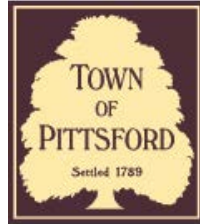


SUPERVISOR
William A. Smith, Jr.



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

TOWN BOARD AGENDA
Town Hall – 11 S. Main Street, Pittsford – Lower Level
Tuesday, June 21, 2022 – 6:00 PM

Call to Order

Pledge of Allegiance

Minutes

Approval of Minutes of Meeting of June 7, 2022

Financial Matters

Public Comment
Highway and Sidewalk Projects: ARPA Funding
Budget Transfer
IRS Mileage Update
Vouchers
Surplus

Personnel Matters

Public Comment
Hiring Resolution

Other Business

Public Comment

Adjournment

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

Attending in Person

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

Comments:

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

Viewing from Home

1. Live

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

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

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

Comments:

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

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

and, in addition,

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

2. On-Demand Video

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

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

Minutes of the Town Board for June 7, 2022

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
JUNE 7, 2022**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, June 7, 2022 at 6:00 P.M. local time in the Lower Level Meeting Room of Town Hall, 11 South Main Street, in person.

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

ABSENT: None.

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

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

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

SUPERVISORS ANNOUCEMENTS

1. June is Pride Month, an opportunity to acknowledge the dignity and humanity of many of our family members, neighbors, and friends.
2. The Supervisor thanked all Town staff who participated in the Town's Paddle and Pour event especially the Recreation department. The event was well attended and community response has been favorable.
3. This Friday, June 10, is the first concert in the Summer Concert Series in Carpenter Park at the Port of Pittsford. The jazz stylings of the Pittsford Mendon and Pittsford Sutherland High School Ensembles are kicking off the series. The concert will start at 6:30 P.M.

PUBLIC HEARING FOR PITTSFORD SEWER DISTRICT EXTENSION PSD-81

Supervisor Smith opened the public hearing and reminded all those in attendance the hearing was for an extension to the Pittsford Sewer District. He then asked if there was any member of the public who wished to speak, hearing none, he closed the hearing. Supervisor Smith then made a motion that Extension PSD-81 to the Pittsford Sewer District, on lands located on:

4028 East Avenue 151.10-1-1.1 Leland T Williams & Tracy A Powell,
4030 East Avenue 151-10-1-1.2 Leland T Williams & Tracy A Powell,
4040 East Avenue 151.10-1-2 Steven T Ralph & Heather H Ralph,
4042 East Avenue 151.10-1-5 Suzanne P Lee,
4046 East Avenue 151.10-1-8 Michael L Maisto & Renee I Maisto,
4048 East Avenue 151.10-1-7 Daniel M Coughlin,
4050 East Avenue 151.10-1-4 James E Conway & Patricia A Conway,
4052 East Avenue 151.10-1-9.3 Christopher J Calabrese & Maria Stella Plutino

be approved, as set forth in the proposed written Resolution and Order, seconded by Deputy Supervisor Munzinger and voted on as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

Minutes of the Town Board for June 7, 2022

The Resolution was declared carried as follows:

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 an Extension to the Pittsford Sewer District, to be known as "Extension PSD-81"; and

WHEREAS, the aforesaid Petition was signed by owners of the properties within the proposed Extension to the District; and

WHEREAS, an Order was duly adopted by the Town Board on the 3rd day of May, 2022, for the hearing of all persons interested in the matter to be held on the 7th day of June, 2022, at 6:00 o'clock P.M., Local Time, at the Pittsford Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

WHEREAS, the within action is a Type II action, pursuant to the SEQRA regulations published at 6 NYCRR § 617.5(c)(13), requiring no further environmental review by the Town Board; and

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

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

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that Extension "PSD-81" to the Pittsford Sewer District, be and the same hereby is created, and that the boundaries of the Extension, as hereby created, are as set forth in "Exhibit 1" annexed hereto, and it is further

RESOLVED AND ORDERED, that all improvements to the sewer system required for the Extension will be constructed or caused to be constructed by the Petitioner, at the expense of the Petitioners; and it is further

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

MINUTES OF THE MAY 17, 2022 TOWN BOARD MEETING APPROVED

A Resolution to approve the Minutes of the Town Board meeting of May 17, 2022, was offered by Deputy Supervisor Munzinger, seconded by Councilmember Taylor, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the May 17, 2022 Town Board meeting are approved.

Minutes of the Town Board for June 7, 2022

FINANCIAL MATTERS

PUBLIC COMMENTS

There were no public comments.

ARPA FUNDING REQUEST FROM PITTSFORD YOUTH SERVICES

Supervisor Smith discussed a request from Pittsford Youth Services. PYS has seen a significant increase in the need for services over the course of the pandemic and proposed the following one-time allocation of ARPA funding from the Town. Two years of support for additional therapy space at a cost of \$7,700/year, one year of support for the addition of two social workers to assist with additional programming needs at \$14,000, funding of \$5000 to host a 2nd Youth Summit during the 2022-23 school year to cover planning, presenter stipends, therapists, food and supply expenses, and \$5000 in additional funding for Camp Heartstrings, which would allow for more children to attend by offering 2 sessions broken up by age. The proposal was well received by all Town Board members who echoed the need for additional services in light of the growing youth mental health crisis. Jill Harter Lennox, Executive Director of Pittsford Youth Services, expressed her gratitude to board members for their consideration of PYS's request. It was noted that the request letter from PYS explicitly acknowledged that this is understood as one-time funding and PYS will not be seeking additional funding from the Town for these projects once any grant from ARPA funding by the Town is used. A Resolution to approve a budget transfer allowing for the funding of Pittsford Youth Services requests as proposed totaling \$39,400 was offered by Supervisor Smith, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that 0001.4210.4400.0001.0002 be increased by \$39,400.00. The source of these funds will be American Rescue Plan Act (ARPA) Federal Aid. The funds are to be spent as proposed in the Pittsford Youth Services ARPA proposal. The Finance Director is authorized to amend the budget as necessary to facilitate the expenditure of these funds.

OPERATIONAL MATTERS

PUBLIC COMMENTS

There were no public comments.

AWARD BID FOR INSTALLATION AND REPAIR OF CONCRETE SIDEWALKS

Following a review of Commissioner Schenkel's memo of the bids received and opened on May 19, 2022; a motion to award the bid for the installation and repair of concrete sidewalks within Town to Hynes Concrete as the lowest responsible bidder was made by Deputy Supervisor Munzinger; seconded by Councilmember Taylor, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board accepts the bid from Hynes Concrete as the lowest responsible bidder.

DPW PRESENTATION ON ROAD WORK FOR 2022

Paul Schenkel, Commissioner of Public Works, shared a presentation with councilmembers outlining the planned roadwork projects for the 2022 season including 13.7 miles of preventative maintenance and 4.1 of capital improvement projects. His presentation reviewed the Towns proactive maintenance schedule, ensuring our Town owned roads reach their fully anticipated lifespan.

Minutes of the Town Board for June 7, 2022

Councilmember Koshykar commented that on a recent walk she noticed how nice the patches done on Knickerbocker Road looked. Councilmember Townsend inquired if the rest of Sturbridge Lane was on the list for this year. Commissioner Schenkel indicated that it was.

PUBLIC HEARING SET FOR REFUSE DISTRICTS

Deputy Supervisor Munzinger stated that she would be recusing herself from the Greylock Rustic Refuse District proceedings since she resides within that district.

GREYLOCK RUSTIC REFUSE DISTRICT ORDER FOR HEARING APPROVED

A Resolution to set the a public hearing for the proposed Greylock Rustic Refuse Districts was offered by Supervisor Smith, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Koshykar, Taylor, Townsend and Smith. Nays: none. Recused: Munzinger.

The Resolution was declared carried as follows:

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Greylock Rustic Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Greylock Subdivision, sections 1, 2, & 3, the Rustic Pines Subdivision, & 151 East Jefferson Rd, the said proposed District being located in general terms on the streets of Barnswallow Drive, Greylock Ridge, Rustic Pines, Woods End & 151 East Jefferson Rd, comprising of 70 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

Thereafter, the Town Board agreed to vote on the remainder of the Refuse District Resolutions as one Resolution, setting the public hearings for the following proposed Refuse Districts: Candlewood, East Avenue Manor, Extension 1 to Sutton Point/St. Andrews Hill, Grandhill Way, Hedge Wood/Crest Wood, Long Meadow, McCord Estate and Old Lyme

PUBLIC HEARINGS FOR REFUSE DISTRICTS SET FOR JULY 19, 2022 AT 6:00 PM

Supervisor Smith then offered a Resolution to approve setting the public hearings for the following Refuse Districts: Candlewood, East Avenue Manor, Extension 1 to Sutton Point/St. Andrews Hill,

Minutes of the Town Board for June 7, 2022

Grandhill Way, Hedge Wood/Crest Wood, Long Meadow, McCord Estate and Old Lyme.
Councilmember Townsend seconded the motion and members voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolutions were declared carried as follows:

CANDLEWOOD REFUSE DISTRICT ORDER FOR HEARING APPROVED

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Candlewood Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Bel-View Heights Subdivision, the said proposed District being located in general terms on the streets of Candlewood Circle & Candlewood Dr, comprising of 49 parcels (EXCLUDES 1 Candlewood Dr), all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

EAST AVENUE MANOR REFUSE DISTRICT ORDER FOR HEARING APPROVED

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "East Avenue Manor Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the East Avenue Manor Subdivision, sections 1 & 2, and the former Holland Property (14 & 16 Landsdowne) and 4260 East Ave, the said proposed District being located in general terms on the streets of Cranswick Lane, Dunbridge Cir, Duxbury Way, 4260 East Ave, Kingsbury Ct, and Landsdowne Lane, comprising of 76 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

NOW, ON MOTION duly made and seconded, it is

Minutes of the Town Board for June 7, 2022

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

EXTENSION 1 TO SUTTON POINT/ST. ANDREWS HILL REFUSE DISTRICT ORDER FOR HEARING APPROVED

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Extension 1 to Sutton Point/Andrews Hill Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the extension of aforesaid Refuse District to be located in a portion of the Briar Hill Subdivision, located south and east of property address 1 Sutton Point, the said proposed extension to District being located in general terms on the street of Stone Rd, comprising of 5 additional parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

GRANDHILL WAY REFUSE DISTRICT ORDER FOR HEARING APPROVED

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

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

Minutes of the Town Board for June 7, 2022

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

HEDGE WOOD/CREST WOOD REFUSE DISTRICT ORDER FOR HEARING APPROVED

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Hedge Wood / Crest Wood Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in sections 5 & 6 of the Wren Field Subdivision, the said proposed District being located in general terms on the streets of Crest Wood Circle & Hedge Wood Lane, comprising of 50 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

LONG MEADOW REFUSE DISTRICT ORDER FOR HEARING APPROVED

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Long Meadow Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Long Meadow Subdivision, the said proposed District being located in general terms on the streets of Beech Rd, Brook Rd, East Brook Rd, East Park Rd, 341 to 349 French Rd (south side only), Hearthstone Rd, Long Meadow Cir, Schoen Rd, Smead Rd, West Brook Rd, Woodland Rd, &

Minutes of the Town Board for June 7, 2022

3593 Monroe Ave, comprising of 211 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

McCord Estate Refuse District Order for Hearing Approved

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "McCord Estate Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in sections 2, 3, 4 of the Cricket Hill Subdivision, and section 2 of Timberfield Estates Subdivision the said proposed District being located in general terms on the streets of Bedford Way, Cricket Hill Dr, Sandpiper Lane, Standish Way, Timberfield Way & Meadow Wood Cir, comprising of 76 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

Minutes of the Town Board for June 7, 2022

OLD LYME REFUSE DISTRICT ORDER FOR HEARING APPROVED

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "Old Lyme Refuse District," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Refuse District to be located in the Northwood Estates Subdivision, the said proposed District being located in general terms on the streets of Old Lyme Road, comprising of 17 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Refuse Collection Fees to be paid annually by the owner of each home within the District, is in the amount of \$226.80;

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 19th day of July, 2022 at 6:00 o'clock P.M., Local Time, to consider the said Petitions and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petitions as may be required by law or proper in the premises; and it is further

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

RECREATION MATTERS

PUBLIC COMMENTS

There were no public comments.

2022 FAMILY OUTDOOR MOVIE CONTRACT

The Town originally contracted with ZuperBounce, LLC but due to a building fire, which caused damage to their equipment, they can no longer honor their contract. Adventures in Climbing was the next lowest bid received and has agreed to enter into a contract with the Town to provide the inflatable screen and sound system. A motion to authorize the Supervisor to sign the contract with Adventures in Climbing was made by Councilmember Taylor, seconded by Councilmember Townsend and voted on as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolution was declared passed as follows:

RESOLVED, that the Town Supervisor is authorized to sign a contract with Adventures in Climbing for a fee not to exceed \$4,800 for the 2022 Family Outdoor Movie Nights.

PERSONNEL MATTERS

PUBLIC COMMENTS

There were no public comments.

HIRING/PERSONNEL ADJUSTMENTS APPROVED

Minutes of the Town Board for June 7, 2022

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

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

Name	Dept.	Position	Rate	Date of Hire
Elisa Miller	Recreation	Rec Asst – Summer Fun	\$13.20	05/23/2022
Alana Pinto	Recreation	Rec Asst – Summer Fun	\$13.20	05/24/2022
John Scharf	Recreation	Rec Asst – Summer Fun	\$13.73	06/04/2022
Connor Thornton	Recreation	Rec Asst – Summer Fun	\$13.73	06/04/2022
Trisha Thakkar	Recreation	Rec Asst – Summer Fun	\$13.73	06/04/2022
Erin Spang	Finance/Human Res	Finance Asst – FT	\$22.00	06/06/2022
Connor Memmett	Parks	Laborer – Seasonal	\$14.00	06/06/2022
Jordan Miller	Recreation	Rec Asst – Summer Fun	\$13.20	06/21/2022
Gwendolyn Sievers	Recreation	Rec Asst – Summer Fun	\$13.20	06/21/2022
Julia Leonard	Recreation	Rec Asst – Summer Fun	\$13.20	06/21/2022

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

Name	Dept.	Position	Rate	Date of Hire
Elisa Miller	Recreation	Rec Asst – Summer Fun	\$13.20	05/23/2022
Alana Pinto	Recreation	Rec Asst – Summer Fun	\$13.20	05/24/2022
John Scharf	Recreation	Rec Asst – Summer Fun	\$13.73	06/04/2022
Connor Thornton	Recreation	Rec Asst – Summer Fun	\$13.73	06/04/2022
Trisha Thakkar	Recreation	Rec Asst – Summer Fun	\$13.73	06/04/2022
Erin Spang	Finance/Human Res	Finance Asst – FT	\$22.00	06/06/2022
Connor Memmett	Parks	Laborer – Seasonal	\$14.00	06/06/2022
Jordan Miller	Recreation	Rec Asst – Summer Fun	\$13.20	06/21/2022
Gwendolyn Sievers	Recreation	Rec Asst – Summer Fun	\$13.20	06/21/2022
Julia Leonard	Recreation	Rec Asst – Summer Fun	\$13.20	06/21/2022

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

Name	Position	Reason for Change	Salary	Effective Date
Megan Layer	Recreation	Add'l Rate–Summer Fun	\$14.43	06/04/2022
Abigail Farr	Recreation	Add'l Rate-Summer Fun	\$14.43	06/04/2022
Victoria Cleary	Recreation	Add'l Rate- Summer Fun	\$16.43	06/04/2022

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

Name	Position	Reason for Change	Salary	Effective Date
Megan Layer	Recreation	Add'l Rate–Summer Fun	\$14.43	06/04/2022
Abigail Farr	Recreation	Add'l Rate-Summer Fun	\$14.43	06/04/2022
Victoria Cleary	Recreation	Add'l Rate- Summer Fun	\$16.43	06/04/2022

OTHER BUSINESS

Supervisor Smith shared with councilmembers that he is reopening his discussion with the CEO of RG&E about outages in the area and their proposed rate hike. Councilmember Townsend added she thought it might be beneficial for the board to send a letter to the Public Service Commission as well. Supervisor Smith and the rest of the board agreed with the Supervisor stating he would work on a draft

Minutes of the Town Board for June 7, 2022

letter to share. Councilmember Koshykar questioned if now might be a good time to revisit getting a CCA quote.

