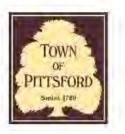
SUPERVISOR

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, July 19, 2022 – 6:00 PM

Call to Order Pledge of Allegiance

Public Hearing – Refuse Districts

- Candlewood
- East Avenue Manor
- Extension 1 to Sutton Point/Andrews Hill
- Grandhill
- Greylock
- Hedge Wood/Crest Wood
- Long Meadow
- McCord Estate
- Old Lyme

Minutes

Approval of Minutes of Meeting of June 21, 2022

Financial Matters

Public Comment Town Energy Contracts – Presentation by Power Management Vouchers

Operational Matters

Public Comment

Town Insurance Coverage – Presentation by Brown & Brown Set Public Hearing for Coventry Ridge 1-2 Pole Lighting District Appoint Deputy Receiver of Taxes at Canandaigua National Bank Tax Receiver Bonding Resolution

Personnel Matters

Public Comment Hiring Resolution

Other Business

New Town Park: Copper Beech 2.0 Active Transportation Plan Update

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/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/819?fullscreenfalse&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
 <u>comments@townofpittsford.org</u>; (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/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/690?fullscreen=false&showtabssearch=true&autostart=true

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Candlewood Refuse District Public Hearing

For Meeting On: July 19, 2022



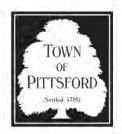
The Town Board has received Petitions for the establishment of the "Candlewood Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Candlewood Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE CANDLEWOOD REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

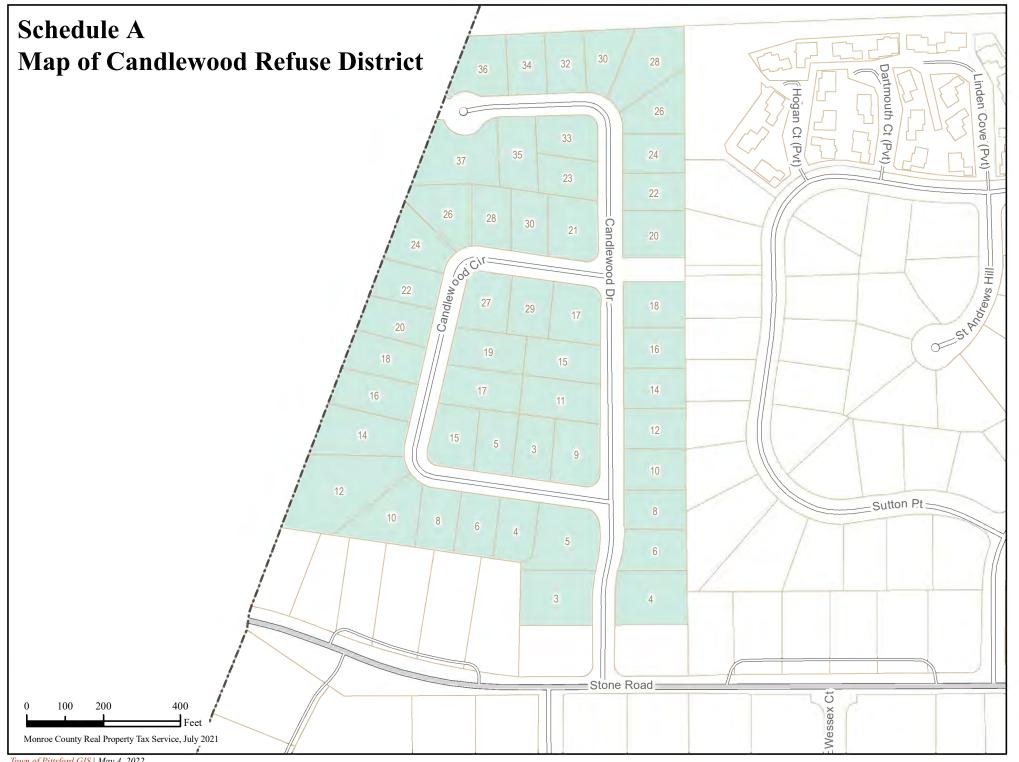
The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

	IN WITNESS WHEREOF, I have hereunto set my hand this day of
July, 2022.	
	-
	Renee M. McQuillen, Town Clerk



In the Matter of the Establishment of the Candlewood Refuse District in the

PETITION Address: 34 Candlewood Dr

Town of Pittsford, County of Monroe, State of New York

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

We, the undersigned, being owners of taxable real property situate in the proposed Candlewood Refuse District, which proposed district is hereinafter shown on the attached map titled Candlewood Refuse District, do hereby petition your Honorable Board to establish the Candlewood Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

Pursuant to Article 12 of the Town Law of the State of New York, the Undersigned further petitions that the expense of

the establishment of this District, togeth	er with expenses of providing the services by the proposed District, shall be assessed,
levied and collected, in proportion as no	arly as may be to the benefit which each lot or parcel will derive therefrom, from the
several lots and parcels within the prope	osed District in the same manner and at the same time as other Town charges.
Dated: 3-19	, 20 22
declased 10-12-2 Signature James R Pond	May Signature Mary W. Pond
STATE OF NEW YORK)	
COUNTY OF MONROE) ss.:	
Country of Montholy son	
whose name(s) is (are) subscribed to the	, 20, before me the undersigned, personally appeared nown to me or proved to me on the basis of satisfactory evidence to be the individual(s) within instrument and acknowledged to me that he/she/they executed the same in is/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of the instrument.
	Notary Public
whose name(s) is (are) subscribed to the	nown to me or proved to me on the basis of satisfactory evidence to be the individual(s) within instrument and acknowledged to me that he/she/they executed the same in is/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of
JARED TYLER GREAGAN Notary Public - State of New York NO. 01GR6410271 Qualified in Cayuga County My Commission Expires Oct 19, 2024	Montary Public

In the Matter of the Establishment of the Candlewood Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 66.19% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this ______ day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED CANDLEWOOD REFUSE DISTRICT

	Tax ID Number	Property Address	Assessed Value	Date Signed
1	163.03-1-30	3 Candlewood Cir	\$225,600	Did Not Sign
2	163.03-1-17	4 Candlewood Cir	\$215,800	Did Not Sign
3	163.03-1-22	5 Candlewood Cir	\$185,400	4/9/2022
4	163.03-1-18	6 Candlewood Cir	\$208,000	Did Not Sign
5	163.03-1-19	8 Candlewood Cir	\$286,300	Did Not Sign
6	163.03-1-20	10 Candlewood Cir	\$250,500	3/24/2022
7	163.03-1-11	12 Candlewood Cir	\$225,000	Did Not Sign
8	163.03-1-10	14 Candlewood Cir	\$195,400	Did Not Sign
9	163.03-1-21	15 Candlewood Cir	\$203,100	Did Not Sign
10	163.03-1-9	16 Candlewood Cir	\$250,000	Did Not Sign
11	163.03-1-23	17 Candlewood Cir	\$178,200	4/9/2022
12	163.03-1-8	18 Candlewood Cir	\$242,800	4/28/2022
13	163.03-1-24	19 Candlewood Cir	\$219,800	4/9/2022
14	163.03-1-7	20 Candlewood Cir	\$214,900	4/9/2022
15	163.03-1-6	22 Candlewood Cir	\$248,200	Did Not Sign
16	163.03-1-5	24 Candlewood Cir	\$200,700	4/9/2022
17	163.03-1-4	26 Candlewood Cir	\$209,800	4/23/2022
18	163.03-1-25	27 Candlewood Cir	\$199,800	4/9/2022
19	163.03-1-3	28 Candlewood Cir	\$210,500	4/9/2022
20	163.03-1-26	29 Candlewood Cir	\$203,000	Did Not Sign
21	163.03-1-2	30 Candlewood Cir	\$207,000	4/13/2022
22	163.03-1-15	3 Candlewood Dr	\$241,400	3/30/2022
23	163.03-1-41	4 Candlewood Dr	\$227,700	4/22/2022
24	163.03-1-16	5 Candlewood Dr	\$184,900	Did Not Sign
25	163.03-1-40	6 Candlewood Dr	\$194,700	Did Not Sign
26	163.03-1-39	8 Candlewood Dr	\$175,400	4/21/2022
27	163.03-1-31	9 Candlewood Dr	\$184,600	4/9/2022
28	163.03-1-38	10 Candlewood Dr	\$216,900	4/9/2022
29	163.03-1-29	11 Candlewood Dr	\$177,200	4/8/2022
30	163.03-1-37	12 Candlewood Dr	\$202,500	4/9/2022
31	163.03-1-36	14 Candlewood Dr	\$196,600	4/9/2022
32	163.03-1-28	15 Candlewood Dr	\$163,300	4/12/2022
33	163.03-1-35	16 Candlewood Dr	\$235,000	4/9/2022
34	163.03-1-27	17 Candlewood Dr	\$195,200	4/29/2022
35	163.03-1-34	18 Candlewood Dr	\$195,000	4/9/2022
36	163.03-1-33	20 Candlewood Dr	\$209,800	Did Not Sign
_37	163.03-1-1	21 Candlewood Dr	\$214,600	4/9/2022
38	163.03-1-32	22 Candlewood Dr	\$208,100	Did Not Sign
39	163.01-1-10	23 Candlewood Dr	\$182,600	4/9/2022

40	163.01-1-9	24 Candlewood Dr	\$211,400	Did Not Sign
41	163.01-1-8	26 Candlewood Dr	\$215,200	4/9/2022
42	163.01-1-7	28 Candlewood Dr	\$208,300	Did Not Sign
43	163.01-1-6	30 Candlewood Dr	\$220,900	5/2/2022
44	163.01-1-5	32 Candlewood Dr	\$221,600	4/9/2022
45	163.01-1-11	33 Candlewood Dr	\$188,300	4/9/2022
46	163.01-1-4	34 Candlewood Dr	\$201,400	3/19/2022
47	163.01-1-12	35 Candlewood Dr	\$220,200	4/18/2022
48	163.01-1-3	36 Candlewood Dr	\$205,400	4/9/2022
49	163.01-1-13	37 Candlewood Dr	\$208,300	4/9/2022

Total Assessed Value in District: \$10,286,300.00

Total Assessed Value of Petitioning Parcel Owners: \$ 6,808,700.00

Percentage Ownership of Petitioners: 66.19%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: East Avenue Manor Refuse District Public Hearing

For Meeting On: July 19, 2022



The Town Board has received Petitions for the establishment of the "East Avenue Manor Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

<u>RESOLUTION</u>

I move that the Town Board approve the establishment of the East Avenue Manor Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE EAST AVENUE MANOR REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

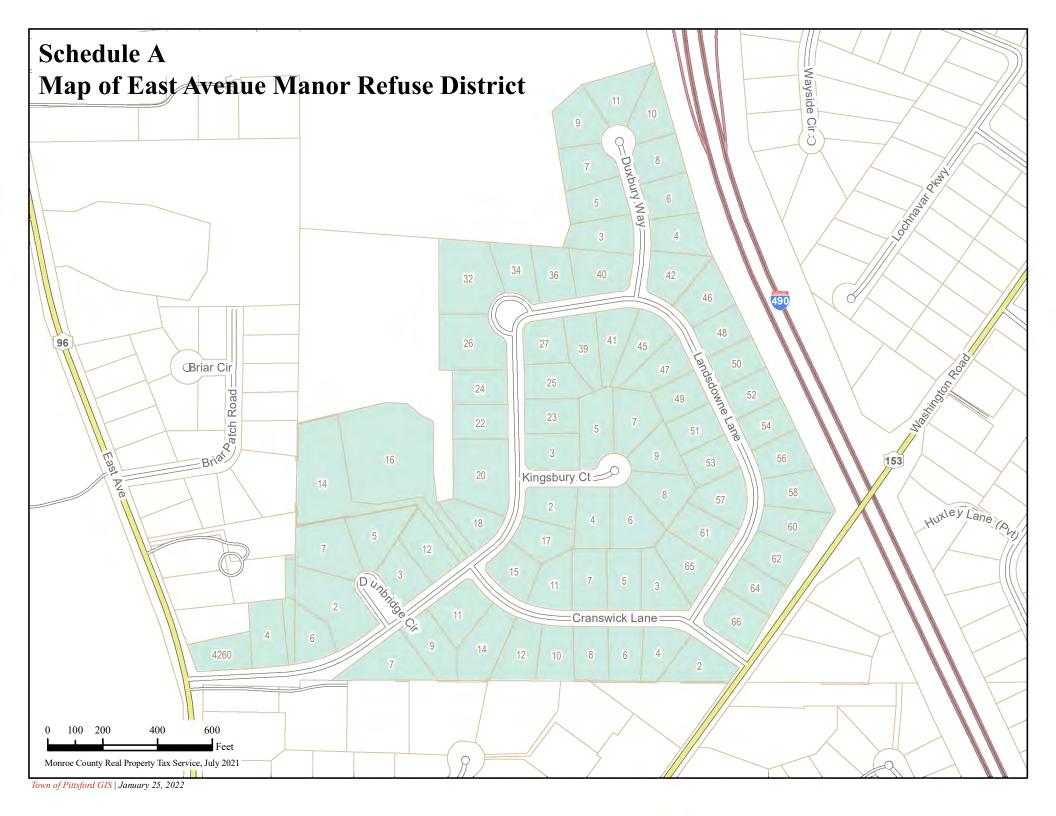
The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

July, 2022.	IN WITNESS WHEREOF, I have hereunto set my hand this d	ay of
July, 2022.		
	Danas M. Ma Ovillana Tavor Olania	
	Renee M. McQuillen, Town Clerk	



In the Matter of the Establishment
of the
East Avenue Manor Refuse District in the
Town of Pittsford, County of Monroe, State of New York
TO THE TOWN BOARD OF THE TOWN OF PITTSFORD

MONROE COUNTY, NEW YORK:

J. G

PETITION

Address: 15 Landsdowne Ln

We, the undersigned, being owners of taxable real property situate in the proposed East Avenue Manor Refuse District, which proposed district is hereinafter shown on the attached map titled East Avenue Manor Refuse District, do hereby petition your Honorable Board to establish the East Avenue Manor Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

Pursuant to Article 12 of the Town Law of the State of New York, the Undersigned further petitions that the expense of the establishment of this District, together with expenses of providing the services by the proposed District, shall be assessed, levied and collected, in proportion as nearly as may be to the benefit which each lot or parcel will derive therefrom, from the several lots and parcels within the proposed District in the same manner and at the same time as other Town charges.

several lots and pare	els within the p	proposed District in th	e same	manner and at the same time as other Town charges.
Dated: 7	Mar 19	, 20 22		
Joan Jan	_ Hur	lez		
AVEN HURLE	Signature Gaven J. Hurley	3		Signature Kathleen Hurley
STATE OF NEW Y	*			
Gaven J. Hurley, pe whose name(s) is (a	rsonally known re) subscribed t y(ies), and that l(s) acted NEC Nota	and known to me or o the within instrume by his her their signa ANIE K. DAVISC by Public - State of New York No. 01DA6316864	proved nt and a ture(s) o	2. before me the undersigned, personally appeared to me on the basis of satisfactory evidence to be the individual(s) acknowledged to me that he she they executed the same in on the instrument, the individual(s), or the person upon behalf of
		ualified in Monroe County ission Expires December 22.	(1)	Notary Public
STATE OF NEW Y				
On this	day of		. 20	, before me the undersigned, personally appeared
Kathleen Hurley, pe	ersonally knowi	and known to me or	proved	to me on the basis of satisfactory evidence to be the individual(s)
				neknowledged to me that he she they executed the same in on the instrument, the individual(s), or the person upon behalf of
which the individua			ture(s) (on the instrument, the marvidual(s), of the person upon octian of
				Notary Public

In the Matter of the Establishment of the East Avenue Manor Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 67.06% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this ______ day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED EAST AVENUE MANOR REFUSE DISTRICT

	Tax ID Number	Property Address	Assessed Value	Date Signed
1_	151.15-1-10	2 Cranswick Ln	\$254,400	4/19/2022
2	151.11-1-64	3 Cranswick Ln	\$218,300	3/19/2022
3	151.15-1-9	4 Cranswick Ln	\$289,400	Did Not Sign
4	151.11-1-63	5 Cranswick Ln	\$227,700	3/19/2022
5	151.15-1-8	6 Cranswick Ln	\$360,000	Did Not Sign
6	151.11-1-62	7 Cranswick Ln	\$249,600	3/19/2022
7	151.15-1-7	8 Cranswick Ln	\$300,200	3/29/2022
8	151.15-1-6.1	10 Cranswick Ln	\$267,900	4/27/2022
9	151.11-1-61	11 Cranswick Ln	\$259,100	3/14/2022
10	151.15-1-5.1	12 Cranswick Ln	\$283,600	3/19/2022
11	151.15-1-4.1	14 Cranswick Ln	\$310,000	Did Not Sign
12	151.11-1-1.21	2 Dunbridge Cir	\$585,000	3/19/2022
13	151.11-1-4.1	3 Dunbridge Cir	\$273,300	3/20/2022
14	151.11-1-3.11	5 Dunbridge Cir	\$453,000	3/20/2022
15	151.11-1-2	7 Dunbridge Cir	\$430,300	3/16/2022
16	151.11-1-17	3 Duxbury Way	\$253,600	Did Not Sign
17	151.11-1-25	4 Duxbury Way	\$208,400	3/17/2022
18	151.11-1-18	5 Duxbury Way	\$239,500	Did Not Sign
19	151.11-1-24	6 Duxbury Way	\$183,800	Did Not Sign
20	151.11-1-19	7 Duxbury Way	\$292,400	Did Not Sign
21	151.11-1-23	8 Duxbury Way	\$256,500	Did Not Sign
22	151.11-1-20	9 Duxbury Way	\$221,500	3/14/2022
23	151.11-1-22	10 Duxbury Way	\$213,800	Did Not Sign
24	151.11-1-21	11 Duxbury Way	\$198,300	3/11/2022
25	151.10-1-36	4260 East Ave	\$438,800	3/19/2022
26	151.11-1-58	2 Kingsbury Ct	\$214,800	3/19/2022
27	151.11-1-51	3 Kingsbury Ct	\$233,200	3/19/2022
28	151.11-1-57	4 Kingsbury Ct	\$295,000	3/19/2022
29	151.11-1-52	5 Kingsbury Ct	\$314,500	3/19/2022
30	151.11-1-56	6 Kingsbury Ct	\$292,000	3/24/2022
31	151.11-1-53	7 Kingsbury Ct	\$276,900	3/19/2022
32	151.11-1-55	8 Kingsbury Ct	\$327,200	Did Not Sign
33	151.11-1-54	9 Kingsbury Ct	\$232,300	3/20/2022
34	151.10-1-37	4 Landsdowne Ln	\$397,500	4/19/2022
35	151.11-1-1.22	6 Landsdowne Ln	\$648,600	4/27/2022
36	151.15-1-1	7 Landsdowne Ln	\$362,900	3/19/2022
37	151.15-1-2	9 Landsdowne Ln	\$385,000	Did Not Sign
38	151.15-1-3	11 Landsdowne Ln	\$399,200	3/20/2022

39	151.11-1-5	12 Landsdowne Ln	\$552,800	Did Not Sign
40	151.11-1-6.12	14 Landsdowne Ln	\$59,500	4/27/2022
41	151.11-1-60	15 Landsdowne Ln	\$287,200	3/19/2022
42	151.11-1-6.11	16 Landsdowne Ln	\$365,500	3/20/2022
43	151.11-1-59	17 Landsdowne Ln	\$291,100	3/19/2022
44	151.11-1-9	20 Landsdowne Ln	\$510,000	4/18/2022
45	151.11-1-9.2	22 Landsdowne Ln	\$446,600	3/19/2022
46	151.11-1-50	23 Landsdowne Ln	\$364,100	Did Not Sign
47_	151.11-1-10	24 Landsdowne Ln	\$422,300	Did Not Sign
48	151.11-1-49	25 Landsdowne Ln	\$325,500	3/22/2022
49	151.11-1-12	26 Landsdowne Ln	\$282,200	Did Not Sign
50	151.11-1-48	27 Landsdowne Ln	\$255,000	3/25/2022
51	<u>151.11-1-13</u>	32 Landsdowne Ln	\$497,300	3/29/2022
52	151.11-1-14	34 Landsdowne Ln	\$341,400	Did Not Sign
53	151.11-1-15	36 Landsdowne Ln	\$395,000	3/20/2022
54	151.11-1-47	39 Landsdowne Ln	\$221,700	Did Not Sign
55_	151.11-1-16	40 Landsdowne Ln	\$449,000	4/13/2022
56	151.11-1-46	41 Landsdowne Ln	\$248,400	Did Not Sign
57_	151.11-1-26	42 Landsdowne Ln	\$274,500	3/19/2022
58	151.11-1-45	45 Landsdowne Ln	\$262,400	Did Not Sign
59	151.11-1-27	46 Landsdowne Ln	\$368,900	Did Not Sign
60	151.11-1-44	47 Landsdowne Ln	\$246,800	3/19/2022
61	151.11-1-28	48 Landsdowne Ln	\$222,000	3/15/2022
62	151.11-1-43	49 Landsdowne Ln	\$253,600	3/11/2022
63	151.11-1-29	50 Landsdowne Ln	\$204,900	Did Not Sign
64	151.11-1-42	51 Landsdowne Ln	\$247,000	Did Not Sign
65	151.11-1-30	52 Landsdowne Ln	\$235,000	3/19/2022
66	151.11-1-41	53 Landsdowne Ln	\$217,100	3/19/2022
67	151.11-1-31	54 Landsdowne Ln	\$214,000	4/21/2022
68	151.11-1-32	56 Landsdowne Ln	\$225,500	Did Not Sign
69	151.11-1-40	57 Landsdowne Ln	\$271,500	Did Not Sign
70	151.11-1-33	58 Landsdowne Ln	\$239,100	Did Not Sign
71	151.11-1-34	60 Landsdowne Ln	\$202,700	Did Not Sign
72	151.11-1-39	61 Landsdowne Ln	\$267,000	4/25/2022
73	151.11-1-36	62 Landsdowne Ln	\$254,300	3/15/2022
74	151.11-1-37	64 Landsdowne Ln	\$286,400	3/19/2022
75	151.11-1-65	65 Landsdowne Ln	\$219,400	3/24/2022
76	151.11-1-38	66 Landsdowne Ln	\$300,500	3/24/2022

Total Assessed Value in District: \$22,974,700.00

Total Assessed Value of Petitioning Parcel Owners: \$15,407,000.00

Percentage Ownership of Petitioners: 67.06%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Extension 1 to Sutton Point/ St. Andrews Hill Refuse District Public Hearing

For Meeting On: July 19, 2022



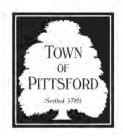
The Town Board has received Petitions for the establishment of the "Extension 1 to Sutton Point/St Andrews Hill Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Extension 1 to Sutton Point/St Andrews Hill Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF EXTENSION 1 TO SUTTON
POINT ST ANDREWS HILL REFUSE DISTRICT RESOLUTION AND ORDER
IN THE TOWN OF PITTSFORD, CREATING REFUSE DISTRICT
MONROE COUNTY, NEW YORK

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Extension 1 to Sutton Point Andrews Hill Refuse District"; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that the "Extension 1 to Sutton Point Andrews Hill Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

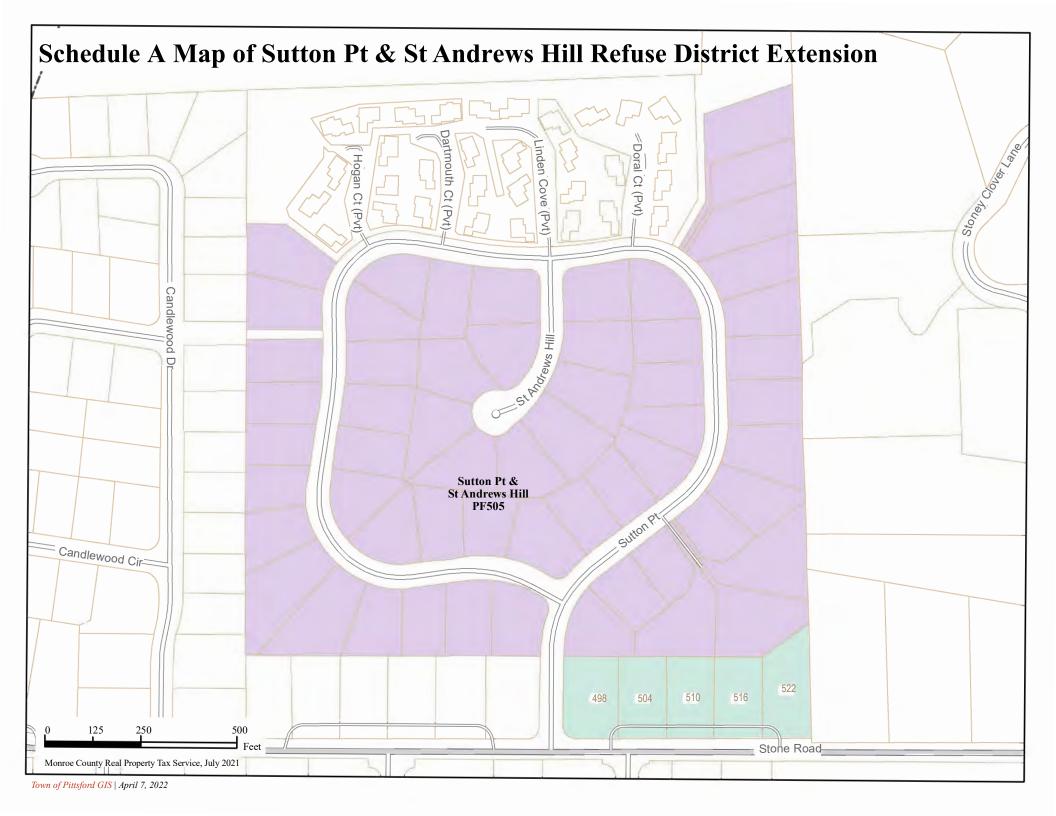
The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

