MAGLIATO	JRH	151715	062021/MAGLIATO	WIGGLE GIGGLE & JIGGLE INSTRUCTOR PAYMEN	1,352.40
				VENDOR TOTAL	1,352.40

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MESSENGER POST	LMD	151463	98032	EVERGREEN ORDER OF HRG	164.95
	LMD	151463	98030	BURLINGAME ORDER OF HRG	163.69
	LMD	151463	98031	CHERRY HILL FARM ORDER OF HRG	168.73
	LMD	151463	98033	INGRIDSHIRE EST. ORDER OF HRG	164.95
	LMD	151463	98035	SADDLE BRK ORDER OF HRG	164.95
	LMD	151463	98034	PITTS. HILLS ORDER OF HRG	166.21
	LMD	151463	98036	TOBEY EST. ORDER OF HRG	166.21
				VENDOR TOTAL	1,159.69
MILLER	JRH	151723	062021/MILLER	SAND AND SEASIDE CARD CLASS	63.00
			VENDOR TOTAL	63.00	
MITCHELL	PJS	151691	APRIL 2021	BUILDING MAINT MILEAGE REIMBURSEMENT	7.00
			VENDOR TOTAL	7.00	
MITCHELL1	PJS	151731	IB260009827	JUNE BILLING	394.00
			VENDOR TOTAL	394.00	
MONROE COUNTY LIBRARY SYSTEM	BWL	151603	11982	OUT OF COUNTY BILLING	25.00
			VENDOR TOTAL	25.00	
MORRISON EXCAVATING, INC.	PJS	151503	42695	TOPSOIL	78.00
			VENDOR TOTAL	78.00	
MUNICIPAL SOLUTIONS, INC	BWL	151506	15648	2020 FY CONTINUING DISCLOSURE FILING	2,000.00
			VENDOR TOTAL	2,000.00	

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MURRAY	JRH	151701	062021/MURRAY	PRESCHOOL ADVENTURES INSTRUCTOR PAYMENT	640.50
				VENDOR TOTAL	640.50
NEW YORK MARKING DEVICES C. H. MORSE STAMP	BWL	151513	82811	ASSET TAG LABELS	345.65
	PT	151457	81572	NAMEPLATE & SIGNATURE STAMPS - ANSALDI	71.20
	LMD	151550	84881	NAME PLATES FOR THOMAS KIDERA, APRIL ZU	42.90
				VENDOR TOTAL	459.75
NOCO ENERGY CORP.	PJS	151537	SP12095992	250.2 GAL ULSD	566.58
	PJS	151473	SP12092113	371.2 ULSD	840.58
	PJS	151676	SP121000077	400.1 GALLONS	876.42
				VENDOR TOTAL	2,283.58
NORTHERN NURSERIES, INC.	PJS	151583	32473	PLANTS FOR POLLENATOR GARDEN	560.90
	PJS	151591	33377	PLANTS FOR READING GARDEN	63.40
				VENDOR TOTAL	624.30
NORTHERN SUPPLY INC	PJS	151492	093545	LOADER BLADES	2,085.00
				VENDOR TOTAL	2,085.00
NYS ASSOC OF MAGISTRATES COURT CLERKS, INC.	PT	151458	2021	VICTORIA NGUYEN 2021 MEMBERSHIP DUES	50.00
				VENDOR TOTAL	50.00
OCCUPATIONAL & ENVIRONMENTAL MEDICINE	BWL	151742	00023741-00	DRUG SCREENING	75.00
				VENDOR TOTAL	75.00
OIL FILTER SERVICE, INC.	PJS	151522	40805	FILTERS FOR TUB	546.22

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
OIL FILTER SERVICE, INC.	PJS	151531	40716	FILTERS	245.65
	PJS	151474	40568	FILTERS 451/453	132.65
	PJS	151722	40903	TRUCK #422	88.77
VENDOR TOTAL					1,013.29
PAMELA THURBER PETTY CASH	PT	151651	04292021	CERT. MAIL - ALLEN	7.40
	PT	151452	6496	CERT. MAIL - VANDAMME	4.15
	PT	151453	9175	CERT. MAIL - BROWN	7.85
VENDOR TOTAL					19.40
PASCO	PJS	151511	SD1902	REPAIR BUILDING HEAT PUMP - SCC	292.00
VENDOR TOTAL					292.00
PAYCHEX, INC.	BWL	151535	2021052700	PAYROLL PROCESSING - MAY	3,399.17
	BWL	151743	9625833	MONTHLY ESR SERVICES	291.20
	BWL	151610	1395802	MONTHLY ONBOARDING	100.00
VENDOR TOTAL					3,790.37
PAZRAL	JRH	151708	062021/PAZRAL	PILATES & YOGA INSTRUCTOR PAYMENT	323.52
VENDOR TOTAL					323.52
PENNY LANE PRINTING	JRH	151552	210709	SUMMER 2021 BROCHURE & POSTAGE	6,968.63
VENDOR TOTAL					6,968.63
PHOENIX GRAPHICS, INC.	BWL	151668	67023	SUSTAINABILITY POSTER 2021	300.00
VENDOR TOTAL					300.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT		
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	JRH	151553	1018164290	RECREATION POSTAGE METER TONER	55.52		
				VENDOR TOTAL	55.52		
PITTSFORD AUTO SERVICE, INC.	PJS	151516	1013854	FUEL FOR SMALL EQUIPMENT	47.65		
				VENDOR TOTAL	47.65		
PITTSFORD CENTRAL SCHOOLS	PJS	151642	4868-21A	MONTHLY PARKS FUEL USAGE	2,848.90		
		151643	4870-21A	PSD DIESEL AND UNLEAD FUEL	1,660.33		
		151632	4869-21A	RECREATION GASOLINE MAY 2021	39.12		
		151688	4867-21A	HIGHWAY FUEL	7,413.04		
VENDOR TOTAL				11,961.39			
PITTSFORD YOUTH SERVICES INCORPORATED	BWL	151604	3278	JUNE CONTRACT PAYMENT	5,083.00		
				VENDOR TOTAL	5,083.00		
PLANT CONCEPTS, INC	PJS	151664	3177	MOWING	7,360.00		
				151664	3178	WEEDING	1,110.00
				VENDOR TOTAL	8,470.00		
PLUG & PAY TECHNOLOGIES	JRH	151629	2021060214165917936	PITTSWEB	15.00		
			151629	2021060214165917935	PITTSREC	15.00	
			VENDOR TOTAL	30.00			
POWER DRIVES, INC.	PJS	151536	RRS828706	HYDRAULIC HOSE	133.18		
				VENDOR TOTAL	133.18		
PULSE OCCUPATIONAL MEDICINE OF ROCHESTER	BWL	151626	1447	EMPLOYMENT SCREENING	1,115.00		