Supervisor Smith also updated the board regarding the Zoning Code update. He indicated he has spoken with both staff and the consultants and reminded them the process needs to continue to move forward to meet the year-end deadline. The next meeting is on June 29 in the basement meeting room at Town Hall.

Councilmember Munzinger, Shelly O'Brien and Nita Singh members of the Equity Advisory Committee shared the mission, vision, structure and goals of the committee as agreed upon by all members. Councilmember Townsend noted that the structure appears to be similar to a volunteer board and asked if that was the future intent of the group or to leave it as a standing committee. Board members commented they discussed changing it to a volunteer board but settled on a committee for the time being.

Spencer Bernard shared the public voting and input received at the Town Board table during Paddle and Pour. Residents were eager to share their suggestions and Pickle ball continues to be a popular topic!

Councilmember Townsend shared a progress update on the Town's Clean Energy Community application from the Environmental Board. The first application review shows the Town has earned 63 of the needed 120 points. Several items were flagged asking for additional data or clarification and will be resubmitted in July.

She also shared that NYSERDA's Heat Smart Monroe/Clean Energy campaign will kick off June 30 with quarterly meetings scheduled for the next year. The meetings will help to educate residents on energy audits and available incentives for purchase and installation of heat pumps. In addition, Monroe County has a survey for high-speed internet, requested that people do it at home on their Wi-Fi as the speed is part of the data they are looking to collect. If you do not have access, paper copies will be available at the Recreation Center and the Library.

PUBLIC COMMENT

Kathy Doyle, Adam Khalil, Dars Colby, Mary Ellen Cristo and Donna Jeary offered comments.

ADJOURNMENT INTO EXECUTIVE SESSION

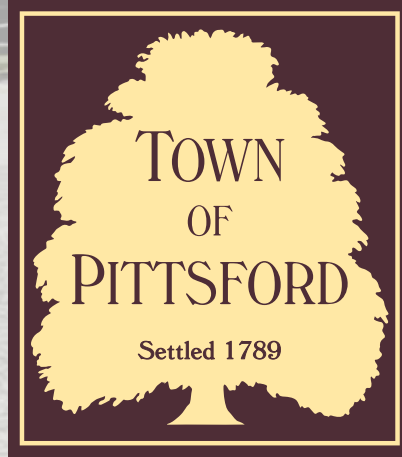
Supervisor Smith moved that the Board adjourn for an executive session to discuss real estate matters, Deputy Supervisor Munzinger seconded the motion and the board voted as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The motion was declared carried and the board adjourned to executive session for the purpose of discussing real estate at 7:25 P.M.

Subsequently the Board returned to regular session and the Supervisor adjourned the meeting at 7:55 P.M.

Respectfully submitted,

Renee McQuillen
Town Clerk



2022 Highway Department Project Funding Requests

Additional Road Maintenance

- Increase in Asphalt Prices ~20%
- Preventive Maintenance Costs ~28%
 - Increase in Oil Prices
 - Increase in Stone Prices
- Increase in Trucking
- Increase in Contractor Costs
 - Monroe County DOT reports Contracts up ~15%
- Additional Maintenance of Cemetery Roads
- Adding 3 more roads for full repaving this year

Estimated Additional Funds - \$412,000



Brickston Drive Culvert Repairs

- Installed in 1978
- Corrugated Metal Pipe
- Drop Catch Basins over pipe adding to its deterioration
- Sink Holes
- Cul-de-Sac Limits Type of Repair
- Re-Line Complete Neighborhood system

Project Estimate - \$32,000



Colonial Parkway Culvert Repairs

- Constructed in 1963
- Town-owned road
- Stone Veneer and Wall Caps falling off due to age of structural headwall

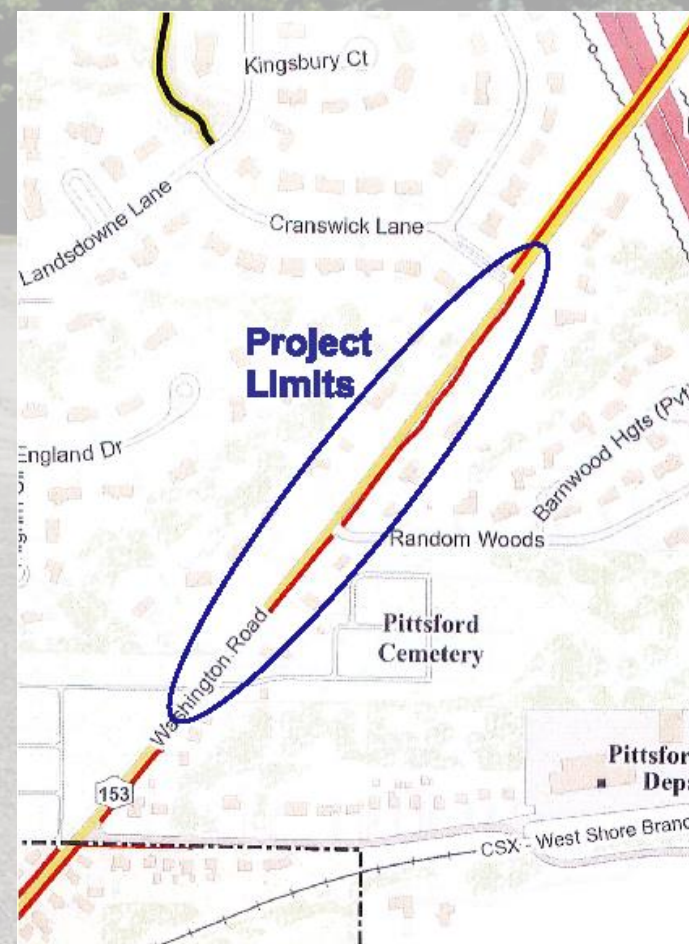
Project Estimate - \$60,000



Sidewalk Improvements

- Replace 1980's Asphalt Sidewalk
- Currently not ADA-Compliant
- Replace with Concrete
- Make fully ADA-Compliant
- Replace Asphalt Sidewalk on S. Main: Village Line to Reitz Parkway
 - Provide connection to newly-installed Pedestrian Crossing
- Additional Spot Sidewalk Repairs around Town

Project Estimate - \$125,000



Fleet Maintenance

- Deferred Purchases due to COVID
- Long Delivery Timeframes for Equipment
- Increase Costs in Parts and Contracted Services

Estimated Additional Funds - \$25,000



Highway Garage Facility Repairs

- Salt Barn Preventive Maintenance
 - Roof and Rain Gutter Repairs
- Estimated Additional Funds - \$9,000



2022 Highway Department Project Funding Requests

Additional Road Maintenance	\$412,000
Brickston Drive Culvert Repairs & Sewer Relining	\$32,000
Colonial Parkway Culvert Repairs	\$60,000
Sidewalk Improvements	\$125,000
Fleet Maintenance	\$25,000
Highway Garage Facility Repairs	<u>\$9,000</u>
Total	\$663,000

All of these improvements are eligible for payment with ARPA funds.

Questions?



6/21/22

Amendments & Transfers For Public Works

Be it resolved that the following are approved:

That 0005.5110.4145.0055.0004 (PT Hwy – Road Rehab) be increased by \$504,000.00.
That 0005.5112.2009.0055.0040 (PT Hwy – Sidewalks) be increased by \$125,000.00.
That 0004.5130.4106.0053.0004 (WT Hwy – Parts) be increased by \$25,000.00.
That 0001.5132.2007.0001.0004 (WT General – Hwy Garage) be increased by \$9,000.00.

The source of these funds will be American Rescue Plan Act (ARPA) Federal Aid totaling \$663,000.00. The funds are to be spent as proposed in the Public Works ARPA proposal. The Finance Director is authorized to amend the budget as necessary to facilitate the expenditure of these funds.

MEMORANDUM

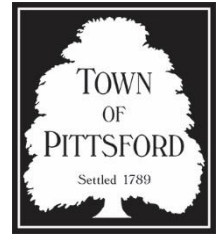
To: Town Board

From: Brian Luke, Director of Finance

Date: June 15, 2022

Regarding: IRS Mileage Rate Update

For Meeting On: June 21, 2022



At the Town Board organizational meeting on January 4, 2022, the Town approved an IRS mileage reimbursement rate of \$0.585 per mile for the year 2022. Due to inflation of costs, the IRS has increased this mileage reimbursement rate to \$0.625 per mile. This change is effective July 1, 2022 through December 31, 2022.

I propose that the Town update its mileage reimbursement rate to \$0.625 per mile for the period of July 1, 2022 through December 31, 2022.

Resolved, that the Town Board adopt a Town mileage reimbursement rate of \$0.625 per mile for the period of July 1, 2022 through December 31, 2022.

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ABVI - GOODWILL	JRH	156674	IN0012449	SENIORS NUTRITION MEALS FOR MAY 2022	2,543.20
	JRH	156674	IN0012355	SENIORS NUTRITION MEALS FOR APRIL 2022	2,288.00
VENDOR TOTAL					4,831.20
ACCURAIN IRRIGATION SYSTEMS	PJS	156613	20734	IRRIGATION REPAIRS	199.63
	PJS	156613	20736	IRRIGATION REPAIRS	427.14
VENDOR TOTAL					626.77
ACTION PROTECTIVE GROUP, INC	PJS	156688	106482	KEYPAD FOR FIRE ALARM	169.02
VENDOR TOTAL					169.02
ACTION TELEPHONE EXCHANGE	PJS	156329	198005282022	MAY 22 - AFTER HRS ANSWER SVC	202.25
VENDOR TOTAL					202.25
ADAMS LECLAIR LLP	BWL	156630	50884	LEGAL SERVICES RENDERED	60.00
VENDOR TOTAL					60.00
ADMAR SUPPLY COMPANY, INC	PJS	156622	RO2012680	EXCAVATOR RENTAL	3,232.00
	PJS	156389	RO2011274	SAW BLADES	298.00
VENDOR TOTAL					3,530.00
ADVANTAGE IRRIGATION, LLC	PJS	156571	2022146	LABOR,SERVICE	1,800.00
	PJS	156570	2022147	SPRINKLER IRRIGATION	1,200.00
VENDOR TOTAL					3,000.00
ADVENTURE IN CLIMBING	JRH	156722	062022/ADVENTURE	SCREEN FOR OUTDOOR MOVIE ON JULY 14	1,200.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,200.00
AIRGAS USA, LLC	PJS	156321	9125585622	OXYGEN, ACETYLENE, TANK CART	159.93
				VENDOR TOTAL	159.93
ALTA ENTERPRISES, LLC	PJS	156350	P350691	FILTERS 475	537.73
				VENDOR TOTAL	537.73
AMERICAN LEGION RAYSON-MILLER POST # 899	JRH	156664	062022/AMERICANLEGION	PADDLE & POUR STAFF MEALS ON MAY 28,2022	110.00
				VENDOR TOTAL	110.00
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS	156739	7024456167	NUTS, TAPE	35.60
	PJS	156739	7024456168	NUTS, TAPE	24.90
	PJS	156739	7024445159	NUTS, TAPE	113.52
	PJS	156385	7042476759	PARTS FOR SHOP	11.46
	PJS	156385	704242498	PARTS FOR SHOP	221.42
				VENDOR TOTAL	406.90
AUTO VALUE PARTS STORES	PJS	156561	613923/L	CRACK FILL BELT	8.97
	PJS	156576	613918/L	BELT	15.53
				VENDOR TOTAL	24.50
BEAM MACK SALES & SERVICE	PJS	156583	356173R	OIL 465	7.26
	PJS	156397	355264R	DOOR LATCH 467	61.70
	PJS	156397	355235R	DOOR LATCH 467	57.26
	PJS	156397	355234R	DOOR LATCH 467	116.36
	BWL	156493	22-027R	VEHICLE #454-1 MACK GRANITE DUMP TRUCK W	236,027.82

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	236,270.40
BEEMAN	JRH	156644	062022/BEEMAN	JUNE 2022 INSTRUCTOR PAYMENT FOR IRISH H	168.00
				VENDOR TOTAL	168.00
BLAIR SUPPLY CORP	PJS	156716	1256153	10' SDR 35	1,974.70
				VENDOR TOTAL	1,974.70
BONADIO & CO., LLP	BWL	156556	BN305774	DEFERRED COMPENSATION AUDIT	1,200.00
				VENDOR TOTAL	1,200.00
BRADLEY	JRH	156725	062022/BRADLEY	PERFORMANCE FOR TOWN OF PITTSFORD CONCERT	600.00
				VENDOR TOTAL	600.00
BRANCATO	JRH	156706	062022/BRANCATO	ARM CHAIR TRAVEL 101 FOR SENIORS	80.00
				VENDOR TOTAL	80.00
BRESNAN	PJS	156709	061622	PESTICIDE LICENSE RENEWAL	450.00
				VENDOR TOTAL	450.00
BRIDGE TOWER OP CO, LLC	RMN	156742	745437115	LEGAL NOTICE-DRHPB PUBLIC HRG ON 6/23/22	65.02
	RMN	156478	745415845	LEGAL NOTICE- PBL HRG SEWER DISTRICT EXT	95.15
	RMN	156315	745377328	CONCRETE BID NOTICE-12109981	55.85
	RMN	156315	745391327	NOTICE OF TENT. ASSESS. ROLL-12113298	61.09
	RMN	156315	745391329	NOTICE PLANNING BRD MEETING-12113587	55.85
	RMN	156315	745404749	NOTICE PLANNING BRD MEETING-12118505	55.85
	RMN	156626	745431906	LEGAL NOTICE-PLANNING BRD PUBLIC HRG ON	42.75

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	431.56
BRODNER EQUIPMENT, INC.	PJS	156362	411315	BLADES	198.66
				VENDOR TOTAL	198.66
BSN SPORTS LLC	PJS	156302	305362017	CENTER STRAP ANCHORS TENNIS COURT	71.59
				VENDOR TOTAL	71.59
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	156738	889671	MONTH CHARGE	98.50
	PJS	156387	867444	ROLL OFF	95.50
				VENDOR TOTAL	194.00
CASTLE BRANCH INC	BWL	156425	0848024-IN	EMPLOYMENT SCREENING	625.00
				VENDOR TOTAL	625.00
CATALOG AND COMMERCE SOLUTIONS, LLC	JB	156451	2332	WEBSITE MANAGEMENT/SUPPORT - 3RD QUARTER	1,550.00
				VENDOR TOTAL	1,550.00
CCP INDUSTRIES INC	PJS	156340	IN03025561	CROSSING GUARD HATS	51.30
	PJS	156348	IN03026097	APPAREL - TH	29.00
				VENDOR TOTAL	80.30
CDW GOVERNMENT INC.	JB	156449	X349912	HP LASERJET PRO M404DN PRINTER	256.44
	JB	156449	X285933	HP LASERJET PRO M404DN PRINTER	512.88
	JB	156450	X228431	TRIPP LITE CABLES	69.88