July, 2022.	IN WITNESS WHEREOF, I have hereunto set my hand this day of
ou.y, _o	
	Renee M. McQuillen, Town Clerk



In the Matter of the Establishment of the Ext'n 1 Sutton Pt St Andrews Hill Refuse District in the Town of Pittsford, County of Monroe, State of New York	PETITION Address: 498 Stone Rd
TO THE TOWN BOARD OF THE TOWN OF PITTSFORD MONROE COUNTY, NEW YORK:	
We, the undersigned, being owners of taxable real property situate in Refuse District, which proposed district is hereinafter shown on the attached material District, do hereby petition your Honorable Board to establish the Ext'n 1 Sutton the real property located within the proposed district, which real property is located and State of New York, outside of any incorporated village and wholly within the Pursuant to Article 12 of the Town Law of the State of New York, the the establishment of this District, together with expenses of providing the service	ap titled Ext'n 1 Sutton Pt St Andrews Hill Refuse in Pt St Andrews Hill Refuse District to include ated in the Town of Pittsford, County of Monroe, the said Town of Pittsford. The Undersigned further petitions that the expense of
levied and collected, in proportion as nearly as may be to the benefit which each several lots and parcels within the proposed District in the same manner and at Dated: Dated:	h lot or parcel will derive therefrom, from the
Gyere d'Allerino Signature Eugene D. Ulterino	Signature
STATE OF NEW YORK) COUNTY OF MONROE) ss.: On this 12 day of	knowledged to me that he/she/they executed the
STATE OF NEW YORK) COUNTY OF MONROE) ss.:	

On this _____ day of ______, 20_____, before me the undersigned, personally appeared , personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public		

In the Matter of the Establishment of the TOWN ASSESSOR'S Extension 1 to Sutton Pt / St Andrews Hill Refuse District CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 79.89% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this _______ day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED EXTENSION 1 TO SUTTON POINT / ST ANDREWS HILL REFUSE DISTRICT

	Tax ID Number	Property Address	Assessed Value	Date Signed
1	163.04-1-7	498 Stone Rd	\$325,900	4/12/2022
2	163.04-1-8	504 Stone Rd	\$265,900	4/14/2022
3	163.04-1-9	510 Stone Rd	\$261,400	4/12/2022
4	163.04-1-10	516 Stone Rd	\$285,900	4/26/2022
5	163.04-1-11	522 Stone Rd	\$286,800	Did Not Sign

Total Assessed Value in District: \$1,425,900.00

Total Assessed Value of Petitioning Parcel Owners: \$1,139,100.00

Percentage Ownership of Petitioners: 79.89%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Grandhill Way Refuse District Public Hearing

For Meeting On: July 19, 2022



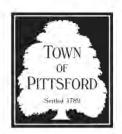
The Town Board has received Petitions for the establishment of the "Grandhill Way Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Grandhill Way Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE GRANDHILL WAY REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

July, 2022.	IN WITNESS WHEREOF, I have hereunto set my hand this	day of
	Renee M. McQuillen, Town Clerk	



In the Matter of the Establishment of the Grandhill Way Refuse District in the Town of Pittsford, County of Monroe, State of New York

PETITION Address: 2 Grandhill Way

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

We, the undersigned, being owners of taxable real property situate in the proposed Grandhill Way Refuse District, which proposed district is hereinafter shown on the attached map titled Grandhill Way Refuse District, do hereby petition your Honorable Board to establish the Grandhill Way Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

	State of New York, the Undersigned further petitions that the expense of of providing the services by the proposed District, shall be assessed,
	the benefit which each lot or parcel will derive therefrom, from the
	he same manner and at the same time as other Town charges.
MARCH DO	
Dated: / (A8(CA 18 , 2021	
0	
o laury	
Signature 3 M	Signature
Mahesh C Popli	Raj Popli
CTATE OF NEW YORK	
STATE OF NEW YORK) COUNTY OF MONROE) ss.:	
	, 20 22 , before me the undersigned, personally appeared
	proved to me on the basis of satisfactory evidence to be the individual(s)
	ent and acknowledged to me that he/she/they executed the same in
which the individual(s) acted, executed the instrument.	ture(s) on the instrument, the individual(s), or the person upon behalf of
witch the marvidual(s) acted, executed the instrument.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	fally I. Vallore
	KELLY J. VALCORE
	NOTARY PUBLIC, STATE OF NEW YORK
STATE OF NEW YORK)	Registration No. 01VA6409429 Oualified in Wayne County
COUNTY OF MONROE) ss.:	Commission Expires September 28, 20 24
	, 20, before me the undersigned, personally appeared
	I to me on the basis of satisfactory evidence to be the individual(s) whose
	acknowledged to me that he/she/they executed the same in his/her/their e instrument, the individual(s), or the person upon behalf of which the
individual(s) acted, executed the instrument.	c instrument, the individual (b), or the person upon section of white and
	Notary Public

In the Matter of the Establishment of the Grandhill Way Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 100% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this <u>2nd</u> day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED GRANDHILL WAY REFUSE DISTRICT

	Tax ID Number	Property Address	Assessed Value	Date Signed
1	177.02-1-41	1 Grandhill Way	\$360,500	3/19/2022
2	177.02-1-42	2 Grandhill Way	\$475,000	3/28/2022
3	177.02-1-40	3 Grandhill Way	\$525,000	3/14/2022
4	177.02-1-43	4 Grandhill Way	\$687,600	5/5/2022
5	177.02-1-49	5 Grandhill Way	\$593,800	3/30/2022
6	177.02-1-44	6 Grandhill Way	\$552,100	4/27/2022
7	177.02-1-48	7 Grandhill Way	\$575,000	4/27/2022
8	177.02-1-45.1	8 Grandhill Way	\$755,500	3/22/2022
9	177.02-1-47	9 Grandhill Way	\$798,700	4/28/2022
10	177.02-1-46.1	10 Grandhill Way	\$746,900	3/28/2022

Total Assessed Value in District: \$6,070,100.00

Total Assessed Value of Petitioning Parcel Owners: \$6,070,100.00

Percentage Ownership of Petitioners: 100.00%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Greylock Rustic Way Refuse District Public Hearing

For Meeting On: July 19, 2022



The Town Board has received Petitions for the establishment of the "Greylock Rustic Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Greylock Rustic Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE GREYLOCK RUSTIC REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

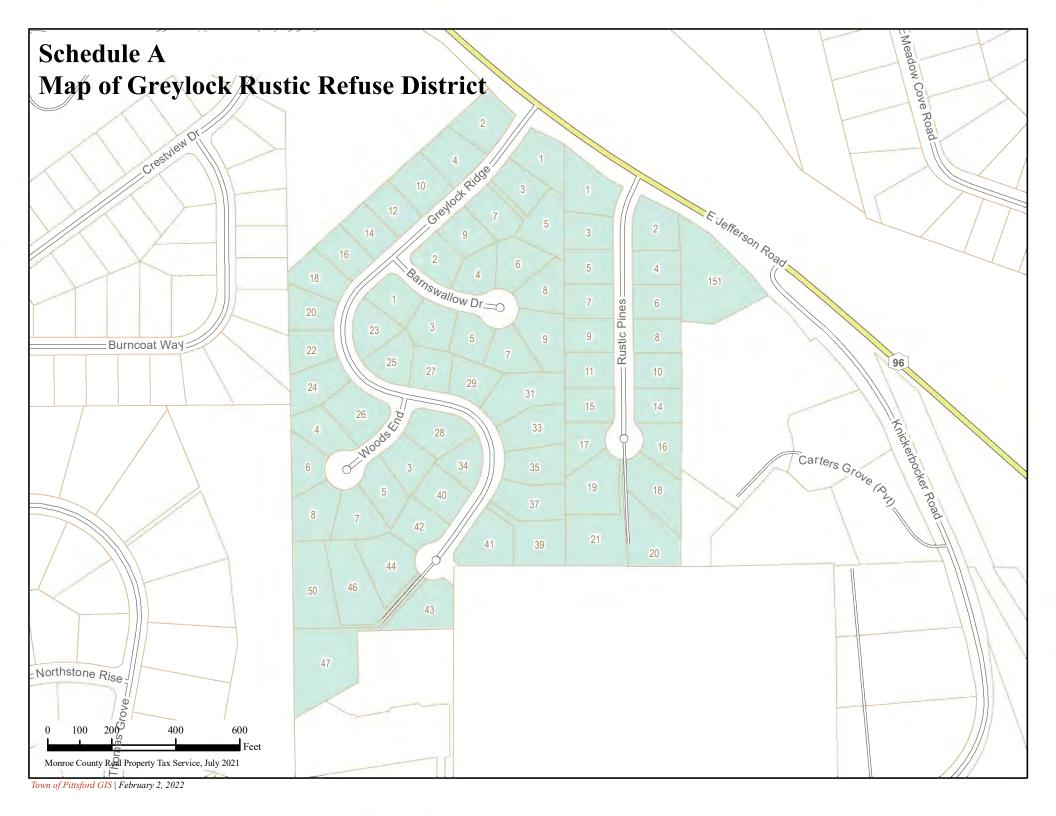
WHEREAS, due proof of publication and posting of the Notice of said hearing has been duly filed with the Clerk of the said Town Board; and

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

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

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

NOW, ON MOTION duly made and seconded, it is



RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

July, 2022.	IN WITNESS WHEREOF, I have hereunto set my hand this da		
,			
	Renee M. McQuillen, Town Clerk	_	

In the Matter of the Establishment of the

Greylock Rustic Refuse District in the Town of Pittsford, County of Monroe, State of New York PETITION
Address: 20 Greylock Rdg

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

We, the undersigned, being owners of taxable real property situate in the proposed Greylock Rustic Refuse District. which proposed district is hereinafter shown on the attached map titled Greylock Rustic Refuse District. do hereby petition your Honorable Board to establish the Greylock Rustic Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford. County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

Pursuant to Article 12 of the Town Law of the State of New York, the Undersigned further petitions that the expense of the establishment of this District, together with expenses of providing the services by the proposed District, shall be assessed, levied and collected, in proportion as nearly as may be to the benefit which each lot or parcel will derive therefrom, from the several lots and parcels within the proposed District in the same manner and at the same time as other Town charges.

Dated: March 11 20-2-2	
Signature Michael B. Hill	Signature Catherine Hill
Michael B. Hill, personally known and known to me or proved to whose name(s) is (are) subscribed to the within instrument and a	cknowledged to me that he she they executed the same in
his/her their capacity(ies), and that by his her their signature(s) of which the individual(s) acted, executed the instrument. MELANIE K. DAVISON Notary Public - State of New York No. 01DA6316864 Qualified in Monroe County My Commission Expires December 22, 2027	Notary Public
STATE OF NEW YORK) COUNTY OF MONROE) ss.: On this UTH Any of WARCH 2022	, before me the undersigned, personally appeared
Catherine Hill, personally known and known to me or proved to whose name(s) is (are) subscribed to the within instrument and a	me on the basis of satisfactory evidence to be the individual(s) acknowledged to me that he/she/they executed the same in
his/her their capacity(ies), and that by his/her/their signature(s) of which the individual(s) acted, executed the instrument. MELANIE K. DAVISON Notary Public - State of New York No. 01DA6316864	Notary Public

My Commission Expires December 22, 20 22

In the Matter of the Establishment of the Greylock Rustic Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 76.74% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this ______ day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED GREYLOCK RUSTIC REFUSE DISTRICT

			Assessed	
	Tax ID Number	Property Address	Value	Date Signed
1	164.15-2-10	1 Barnswallow Dr	\$291,700	Did Not Sign
2	164.15-2-2	2 Barnswallow Dr	\$280,300	3/27/2022
3	164.15-2-9	3 Barnswallow Dr	\$277,500	3/11/2022
4	164.15-2-3	4 Barnswallow Dr	\$270,400	Did Not Sign
5	164.15-2-8	5 Barnswallow Dr	\$240,000	3/30/2022
6	164.15-2-4	6 Barnswallow Dr	\$246,000	4/1/2022
7	164.15-2-7	7 Barnswallow Dr	\$201,100	Did Not Sign
8	164.15-2-5	8 Barnswallow Dr	\$277,800	3/27/2022
9	164.15-2-6	9 Barnswallow Dr	\$273,000	4/4/2022
10	164.11-2-26	1 Greylock Rdg	\$247,500	Did Not Sign
11	164.11-2-27	2 Greylock Rdg	\$262,500	3/29/2022
12	164.11-2-25	3 Greylock Rdg	\$199,000	Did Not Sign
13	164.11-2-28	4 Greylock Rdg	\$150,800	Did Not Sign
14	164.11-2-23	5 Greylock Rdg	\$305,000	4/27/2022
15	164.11-2-24	7 Greylock Rdg	\$257,000	3/27/2022
16	164.15-2-1	9 Greylock Rdg	\$308,200	3/27/2022
17	164.15-2-70	10 Greylock Rdg	\$262,500	3/27/2022
18	164.15-2-69	12 Greylock Rdg	\$251,400	3/27/2022
19	164.15-2-68	14 Greylock Rdg	\$240,200	3/27/2022
20	164.15-2-67	16 Greylock Rdg	\$264,000	3/25/2022
21	164.15-2-66	18 Greylock Rdg	\$295,000	3/27/2022
22	164.15-2-65	20 Greylock Rdg	\$296,700	3/11/2022
23	164.15-2-64	22 Greylock Rdg	\$321,300	3/15/2022
24	164.15-2-11	23 Greylock Rdg	\$281,000	4/4/2022
25	164.15-2-63	24 Greylock Rdg	\$280,000	3/27/2022
26	164.15-2-12	25 Greylock Rdg	\$290,900	4/4/2022
27	164.15-2-62	26 Greylock Rdg	\$263,300	4/29/2022
28	164.15-2-13	27 Greylock Rdg	\$256,400	Did Not Sign
29	164.15-2-55	28 Greylock Rdg	\$286,500	3/27/2022
30	164.15-2-14	29 Greylock Rdg	\$236,300	Did Not Sign
31	164.15-2-15	31 Greylock Rdg	\$305,800	3/11/2022
32	164.15-2-16	33 Greylock Rdg	\$247,800	3/28/2022
33	164.15-2-54	34 Greylock Rdg	\$314,200	4/29/2022
34	164.15-2-17	35 Greylock Rdg	\$240,200	3/24/2022
35	164.15-2-18	37 Greylock Rdg	\$310,700	4/27/2022
36	164.15-2-19	39 Greylock Rdg	\$300,000	3/21/2022
37	164.15-2-53	40 Greylock Rdg	\$337,700	3/14/2022

38	164.15-2-20	41 Greylock Rdg	\$236,300	Did Not Sign
39	164.15-2-52	42 Greylock Rdg	\$304,400	4/4/2022
40	164.15-2-21	43 Greylock Rdg	\$303,200	4/15/2022
41	164.15-2-51	44 Greylock Rdg	\$366,300	Did Not Sign
42	164.15-2-50	46 Greylock Rdg	\$375,300	4/28/2022
43	164.15-2-48	47 Greylock Rdg	\$314,900	3/11/2022
44	164.15-2-49	50 Greylock Rdg	\$365,000	3/25/2022
45	164.11-2-22	1 Rustic Pines	\$256,900	Did Not Sign
46	164.11-2-20	2 Rustic Pines	\$261,800	Did Not Sign
47	164.11-2-21	3 Rustic Pines	\$223,100	3/26/2022
48	164.15-2-31	4 Rustic Pines	\$285,000	4/26/2022
49	164.15-2-30	5 Rustic Pines	\$292,600	5/6/2022
50	164.15-2-32	6 Rustic Pines	\$296,600	3/26/2022
51	164.15-2-29	7 Rustic Pines	\$337,000	Did Not Sign
52	164.15-2-33	8 Rustic Pines	\$260,400	4/14/2022
53	164.15-2-28	9 Rustic Pines	\$270,400	3/14/2022
54	164.15-2-34	10 Rustic Pines	\$281,400	3/18/2022
55	164.15-2-27	11 Rustic Pines	\$289,300	3/23/2022
56	164.15-2-35	14 Rustic Pines	\$318,700	3/26/2022
57	164.15-2-26	15 Rustic Pines	\$258,600	Did Not Sign
58	164.15-2-36.1	16 Rustic Pines	\$313,600	3/26/2022
59	164.15-2-25	17 Rustic Pines	\$279,900	3/10/2022
60	164.15-2-37.1	18 Rustic Pines	\$321,000	3/26/2022
61	164.15-2-24	19 Rustic Pines	\$347,600	Did Not Sign
62	164.15-2-38	20 Rustic Pines	\$404,300	Did Not Sign
63	164.15-2-23	21 Rustic Pines	\$356,500	3/21/2022
64	164.15-2-56	3 Woods End	\$300,800	3/27/2022
65	164.15-2-61	4 Woods End	\$324,100	3/27/2022
66	164.15-2-57	5 Woods End	\$288,600	3/26/2022
67	164.15-2-60	6 Woods End	\$314,600	4/20/2022
68	164.15-2-58	7 Woods End	\$303,500	Did Not Sign
69	164.15-2-59	8 Woods End	\$227,400	3/11/2022
70	164.15-2-41.1	151 East Jefferson Rd	\$237,100	3/28/2022

Total Assessed Value in District: \$19,885,900.00

Total Assessed Value of Petitioning Parcel Owners: \$15,260,400.00

Percentage Ownership of Petitioners: 76.74%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Hedge Wood/Crest Wood Refuse District Public Hearing

For Meeting On: July 19, 2022



The Town Board has received Petitions for the establishment of the "Hedge Wood/Crest Wood Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Hedge Wood/Crest Wood Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE
HEDGE WOOD CREST WOOD REFUSE DISTRICT
IN THE TOWN OF PITTSFORD,
MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

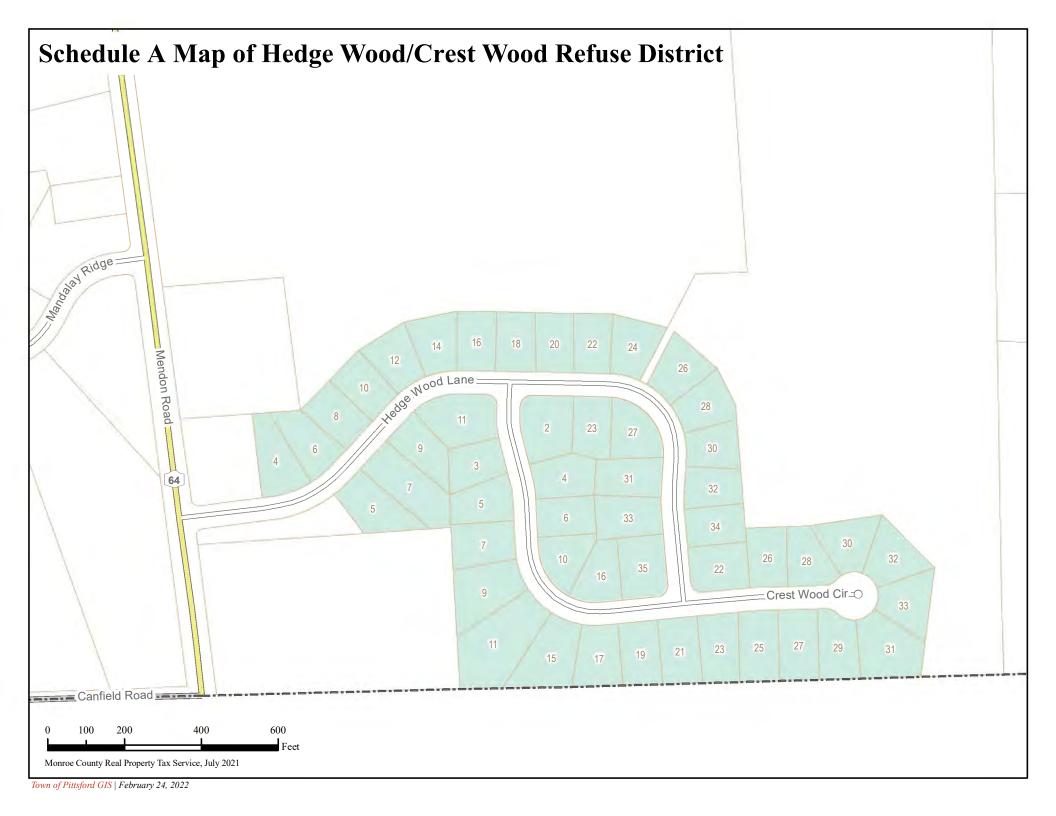
The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

July 2022	IN WITNESS WHEREOF, I have hereunto set my hand this	day of
July, 2022.		
	Renee M. McQuillen, Town Clerk	



In the Matter of the Establishment of the

Hedge Wood/Crest Wood Refuse District in the Town of Pittsford, County of Monroe, State of New York

PETITION

Notary Public

Address: 25 Crest Wood Cir

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

We, the undersigned, being owners of taxable real property situate in the proposed Hedge Wood/Crest Wood Refuse District, which proposed district is hereinafter shown on the attached map titled Hedge Wood/Crest Wood Refuse District, do hereby petition your Honorable Board to establish the Hedge Wood/Crest Wood Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

Pursuant to Article 12 of the Town Law of the State of New York, the Undersigned further petitions that the expense of the establishment of this District, together with expenses of providing the services by the proposed District, shall be assessed, levied and collected, in proportion as nearly as may be to the benefit which each lot or parcel will derive therefrom, from the several lots and parcels within the proposed District in the same manner and at the same time as other Town charges.

Dated:		, 20				
Juni	Signature Timothy W Arde	n		Saufa Sarita Ard	KUL Signature len	~
	NEW YORK) OF MONROE) ss.:					
Timothy W individual(s same in his/	Arden, personally knows) whose name(s) is (are her/their capacity(ies), which the individual(s) action Rene Notary Pub	wn and known to me or) subscribed to the with and that by his/her/their sted, executed the instru e M. McQuillen lic, State of New Yor ion #01MC6333997 d in Monroe County Expires	proved to me in instrument signature(s) of ment.	on the basis of sand acknowledg	atisfactory evide ed to me that he	ence to be the /she/they executed the
On Sarita Arder whose name	n, personally known and e(s) is (are) subscribed t	d known to me or prove to the within instrument	d to me on the and acknowle	basis of satisfaced basis basis of satisfaced to me that	ctory evidence to he/she/they exec	be the individual(s) cuted the same in
	r capacity(ies), and that ndividual(s) acted, exec		re(s) on the in	strument, the ind	lividual(s), or the	e person upon behalf of

Renee M. McQuillen
Notary Public, State of New York
Registration #01MC6333997
Qualified in Monroe County
Commission Expires 12-7-75

In the Matter of the Establishment of the Hedge Wood / Crest Wood Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 72.48% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this ______ day of June, 2022.