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,115.00
R.M. PUTNEY & ASSOCIATES, INC	JRH	151555	3307	COMMERCIAL ORGANICS PICKUP MARCH & APRIL	90.00
				VENDOR TOTAL	90.00
REGIONAL DISTRIBUTORS INC	PJS	151581	S1836228.001	DISINFECTING WIPES	238.00
				VENDOR TOTAL	238.00
RELIABLE ONSITE SERVICES	PJS	151491	192498371-002	PORTA BATHROOM	115.00
	PJS	151491	192498386-002	PORTA BATHROOM	115.00
				VENDOR TOTAL	230.00
RENU SURFACE RESTORATION	JRH	151674	3380	RECREATION CLEAN AND SANITIZE CARPETED A	1,295.00
				VENDOR TOTAL	1,295.00
ROBINSON	JRH	151705	062021/ROBINSON	BELLY DANCE INSTRUCTOR PAYMENT	277.20
				VENDOR TOTAL	277.20
ROCHESTER ASPHALT MATERIAL, INC.	PJS	151498	998598	ASPHALT FOR CHIP/PATCH ROADS	701.90
	PJS	151672	1000633	4.03 TON	284.32
	PJS	151672	1000685	9.97 TON	703.38
	PJS	151672	1000595	4 TON	282.20
	PJS	151545	999410	ASPHALT FOR CHIP/PATCH ROADS	1,281.09
				VENDOR TOTAL	3,252.89
ROCHESTER FENCING CLUB	JRH	151724	062021/FENCING	FIT KIDS: FENCING INSTRUCTOR PAYMENT	109.20

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	109.20
ROCHESTER GAS & ELECTRIC	PJS	151675	12009474145	WILLARD RD PARK ELECTRIC AND CONSTELLATI	98.39
	PJS	151671	17900208341	ELECT & GAS - TOWN WIDE	10,505.01
	PJS	151602	12009468810	BARKER RD PARK ELECTRIC AND CONSTELLATIO	181.89
	PJS	151601	12609389818	295 FAIRPORT RD PUMP STATION	25.89
	BWL	151624	0188930221000006	MONTHLY GAS LIGHTS	64.19
				VENDOR TOTAL	10,875.37
ROCHESTER KINGS FOOTBALL	JRH	151709	062021/JOYNER	ROCHESTER FLAG FOOTBALL INSTRUCTOR PAYME	2,940.00
				VENDOR TOTAL	2,940.00
ROCHESTER PAINT CENTERS	PJS	151636	00137705	FIELD MARKING PASTE	853.40
				VENDOR TOTAL	853.40
ROCKLER WOODWORKING AND HARDWARE	PJS	151450	8416245	SIGN STENCILS	134.97
				VENDOR TOTAL	134.97
ROSE	JRH	151631	05/2021ROSE	SENIORS FITNESS SESSIONS MAY 2021	300.00
				VENDOR TOTAL	300.00
ROTOLITE-ELLIOTT CORP.	JRH	151659	157009	SUMMER FUN SIGNS	288.00
	JRH	151679	157063	RECREATION FIELD SIGNS - SOCCER	324.00
				VENDOR TOTAL	612.00
S & S WORLDWIDE, INC	JRH	151520	IN100766005	SUMMER FUN PROGRAM SUPPLIES	110.55

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	110.55
SAXBY IMPLEMENT CORP.	PJS	151639	166061	TRIMMER LINE	33.00
				VENDOR TOTAL	33.00
SENENIG'S LANDSCAPE SUPPLY	PJS	151586	T02-141438	COMPOST FOR GARDEN	136.00
				VENDOR TOTAL	136.00
SEYREK SEALERS LLC	PJS	151684	PITTSTOWNMAY	DISPOSAL SERVICE	1,948.45
	PJS	151530	05172021	APRIL BRUSH 156.98 TON	22,126.33
	PJS	151666	REFUSEMAY2021	REFUSE DISTRICTS 2021	13,399.75
	PJS	151681	05172021	BRUSH MAY21	36,124.08
				VENDOR TOTAL	73,598.61
SHAH	JRH	151729	062021/SHAH	QIGONG FOR HEALTH INSTRUCTOR PAYMENT	57.75
				VENDOR TOTAL	57.75
SITEONE LANDSCAPE SUPPLY , LLC	PJS	151590	109506287-001	SPRINKLER HEAD	7.99
				VENDOR TOTAL	7.99
SLAUGHTER	JRH	151718	062021/SLAUGHTER	SEMI-PRIVATE GYMNASTICS INSTRUCTOR PAYME	1,107.05
				VENDOR TOTAL	1,107.05
SMUGTOWN STOMPERS	JRH	151627	06252021	SUMMER CONCERT SMUGTOWN STOMPERS 06/25	800.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	800.00
STREET SKILLS, LLC	JRH	151713	062021/DELVECCHIO	5 HOUR DRIVING COURSE INSTRUCTOR PAYMENT	105.00
				VENDOR TOTAL	105.00
THE DAVEY TREE EXPERT COMPANY	PJS	151607	915619050	GREYTHORNE NEEDLECAST TREATMENT	204.00
				VENDOR TOTAL	204.00
TICKNER	PJS	151499	1412	TREE ON RANDOM WOODS	1,100.00
				VENDOR TOTAL	1,100.00
TOSHIBA BUSINESS SOLUTIONS	PT	151455	5497820	COPIER LEASE & MAINT - APRIL 2021	28.59
	PT	151456	5520754	COPIER LEASE & MAINT - MAY 2021	31.55
	PJS	151698	5542582	DPW COPIER 2 QTR CHARGES	900.46
				VENDOR TOTAL	960.60
TOWN OF PERINTON	PJS	151737	SEWER RENT 2021	OUT OF DISTRICT SEWER RENT - ARLINGTON S	14,663.42
				VENDOR TOTAL	14,663.42
TRACEY ROAD EQUIPMENT	PJS	151587	X105065721:01	HOSE	31.54
				VENDOR TOTAL	31.54
ULINE INC.	PJS	151665	133901172	PICNIC TABLE	812.43
				VENDOR TOTAL	812.43