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	839.20
CERTAPRO PAINTERS	PJS	156296	JOB-1327-3295	REPAINT YELLOW BARN	12,991.00
	PJS	156299	JOB-1332-5231	REPAINT LIBRARY 2ND FL LEARNING CENTER	2,018.00
				VENDOR TOTAL	15,009.00
CERTIFIED LABS	PJS	156496	7798633	GREASE FOR TUB GRINDER	354.95
				VENDOR TOTAL	354.95
CHARTER COMMUNICATIONS	JB	156470	142206901052122	FIBER INTERNET 50MBPS & 5 STATIC IPS - 5	544.99
	JB	156471	141705201051422	BUSINESS CLASS DIGITAL ADAPTERS 5/17/22-	39.96
				VENDOR TOTAL	584.95
CHASE CARD SERVICES	JB	156403	1900822	MIDPHASE RENEWAL	152.33
	PJS	156625	8387	CABLE FOR MODULAR CONTROLLER	45.00
	BWL	156546	05272022	ATTORNEY FILING FEES	61.79
				VENDOR TOTAL	259.12
CHEDIAK	JRH	156699	062022/CHEDIAK	SUPPLIES PURCHASED FOR CRAFT CLUB & LUNC	94.94
				VENDOR TOTAL	94.94
CINTAS CORPORATION #411	PJS	156472	4121175047	RUG & MOP SERVICE	294.07
	PJS	156316	4119890882	RUG & MOP SERVICE	280.05
				VENDOR TOTAL	574.12
CLUTCH SOLUTIONS LLC	JB	156446	IN26548-1	BTI REPLACEMENT BATTERY RBC110	90.00

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	90.00
COLONY HARDWARE CORP.	PJS	156357	0957653	SHOP RAGS	152.43
				VENDOR TOTAL	152.43
CONSTELLATION NEW ENERGY, INC.	PJS	156445	62552402301	PARK ROAD	297.11
	PJS	156445	62564268301	REITZ PARKWAY	293.38
	PJS	156445	62552403201	DUNNEWOOD CT	239.48
	PJS	156445	62542000701	529 MARSH ROAD	38.25
	PJS	156445	62552115001	DOWNING DRIVE	2.39
	PJS	156589	62584675301	PARK RD	331.33
	PJS	156589	62596416901	DUNNEWOOD CT	133.53
	PJS	156589	62596416601	LEHIGH STATION	72.57
	PJS	156589	62596553801	GREYTHORNE HILL	61.26
	PJS	156589	62584675701	BRICKSTON DR	3.70
	PJS	156589	62584676001	POINCIANA DR	7.43
	PJS	156589	62596417101	CANDLEWOOD DR	13.39
	PJS	156589	62573341601	PITTSFORD MANOR LANE	62.17
	PJS	156589	62573340001	3950 EAST AVE KNOWLTON	0.00
	PJS	156611	62616386801	HIGHWAY	388.17
	PJS	156611	62616267501	PSD	370.45
	PJS	156618	62645186701	ELECT - TOWN BUILDINGS	15.88
	PJS	156597	62409335701	LIBRARY	0.00
	PJS	156597	62472052201	TOWN HALL	1,425.81
	PJS	156597	62573362301	SCC	1,658.27
	PJS	156597	62584675101	MILE POST	3.70
	PJS	156597	62564258901	KINGS BEND	5.53
	PJS	156597	62404886901	PARKS	0.00
	PJS	156597	62362322602	PARKS	0.00
	PJS	156597	62409335901	LIBRARY	1,747.42
	PJS	156597	62564465101	PARKS	0.00
	PJS	156597	62564455301	625 MARSH ROAD	0.00
	PJS	156684	62636592801	ELECT - TOWN BUILDINGS	406.26
	BWL	156532	62607445701	STREET LIGHTING TN @ LARGE	116.95
	BWL	156532	62607445301	STREET LIGHTING 7 OR MORE	165.35
	BWL	156532	62607445401	STREET LIGHTING POLE MAIN	18.85
	BWL	156532	62607445601	STREET LIGHTING STONETN	25.72

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CONSTELLATION NEW ENERGY, INC.	BWL	156532	62607445101	STREET LIGHTING 3-6 POLES	83.57
	BWL	156532	62607444901	STREET LIGHTING 1-2 POLES	90.45
VENDOR TOTAL					8,078.37
COOK BROTHERS TRUCK PARTS	PJS	156575	1623992	FUEL HANDLE	81.79
	PJS	156459	1620968	TARP MOTOR	398.42
VENDOR TOTAL					480.21
COPPOLA	JRH	156640	062022/COPPOLA	JUNE 2022 INSTRUCTOR PAYMENT FOR IRISH D	2,045.15
VENDOR TOTAL					2,045.15
CRAFCO, INC	PJS	156669	9402706805	ROADSAVER 221	3,613.50
	PJS	156714	9402703493	ROAD SAVER 221	3,501.00
VENDOR TOTAL					7,114.50
CREIGHTON SELF-DEFENSE INC	JRH	156648	062022/CREIGHTON	JUNE 2022 INSTRUCTOR PAYMENT FOR MARTIAL	3,603.72
VENDOR TOTAL					3,603.72
CROSMAN SEED CORP	PJS	156363	10650	GRASS SEED	1,980.00
	PJS	156536	10673	GRASS SEED	1,980.00
	PJS	156508	10677	SEED	648.00
	PJS	156304	10638	GRASS SEED	1,980.00
	PJS	156326	10649	STARTER FERT	225.00
VENDOR TOTAL					6,813.00
CROWN CASTLE INTERNATIONAL CORP.	JB	156489	1132001	FIBER SERVICE #S269684 - 170 W. JEFFERSO	894.63

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	894.63
CYLINDER SERVICES INC	PJS	156354	70816	2 RAMS FOR TUB GRINDER	992.53
	PJS	156354	70815	2 RAMS FOR TUB GRINDER	1,067.53
				VENDOR TOTAL	2,060.06
CYNCON EQUIPMENT INC.	PJS	156324	89334	REPAIR FLUSH TRUCK	542.00
	PJS	156323	89332	MANHOLE COVER LIFTER	850.00
				VENDOR TOTAL	1,392.00
DAVISON	PJS	156747	061622	MILEAGE REIMBURSE - CTY CLERK PSD-81 FIL	11.99
	PJS	156310	052022	MILEAGE REIMBURSE - DMV & PENNY LANE	14.74
	PJS	156484	060322	MILEAGE PENNY LANE PRINTING (CONCERT POS	22.05
				VENDOR TOTAL	48.78
DE LA COLINADOLORES	JRH	156653	062022/LOURDES	JUNE 2022 INSTRUCTOR PAYMENT FOR SPANISH	101.50
				VENDOR TOTAL	101.50
DEBBIE SUPPLY INC	PJS	156359	659639	BOLTS	5.80
	PJS	156543	659911	PARTS FOR HOLE SAW	16.19
	PJS	156487	659864	CLEANERS AND HOLE SAW	49.77
	PJS	156487	659865	CEMENT AND REFUND FOR CLEANER	1.40
	PJS	156301	659519	IRRIGATION PUMP PARTS	12.31
	PJS	156301	659518	IRRIGATION PUMP PARTS	2.27
	PJS	156301	659517	REFUND FOR PUMP PARTS RETURNED	-8.82
				VENDOR TOTAL	78.92
DEL 3750 MONROE AVENUE ASSOCIATES LLC	BWL	156373	JULY RENT	JULY COURT RENT	8,952.45
	BWL	156606	15302	CAM CHARGE 2021	4,688.87

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	13,641.32
DEMOCRAT & CHRONICLE	BWL	156599	DC1187406	MONTHLY NEWSPAPER	24.00
				VENDOR TOTAL	24.00
DOLOMITE PRODUCTS CO INC	PJS	156345	1057926	WASHED 1A'S MILE POST	2,350.95
	PJS	156343	1058039	CR-1	1,523.40
	PJS	156542	1060595	CRUSH RUN	120.60
	PJS	156584	1060428	STONE FOR ROOSEVELT RD	5,683.43
	PJS	156584	1060660	STONE FOR ROOSEVELT RD	3,651.01
	PJS	156585	1060586	CR-1	1,189.32
	PJS	156660	1061895	ROOSEVELT RD	4,401.85
	PJS	156455	1059266	STONE FOR ROOSEVELT RD	3,757.94
	PJS	156455	1059443	STONE FOR ROOSEVELT RD	6,788.21
	PJS	156453	1059296	CR-1	5,360.56
				VENDOR TOTAL	34,827.27
DOWARD	JRH	156655	062022/DOWARD	JUNE 2022 INSTRUCTOR PAYMENT FOR HORSES'	364.00
				VENDOR TOTAL	364.00
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	JRH	156646	062022/EAGLEVALE	JUNE 2022 INSTRUCTOR PAYMENT FOR GOLF PR	1,917.30
				VENDOR TOTAL	1,917.30
EDP, KGS, LLC	JRH	156658	062022/SSHOTS	JUNE 2022 INSTRUCTOR PAYMENT FOR SOCCER	4,713.80
				VENDOR TOTAL	4,713.80
EDWARDS TREE & LANDSCAPE	PJS	156332	2473	TREE REMOVAL - STONELEIGH CT	400.00
	PJS	156328	2467	REMOVE TREES BEHIND 50 DEER CREEK	650.00

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,050.00
EJ USA, INC.	PJS	156741	110220039846	FRAMES GRATES	694.95
	PJS	156741	110220039850	FRAMES GRATES	8,006.80
	PJS	156740	110220039845	FRAMES AND GRATES	8,394.50
				VENDOR TOTAL	17,096.25
EMERGENCY POWER SYSTEMS	PJS	156713	SCI-0011064	GENERATOR MAINTENANCE - SCC	940.00
				VENDOR TOTAL	940.00
EMPIRE TENNIS, LLC	JRH	156649	062022/SPEIRS	JUNE 2022 INSTRUCTOR PAYMENT FOR JUNIOR	238.00
				VENDOR TOTAL	238.00
EPIC TRAININGS	JRH	156639	062022/FULMORE	JUNE 2022 INSTRUCTOR PAYMENT FOR ARC CPR	91.00
				VENDOR TOTAL	91.00
EVEVSKY	JRH	156723	5046	TAI CHI, SUN, & GET FIT & STRESS LESS FO	577.50
				VENDOR TOTAL	577.50
EXODUS EXTERMINATING INC	PJS	156364	337450	THORNELL FARM PARK	225.00
	PJS	156364	337443	MILE POST	275.00
	PJS	156364	337448	PARKS DEPT	278.25
	PJS	156364	337454	FARMVIEW PARK	125.00
	PJS	156364	337456	GEP PARK	288.75
	PJS	156364	337452	HOPKINS PARK	105.00
	PJS	156554	337459	SCC EXTERMINATING	367.50
	PJS	156554	337438	PSD EXTERMINATING	324.45
	PJS	156554	337445	KINGS BEND EXTERMINATING	324.45
	PJS	156554	337449	BARNS EXTERMINATING	257.25

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	2,570.65
FAIRPORT CHILDREN'S THEATER	JRH	156645	062022/ROCHA	JUNE 2022 INSTRUCTOR PAYMENT FOR ANNIE J	2,415.00
				VENDOR TOTAL	2,415.00
FERGUSON ENTERPRISES INC	PJS	156479	7384098	PIPE INSULATION	112.32
				VENDOR TOTAL	112.32
FINGER LAKES CASTLE	PJS	156510	852205	SHOP SOLVENTS	126.91
	PJS	156476	852203	SHOP CHEMICALS	59.67
	PJS	156383	855809	WASHER FLUID	94.52
				VENDOR TOTAL	281.10
FIVE STAR EQUIPMENT INC	PJS	156513	P63325	OIL SAMPLE 473	147.03
				VENDOR TOTAL	147.03
FLEMING	BWL	156452	06/02/2022	PERMA SPRING CONFERENCE	631.33
				VENDOR TOTAL	631.33
FORBES COURT REPORTING SERVICES, LLC	EG	156465	5	MAY COURT REPORTING	600.00
	EG	156469	3	MARCH COURT REPORTING	550.00
				VENDOR TOTAL	1,150.00
FRONTIER COMMUNICATIONS	JRH	156735	062022/FRONTIERSRS	SENIORS TELEPHONE SERVICES 05/22/2022-06	6.59
	JRH	156734	062022/FRONTIERREC	RECREATION PHONE SERVICES FOR 5/22/22-6/	36.14
	PJS	156454	585-218-9325-061517-6	AUTUMN WOODS PHONE LINE	36.54
	PJS	156454	585-100-1313-010717-6	PUMP STATION PHONE LINES	362.80

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
FRONTIER COMMUNICATIONS	PJS	156463	585-586-4739-052517-6	SCC ELEVATOR	73.75
	PJS	156463	585-248-6205-052517-6	HIGHWAY FIRE ALARM	35.13
	PJS	156463	585-248-6202-052517-6	TOWN HALL FIRE ALARM	267.31
	PJS	156463	585-198-6080-060617-6	COURT FIRE ALARM	43.94
	PJS	156462	585-248-3897-052517-6	PSD FIRE SECURITY	35.60
	PJS	156462	585-248-2520-052517-6	PARKS FIRE SECURITY	35.13
	EG	156468	05312022	MONTHLY INVOICE	35.17
	JB	156511	6/01/6430-092614-6	6430 KBP NORTH PHONE SERVICE 6/1/22 - 6/	53.36
	VENDOR TOTAL				
FUN EXPRESS LLC	JRH	156728	716916968-01	SUPPLIES NEEDED FOR MEMORIAL DAY PARADE	76.18
	JRH	156745	715819763-03	SUPPLIES FOR SWEETHEART DANCE	53.98
	JRH	156745	715819763-02	SUPPLIES FOR SWEETHEART DANCE	55.98
	JRH	156745	715819763-01	SUPPLIES FOR SWEETHEART DANCE	219.77
	JRH	156745	716225365-01	SUPPLIES FOR SWEETHEART DANCE	112.20
	VENDOR TOTAL				
FUNNYFARM T-SHIRTS, LLC	JRH	156730	223	WOMENS SOCCER LEAGUE T-SHIRTS	1,260.00
VENDOR TOTAL					1,260.00
GARSTON SIGN SUPPLIES INC	PJS	156670	1204207-00	CHLOROPLAST SHEET	47.51
VENDOR TOTAL					47.51
GENERAL WELDING AND FABRICATION	PJS	156351	33046	LIGHT 467	41.38
	PJS	156358	33057	TRAILER LIGHT	215.97
	PJS	156574	33094	WELDING HITCH #423	134.99
	PJS	156514	33081	465 FUEL TANK	750.00
	VENDOR TOTAL				
GENESEE VALLEY RECREATION AND PARK SOCIETY, INC.	JRH	156696	062022/GVRPS	GVRPS SUMMER CAMP STAFF TRAINING	128.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	128.00
GOODMAN GLASS AND MIRROR INC.	PJS	156744	3521	REPLACE WINDOW GLASS	425.00
				VENDOR TOTAL	425.00
GOTTA III	JRH	156676	GC220527	SENIORS SQUARE DANCING CLASS FOR MAY 202	75.00
				VENDOR TOTAL	75.00
GRAINGER, INC.	PJS	156336	9310619680	BACKFLOW REBUILD UNITS	209.01
	PJS	156337	9307483892	CEILING TILES	303.84
	PJS	156680	9330982217	ADA PLATES	90.32
	PJS	156339	9313440407	LAVA SOAP - HWY	145.80
				VENDOR TOTAL	748.97
GRAYBAR ELECTRIC CO INC.	PJS	156743	9327245741	BREAKER GEP PUMP	32.74
	PJS	156678	9327128156	SNAP ON BASES	379.78
				VENDOR TOTAL	412.52
HADLOCK PAINT CO. INC.	PJS	156612	P0131453	BLUE COLORANT	35.35
				VENDOR TOTAL	35.35
HADLOCK'S ACE HARDWARE	PJS	156559	001312	5 GALLON BUCKETS	23.96
	PJS	156569	001307	MAILBOX SUPPLIES	23.16
	PJS	156569	001310	CREDIT	-1.59
	PJS	156573	001299	ZIPTIES, NUTS, GAS ADDITION	30.76
	PJS	156683	001328	WEED WACKER STRING	44.99
	PJS	156689	001326	PARTS FOR RISER ROOM	149.99
	PJS	156689	001324	PARTS FOR RISER ROOM	141.95
	PJS	156638	001349	MAILBOX	33.99