Stephen M. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED HEDGE WOOD / CREST WOOD REFUSE DISTRICT

	Tax ID Number	Property Address	Assessed Value	Date Signed
1	192.02-3-15	2 Crest Wood Cir	\$404,000	3/28/2022
2	192.02-3-17	3 Crest Wood Cir	\$313,000	3/11/2022
3	192.02-3-18	4 Crest Wood Cir	\$370,000	Did Not Sign
4	192.02-3-41	5 Crest Wood Cir	\$429,400	Did Not Sign
5	192.02-3-19	6 Crest Wood Cir	\$445,100	4/25/2022
6	192.02-3-40	7 Crest Wood Cir	\$386,100	Did Not Sign
7	192.02-3-39	9 Crest Wood Cir	\$390,600	3/31/2022
8	192.02-3-20	10 Crest Wood Cir	\$370,800	Did Not Sign
9	192.02-3-38	11 Crest Wood Cir	\$437,800	3/16/2022
10	192.02-3-37	15 Crest Wood Cir	\$488,900	4/2/2022
11	192.02-3-21	16 Crest Wood Cir	\$476,300	Did Not Sign
12	192.02-3-36	17 Crest Wood Cir	\$432,200	Did Not Sign
13	192.02-3-35	19 Crest Wood Cir	\$451,300	3/15/2022
14	192.02-3-34	21 Crest Wood Cir	\$443,700	3/25/2022
15	192.02-3-23	22 Crest Wood Cir	\$388,000	3/25/2022
16	192.02-3-33	23 Crest Wood Cir	\$404,300	4/12/2022
17	192.02-3-32	25 Crest Wood Cir	\$349,000	3/16/2022
18	192.02-3-24	26 Crest Wood Cir	\$438,200	4/22/2022
19	192.02-3-31	27 Crest Wood Cir	\$402,200	4/20/2022
20	192.02-3-25	28 Crest Wood Cir	\$404,400	4/25/2022
21	192.02-3-30	29 Crest Wood Cir	\$419,000	4/1/2022
22	192.02-3-26	30 Crest Wood Cir	\$434,800	4/21/2022
23	192.02-3-29	31 Crest Wood Cir	\$441,000	3/29/2022
24	192.02-3-27	32 Crest Wood Cir	\$403,200	4/13/2022
25	192.02-3-28	33 Crest Wood Cir	\$421,200	4/18/2022
26	192.01-1-59	4 Hedge Wood Ln	\$360,400	4/25/2022
27	192.01-1-67	5 Hedge Wood Ln	\$350,200	4/13/2022
28	192.01-1-60	6 Hedge Wood Ln	\$372,000	4/21/2022
29	192.01-1-66	7 Hedge Wood Ln	\$338,700	Did Not Sign
30	192.01-1-61	8 Hedge Wood Ln	\$354,500	4/12/2022
31	192.01-1-65	9 Hedge Wood Ln	\$357,900	4/29/2022
32	192.01-1-62	10 Hedge Wood Ln	\$365,700	Did Not Sign
33	192.02-3-16	11 Hedge Wood Ln	\$336,700	3/23/2022
34	192.01-1-63	12 Hedge Wood Ln	\$390,400	Did Not Sign
35	192.01-1-64	14 Hedge Wood Ln	\$353,900	3/11/2022
36	192.02-3-1	16 Hedge Wood Ln	\$361,900	3/14/2022
37	192.02-3-2	18 Hedge Wood Ln	\$382,000	3/25/2022
38	192.02-3-3	20 Hedge Wood Ln	\$360,400	4/5/2022

39	192.02-3-4	22 Hedge Wood Ln	\$375,000	4/6/2022
40	192.02-3-14	23 Hedge Wood Ln	\$317,800	Did Not Sign
41	192.02-3-5	24 Hedge Wood Ln	\$288,400	Did Not Sign
42	192.02-3-6	26 Hedge Wood Ln	\$380,000	4/11/2022
43	192.02-3-13	27 Hedge Wood Ln	\$386,900	Did Not Sign
44	192.02-3-7	28 Hedge Wood Ln	\$347,600	4/26/2022
45	192.02-3-8	30 Hedge Wood Ln	\$336,500	4/27/2022
46	192.02-3-12	31 Hedge Wood Ln	\$333,400	4/13/2022
47	192.02-3-9	32 Hedge Wood Ln	\$387,700	Did Not Sign
48	192.02-3-11	33 Hedge Wood Ln	\$368,800	3/31/2022
49	192.02-3-10	34 Hedge Wood Ln	\$328,100	3/22/2022
50	192.02-3-22	35 Hedge Wood Ln	\$353,300	Did Not Sign

Total Assessed Value in District: \$19,232,700.00

Total Assessed Value of Petitioning Parcel Owners: \$13,939,000.00

Percentage Ownership of Petitioners: 72.48%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Long Meadow Refuse District Public Hearing

For Meeting On: July 19, 2022



The Town Board has received Petitions for the establishment of the "Long Meadow Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Long Meadow Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE LONG MEADOW REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

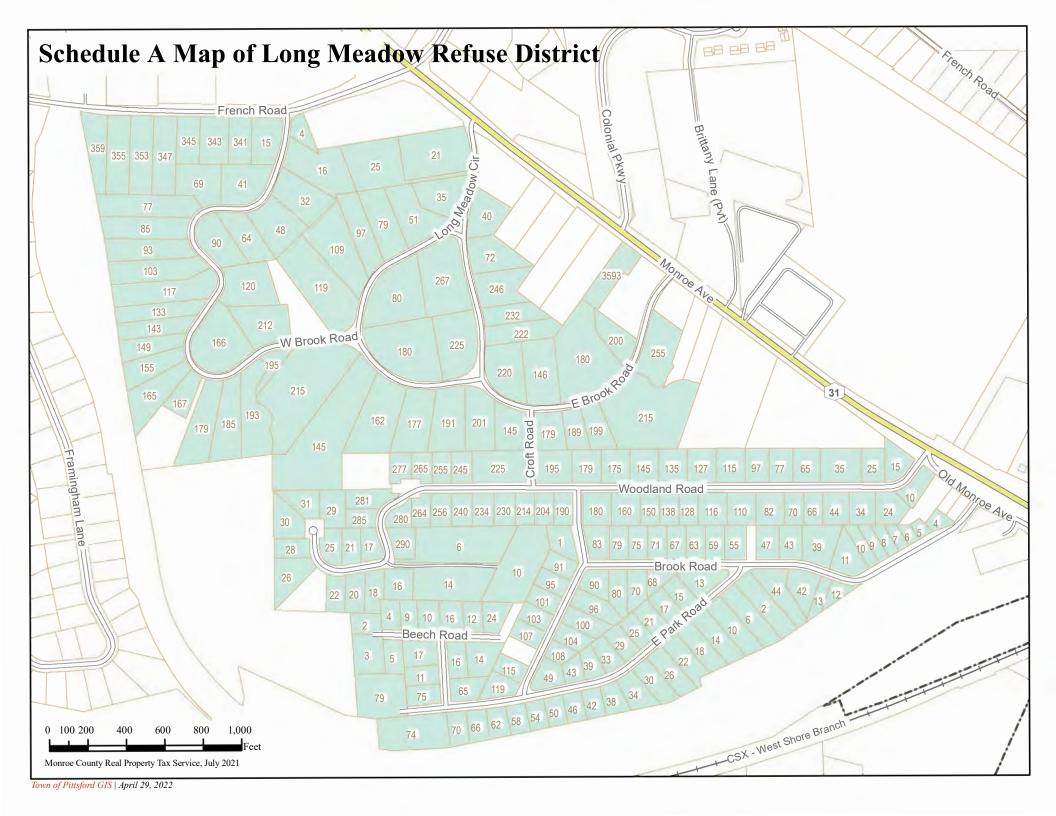
The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

July 2022	IN WITNESS WHEREOF, I have hereunto set my hand this day	y of
July, 2022.		
	Renee M. McQuillen, Town Clerk	_



In the Matter of the Establishment

of the

Long Meadow Refuse District in the

Town of Pittsford, County of Monroe, State of New York

PETITION

Address: 14 East Park Rd

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

We, the undersigned, being owners of taxable real property which proposed district is hereinafter shown on the attached map tit Honorable Board to establish the Long Meadow Refuse District to it which real property is located in the Town of Pittsford, County of Novillage and wholly within the said Town of Pittsford.	iled Long Meadow Refuse District, do hereby petition your include the real property located within the proposed district,
Pursuant to Article 12 of the Town Law of the State of New the establishment of this District, together with expenses of providing levied and collected, in proportion as nearly as may be to the benefit several lots and parcels within the proposed District in the same may	it which each lot or parcel will derive therefrom, from the
Dated: 30 m, 20 22 Signature Seth Reiser	Manz E. Revsen Signature Mary Reiser
STATE OF NEW YORK) COUNTY OF MONROE) ss.: On this 2 M day of	nowledged to me that he/she/they executed the same in
STATE OF NEW YORK) COUNTY OF MONROE) ss.:	nowledged to me that he/she/they executed the same in

Notary Public

In the Matter of the Establishment of the Long Meadow Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 58.36% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this <u>And</u> day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED LONG MEADOW REFUSE DISTRICT

	Tax ID Number	Property Address	Assessed Value	Date Signed
1	150.20-2-55	2 Beech Rd	\$325,000	Did Not Sign
2	150.20-2-56	3 Beech Rd	\$137,400	3/28/2022
3	150.20-2-54	4 Beech Rd	\$196,900	4/5/2022
4	150.20-2-57	5 Beech Rd	\$129,200	Did Not Sign
5	150.20-2-53	9 Beech Rd	\$155,200	4/20/2022
6	150.20-2-52	10 Beech Rd	\$199,700	Did Not Sign
7	150.20-2-50	12 Beech Rd	\$293,600	4/5/2022
8	150.20-2-62	14 Beech Rd	\$173,800	Did Not Sign
9	150.20-2-51	16 Beech Rd	\$175,000	Did Not Sign
10	150.20-2-49	24 Beech Rd	\$197,200	4/5/2022
11	151.17-2-25	4 Brook Rd	\$156,800	Did Not Sign
12	151.17-2-26	5 Brook Rd	\$139,700	Did Not Sign
13	151.17-2-27	6 Brook Rd	\$139,100	4/29/2022
14	151.17-2-28	7 Brook Rd	\$143,900	Did Not Sign
15	151.17-2-29	8 Brook Rd	\$143,900	Did Not Sign
16	151.17-2-30	9 Brook Rd	\$122,900	Did Not Sign
17	151.17-2-31	10 Brook Rd	\$127,900	Did Not Sign
18	151.17-2-32	11 Brook Rd	\$158,100	3/31/2022
19	151.17-3-4	12 Brook Rd	\$177,500	Did Not Sign
20	151.17-3-5	13 Brook Rd	\$165,400	Did Not Sign
21	151.17-2-33	39 Brook Rd	\$169,200	4/5/2022
22	151.17-3-6	42 Brook Rd	\$214,200	3/28/2022
23	151.17-2-34	43 Brook Rd	\$235,600	4/5/2022
24	151.17-3-7	44 Brook Rd	\$286,500	Did Not Sign
25	151.17-2-35	47 Brook Rd	\$256,900	Did Not Sign
26	151.17-2-36	55 Brook Rd	\$205,000	4/5/2022
27	151.17-2-37	59 Brook Rd	\$208,100	Did Not Sign
28	151.17-2-38	63 Brook Rd	\$252,700	4/8/2022
29	151.17-2-39	67 Brook Rd	\$158,900	Did Not Sign
30	151.17-2-47	68 Brook Rd	\$204,500	4/5/2022
31	151.17-2-46	70 Brook Rd	\$237,400	3/30/2022
32	151.17-2-40	71 Brook Rd	\$168,700	Did Not Sign
33	151.17-2-41	75 Brook Rd	\$191,000	Did Not Sign
34	151.17-2-42	79 Brook Rd	\$210,400	Did Not Sign
35	151.17-2-45	80 Brook Rd	\$237,400	Did Not Sign
36	151.17-2-43	83 Brook Rd	\$260,400	4/5/2022
37	151.17-2-44	90 Brook Rd	\$240,100	3/24/2022
38	151.17-2-69	91 Brook Rd	\$243,500	4/5/2022

39	151.17-2-68	95 Brook Rd	\$196,800	3/25/2022
40	151.17-2-53	96 Brook Rd	\$185,000	4/5/2022
41	151.17-2-54	100 Brook Rd	\$182,000	Did Not Sign
42	151.17-2-67	101 Brook Rd	\$144,100	4/22/2022
43	151.17-2-66	103 Brook Rd	\$160,900	Did Not Sign
44	151.17-2-57	104 Brook Rd	\$221,700	3/31/2022
45	151.17-2-65	107 Brook Rd	\$205,300	Did Not Sign
46	151.17-2-60	108 Brook Rd	\$148,100	Did Not Sign
47	151.17-2-63	115 Brook Rd	\$152,700	4/4/2022
48	151.17-2-62	119 Brook Rd	\$175,000	Did Not Sign
49	150.20-2-19	145 East Brook Rd	\$270,600	4/5/2022
50	151.17-1-2	146 East Brook Rd	\$335,000	Did Not Sign
51	151.17-1-24	179 East Brook Rd	\$259,100	3/28/2022
52	151.17-1-3	180 East Brook Rd	\$204,800	Did Not Sign
53	151.17-1-25	189 East Brook Rd	\$231,300	4/22/2022
54	151.17-1-26	199 East Brook Rd	\$279,300	Did Not Sign
55	151.17-1-4	200 East Brook Rd	\$265,000	4/5/2022
56	151.17-1-5	215 East Brook Rd	\$343,100	Did Not Sign
57	151.17-1-6.1	255 East Brook Rd	\$287,500	4/5/2022
58	151.17-3-8	2 East Park Rd	\$206,400	Did Not Sign
59	151.17-3-9	6 East Park Rd	\$196,700	4/8/2022
60	151.17-3-10	10 East Park Rd	\$195,900	4/5/2022
61	151.17-2-48	13 East Park Rd	\$281,000	Did Not Sign
62	151.17-3-11	14 East Park Rd	\$265,000	3/30/2022
63	151.17-2-49	15 East Park Rd	\$241,800	Did Not Sign
64	151.17-2-50	17 East Park Rd	\$214,500	4/5/2022
65	151.17-3-12	18 East Park Rd	\$275,000	4/5/2022
66	151.17-2-51	21 East Park Rd	\$167,500	4/5/2022
67	151.17-3-13	22 East Park Rd	\$270,100	3/25/2022
68	151.17-2-52	25 East Park Rd	\$214,600	Did Not Sign
69	151.17-3-14	26 East Park Rd	\$275,000	3/28/2022
70	151.17-2-55	29 East Park Rd	\$239,900	Did Not Sign
71	151.17-3-15	30 East Park Rd	\$214,700	4/14/2022
72	151.17-2-56	33 East Park Rd	\$217,300	Did Not Sign
73	151.17-3-16	34 East Park Rd	\$222,200	4/5/2022
74	151.17-3-17	38 East Park Rd	\$229,700	3/25/2022
75	151.17-2-58	39 East Park Rd	\$227,900	4/13/2022
76	151.17-3-18	42 East Park Rd	\$233,400	4/26/2022
77	151.17-2-59	43 East Park Rd	\$159,900	3/29/2022
78	151.17-3-19	46 East Park Rd	\$241,300	4/11/2022
79	151.17-2-61	49 East Park Rd	\$191,200	Did Not Sign
80	151.17-3-20	50 East Park Rd	\$285,000	4/5/2022
81	151.17-3-21	54 East Park Rd	\$244,000	4/4/2022
82	151.17-3-22	58 East Park Rd	\$195,400	Did Not Sign
83	151.17-3-23	62 East Park Rd	\$161,000	Did Not Sign
84	150.20-2-63	65 East Park Rd	\$190,700	4/11/2022
85	151.17-3-24	66 East Park Rd	\$234,700	3/29/2022
86	150.20-2-64	70 East Park Rd	\$209,700	4/11/2022

87	150.20-2-65	74 East Park Rd	\$236,700	Did Not Sign
88	150.20-2-60	75 East Park Rd	\$205,500	3/24/2022
89	150.20-2-66	79 East Park Rd	\$203,700	3/25/2022
90	150.16-2-37	341 French Rd	\$158,000	4/21/2022
91	150.16-2-38	343 French Rd	\$232,500	4/22/2022
92	150.16-2-39	345 French Rd	\$269,400	3/29/2022
93	150.16-2-40	347 French Rd	\$144,700	Did Not Sign
94	150.16-2-41	353 French Rd	\$152,400	Did Not Sign
95	150.16-2-42	355 French Rd	\$134,600	4/5/2022
96	150.16-2-43	359 French Rd	\$145,000	4/5/2022
97	150.20-2-48.1	6 Hearthstone Rd	\$498,800	Did Not Sign
98	150.20-2-48.3	10 Hearthstone Rd	\$595,300	Did Not Sign
99	150.20-2-48.2	14 Hearthstone Rd	\$488,500	4/5/2022
100	150.20-2-39	16 Hearthstone Rd	\$268,000	3/25/2022
101	150.20-2-27	17 Hearthstone Rd	\$190,500	Did Not Sign
102	150.20-2-38	18 Hearthstone Rd	\$196,000	4/8/2022
103	150.20-2-37	20 Hearthstone Rd	\$196,000	Did Not Sign
104	150.20-2-28	21 Hearthstone Rd	\$260,200	3/30/2022
105	150.20-2-36	22 Hearthstone Rd	\$229,000	Did Not Sign
106	150.20-2-29	25 Hearthstone Rd	\$216,000	4/26/2022
107	150.20-2-34	26 Hearthstone Rd	\$253,100	4/22/2022
108	150.20-2-33	28 Hearthstone Rd	\$236,800	4/5/2022
109	150.20-2-30	29 Hearthstone Rd	\$223,700	4/5/2022
110	150.20-2-32	30 Hearthstone Rd	\$269,000	3/28/2022
111	150.20-2-31	31 Hearthstone Rd	\$211,200	4/26/2022
112	150.16-2-23	21 Long Meadow Cir	\$218,500	Did Not Sign
113	150.16-2-22	25 Long Meadow Cir	\$180,600	Did Not Sign
114	150.16-2-24	35 Long Meadow Cir	\$399,900	4/5/2022
115	151.13-1-40	40 Long Meadow Cir	\$232,200	4/6/2022
116	150.16-2-21	51 Long Meadow Cir	\$425,000	4/5/2022
117	151.13-1-39	72 Long Meadow Cir	\$376,600	3/25/2022
118	150.16-2-20	79 Long Meadow Cir	\$463,200	4/20/2022
119	150.16-2-26	80 Long Meadow Cir	\$630,000	Did Not Sign
120	150.16-2-19	97 Long Meadow Cir	\$386,800	Did Not Sign
121	150.16-2-18	109 Long Meadow Cir	\$303,300	3/25/2022
122	150.16-2-17	119 Long Meadow Cir	\$656,500	Did Not Sign
123	150.20-2-12.1	145 Long Meadow Cir	\$619,000	4/21/2022
124	150.20-2-13	162 Long Meadow Cir	\$453,200	Did Not Sign
125	150.20-2-14	177 Long Meadow Cir	\$422,500	4/7/2022
126	150.20-2-15	180 Long Meadow Cir	\$394,100	3/25/2022
127	150.20-2-17	191 Long Meadow Cir	\$337,600	4/20/2022
128	150.20-2-18	201 Long Meadow Cir	\$284,000	4/20/2022
129	151.17-1-1	220 Long Meadow Cir	\$235,200	3/24/2022
130	151.13-1-36	222 Long Meadow Cir	\$178,700	4/26/2022
131	150.20-2-16	225 Long Meadow Cir	\$287,200	4/5/2022
132	151.13-1-37	232 Long Meadow Cir	\$276,700	Did Not Sign
133	151.13-1-38	246 Long Meadow Cir	\$242,600	Did Not Sign
134	150.16-2-25	267 Long Meadow Cir	\$315,000	Did Not Sign

.

135	151.17-2-70	1 Schoen Rd	\$252,800	4/28/2022
136	150.20-2-59	11 Smead Rd	\$251,800	4/1/2022
137	150.20-2-61	16 Smead Rd	\$152,300	Did Not Sign
138	150.20-2-58	17 Smead Rd	\$134,900	Did Not Sign
139	150.16-2-7	4 West Brook Rd	\$187,000	3/29/2022
140	150.16-2-36	15 West Brook Rd	\$344,700	Did Not Sign
141	150.16-2-8	16 West Brook Rd	\$197,400	3/29/2022
142	150.16-2-9	32 West Brook Rd	\$162,000	3/29/2022
143	150.16-2-35	41 West Brook Rd	\$196,800	Did Not Sign
144	150.16-2-10	48 West Brook Rd	\$361,300	Did Not Sign
145	150.16-2-11	64 West Brook Rd	\$369,600	Did Not Sign
146	150.16-2-34	69 West Brook Rd	\$233,600	4/23/2022
147	150.16-2-33	77 West Brook Rd	\$226,600	4/12/2022
148	150.16-2-32	85 West Brook Rd	\$219,000	Did Not Sign
149	150.16-2-12	90 West Brook Rd	\$252,500	4/11/2022
150	150.16-2-31	93 West Brook Rd	\$195,400	3/31/2022
151	150.16-2-31	103 West Brook Rd	\$220,500	
151	150.16-2-30	117 West Brook Rd	i	Did Not Sign
152	150.16-2-13	120 West Brook Rd	\$195,100 \$226,600	4/13/2022 Did Not Sign
154	150.16-2-13	133 West Brook Rd		
155	150.16-2-27	143 West Brook Rd	\$220,600	3/29/2022 Did Not Sign
156	150.10-2-27	149 West Brook Rd	\$230,000	Did Not Sign
157	150.20-2-1		\$155,000	
158		155 West Brook Rd	\$274,900	4/5/2022
159	150.20-2-3	165 West Brook Rd	\$270,000	4/26/2022
	150.16-2-14	166 West Brook Rd	\$312,800	Did Not Sign Did Not Sign
160	150.20-2-4	167 West Brook Rd	\$440,000	-
161	150.20-2-6	179 West Brook Rd	\$280,000	4/6/2022
162	150.20-2-7	185 West Brook Rd	\$186,100	4/7/2022
163	150.20-2-9	193 West Brook Rd	\$276,300	4/5/2022
164	150.20-2-10	195 West Brook Rd	\$194,300	Did Not Sign
165	150.16-2-15	212 West Brook Rd	\$312,400	4/5/2022
166	150.20-2-11	215 West Brook Rd	\$415,000	4/22/2022
167	151.17-2-16	10 Woodland Rd	\$228,400	Did Not Sign
168	151.17-1-11.2	15 Woodland Rd	\$174,400	4/5/2022
169	151.17-2-15	24 Woodland Rd	\$319,500	Did Not Sign
170	151.17-1-12	25 Woodland Rd	\$184,200	Did Not Sign
171	151.17-2-14	34 Woodland Rd	\$243,200	3/29/2022
172	151.17-1-13	35 Woodland Rd	\$201,700	Did Not Sign
173	151.17-2-13	44 Woodland Rd	\$232,100	Did Not Sign
174	151.17-1-14	65 Woodland Rd	\$183,400	Did Not Sign
175	151.17-2-12	66 Woodland Rd	\$179,500	Did Not Sign
176	151.17-2-11	70 Woodland Rd	\$207,300	Did Not Sign
177	151.17-1-15	77 Woodland Rd	\$223,900	4/5/2022
178	151.17-2-10	82 Woodland Rd	\$245,300	3/24/2022
179	151.17-1-16	97 Woodland Rd	\$170,000	4/5/2022
180	151.17-2-9	110 Woodland Rd	\$245,000	3/24/2022
181	151.17-1-17	115 Woodland Rd	\$228,000	4/7/2022
182	151.17-2-8	116 Woodland Rd	\$249,900	Did Not Sign

183	151.17-1-18	127 Woodland Rd	\$279,000	4/5/2022
184	151.17-2-7	128 Woodland Rd	\$284,300	4/8/2022
185	151.17-1-19	135 Woodland Rd	\$204,300	4/19/2022
186	151.17-2-6	138 Woodland Rd	\$230,100	Did Not Sign
187	151.17-1-20	145 Woodland Rd	\$241,100	Did Not Sign
188	151.17-2-5	150 Woodland Rd	\$166,000	4/4/2022
189	151.17-2-4	160 Woodland Rd	\$179,600	Did Not Sign
190	151.17-1-21	175 Woodland Rd	\$217,900	Did Not Sign
191	151.17-1-22	179 Woodland Rd	\$270,500	4/5/2022
192	151.17-2-3	180 Woodland Rd	\$121,300	4/5/2022
193	151.17-2-2	190 Woodland Rd	\$225,400	3/29/2022
194	151.17-1-23	195 Woodland Rd	\$247,400	4/25/2022
195	151.17-2-1	204 Woodland Rd	\$178,500	4/26/2022
196	150.20-2-47	214 Woodland Rd	\$160,100	4/29/2022
197	150.20-2-20	225 Woodland Rd	\$330,200	4/5/2022
198	150.20-2-46	230 Woodland Rd	\$165,200	4/5/2022
199	150.20-2-45	234 Woodland Rd	\$169,700	4/5/2022
200	150.20-2-44	240 Woodland Rd	\$155,200	4/6/2022
201	150.20-2-22	245 Woodland Rd	\$213,700	Did Not Sign
202	150.20-2-21	255 Woodland Rd	\$284,000	4/5/2022
203	150.20-2-43	256 Woodland Rd	\$161,000	3/31/2022
204	150.20-2-42	264 Woodland Rd	\$167,500	3/30/2022
205	150.20-2-23	265 Woodland Rd	\$212,500	Did Not Sign
206	150.20-2-24	277 Woodland Rd	\$180,600	Did Not Sign
207	150.20-2-41	280 Woodland Rd	\$193,500	Did Not Sign
208	150.20-2-25	281 Woodland Rd	\$270,500	4/6/2022
209	150.20-2-26	285 Woodland Rd	\$247,300	Did Not Sign
210	150.20-2-40	290 Woodland Rd	\$190,500	4/5/2022
211	151.13-1-31	3593 Monroe Ave	\$165,400	4/1/2022

Total Assessed Value in District: \$50,295,900.00

Total Assessed Value of Petitioning Parcel Owners: \$29,351,800.00

Percentage Ownership of Petitioners: 58.36%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: McCord Estate Refuse District Public Hearing

For Meeting On: July 19, 2022



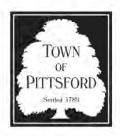
The Town Board has received Petitions for the establishment of the "McCord Estate Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the McCord Estate Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE MCCORD ESTATE REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

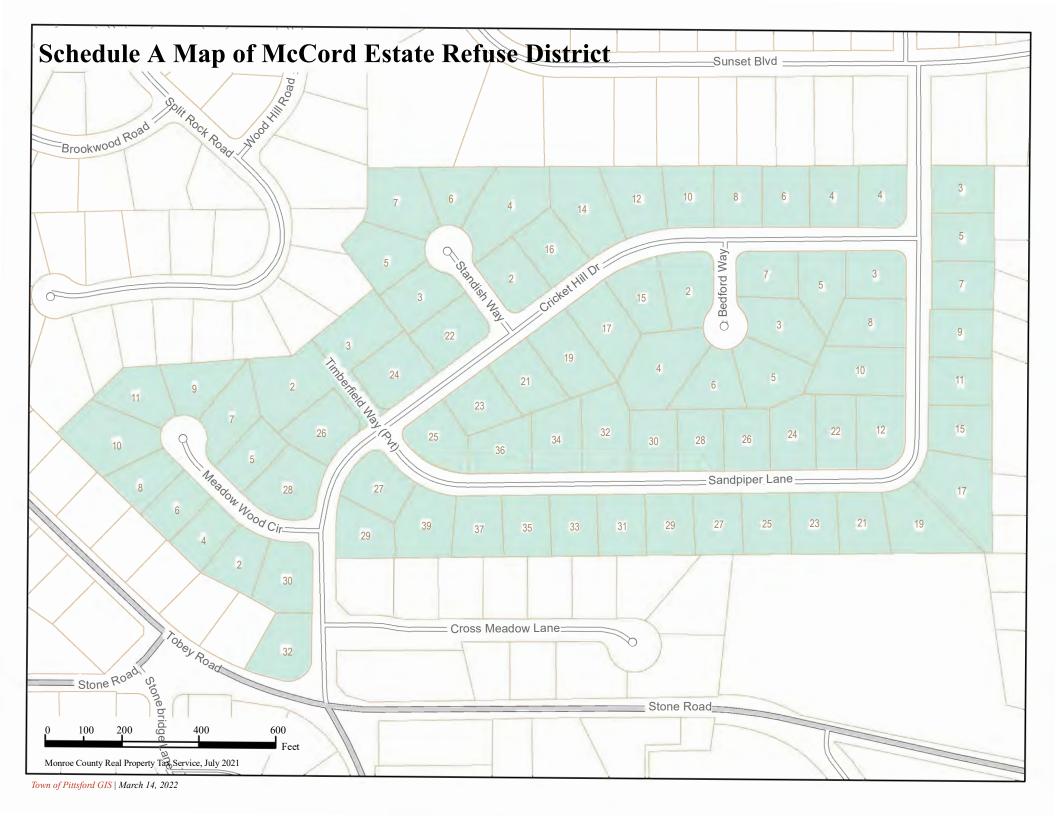
The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