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
UNICELL BODY COMPANY	PJS	151739	305816	PARTITION INSTALL FOR MAINT VAN	178.00
				VENDOR TOTAL	178.00
URMC DEPARTMENT OF PSYCHIATRY	BWL	151609	TOP0621	EAP SERVICES - JUNE	201.66
				VENDOR TOTAL	201.66
USI INSURANCE SERVICES LLC	BWL	151667	3749340	ADD VEHICLE TO POLICY	196.00
				VENDOR TOTAL	196.00
VAN BORTEL FORD	BWL	151534	96104	FORD ESCAPE VEH #518-2	24,777.91
				VENDOR TOTAL	24,777.91
VAN PUTTE SEED CO., INC.	PJS	151685	110542	SCC SIDE PATIO	31,100.00
				VENDOR TOTAL	31,100.00
WARD	PJS	151687	MAY 2021	COURIER MILEAGE REIMBURSEMENT 5/10-6/4	25.65
				VENDOR TOTAL	25.65
WARREN	JRH	151721	062021/WARREN	BABY BLADES ICE SKATING INSTRUCTOR PAYME	280.00
				VENDOR TOTAL	280.00
WEB4HALF, LLC	JRH	151653	SGV21051710	RECREATION SUMMER PLAYGROUND SUPPLIES	480.58
				VENDOR TOTAL	480.58
WEGMANS FOOD MARKETS INC	JRH	151658	3821420210601	SENIORS WEGMANS MAY 2021	50.81

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	50.81
WERNER	JRH	151704	062021/WERNER	PRIVATE PIANO LESSON INSTRUCTOR PAYMENT	422.10
				VENDOR TOTAL	422.10
WILKINSON	JRH	151655	0728/WILKINSON	SUMMER FUN MAGIC SHOW	320.00
				VENDOR TOTAL	320.00
WISSET	JRH	151700	062021/WISSET	TEENY TINY TAP & BALLET INSTRUCTOR PAYME	759.78
				VENDOR TOTAL	759.78
WRIGHT	JRH	151559	0521	SENIORS HIGHLAND CHORUS	240.00
				VENDOR TOTAL	240.00
				REPORT TOTAL	594,042.46

END OF REPORT

6/15/2021

Budget Amendment

Be it resolved that the following is approved:

That 1.7270.4000.11.21 (WT – Concert Events) be increased by \$500.00. The source of the funds is a grant in the amount of \$500.00 from the Erie Canalway Heritage Fund. The funds will be used for the Town's Summer Concert Series.

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,468,761.00	6,468,761.00	6,468,761.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	12,286.00	12,286.00	10,543.93	1,742.07	85.82
Item 1090	INTEREST & PENALTY ON PROP TAX	0.00	0.00	135,000.00	135,000.00	0.00	135,000.00	0.00
Item 1170	FRANCHISES	0.00	0.00	415,000.00	415,000.00	404,154.76	10,845.24	97.39
Item 1232	TAX COLLECTOR FEES	0.00	0.00	2,800.00	2,800.00	0.00	2,800.00	0.00
Item 1255	CLERK FEES	335.00	(335.00)	3,500.00	3,500.00	712.50	2,787.50	20.36
Item 1550	DOG WARDEN FEES	0.00	0.00	900.00	900.00	0.00	900.00	0.00
Item 2001	CULTURE & RECREATION FEES	36,404.00	(36,404.00)	801,200.00	801,200.00	352,708.73	448,491.27	44.02
Item 2210	GENERAL SERVICES - OTHER GOV'T	0.00	0.00	41,958.00	41,958.00	0.00	41,958.00	0.00
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	13,841.00	13,841.00	10,195.00	3,646.00	73.66
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	6,500.00	6,500.00	0.00	6,500.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	36,800.00	36,800.00	0.00	36,800.00	0.00
Item 2401	INTEREST & EARNINGS	0.00	0.00	30,000.00	30,000.00	3,391.98	26,608.02	11.31
Item 2410	RENTAL OF LAND	13,220.42	(13,220.42)	127,695.00	127,695.00	69,412.52	58,282.48	54.36
Item 2411	FIELD USE FEES	0.00	0.00	7,200.00	7,200.00	2,010.00	5,190.00	27.92
Item 2450	COMMISSIONS	29.13	(29.13)	500.00	500.00	164.32	335.68	32.86
Item 2544	DOG LICENSES	1,244.00	(1,244.00)	17,000.00	17,000.00	7,130.00	9,870.00	41.94
Item 2560	STREET OPENING PERMITS	35.00	(35.00)	2,400.00	2,400.00	2,615.00	(215.00)	108.96
Item 2590	PERMITS	720.00	(720.00)	8,000.00	8,000.00	2,855.00	5,145.00	35.69
Item 2610	FINES & FORFEITED BAIL	0.00	0.00	55,000.00	55,000.00	6,996.50	48,003.50	12.72
Item 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	200.00	(200.00)	100.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	41,647.34	(41,647.34)	100.00
Item 2705	GIFTS & DONATIONS	500.00	(500.00)	23,100.00	23,100.00	3,750.00	19,350.00	16.23
Item 2750	AIM - RELATED PAYMENTS	0.00	0.00	108,081.00	108,081.00	0.00	108,081.00	0.00
Item 2770	OTHER UNCLASSIFIED REVENUES	340.80	(340.80)	21,617.00	21,617.00	4,454.77	17,162.23	20.61
Item 2801	INTERFUND REVENUES	0.00	0.00	24,000.00	24,000.00	0.00	24,000.00	0.00
Item 3005	MORTGAGE TAX	0.00	0.00	975,000.00	975,000.00	0.00	975,000.00	0.00
Item 3089	OTHER STATE AID	0.00	0.00	0.00	0.00	7,196.48	(7,196.48)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	450,000.00	587,062.00	587,062.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	1,556,436.00	1,556,436.00	0.00	1,556,436.00	0.00
Total Fund 0001	GENERAL FUND	52,828.35	(52,828.35)	11,344,575.00	11,481,637.00	7,985,961.83	3,495,675.17	69.55

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	0.00	0.00	941,807.00	941,807.00	271,000.00	670,807.00	28.77
Item 1560	SAFETY INSPECTION FEES	16,785.03	(16,785.03)	5,000.00	5,000.00	17,733.03	(12,733.03)	354.66
Item 1570	DEMOLITION PERMITS	275.00	(275.00)	750.00	750.00	675.00	75.00	90.00
Item 2110	ZONING FEES	324.00	(324.00)	2,500.00	2,500.00	1,020.00	1,480.00	40.80
Item 2115	PLANNING BOARD FEES	50.00	(50.00)	10,000.00	10,000.00	2,750.00	7,250.00	27.50
Item 2401	INTEREST & EARNINGS	0.00	0.00	5,000.00	5,000.00	332.59	4,667.41	6.65
Item 2545	LICENSES, OTHER	75.00	(75.00)	3,000.00	3,000.00	1,650.00	1,350.00	55.00
Item 2550	PERMITS - CERT. OF OCCUPANCY	400.00	(400.00)	3,000.00	3,000.00	1,311.03	1,688.97	43.70
Item 2555	BUILDING & ALTERATION PERMITS	8,559.60	(8,559.60)	90,500.00	90,500.00	36,116.50	54,383.50	39.91
Item 2590	PERMITS	120.00	(120.00)	3,000.00	3,000.00	1,780.00	1,220.00	59.33
Item 2591	FIRE ALARM PERMITS	40.00	(40.00)	1,200.00	1,200.00	160.00	1,040.00	13.33
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	76,004.00	76,004.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	321,048.00	321,048.00	0.00	321,048.00	0.00
Total Fund 0002	PART TOWN FUND	26,628.63	(26,628.63)	1,386,805.00	1,462,809.00	410,532.15	1,052,276.85	28.06