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
HADLOCK'S ACE HARDWARE	PJS	156662	001346	PAINTERS TAPE	17.57
	PJS	156497	001288	FASTNERS	30.79
	PJS	156594	001297	FERNCOS	39.96
	PJS	156594	001314	FASTENERS	3.00
	PJS	156481	001291	FASTENER CLIPS	16.17
	PJS	156391	001254	PAINT SPRAYER FOR SIGN SHOP	639.99
	PJS	156390	001256	BOX LIGHT FOR POLE BARN	25.76
	PJS	156320	001217	FASTENERS	2.95
				VENDOR TOTAL	1,223.40
HANES SUPPLY, INC. ROCHESTER DIVISION	PJS	156718	215651-00	CABLE SUPPLIES	149.95
				VENDOR TOTAL	149.95
HANSON	JRH	156651	062022/HANSON	JUNE 2022 INSTRUCTOR PAYMENT FOR PITTSFO	2,552.07
				VENDOR TOTAL	2,552.07
HANSON AGGREGATES NEW YORK LLC	PJS	156342	655757	CONCRETE FOR RISERS	464.00
	PJS	156342	655785	CONCRETE FOR RISERS	464.00
	PJS	156353	4119158	12.03	969.08
	PJS	156353	4118249	2.99	250.53
	PJS	156353	4117281	7.	542.22
	PJS	156586	4127926	BUTLER BLACK 100.09	3,243.91
	PJS	156586	4129920	BUTLER BLACK 66.67	2,160.77
	PJS	156588	4129919	DRIVEWAYS FOR LEPERE	893.34
	PJS	156588	4127925	DRIVEWAYS FOR LEPERE	837.06
	PJS	156588	4128958	DRIVEWAYS FOR LEPERE	352.44
	PJS	156587	4129918	REFINED MILLINGS	95.82
	PJS	156686	4133761	BUTLER BLACK 68.26 TON	2,212.31
	PJS	156687	4130871	GENERAL PATCH	263.45
	PJS	156687	4121870	GENERAL PATCH	177.10
	PJS	156457	4127128	DRIVEWAYS FOR LEPERE	1,060.93
	PJS	156456	4126120	GENERAL PATCH	251.37
	PJS	156458	4125037	WALNUT GROVE DRIVEWAYS	252.21
	PJS	156375	4121085	BUTLER BLACK	3,318.46
	PJS	156375	4118250	BUTLER BLACK	3,367.73

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	21,176.73
HARRIS BEACH PLLC	BWL	156629	8863378	OUTSIDE COUNSEL	104.00
				VENDOR TOTAL	104.00
HAUN WELDING SUPPLY, INC.	PJS	156565	W681974	CYLINDER LEASE	92.00
	PJS	156635	8309161	WELDING WIRE/TIPS	58.01
	PJS	156715	8294733	WELDING SUPPLIES	206.19
				VENDOR TOTAL	356.20
HENDERSON PRODUCTS, INC.	PJS	156394	354692	FRONT PLOW ASSEMBLY	1,075.15
				VENDOR TOTAL	1,075.15
HERZOG	JRH	156677	100	SENIORS LINE DANCING FOR MAY 2022	280.00
				VENDOR TOTAL	280.00
HILLYARD, INC.	PJS	156402	700505227	SCRUBBER PARTS	91.21
	PJS	156401	604741856	CLEANING AND PAPER SUPPLIES ALL BUILDING	1,997.88
	PJS	156682	604765411	CLEANING AND PAPER SUPPLIES ALL BUILDING	690.38
	PJS	156477	604752896	CLEANING AND PAPER SUPPLIES ALL BUILDING	859.55
				VENDOR TOTAL	3,639.02
HM CROSS & SONS, INC.	PJS	156667	16884-1	453	45.50
				VENDOR TOTAL	45.50
HOME DEPOT	PJS	156371	1024427	HAMMER, FENCE PARTS	26.15
	PJS	156371	1024520	HAMMER, FENCE PARTS	16.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT	
		NO	INV #			
HOME DEPOT	PJS	156551	5020442	FELT PAPER	86.94	
	PJS	156551	5513986	FELT PAPER	31.15	
	PJS	156551	5211367	CREDIT	-2.17	
	PJS	156633	7011035	MAILBOX MATERIAL	487.13	
	PJS	156517	5621258	POST, DAWN, SPRAYERS	120.74	
	PJS	156432	1017878	MAILBOX	27.98	
	PJS	156609	8274690	ANNUALS LIBRARY	59.88	
	PJS	156334	7017006	TOOLS	385.85	
	PJS	156632	3011607	CO2 DETECTORS, UTILITY KNIVES, SCREWDRIV	181.79	
	PJS	156309	8033295	INSPECTION CAMERA	229.00	
	PJS	156309	1514227	WHEELBARROW TIRE	46.98	
	PJS	156473	6093110	HOSE AND SPRINKLERS	102.94	
	VENDOR TOTAL					1,800.86
	HUMANE SOCIETY OF GREATER ROCHESTER	BWL	156483	LPNY-A-22683	DOG BOARDING 4/14/22- 04/17/22	100.00
BWL		156483	1986340	FELINE BOARDING ON 4/25/22	30.00	
VENDOR TOTAL					130.00	
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	156460	S15193	LE PERE DR	18,030.64	
	PJS	156388	S15186	WALNUT GROVE/HOLLEY CREEK	7,875.17	
	PJS	156388	S1575	WALNUT GROVE/HOLLEY CREEK	5,892.86	
VENDOR TOTAL					31,798.67	
INTERSTATE BATTERY SYSTEM	PJS	156522	30091549	TRUCK 455	353.85	
	PJS	156526	50065078	BATTERY	77.45	
	PJS	156318	10251914	BATTERY	111.95	
VENDOR TOTAL					543.25	
INTIVITY, INC.	JRH	156663	1785067-0	OFFICE SUPPLIES	367.44	
	JRH	156663	1782186-1	AFTER SCHOOL SUPPLIES	359.36	
	JRH	156663	1787707-0	PAPER FOR THE COPIER	171.96	
	PJS	156300	1784716-0	OFFICE SUPPLIES	19.87	

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	918.63
IRON MOUNTAIN, INC	RMN	156428	GPHS418	RECORD RETENTION-06/01/2022 - 06/30/2022	866.80
				VENDOR TOTAL	866.80
J. C. SMITH, INC.	PJS	156581	1612360	CONCRETE FOR ROADS	585.92
				VENDOR TOTAL	585.92
J. GALILEY ARBOR CONSULTING LLC	PJS	156369	2022-14	EVALUATION POP TREE OF HEAVEN	350.00
				VENDOR TOTAL	350.00
J. O'CONNELL & ASSOCIATES, INC.	BWL	156421	1130	GRANT SERVICES: JUNE	3,600.00
				VENDOR TOTAL	3,600.00
JESSIE HOLLENBECK - PETTY CASH	JRH	156697	062022/PETTYCASH	PETTY CASH USED FOR STORY STROLL BOOK	7.98
				VENDOR TOTAL	7.98
JONES	JRH	156675	062022/JONES	SENIORS ZUMBA CLASSES FOR MAY 2022	360.00
				VENDOR TOTAL	360.00
JPR SERVICE, INC.	PJS	156553	BDX25974R	MASON TRAILER SUPPLIES	621.95
				VENDOR TOTAL	621.95
KAWCZYNSKI	JRH	156679	052022/KAWCZYNSKI	YOGA FOR SENIORS FOR MAY 2022	210.00

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	210.00
KAY PARK REC CORPORATION	PJS	156368	195723	FVP BLEACHERS	12,460.00
				VENDOR TOTAL	12,460.00
KENWORTH NORTHEAST GROUP, INC	PJS	156395	RI267235	VALVE	24.35
	PJS	156378	R60252	EMISSIONS 459	1,034.87
				VENDOR TOTAL	1,059.22
KETCHUM MFG. CO., INC.	BWL	156482	INV170162	ANIMAL CONTROL-1000 OVAL DOG TAGS	385.38
				VENDOR TOTAL	385.38
KORNRICH	JRH	156703	062922	ENTERTAINMENT FOR SENIOR LUNCH CLUB	125.00
				VENDOR TOTAL	125.00
L.C. WHITFORD EQUIPMENT CO.	PJS	156566	0034687-00	TUB GRINDER PARTS	847.28
				VENDOR TOTAL	847.28
LAKESIDE SOD SUPPLY CO	PJS	156617	72388	WARNING TRACK MATERIAL	12,856.74
				VENDOR TOTAL	12,856.74
LAKESIDE TOOL, INC.	PJS	156347	323012	1 1/2WRENCH	49.32
	PJS	156572	323090	OIL FILTER SOCKETT	40.95
	PJS	156666	323194	SOCKETT	184.33

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	274.60
LANDPRO EQUIPMENT, LLC	PJS	156535	2302294	MOWER BLADES	149.34
	PJS	156306	2282946	PULLEY	66.97
	PJS	156325	155283	BELT	29.42
				VENDOR TOTAL	245.73
LEO J. ROTH CORPORATION	PJS	156322	207916	TH SEWAGE EJECTOR PUMP	6,427.00
				VENDOR TOTAL	6,427.00
LEWIS GENERAL TIRES, INC.	PJS	156335	151251	TIRES FOR FLUSH TRUCK	2,177.28
	PJS	156467	148385	TIRES FOR STOCK	3,819.11
				VENDOR TOTAL	5,996.39
LOWES CREDIT SERVICES	PJS	156361	02354	FENCE TOP RAIL	43.21
	PJS	156488	02657	HITCH FOR TRUCK AND HARDWARE	39.21
	PJS	156490	02687	PAINT AND CLEANING SUPPLIES	267.92
	PJS	156330	44200713	CLEANING SUPPLIES	87.08
				VENDOR TOTAL	437.42
MAGGIO	JRH	156659	062022/MAGGIO	JUNE 2022 INSTRUCTOR PAYMENT FOR MARTIAL	60.97
				VENDOR TOTAL	60.97
MAGLIATO	JRH	156652	062022/MAGLIATO	JUNE 2022 INSTRUCTOR PAYMENT	1,039.50
				VENDOR TOTAL	1,039.50
MCCARTHY TENTS & EVENTS LLC	JRH	156705	35037-1	PADDLE & POUR SUPPLIES: TENT, TABLES & C	12,719.87

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	12,719.87
MCVEAN	JRH	156642	062022/MCVEAN	JUNE 2022 INSTRUCTOR PAYMENT FOR AEROBIC	829.96
				VENDOR TOTAL	829.96
MESSNER CARPETING	PJS	156563	2026707	LVT TILE INSTALL - LIBRARY 2ND FL BREAKR	4,084.00
	PJS	156564	2026703	CARPET TILE INSTALL - LIBRARY 2ND FL LEA	2,520.00
				VENDOR TOTAL	6,604.00
MILTSCH	JRH	156673	071222	MUSICAL SOLO ENTERTAINMENT FOR SENIORS	125.00
				VENDOR TOTAL	125.00
MIS OF AMERICA INC	PJS	156592	74965	SCC WATER TREATMENT	135.00
				VENDOR TOTAL	135.00
MITCHELL1	PJS	156495	IB27638453	JUNE BILLING	394.00
				VENDOR TOTAL	394.00
MOFFETT TURF EQUIPMENT, INC.	PJS	156534	01-336098	VENTRAC BELT, BOLT AND BLADES	134.38
	PJS	156534	01-336152	VENTRAC BELT, BOLT AND BLADES	119.78
	PJS	156533	01-335680	VENTRAC PTO AND PULLEY	78.06
	PJS	156533	01-335686	VENTRAC PTO AND PULLEY	2.14
	PJS	156610	01-358821	BLADES, BOLTS	135.12
	PJS	156710	64432	BOLT AND WASHER	22.05
	PJS	156624	01-336464	BLADES	38.66
				VENDOR TOTAL	530.19

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MONROE COUNTY CLERK	BWL	156503	SAP #300024	COPY OF 1ST QUARTER DEEDS	72.80
				VENDOR TOTAL	72.80
MONROE COUNTY WATER	PJS	156595	391992	LIBRARY	10.04
	PJS	156595	391802	KINGS BEND	10.04
	PJS	156595	390376	PARKS	10.04
	PJS	156595	390456	SCC	10.04
	PJS	156595	390513	HIGHWAY	10.04
	PJS	156331	390456	SCC	10.04
	PJS	156331	391992	LIBRARY	10.04
	PJS	156331	390513	HIGHWAY	10.04
	PJS	156331	391802	KINGS BEND	16.06
	PJS	156331	390376	PARKS	10.04
				VENDOR TOTAL	106.42
MORRISON EXCAVATING, INC.	PJS	156540	43411	TOP SOIL	156.00
	PJS	156568	43412	DIRT LEPERE	520.00
	PJS	156620	43410	TOPSOIL	364.00
	PJS	156382	43362	TOPSOIL	390.00
				VENDOR TOTAL	1,430.00
MURRAY	JRH	156657	062022/MURRAY	JUNE 2022 INSTRUCTOR PAYMENT FOR PRESCHO	364.00
				VENDOR TOTAL	364.00
NAPA AUTO PARTS	PJS	156356	6917-022446	GREASE GUN	43.10
	PJS	156605	6917-023807	BRAKES 336-1	279.34
	PJS	156307	6917-021958	OIL	23.17
	PJS	156307	6917-021730	TIRE PLUG	25.84
	PJS	156307	6917-021666	FREON	37.99
				VENDOR TOTAL	409.44

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
NEAL	PJS	156603	06102022	REIMBURSEMENT	157.99
				VENDOR TOTAL	157.99
NOCO DISTRIBUTION LLC	PJS	156466	SP12350479	415.9	2,208.43
	PJS	156466	SP12352116	331.6	1,450.16
				VENDOR TOTAL	3,658.59
NOCO ENERGY CORP.	PJS	156577	SP12355127	150.4	657.73
	PJS	156668	SP12360828	195.1 GALLONS	925.99
	PJS	156712	SP12357065	131.2 GALLONS	582.62
	PJS	156380	SP12346073	270.6	1,419.30
	PJS	156380	SP12343141	200.8	1,053.19
				VENDOR TOTAL	4,638.83
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	156567	8538	BROOMS FOR RAVO	606.80
	PJS	156708	8563	SERVICE KIT	782.32
				VENDOR TOTAL	1,389.12
NORTHERN NURSERIES, INC.	PJS	156607	90705	CAP STONES	39.00
				VENDOR TOTAL	39.00
NORTHERN SUPPLY INC	PJS	156349	105088	474 NUTS AND BOLTS	164.50
				VENDOR TOTAL	164.50
NY GOVERNMENT FINANCE OFFICERS ASSOCIATION	BWL	156528	INV_41107	WESTERN SUMMER SEMINAR TRAINING	125.00
				VENDOR TOTAL	125.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
OIL FILTER SERVICE, INC.	PJS	156634	50763	OIL/AIR FILTERS #452	51.40
	PJS	156636	50725	FILTER 415	78.44
	PJS	156636	50724	FILTER 415	189.94
	PJS	156433	50393	FILTERS 451	150.70
	PJS	156433	50409	FILTERS 451	62.14
	PJS	156614	50748	GREASE	140.40
	PJS	156377	50289	467 FILTERS	173.06
VENDOR TOTAL					846.08
PANORAMA COLLISION, INC.	PJS	156327	6165	REPAIR 339-2	500.36
	VENDOR TOTAL				
PARK PLACE FARMS LLC	JRH	156656	062022/PARKPLACE	JUNE 2022 INSTRUCTOR PAYMENT FOR HORSEBA	336.00
	VENDOR TOTAL				
PARTY CITY INC	JRH	156736	26978	SUPPLIES FOR SWEETHEART DANCE	291.26
	JRH	156736	26996	SUPPLIES FOR AFTER SCHOOL	28.00
	VENDOR TOTAL				
PAYCHEX, INC.	BWL	156598	9625833	MONTHLY ESR SERVICES	343.03
	BWL	156365	2022052600	MAY PAYROLL PROCESSING	4,172.41
	BWL	156637	2468452	MONTHLY TIME & ATTENDANCE	150.00
	BWL	156529	2429636	MONTHLY ONBOARDING SERVICES	100.00
VENDOR TOTAL					4,765.44
PAZRAL	JRH	156647	062022/PAZRAL	JUNE 2022 INSTRUCTOR PAYMENT FOR YOGA &	281.75
	VENDOR TOTAL				
PENNY LANE PRINTING	JRH	156704	220639	SUMMER BROCHURE & POSTAGE	10,266.92