	IN WITNESS WHEREOF, I have hereunto set my hand this	day of
July, 2022.		
	Renee M. McQuillen, Town Clerk	



In the Matter of the Establishment of the McCord Estate Refuse District in the Town of Pittsford, County of Monroe, State of New York

PETITION Address: 5 Sandpiper Ln

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

We, the undersigned, being owners of taxable real property situate in the proposed McCord Estate Refuse District, which proposed district is hereinafter shown on the attached map titled McCord Estate Refuse District, do hereby petition your Honorable Board to establish the McCord Estate Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

the establishment of this District, together with expenses of p	e of New York, the Undersigned further petitions that the expense of providing the services by the proposed District, shall be assessed, benefit which each lot or parcel will derive therefrom, from the me manner and at the same time as other Town charges.
PEAN	MA
Signature David Otten	Signature Larissa Lalka
STATE OF NEW YORK)	
COUNTY OF MONROE) ss.:	
On this 1 day of MACL 20	72, before me the undersigned, personally appeared
	o me on the basis of satisfactory evidence to be the individual(s)
whose name(s) is (are) subscribed to the within instrument an	· · · · · · · · · · · · · · · · · · ·
	s) on the instrument, the individual(s), or the person upon behalf of
which the individual(s) acted, executed the instrument. AUDREY BENSON SWANK	
NOTARY PUBLIC-STATE OF NEW YORK	
No. 025W6323382	Notary Public
Qualified in Monroe County	7
My Commission Expires April 20, 201923	
STATE OF NEW YORK)	
COUNTY OF MONROE) ss.:	
On this 26 day of Mach, 20	Z2 before me the undersigned, personally appeared
Larissa Lalka, personally known and known to me or proved	to me on the basis of satisfactory evidence to be the individual(s)
whose name(s) is (are) subscribed to the within instrument are	nd acknowledged to me that he/she/they executed the same in
his/her/their capacity(ies), and that by his/her/their signature((s) on the instrument, the individual(s), or the person upon behalf of
which the individual(s) acted, executed the instrument.	
AUDREY BENSON SWANK	Notary Public
NOTARY RUBLIC STATE OF AUTHOR	

NOTARY PUBLIC-STATE OF NEW YORK No. 025W6323382 Qualified in Monroe County My Commission Expires April 20, 2014 73 In the Matter of the Establishment of the McCord Estate Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 56.74% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this <u>and</u> day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED MCCORD ESTATE REFUSE DISTRICT

			Assessed	
	Tax ID Number	Property Address	Value	Date Signed
1	164.13-2-7	2 Bedford Way	\$285,000	4/2/2022
2	164.13-2-11	3 Bedford Way	\$289,600	4/7/2022
3_	164.13-2-8	4 Bedford Way	\$283,500	4/7/2022
4_	164.13-2-10	5 Bedford Way	\$273,900	3/26/2022
5	164.13-2-9	6 Bedford Way	\$269,500	Did Not Sign
6	164.13-2-14	3 Cricket Hill Dr	\$212,100	3/21/2022
7	164.09-3-43	4 Cricket Hill Dr	\$261,500	4/2/2022
8	164.13-2-13	5 Cricket Hill Dr	\$250,000	Did Not Sign
9	164.09-3-44	6 Cricket Hill Dr	\$245,700	4/2/2022
10	164.13-2-12	7 Cricket Hill Dr	\$289,300	Did Not Sign
11	164.09-3-45	8 Cricket Hill Dr	\$238,300	Did Not Sign
12	164.09-3-46	10 Cricket Hill Dr	\$273,000	4/2/2022
13	164.09-3-47	12 Cricket Hill Dr	\$224,500	4/14/2022
14	164.09-3-48	14 Cricket Hill Dr	\$252,000	4/2/2022
15	164.13-2-6	15 Cricket Hill Dr	\$290,000	3/26/2022
16	164.09-3-49	16 Cricket Hill Dr	\$231,500	4/22/2022
17	164.13-2-5	17 Cricket Hill Dr	\$296,500	Did Not Sign
18	164.13-2-4	19 Cricket Hill Dr	\$323,200	Did Not Sign
19	164.13-2-3	21 Cricket Hill Dr	\$276,000	Did Not Sign
20	164.09-3-51	22 Cricket Hill Dr	\$296,300	Did Not Sign
21	164.13-2-2	23 Cricket Hill Dr	\$262,800	4/2/2022
22	164.13-1-2	24 Cricket Hill Dr	\$459,000	Did Not Sign
23	164.13-2-1	25 Cricket Hill Dr	\$290,000	4/26/2022
24	164.13-1-3	26 Cricket Hill Dr	\$302,000	Did Not Sign
25	164.13-2-26	27 Cricket Hill Dr	\$282,300	Did Not Sign
26	164.13-1-4	28 Cricket Hill Dr	\$247,200	Did Not Sign
27	164.13-2-27	29 Cricket Hill Dr	\$300,200	Did Not Sign
28	164.13-1-5	30 Cricket Hill Dr	\$241,400	Did Not Sign
29	164.13-1-6	32 Cricket Hill Dr	\$209,600	Did Not Sign
30	164.13-1-62	2 Meadow Wood Cir	\$374,000	4/28/2022
31	164.13-1-61	4 Meadow Wood Cir	\$275,400	Did Not Sign
32	164.13-1-54	5 Meadow Wood Cir	\$340,200	Did Not Sign
33	164.13-1-60	6 Meadow Wood Cir	\$309,000	Did Not Sign
34	164.13-1-55	7 Meadow Wood Cir	\$265,000	Did Not Sign
35	164.13-1-59	8 Meadow Wood Cir	\$355,200	3/26/2022
36	164.13-1-56	9 Meadow Wood Cir	\$347,200	Did Not Sign
37	164.13-1-58	10 Meadow Wood Cir	\$316,700	3/26/2022

38	164.13-1-57	11 Meadow Wood Cir	\$346,400	Did Not Sign
39	164.10-4-18	3 Sandpiper Ln	\$222,600	3/18/2022
40	164.09-3-42	4 Sandpiper Ln	\$367,500	4/2/2022
41	164.10-4-17	5 Sandpiper Ln	\$220,500	3/26/2022
42	164.10-4-16	7 Sandpiper Ln	\$246,200	3/26/2022
43	164.13-2-15	8 Sandpiper Ln	\$260,000	3/26/2022
44	164.13-2-42	9 Sandpiper Ln	\$245,900	Did Not Sign
45	164.13-2-16	10 Sandpiper Ln	\$310,800	3/26/2022
46	164.13-2-41	11 Sandpiper Ln	\$241,500	Did Not Sign
47	164.13-2-17	12 Sandpiper Ln	\$325,500	3/26/2022
48	164.13-2-40	15 Sandpiper Ln	\$201,300	4/2/2022
49	164.13-2-39	17 Sandpiper Ln	\$262,500	Did Not Sign
50	164.13-2-38	19 Sandpiper Ln	\$311,600	Did Not Sign
51	164.13-2-37	21 Sandpiper Ln	\$307,500	4/2/2022
52	164.13-2-18	22 Sandpiper Ln	\$290,900	Did Not Sign
53	164.13-2-36	23 Sandpiper Ln	\$246,100	6/2/2022
54	164.13-2-19	24 Sandpiper Ln	\$323,400	4/5/2022
55	164.13-2-35	25 Sandpiper Ln	\$277,400	4/1/2022
56	164.13-2-20	26 Sandpiper Ln	\$230,300	3/26/2022
57	164.13-2-34	27 Sandpiper Ln	\$350,000	3/26/2022
58	164.13-2-21	28 Sandpiper Ln	\$262,200	3/26/2022
59	164.13-2-33	29 Sandpiper Ln	\$350,000	4/29/2022
60	164.13-2-22	30 Sandpiper Ln	\$327,100	Did Not Sign
61	164.13-2-32	31 Sandpiper Ln	\$323,100	4/2/2022
62	164.13-2-23	32 Sandpiper Ln	\$321,200	4/14/2022
63	164.13-2-31	33 Sandpiper Ln	\$247,200	Did Not Sign
64	164.13-2-24	34 Sandpiper Ln	\$302,000	Did Not Sign
65	164.13-2-30	35 Sandpiper Ln	\$251,600	Did Not Sign
66	164.13-2-25	36 Sandpiper Ln	\$258,800	4/29/2022
67	164.13-2-29	37 Sandpiper Ln	\$297,900	3/18/2022
68	164.13-2-28	39 Sandpiper Ln	\$306,400	4/29/2022
69	164.09-3-50	2 Standish Way	\$223,000	3/18/2022
70	164.09-3-52	3 Standish Way	\$280,100	4/19/2022
71	164.09-3-56	4 Standish Way	\$268,600	Did Not Sign
72	164.09-3-53	5 Standish Way	\$258,500	3/26/2022
73	164.09-3-55	6 Standish Way	\$180,700	Did Not Sign
74	164.09-3-54	7 Standish Way	\$267,400	Did Not Sign
75	164.13-1-53	2 Timberfield Way (Pvt)	\$390,100	3/18/2022
76	164.13-1-52	3 Timberfield Way (Pvt)	\$398,000	4/26/2022

Total Assessed Value in District: \$21,640,400.00

Total Assessed Value of Petitioning Parcel Owners: \$12,279,400.00

Percentage Ownership of Petitioners: 56.74%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Old Lyme Refuse District Public Hearing

For Meeting On: July 19, 2022



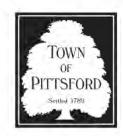
The Town Board has received Petitions for the establishment of the "Old Lyme Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Old Lyme Refuse District, as set forth in the proposed written Resolution and Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE OLD LYME REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 7th day of June, 2022 for the hearing of all persons interested in the matter to be held on the 19th day of July, 2022, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Cathy Koshykar	VOTING
Kim Taylor	VOTING
Stephanie Townsend	VOTING

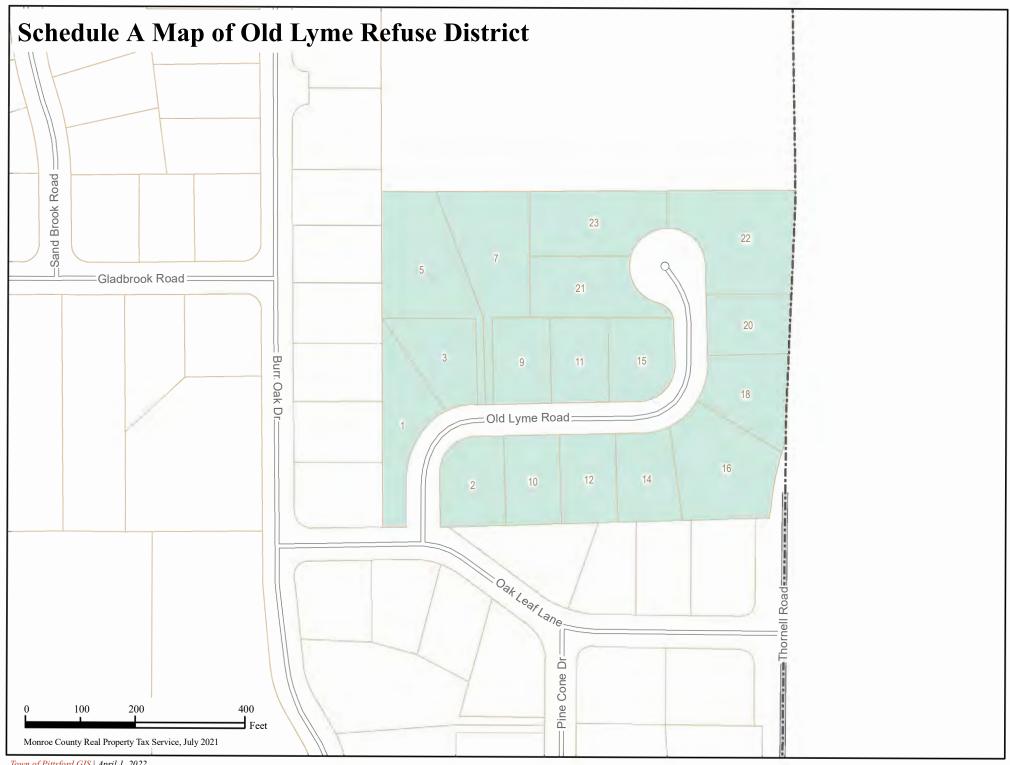
The resolution was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

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

July, 2022.	IN WITNESS WHEREOF, I have hereunto set my hand this day of	Эf
	Renee M. McQuillen, Town Clerk	



In the Matter of the Establishment
of the
Old Lyme Refuse District in the
Town of Pittsford, County of Monroe, State of New York

PETITION
Address: 10 Old Lyme Rd

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

We, the undersigned, being owners of taxable real property situate in the proposed Old Lyme Refuse District, which proposed district is hereinafter shown on the attached map titled Old Lyme Refuse District, do hereby petition your Honorable Board to establish the Old Lyme Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

the establishment of this District, together with expensions levied and collected, in proportion as nearly as may be	he State of New York, the Undersigned further petitions that the expense of es of providing the services by the proposed District, shall be assessed, to the benefit which each lot or parcel will derive therefrom, from the the same manner and at the same time as other Town charges.
	G:
Signature Richard L Alfvin	Signature
Richard L Alfvin, personally known and known to me individual(s) whose name(s) is (are) subscribed to the	VI
STATE OF NEW YORK)	
, personally known and known to me or proved to me is (are) subscribed to the within instrument and acknown	, 20, before me the undersigned, personally appeared on the basis of satisfactory evidence to be the individual(s) whose name(s) wledged to me that he/she/they executed the same in his/her/their the instrument, the individual(s), or the person upon behalf of which the
	Notary Public

In the Matter of the Establishment of the Old Lyme Refuse District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 77.18% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this 2nd day of June, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED OLD LYME REFUSE DISTRICT

	Tax ID Number	Property Address	Assessed Value	Date Signed
1	179.09-1-22	1 Old Lyme Rd	\$250,000	4/29/2022
_2	179.09-1-38	2 Old Lyme Rd	\$291,600	Did Not Sign
3	179.09-1-23	3 Old Lyme Rd	\$267,500	Did Not Sign
4	179.09-1-24	5 Old Lyme Rd	\$349,100	4/29/2022
5	179.09-1-25	7 Old Lyme Rd	\$342,900	4/21/2022
6	179.09-1-26	9 Old Lyme Rd	\$288,200	4/14/2022
7	179.09-1-37	10 Old Lyme Rd	\$297,500	4/6/2022
8	179.09-1-27	11 Old Lyme Rd	\$340,500	4/29/2022
9	179.09-1-36	12 Old Lyme Rd	\$269,700	4/7/2022
10	179.09-1-35	14 Old Lyme Rd	\$286,900	4/29/2022
11	179.09-1-28	15 Old Lyme Rd	\$272,600	4/27/2022
12	179.09-1-34	16 Old Lyme Rd	\$299,700	Did Not Sign
13	179.09-1-33	18 Old Lyme Rd	\$262,500	4/13/2022
14	179.09-1-32	20 Old Lyme Rd	\$294,600	4/25/2022
15	179.09-1-29	21 Old Lyme Rd	\$265,400	Did Not Sign
16	179.09-1-31	22 Old Lyme Rd	\$272,300	4/26/2022
17	179.09-1-30	23 Old Lyme Rd	\$275,900	4/28/2022

Total Assessed Value in District: \$4,926,900.00

Total Assessed Value of Petitioning Parcel Owners: \$3,802,700.00

Percentage Ownership of Petitioners: 77.18%

DRAFT TOWN OF PITTSFORD TOWN BOARD JUNE 21, 2022

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, June 21, 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; Hayes Wallman; Deputy Town Clerk, 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: Zero (0) members of the public and One (1) 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. Supervisor Smith congratulated the Pittsford's Teachers and the Pittsford Central School District for another successful school year.
- 2. The Supervisor strongly warned against jumping from the Canal bridges into the Canal. Some young people had been seen doing this by members of the audience at the June 17th canal side concert. He noted that jumpers cannot know what's beneath the surface of the water and put themselves at risk of serious injury or death. He asked Pittsford parents to do everything they can to prevent their children from jumping from the bridges.
- 3. Supervisor Smith and Village Mayor Plummer met with representatives of the NYS Department of Transportation to request a temporary traffic signal at the intersection of Schoen Place and State Street while the North Main Street Bridge remains closed. State DOT declined to provide a traffic signal, but will add signage to make motorists better aware of the detour. Supervisor Smith noted that the State is ahead of schedule; at this point it expects to finish the North Main Street Bridge by August 15th.

MINUTES OF THE JUNE 7, 2022 TOWN BOARD MEETING APPROVED

A Resolution to approve the Minutes of the Town Board meeting of June 7, 2022, was offered by Deputy Supervisor Munzinger, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the June 7, 2022 Town Board meeting are approved.

FINANCIAL MATTERS PUBLIC COMMENTS

There were no public comments.

HIGHWAY AND SIDEWALK PROJECTS: ARPA FUNDING

Commissioner Paul Schenkel presented Highway and Sidewalk Projects eligible for ARPA Funding. These include adding three roads to this year's paving schedule, repairing culverts and relining sewers on Brickston Drive; repairing culverts on Colonial Parkway, replacing the deteriorated asphalt sidewalk on Washington Road, maintaining Town vehicles and repairing the Highway garage facility. Commissioner Schenkel noted these initiatives would cost \$663,000. He noted that the current inflation has added to the costs of all of these projects. Commissioner Schenkel answered board members' questions about the projects. Board members thanked Commissioner Schenkel. He noted that if the Board approves these projects, they are included in the proposed resolution for budget transfers that appears next on the Agenda.

BUDGET TRANSFERS APPROVED

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

The Resolution was declared carried as follows:

RESOLVED, that the following transfers be approved as follows:

That \$663,000.00 be appropriated from the American Rescue Plan Act (ARPA) Federal Aid. 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

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.

IRS MILEAGE RATE UPDATE

The federal Internal Revenue Service has increased its recommended mileage reimbursement rate, in light of inflation and the increasing cost of gasoline. A resolution to adopt the new IRS Mileage Rate for Town purposes was offered by Deputy Supervisor Munzinger, seconded by Councilmember Taylor, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

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

VOUCHERS APPROVED

A resolution to approve the proposed vouchers was offered by Supervisor Smith, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the June vouchers No. 156296 – 156775 in the amount of \$997,249.97 are approved for payment.

SURPLUS ITEMS

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

The Resolution was declared carried as follows:

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

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

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18234	2016 Dell OptiPlex 7040-64-bit	I.T.		Auction
18328	2017 Dell OptiPlex 7050-64-bit	I.T.		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

PERSONNEL MATTERS PUBLIC COMMENTS

There were no public comments.

HIRING/PERSONNEL ADJUSTMENTS

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

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

Minutes of the Town Board for June 21, 2022

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

OTHER BUSINESS

Supervisor Smith asked Board members for comments to the draft letter to the Public Service Commission, objecting the RG&E's request to increase the electricity rate that he has circulated to Board members by email.

JULY 5, 2022 TOWN BOARD MEETING CANCELED

Noting that the next Board meeting is scheduled for the day after Independence Day, when some Board members and Senior staff will be away, the Supervisor moved a Resolution to cancel the July 5, 2022 Town Board Meeting. It was seconded by Deputy Supervisor Munzinger and voted on by members as follows: Ayes: Koshykar, Munzinger, Taylor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board meeting scheduled for July 5, 2022 be, and hereby is, canceled.

Councilmember Townsend suggested revisiting the Town's standing request to the State Department of Transportation for flashing on-demand pedestrian crossing lights on each side of the crossing at South Main Street and Sunset Boulevard. She noted that similar pedestrian crossing lights were installed recently in Brighton. Supervisor Smith noted he has been asking State DOT for such a light persistently for the past 4 to 5 years, since well before a man was killed at the Sunset crosswalk. He noted that he has repeatedly told the State that the Town will pay for the lights and install them; yet the State continually refuses permission. At a meeting last year on State road issues in Pittsford he pushed so vigorously for the lights that the State DOT representatives questioned the further purpose of the meeting if he were to persist. Councilmember Townsend suggested making the request again, citing the recently-installed sign in Brighton. If the State still declines, she continued, the Town can turn up the pressure by FOILing correspondence, meeting notes and the like, involving the State's approval of the pedestrian crossing lights in Brighton. Board members agreed that it is worth pursuing this until the Town gets the pedestrian crossing lights.

Councilmember Townsend suggested that, now that the Town has received public input on ARPA-funded projects and has approved numerous projects to be paid for with ARPA funds, this would be a good time for Town staff to look through the Active Transportation Plan and determine what sidewalk and trail improvements in that Plan should be next for ARPA funding, considering costs and maximizing connectivity.

Councilmember Taylor asked about the status of the new pickle ball courts. Commissioner Schenkel noted that these should be completed and ready for use in a few weeks.

Councilmember Townsend asked Commissioner Schenkel about traffic counters on Allens Creek Road. She suggested placing a warning sign to drivers on Allens Creek on either side of the intersection with Woodbury Estates. Residents of Woodbury Estates have asked for this. Commission Schenkel agreed to place such signs.

Minutes of the Town Board for June 21, 2022

PUBLIC COMMENT

There were no public comments.

Hearing no further business, the Supervisor adjourned the meeting at 6:40 P.M.