Date Prepared: 06/10/2021 04:22 PM

Report Date: 06/10/2021

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2021 Period From: 1 To: 12

GLR0116 1.0

Page 3 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,394,379.00	1,394,379.00	1,394,379.00	0.00	100.00
Item 2081	COLLECTION FEES	(25.00)	25.00	900.00	900.00	361.44	538.56	40.16
Item 2082	LIBRARY FINES	330.16	(330.16)	50,000.00	50,000.00	8,370.28	41,629.72	16.74
Item 2083	PRINTING REVENUE	0.00	0.00	6,500.00	6,500.00	1,178.39	5,321.61	18.13
Item 2401	INTEREST & EARNINGS	0.00	0.00	9,000.00	9,000.00	217.13	8,782.87	2.41
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	21,662.18	(21,662.18)	100.00
Item 2760	SYSTEM GRANTS	0.00	0.00	0.00	0.00	1,680.00	(1,680.00)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	21,000.00	21,000.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	120,000.00	120,000.00	0.00	120,000.00	0.00
Total Fund 0003	LIBRARY FUND	305.16	(305.16)	1,580,779.00	1,601,779.00	1,448,848.42	152,930.58	90.45

Date Prepared: 06/10/2021 04:22 PM

Report Date: 06/10/2021

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2021 Period From: 1 To: 12

GLR0116 1.0

Page 4 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,835,269.00	1,835,269.00	1,835,269.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	31,021.88	(31,021.88)	507,805.00	507,805.00	393,321.68	114,483.32	77.46
Item 2401	INTEREST & EARNINGS	0.00	0.00	16,500.00	16,500.00	598.86	15,901.14	3.63
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	1,500.00	1,500.00	5,413.80	(3,913.80)	360.92
Item 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	1,250.00	(1,250.00)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	306,838.00	306,838.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	425,000.00	425,000.00	0.00	425,000.00	0.00
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	31,021.88	(31,021.88)	2,786,074.00	3,092,912.00	2,542,691.34	550,220.66	82.21

Date Prepared: 06/10/2021 04:22 PM

Report Date: 06/10/2021

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2021 Period From: 1 To: 12

GLR0116 1.0

Page 5 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	514,477.00	514,477.00	514,477.00	0.00	100.00
Item 1120	SALES TAX	0.00	0.00	2,458,000.00	2,458,000.00	697,577.28	1,760,422.72	28.38
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00
Item 2401	INTEREST & EARNINGS	0.00	0.00	12,500.00	12,500.00	903.55	11,596.45	7.23
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	3,282.14	(3,282.14)	100.00
Item 3501	CHIPS PROGRAM	0.00	0.00	171,324.00	171,324.00	36,280.57	135,043.43	21.18
Item 5031	INTERFUND TRANSFERS	0.00	0.00	175,000.00	175,000.00	175,000.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	575,000.00	575,000.00	0.00	575,000.00	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	0.00	0.00	3,910,301.00	3,910,301.00	1,427,520.54	2,482,780.46	36.51
Grand Total		110,784.02	(110,784.02)	21,008,534.00	21,549,438.00	13,815,554.28	7,733,883.72	64.11

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

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1010	TOWN BOARD								
0001	PERSONAL SERVICES	3,926.92	102,100.00	102,100.00	47,123.04	54,976.96	0.00	54,976.96	46.15
0004	CONTRACTUAL & MISC. EXPENSE	0.00	6,050.00	6,050.00	825.00	5,225.00	0.00	5,225.00	13.64
Total Dept 1010	TOWN BOARD	3,926.92	108,150.00	108,150.00	47,948.04	60,201.96	0.00	60,201.96	44.33
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	8,949.53	254,229.00	254,229.00	98,395.16	155,833.84	0.00	155,833.84	38.70
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	1,172.79	142,523.00	142,523.00	56,876.77	85,646.23	0.00	85,646.23	39.91
Total Dept 1110	TOWN JUSTICES	10,122.32	397,252.00	397,252.00	155,271.93	241,980.07	0.00	241,980.07	39.09
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	7,184.80	188,122.00	188,122.00	84,458.97	103,663.03	0.00	103,663.03	44.90
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	10.69	3,880.00	3,880.00	1,901.79	1,978.21	0.00	1,978.21	49.02
Total Dept 1220	TOWN SUPERVISOR	7,195.49	192,502.00	192,502.00	86,360.76	106,141.24	0.00	106,141.24	44.86
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	3,676.19	95,950.00	95,950.00	40,808.13	55,141.87	0.00	55,141.87	42.53
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	3,600.00	26,338.00	36,338.00	10,966.28	25,371.72	0.00	25,371.72	30.18
Total Dept 1230	COMMUNITY SERVICE	7,276.19	122,788.00	132,788.00	51,774.41	81,013.59	0.00	81,013.59	38.99
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	3,103.41	100,186.00	100,186.00	34,449.95	65,736.05	0.00	65,736.05	34.39
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	237.40	2,836.00	3,006.00	1,117.68	1,888.32	0.00	1,888.32	37.18
Total Dept 1310	DIRECTOR OF FINANCE	3,340.81	103,522.00	103,692.00	35,567.63	68,124.37	0.00	68,124.37	34.30
Dept 1320	INDEPENDENT AUDIT								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	33,325.00	33,325.00	23,000.00	10,325.00	0.00	10,325.00	69.02
Total Dept 1320	INDEPENDENT AUDIT	0.00	33,325.00	33,325.00	23,000.00	10,325.00	0.00	10,325.00	69.02
Dept 1330	TAX COLLECTION								
0001	PERSONAL SERVICES	1,715.20	44,846.00	44,846.00	19,040.25	25,805.75	0.00	25,805.75	42.46
0004	CONTRACTUAL & MISC. EXPENSE	30.92	8,350.00	8,350.00	4,099.35	4,250.65	0.00	4,250.65	49.09
Total Dept 1330	TAX COLLECTION	1,746.12	53,196.00	53,196.00	23,139.60	30,056.40	0.00	30,056.40	43.50