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PENNY LANE PRINTING	JRH	156704	221205	PADDLE & POUR FLYERS	49.30
	VENDOR TOTAL				10,316.22
PHOENIX GRAPHICS, INC.	BWL	156367	69607	PITTSFORD MESSENGER: SPRING	11,849.97
	RMN	156582	69842	BUSINESS CARDS FOR ANTHONY CARUSO AND DE	64.00
	BWL	156557	69803	ARPA SUGGESTION POSTER BOARDS	612.00
VENDOR TOTAL				12,525.97	
PITTSFORD AUTO SERVICE, INC.	PJS	156355	1019994	FUEL	177.35
	PJS	156355	1019824	FUEL	229.44
	PJS	156552	1010632	FUEL FOR SMALL EQUIPMENT	170.02
VENDOR TOTAL				576.81	
PITTSFORD CENTRAL SCHOOLS	PJS	156531	5294-22A	MONTHLY PARKS FUEL USAGE	5,774.24
	PJS	156578	5293-22A	HIGHWAY FUEL	15,477.70
	PJS	156464	5296-22A	PSD DIESEL AND UNLEAD FUEL	2,231.85
	PJS	156485	5297-22A	TH UNLEADED GAS - MAY	1,518.59
VENDOR TOTAL				25,002.38	
PITTSFORD PRINTING	BWL	156366	620953	ARPA SUGGESTION CARDS	66.27
	BWL	156298	620937	VOLUNTEER APPRECIATION DINNER INVITATION	256.65
VENDOR TOTAL				322.92	
PITTSFORD VOL. AMBULANCE	JRH	156672	119	CPR & FIRST AID CLASS FOR SUMMER CAMP ST	600.00
VENDOR TOTAL				600.00	
PITTSFORD YOUTH SERVICES INCORPORATED	BWL	156374	3742	MAY YOUTH SERVICES	5,388.33
	BWL	156560	06072022	ARPA FUNDS PER 6/7/22 BOARD RES.	39,400.00
	BWL	156429	3794	JUNE COUNSELING SERVICES	5,388.33

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	50,176.66
PLANT CONCEPTS, INC	PJS	156600	3565	2022 CONTRACTED GROUNDS MAINTENANCE	34,683.00
				VENDOR TOTAL	34,683.00
PLASTIC CARD SYSTEMS, INC.	JB	156447	70648	PLASTICARD RENEWALS	419.15
				VENDOR TOTAL	419.15
PLUG & PAY TECHNOLOGIES	JRH	156726	2022060122134833339	PITS REC	15.00
	JRH	156726	2022060122134833340	PITTS WEB	15.00
				VENDOR TOTAL	30.00
PMG PIZZA LLC	JRH	156737	062022/SALVATORES	PIZZA PROVIDED FOR SENIORS MOVIES	146.43
				VENDOR TOTAL	146.43
POWER DRIVES, INC.	PJS	156717	RRS886005	HYDRAULIC LINE 476	163.82
				VENDOR TOTAL	163.82
POWERS FARM MARKET	PJS	156601	PFM052022	FLOWERS FOR TH WINDOW BOXES	454.50
				VENDOR TOTAL	454.50
PULSE OCCUPATIONAL MEDICINE OF ROCHESTER	BWL	156538	568980	PHYSICAL EXAMS & DRUG SCREENS	708.00
				VENDOR TOTAL	708.00
R.M. PUTNEY & ASSOCIATES, INC	JRH	156720	4021	COMMERICAL ORGANICS PICKUP FOR JUNE 2022	48.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	48.00
R.W. LINDSAY, INC.	PJS	156399	215-5	AIR COMPRESSOR SERVICE	288.21
				VENDOR TOTAL	288.21
REDDICK	BWL	156422	052922	VETERAN'S RECEPTION: COOKIES	15.00
				VENDOR TOTAL	15.00
REGIONAL DISTRIBUTORS INC	PJS	156308	S18889900.001	PAPER PRODUCTS	538.47
				VENDOR TOTAL	538.47
REGIONAL INTERNATIONAL CORPORATION	PJS	156690	011191970P	FILTER 452	41.03
	PJS	156690	011191979P	FILTER 452	80.72
				VENDOR TOTAL	121.75
RELIABLE ONSITE SERVICES	PJS	156579	205382965-002	PORTO POT HOLLY CREEK	115.00
	PJS	156580	206423554-001	PORTO POTTY	115.00
				VENDOR TOTAL	230.00
ROBINSON	JRH	156643	062022/ROBINSON	JUNE 2022 INSTRUCTOR PAYMENT FOR BELLY D	316.58
				VENDOR TOTAL	316.58
ROCHESTER ASPHALT MATERIAL, INC.	PJS	156346	1058628	SURFACE TREATMENT	837.46
	PJS	156661	1062238	CR-1	1,758.24
	PJS	156434	1059161	GENERAL PATCH	1,164.27
	PJS	156434	1059119	GENERAL PATCH	414.56

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	4,174.53
ROCHESTER GAS & ELECTRIC	PJS	156545	12410043418	ELECT & GAS - TOWN WIDE	129.16
	PJS	156590	11710152276	BARKER RD PARK ELECTRIC AND CONSTELLATIO	97.53
	BWL	156558	0188930222000006	MONTHLY GAS LIGHTS	64.19
				VENDOR TOTAL	290.88
ROCHESTER GRAVEL PRODUCTS	PJS	156665	49901	WASHED 1A	826.56
	PJS	156474	49681	STONE	702.38
	PJS	156474	49687	STONE	138.74
				VENDOR TOTAL	1,667.68
ROCHESTER METROPOLITAN JAZZ ORCHESTRA	JRH	156724	062022/ROCHESTER	PERFORMANCE FOR TOWN OF PITTSFORD CONCERT	600.00
				VENDOR TOTAL	600.00
ROCHESTER PAINT CENTERS	PJS	156608	00144798	MARKING PAINT	158.40
				VENDOR TOTAL	158.40
ROSE	JRH	156721	062022/ROSE	SENIORS FITNESS SESSIONS FOR MAY 2022	200.00
				VENDOR TOTAL	200.00
ROTOLITE-ELLIOTT CORP.	JRH	156701	159876	SIGNS FOR PADDLE & POUR	312.00
				VENDOR TOTAL	312.00
S & S WORLDWIDE, INC	JRH	156707	IN100982220	SUPPLIES FOR AFTER SCHOOL	195.61
	JRH	156707	IN100987125	SUPPLIES FOR AFTER SCHOOL	74.26

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	269.87
SAXBY IMPLEMENT CORP.	PJS	156604	171573	2 CYCLE OIL	52.02
	PJS	156615	171589	TIRES FOR KUBOTA	380.00
				VENDOR TOTAL	432.02
SCHROM	JRH	156700	062022/SCHROM	TABLE SKIRTS FOR PADDLE & POUR	38.43
				VENDOR TOTAL	38.43
SEALY	JRH	156731	062022/SEALY	PERFORMANCE FOR TOWN OF PITTSFORD CONCERT	700.00
				VENDOR TOTAL	700.00
SEYREK SEALERS LLC	PJS	156530	PITTSTOWNMAY22	DISPOSAL SERVICE	2,444.75
	PJS	156499	MAYBRUSH	MAY 2022 BRUSH COLLECTION	54,419.82
	PJS	156527	PITTSMAY	REFUSE DISTRICTS 2022	20,233.08
	PJS	156524	053022ROLL	ROLL OFF SERVICES	2,809.35
				VENDOR TOTAL	79,907.00
SHERWIN-WILLIAMS	PJS	156344	9742-7	PAINT FOR BARNS	387.54
	PJS	156631	P0131708	MARKING PAINT	31.85
				VENDOR TOTAL	419.39
SITEONE LANDSCAPE SUPPLY , LLC	PJS	156370	119612967-001	IRRIGATION REPAIR	74.35
	PJS	156711	120128659-001	IRRIGATION VALVE BOX LIDS	96.87
	PJS	156305	119343282-001	STAINLESS IRRIGATION HEADS GEP	623.63
				VENDOR TOTAL	794.85

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
SLAUGHTER	JRH	156654	062022/SLAUGHTER	JUNE 2022 INSTRUCTOR PAYMENT FOR GYMNAST	1,539.65
				VENDOR TOTAL	1,539.65
SOUTHERN TIER SECURITY	JRH	156729	TOP-033	SECURITY FOR PADDLE & POUR 2022	3,247.50
				VENDOR TOTAL	3,247.50
STATE COMPROLLER	BWL	156379	2636690-2022-04-01	APRIL COURT FINES & FEES	4,655.00
				VENDOR TOTAL	4,655.00
STEIDLE	JRH	156698	062022/STEIDLE	10 TABLECLOTHES FOR SENIORS PICNIC 6/7/2	8.91
				VENDOR TOTAL	8.91
SUTHERLAND SERVICE CENTER LTD	JRH	156702	215327	SERVICES FOR PADDLE & POUR	165.00
				VENDOR TOTAL	165.00
SWANK MOTION PICTURES INC	JRH	156692	062022/LUCA	OUTDOOR MOVIE-LUCA	675.00
	JRH	156691	062022/ENCANTO	OUTDOOR MOVIE-ENCANTO	675.00
	JRH	156694	062022/SPACEJAM	OUTDOOR MOVIE-SPACE JAM A NEW LEGACY	675.00
	JRH	156693	062022/SING2	OUTDOOR MOVIE-SING 2	675.00
				VENDOR TOTAL	2,700.00
T. MINA SUPPLY EAST, INC.	PJS	156621	S1436886.001	PIPE	140.00
	PJS	156319	S1435823.001	PIPE AND FITTINGS	664.50
				VENDOR TOTAL	804.50
THE DAVEY TREE EXPERT COMPANY	PJS	156494	916594306	NEEDLECAST TREATMENT GREYTHORNE	214.00

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	214.00
THE DUKE COMPANY	PJS	156352	001513368	SPEED CRETE	552.00
	PJS	156338	001513632	COIL ROD	26.96
				VENDOR TOTAL	578.96
THOMSON REUTERS - WEST	BWL	156628	846440595	ONLINE/SOFTWARE SUBSCRIPTION MAY	295.47
				VENDOR TOTAL	295.47
TOP NOTCH MONOGRAMMING	PJS	156627	2502	APPAREL MONOGRAMMING	16.00
				VENDOR TOTAL	16.00
TOSHIBA BUSINESS SOLUTIONS	PJS	156541	5790226	PSD MONTHLY COPIER MAINTENANCE	18.37
	PJS	156562	5790227	FEB/JUNE BILLING	16.26
	PJS	156562	5711736	FEB/JUNE BILLING	51.57
	JRH	156732	5788289	RECREATION BILLING FOR MAY 2022	206.75
	JRH	156732	5747701	RECREATION BILLING FOR MARCH 2022	159.60
	JRH	156733	5790220	SENIOR COPIER BILLING MAY 2022	9.09
	RMN	156491	5787539	MAINTENANCE INVOICE 1ST FLOOR COPIER -05	74.66
	PJS	156486	5787697	DPW COPIER 2ND FL 2ND QTR CHARGES	637.58
	EG	156602	5790224	BILLING 5/10-6/9	20.09
	PJS	156392	5731166	MARCH BILLING	32.96
	JB	156448	5777399	MANAGED PRINT SERVICES-NETWORKED PRINTER	19.24
	JB	156596	5793524	MANAGED PRINT SERVICES-STAND-ALONE PRINT	234.00
					VENDOR TOTAL
TOWN OF PERINTON	PJS	156623	05252022	OUT OF DISTRICT - ARLINGTON SEWER DIST	15,129.51
				VENDOR TOTAL	15,129.51

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ULINE INC.	JRH	156695	14088321	SUPPLIES FOR MEMORIAL DAY PARADE	276.72
	JRH	156695	149474336	SUPPLIES FOR MEMORIAL DAY PARADE	57.16
	JRH	156695	149323743	SUPPLIES FOR MEMORIAL DAY PARADE	202.04
	PJS	156461	149002680	FUEL CABINETS	2,187.08
VENDOR TOTAL					2,723.00
UNITED RENTALS N.A., INC.	JRH	156719	206779357-001	PORTABLE RESTROOMS FOR PADDLE & POUR 202	1,194.48
	VENDOR TOTAL				
URMC DEPARTMENT OF PSYCHIATRY	BWL	156539	TOP0622	JUNE 2022 EAP SERVICES	201.66
	VENDOR TOTAL				
VAN BORTEL FORD	PJS	156685	401759	EXHAUST GASKET 423	4.35
	PJS	156396	399804	FUEL CAP FOR 502	2.11
	VENDOR TOTAL				
VICTOR POWER EQUIPMENT	PJS	156537	301802	CHAINSAW PARTS	165.97
	PJS	156619	302265	HEDGETRIMMER	319.00
	VENDOR TOTAL				
VILLAGE OF PITTSFORD	BWL	156381	2636690-2022-04-01	APRIL COURT FINES & FEES	165.00
	VENDOR TOTAL				
VP SUPPLY CORP.	PJS	156555	5004794	FUSES	120.09
	PJS	156341	5017055	ELECTRICAL SUPPLIES - DOWNING DR PUMP ST	1,203.88
	PJS	156341	5017056	ELECTRICAL SUPPLIES - DOWNING DR PUMP ST	935.04
	PJS	156591	4985672	FUSES	47.25
	PJS	156593	5022458	LIGHT BULBS	87.21
	PJS	156475	5023987	ELECTRICAL SUPPLIES	26.30

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
VP SUPPLY CORP.	PJS	156480	5022240	PLUMBING SUPPLIES	79.40
	PJS	156314	5015601	LIGHT BULBS	141.62
VENDOR TOTAL					2,640.79
W. B. MASON CO., INC.	RMN	156384	229923417	GENERAL OFFICE SUPPLIES	221.17
	RMN	156311	229649096	GENERAL OFFICE SUPPLIES	102.69
VENDOR TOTAL					323.86
WARD	RMN	156492	06062022	COURIER REIMBURSEMENT - 05/23/2022- 06/0	15.27
	RMN	156317	05/24/2022	COURIER REIMBURSEMENT - 5/9/2022 - 5/20/	12.40
VENDOR TOTAL					27.67
WAYSIDE GARDEN CENTER	PJS	156616	220440	ANNUALS FOR PLANTER BOXES	875.50
VENDOR TOTAL					875.50
WEGMANS FOOD MARKETS INC	JRH	156681	062022/WEGMANS	WEGMANS BILLING FOR MAY 2022	679.42
VENDOR TOTAL					679.42
WERNER	JRH	156641	062022/WERNER	JUNE 2022 INSTRUCTOR PAYMENT FOR PRIVATE	630.00
VENDOR TOTAL					630.00
WESTERN NEW YORK MEDICAL PRACTICE, PC	BWL	156427	1917827	DRUG TESTING	106.00
VENDOR TOTAL					106.00
WISSET	JRH	156650	062022/WISSET	JUNE 2022 INSTRUCTOR PAYMENT FOR TINY TA	464.32

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	464.32
WRIGHT	JRH	156727	0322	MARCH 2022 CHORUS & NIA CLASSES	480.00
	JRH	156727	0422	APRIL 2022 CHORUS & NIA CLASSES	255.00
	JRH	156727	0522	MAY 2022 CHORUS & NIS CLASSES	420.00
				VENDOR TOTAL	1,155.00
ZINK'S SEPTIC SOLUTIONS	PJS	156544	0001349	SEPTIC TANK FOR MILE POST	3,182.92
				VENDOR TOTAL	3,182.92
				REPORT TOTAL	826,922.74