Respectfully submitted,

Hayes Wallman Deputy Town Clerk

VENDOR NAME	APPV BY	VOUCHER	INV #	DESCRIPTION		AMOUNT
VENDOR NAME	APPVBI	NO	INV#	DESCRIPTION		AWOUNT
84 LUMBER COMPANY	PJS PJS PJS	157050 157050 157050	0603-637487 0603-637579 0603-637440	LUMBER FOR WILSHIRE TRAIL ST. LUMBER FOR WILSHIRE TRAIL ST. LUMBER FOR WILSHIRE TRAIL ST.	AIRS	1,020.00 1,020.00 1,224.00
					VENDOR TOTAL	3,264.00
ADMAR SUPPLY COMPANY, INC	PJS PJS PJS PJS	156863 156863 156848 157020	R02003971 R02003969 R02013591 RO2014868	CHAINSAW CHAINSAW MUD HOG JUMPING JACK		178.20 619.92 7,975.00 3,745.00
					VENDOR TOTAL	12,518.12
ADVENTURE IN CLIMBING	AB	157149	072022/AIC	EQUIPMENT FOR FAMILY MOVIE N	IIGHTS	2,400.00
					VENDOR TOTAL	2,400.00
ALTA ENTERPRISES, LLC	PJS	157106	P11/1006	LIGHTS 475		612.84
					VENDOR TOTAL	612.84
ANDERSON	AB	157130	072022/ANDERSON	JULY 2022 INSTRUCTOR PAYMEN	T FOR YOUTH B	525.00
					VENDOR TOTAL	525.00
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS PJS	156880 157110	7024500651 7024647704	SHOP SUPPLIES MINI HOSE CLAMP		85.23 14.56
					VENDOR TOTAL	99.79
AUTO VALUE PARTS STORES	PJS PJS PJS PJS PJS	157054 157054 157058 156950 156788	616913/L 616949/L 617689/L 617215/L 616002/L	FUEL HOSE, LIGHT BULBS FUEL HOSE, LIGHT BULBS LIGHT 475 LOADER OIL FILTERS OIL FILTERS		87.62 30.80 61.08 8.31 24.93

VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDOR TOTAL	212.74
AVILA - SMITH	BWL	156849	20220530	ASL FOR BOARD MEETING VENDOR TOTAL	300.00 300.00
B.R. JOHNSON, LLC	PJS	157097	764348	DOOR REPAIR / LIBRARY VENDOR TOTAL	550.00 550.00
BENEFIT RESOURCE, LLC	BWL BWL	156911 156911	684869 690319	PRE-TAX MONTHLY ADMINISTRATION MAY PRE-TAX MONTHLY ADMINISTRATION JUNE VENDOR TOTAL	150.00 150.00 300.00
BLAIR SUPPLY CORP	PJS PJS	156956 156956	1256756 1256698	PIPE PIPE VENDOR TOTAL	626.92 2,004.60 2,631.52
BOWLERO CORP - AMF FAIRVIEW LANES	АВ	157025	072022/AMF	SUMMER FUN 2022 FIELD TRIP 6/28/2022 VENDOR TOTAL	1,374.63 1,374.63
BRIDGE TOWER OP CO, LLC	RMN RMN RMN RMN RMN RMN RMN RMN RMN RMN	156780 157034 157033 157036 157036 157036 157036 157036 157036 157036	745446616 745468586 745468481 745468484 745468485 745468487 745468488 745468489 745468490 745468491	LEGAL NOTICE - ZONING BRD PUBLIC HRG ON LEGAL NOTICE-FINAL ASSESSMENT ROLL 2022 LEGAL NOTICE - ZONING BOARD PUBLIC HRG F CANDLEWOOD REFUSE DISTRICT - 12135405 EAST AVENUE MANOR REFUSE DISTRICT - 1213 GRANDHILL WAY REFUSE DISTRICT - 12135412 GREYLOCK RUSTIC REFUSE DISTRICT - 121354 HEDGE WOOD/CREST WOOD REFUSE DISTRICT - 1 LONG MEADOW REFUSE DISTRICT - 12135417 MCCORD ESTATE REFUSE DISTRICT - 12135418	66.33 32.27 78.12 106.94 109.56 101.70 108.25 104.32 109.56 108.25

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
BRIDGE TOWER OP CO. LLC	RMN	157036	745468492	OLD LYME REFUSE DISTRICT - 12135419	101.70
Bribat Towerror Go, LEG	RMN	157036	745468486	EXTENSION 1 FOR SUTTON PT/ANDREWS HILL R	108.25
				VENDOR TOTAL	1,135.25
BSN SPORTS LLC	PJS PJS	157066 156818	917493882 917409724	REPLACEMENT TENNIS ROLLERS TENNIS CENTER STRAPS	224.52 78.69
	1 00	130010	317403724	VENDOR TOTAL	303.21
					300.21
CASTLE BRANCH INC	BWL	156855	0851244-IN	EMPLOYMENT SCREENING	940.00
				VENDOR TOTAL	940.00
CCP INDUSTRIES INC	PJS	157108	IN03056012	SWEATSHIRT	1,719.70
				VENDOR TOTAL	1,719.70
CHASE CARD SERVICES	BWL	156789	06162022	PLANNING / ZONING FILING PAPERS	192.67
	BWL	157064	2022-24	IMAGE RIGHTS	50.00
				VENDOR TOTAL	242.67
CINTAS CORPORATION #411	PJS PJS	157119 156960	4125304759 4123968262	RUG AND MOP SERVICE - ALL BUILDINGS RUG & MOP SERVICE	294.07 294.07
				VENDOR TOTAL	588.14
CLOVER PHYSICAL THERAPY, P.C.	AB	157148	072022/WOOD	MARCH, APRIL, MAY, & JUNE 2022 SENIOR BA	300.00
<u></u>	7.2	107110	0.2022,002	VENDOR TOTAL	300.00
CONSTELLATION NEW ENERGY, INC.	PJS PJS	157095 157095	62862940401 62868971101	PSD TOWN HALL	182.28 188.70
		-			

		VOUCHER				
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION		AMOUNT
CONSTELLATION NEW ENERGY, INC.	PJS	157095	62893646101	PORT OF PITTSFORD		14.95
,	PJS	157095	62862939201	HIGHWAY		394.26
	PJS	156945	62833947701	MILE POST		4.20
	PJS	156945	62814848701	KINGS BEND PARK		5.78
	PJS	156945	62826836801	KINGS BEND PARK MAY		48.79
	PJS	156945	62826837001	KINGS BEND JUNE		39.44
	PJS	156945	62833977301	PARKS		57.75
	PJS	156945	62814751901	625 MARSH ROAD		0.23
	PJS	156945	62814754301	SCC		1,840.02
	PJS	156945	62814751601	631 MARSH ROAD		0.00
	PJS	156945	62826837101	THORNELL FARM PARK		217.28
	PJS	156936	62814754501	REITZ PARKWAY		92.55
	PJS	156936	62849931701	CANDLEWOOD DR		15.25
	PJS	156936	62849932201	LEHIGH STATION		85.61
	PJS	156936	62849971401	GREYTHORNE HILL		53.90
	PJS	156936	62833948301	BRICKSTON DR		0.27
	PJS	156936	62833948901	POINCIANA DR		8.51
	PJS	156936	62814751201	PITTSFORD MANOR LANE		58.16
	PJS	156936	62826300401	EAST AVE KNOWLTON		0.00
	BWL	157022	62862926401	STREET LIGHTING TOWN @ LARGE		105.61
	BWL	157022	62862928301	STREET LIGHTING 1-2 POLES		80.96
	BWL	157022	62862929501	STREET LIGHTING 3-6 POLES		74.86
	BWL	157022	62862931101	STREET LIGHTING 7 OR MORE		148.16
	BWL	157022	62862932801	STREET LIGHTING POLE MAIN		16.88
	BWL	157022	62862934201	STREET LIGHTING STONE TOWN		23.02
				VEN	DOR TOTAL	3,757.42
COOK BROTHERS TRUCK PARTS	PJS	156881	1637871	456 TAIL SHAFT GASKET		426.72
ook bhombho mook min	PJS	157056	1648992	451 TRAP PARTS		369.77
				VEN	DOR TOTAL	796.49
COPPOLA	AB	157122	072022/COPPOLA	JULY 2022 INSTRUCTOR PAYMENT FOR	IRISH D	972.27
				VEN	DOR TOTAL	972.27
CREIGHTON SELF-DEFENSE INC	AB	157132	072022/CREIGHTON	JULY 2022 INSTRUCTOR PAYMENT FOR	MARTIAL	2,183.65

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	2,183.65
CROSMAN SEED CORP	PJS PJS	157087 156949	10755 10766	GRASS SEED GRASS SEED		660.00 150.00
					VENDOR TOTAL	810.00
CROWN CASTLE INTERNATIONAL CORP.	JB	156941	1152092	FIBER SERVICE #S269684 - 170 W	. JEFFERSO	894.63
					VENDOR TOTAL	894.63
CYNCON EQUIPMENT INC.	PJS	157013	89706	WARTHOG FLUSHING NOZZLE		3,351.00
					VENDOR TOTAL	3,351.00
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	156906	1-171335	MILLING HEAD PIN		17.93
					VENDOR TOTAL	17.93
DAVISON	PJS	157032	945	USPS STAMPS (POSTAGE MACHIN	NE BROKEN)	18.00
					VENDOR TOTAL	18.00
DE LA COLINADOLORES	AB	157141	072022/SCOFIELD	JULY 2022 INSTRUCTOR PAYMEN	T FOR LEARN S	493.15
					VENDOR TOTAL	493.15
DEBBIE SUPPLY INC	PJS PJS PJS	157103 156868 156926	660591 660134 660376	3/8 NUTS BATTERIES, ICE MAKER KIT PROPANE, DRILL BITS		34.76 42.04 58.84

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	135.64
DECKMAN OIL COMPANY	PJS	157105	763132	OIL		321.13
					VENDOR TOTAL	321.13
DEL 3750 MONROE AVENUE ASSOCIATES LLC	BWL	156939	AUGUST RENT	AUGUST COURT RENT		8,952.45
					VENDOR TOTAL	8,952.45
DEMOCRAT & CHRONICLE	BWL	156976	DC1187406	08/01/22-08/31/22 NEWSPAPER		24.00
					VENDOR TOTAL	24.00
DOG WASTE DEPOT	PJS	156929	492464	DOG POOP BAGS		849.95
					VENDOR TOTAL	849.95
DOLOMITE PRODUCTS CO INC	PJS PJS	156872 157047	1066508 1067904	ROOSEVELT STONE FOR ROOSEVELT		27,477.61 5,788.73
	PJS	157047	1068380	STONE FOR ROOSEVELT		935.88
					VENDOR TOTAL	34,202.22
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	AB	157127	072022/EAGLE	JULY 2022 INSTRUCTOR PAYMEN	T FOR GOLF PR	952.00
					VENDOR TOTAL	952.00
EDWARDS TREE & LANDSCAPE	PJS	156813	2493	DROP ASH TREES BEHIND 14 MILI	LWOOD	950.00
					VENDOR TOTAL	950.00

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ELDERBERRY EXPRESS, INC.	BWL	156977	107	3RD QUARTER TRANSPORTATION SERVICES	1,875.00
				VENDOR TOTAL	1,875.00
EMPIRE TENNIS, LLC	AB	157133	072022/SPEIRS	JULY 2022 INSTRUCTOR PAYMENT FOR JUNIOR	1,209.60
				VENDOR TOTAL	1,209.60
EVEVSKY	AB	157019	5050	JUNE 2022 TAI CHI, SUN, & GET FIT & STRE	647.50
				VENDOR TOTAL	647.50
EXODUS EXTERMINATING INC	PJS	156963	337439	EXTERMINATING SVCS - PSD	183.75
				VENDOR TOTAL	183.75
FAIRPORT CHILDREN'S THEATER	AB	157126	072022/ROCHA	JULY 2022 INSTRUCTOR PAYMENT FOR SUMMER	3,993.50
				VENDOR TOTAL	3,993.50
FINGER LAKES CASTLE	PJS PJS PJS PJS	157111 157096 156859 156969	858782 858785 857366 858703	GLOVES, THRUST DEGREASER SHOP CHEMICALS SHOP CHEMICALS	272.20 38.80 48.45 100.98
				VENDOR TOTAL	460.43
FIVE STAR EQUIPMENT INC	PJS	157084	P64226	OIL TEST	21.40
				VENDOR TOTAL	21.40
FJ1, LLC	AB	157129	072022/JOYNER	JULY 2022 INSTRUCTOR PAYMENT FOR FJ1 NFL	735.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	735.00
FLEET PRIDE	PJS	157055	100636236	#451 CARRIER BEARING		260.00
					VENDOR TOTAL	260.00
FORBES COURT REPORTING SERVICES, LLC	EG	157121	6	JUNE COURT REPORTING		360.00
					VENDOR TOTAL	360.00
FROMBERGER	PJS	156970	FROM071122	REIMBURSE - MILEAGE & TRAININ	G	559.77
					VENDOR TOTAL	559.77
FRONTIER COMMUNICATIONS	JB	156918	7/01/6430-092614-6	6430 KBP NORTH PHONE SERVICE	E 7/1/22 - 7/	57.59
					VENDOR TOTAL	57.59
FUNNYFARM T-SHIRTS, LLC	AB	157028	226	SUMMER CAMP STAFF SHIRTS		2,767.50
					VENDOR TOTAL	2,767.50
GENERAL WELDING AND FABRICATION	PJS PJS	156832 156907	33182 33194	BATTERY DISCONNECT SWITCH HITCH RECIEVER		98.92 199.29
	PJS	156935	33183	FABRICATE REPLACEMENT WING	FOR SOCCER GO	167.00
					VENDOR TOTAL	465.21
GEORGE MILLER BRICK CO.	PJS	157038	0005631-00	2 PALLETS SEWER COMMON BRIC	CK	589.68
					VENDOR TOTAL	589.68

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
GERACI	EG BWL	156922 156913	07012022 07/01/2022	FIRST CLASS MAILING MILEAGE REIMBURSEMENT		5.51 14.16
					VENDOR TOTAL	19.67
GOTTA III	AB	157012	GC220624	JUNE 2022 SQUARE DANCING FO	R SENIORS	100.00
					VENDOR TOTAL	100.00
GRAINGER, INC.	PJS	156790	9342839967	BACKFLOW PREVENTER REPAIR	KIT	109.98
					VENDOR TOTAL	109.98
GRAYBAR ELECTRIC CO INC.	BWL BWL	157076 157074	7326971292 9327034950	BOLT CODING TAPE		74.55 365.17
					VENDOR TOTAL	439.72
HADLOCK'S ACE HARDWARE	PJS PJS PJS PJS PJS PJS PJS PJS	157081 157083 156877 157115 157118 157086 157088 156951 156816 157010	000462 001420 001377 001442 001436 001007 001407 001421 001376 000951	O-RING HEX-KEY PITCHFORK AIR LINE REPAIR KIT BATTERY, CAP HOSE CLEANER FIELD MARKING PAINT CONCRETE TOOLS SAW BLADES MASONRY ADHESIVE SPACKLE AND PUTTY KNIFE	VENDOR TOTAL	9.57 68.96 4.59 31.57 38.97 739.80 24.98 29.98 23.98 10.58
HANSON	AB	157138	072022/HANSON	JULY 2022 INSTRUCTOR PAYMEN		805.70
HAROUN	AD	137 130	U/2U2Z/MANGON	JOLI 2022 INSTRUCTOR PATMEN	VENDOR TOTAL	805.70

		VOUCHER			
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION	AMOUNT
HANSON AGGREGATES NEW YORK LLC	PJS	157089 157089 156869 156873 157114 157114 157114 157049 157094 156833 156827 156867	4152206 4153161 4143581 4140597 4148361 4149411 4147377 4147376 658205 4144600 4145509 4146435 4138678 4138814	STONE STONE ASPHALT MILEPOST ASPHALT/GENERAL PATCH 14.02 TON 1.99 TON 2.99 TON MILLINGS CONCRETE FOR DOCK ASPHALT MILEPOST ASPHALT MILEPOST ASPHALT/GENERAL PATCH CRUSH RUN CRUSH RUN	3,288.00 1,462.81 3,271.00 175.34 1,134.49 175.34 263.45 481.83 950.00 1,852.95 528.66 705.76 440.13 613.84
				VENDOR TOTAL	15,343.60
HAWK COLLISION & FRAME	PJS PJS	156815 156928	20056 20099	336-1 TIE ROD REPAIR INSPECTION AND TIRES VENDOR TOTAL	963.46 518.38 1,481.84
HERZOG	AB	157017	101	JUNE 2022 LINE DANCING FOR SENIORS	350.00
				VENDOR TOTAL	350.00
HILLYARD, INC.	PJS PJS PJS PJS PJS	156955 156811 156811 156920 156934	604779615 604786529 604786515 604793846 604786528	CLEANING AND PAPER SUPPLIES ALL BUILDING CLEANING AND PAPER SUPPLIES CLEANING SUPPLIES CLEANING AND PAPER SUPPLIES ALL BUILDING TRASH LINERS VENDOR TOTAL	135.36 1,034.50 51.12 814.89 806.90 2,842.77
HOME DEPOT	PJS PJS PJS	156899 157112 157052	4223362 8035309 9021532	BATTERY CHARGER DRAINAGE PIPE SCREWS AND REBAR	50.95 19.97 133.62

VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
VENDON NAME				DESCRIPTION	
HOME DEPOT	PJS	157052	5021173	SCREWS, LUMBER	344.64
	PJS	157052	9020486	REBAR, CLEANER	30.26
	PJS	157052	1020132	REBAR, SCREWS, BITS	101.72
	PJS	157052	0021161	SCREWS	164.61
	PJS	156826	8033757	SCRAPER	93.80
	PJS	156814	9023173	SHOP SUPPLIES	117.33
	PJS	156786	3012943	TRAILER HITCH	48.45
	PJS	156961	9510932	MISC HARDWARE	53.76
	PJS	156860	0012118	MISC HARDWARE	151.88
	PJS	156966	8035305	PRESSURE WASHER NOZZLE	59.95
	PJS	156968	9274138	HOSES AND SPRINKLERS	189.90
	PJS PJS	156931 156931	7025300 6025375	WEED TORCH, SPRINKLER & ACCESORIES WIRE	97.85 15.86
	PJ5	156931	6023373	WIRE	15.86
				VENDOR TOTAL	1,674.55
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	156878	S15208	SIDEWALK	2,400.00
	PJS	156902	S15212	GUTTER MILEPOST	28,092.60
				VENDOR TOTAL	30,492.60
INTERSTATE BATTERY SYSTEM	PJS	157093	50065695	GLOVES	123.92
	PJS	156806	24415311	VEHICLE BATTERY	82.75
				VENDOR TOTAL	206.67
IRON MOUNTAIN, INC	RMN	156810	GRSY282	RECORD RETENTION - 07/01/2022 - 07/31/20	866.80
				VENDOR TOTAL	866.80
				VENDOR TOTAL	000.00
J. C. SMITH, INC.	PJS	157116	1620552	2 PALLETS CONCRETE	535.92
				VENDOR TOTAL	535.92
				LIBORIONAL	555.52
J. O'CONNELL & ASSOCIATES, INC.	BWL	156910	1139	GRANT CONSULTANT SERVICES	3,600.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	3,600.00
JESSIE HOLLENBECK - PETTY CASH	AB	157027	072022/PETTYCASH	SUMMER CAMP PROGRAM SUPPL	LIES	25.00
					VENDOR TOTAL	25.00
JOHNSON CONTROLS FIRE PROTECTION LP	PJS	156794	88444413	EXTINGUISHER INSPECTIONS		62.00
					VENDOR TOTAL	62.00
JOHNSTONE SUPPLY OF CNY	PJS PJS	156808 156812	B004403 B004403-01	TOOLS & REFRIGERATION FITTIN REFRIGERATOR PARTS	GS FOR SCC	133.45 29.12
					VENDOR TOTAL	162.57
JONES	AB	157018	072022/JONES	JUNE 2022 ZUMBA FOR SENIORS		360.00
					VENDOR TOTAL	360.00
JURUS	BWL BWL	156940 156972	2022-004 2022-003	VIDEO & EDITS: ROCHESTER MET VIDEO / EDITING FOR CONCERT	FRO JAZZ CONC	400.00 425.00
					VENDOR TOTAL	825.00
KAWCZYNSKI	AB	157014	072022/KAWCZYNSKI	JUNE 2022 YOGA FOR SENIORS		150.00
					VENDOR TOTAL	150.00
KENWORTH NORTHEAST GROUP, INC	PJS PJS PJS	157077 157077 156903	RI269556 RI269552 RI269490	REAR SEAL/SHAFT REAR SEAL/SHAFT GASKET-AXLE SHAFT		32.68 72.56 4.03

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	109.27
L.C. WHITFORD EQUIPMENT CO.	PJS	156894	0034802-00	CYLYNER FOR TUB GRINDER		4,378.97
					VENDOR TOTAL	4,378.97
LAKESIDE TOOL, INC.	PJS	156835	323295	CROWS FOOT		154.76
					VENDOR TOTAL	154.76
LANDPRO EQUIPMENT, LLC	PJS	156823	2323720	BOLT		3.78
					VENDOR TOTAL	3.78
LEWIS GENERAL TIRES, INC.	PJS PJS	156828 156904	152826 152907	TIRES FOR SWEEPER TIRES		1,740.03 1,267.80
					VENDOR TOTAL	3,007.83
LOWES CREDIT SERVICES	PJS PJS	156948 156870	10474 09276	CLEANING SUPPLIES, BATTERIES HOSES AND SPRINKLERS, MISC H		72.51 139.90
					VENDOR TOTAL	212.41
MACEDON EXCAVATING & PAVING INC	PJS PJS	157073 156900	20399 20394	TOPSOIL TOPSOIL		195.00 741.00
					VENDOR TOTAL	936.00
MAGGIO	AB	157146	072022/MAGGIO	JULY 2022 INSTRUCTOR PAYMEN	T FOR WOMENS	70.00

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	70.00
MAGLIATO	АВ	157140	072022/MAGLIATO	JULY 2022 INSTRUCTOR PAYMENT FOR WIGGLES VENDOR TOTAL	867.30 867.30
MARSHALL	АВ	157131	072022/MARSHALL	JULY 2022 INSTRUCTOR PAYMENT FOR SPORTS VENDOR TOTAL	1,862.00 1,862.00
MCVEAN	АВ	157124	072022/MCVEAN	JULY 2022 INSTRUCTOR PAYMENT FOR AEROBIC VENDOR TOTAL	545.17 545.17
MIDLAND ASPHALT CORP.	PJS	156830	67641	SURFACE TREAT VENDOR TOTAL	85,352.75 85,352.75
MIGUEL CREATIVE INC.	BWL	156973	1605	2022 SUMMER CONCERT POSTERS VENDOR TOTAL	255.00 255.00
MILLER	АВ	157139	072022/MILLER	JULY 2022 INSTRUCTOR PAYMENT FOR JUST DA VENDOR TOTAL	218.75 218.75
MIS OF AMERICA INC	PJS	156933	75274	SCC WATER TREATMENT VENDOR TOTAL	135.00 135.00
MITCHELL1	PJS	156864	IB27778669	JULY BILLING	394.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	394.00
MOFFETT TURF EQUIPMENT, INC.	PJS PJS	156852 156852	01-337525 01-337526	VENTRAC DECK PARTS VENTRAC DECK PARTS		21.05 73.48
					VENDOR TOTAL	94.53
MONROE COUNTY WATER	PJS PJS PJS PJS PJS PJS	157102 157101 157101 157101 157101 157101	90526 390153 390456 391992 390376 391802	WATER - REITZ PARKWAY HIGHWAY FIRE SERVICE SCC FIRE SERVICE LIBRARY FIRE SERVICE PARKS FIRE SERVICE KINGS BEND FIRE SERVICE		25.50 90.35 90.35 90.35 90.35 150.58
					VENDOR TOTAL	537.48
MONROE GOLF CLUB, INC.	BWL	157063	07122022	VOLUNTEER APPRECIATION DINI	NER	6,463.26
					VENDOR TOTAL	6,463.26
MORRISON EXCAVATING, INC.	PJS PJS	156958 156959	43475 43476	TOPSOIL TOPSOIL		312.00 260.00
					VENDOR TOTAL	572.00
MOSAKOWSKI	AB AB	157147 157147	06172022 07082022	LUNCH AT CRABBY DAN'S GRILL LUNCH AT COTTAGE HOTEL		13.99 18.63
					VENDOR TOTAL	32.62
MOWTIVATED LAWN CARE 2, INC.	PJS	156785	JUNE 2022	LAWN MOWING - 373 EAST ST, 27	7 REITZ PKWY	1,250.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	1,250.00
MURRAY	AB	157145	072022/MURRAY	JULY 2022 INSTRUCTOR PAYMENT		126.00
					VENDOR TOTAL	126.00
MUTUAL OF OMAHA THE MAXON COMPANY	BWL	156937	GMNY6X007051-0001	NYS DBL PREMIUM 2ND QTR		2,197.80
					VENDOR TOTAL	2,197.80
NAPA AUTO PARTS	PJS PJS PJS PJS PJS	156879 156896 157090 156817 157100	6917-025208 6917-025207 6917-026068 6917-025121 6917-026532	FUEL ADDITIVE FUEL ADDITIVE OIL AND FILTERS A/C RECHARGE SHOCKS 418		50.94 215.76 67.07 37.99 103.96
					VENDOR TOTAL	475.72
NAZARIAN	AB	157144	072022/NAZARIAN	JULY 2022 INSTRUCTOR PAYMENT	FOR WRITE Y	9,432.50
					VENDOR TOTAL	9,432.50
NEW YORK MARKING DEVICES CORP.	RMN	156932	91624	NAME PLATE AND HOLDER FOR DE	EBRA A. JACOB	29.50
					VENDOR TOTAL	29.50
NGUYENTORIA	EG EG	156791 156858	06222022 062822	SMALL CLAIMS MAILINGS SMALL CLAIMS MAILING		29.52 7.38
					VENDOR TOTAL	36.90
NOCO ENERGY CORP.	PJS PJS	156865 156865	SP12364892 SP12366894	236.1 GAL 200.1GAL		1,091.97 925.46

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
NOCO ENERGY CORP.	PJS PJS PJS PJS	156865 157065 157109 156901	SP12368402 SP1237561 SP12377798 SP12370940	160.6 GAL 420.1 GALLONS 415.3 GALLONS 217.1GALLONS		781.32 1,992.74 1,860.55 1,056.20
					VENDOR TOTAL	7,708.24
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	157072	8260	SERVICE RAVO SWEEPER		1,446.40
					VENDOR TOTAL	1,446.40
NORTHERN SUPPLY INC	PJS	157104	106553	BLADES/BELTS FOR LOADER		1,115.00
					VENDOR TOTAL	1,115.00
NYS ASSESSOR'S ASSOCIATION	BWL	157035	GHNRNBJ8RZF	ASSESSOR FALL CONFERENCE		200.00
					VENDOR TOTAL	200.00
NYS MAGISTRARES ASSOC.	EG	156857	062422	2022 DUES		370.00
					VENDOR TOTAL	370.00
NYS TOWN CLERK'S ASSOC.	RMN	156915	07052022	NYS TOWN CLERKS ASSOCIATION	N MEMBERSHIP 7	85.00
					VENDOR TOTAL	85.00
O'CONNELL ELECTRIC CO	PJS	156866	66593769	REPAIR ELECTRIC AT CANDLEWO	OOD PS	1,117.67
					VENDOR TOTAL	1,117.67
PARK PLACE FARMS LLC	AB	157143	072022/PARKPLACE	JULY 2022 INSTRUCTOR PAYMEN	T FOR HORSEBA	672.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	672.00
PAYCHEX, INC.	BWL BWL BWL BWL	157078 157079 156912 156938	9625833 2562010 2022063000 2523179	JULY MONTHLY ESR SERVICES TIME AND ATTENDANCE SERVICE JUNE PAYROLL PROCESSING MONTHLY ONBOARDING SERVICE		351.87 150.00 4,592.46 100.00
					VENDOR TOTAL	5,194.33
PAZRAL	AB	157128	072022/PAZRAL	JULY 2022 INSTRUCTOR PAYMENT	Γ FOR YOGA, Y	271.25
					VENDOR TOTAL	271.25
PIPITONE ENTERPRISES, LLC	PJS	157098	16726	COOLING TOWER STARTUP		410.00
					VENDOR TOTAL	410.00
PITTSFORD AUTO SERVICE, INC.	PJS PJS	157113 156898	1012522 86643	FUEL FOR SMALL EQUIPMENT OIL CHANGE, INSPECTION, TIRE F	EPAIR	300.00 283.33
					VENDOR TOTAL	583.33
PITTSFORD CENTRAL SCHOOLS	PJS PJS PJS PJS AB	157085 157062 156923 156967 157030	5797-22A 5798-22A 5801-22A 5800-22A 5791-22A	HIGHWAY FUEL MONTHLY PARKS FUEL USAGE DPW MONTHLY FUEL CHARGES PSD DIESEL AND UNLEAD FUEL SUMMER FUN AFTER HOURS CUS		18,836.58 7,472.86 2,124.85 3,076.64 312.00
					VENDOR TOTAL	31,822.93
PITTSFORD FLORIST	BWL	156995	01098022851	FLORAL ARRANGEMENTS VOLUN	TEER DINNER	385.00