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	5,623.01	192,784.00	192,784.00	62,593.96	130,190.04	0.00	130,190.04	32.47
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	33.29	8,539.00	8,689.00	604.40	8,084.60	100.00	7,984.60	6.96
Total Dept 1355	ASSESSOR	5,656.30	201,823.00	201,973.00	63,198.36	138,774.64	100.00	138,674.64	31.29
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	30,000.00	30,000.00	9,047.10	20,952.90	0.00	20,952.90	30.16
Total Dept 1375	CREDIT CARD FEES	0.00	30,000.00	30,000.00	9,047.10	20,952.90	0.00	20,952.90	30.16
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	6,636.00	186,251.00	186,251.00	74,623.80	111,627.20	0.00	111,627.20	40.07
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	32.21	8,250.00	8,250.00	2,217.66	6,032.34	0.00	6,032.34	26.88
Total Dept 1410	TOWN CLERK	6,668.21	194,801.00	194,801.00	76,841.46	117,959.54	0.00	117,959.54	39.45
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	1,732.54	45,046.00	45,046.00	20,790.48	24,255.52	0.00	24,255.52	46.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	5.31	17,150.00	19,552.00	3,468.96	16,083.04	2,282.00	13,801.04	17.74
Total Dept 1420	ATTORNEY	1,737.85	62,446.00	64,848.00	24,259.44	40,588.56	2,282.00	38,306.56	37.41
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	4,039.58	104,043.00	104,043.00	45,372.11	58,670.89	0.00	58,670.89	43.61
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	5,062.31	120,392.00	120,392.00	28,320.45	92,071.55	0.00	92,071.55	23.52
Total Dept 1430	PERSONNEL	9,101.89	225,035.00	225,035.00	73,692.56	151,342.44	0.00	151,342.44	32.75
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	25,000.00	25,000.00	1,432.50	23,567.50	19,000.00	4,567.50	5.73
Total Dept 1440	ENGINEERING	0.00	25,000.00	25,000.00	1,432.50	23,567.50	19,000.00	4,567.50	5.73
Dept 1450	ELECTIONS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	42,058.00	42,058.00	0.00	42,058.00	0.00	42,058.00	0.00
Total Dept 1450	ELECTIONS	0.00	42,058.00	42,058.00	0.00	42,058.00	0.00	42,058.00	0.00
Dept 1460	RECORDS MANAGEMENT								
0004	CONTRACTUAL & MISC.	0.00	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1460	RECORDS MANAGEMENT EXPENSE								
Total Dept 1460	RECORDS MANAGEMENT	0.00	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51
Dept 1490	PUBLIC WORKS								
0001	PERSONAL SERVICES	8,230.08	223,850.00	223,850.00	92,462.11	131,387.89	0.00	131,387.89	41.31
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,150.00	2,150.00	577.60	1,572.40	0.00	1,572.40	26.87
0004	CONTRACTUAL & MISC. EXPENSE	103.18	19,360.00	20,210.00	2,740.89	17,469.11	55.90	17,413.21	13.56
Total Dept 1490	PUBLIC WORKS	8,333.26	245,360.00	246,210.00	95,780.60	150,429.40	55.90	150,373.50	38.90
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	169.80	4,755.00	4,755.00	2,002.70	2,752.30	0.00	2,752.30	42.12
0004	CONTRACTUAL & MISC. EXPENSE	13,293.88	269,351.00	269,481.00	94,500.08	174,980.92	293.63	174,687.29	35.07
Total Dept 1620	BUILDING	13,463.68	274,106.00	274,236.00	96,502.78	177,733.22	293.63	177,439.59	35.19
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	71,700.00	71,700.00	16,368.36	55,331.64	0.00	55,331.64	22.83
Total Dept 1670	CENTRAL MAILING	0.00	71,700.00	71,700.00	16,368.36	55,331.64	0.00	55,331.64	22.83
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	6,764.25	178,520.00	178,520.00	75,085.49	103,434.51	0.00	103,434.51	42.06
0002	EQUIPMENT & CAPITAL OUTLAY	619.98	2,500.00	2,500.00	1,266.28	1,233.72	0.00	1,233.72	50.65
0004	CONTRACTUAL & MISC. EXPENSE	1,466.22	132,520.00	166,129.00	52,800.96	113,328.04	21,754.00	91,574.04	31.78
Total Dept 1680	DATA PROCESSING	8,850.45	313,540.00	347,149.00	129,152.73	217,996.27	21,754.00	196,242.27	37.20
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	196.00	195,000.00	195,000.00	(93.00)	195,093.00	0.00	195,093.00	(0.05)
Total Dept 1910	UNALLOCATED INSURANCE	196.00	195,000.00	195,000.00	(93.00)	195,093.00	0.00	195,093.00	(0.05)
Dept 1920	MUNICIPAL ASSOCIATION DUES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,900.00	1,900.00	250.00	1,650.00	0.00	1,650.00	13.16
Total Dept 1920	MUNICIPAL ASSOCIATION DUES	0.00	1,900.00	1,900.00	250.00	1,650.00	0.00	1,650.00	13.16
Dept 1930	JUDGEMENTS/CLAIMS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	4,000.00	4,000.00	682.94	3,317.06	0.00	3,317.06	17.07
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	4,000.00	4,000.00	682.94	3,317.06	0.00	3,317.06	17.07
Dept 1950	PROPERTY TAX								
0004	CONTRACTUAL & MISC.	0.00	8,000.00	8,000.00	6,256.71	1,743.29	0.00	1,743.29	78.21