END OF REPORT

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
AETNA INC.	BWL	156398	24437418	JUNE HEALTH PREMIUM	16,270.40
				VENDOR TOTAL	16,270.40
EDDY	BWL	156386	05182022	COURT SECURITY BLAZER REIMBURSEMENT	214.92
				VENDOR TOTAL	214.92
EXCELLUS	BWL	156360	55086-0002:	DENTAL ADMIN FEES: GOV SERVICES	68.40
	BWL	156360	55086-0003:	DENTAL ADMIN FEES: BLDG MAINT	45.60
	BWL	156360	55086-0004:	DENTAL ADMIN FEES: DPW ADMIN	22.80
	BWL	156360	55086-0005:	DENTAL ADMIN FEES: IT	18.24
	BWL	156360	55086-0001:	DENTAL ADMIN FEES: GEN ADMIN	59.28
	BWL	156360	55086-0006:	DENTAL ADMIN FEES: RECREATION	45.60
	BWL	156360	55086-0007:	DENTAL ADMIN FEES: PARKS	63.69
	BWL	156360	55086-0008:	DENTAL ADMIN FEES: P & Z	54.72
	BWL	156360	55086-0009:	DENTAL ADMIN FEES: GIS	4.56
	BWL	156360	55086-0010:	DENTAL ADMIN FEES: LIBRARY	63.84
	BWL	156360	55086-0011:	DENTAL ADMIN FEES: HWY MECHANICS	13.68
	BWL	156360	55086-0012:	DENTAL ADMIN FEES: HWY	287.28
	BWL	156360	55086-0013:	DENTAL ADMIN FEES: PSD	82.08
	BWL	156360	55086-0014:	DENTAL ADMIN FEES: PFD	9.12
				VENDOR TOTAL	838.89
FIDELITY SECURITY LIFE COMPANY OF NY	BWL	156424	165301972	EYE MED VISION: JUNE	484.79
				VENDOR TOTAL	484.79
FRONTIER COMMUNICATIONS	JB	156333	5/22/6431-052517-6	IT DEPT EMERGENCY PHONE SERVICE 5/22/22	36.14
	PJS	156419	DPW FAX 052222	DPW - FAX	35.40
	PJS	156420	HWY EMISSI 052222	HWY EMISSIONS	35.19
	BWL	156426	585-100-2618-050219-6	MONTHLY PHONE PYMT	1,164.49
				VENDOR TOTAL	1,271.22

PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
JPR SERVICE, INC.	BWL	156297	BDX24951	TRAILER 499-1 - LIGHTING 7X14 ENCLOSED T	9,211.00
				VENDOR TOTAL	9,211.00
MUTUAL OF OMAHA	BWL	156400	001363284957	LIFE & DISABILITY INSURANCE PREMIUM: JUN	3,110.18
				VENDOR TOTAL	3,110.18
NYS UNEMPLOYMENT INSURANCE	BWL	156376	04-60591 7	UNEMPLOYMENT Q1 ADDITIONAL	3.53
				VENDOR TOTAL	3.53
PULSE OCCUPATIONAL MEDICINE OF ROCHESTER	BWL	156423	552	DRUG TESTING	236.00
				VENDOR TOTAL	236.00
ROCHESTER GAS & ELECTRIC	PJS	156313	17900228906	ELECT & GAS - TOWN WIDE	15,759.54
	BWL	156372	17900228834	MONTHLY STREET LIGHTING PYMT	6,558.50
				VENDOR TOTAL	22,318.04
T.Y. LIN INTERNATIONAL	BWL	156393	122204062	KILBOURN PLACE ENG. REV. FEES	4,674.14
	BWL	156430	122203030	KILBOURN PLACE ENG. REV. FEES	8,507.88
				VENDOR TOTAL	13,182.02
TENNIS COURT SUPPLY, LLC	PJS	156303	AB-11165	PICKLEBALL POSTS, NETS, AND SLEEVES	2,646.00
				VENDOR TOTAL	2,646.00
VERIZON WIRELESS	PJS	156312	9906155619	MONTHLY CELL PHONE CHARGES	452.89

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
					VENDOR TOTAL 452.89
					REPORT TOTAL 70,239.88

END OF REPORT

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1010	TOWN BOARD								
0001	PERSONAL SERVICES	3,926.92	102,100.00	102,100.00	47,123.04	54,976.96	0.00	54,976.96	46.15
0004	CONTRACTUAL & MISC. EXPENSE	612.00	6,050.00	6,050.00	1,128.27	4,921.73	0.00	4,921.73	18.65
Total Dept 1010	TOWN BOARD	4,538.92	108,150.00	108,150.00	48,251.31	59,898.69	0.00	59,898.69	44.62
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	8,514.81	246,400.00	246,400.00	100,245.32	146,154.68	0.00	146,154.68	40.68
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	5,894.13	140,655.00	141,018.96	72,395.23	68,623.73	363.96	68,259.77	51.34
Total Dept 1110	TOWN JUSTICES	14,408.94	387,555.00	387,918.96	172,640.55	215,278.41	363.96	214,914.45	44.50
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	7,269.00	188,996.00	188,996.00	85,211.27	103,784.73	0.00	103,784.73	45.09
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	349.00	151.00	0.00	151.00	69.80
0004	CONTRACTUAL & MISC. EXPENSE	24.00	5,280.00	5,280.00	1,465.98	3,814.02	15.69	3,798.33	27.76
Total Dept 1220	TOWN SUPERVISOR	7,293.00	194,776.00	194,776.00	87,026.25	107,749.75	15.69	107,734.06	44.68
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	3,876.00	99,788.00	101,727.00	43,586.00	58,141.00	0.00	58,141.00	42.85
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	0.00	51,050.00	51,050.00	21,765.03	29,284.97	0.00	29,284.97	42.63
Total Dept 1230	COMMUNITY SERVICE	3,876.00	151,338.00	153,277.00	65,351.03	87,925.97	0.00	87,925.97	42.64
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	3,240.00	99,822.00	99,822.00	35,640.00	64,182.00	0.00	64,182.00	35.70
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	125.00	3,200.00	3,200.00	2,119.47	1,080.53	0.00	1,080.53	66.23
Total Dept 1310	DIRECTOR OF FINANCE	3,365.00	103,522.00	103,522.00	37,759.47	65,762.53	0.00	65,762.53	36.47
Dept 1320	INDEPENDENT AUDIT								
0004	CONTRACTUAL & MISC. EXPENSE	1,200.00	50,000.00	50,000.00	24,540.00	25,460.00	0.00	25,460.00	49.08
Total Dept 1320	INDEPENDENT AUDIT	1,200.00	50,000.00	50,000.00	24,540.00	25,460.00	0.00	25,460.00	49.08
Dept 1330	TAX COLLECTION								
0001	PERSONAL SERVICES	1,785.58	46,430.00	46,430.00	19,641.38	26,788.62	0.00	26,788.62	42.30
0004	CONTRACTUAL & MISC. EXPENSE	0.00	8,350.00	8,350.00	5,119.03	3,230.97	0.00	3,230.97	61.31
Total Dept 1330	TAX COLLECTION	1,785.58	54,780.00	54,780.00	24,760.41	30,019.59	0.00	30,019.59	45.20

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Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	5,833.22	198,650.00	200,803.00	63,511.70	137,291.30	0.00	137,291.30	31.63
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	72.80	27,430.00	27,680.00	981.17	26,698.83	0.00	26,698.83	3.54
Total Dept 1355	ASSESSOR	5,906.02	226,580.00	228,983.00	64,492.87	164,490.13	0.00	164,490.13	28.16
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	30,000.00	30,000.00	14,195.90	15,804.10	0.00	15,804.10	47.32
Total Dept 1375	CREDIT CARD FEES	0.00	30,000.00	30,000.00	14,195.90	15,804.10	0.00	15,804.10	47.32
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	6,863.21	188,000.00	188,000.00	75,680.76	112,319.24	0.00	112,319.24	40.26
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	99.98	200.02	0.00	200.02	33.33
0004	CONTRACTUAL & MISC. EXPENSE	95.15	8,775.00	8,775.00	2,343.00	6,432.00	0.00	6,432.00	26.70
Total Dept 1410	TOWN CLERK	6,958.36	197,075.00	197,075.00	78,123.74	118,951.26	0.00	118,951.26	39.64
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	1,819.68	46,848.00	48,668.00	22,194.38	26,473.62	0.00	26,473.62	45.60
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	459.47	17,150.00	19,432.00	3,959.86	15,472.14	2,282.00	13,190.14	20.38
Total Dept 1420	ATTORNEY	2,279.15	64,248.00	68,350.00	26,154.24	42,195.76	2,282.00	39,913.76	38.27
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	2,937.60	108,398.00	110,235.00	36,322.44	73,912.56	0.00	73,912.56	32.95
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	1,000.00	1,529.55	1,529.55	0.00	0.00	0.00	100.00
0004	CONTRACTUAL & MISC. EXPENSE	2,122.38	95,430.00	112,900.45	33,083.11	79,817.34	0.00	79,817.34	29.30
Total Dept 1430	PERSONNEL	5,059.98	204,828.00	224,665.00	70,935.10	153,729.90	0.00	153,729.90	31.57
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	20,000.00	27,560.00	1,195.37	26,364.63	22,310.00	4,054.63	4.34
Total Dept 1440	ENGINEERING	0.00	20,000.00	27,560.00	1,195.37	26,364.63	22,310.00	4,054.63	4.34
Dept 1450	ELECTIONS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	61,354.00	61,354.00	0.00	61,354.00	0.00	61,354.00	0.00
Total Dept 1450	ELECTIONS	0.00	61,354.00	61,354.00	0.00	61,354.00	0.00	61,354.00	0.00
Dept 1460	RECORDS MANAGEMENT								
0004	CONTRACTUAL & MISC.	0.00	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51

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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	7,083.32	234,000.00	236,695.00	80,595.69	156,099.31	0.00	156,099.31	34.05
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	1,250.00	1,250.00	573.20	676.80	0.00	676.80	45.86
0004	CONTRACTUAL & MISC. EXPENSE	1,583.90	18,160.00	18,168.00	5,114.91	13,053.09	34.00	13,019.09	28.15
Total Dept 1490	PUBLIC WORKS	8,667.22	253,410.00	256,113.00	86,283.80	169,829.20	34.00	169,795.20	33.69
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	180.00	4,800.00	4,800.00	1,950.00	2,850.00	0.00	2,850.00	40.63
0004	CONTRACTUAL & MISC. EXPENSE	6,909.54	272,751.00	273,322.96	112,488.34	160,834.62	312.70	160,521.92	41.16
Total Dept 1620	BUILDING	7,089.54	277,551.00	278,122.96	114,438.34	163,684.62	312.70	163,371.92	41.15
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	65,000.00	65,000.00	13,171.09	51,828.91	0.00	51,828.91	20.26
Total Dept 1670	CENTRAL MAILING	0.00	65,000.00	65,000.00	13,171.09	51,828.91	0.00	51,828.91	20.26
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	9,016.88	246,615.00	248,408.00	100,063.38	148,344.62	0.00	148,344.62	40.28
0002	EQUIPMENT & CAPITAL OUTLAY	90.00	2,500.00	30,500.00	348.90	30,151.10	0.00	30,151.10	1.14
0004	CONTRACTUAL & MISC. EXPENSE	3,771.85	131,736.00	262,961.01	54,806.55	208,154.46	0.00	208,154.46	20.84
Total Dept 1680	DATA PROCESSING	12,878.73	380,851.00	541,869.01	155,218.83	386,650.18	0.00	386,650.18	28.65
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	225,000.00	225,000.00	587.00	224,413.00	0.00	224,413.00	0.26
Total Dept 1910	UNALLOCATED INSURANCE	0.00	225,000.00	225,000.00	587.00	224,413.00	0.00	224,413.00	0.26
Dept 1920	MUNICIPAL ASSOCIATION DUES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,900.00	1,900.00	0.00	1,900.00	0.00	1,900.00	0.00
Total Dept 1920	MUNICIPAL ASSOCIATION DUES	0.00	1,900.00	1,900.00	0.00	1,900.00	0.00	1,900.00	0.00
Dept 1930	JUDGEMENTS/CLAIMS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
Dept 1950	PROPERTY TAX								
0004	CONTRACTUAL & MISC.	0.00	8,000.00	8,000.00	5,460.89	2,539.11	0.00	2,539.11	68.26

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Fund 0001	GENERAL FUND								
Dept 1950	PROPERTY TAX EXPENSE								
Total Dept 1950	PROPERTY TAX	0.00	8,000.00	8,000.00	5,460.89	2,539.11	0.00	2,539.11	68.26
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	769.32	182,250.00	299,634.31	76,665.04	222,969.27	172,808.00	50,161.27	25.59
Total Dept 1989	UNCLASSIFIED	769.32	182,250.00	299,634.31	76,665.04	222,969.27	172,808.00	50,161.27	25.59
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	124,500.00	0.00	124,500.00	0.00	124,500.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	124,500.00	0.00	124,500.00	0.00	124,500.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	18,077.02	432,482.00	432,482.00	189,224.35	243,257.65	0.00	243,257.65	43.75
0002	EQUIPMENT & CAPITAL OUTLAY	6,785.79	4,200.00	123,557.16	46,347.14	77,210.02	27,760.00	49,450.02	37.51
0004	CONTRACTUAL & MISC. EXPENSE	11,740.56	180,729.00	200,261.32	99,677.83	100,583.49	34,720.12	65,863.37	49.77
Total Dept 2620	CUSTODIAL	36,603.37	617,411.00	756,300.48	335,249.32	421,051.16	62,480.12	358,571.04	44.33
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	6,809.84	162,389.00	167,889.00	69,387.33	98,501.67	0.00	98,501.67	41.33
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,450.00	2,400.00	1,407.23	992.77	8.50	984.27	58.63
Total Dept 3120	CROSSING GUARDS	6,809.84	163,839.00	170,289.00	70,794.56	99,494.44	8.50	99,485.94	41.57
Dept 3310	TRAFFIC								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	7,000.00	7,500.00	0.00	7,500.00	500.00	7,000.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	47.51	17,600.00	18,095.00	2,665.77	15,429.23	4,925.00	10,504.23	14.73
Total Dept 3310	TRAFFIC	47.51	24,600.00	25,595.00	2,665.77	22,929.23	5,425.00	17,504.23	10.42
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	1,915.96	63,000.00	63,000.00	25,690.96	37,309.04	0.00	37,309.04	40.78
0004	CONTRACTUAL & MISC. EXPENSE	515.38	7,150.00	7,177.90	1,160.13	6,017.77	0.00	6,017.77	16.16
Total Dept 3510	CONTROL OF ANIMALS	2,431.34	70,150.00	70,177.90	26,851.09	43,326.81	0.00	43,326.81	38.26
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	44,788.33	64,660.00	104,060.00	71,729.98	32,330.02	0.00	32,330.02	68.93
Total Dept 4210	YOUTH SERVICES	44,788.33	64,660.00	104,060.00	71,729.98	32,330.02	0.00	32,330.02	68.93
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,400.00	1,400.00	1,352.00	48.00	0.00	48.00	96.57