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	385.00
PITTSFORD VOL. AMBULANCE	AB	157029	121	BLS PROVIDER CLASS FOR SUMM	ER FUN STAFF VENDOR TOTAL	180.00 180.00
PMG PIZZA LLC	АВ	157011	072022/SALVATORES	PIZZA PROVIDED FOR SENIORS M	OVIES VENDOR TOTAL	74.53 74.53
PROGRESSIVE DESIGN INDUSTRIES	PJS	157053	W2404	STONE/OIL SUNSET TOBEY	VENDOR TOTAL	1,579.75 1,579.75
PULSE OCCUPATIONAL MEDICINE OF ROCHESTER	BWL	156792	569820	PHYSICALS / DRUG SCREENS	VENDOR TOTAL	1,376.00 1,376.00
PUMP IRRIGATION TECHNOLOGIES, INC	PJS	156925	7533	REPAIR GEP IRRIGATION PUMPS	VENDOR TOTAL	619.00 619.00
R.M. PUTNEY & ASSOCIATES, INC	AB	157021	4114	COMMERICAL ORGANICS PICKUP	FOR JULY 2022 VENDOR TOTAL	48.00 48.00
REGIONAL INTERNATIONAL CORPORATION	PJS PJS	156871 157075	011192902P 0111926961P	VALVE 462 455 BRAKE CHAMBERS		302.46 285.38
	D.10	45705		DODTO DOTTV	VENDOR TOTAL	587.84
RELIABLE ONSITE SERVICES	PJS	157051	206423554-002	PORTO POTTY		115.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	115.00
ROBINSON	AB	157125	072022/ROBINSON	JULY 2022 INSTRUCTOR PAYMEN	T FOR BELLY D	292.60
					VENDOR TOTAL	292.60
ROCHESTER ASPHALT MATERIAL, INC.	PJS PJS PJS PJS	157091 157091 157091 157091 157046	1069398 1069395 1069362 1069208 1068367	CR-1 CR-1 CR-1 CR-1 CR-1		107.64 311.16 2,040.29 1,089.13 580.92
					VENDOR TOTAL	4,129.14
ROCHESTER BUSINESS JOURNAL	PJS	156930	10559647	ANNUAL RBJ RENEWAL		129.00
					VENDOR TOTAL	129.00
ROCHESTER GAS & ELECTRIC	PJS BWL	156947 156971	12210141025 0188930222000007	295 FAIRPORT RD PUMP STATION MONTHLY GAS LIGHTS	I ELECTRIC AN	60.53 64.19
					VENDOR TOTAL	124.72
ROCHESTER MUSEUM AND SCIENCE CENTER	AB AB	157026 157026	072022/RMSC1 072022/RMSC2	SUMMER FUN 2022 FIELD TRIP SUMMER FUN 2022 FIELD TRIP		572.00 546.00
					VENDOR TOTAL	1,118.00
ROLAZ INDUSTRIAL PRODUCTS INCORPORATED	PJS	156962	4459	TOWN HALL WATER TREATMENT		1,575.00
					VENDOR TOTAL	1,575.00
ROSE	AB	157015	072022/ROSE	JUNE 2022 SENIOR FITNESS		200.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	200.00
ROTOLITE-ELLIOTT CORP.	PJS	156975	109954	ADA KAYAK LAUNCH SIGN		28.60
					VENDOR TOTAL	28.60
S & S WORLDWIDE, INC	AB AB AB AB	157024 157031 157031 157031	IN101006342 IN101019466 IN101000688 IN101021116	POPCORN FOR SENIORS MOVIES SUMMER FUN PROGRAM SUPPLI SUMMER FUN PROGRAM SUPPLI SUMMER FUN PROGRAM SUPPLI	ES ES	222.76 90.17 508.13 51.83
					VENDOR TOTAL	872.89
SAFETY - KLEEN CORP.	PJS	157107	89151295	OIL SERVICE STOP FEE		25.00
					VENDOR TOTAL	25.00
SAMMY'S APPLIANCE SERVICE	PJS	156807	67203	FRIDGE PART		56.00
					VENDOR TOTAL	56.00
SENSENIG'S LANDSCAPE SUPPLY	PJS	156819	T02-154488	COMPOST		68.00
					VENDOR TOTAL	68.00
SEYREK SEALERS LLC	PJS PJS PJS PJS	156946 156944 156942 156943	PITTSTOWN70622 JUNE ROLLOFF PITTS JUNE JUNE BRUSH	DISPOSAL SERVICE JUNE ROLL OFF REFUSE DISTRICTS 2022 JUNE BRUSH COLLECTION		2,018.50 4,194.45 20,233.08 52,808.16
					VENDOR TOTAL	79,254.19
SIEWERT EQUIPMENT CO, INC	PJS	156862	ROCH16189	PARTS FOR AUTUMN WOODS PU	IMP STATION	1,122.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,122.00
SLAUGHTER	AB	157142	072022/SLAUGHTER	JULY 2022 INSTRUCTOR PAYMENT FOR GYMNAST	1,435.70
SMITH	BWL	157080	20220531	VENDOR TOTAL MEMORIAL DAY 2022 INTERPRETER SERVICES	1,435.70 75.00
				VENDOR TOTAL	75.00
SNAP-ON INDUSTRIAL	PJS	156897	53100639	HD SCANNER	9,702.29
				VENDOR TOTAL	9,702.29
SOLVENTS & PETROLEUM SRV	PJS	156927	744808	SERVICE PARTS WASHER	401.25
				VENDOR TOTAL	401.25
STAPLES	RMN RMN	156978 156983	8066752356 8066752356	GENERAL OFFICE SUPPLIES GENERAL OFFICE SUPPLIES	104.59 58.95
				VENDOR TOTAL	163.54
STATE COMPTROLLER	BWL	156953	2636690-2022-05-01	STATE SHARE OF MAY COURT FINES & FEES	3,230.25
				VENDOR TOTAL	3,230.25
STREET SKILLS, LLC	AB	157136	072022/DELVECCHIO	JULY 2022 INSTRUCTOR PAYMENT FOR PRE-LIC	105.00
				VENDOR TOTAL	105.00
SUE STEELE LANDSCAPE ARCHITECTURE, PLLC	PJS	156917	1250	SPIEGEL CENTER PAVILION PROJECT INITIATI	3,625.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDO	R TOTAL 3,625.00
SUIT-KOTE CORPORATION	PJS	156882	021027	OIL/STONE VENDOR	6,739.62 R TOTAL 6,739.62
SUPER SEAL SEALCOATING COMPANY LLC	PJS	157048	2859	RESURFACING TFP TENNIS COURTS VENDOR	58,860.00 58,860.00
T. MINA SUPPLY EAST, INC.	PJS	156861	S1437557.001	PIPE END SECTIONS FOR N. WILMARTH VENDOR	280.00 R TOTAL 280.00
TELLMORR INTERNATIONAL TRANSLATION SERVICES, LLC	C EG	156921	5169	INTERPRETATION 5/19/22 VENDOR	100.00 R TOTAL 100.00
THE IDEA WORKS OF NY, INC	BWL	156851	37091	VOLUNTEER APPRECIATION DINNER VENDOR	3,436.33 R TOTAL 3,436.33
THOMSON REUTERS - WEST	BWL	157037	846600023	WESTLAW SOFTWARE: JUNE VENDOR	295.47 295.47
TOSHIBA BUSINESS SOLUTIONS	JB JB JB PJS EG JB JB	156837 156839 156841 157092 157120 157135 157150	5803994 5803520 3160308 5809247 5808771 5808812 5809549	MANAGED PRINT SERVICES-NETWORKED I SOLUTIONS SOFTWARE SUPPORT 5/1/2022 TBS PROFESSIONAL SERVICES LABOR-CLO JUNE BILLING BILLING 6/10-7/9 SOLUTIONS SOFTWARE SUPPORT 7/1/2022 MANAGED PRINT SERVICES-STAND-ALONE	2-5/31 2,000.00 DUD 3,200.00 20.39 19.63 2-7/31 1,000.00

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		VOUCHER			
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION	AMOUNT
TOSHIBA BUSINESS SOLUTIONS	PJS RMN AB AB	156964 156952 157023 157023	5809243 6808842 5809103 5711811	PSD MONTHLY COPIER MAINTENANCE MAINTENANCE INVOICE 1ST FLOOR COPIER-06/ SENIOR COPIER BILLING FOR JULY SENIOR COPIER BILLING FOR FEBRUARY VENDOR TOTAL	20.82 92.22 10.76 13.50 6,641.67
TOWN - VILLAGE OF EAST ROCHESTER	JB	156838	23-00092	TECHNICAL & PRODUCTION SUPPORT FOR CHANN	13,000.00
				VENDOR TOTAL	13,000.00
UDIG NY	PJS	156954	22060735	AFTER HOURS EMERGENCY STAKE OUT REQUESTS	111.00
				VENDOR TOTAL	111.00
ULINE INC.	PJS PJS	157099 156809	150837774 149718777	TRASH CANS AND LIDS PAPER GOODS	421.62 469.86
				VENDOR TOTAL	891.48
URMC DEPARTMENT OF PSYCHIATRY	BWL	156997	TOP0722	EAP SERVICES FOR JULY 2022	201.66
				VENDOR TOTAL	201.66
UTICA GENERAL TRUCK CO., INC	PJS PJS	156876 157059	164012R 164715R	CHAMBER CABIN FILTER	326.74 120.28
				VENDOR TOTAL	447.02
VAN BORTEL FORD	PJS PJS PJS PJS	157117 156831 156924 156957	403813 403046 FOCS62271 FOCS60622	TRAILER PLUG 422 HEADLIGHT ASSEMBLY ASST BLDG INSPECTOR CAR - INSPECT, OIL C OIL CHG, INSPECT, TIRE ROTATE - BZ'S FLE	28.67 522.46 86.95 69.95

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	708.03
VERMONT SYSTEMS	JB JB	157151 157151	VS004893 VS004756	PHONE/WEBINAR SETUP OR TRAIN/HOUR PHONE/WEBINAR SETUP OR TRAIN/HOUR	125.00 187.50
				VENDOR TOTAL	312.50
VICTOR POWER EQUIPMENT	PJS PJS	157082 157057	303357 303253	CHAIN SAW PARTS RECOIL SPRING	89.69 15.31
				VENDOR TOTAL	105.00
VITTOZZI	AB	157137	072022/VITTOZZI	JULY 2022 INSTRUCTOR PAYMENT FOR THERAPE	140.00
				VENDOR TOTAL	140.00
VP SUPPLY CORP.	PJS PJS PJS PJS	156793 156793 156919 156919	5043127 5041747 5041134 5022515	BULBS BULBS AND FIXTURES DOG FOUNTAIN PARTS PLUMBING PARTS	61.69 267.18 288.13 60.32
				VENDOR TOTAL	677.32
W. B. MASON CO., INC.	RMN	156778	230422995	GENERAL OFFICE SUPPLIES	40.84
				VENDOR TOTAL	40.84
WAGSTAFF	АВ	157134	072022/WAGSTAFF	JULY 2022 INSTRUCTOR PAYMENT FOR JUNIOR VENDOR TOTAL	2,016.00 2,016.00
WARD	RMN	156914	07052022	COURIER REIMBURSEMENT 06/22/2022 - 07/01	20.13

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ACCOUNTS PAYABLE LISTING FOR TOWN BOARD APPROVAL JULY 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDOR TOTAL	20.13
WERNER	AB	157123	072022/WERNER	JULY 2022 INSTRUCTOR PAYMENT FOR PRIVATE	567.00
				VENDOR TOTAL	567.00
WRIGHT	AB	157016	0622	JUNE 2022 CHORUS & NIA FOR SENIORS	435.00
				VENDOR TOTAL	435.00
XYLEM WATER SOLUTIONS USA, INC.	PJS	156974	3556C31507	CONTROL PANEL - DOWNING PUMP STATION	651.60
				VENDOR TOTAL	651.60
ZINK'S SEPTIC SOLUTIONS	PJS	156965	0001372	RISERS FOR SEPTIC	200.38
				VENDOR TOTAL	200.38
				REPORT TOTAL	545,646.63

END OF REPORT

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ACTION TELEPHONE EXCHANGE	PJS	156784	274.54	JUNE 22 - AFTER HRS ANSWER SVC	274.54
				VENDOR TOTAL	274.54
AETNA INC.	BWL	156783	26749188	JULY MONTHLY STATEMENT	16,270.40
ARBOR MASTER TRAINING, INC.	BWL	156908	2021-126	VENDOR TOTAL TREE CLIMBING TRAINING	16,270.40 902.00
				VENDOR TOTAL	902.00
CHARTER COMMUNICATIONS	JB	156836	142206901062122	FIBER INTERNET 50MBPS & 5 STATIC IPS - 6	544.99
				VENDOR TOTAL	544.99
COMMISSIONER OF TAXATION AND FINANCE	BWL	156843	2020-21 JCAP	2020-21 JCAP	5,000.00
				VENDOR TOTAL	5,000.00
CONSTELLATION NEW ENERGY, INC.	PJS PJS PJS	156844 156845 156845	62794285301 62794191201 62794189601	ELECT - PUMP STATIONS LIBRARY TOWN HALL	30.05 2,873.40 1,416.55
				VENDOR TOTAL	4,320.00
DIRECT ENERGY BUSINESS MARKETING, LLC	PJS	156779	HS23081439	DIRECT ENERGY TOWN WIDE AND PUMP STATION	368.81
				VENDOR TOTAL	368.81
DUFFY'S AIS, LLC	BWL	156787	085948	SERVICE OVEN BLOWER FAN	225.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDOR TOTAL	225.00
EXCELLUS	BWL	156822 156822 156822 156822 156822 156822 156822 156822 156822 156822 156822 156822 156822 156822	55086-0002: 55086-0003: 55086-0004: 55086-0006: 55086-0007: 55086-0009: 55086-0010: 55086-0011: 55086-0012: 55086-0013: 55086-0014: 55086-0001:	DENTAL ADMIN FEES: GOV SERVICES DENTAL ADMIN FEES: BLDG MAINT DENTAL ADMIN FEES: DPW ADMIN DENTAL ADMIN FEES: IT DENTAL ADMIN FEES: RECREATION DENTAL ADMIN FEES: PARKS DENTAL ADMIN FEES: P& Z DENTAL ADMIN FEES: GIS DENTAL ADMIN FEES: LIBRARY DENTAL ADMIN FEES: HWY MECHANICS DENTAL ADMIN FEES: HWY DENTAL ADMIN FEES: PSD DENTAL ADMIN FEES: PFD DENTAL ADMIN FEES: GEN ADMIN	68.40 45.60 22.80 18.24 45.60 59.28 54.72 4.56 63.84 13.68 278.16 82.08 9.12 59.28
				VENDOR TOTAL	825.36
FIDELITY SECURITY LIFE COMPANY OF NY	BWL	156854	165341615	EYE MED JULY MONTHLY PREMIUM VENDOR TOTAL	484.79 484.79
FJ1, LLC	JRH	156891	062022/JOYNER	JUNE 2022 INSTRUCTOR PAYMENT FOR FJ1 NFL	2,450.00
				VENDOR TOTAL	2,450.00
FRONTIER COMMUNICATIONS	PJS PJS BWL JB PJS PJS PJS PJS	156820 156821 156825 156834 156846 156846 156847 156847	062222 HWY EMISS 062222 DPW - FAX 585-100-2618-050219-6 6/22/6431-052517-6 585-248-2520-052517-6 585-248-3897-052517-6 585-586-4739-052517-6 585-248-6205-052517-6 585-248-6202-052517-6	HWY EMISSIONS DPW - FAX MONTHLY PHONE PYMT IT DEPT EMERGENCY PHONE SERVICE 6/22/22 PARKS FIRE SECURITY PSD FIRE SECURITY SCC ELEVATOR HIGHWAY TOWN HALL	35.19 35.36 1,164.53 36.32 35.67 36.15 74.90 35.67 271.71

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
FRONTIER COMMUNICATIONS	PJS PJS PJS EG JRH JRH AKM	156847 156850 156850 156856 156874 156875 156888	585-198-6080-060617-6 585-100-1313-010717-6 585-218-9325-061517-6 062222 062022/FRONTIER 062022/FRONTIERSENIORS 625907	COURT PUMP STATION PHONE LINES AUTUMN WOODS PHONE LINE MONTHLY INVOICE 6/22-7/21 RECREATION PHONE SERVICES FOR 6/22/2022- SENIORS TELEPHONE SERVICES FOR 6/22/2022 TELEPHONE	44.63 363.93 36.49 70.90 36.82 35.41 35.87
				VENDOR TOTAL	2,349.55
MONROE COUNTY WATER	PJS	156842	90526	WATER - ALL YR ROUND FACILITIES	28.05
				VENDOR TOTAL	28.05
MUTUAL OF OMAHA	BWL	156824	001376706510	LIFE & DISABILITY INSURANCE PREMIUM JULY	3,074.57
				VENDOR TOTAL	3,074.57
MVP HEALTH CARE	BWL	156781	16786947	JULY HEALTH CARE BILL	163,315.11
				VENDOR TOTAL	163,315.11
ROCHESTER GAS & ELECTRIC	BWL PJS	156777 156840	17900230925 17900230998	MONTHLY STREET LIGHTING PYMT ELECT & GAS - TOWN WIDE	6,690.73 7,871.99
	1 00	130040	17900230330	VENDOR TOTAL	14,562.72
SCHNEIDER	BWL	156909	28055	REIMBURSE SEAWEED MAT	954.72
				VENDOR TOTAL	954.72
USI INSURANCE SERVICES LLC	BWL	156782	4208498	ENDORSEMENT COMMERCIAL PACKAGE	112.00

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PREPAID ACCOUNTS PAYABLE LISTING FOR TOWN BOARD APPROVAL JULY 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	112.00
VERIZON WIRELESS	PJS	156776	9908490392	MONTHLY CELL PHONE CHARGES	461.17
				VENDOR TOTAL	461.17
WESTERN NEW YORK MEDICAL PRACTICE, PC	BWL	156853	1917827	DRUG SCREENS	253.00
				VENDOR TOTAL	253.00
				REPORT TOTAL	216.776.78

END OF REPORT

Report Date: 07/15/2022

Account Table: EXP 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

GLR0122 1.0

Page 1 of 15 Prepared By: BRIAN

		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	54,976.88	47,123.12	0.00	47,123.12	53.85
0004	CONTRACTUAL & MISC. EXPENSE	75.00	6,050.00	6,050.00	1,503.27	4,546.73	0.00	4,546.73	24.85
Total Dept 1010	TOWN BOARD	4,001.92	108,150.00	108,150.00	56,480.15	51,669.85	0.00	51,669.85	52.22
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	8,650.88	246,400.00	246,400.00	117,563.36	128,836.64	0.00	128,836.64	47.71
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	9,451.75	140,655.00	141,018.96	86,356.81	54,662.15	1,117.96	53,544.19	61.24
Total Dept 1110	TOWN JUSTICES	18,102.63	387,555.00	387,918.96	203,920.17	183,998.79	1,117.96	182,880.83	52.57
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	7,269.00	188,996.00	188,996.00	99,749.27	89,246.73	0.00	89,246.73	52.78
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	349.00	151.00	0.00	151.00	69.80
0004	CONTRACTUAL & MISC. EXPENSE	39.69	5,280.00	5,280.00	1,666.36	3,613.64	0.00	3,613.64	31.56
Total Dept 1220	TOWN SUPERVISOR	7,308.69	194,776.00	194,776.00	101,764.63	93,011.37	0.00	93,011.37	52.25
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	3,876.00	99,788.00	101,727.00	51,338.00	50,389.00	0.00	50,389.00	50.47
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	3,600.00	51,050.00	51,050.00	25,396.25	25,653.75	0.00	25,653.75	49.75
Total Dept 1230	COMMUNITY SERVICE	7,476.00	151,338.00	153,277.00	76,734.25	76,542.75	0.00	76,542.75	50.06
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	4,010.00	99,822.00	99,822.00	43,660.00	56,162.00	0.00	56,162.00	43.74
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	3,200.00	3,200.00	2,156.09	1,043.91	0.00	1,043.91	67.38
Total Dept 1310	DIRECTOR OF FINANCE	4,010.00	103,522.00	103,522.00	45,816.09	57,705.91	0.00	57,705.91	44.26
Dept 1320	INDEPENDENT AUDIT								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	50,000.00	50,000.00	24,540.00	25,460.00	0.00	25,460.00	49.08
Total Dept 1320	INDEPENDENT AUDIT	0.00	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	23,212.54	23,217.46	0.00	23,217.46	49.99
0004	CONTRACTUAL & MISC. EXPENSE	0.00	8,350.00	8,350.00	5,138.14	3,211.86	0.00	3,211.86	61.53
Total Dept 1330	TAX COLLECTION	1,785.58	54,780.00	54,780.00	28,350.68	26,429.32	0.00	26,429.32	51.75

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Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	5,767.22	198,650.00	200,803.00	75,046.14	125,756.86	0.00	125,756.86	37.37
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	299.10	27,430.00	27,680.00	1,313.56	26,366.44	0.00	26,366.44	4.75
Total Dept 1355	ASSESSOR	6,066.32	226,580.00	228,983.00	76,359.70	152,623.30	0.00	152,623.30	33.35
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	30,000.00	30,000.00	14,879.47	15,120.53	0.00	15,120.53	49.60
Total Dept 1375	CREDIT CARD FEES	0.00	30,000.00	30,000.00	14,879.47	15,120.53	0.00	15,120.53	49.60
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	6,964.68	188,000.00	188,000.00	89,514.83	98,485.17	0.00	98,485.17	47.61
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	99.98	200.02	0.00	200.02	33.33
0004	CONTRACTUAL & MISC. EXPENSE	1,075.80	8,775.00	8,775.00	3,452.26	5,322.74	0.00	5,322.74	39.34
Total Dept 1410	TOWN CLERK	8,040.48	197,075.00	197,075.00	93,067.07	104,007.93	0.00	104,007.93	47.22
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	1,819.68	46,848.00	48,668.00	25,833.74	22,834.26	0.00	22,834.26	53.08
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	333.96	17,150.00	19,432.00	4,299.13	15,132.87	2,282.00	12,850.87	22.12
Total Dept 1420	ATTORNEY	2,153.64	64,248.00	68,350.00	30,132.87	38,217.13	2,282.00	35,935.13	44.09
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	3,707.60	108,398.00	110,235.00	43,589.14	66,645.86	0.00	66,645.86	39.54
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	12,042.59	95,430.00	112,900.45	51,034.97	61,865.48	0.00	61,865.48	45.20
Total Dept 1430	PERSONNEL	15,750.19	204,828.00	224,665.00	96,153.66	128,511.34	0.00	128,511.34	42.80
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	4,184.77	20,000.00	27,560.00	5,380.14	22,179.86	18,685.00	3,494.86	19.52
Total Dept 1440	ENGINEERING	4,184.77	20,000.00	27,560.00	5,380.14	22,179.86	18,685.00	3,494.86	19.52
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 Dept 1460	GENERAL FUND 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	94,762.33	141,932.67	0.00	141,932.67	40.04
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	(1,047.42)	18,160.00	18,168.00	4,299.97	13,868.03	34.00	13,834.03	23.67
Total Dept 1490	PUBLIC WORKS	6,035.90	253,410.00	256,113.00	99,635.50	156,477.50	34.00	156,443.50	38.90
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	180.00	4,800.00	4,800.00	2,310.00	2,490.00	0.00	2,490.00	48.13
0004	CONTRACTUAL & MISC. EXPENSE	3,097.94	272,751.00	273,322.96	125,997.33	147,325.63	228.60	147,097.03	46.10
Total Dept 1620	BUILDING	3,277.94	277,551.00	278,122.96	128,307.33	149,815.63	228.60	149,587.03	46.13
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	65,000.00	65,000.00	17,848.13	47,151.87	0.00	47,151.87	27.46
Total Dept 1670	CENTRAL MAILING	0.00	65,000.00	65,000.00	17,848.13	47,151.87	0.00	47,151.87	27.46
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	15,665.63	246,615.00	248,408.00	124,745.89	123,662.11	0.00	123,662.11	50.22
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,500.00	30,500.00	348.90	30,151.10	0.00	30,151.10	1.14
0004	CONTRACTUAL & MISC. EXPENSE	2,671.17	131,736.00	262,961.01	76,810.02	186,150.99	1,295.10	184,855.89	29.21
Total Dept 1680	DATA PROCESSING	18,336.80	380,851.00	541,869.01	201,904.81	339,964.20	1,295.10	338,669.10	37.26
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	225,000.00	225,000.00	855.00	224,145.00	0.00	224,145.00	0.38
Total Dept 1910	UNALLOCATED INSURANCE	0.00	225,000.00	225,000.00	855.00	224,145.00	0.00	224,145.00	0.38
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	242.94	3,757.06	0.00	3,757.06	6.07
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	4,000.00	4,000.00	242.94	3,757.06	0.00	3,757.06	6.07
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 Dept 1950	GENERAL FUND 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 0002	UNCLASSIFIED EQUIPMENT & CAPITAL OUTLAY	0.00	182,250.00	299,634.31	76,665.04	222,969.27	172,808.00	50,161.27	25.59
Total Dept 1989	UNCLASSIFIED	0.00	182,250.00	299,634.31	76,665.04	222,969.27	172,808.00	50,161.27	25.59
Dept 1990 0004	CONTINGENCY 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	17,477.73	432,482.00	432,482.00	224,066.39	208,415.61	0.00	208,415.61	51.81
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	4,200.00	123,557.16	46,347.14	77,210.02	28,663.00	48,547.02	37.51
0004	CONTRACTUAL & MISC. EXPENSE	8,343.09	180,729.00	200,261.32	111,079.45	89,181.87	38,719.98	50,461.89	55.47
Total Dept 2620	CUSTODIAL	25,820.82	617,411.00	756,300.48	381,492.98	374,807.50	67,382.98	307,424.52	50.44
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	6,663.82	162,389.00	167,889.00	83,173.88	84,715.12	0.00	84,715.12	49.54
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	6,663.82	163,839.00	170,289.00	84,581.11	85,707.89	8.50	85,699.39	49.67
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	0.00	17,600.00	18,095.00	2,665.77	15,429.23	4,975.00	10,454.23	14.73
Total Dept 3310	TRAFFIC	0.00	24,600.00	25,595.00	2,665.77	22,929.23	5,475.00	17,454.23	10.42
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	2,377.50	63,000.00	63,000.00	30,907.50	32,092.50	0.00	32,092.50	49.06
0004	CONTRACTUAL & MISC. EXPENSE	421.20	7,150.00	7,177.90	1,603.86	5,574.04	0.00	5,574.04	22.34
Total Dept 3510	CONTROL OF ANIMALS	2,798.70	70,150.00	70,177.90	32,511.36	37,666.54	0.00	37,666.54	46.33
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	64,660.00	104,060.00	71,729.98	32,330.02	0.00	32,330.02	68.93
Total Dept 4210	YOUTH SERVICES	0.00	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	2,201.28	58,600.00	58,600.00	29,673.80	28,926.20	0.00	28,926.20	50.64
0002	EQUIPMENT & CAPITAL	0.00	500.00	500.00	106.52	393.48	0.00	393.48	21.30
0004	OUTLAY CONTRACTUAL & MISC. EXPENSE	149.39	1,000.00	1,000.00	217.22	782.78	0.00	782.78	21.72
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	2,350.67	60,100.00	60,100.00	29,997.54	30,102.46	0.00	30,102.46	49.91
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	33,500.00	44,370.00	16,574.40	27,795.60	19,216.00	8,579.60	37.35
0004	CONTRACTUAL & MISC. EXPENSE	509.61	51,928.00	56,101.00	29,028.29	27,072.71	973.00	26,099.71	51.74
Total Dept 5132	HIGHWAY GARAGE	509.61	85,428.00	100,471.00	45,602.69	54,868.31	20,189.00	34,679.31	45.39
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	105.61	40,000.00	40,000.00	10,686.44	29,313.56	0.00	29,313.56	26.72
Total Dept 5182	STREET LIGHTING	105.61	40,000.00	40,000.00	10,686.44	29,313.56	0.00	29,313.56	26.72
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	4,099.13	102,610.00	102,610.00	40,200.86	62,409.14	0.00	62,409.14	39.18
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	1,159.50	47,920.00	47,920.00	12,682.85	35,237.15	0.00	35,237.15	26.47
Total Dept 6410	PUBLICITY	5,258.63	151,030.00	151,030.00	52,883.71	98,146.29	0.00	98,146.29	35.02
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	5,210.30	173,172.00	173,172.00	62,806.87	110,365.13	0.00	110,365.13	36.27
0004	CONTRACTUAL & MISC. EXPENSE	5,319.67	94,690.00	95,278.97	33,709.45	61,569.52	0.00	61,569.52	35.38
Total Dept 6772	PROGRAMS FOR AGING	10,529.97	267,862.00	268,450.97	96,516.32	171,934.65	0.00	171,934.65	35.95
Dept 7020	RECREATION ADMINISTRATION	,	•	,	,	,		•	
0001	PERSONAL SERVICES	28,093.34	686,235.00	687,812.00	240,649.66	447,162.34	0.00	447,162.34	34.99
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	5,000.00	6,282.91	3,929.87	2,353.04	0.00	2,353.04	62.55
0004	CONTRACTUAL & MISC.	37,858.12	380,690.00	384,921.81	217,228.46	167,693.35	0.00	167,693.35	56.43