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1950	PROPERTY TAX EXPENSE								
Total Dept 1950	PROPERTY TAX	0.00	8,000.00	8,000.00	6,256.71	1,743.29	0.00	1,743.29	78.21
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	169,463.00	339,744.00	74,348.80	265,395.20	206,901.04	58,494.16	21.88
Total Dept 1989	UNCLASSIFIED	0.00	169,463.00	339,744.00	74,348.80	265,395.20	206,901.04	58,494.16	21.88
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	137,200.00	0.00	137,200.00	0.00	137,200.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	137,200.00	0.00	137,200.00	0.00	137,200.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	15,637.24	432,482.00	432,482.00	170,820.38	261,661.62	0.00	261,661.62	39.50
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	4,200.00	5,750.00	3,147.85	2,602.15	86.01	2,516.14	54.75
0004	CONTRACTUAL & MISC. EXPENSE	6,341.33	163,474.00	165,505.84	57,578.27	107,927.57	17,604.61	90,322.96	34.79
Total Dept 2620	CUSTODIAL	21,978.57	600,156.00	603,737.84	231,546.50	372,191.34	17,690.62	354,500.72	38.35
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	6,048.24	162,389.00	162,389.00	67,692.83	94,696.17	0.00	94,696.17	41.69
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,450.00	1,450.00	0.00	1,450.00	0.00	1,450.00	0.00
Total Dept 3120	CROSSING GUARDS	6,048.24	163,839.00	163,839.00	67,692.83	96,146.17	0.00	96,146.17	41.32
Dept 3310	TRAFFIC								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	7,000.00	7,000.00	6,500.00	500.00	0.00	500.00	92.86
0004	CONTRACTUAL & MISC. EXPENSE	0.00	8,000.00	9,650.00	4,158.05	5,491.95	0.00	5,491.95	43.09
Total Dept 3310	TRAFFIC	0.00	15,000.00	16,650.00	10,658.05	5,991.95	0.00	5,991.95	64.01
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	2,296.72	62,017.00	62,017.00	25,403.12	36,613.88	0.00	36,613.88	40.96
0004	CONTRACTUAL & MISC. EXPENSE	5.99	9,414.00	9,414.00	354.18	9,059.82	38.84	9,020.98	3.76
Total Dept 3510	CONTROL OF ANIMALS	2,302.71	71,431.00	71,431.00	25,757.30	45,673.70	38.84	45,634.86	36.06
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	5,083.00	61,000.00	61,000.00	30,498.00	30,502.00	0.00	30,502.00	50.00
Total Dept 4210	YOUTH SERVICES	5,083.00	61,000.00	61,000.00	30,498.00	30,502.00	0.00	30,502.00	50.00
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,500.00	1,500.00	720.00	780.00	0.00	780.00	48.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 4560	PHYSICIAN								
Total Dept 4560	PHYSICIAN	0.00	1,500.00	1,500.00	720.00	780.00	0.00	780.00	48.00
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	2,125.01	56,785.00	56,785.00	24,845.46	31,939.54	0.00	31,939.54	43.75
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	46.21	453.79	0.00	453.79	9.24
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,000.00	1,000.00	214.44	785.56	200.00	585.56	21.44
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	2,125.01	58,285.00	58,285.00	25,106.11	33,178.89	200.00	32,978.89	43.07
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	95.50	14,000.00	26,104.00	22,773.16	3,330.84	1,985.00	1,345.84	87.24
0004	CONTRACTUAL & MISC. EXPENSE	1,559.77	51,928.00	52,903.00	17,894.44	35,008.56	1,514.00	33,494.56	33.83
Total Dept 5132	HIGHWAY GARAGE	1,655.27	65,928.00	79,007.00	40,667.60	38,339.40	3,499.00	34,840.40	51.47
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	116.59	41,850.00	43,469.89	8,912.45	34,557.44	1,619.89	32,937.55	20.50
Total Dept 5182	STREET LIGHTING	116.59	41,850.00	43,469.89	8,912.45	34,557.44	1,619.89	32,937.55	20.50
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	2,727.93	71,450.00	71,450.00	30,282.07	41,167.93	0.00	41,167.93	42.38
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	505.31	44,704.00	49,704.00	9,144.85	40,559.15	0.00	40,559.15	18.40
Total Dept 6410	PUBLICITY	3,233.24	116,654.00	121,654.00	39,426.92	82,227.08	0.00	82,227.08	32.41
Dept 6510	VETERANS SERVICE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Total Dept 6510	VETERANS SERVICE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Dept 6772	PROGRAMS FOR AGING								
0001	PERSONAL SERVICES	3,467.73	173,032.00	173,032.00	32,987.62	140,044.38	0.00	140,044.38	19.06
0004	CONTRACTUAL & MISC. EXPENSE	4,805.66	93,790.00	93,790.00	17,230.96	76,559.04	0.00	76,559.04	18.37
Total Dept 6772	PROGRAMS FOR AGING	8,273.39	266,822.00	266,822.00	50,218.58	216,603.42	0.00	216,603.42	18.82
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	15,975.06	743,741.00	743,741.00	187,051.56	556,689.44	0.00	556,689.44	25.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	5,000.00	5,000.00	1,744.00	3,256.00	0.00	3,256.00	34.88
0004	CONTRACTUAL & MISC.	34,601.36	371,090.00	372,588.00	125,112.89	247,475.11	464.49	247,010.62	33.58

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 9710	SERIAL BONDS								
Dept 9710	SERIAL BONDS	99,006.26	101,647.00	101,647.00	99,006.26	2,640.74	0.00	2,640.74	97.40
Dept 9901	INTERFUND TRANSFERS								
0009	INTERFUND TRANSFERS	0.00	2,065,219.00	2,065,219.00	547,519.00	1,517,700.00	0.00	1,517,700.00	26.51
Total Dept 9901	INTERFUND TRANSFERS	0.00	2,065,219.00	2,065,219.00	547,519.00	1,517,700.00	0.00	1,517,700.00	26.51
Dept 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	200,000.00	198,500.00	30,000.00	168,500.00	0.00	168,500.00	15.11
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	200,000.00	198,500.00	30,000.00	168,500.00	0.00	168,500.00	15.11
Total Fund 0001	GENERAL FUND	336,355.49	11,344,575.00	11,665,663.83	3,614,374.23	8,051,289.60	339,210.45	7,712,079.15	30.98

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	21,300.00	21,300.00	16,289.84	5,010.16	0.00	5,010.16	76.48
Total Dept 9040	WORKERS COMPENSATION	0.00	21,300.00	21,300.00	16,289.84	5,010.16	0.00	5,010.16	76.48
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	93.36	256.64	0.00	256.64	26.67
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	93.36	256.64	0.00	256.64	26.67
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,234.00	1,234.00	369.80	864.20	0.00	864.20	29.97
Total Dept 9055	DISABILITY INSURANCE	0.00	1,234.00	1,234.00	369.80	864.20	0.00	864.20	29.97
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	108.42	162,198.00	162,198.00	70,052.79	92,145.21	0.00	92,145.21	43.19
Total Dept 9060	HOSPITALIZATION	108.42	162,198.00	162,198.00	70,052.79	92,145.21	0.00	92,145.21	43.19
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
Total Dept 9089	MISC. EMPLOYEE BENEFITS	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
Total Fund 0002	PART TOWN FUND	100,579.14	1,386,805.00	1,470,716.00	434,860.46	1,035,855.54	125,279.59	910,575.95	29.57