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Fund 0001	GENERAL FUND								
Dept 4560	PHYSICIAN								
Total Dept 4560	PHYSICIAN	0.00	1,400.00	1,400.00	1,352.00	48.00	0.00	48.00	96.57
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	2,223.01	58,600.00	58,600.00	25,192.47	33,407.53	0.00	33,407.53	42.99
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	106.52	393.48	0.00	393.48	21.30
0004	CONTRACTUAL & MISC. EXPENSE	67.83	1,000.00	1,000.00	67.83	932.17	0.00	932.17	6.78
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	2,290.84	60,100.00	60,100.00	25,366.82	34,733.18	0.00	34,733.18	42.21
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	2,187.08	33,500.00	35,370.00	16,574.40	18,795.60	11,419.00	7,376.60	46.86
0004	CONTRACTUAL & MISC. EXPENSE	992.80	51,928.00	56,101.00	27,497.88	28,603.12	973.00	27,630.12	49.01
Total Dept 5132	HIGHWAY GARAGE	3,179.88	85,428.00	91,471.00	44,072.28	47,398.72	12,392.00	35,006.72	48.18
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	116.95	40,000.00	40,000.00	8,573.09	31,426.91	0.00	31,426.91	21.43
Total Dept 5182	STREET LIGHTING	116.95	40,000.00	40,000.00	8,573.09	31,426.91	0.00	31,426.91	21.43
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	3,984.05	102,610.00	102,610.00	32,637.85	69,972.15	0.00	69,972.15	31.81
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	32.00	47,920.00	47,920.00	6,341.82	41,578.18	29.50	41,548.68	13.23
Total Dept 6410	PUBLICITY	4,016.05	151,030.00	151,030.00	38,979.67	112,050.33	29.50	112,020.83	25.81
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	5,378.92	173,172.00	173,172.00	51,652.85	121,519.15	0.00	121,519.15	29.83
0004	CONTRACTUAL & MISC. EXPENSE	8,332.66	94,690.00	95,278.97	27,440.44	67,838.53	0.00	67,838.53	28.80
Total Dept 6772	PROGRAMS FOR AGING	13,711.58	267,862.00	268,450.97	79,093.29	189,357.68	0.00	189,357.68	29.46
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	22,235.07	686,235.00	687,812.00	192,975.16	494,836.84	0.00	494,836.84	28.06
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	5,000.00	6,282.91	3,799.12	2,483.79	529.99	1,953.80	60.47
0004	CONTRACTUAL & MISC.	39,283.60	380,690.00	384,921.81	176,278.30	208,643.51	0.00	208,643.51	45.80

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Fund 0001	GENERAL FUND								
Dept 9710	SERIAL BONDS								
Dept 9710	SERIAL BONDS	97,640.63	98,917.00	98,917.00	97,640.63	1,276.37	0.00	1,276.37	98.71
Dept 9901	INTERFUND TRANSFERS								
0009	INTERFUND TRANSFERS	0.00	2,032,876.00	2,628,642.00	1,113,704.00	1,514,938.00	0.00	1,514,938.00	42.37
Total Dept 9901	INTERFUND TRANSFERS	0.00	2,032,876.00	2,628,642.00	1,113,704.00	1,514,938.00	0.00	1,514,938.00	42.37
Dept 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	100,000.00	72,002.00	9,000.00	63,002.00	0.00	63,002.00	12.50
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	100,000.00	72,002.00	9,000.00	63,002.00	0.00	63,002.00	12.50
Total Fund 0001	GENERAL FUND	469,428.84	11,482,403.00	12,858,907.91	4,618,059.13	8,240,848.78	366,891.91	7,873,956.87	35.91

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Fund 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	21,300.00	21,300.00	16,180.05	5,119.95	0.00	5,119.95	75.96
Total Dept 9040	WORKERS COMPENSATION	0.00	21,300.00	21,300.00	16,180.05	5,119.95	0.00	5,119.95	75.96
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	111.60	238.40	0.00	238.40	31.89
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	111.60	238.40	0.00	238.40	31.89
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	339.96	894.04	0.00	894.04	27.55
Total Dept 9055	DISABILITY INSURANCE	0.00	1,234.00	1,234.00	339.96	894.04	0.00	894.04	27.55
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	0.00	162,198.00	162,198.00	99,772.58	62,425.42	0.00	62,425.42	61.51
Total Dept 9060	HOSPITALIZATION	0.00	162,198.00	162,198.00	99,772.58	62,425.42	0.00	62,425.42	61.51
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	0.00	100.00	100.00	20.00	80.00	0.00	80.00	20.00
Total Dept 9089	MISC. EMPLOYEE BENEFITS	0.00	100.00	100.00	20.00	80.00	0.00	80.00	20.00
Total Fund 0002	PART TOWN FUND	82,447.91	1,429,050.00	1,633,811.87	617,874.78	1,015,937.09	36,733.62	979,203.47	37.82

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Fund 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	153.00	447.00	0.00	447.00	25.50
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	153.00	447.00	0.00	447.00	25.50
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	31,795.21	951,305.00	952,887.00	370,053.12	582,833.88	0.00	582,833.88	38.83
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	66,410.00	6,024.94	60,385.06	43,582.48	16,802.58	9.07
0004	CONTRACTUAL & MISC. EXPENSE	8,722.47	243,222.00	270,246.92	77,230.99	193,015.93	39,014.34	154,001.59	28.58
Total Dept 7410	LIBRARY	40,517.68	1,197,437.00	1,289,543.92	453,309.05	836,234.87	82,596.82	753,638.05	35.15
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	2,375.67	72,461.00	72,461.00	27,691.57	44,769.43	0.00	44,769.43	38.22
Total Dept 9030	SOCIAL SECURITY	2,375.67	72,461.00	72,461.00	27,691.57	44,769.43	0.00	44,769.43	38.22
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	9,725.00	9,725.00	6,845.67	2,879.33	0.00	2,879.33	70.39
Total Dept 9040	WORKERS COMPENSATION	0.00	9,725.00	9,725.00	6,845.67	2,879.33	0.00	2,879.33	70.39
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	121.84	228.16	0.00	228.16	34.81
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	121.84	228.16	0.00	228.16	34.81
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	318.62	1,181.38	0.00	1,181.38	21.24
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	318.62	1,181.38	0.00	1,181.38	21.24
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	0.00	196,000.00	196,000.00	85,901.15	110,098.85	0.00	110,098.85	43.83
Total Dept 9060	HOSPITALIZATION	0.00	196,000.00	196,000.00	85,901.15	110,098.85	0.00	110,098.85	43.83
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	0.00	300.00	314.00	94.00	220.00	0.00	220.00	29.94
Total Dept 9089	MISC. EMPLOYEE BENEFITS	0.00	300.00	314.00	94.00	220.00	0.00	220.00	29.94
Total Fund 0003	LIBRARY FUND	42,893.35	1,599,352.00	1,691,472.92	574,434.90	1,117,038.02	82,596.82	1,034,441.20	33.96

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	235,945.00	325,000.00	1,081,882.00	436,954.00	644,928.00	641,739.00	3,189.00	40.39
Total Dept 1989	UNCLASSIFIED	235,945.00	325,000.00	1,081,882.00	436,954.00	644,928.00	641,739.00	3,189.00	40.39
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,000.00	2,000.00	1,048.00	952.00	0.00	952.00	52.40
Total Dept 4560	PHYSICIAN	0.00	2,000.00	2,000.00	1,048.00	952.00	0.00	952.00	52.40
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	4,588.82	109,000.00	109,000.00	49,974.48	59,025.52	0.00	59,025.52	45.85
0002	EQUIPMENT & CAPITAL OUTLAY	82.82	16,300.00	18,000.00	8,390.86	9,609.14	0.00	9,609.14	46.62
0004	CONTRACTUAL & MISC. EXPENSE	9,596.32	194,400.00	196,950.00	115,230.26	81,719.74	21,431.49	60,288.25	58.51
Total Dept 5130	MACHINERY	14,267.96	319,700.00	323,950.00	173,595.60	150,354.40	21,431.49	128,922.91	53.59
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	2,168.00	20,400.00	20,400.00	4,336.00	16,064.00	0.00	16,064.00	21.25
Total Dept 5140	BRUSH & WEEDS	2,168.00	20,400.00	20,400.00	4,336.00	16,064.00	0.00	16,064.00	21.25
Dept 5142	SNOW REMOVAL								
0001	PERSONAL SERVICES	0.00	933,000.00	933,000.00	622,286.16	310,713.84	0.00	310,713.84	66.70
0004	CONTRACTUAL & MISC. EXPENSE	0.00	491,330.00	557,254.00	447,678.04	109,575.96	2,974.31	106,601.65	80.34
Total Dept 5142	SNOW REMOVAL	0.00	1,424,330.00	1,490,254.00	1,069,964.20	420,289.80	2,974.31	417,315.49	71.80
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	499.35	80,000.00	80,000.00	50,302.41	29,697.59	0.00	29,697.59	62.88
Total Dept 9030	SOCIAL SECURITY	499.35	80,000.00	80,000.00	50,302.41	29,697.59	0.00	29,697.59	62.88
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	78,230.00	78,230.00	52,751.56	25,478.44	0.00	25,478.44	67.43
Total Dept 9040	WORKERS COMPENSATION	0.00	78,230.00	78,230.00	52,751.56	25,478.44	0.00	25,478.44	67.43
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	895.00	895.00	246.25	648.75	0.00	648.75	27.51
Total Dept 9045	LIFE INSURANCE	0.00	895.00	895.00	246.25	648.75	0.00	648.75	27.51
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 9050	UNEMPLOYMENT INSURANCE								
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,545.00	2,545.00	646.22	1,898.78	0.00	1,898.78	25.39
Total Dept 9055	DISABILITY INSURANCE	0.00	2,545.00	2,545.00	646.22	1,898.78	0.00	1,898.78	25.39
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	499.87	425,380.00	425,380.00	198,064.11	227,315.89	0.00	227,315.89	46.56
Total Dept 9060	HOSPITALIZATION	499.87	425,380.00	425,380.00	198,064.11	227,315.89	0.00	227,315.89	46.56
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	0.00	225.00	239.00	74.00	165.00	0.00	165.00	30.96
Total Dept 9089	MISC. EMPLOYEE BENEFITS	0.00	225.00	239.00	74.00	165.00	0.00	165.00	30.96
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	253,380.18	2,843,827.00	3,670,897.00	1,987,982.35	1,682,914.65	666,144.80	1,016,769.85	54.16

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,600.00	2,600.00	1,249.00	1,351.00	0.00	1,351.00	48.04
Total Dept 4560	PHYSICIAN	0.00	2,600.00	2,600.00	1,249.00	1,351.00	0.00	1,351.00	48.04
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	83,602.51	1,620,714.00	1,622,266.00	327,311.90	1,294,954.10	0.00	1,294,954.10	20.18
0004	CONTRACTUAL & MISC. EXPENSE	104,717.91	1,063,848.00	1,202,068.00	289,233.20	912,834.80	55,158.50	857,676.30	24.06
Total Dept 5110	GENERAL REPAIRS	188,320.42	2,684,562.00	2,824,334.00	616,545.10	2,207,788.90	55,158.50	2,152,630.40	21.83
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	5,431.73	196,324.00	396,464.00	5,541.73	390,922.27	40,400.00	350,522.27	1.40
Total Dept 5112	IMPROVEMENTS	5,431.73	196,324.00	396,464.00	5,541.73	390,922.27	40,400.00	350,522.27	1.40
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	6,207.38	119,792.00	119,792.00	24,370.61	95,421.39	0.00	95,421.39	20.34
Total Dept 9030	SOCIAL SECURITY	6,207.38	119,792.00	119,792.00	24,370.61	95,421.39	0.00	95,421.39	20.34
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	184,901.00	184,901.00	130,344.67	54,556.33	0.00	54,556.33	70.49
Total Dept 9040	WORKERS COMPENSATION	0.00	184,901.00	184,901.00	130,344.67	54,556.33	0.00	54,556.33	70.49
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	800.00	800.00	233.87	566.13	0.00	566.13	29.23
Total Dept 9045	LIFE INSURANCE	0.00	800.00	800.00	233.87	566.13	0.00	566.13	29.23
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,400.00	2,400.00	615.78	1,784.22	0.00	1,784.22	25.66
Total Dept 9055	DISABILITY INSURANCE	0.00	2,400.00	2,400.00	615.78	1,784.22	0.00	1,784.22	25.66
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	(541.51)	484,678.00	484,678.00	215,699.12	268,978.88	0.00	268,978.88	44.50
Total Dept 9060	HOSPITALIZATION	(541.51)	484,678.00	484,678.00	215,699.12	268,978.88	0.00	268,978.88	44.50
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	0.00	325.00	339.00	94.00	245.00	0.00	245.00	27.73

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 9089	MISC. EMPLOYEE BENEFITS								
Total Dept 9089	MISC. EMPLOYEE BENEFITS	0.00	325.00	339.00	94.00	245.00	0.00	245.00	27.73
Total Fund 0005	HIGHWAY PART TOWN FUND	199,418.02	3,886,048.00	4,225,974.00	994,693.88	3,231,280.12	95,558.50	3,135,721.62	23.54
Grand Total		1,047,568.30	21,240,680.00	24,081,063.70	8,793,045.04	15,288,018.66	1,247,925.65	14,040,093.01	36.51

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

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,457,868.00	6,457,868.00	6,457,868.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	2,294.00	2,294.00	2,283.25	10.75	99.53
Item 1090	INTEREST & PENALTY ON PROP TAX	107,113.88	(107,113.88)	140,000.00	140,000.00	107,113.88	32,886.12	76.51
Item 1170	FRANCHISES	0.00	0.00	395,000.00	395,000.00	395,737.36	(737.36)	100.19
Item 1232	TAX COLLECTOR FEES	0.00	0.00	3,200.00	3,200.00	0.00	3,200.00	0.00
Item 1255	CLERK FEES	407.50	(407.50)	3,500.00	3,500.00	1,210.00	2,290.00	34.57
Item 1550	DOG WARDEN FEES	0.00	0.00	200.00	200.00	136.00	64.00	68.00
Item 2001	CULTURE & RECREATION FEES	(9,121.00)	9,121.00	732,250.00	732,250.00	561,464.01	170,785.99	76.68
Item 2210	GENERAL SERVICES - OTHER GOV'T	0.00	0.00	61,254.00	61,254.00	0.00	61,254.00	0.00
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	10,000.00	10,000.00	13,841.00	(3,841.00)	138.41
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	6,500.00	6,500.00	0.00	6,500.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	40,000.00	40,000.00	12,840.05	27,159.95	32.10
Item 2401	INTEREST & EARNINGS	2,103.78	(2,103.78)	30,000.00	30,000.00	8,494.60	21,505.40	28.32
Item 2410	RENTAL OF LAND	5,748.56	(5,748.56)	134,825.00	134,825.00	78,751.36	56,073.64	58.41
Item 2411	FIELD USE FEES	0.00	0.00	8,100.00	8,100.00	3,000.00	5,100.00	37.04
Item 2450	COMMISSIONS	83.16	(83.16)	400.00	400.00	337.98	62.02	84.50
Item 2544	DOG LICENSES	1,150.00	(1,150.00)	17,000.00	17,000.00	6,480.00	10,520.00	38.12
Item 2560	STREET OPENING PERMITS	140.00	(140.00)	2,500.00	2,500.00	2,020.00	480.00	80.80
Item 2590	PERMITS	1,710.00	(1,710.00)	8,000.00	8,000.00	7,420.00	580.00	92.75
Item 2610	FINES & FORFEITED BAIL	0.00	0.00	45,000.00	45,000.00	11,783.75	33,216.25	26.19
Item 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	575.00	(575.00)	100.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	500.00	500.00	2,039.33	(1,539.33)	407.87
Item 2705	GIFTS & DONATIONS	5,750.00	(5,750.00)	20,000.00	20,000.00	17,550.00	2,450.00	87.75
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	416.65	(416.65)	20,000.00	20,000.00	12,560.99	7,439.01	62.80
Item 2801	INTERFUND REVENUES	0.00	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00
Item 3005	MORTGAGE TAX	0.00	0.00	1,025,000.00	1,025,000.00	0.00	1,025,000.00	0.00
Item 3089	OTHER STATE AID	0.00	0.00	0.00	1,000.00	1,000.00	0.00	100.00
Item 4089	GENERAL FEDERAL AID	39,400.00	0.00	0.00	1,175,110.00	1,175,110.00	0.00	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	450,000.00	547,289.00	547,289.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	1,735,931.00	1,735,931.00	0.00	1,735,931.00	0.00
Total Fund 0001	GENERAL FUND	154,902.53	(115,502.53)	11,482,403.00	12,755,802.00	9,426,905.56	3,328,896.44	73.90