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Fund 0001 Dept 7020	GENERAL FUND RECREATION ADMINISTRATION EXPENSE								
Total Dept 7020	RECREATION ADMINISTRATION	65,951.46	1,071,925.00	1,079,016.72	461,807.99	617,208.73	0.00	617,208.73	42.80
Dept 7110	PARKS								
0001	PERSONAL SERVICES	23,255.90	545,939.00	545,939.00	238,253.50	307,685.50	0.00	307,685.50	43.64
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,400.00	44,400.00	36,034.76	8,365.24	0.00	8,365.24	81.16
0004	CONTRACTUAL & MISC. EXPENSE	74,132.61	190,268.00	462,389.92	205,624.30	256,765.62	82,852.57	173,913.05	44.47
Total Dept 7110	PARKS	97,388.51	738,607.00	1,052,728.92	479,912.56	572,816.36	82,852.57	489,963.79	45.59
Dept 7140	PLAYGROUNDS & RECREATION CNTRS								
0001	PERSONAL SERVICES	3,375.73	116,424.00	116,424.00	57,659.30	58,764.70	0.00	58,764.70	49.53
0004	CONTRACTUAL & MISC. EXPENSE	0.00	3,200.00	5,863.68	2,485.77	3,377.91	0.00	3,377.91	42.39
Total Dept 7140	PLAYGROUNDS & RECREATION CNTRS	3,375.73	119,624.00	122,287.68	60,145.07	62,142.61	0.00	62,142.61	49.18
Dept 7270 0004	BAND CONCERTS CONTRACTUAL & MISC. EXPENSE	0.00	14,000.00	14,000.00	4,766.90	9,233.10	0.00	9,233.10	34.05
Total Dept 7270	BAND CONCERTS	0.00	14,000.00	14,000.00	4,766.90	9,233.10	0.00	9,233.10	34.05
Dept 7510	TOWN HISTORIAN		•	•	•	,		•	
0001	PERSONAL SERVICES	911.46	23,700.00	23,700.00	11,848.98	11,851.02	0.00	11,851.02	50.00
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	0.00	725.00	725.00	37.17	687.83	0.00	687.83	5.13
Total Dept 7510	TOWN HISTORIAN	911.46	24,625.00	24,625.00	11,886.15	12,738.85	0.00	12,738.85	48.27
Dept 7550	CELEBRATIONS								
0004	CONTRACTUAL & MISC. EXPENSE	2,400.00	80,395.00	80,395.00	42,627.98	37,767.02	0.00	37,767.02	53.02
Total Dept 7550	CELEBRATIONS	2,400.00	80,395.00	80,395.00	42,627.98	37,767.02	0.00	37,767.02	53.02
Dept 8090	ENVIRONMENTAL BOARD								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Total Dept 8090	ENVIRONMENTAL BOARD	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Dept 8160	REFUSE & GARBAGE								
0004	CONTRACTUAL & MISC. EXPENSE	1,992.74	71,600.00	71,600.00	37,135.47	34,464.53	0.00	34,464.53	51.87
Total Dept 8160	REFUSE & GARBAGE	1,992.74	71,600.00	71,600.00	37,135.47	34,464.53	0.00	34,464.53	51.87
Dept 8540	DRAINAGE								

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Fund 0001	GENERAL FUND								
Dept 8540	DRAINAGE								
0001	PERSONAL SERVICES	883.20	102,000.00	102,000.00	27,858.28	74,141.72	0.00	74,141.72	27.31
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	9,000.00	9,000.00	1,397.27	7,602.73	300.00	7,302.73	15.53
0004	CONTRACTUAL & MISC. EXPENSE	3,739.33	56,025.00	56,025.00	25,276.17	30,748.83	19,464.00	11,284.83	45.12
Total Dept 8540	DRAINAGE	4,622.53	167,025.00	167,025.00	54,531.72	112,493,28	19,764.00	92,729.28	32.65
Dept 9010	STATE RETIREMENT	,	•	,	•	,	,	,	
0008	EMPLOYEE BENEFITS	0.00	510,663.00	510,663.00	0.00	510,663.00	0.00	510,663.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	510,663.00	510,663.00	0.00	510,663.00	0.00	510,663.00	0.00
Dept 9030	SOCIAL SECURITY								
8000	EMPLOYEE BENEFITS	12,448.23	339,299.00	339,299.00	141,592.25	197,706.75	0.00	197,706.75	41.73
Total Dept 9030	SOCIAL SECURITY	12,448.23	339,299.00	339,299.00	141,592.25	197,706.75	0.00	197,706.75	41.73
Dept 9040	WORKERS COMPENSATION								
8000	EMPLOYEE BENEFITS	0.00	80,600.00	80,600.00	64,878.94	15,721.06	0.00	15,721.06	80.49
Total Dept 9040	WORKERS COMPENSATION	0.00	80,600.00	80,600.00	64,878.94	15,721.06	0.00	15,721.06	80.49
Dept 9045	LIFE INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	1,900.00	1,900.00	642.81	1,257.19	0.00	1,257.19	33.83
Total Dept 9045	LIFE INSURANCE	0.00	1,900.00	1,900.00	642.81	1,257.19	0.00	1,257.19	33.83
Dept 9050	UNEMPLOYMENT								
0008	INSURANCE EMPLOYEE BENEFITS	0.00	15,000.00	15,000.00	1,770.35	13,229.65	0.00	13,229.65	11.80
Total Dept 9050	UNEMPLOYMENT	0.00	15,000.00	15,000.00	1,770.35	13,229.65	0.00	13,229.65	11.80
•	INSURANCE	0.00	15,000.00	13,000.00	1,770.33	13,229.03	0.00	13,229.03	11.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	518.40	6,132.00	6,132.00	2,348.00	3,784.00	0.00	3,784.00	38.29
Total Dept 9055	DISABILITY INSURANCE	518.40	6,132.00	6,132.00	2,348.00	3,784.00	0.00	3,784.00	38.29
Dept 9060	HOSPITALIZATION								
8000	EMPLOYEE BENEFITS	996.47	1,053,227.00	1,053,227.00	502,023.27	551,203.73	0.00	551,203.73	47.67
Total Dept 9060	HOSPITALIZATION	996.47	1,053,227.00	1,053,227.00	502,023.27	551,203.73	0.00	551,203.73	47.67
Dept 9089	MISC. EMPLOYEE BENEFITS								
8000	EMPLOYEE BENEFITS	371.66	5,540.00	5,623.00	2,067.12	3,555.88	0.00	3,555.88	36.76
Total Dept 9089	MISC. EMPLOYEE BENEFITS	371.66	5,540.00	5,623.00	2,067.12	3,555.88	0.00	3,555.88	36.76
Dept 9710	SERIAL BONDS								
0006	PRINCIPAL ON INDEBTEDNESS	0.00	95,000.00	95,000.00	95,000.00	0.00	0.00	0.00	100.00
0007	INTEREST ON INDEBTEDNESS	0.00	3,917.00	3,917.00	2,640.63	1,276.37	0.00	1,276.37	67.41
Total									

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		Curr. Month	Original	YTD Adjusted		YTD	YTD	YTD Available Balance	Percent
		Total Expended	Budget	Budget	Expended	Unexpended Balance	Encumbered		Exp. Balance
Fund 0001	GENERAL FUND								
Dept 9710	SERIAL BONDS								
Dept 9710	SERIAL BONDS	0.00	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	3,282,642.00	1,767,704.00	1,514,938.00	0.00	1,514,938.00	53.85
Total Dept 9901	INTERFUND TRANSFERS	0.00	2,032,876.00	3,282,642.00	1,767,704.00	1,514,938.00	0.00	1,514,938.00	53.85
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	351,545.88	11,482,403.00	13,521,907.91	5,937,164.69	7,584,743.22	392,122.71	7,192,620.51	43.91

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		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0002	PART TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	96,345.00	243,728.00	117,083.00	126,645.00	0.00	126,645.00	48.04
Total Dept 1989	UNCLASSIFIED	0.00	96,345.00	243,728.00	117,083.00	126,645.00	0.00	126,645.00	48.04
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
Total Dept 1990	CONTINGENCY	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
Dept 3620	SAFETY INSPECTION								
0001	PERSONAL SERVICES	7,811.37	245,000.00	245,000.00	99,216.48	145,783.52	0.00	145,783.52	40.50
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,250.00	2,550.00	709.76	1,840.24	0.00	1,840.24	27.83
0004	CONTRACTUAL & MISC. EXPENSE	615.21	36,066.00	41,991.00	10,134.10	31,856.90	589.08	31,267.82	24.13
Total Dept 3620	SAFETY INSPECTION	8,426.58	283,316.00	289,541.00	110,060.34	179,480.66	589.08	178,891.58	38.01
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
Total Dept 4560	PHYSICIAN	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
Dept 8010	ZONING								
0004	CONTRACTUAL & MISC. EXPENSE	96.12	4,200.00	5,700.00	2,798.01	2,901.99	0.00	2,901.99	49.09
Total Dept 8010	ZONING	96.12	4,200.00	5,700.00	2,798.01	2,901.99	0.00	2,901.99	49.09
Dept 8020	PLANNING								
0001	PERSONAL SERVICES	14,574.38	340,000.00	341,632.00	191,550.11	150,081.89	0.00	150,081.89	56.07
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	3,300.00	3,868.00	538.91	3,329.09	0.00	3,329.09	13.93
0004	CONTRACTUAL & MISC. EXPENSE	145.40	39,010.00	86,463.87	14,208.83	72,255.04	36,058.54	36,196.50	16.43
Total Dept 8020	PLANNING	14,719.78	382,310.00	431,963.87	206,297.85	225,666.02	36,058.54	189,607.48	47.76
Dept 8160 0004	REFUSE & GARBAGE CONTRACTUAL & MISC. EXPENSE	57,002.61	297,600.00	297,600.00	152,023.49	145,576.51	0.00	145,576.51	51.08
Total Dept 8160	REFUSE & GARBAGE	57,002.61	297,600.00	297,600.00	152,023.49	145,576.51	0.00	145,576.51	51.08
Dept 9010	STATE RETIREMENT	37,002.01	297,000.00	237,000.00	132,023.49	143,370.31	0.00	143,370.31	31.00
0008	EMPLOYEE BENEFITS	0.00	84,742.00	84,742.00	0.00	84,742.00	0.00	84,742.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	84,742.00	84,742.00	0.00	84,742.00	0.00	84,742.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	1,612.45	44,005.00	44,005.00	20,854.46	23,150.54	0.00	23,150.54	47.39
Total Dept 9030	SOCIAL SECURITY	1,612.45	44,005.00	44,005.00	20,854.46	23,150.54	0.00	23,150.54	47.39
Dept 9040	WORKERS COMPENSATION								

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		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0002 Dept 9040	PART TOWN FUND WORKERS COMPENSATION								
8000	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 0008	LIFE INSURANCE EMPLOYEE BENEFITS	0.00	350.00	350.00	141.05	208.95	0.00	208.95	40.30
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	141.05	208.95	0.00	208.95	40.30
Dept 9050	UNEMPLOYMENT INSURANCE								
8000	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 0008	DISABILITY INSURANCE EMPLOYEE BENEFITS	91.20	1,234.00	1,234.00	497.46	736.54	0.00	736.54	40.31
Total Dept 9055	DISABILITY INSURANCE	91.20	1,234.00	1,234.00	497.46	736.54	0.00	736.54	40.31
Dept 9060 0008	HOSPITALIZATION EMPLOYEE BENEFITS	508.66	162,198.00	162,198.00	116,113.42	46,084.58	0.00	46,084.58	71.59
Total Dept 9060	HOSPITALIZATION	508.66	162,198.00	162,198.00	116,113.42	46,084.58	0.00	46,084.58	71.59
Dept 9089 0008	MISC. EMPLOYEE BENEFITS EMPLOYEE BENEFITS	10.00	100.00	100.00	30.00	70.00		70.00	30.00
Total Dept 9089	MISC. EMPLOYEE BENEFITS						0.00		
•		10.00	100.00	100.00	30.00	70.00	0.00	70.00	30.00
Total Fund 0002	PART TOWN FUND	82,467.40	1,429,050.00	1,633,811.87	742,079.13	891,732.74	36,647.62	855,085.12	45.42

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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	31,797.17	951,305.00	952,887.00	435,485.52	517,401.48	0.00	517,401.48	45.70
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	66,410.00	26,061.48	40,348.52	35,544.58	4,803.94	39.24
0004	CONTRACTUAL & MISC. EXPENSE	13,621.48	243,222.00	270,246.92	95,583.46	174,663.46	37,625.29	137,038.17	35.37
Total Dept 7410	LIBRARY	45,418.65	1,197,437.00	1,289,543.92	557,130.46	732,413.46	73,169.87	659,243.59	43.20
Dept 9010 0008	STATE RETIREMENT 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							· · · · · · · · · · · · · · · · · · ·	
Dept 9030	SOCIAL SECURITY	0.00	119,479.00	119,479.00	0.00	119,479.00	0.00	119,479.00	0.00
0008	EMPLOYEE BENEFITS	2,375.78	72,461.00	72,461.00	32,583.76	39,877.24	0.00	39,877.24	44.97
Total Dept 9030	SOCIAL SECURITY	2,375.78	72,461.00	72,461.00	32,583.76	39,877.24	0.00	39,877.24	44.97
Dept 9040	WORKERS COMPENSATION								
8000	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 0008	LIFE INSURANCE EMPLOYEE BENEFITS	0.00	350.00	350.00	155.94	194.06	0.00	194.06	44.55
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	155.94	194.06	0.00	194.06	44.55
Dept 9050	UNEMPLOYMENT INSURANCE	0.00	333.33	000.00	100.54	134.50	0.00	134.00	44.00
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 0008	DISABILITY INSURANCE EMPLOYEE BENEFITS	125.40	1,500.00	1,500.00	499.47	1,000.53	0.00	1,000.53	33.30
Total Dept 9055	DISABILITY INSURANCE	125.40	1,500.00	1,500.00	499.47	1,000.53	0.00	1,000.53	33.30
Dept 9060	HOSPITALIZATION	120.40	1,000.00	1,000.00	400.47	1,000.00	0.00	1,000.00	00.00
0008	EMPLOYEE BENEFITS	233.54	196,000.00	196,000.00	100,427.25	95,572.75	0.00	95,572.75	51.24
Total Dept 9060	HOSPITALIZATION	233.54	196,000.00	196,000.00	100,427.25	95,572.75	0.00	95,572.75	51.24
Dept 9089 0008	MISC. EMPLOYEE BENEFITS		·	·	,				
	EMPLOYEE BENEFITS	40.00	300.00	314.00	134.00	180.00	0.00	180.00	42.68
Total Dept 9089	MISC. EMPLOYEE BENEFITS	40.00	300.00	314.00	134.00	180.00	0.00	180.00	42.68
Total Fund 0003	LIBRARY FUND	48,193.37	1,599,352.00	1,691,472.92	697,929.55	993,543.37	73,169.87	920,373.50	41.26

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Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	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	0.00	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	4,539.76	109,000.00	109,000.00	58,875.14	50,124.86	0.00	50,124.86	54.01
0002	EQUIPMENT & CAPITAL	89.69	16,300.00	18,000.00	8,480.55	9,519.45	350.00	9,169.45	47.11
0004	OUTLAY CONTRACTUAL & MISC. EXPENSE	5,795.32	194,400.00	221,950.00	138,830.14	83,119.86	17,709.38	65,410.48	62.55
Total Dept 5130	MACHINERY	10,424.77	319,700.00	348,950.00	206,185.83	142,764.17	18,059.38	124,704.79	59.09
Dept 5140	BRUSH & WEEDS	10,124.11	010,100.00	0.10,000.00	200,100.00	142,704.77	10,000.00	124,704.70	00.00
0001	PERSONAL SERVICES	2,168.00	20,400.00	20,400.00	8,563.60	11,836.40	0.00	11,836.40	41.98
Total Dept 5140	BRUSH & WEEDS	2,168.00	20,400.00	20,400.00	8,563.60	11,836.40	0.00	11,836.40	41.98
Dept 5142	SNOW REMOVAL	2,100.00	20,400.00	20,400.00	0,505.00	11,000.40	0.00	11,000.40	41.50
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		.,,	., ,	.,,	,	_ ,.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
8000	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	0.00	102,122.00	102,122.00	0.00	102,122.00	0.00	102,122.00	0.00
0008	EMPLOYEE BENEFITS	495.59	80,000.00	80,000.00	51,272.37	28,727.63	0.00	28,727.63	64.09
Total Dept 9030	SOCIAL SECURITY	495.59	80,000.00	80,000.00	51,272.37	28,727.63	0.00	28,727.63	64.09
Dept 9040	WORKERS COMPENSATION		,	•	,	,		•	
8000	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	5.55	,	,=	,. ••	,•	0.00	,•	20
8000	EMPLOYEE BENEFITS	0.00	895.00	895.00	303.60	591.40	0.00	591.40	33.92
Total Dept 9045	LIFE INSURANCE	0.00	895.00	895.00	303.60	591.40	0.00	591.40	33.92
Dept 9050	UNEMPLOYMENT					-			-
0008	INSURANCE EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00

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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								
8000	EMPLOYEE BENEFITS	220.20	2,545.00	2,545.00	963.98	1,581.02	0.00	1,581.02	37.88
Total Dept 9055	DISABILITY INSURANCE	220.20	2,545.00	2,545.00	963.98	1,581.02	0.00	1,581.02	37.88
Dept 9060	HOSPITALIZATION								
8000	EMPLOYEE BENEFITS	1,057.40	425,380.00	425,380.00	230,367.64	195,012.36	0.00	195,012.36	54.16
Total Dept 9060	HOSPITALIZATION	1,057.40	425,380.00	425,380.00	230,367.64	195,012.36	0.00	195,012.36	54.16
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	30.00	225.00	239.00	104.00	135.00	0.00	135.00	43.51
Total Dept 9089	MISC. EMPLOYEE BENEFITS	30.00	225.00	239.00	104.00	135.00	0.00	135.00	43.51
Total Fund 0004	HIGHWAY WHOLE TOWN	14,395.96	2,843,827.00	3,695,897.00	2,058,478.78	1,637,418.22	662,772.69	974,645.53	55.70

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Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,600.00	2,600.00	1,352.00	1,248.00	0.00	1,248.00	52.00
Total Dept 4560	PHYSICIAN	0.00	2,600.00	2,600.00	1,352.00	1,248.00	0.00	1,248.00	52.00
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	84,611.32	1,620,714.00	1,622,266.00	494,221.48	1,128,044.52	0.00	1,128,044.52	30.46
0004	CONTRACTUAL & MISC. EXPENSE	42,328.46	1,063,848.00	1,706,068.00	502,335.64	1,203,732.36	69,727.43	1,134,004.93	29.44
Total Dept 5110	GENERAL REPAIRS	126,939.78	2,684,562.00	3,328,334.00	996,557.12	2,331,776.88	69,727.43	2,262,049.45	29.94
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	196,324.00	521,464.00	69,995.06	451,468.94	76,400.00	375,068.94	13.42
Total Dept 5112	IMPROVEMENTS	0.00	196,324.00	521,464.00	69,995.06	451,468.94	76,400.00	375,068.94	13.42
Dept 9010	STATE RETIREMENT								
8000	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								
8000	EMPLOYEE BENEFITS	6,284.08	119,792.00	119,792.00	36,761.56	83,030.44	0.00	83,030.44	30.69
Total Dept 9030	SOCIAL SECURITY	6,284.08	119,792.00	119,792.00	36,761.56	83,030.44	0.00	83,030.44	30.69
Dept 9040	WORKERS COMPENSATION	,	,	,	•	,		•	
8000	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		,	,	,.	- 1,		- 1,000100	
8000	EMPLOYEE BENEFITS	0.00	800.00	800.00	288.13	511.87	0.00	511.87	36.02
Total Dept 9045	LIFE INSURANCE	0.00	800.00	800.00	288.13	511.87	0.00	511.87	36.02
Dept 9050	UNEMPLOYMENT INSURANCE	0.00	000.00	000.00	200.10	011.01	0.00	011.07	00.02
8000	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	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	INSURANCE DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	208.80	2,400.00	2,400.00	917.60	1,482.40	0.00	1,482.40	38.23
Total Dept 9055	DISABILITY INSURANCE							· · · · · · · · · · · · · · · · · · ·	
		208.80	2,400.00	2,400.00	917.60	1,482.40	0.00	1,482.40	38.23
Dept 9060 0008	HOSPITALIZATION EMPLOYEE BENEFITS	(005.75)	404.070.00	404.070.00	0.17.004.40	000 750 57	0.00	000 750 57	54.45
Total Dept 9060		(225.75)	484,678.00	484,678.00	247,921.43	236,756.57	0.00	236,756.57	51.15
•	HOSPITALIZATION	(225.75)	484,678.00	484,678.00	247,921.43	236,756.57	0.00	236,756.57	51.15
Dept 9089 0008	MISC. EMPLOYEE BENEFITS EMPLOYEE BENEFITS	40.00	325.00	339.00	134.00	205.00	0.00	205.00	39.53
	-								

Report Date: 07/15/2022

Account Table: EXP 1-5

TOWN OF PITTSFORD

Expense Control Report

Control Report Prepared By: BRIAN

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Alt. Sort Table: 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 Total Dept 9089	MISC. EMPLOYEE BENEFITS MISC. EMPLOYEE BENEFITS	40.00	325.00	339.00	134.00	205.00	0.00	205.00	39.53
Total Fund 0005	HIGHWAY PART TOWN FUND	133,246.91	3,886,048.00	4,854,974.00	1,484,271.57	3,370,702.43	146,127,43	3,224,575.00	39.53
Grand Total		629,849.52	21,240,680.00	25,398,063.70	10,919,923.72	14,478,139.98	1,310,840.32	13,167,299.66	43.00