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	27,765.76	942,429.00	942,429.00	319,692.04	622,736.96	0.00	622,736.96	33.92
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	29,944.80	6,034.53	23,910.27	0.00	23,910.27	20.15
0004	CONTRACTUAL & MISC. EXPENSE	10,472.21	240,222.00	245,662.39	75,221.27	170,441.12	39,648.96	130,792.16	30.62
Total Dept 7410	LIBRARY	38,237.97	1,185,561.00	1,218,036.19	400,947.84	817,088.35	39,648.96	777,439.39	32.92
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	119,479.00	119,479.00	0.00	119,479.00	0.00	119,479.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	119,479.00	119,479.00	0.00	119,479.00	0.00	119,479.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	2,074.36	72,461.00	72,461.00	23,743.48	48,717.52	0.00	48,717.52	32.77
Total Dept 9030	SOCIAL SECURITY	2,074.36	72,461.00	72,461.00	23,743.48	48,717.52	0.00	48,717.52	32.77
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	9,725.00	9,725.00	6,892.12	2,832.88	0.00	2,832.88	70.87
Total Dept 9040	WORKERS COMPENSATION	0.00	9,725.00	9,725.00	6,892.12	2,832.88	0.00	2,832.88	70.87
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	121.86	228.14	0.00	228.14	34.82
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	121.86	228.14	0.00	228.14	34.82
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	7,275.00	0.00	7,275.00	5,775.00	1,500.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	7,275.00	0.00	7,275.00	5,775.00	1,500.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	365.87	1,134.13	0.00	1,134.13	24.39
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	365.87	1,134.13	0.00	1,134.13	24.39
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	172.94	189,303.00	189,303.00	83,254.41	106,048.59	0.00	106,048.59	43.98
Total Dept 9060	HOSPITALIZATION	172.94	189,303.00	189,303.00	83,254.41	106,048.59	0.00	106,048.59	43.98
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	14.00	300.00	300.00	70.00	230.00	0.00	230.00	23.33
Total Dept 9089	MISC. EMPLOYEE BENEFITS	14.00	300.00	300.00	70.00	230.00	0.00	230.00	23.33
Total Fund 0003	LIBRARY FUND	40,499.27	1,580,779.00	1,619,029.19	515,995.58	1,103,033.61	45,423.96	1,057,609.65	31.87

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	214,377.00	320,729.00	842,194.00	245,277.00	596,917.00	596,917.00	0.00	29.12
Total Dept 1989	UNCLASSIFIED	214,377.00	320,729.00	842,194.00	245,277.00	596,917.00	596,917.00	0.00	29.12
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,000.00	2,000.00	180.00	1,820.00	0.00	1,820.00	9.00
Total Dept 4560	PHYSICIAN	0.00	2,000.00	2,000.00	180.00	1,820.00	0.00	1,820.00	9.00
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	4,121.96	104,563.00	104,563.00	44,970.14	59,592.86	0.00	59,592.86	43.01
0002	EQUIPMENT & CAPITAL OUTLAY	62.91	24,800.00	24,800.00	12,620.88	12,179.12	333.00	11,846.12	50.89
0004	CONTRACTUAL & MISC. EXPENSE	5,915.12	169,400.00	176,234.00	109,344.79	66,889.21	23,670.01	43,219.20	62.05
Total Dept 5130	MACHINERY	10,099.99	298,763.00	305,597.00	166,935.81	138,661.19	24,003.01	114,658.18	54.63
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	0.00	20,400.00	20,400.00	0.00	20,400.00	0.00	20,400.00	0.00
Total Dept 5140	BRUSH & WEEDS	0.00	20,400.00	20,400.00	0.00	20,400.00	0.00	20,400.00	0.00
Dept 5142	SNOW REMOVAL								
0001	PERSONAL SERVICES	0.00	901,616.00	901,616.00	531,266.81	370,349.19	0.00	370,349.19	58.92
0004	CONTRACTUAL & MISC. EXPENSE	4,626.00	491,330.00	501,140.58	343,014.45	158,126.13	3,259.56	154,866.57	68.45
Total Dept 5142	SNOW REMOVAL	4,626.00	1,392,946.00	1,402,756.58	874,281.26	528,475.32	3,259.56	525,215.76	62.33
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	162,122.00	162,122.00	0.00	162,122.00	0.00	162,122.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	162,122.00	162,122.00	0.00	162,122.00	0.00	162,122.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	313.18	78,839.00	78,839.00	43,083.81	35,755.19	0.00	35,755.19	54.65
Total Dept 9030	SOCIAL SECURITY	313.18	78,839.00	78,839.00	43,083.81	35,755.19	0.00	35,755.19	54.65
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	78,230.00	78,230.00	53,109.52	25,120.48	0.00	25,120.48	67.89
Total Dept 9040	WORKERS COMPENSATION	0.00	78,230.00	78,230.00	53,109.52	25,120.48	0.00	25,120.48	67.89
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	895.00	895.00	256.15	638.85	0.00	638.85	28.62
Total Dept 9045	LIFE INSURANCE	0.00	895.00	895.00	256.15	638.85	0.00	638.85	28.62
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 9050	UNEMPLOYMENT INSURANCE								
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,545.00	2,545.00	746.13	1,798.87	0.00	1,798.87	29.32
Total Dept 9055	DISABILITY INSURANCE	0.00	2,545.00	2,545.00	746.13	1,798.87	0.00	1,798.87	29.32
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	637.05	425,380.00	425,380.00	202,494.46	222,885.54	0.00	222,885.54	47.60
Total Dept 9060	HOSPITALIZATION	637.05	425,380.00	425,380.00	202,494.46	222,885.54	0.00	222,885.54	47.60
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	14.00	225.00	225.00	70.00	155.00	0.00	155.00	31.11
Total Dept 9089	MISC. EMPLOYEE BENEFITS	14.00	225.00	225.00	70.00	155.00	0.00	155.00	31.11
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	230,067.22	2,786,074.00	3,324,183.58	1,586,434.14	1,737,749.44	624,179.57	1,113,569.87	47.72

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,600.00	2,600.00	538.00	2,062.00	0.00	2,062.00	20.69
Total Dept 4560	PHYSICIAN	0.00	2,600.00	2,600.00	538.00	2,062.00	0.00	2,062.00	20.69
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	73,699.10	1,560,717.00	1,560,717.00	301,380.61	1,259,336.39	0.00	1,259,336.39	19.31
0004	CONTRACTUAL & MISC. EXPENSE	55,276.88	1,148,098.00	1,166,486.30	251,453.82	915,032.48	121,564.77	793,467.71	21.56
Total Dept 5110	GENERAL REPAIRS	128,975.98	2,708,815.00	2,727,203.30	552,834.43	2,174,368.87	121,564.77	2,052,804.10	20.27
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	2,500.00	196,324.00	196,324.00	2,500.00	193,824.00	1,200.00	192,624.00	1.27
Total Dept 5112	IMPROVEMENTS	2,500.00	196,324.00	196,324.00	2,500.00	193,824.00	1,200.00	192,624.00	1.27
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	206,666.00	206,666.00	0.00	206,666.00	0.00	206,666.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	206,666.00	206,666.00	0.00	206,666.00	0.00	206,666.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	5,501.89	119,792.00	119,792.00	22,538.98	97,253.02	0.00	97,253.02	18.82
Total Dept 9030	SOCIAL SECURITY	5,501.89	119,792.00	119,792.00	22,538.98	97,253.02	0.00	97,253.02	18.82
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	184,901.00	184,901.00	131,231.25	53,669.75	0.00	53,669.75	70.97
Total Dept 9040	WORKERS COMPENSATION	0.00	184,901.00	184,901.00	131,231.25	53,669.75	0.00	53,669.75	70.97
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	800.00	800.00	242.08	557.92	0.00	557.92	30.26
Total Dept 9045	LIFE INSURANCE	0.00	800.00	800.00	242.08	557.92	0.00	557.92	30.26
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	5,200.00	0.00	5,200.00	2,200.00	3,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	5,200.00	0.00	5,200.00	2,200.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,400.00	2,400.00	708.68	1,691.32	0.00	1,691.32	29.53
Total Dept 9055	DISABILITY INSURANCE	0.00	2,400.00	2,400.00	708.68	1,691.32	0.00	1,691.32	29.53
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	444.52	484,678.00	484,678.00	219,856.34	264,821.66	0.00	264,821.66	45.36
Total Dept 9060	HOSPITALIZATION	444.52	484,678.00	484,678.00	219,856.34	264,821.66	0.00	264,821.66	45.36
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	14.00	325.00	325.00	70.00	255.00	0.00	255.00	21.54