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	0.00	0.00	1,002,000.00	1,002,000.00	360,705.00	641,295.00	36.00
Item 1560	SAFETY INSPECTION FEES	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Item 1570	DEMOLITION PERMITS	0.00	0.00	750.00	750.00	40.00	710.00	5.33
Item 2110	ZONING FEES	180.00	(180.00)	2,500.00	2,500.00	1,085.00	1,415.00	43.40
Item 2115	PLANNING BOARD FEES	100.00	(100.00)	10,000.00	10,000.00	3,075.00	6,925.00	30.75
Item 2401	INTEREST & EARNINGS	104.94	(104.94)	5,000.00	5,000.00	729.08	4,270.92	14.58
Item 2545	LICENSES, OTHER	75.00	(75.00)	3,000.00	3,000.00	2,475.00	525.00	82.50
Item 2550	PERMITS - CERT. OF OCCUPANCY	592.75	(592.75)	3,000.00	3,000.00	1,242.75	1,757.25	41.43
Item 2555	BUILDING & ALTERATION PERMITS	10,943.30	(10,943.30)	90,500.00	90,500.00	35,638.90	54,861.10	39.38
Item 2590	PERMITS	480.00	(480.00)	3,000.00	3,000.00	1,740.00	1,260.00	58.00
Item 2591	FIRE ALARM PERMITS	0.00	0.00	1,200.00	1,200.00	180.00	1,020.00	15.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	894.00	(894.00)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	31,932.00	31,932.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	303,100.00	303,100.00	0.00	303,100.00	0.00
Total Fund 0002	PART TOWN FUND	12,475.99	(12,475.99)	1,429,050.00	1,460,982.00	439,736.73	1,021,245.27	30.10

Date Prepared: 06/17/2022 08:50 AM

Report Date: 06/17/2022

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

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Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,403,352.00	1,403,352.00	1,403,352.00	0.00	100.00
Item 2081	COLLECTION FEES	0.00	0.00	900.00	900.00	84.27	815.73	9.36
Item 2082	LIBRARY FINES	1,132.05	(1,132.05)	26,000.00	26,000.00	13,740.09	12,259.91	52.85
Item 2083	PRINTING REVENUE	276.00	(276.00)	3,600.00	3,600.00	1,716.25	1,883.75	47.67
Item 2401	INTEREST & EARNINGS	338.93	(338.93)	9,000.00	9,000.00	1,186.88	7,813.12	13.19
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	168.00	(168.00)	100.00
Item 2760	SYSTEM GRANTS	0.00	0.00	6,500.00	16,149.17	10,489.17	5,660.00	64.95
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	99,582.00	99,582.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	150,000.00	120,000.00	0.00	120,000.00	0.00
Total Fund 0003	LIBRARY FUND	1,746.98	(1,746.98)	1,599,352.00	1,678,583.17	1,530,318.66	148,264.51	91.17

Date Prepared: 06/17/2022 08:50 AM

Report Date: 06/17/2022

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

GLR0116 1.0

Page 4 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,835,269.00	1,835,269.00	1,835,269.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	5,336.64	(5,336.64)	509,305.00	509,305.00	370,454.73	138,850.27	72.74
Item 2401	INTEREST & EARNINGS	324.61	(324.61)	16,500.00	16,500.00	1,634.05	14,865.95	9.90
Item 2650	SALE OF SCRAP & EXCESS	819.00	(819.00)	1,500.00	1,500.00	819.00	681.00	54.60
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	1,512.00	(1,512.00)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	519,937.00	519,937.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	481,253.00	481,253.00	0.00	481,253.00	0.00
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	6,480.25	(6,480.25)	2,843,827.00	3,363,764.00	2,729,625.78	634,138.22	81.15

Date Prepared: 06/17/2022 08:50 AM

Report Date: 06/17/2022

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

GLR0116 1.0

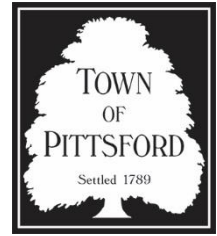
Page 5 of 5

Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	545,224.00	545,224.00	545,224.00	0.00	100.00
Item 1120	SALES TAX	0.00	0.00	2,623,000.00	2,623,000.00	927,527.95	1,695,472.05	35.36
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	516.86	(516.86)	12,500.00	12,500.00	2,288.10	10,211.90	18.30
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	3,696.50	(3,696.50)	100.00
Item 3501	CHIPS PROGRAM	0.00	0.00	171,324.00	365,564.00	0.00	365,564.00	0.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	127,552.00	127,552.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	530,000.00	530,000.00	0.00	530,000.00	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	516.86	(516.86)	3,886,048.00	4,207,840.00	1,606,288.55	2,601,551.45	38.17
Grand Total		176,122.61	(136,722.61)	21,240,680.00	23,466,971.17	15,732,875.28	7,734,095.89	67.04

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

MEMORANDUM



To: Pittsford Town Board

From: Brian Luke, Director of Finance

Date: June 17, 2022

Regarding: Surplus Inventory

For Meeting On: June 21, 2022

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

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

Asset #	Year	Description	Department	Cost	Disposition
20150	2019	Echo Hedgetrimmer	Parks	\$ 399.00	Junked
16373	2008	Apple iPod Touch 8GB	I.T.	\$ 281.00	Auction
18896	2017	Tablet-Samsung Galaxy Tab S2-9.7"	I.T.	\$ 121.28	Auction
18905	2017	Tablet-Samsung Galaxy Tab S2-9.7"	I.T.	\$ 121.28	Auction
18907	2017	Tablet-Samsung Galaxy Tab S2-9.7"	I.T.	\$ 397.99	Auction
19874	2019	Smartphone-Samsung Galaxy S9	I.T.	\$ -	Auction
17638	2014	Dell OptiPlex 9020-64-bit	I.T.	\$ 697.79	Auction
17962	2015	Dell OptiPlex 9020-64-bit	I.T.	\$ 827.29	Auction
17966	2015	Dell OptiPlex 9020-64-bit	I.T.	\$ 827.29	Auction
17969	2015	Dell OptiPlex 9020-64-bit	I.T.	\$ 827.29	Auction
17975	2015	Dell OptiPlex 9020-64-bit	I.T.	\$ 827.29	Auction
18197	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18198	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18199	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18200	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18201	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18202	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18203	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18204	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18205	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18206	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18207	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18208	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18210	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18213	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18215	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18217	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18218	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18226	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18232	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18233	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction

18234	2016	Dell OptiPlex 7040-64-bit	I.T.	\$ 810.91	Auction
18328	2017	Dell OptiPlex 7050-64-bit	I.T.	\$ 723.27	Auction
14142	2004	Camera - Kodak EasyShare CX6330 Digital Camera	I.T.	\$ 193.00	Auction
16910	2010	Camera - Canon PowerShot SD4500 IS Digital Camera	I.T.	\$ 350.00	Auction
17106	2011	HP Compaq L2105tm-touch	I.T.	\$ 269.00	Auction
17107	2011	HP Compaq L2105tm-touch	I.T.	\$ 269.00	Auction
17108	2011	HP Compaq L2105tm-touch	I.T.	\$ 269.00	Auction
17109	2011	HP Compaq L2105tm-touch	I.T.	\$ 269.00	Auction
17110	2011	HP Compaq L2105tm-touch	I.T.	\$ 269.00	Auction
17111	2011	HP Compaq L2105tm-touch	I.T.	\$ 269.00	Auction
17772	2014	Switch-HP 5120-48G-PoE+ EI Switch w/2 Intf Slts	I.T.	\$2,521.35	Auction
12304	2000	Tester - MilesTek Cable Tester Uni-Network Modular	I.T.	\$ 106.00	Auction
13887	2001	Tester - MilesTek Cable Tester Uni-Network Modular	I.T.	\$ 99.00	Auction
17017	2011	HDD - 146gb 10K SAS 2.5" hot plug hard drive	I.T.	\$ 278.99	Auction
17018	2011	HDD - 146gb 10K SAS 2.5" hot plug hard drive	I.T.	\$ 278.99	Auction
17871	2014	HDD - WD My Passport Ultra 1TB USB drive	I.T.	\$ 68.00	Auction
17982	2015	BNC/S-video to VGA converter	I.T.	\$ 63.83	Auction
17984	2015	Memory - Kingston DDR3L 16GB memory module	I.T.	\$ 170.00	Auction
17985	2015	Memory - Kingston DDR3L 16GB memory module	I.T.	\$ 170.00	Auction
14452	2005	HP LaserJet 1320NW	I.T.	\$ 503.35	Auction
15087	2005	HP LaserJet 1320NW	I.T.	\$ 503.35	Auction
15093	2005	HP LaserJet 1320NW	I.T.	\$ 503.35	Auction
16386	2008	HP LaserJet 3055	I.T.	\$ 475.00	Auction
16387	2008	HP LaserJet 3055	I.T.	\$ 475.00	Auction
12796	2002	Print Server-HP JetDirect 175X	I.T.	\$ 180.00	Auction
16051	2006	UPS - APC SmartUPS 1500	I.T.	\$ 487.67	Auction
16318	2007	UPS - APC SmartUPS 1500	I.T.	\$ 487.67	Auction
16340	2006	UPS - APC SmartUPS 750XL & 1 battery pack	I.T.	\$ 1,250.00	Auction
17602	2013	UPS - APC Back UPS 650	I.T.	\$ 90.00	Auction
18098	2016	Battery-APC Replacement Battery Cartridge	I.T.	\$ 175.00	Auction
18099	2016	Battery-APC Replacement Battery Cartridge	I.T.	\$ 335.15	Auction
18698	2019	Battery-APC Replacement Battery Cartridge	I.T.	\$ 93.13	Auction
19792	2019	Battery-APC Replacement Battery Cartridge	I.T.	\$ 93.13	Auction

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ANDERSON	JRH	156758	062022/ANDERSON	JUNE 2022 INSTRUCTOR PAYMENT FOR YOUTH B	350.00
				VENDOR TOTAL	350.00
APPLIED AUDIO AND THEATRE SUPPLY	JRH	156754	269998	MEETING ROOM SUPPLIES	130.75
	JRH	156753	269999	SOUND EQUIPMENT FOR CONCERT SERIES	1,538.77
				VENDOR TOTAL	1,669.52
BASOVSKY	BWL	156748	06042022	CAR DAMAGE CLAIM	242.94
				VENDOR TOTAL	242.94
CHARTER COMMUNICATIONS	BWL	156759	141705201061422	BUSINESS CLASS DIGITAL ADAPTERS 6/17/22-	42.16
				VENDOR TOTAL	42.16
CINTAS CORPORATION #411	PJS	156746	4122587562	RUG & MOP SERVICE	294.07
				VENDOR TOTAL	294.07
CROZIER	BWL	156749	06012022	VIDEO & EDITS FOR PADDLE & POUR	300.00
				VENDOR TOTAL	300.00
DOLOMITE PRODUCTS CO INC	PJS	156661	1062238	CR-1	1,758.24
	PJS	156772	1065438	EAST ROCH	32,386.88
	PJS	156772	1065474	EAST ROCH	224.94
	PJS	156772	1065437	EAST ROCH	472.54
				VENDOR TOTAL	34,842.60
FLEET PRIDE	PJS	156771	100254881	DRIVE SHAFT 456	298.00

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	298.00
HADLOCK PAINT CO. INC.	PJS	156631	P0131708	MARKING PAINT	31.85
				VENDOR TOTAL	31.85
HADLOCK'S ACE HARDWARE	PJS	156773	001359	SLEDGE HAMMERS	101.97
				VENDOR TOTAL	101.97
HANSON AGGREGATES NEW YORK LLC	PJS	156763	661695	CONCRETE/KILBOURN	1,557.00
	PJS	156770	4136679	ASPHALT MILEPOST	1,631.01
	PJS	156770	4137650	ASPHALT MILEPOST	2,360.52
	PJS	156770	4139650	ASPHALT MILEPOST	880.22
	PJS	156770	4138679	ASPHALT MILEPOST	1,140.32
	PJS	156769	4136680	BUTLER BLACK	2,195.46
				VENDOR TOTAL	9,764.53
HOME DEPOT	PJS	156761	6012455	SPRAYER, RAKES AND FORKS	653.72
				VENDOR TOTAL	653.72
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	156764	S15202	GUTTER MILEPOST	20,739.05
	PJS	156765	S15203	SADDLE BROOK/ TURNBERRY	1,524.21
				VENDOR TOTAL	22,263.26
J. C. SMITH, INC.	PJS	156768	1515525	CONCRETE MIX	317.96
				VENDOR TOTAL	317.96
JURUS	BWL	156751	2022-001	VIDEO & EDITS MEMORIAL DAY	350.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

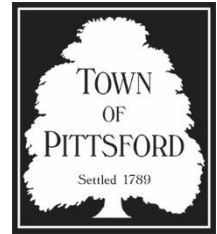
VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
JURUS	BWL	156751	2022-002	VIDEO & EDITS CONCERT	400.00
				VENDOR TOTAL	750.00
MILLER	JRH	156756	062022/PMILLER	JUNE 2022 INSTRUCTOR PAYMENT FOR EMBOSSER	31.50
				VENDOR TOTAL	31.50
MORRISON EXCAVATING, INC.	PJS	156767	43450	TOPSOIL CEMETARY	312.00
				VENDOR TOTAL	312.00
NOCO ENERGY CORP.	PJS	156766	SP12362866	551.5 UNLEADED	2,617.53
				VENDOR TOTAL	2,617.53
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	156775	8609	BELTS/BOLTS	219.55
				VENDOR TOTAL	219.55
PHOENIX GRAPHICS, INC.	BWL	156750	69715	2022 EVENTS MAILER	8,772.04
				VENDOR TOTAL	8,772.04
PITTSFORD FLORIST	BWL	156762	1098022689	SPIEGEL SYMPATHY FLOWERS	150.00
				VENDOR TOTAL	150.00
REGIONAL INTERNATIONAL CORPORATION	PJS	156774	011192352P	456 SPEED SENSOR	74.50
				VENDOR TOTAL	74.50
STREET SKILLS, LLC	JRH	156755	062022/DELVECCHIO	JUNE 2022 INSTRUCTOR PAYMENT FOR 5 HOUR	105.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JUNE 2022

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	105.00
USI INSURANCE SERVICES LLC	BWL	156752	4203929	ADD VEHICLE TO POLICY	156.00
				VENDOR TOTAL	156.00
WARD	BWL	156760	06172022	COURIER MILEAGE REIMBURSEMENT 6/1/22 - 6	21.29
				VENDOR TOTAL	21.29
WEGMANS FOOD MARKETS INC	JRH	156757	062022/WEGMANSSRS	WEGMANS BILLING MAY 2022	891.22
				VENDOR TOTAL	891.22
				REPORT TOTAL	85,273.21

END OF REPORT

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: June 7, 2022

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: June 21, 2022

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

Name	Dept	Position	Rate	Date of Hire
Olivia Taylor	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Anna Pellegrino	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Rose Diekmann	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Matthew Taylor	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Austin Norwood	Highway	Laborer-Seasonal	\$14.00	06/27/2022

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

Name	Dept	Position	Rate	Date of Hire
Olivia Taylor	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Anna Pellegrino	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Rose Diekmann	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Matthew Taylor	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Austin Norwood	Highway	Laborer-Seasonal	\$14.00	06/27/2022

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

Name	Position	Reason for Change	Rate	Effective Date
Timothy Moulton	Laborer	CDL-Class B	\$19.35	06/20/2022
Jackson Wallace	Laborer-Seas	Hwy – Rehire	\$14.25	06/21/2022
Chandler Reynolds	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Molly Heinzelman	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Rachel Brill	Library Clerk	New Position	\$17.12	07/05/2022

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

Name	Position	Reason for Change	Rate	Effective Date
Timothy Moulton	Laborer	CDL-Class B	\$19.35	06/20/2022
Jackson Wallace	Laborer-Seas	Hwy – Rehire	\$14.25	06/21/2022
Chandler Reynolds	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Molly Heinzelman	Recreation	Rec Asst – Summer Fun	\$13.20	06/23/2022
Rachel Brill	Library Clerk	New Position	\$17.12	07/05/2022