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 9089	MISC. EMPLOYEE BENEFITS								
Total Dept 9089	MISC. EMPLOYEE BENEFITS	14.00	325.00	325.00	70.00	255.00	0.00	255.00	21.54
Total Fund 0005	HIGHWAY PART TOWN FUND	137,436.39	3,910,301.00	3,930,889.30	930,519.76	3,000,369.54	124,964.77	2,875,404.77	23.67
Grand Total		844,937.51	21,008,534.00	22,010,481.90	7,082,184.17	14,928,297.73	1,259,058.34	13,669,239.39	32.18

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

**PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ACTION TELEPHONE EXCHANGE	PJS	151521	198005262021	AFTER HOURS ANSWERING SERVICE- MAY 2021	171.87
	VENDOR TOTAL				171.87
CONSTELLATION NEW ENERGY, INC.	PJS	151510	19759812902	DOWNING DRIVE FEB	1.98
	PJS	151510	20196029401	DOWNING DRIVE MAR	4.92
VENDOR TOTAL				6.90	
EXCELLUS	BWL	151504	55086-0002:	DENTAL ADMIN FEES: GOV SERVICES	67.05
	BWL	151504	55086-0001:	DENTAL ADMIN FEES: GEN ADMIN	53.64
	BWL	151504	55086-0003:	DENTAL ADMIN FEES: BLDG MAINT	44.70
	BWL	151504	55086-0004:	DENTAL ADMIN FEES: DPW ADMIN	17.88
	BWL	151504	55086-0005:	DENTAL ADMIN FEES: IT	13.41
	BWL	151504	55086-0006:	DENTAL ADMIN FEES: RECREATION	44.70
	BWL	151504	55086-0007:	DENTAL ADMIN FEES: PARKS	58.11
	BWL	151504	55086-0008:	DENTAL ADMIN FEES: P & Z	44.70
	BWL	151504	55086-0009:	DENTAL ADMIN FEES: GIS	4.47
	BWL	151504	55086-0010:	DENTAL ADMIN FEES: LIBRARY	58.11
	BWL	151504	55086-0011:	DENTAL ADMIN FEES: HWY MECHANICS	13.41
	BWL	151504	55086-0012:	DENTAL ADMIN FEES: HWY	277.43
	BWL	151504	55086-0013:	DENTAL ADMIN FEES: PSD	75.99
	BWL	151504	55086-0014:	DENTAL ADMIN FEES: PFD	8.94
VENDOR TOTAL				782.54	
FIDELITY SECURITY LIFE COMPANY OF NY	BWL	151480	164821091	EYE MED VISION JUNE PREMIUM	354.80
VENDOR TOTAL				354.80	
FRONTIER COMMUNICATIONS	JB	151508	05/22/6431-052517-6	IT DEPT EMERGENCY PHONE SERVICE 5/22/21	35.15
	PJS	151541	248-6435 MAY21		33.09
	PJS	151541	248-6247 MAY21		33.78
	JRH	151546	2021522	RECREATION PHONE SERVICES 05/22/2021-06/	33.22
	JRH	151547	05222021	SENIORS PHONE SERVICES 05/22/2021-06/21/	33.22

**PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	168.46
MUTUAL OF OMAHA	BWL	151478	001207709874	LIFE & DISABILITY INSURANCE JUNE PREMIUM	3,110.96
				VENDOR TOTAL	3,110.96
ROCHESTER GAS & ELECTRIC	PJS	151496	12709372786	631 MARSH ROAD GAS & ELECTRIC MAY 2021	186.83
	BWL	151505	17900208266	MONTHLY STREET LIGHTING PYMT	6,455.46
				VENDOR TOTAL	6,642.29
TIME WARNER COMMUNICATION	JB	151468	129319401052421	FIBER INTERNET 50MBPS & 5 STATIC IPS - 5	499.00
	JB	151469	138786301051821	BUSINESS CLASS DIGITAL ADAPTERS 5/17/21-	33.65
				VENDOR TOTAL	532.65
VERIZON WIRELESS	PJS	151515	987	MONTHLY CELL PHONE CHARGES	437.79
				VENDOR TOTAL	437.79
REPORT TOTAL					12,208.26

END OF REPORT

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: June 10, 2021

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: June 15, 2021

1. 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
Rachel Wittels	Rec	Rec Asst 3 – PT	\$16.11	06/21/2021
Morgan Pink	Rec	Rec Asst 3 – PT	\$14.15	06/21/2021
Matthew Taylor	Rec	Rec Asst 2 – PT	\$13.20	06/21/2021
Molly Heinzelman	Rec	Rec Asst 1 – PT	\$12.50	06/21/2021

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

Name	Dept	Position	Rate	Date of Hire
Rachel Wittels	Rec	Rec Asst 3 – PT	\$16.11	06/21/2021
Morgan Pink	Rec	Rec Asst 3 – PT	\$14.15	06/21/2021
Matthew Taylor	Rec	Rec Asst 2 – PT	\$13.20	06/21/2021
Molly Heinzelman	Rec	Rec Asst 1 – PT	\$12.50	06/21/2021

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

Name	Position	Reason for Change	Rate	Effective Date
Thomas Rinaldo	Swr Specialist	Promotion	\$20.89/hr	06/21/2021
Chris Downey	Rec – Asst 3	Additional Rate	\$14.40/hr	06/21/2021
Meghan Layer	Rec – Asst 2	Additional Rate	\$13.20/hr	06/21/2021

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

Name	Position	Reason for Change	Rate	Effective Date
Thomas Rinaldo	Swr Specialist	Promotion	\$20.89/hr	06/21/2021
Chris Downey	Rec – Asst 3	Additional Rate	\$14.40/hr	06/21/2021
Meghan Layer	Rec – Asst 2	Additional Rate	\$13.20/hr	06/21/2021

In the event the Town Board determines that the proposed action should be taken, I move that the subject employee(s) be approved for the date of status change as indicated.