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

Report Date: 07/15/2022 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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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,457,868.00	6,457,868.00	6,457,868.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	2,294.00	2,294.00	2,283.25	10.75	99.53
Item 1090	INTEREST & PENALTY ON PROP TAX	0.00	0.00	140,000.00	140,000.00	114,404.22	25,595.78	81.72
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	437.50	(437.50)	3,500.00	3,500.00	1,647.50	1,852.50	47.07
Item 1550	DOG WARDEN FEES	50.00	(50.00)	200.00	200.00	186.00	14.00	93.00
Item 2001	CULTURE & RECREATION FEES	(8,725.00)	8,725.00	732,250.00	732,250.00	732,014.01	235.99	99.97
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	4,845.24	(4,845.24)	30,000.00	30,000.00	14,806.51	15,193.49	49.36
Item 2410	RENTAL OF LAND	0.00	0.00	134,825.00	134,825.00	87,989.92	46,835.08	65.26
Item 2411	FIELD USE FEES	0.00	0.00	8,100.00	8,100.00	4,040.00	4,060.00	49.88
Item 2450	COMMISSIONS	104.37	(104.37)	400.00	400.00	442.35	(42.35)	110.59
Item 2544	DOG LICENSES	965.00	(965.00)	17,000.00	17,000.00	7,445.00	9,555.00	43.79
Item 2560	STREET OPENING PERMITS	105.00	(105.00)	2,500.00	2,500.00	2,125.00	375.00	85.00
Item 2590	PERMITS	320.00	(320.00)	8,000.00	8,000.00	8,165.00	(165.00)	102.06
Item 2610	FINES & FORFEITED BAIL	2,773.75	(2,773.75)	45,000.00	45,000.00	14,557.50	30,442.50	32.35
Item 2660	SALE OF LAND	0.00	0.00	0.00	0.00	17,625.00	(17,625.00)	100.00
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	1,039.33	(539.33)	207.87
Item 2705	GIFTS & DONATIONS	0.00	0.00	20,000.00	20,000.00	18,340.00	1,660.00	91.70
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	190.37	(190.37)	20,000.00	20,000.00	13,252.12	6,747.88	66.26
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	638,152.68	(638,152.68)	1,025,000.00	1,025,000.00	638,152.68	386,847.32	62.26
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	0.00	0.00	0.00	1,838,110.00	1,838,110.00	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	639,218.91	(639,218.91)	11,482,403.00	13,418,802.00	10,945,775.80	2,473,026.20	81.57

Report Date: 07/15/2022 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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		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	324.00	(324.00)	2,500.00	2,500.00	1,409.00	1,091.00	56.36
Item 2115	PLANNING BOARD FEES	50.00	(50.00)	10,000.00	10,000.00	3,125.00	6,875.00	31.25
Item 2401	INTEREST & EARNINGS	238.69	(238.69)	5,000.00	5,000.00	1,122.66	3,877.34	22.45
Item 2545	LICENSES, OTHER	0.00	0.00	3,000.00	3,000.00	2,475.00	525.00	82.50
Item 2550	PERMITS - CERT. OF OCCUPANCY	420.50	(420.50)	3,000.00	3,000.00	1,663.25	1,336.75	55.44
Item 2555	BUILDING & ALTERATION PERMITS	8,464.40	(8,464.40)	90,500.00	90,500.00	44,103.30	46,396.70	48.73
Item 2590	PERMITS	120.00	(120.00)	3,000.00	3,000.00	1,860.00	1,140.00	62.00
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	9,617.59	(9,617.59)	1,429,050.00	1,460,982.00	449,509.21	1,011,472.79	30.77

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		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	104.27	795.73	11.59
Item 2082	LIBRARY FINES	79.10	(79.10)	26,000.00	26,000.00	15,110.80	10,889.20	58.12
Item 2083	PRINTING REVENUE	0.00	0.00	3,600.00	3,600.00	1,719.12	1,880.88	47.75
Item 2401	INTEREST & EARNINGS	757.12	(757.12)	9,000.00	9,000.00	2,108.83	6,891.17	23.43
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	836.22	(836.22)	1,599,352.00	1,678,583.17	1,532,634.19	145,948.98	91.31

Report Date: 07/15/2022 Account Table: FUND 1-5

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Revenue Control Report

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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,835,269.00	1,835,269.00	1,835,269.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	509,305.00	509,305.00	389,481.27	119,823.73	76.47
Item 2401	INTEREST & EARNINGS	747.50	(747.50)	16,500.00	16,500.00	2,917.15	13,582.85	17.68
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	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	544,937.00	544,937.00	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	747.50	(747.50)	2,843,827.00	3,388,764.00	2,774,935.42	613,828.58	81.89

Report Date: 07/15/2022 Account Table: FUND 1-5

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TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

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		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	1,036.66	(1,036.66)	12,500.00	12,500.00	3,596.08	8,903.92	28.77
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	756,552.00	756,552.00	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	1,036.66	(1,036.66)	3,886,048.00	4,836,840.00	2,236,596.53	2,600,243.47	46.24
Grand Total		651,456.88	(651,456.88)	21,240,680.00	24,783,971.17	17,939,451.15	6,844,520.02	72.38

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

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ABVI - GOODWILL	AB AB	157170 157192	4003 IN0012568	GOODWILL SENIORS NUTRITION PROGRAM BILLING FOR SENIORS JUNE 2022 MEALS	102.57 2,666.40
				VENDO	OR TOTAL 2,768.97
ACIA CONSTRUCTION LLC	PJS	157184	1740	TFP PICKLEBALL FENCE AND POSTS	7,910.00
				VENDO	OR TOTAL 7,910.00
ADAMS LECLAIR LLP	BWL	157189	51081	LEGAL SERVICES RENDERED	240.00
				VENDO	OR TOTAL 240.00
BADER	AB	157154	072022/BILLYJOEL	JULY 22 PERFORMANCE FOR SUMMER CON	NCERT S 1,200.00
				VENDO	OR TOTAL 1,200.00
BEAM MACK SALES & SERVICE	PJS PJS PJS	157204 157207 157207	358168R 355418R CM355418R	SENSOR TRUCK 457 CORE CREDIT	175.51 2,162.80 -880.00
				VENDO	OR TOTAL 1,458.31
BRIGHTON MOWER SERV., INC	PJS	157218	102500	MOWER BLADES	285.45
				VENDO	OR TOTAL 285.45
CCP INDUSTRIES INC	PJS PJS	157221 157221	3060371 3060485	TSHIRTS, SWEATSHIRTS TSHIRTS, SWEATSHIRTS	502.50 14.38
				VENDO	OR TOTAL 516.88
cosco	AB	157157	072022/COSCO	AUGUST 12 PERFORMANCE FOR SUMMER	CONCERT 800.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	800.00
DADY	AB	157155	072022/DADY	JULY 29 PERFORMANCE FOR SUMM	ER CONCERT S	800.00
					VENDOR TOTAL	800.00
DADY BROTHERS MUSIC	AB	157196	2200	MUSICAL PERFORMANCE ON 8/16 FO	OR SENIORS	150.00
					VENDOR TOTAL	150.00
DOLOMITE PRODUCTS CO INC	PJS PJS PJS PJS PJS PJS	157091 157091 157091 157213 157213 157046	1069398 1069395 1069362 1070401 1070683 1068367	CR-1 CR-1 CR-1 ROOSEVELT RD ROOSEVELT RD CR-1	VENDOR TOTAL	107.64 311.16 2,040.29 5,034.52 676.21 580.92 8,750.74
EDP, KGS, LLC	AB	157201	072022/SOCCERSHOTS	JULY 2022 INSTRUCTOR PAYMENT F		2,792.79
EDP, RG5, LLC	Ab	157201	0/2022/SOCCERSHOTS	JULY 2022 INSTRUCTOR PAYMENT P	VENDOR TOTAL	2,792.79 2,792.79
GENESEE WATERWAY CENTER	АВ	157195	072022/TWIST	JULY 2022 INSTRUCTOR PAYMENTS		1,687.00 1,687.00
GRAINGER, INC.	PJS	157217	9365615542	FUSES		87.78
					VENDOR TOTAL	87.78
GRAYBAR ELECTRIC CO INC.	AB AB	157164 157164	9326971292 9327034950	ELECTRICAL NEEDED FOR EVENT ELECTRICAL NEEDED FOR EVENT		74.55 365.17

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	439.72
HADLOCK'S ACE HARDWARE	PJS PJS	157202 157215	001446 001462	MAP GAS ATHLETIC FIELD MARKING PAINT		31.98 1,230.00
					VENDOR TOTAL	1,261.98
HANSON AGGREGATES NEW YORK LLC	PJS PJS PJS PJS PJS	157206 157206 157206 157209 157208 157208	4155114 4156045 4156997 4156996 4155113 4156044	GENERAL PATCH GENERAL PATCH GENERAL PATCH CRANSTON FLETCHER RD FLETCHER RD		350.80 365.40 718.02 1,702.25 410.52 328.81
					VENDOR TOTAL	3,875.80
HILLYARD, INC.	PJS PJS PJS	157198 157200 157200	604805502 604802333 604805501	BAGS FLOOR CLEANING SUPPLIES FLOOR CLEANING SUPPLIES		870.04 254.42 220.65
					VENDOR TOTAL	1,345.11
HOLT	AB	157168	072022/HOLT	AUGUST 17 CONCERT FOR KIDS		600.00
					VENDOR TOTAL	600.00
HOME DEPOT	AB PJS PJS PJS PJS	157180 157210 157188 157188 157214	072022/HOME DEPOT 1015611 1021984 1021860 7022506	SUPPLIES NEEDED FOR AFTER SCH MAILBOX POST BRASS PLUG PAINT SUPPLIES PARK SQ BRIDGE SAFETY GLASSES	HOOL PROGRAM VENDOR TOTAL	2,041.30 352.76 3.17 167.70 22.97 2,587.90

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	157220	S15231	FLETCHER		26,960.47
					VENDOR TOTAL	26,960.47
INTIVITY, INC.	AB AB	157159 157159	1793905-0 1790922-0	OFFICE SUPPLIES OFFICE SUPPLIES		22.16 217.80
					VENDOR TOTAL	239.96
JESSIE HOLLENBECK - PETTY CASH	AB	157174	072022/PETTYCASH2	OFFICE SUPPLIES		32.77
					VENDOR TOTAL	32.77
JURUS	BWL	157222	2022-005	VIDEOTAPING AND EDITING		400.00
					VENDOR TOTAL	400.00
KONA ICE OF GENESEE VALLEY	AB	157162	000168KI	AFTER SCHOOL END OF THE YEA	R TREAT	329.28
					VENDOR TOTAL	329.28
LEWIS	AB	157169	072022/LEWIS	JULY 20 CONCERT FOR KIDS		500.00
	715	107100	072022/227710	OCT ES COMOLINA OMNIBO	VENDOR TOTAL	500.00
LEWIS GENERAL TIRES, INC.	PJS PJS	157211 157211	153689 153688	TIRE REPAIR 473 TIRE REPAIR 473		846.88 16.50
					VENDOR TOTAL	863.38
LOWES CREDIT SERVICES	PJS	157199	32134	CLEANING SUPPLIES		107.22

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VEN	IDOR TOTAL 107.22
MCCLIVE ENTERPRISES, LLC	AB	157152	PITTSFORD-02-2022	SOUND SERVICES FOR SUMMER CONCE	ERT SERIES 1,200.00 IDOR TOTAL 1,200.00
MILLER	AB	157194	072022/PMILLER	JULY 2022 INSTRUCTOR PAYMENT FOR C	CHRISTM 63.00 IDOR TOTAL 63.00
MOFFETT TURF EQUIPMENT, INC.	PJS	157185	01-339423	PULLEY VEN	39.75 IDOR TOTAL 39.75
MURPHY	PJS	157182	07182022	MILEAGE REIMBURSEMENT VEN	443.75 IDOR TOTAL 443.75
NAPA AUTO PARTS	PJS	157205	6917-027186	CIRCUIT BREAKER, TAPE VEN	40.73 HDOR TOTAL 40.73
NATIONAL RECREATION & PARKS ASSOCIATION	АВ	157161	622/112322	NRPA 2022 RENEWAL MEMBERSHIP DUES	675.00 IDOR TOTAL 675.00
NGUYENTORIA	EG	157172	07142022	SMALL CLAIMS MAILING VEN	7.85 IDOR TOTAL 7.85
NOCO ENERGY CORP.	PJS	157223	12380213	300.5 FUEL	1,139.64

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDO	R TOTAL 1,139.64
PARTY CITY INC	AB	157179	96656	SUPPLIES PURCHASED FOR EVENT	50.00
				VENDO	R TOTAL 50.00
PAULSEN	AB	157153	072022/PAULSEN	AUGUST 3 CONCERT FOR KIDS	500.00
				VENDO	R TOTAL 500.00
PENNY LANE PRINTING	AB AB	157166 157166	221368 221579	SUMMER CONCERT SERIES POSTERS SUMMER CONCERT SERIES POSTERS	50.00 49.30
				VENDOR	R TOTAL 99.30
PFEIFER	AB	157156	072022/PFEIFER	AUGUST 5 PERFORMANCE FOR SUMMER CC	NCERT 700.00
				VENDO	R TOTAL 700.00
PITTSFORD AUTO SERVICE, INC.	AB	157176	86746	VEHICLE MAINTENANCE	663.95
				VENDO	R TOTAL 663.95
PLUG & PAY TECHNOLOGIES	AB AB	157158 157158	2022070200321112138 2022070200321112139	PITTS REC PITTS WEB	15.00 61.65
				VENDO	R TOTAL 76.65
PMG PIZZA LLC	AB	157175	072022/SALVATORES2	PIZZA PROVIDED FOR THURSDAY MOVIE	98.10
				VENDO	R TOTAL 98.10

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
R.M. PUTNEY & ASSOCIATES, INC	AB	157216	4184	COMMERICAL ORGANICS PICKUP I	FOR AUGUST 20	60.00
					VENDOR TOTAL	60.00
REGIONAL DISTRIBUTORS INC	PJS	157190	S1914214.001	DISINFECTANT WIPES		357.00
					VENDOR TOTAL	357.00
ROCHESTER ASPHALT MATERIAL, INC.	PJS	157181	1069208	CR-1		1,089.13
					VENDOR TOTAL	1,089.13
RP FEDDER CORP	PJS	157197	122232	FURNACE FILTERS		232.16
					VENDOR TOTAL	232.16
SEABREEZE PARK	AB	157193	8621	SUMMER FUN FIELD TRIP		1,144.00
					VENDOR TOTAL	1,144.00
SITEONE LANDSCAPE SUPPLY , LLC	PJS	157183	121382714-001	IRRIGATION VALVE		75.61
					VENDOR TOTAL	75.61
STATE COMPTROLLER	BWL	157225	2636690-2022-06-01	JUNE COURT FINES AND FEES		1,084.25
					VENDOR TOTAL	1,084.25
STRONG NATIONAL MUSEUM OF PLAY	AB	157171	36	SUMMER FUN FIELD TRIP		935.00
					VENDOR TOTAL	935.00
SWANK MOTION PICTURES INC	AB	157160	RG1873693	MOVIES PROVIDED FOR OUTDOOF	R MOVIES	120.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	120.00
TOSHIBA BUSINESS SOLUTIONS	AB	157173	5809227	COPIER BILLING FOR 6/1/2022-6/30)/2022	153.12
					VENDOR TOTAL	153.12
TRANE	PJS	157191	312735100	REPAIR TO TRACER PANEL		460.00
					VENDOR TOTAL	460.00
VAN BORTEL FORD	PJS	157187	403814	TRAILER PLUG		28.67
					VENDOR TOTAL	28.67
VETERINARY SPECIALISTS & EMERGENCY SERVICES	BWL	157167	362937	BOARDING FEE'S FOR DOG ON 05		45.87
					VENDOR TOTAL	45.87
VICTOR POWER EQUIPMENT	PJS PJS	157203 157212	303157 303520	POLE SAW NARROW V-BELT		325.03 72.03
	PJS	157219	303512	CLIMBING SUPPLIES		246.35
					VENDOR TOTAL	643.41
VILLAGE OF PITTSFORD	BWL	157226	2636690-2022-06-01	JUNE COURT FINES AND FEES		225.00
					VENDOR TOTAL	225.00
VP SUPPLY CORP.	AB AB	157165 157165	5022515 5017056	SUPPLIES NEEDED FOR TOWN EV SUPPLIES NEEDED FOR TOWN EV		60.32 935.04

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ACCOUNTS PAYABLE LISTING FOR TOWN BOARD APPROVAL JULY 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDOR TOTAL	995.36
W. B. MASON CO., INC.	BWL	157224	230954515	BUSINESS TWO WAY RADIOS	639.98
				VENDOR TOTAL	639.98
WEGMANS FOOD MARKETS INC	AB AB	157177 157178	072022/WEGMANSSRS 072022/WEGMANSREC	WEGMANS SENIORS BILLING JUNE 2022 RECREATION WEGMANS BILLING FOR JUNE 2022	863.05 423.98
	7.5	.07.1.0	0, 2022, 11 2 31111 11 10 11 2	VENDOR TOTAL	1,287.03
WEST FIRE SYSTEMS, INC.	PJS	157227	71462	ANNUAL FIRE ALARM TEST & INSPECTION	547.00
				VENDOR TOTAL	547.00
WINDY CITY NOVELTIES	AB	157163	2182528	SUPPLIES FOR SWEETHEART DANCE	135.25
				VENDOR TOTAL	135.25
				REPORT TOTAL	85,047.07

END OF REPORT



Town of Pittsford Insurance

Brown & Brown Consulting Services

July 19, 2022

This year the Town of Pittsford and Brown & Brown Consulting services put the insurance program for the Town out to bid with multiple brokers. Participating in this was the incumbent, USI and two other brokers – Eastern Shores Associates and Haylor, Freyer & Coon. All participants are reputable brokers not only in Western New York but also in the Municipal insurance space. Eastern Shores Associates (ESA) Provided a quote through New York State Municipal Insurance Reciprocal (NYMIR) and Haylor provided a quote through the Trident Municipal Insurance Program. ESA provided a quote that was on time and met bid specification. They also included an option for cyber liability. Haylor's quote was delayed. They provided a quote three days late and it did not meet bid specifications. As consultant for the Town we sent back a rebuttal to update the quote. Changes were made but the program did not offer stated limits for Abuse/Molestation or Law Enforcement Liability. We were advised by the broker that these coverages were "included" because there was no specific exclusion. Ultimately we ran out of time because as your hired consultant, we would need to review the entire coverage form to recommend such a change to the program. Although Haylor's quote was slighly less premium, we could not recommend it without verification of the coverage contract.

Eastern Shores was not selected due to higher premium however, they provided the best available cyber liability quote and will be awarded the Cyber Liability.

USI maintained the best available coverage contract with only a slight year over year increase. We have recommended the Town to bind coverage with USI as the broker with HCC as the carrier. We entertained the option to take on a \$10,000 General Liability deductible to further reduce premium but deemed this unnecessary since premium is down year over year.

Below is the year over year summary:

	2021 Expiring	2022 \$10K GL Ded.	2022 Rec No Ded. Change
Package Premium w./ TRIA	\$189,259.00	\$183,161.30	\$197,320.30
Package YOY Variance		-3.22%	4.26%
Cyber Liability*	\$30,000.00	\$17,782.00	\$17,782.00
Cyber YOY Variance		-40.70%	-40.70%
Total Cost	\$219,259.00	\$200,943.30	\$215,102.30
YOY Total premium change		-8.35%	-1.90%

MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 7, 2022

Regarding: Coventry Ridge 1-2 Pole Lighting District

For Meeting On: July 19, 2022

Ladies and Gentlemen:

The Department of Public Works has received Petitions, signed by the required percentage of homeowners affected, for the above proposed 1-2 Pole Lighting District. The Department is recommending that the Town Board set a public hearing to consider this matter.

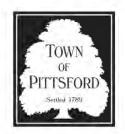
Attached are the following:

- Proposed "Order for Hearing"
- A sample signed Petition for Lighting District, including
 - Schedule A Metes & Bounds
 - Schedule B Map with the addresses for the proposed Lighting District
 - o Certificate of Operational Costs.
- Assessor's Certificate, signed

The proposed date for the public hearing is August 2, 2022, as is set forth in the proposed Order.

RESOLUTION FOR ORDER

I move that a Public Hearing be set for August 2, 2022, at 6:00 P.M., local time, to consider the approval of the proposed "Coventry Ridge 1-2 Pole Lighting District", as set forth in the written Order.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held, in the Town of Pittsford, New York, on the 19th day of July, 2022.

PRESENT:

William A. Smith, Jr., Supervisor Katherine Bohne Munzinger, Deputy Supervisor Cathleen A. Koshykar, Councilperson Kim Taylor, Councilperson Stephanie Townsend, Councilperson

ABSENT: NONE

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK COUNTY OF MONROE

In the Matter of

THE ESTABLISHMENT OF THE 1-2 POLE LIGHTING DISTRICT, EXTENSION NO. 12 COVENTRY RIDGE SUBDIVISION SECTIONS 1, 2, 3 & 4 IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

ORDER FOR PUBLIC HEARING

WHEREAS, Petitions, signed by the required percentage of owners of taxable real property situated in the proposed "1-2 Pole Lighting District, Extension No. 12 Coventry Ridge Subdivision Sections 1, 2, 3 and 4," have been presented to the Town Board of Pittsford, Monroe County, New York, for the proposed creation of the aforesaid Lighting District to be located in the Coventry Ridge Subdivision Sections 1, 2, 3 and 4, the said proposed District being located in general terms on the streets of Coventry Ridge, Ravenna Crescent, Rockdale Meadows and 17 Dunnewood Ct., situated on the East side of Clover Street and north of Isaac Gordon Park, comprising of 84 parcels, all as is more particularly set forth in the Petitions and map as described herein; and

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

WHEREAS, the anticipated Lighting District Fees to be paid annually by the owner of each home within the District, is in the amount of \$13.35;

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 2nd day of August 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 Tthe Daily Record, which paper is designated as the official paper for such publication, and a copy of the said Order be posted on the bulletin board of the Town Clerk of the Town of Pittsford, New York, maintained pursuant to Section 30 of the Town Law, not less than ten (10) nor more than twenty (20) days prior to the date of the said hearing.

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

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

The Order was thereupon declared duly adopted.

Dated: July 19, 2022

TOWN CLERK CERTIFICATION

I, Renee M. McQuillen, Town Clerk of the Town of Pittsford, New York, DO HEREBY CERTIFY that I have compared a copy of the Order as herein specified with the original in the minutes of the meeting of the Town Board of the Town of Pittsford, and that the same is a correct transcript thereof and the whole of the said original.
IN WITNESS WHEREOF, I have hereunto set my hand this day of July, 2022.
Renee M. McQuillen, Town Clerk

In the Matter of Extension No. 12 to the "Pittsford Consolidated Lighting District 1-2 Poles" Coventry Ridge Subdivision 9 Coventry Rdg 177.03-5-3

PETITION

STATE OF NEW YORK COUNTY OF MONROE TOWN OF PITTSFORD

Petitioners herein, as and for their Petition to extend the above Lighting District, respectfully submit to the Town Board of the Town of Pittsford the following:

- 1. The Petitioners hereby request that The Town Board of the Town of Pittsford extend the Pittsford Consolidated Lighting District 1 2 Poles, originally established by Town Board Resolution dated February 7, 1995, in accordance with the provisions of Town Law Section 191, to be known as the "Extension No. 12 Coventry Ridge Subdivision.
- 2. The Petitioners are the owner of greater than 50% of the total units comprising the proposed Lighting District Extension.
- 3. The metes and bounds legal description of the proposed Extension is annexed hereto, as "Schedule A".
- 4. A map of the proposed Extension area is annexed hereto as "Schedule B". The light poles, fixtures and wiring are to be installed by Rochester Gas & Electric Corporation, in accordance with the provisions of such map.
- 5. The proposed Extension lands are located entirely within the Town of Pittsford and outside any incorporated village.
- 6. All costs associated with establishing the proposed Extension, including, but not limited to the installation of poles, fixtures and wiring, are to be paid by the Petitioners, and no public monies are to be expended for land acquisition or for improvements to the proposed Extension.
- 7. The estimated **annual** expenses for the maintenance of the poles, fixtures and wiring, as well as electrical service thereto is in the amount of \$13.35/unit as set forth on the attached copy of the Certificate of Operation Cost, Until such time as the Town Board has approved its first annual budget for the above expenses, the Petitioners will be fully responsible for all such expenses.
- 8. The expenses set forth in the preceding paragraph are proposed to be paid by the property owners annually on a benefit basis, in accordance with the provisions of New York State Town Law Section 202-a.
- 9. The property that is the subject of this Petition consists of approximately 125 acres, located on the East side of Clover Street, and the North side of Isaac Gordon Park, Pittsford, New York;
- 10. Based upon the foregoing, the Petitioners herein respectfully request that the Town Board of the Town of Pittsford approve and establish the within proposed Lighting District Extension.

PETITIONER

Property Owners Names: Anthony L. Turner, Laura J. Dolan

Address: 9 Coventry Rdg

Property Owner & Signature

Property located on the East side of Clover Street at York. (Coventry Ridge Subdivision)	nd north of Isaac Gordon Park, Pittsford, New
Tax Account #: 177.03-5-3 Signature	
Type or Print Name and Title	
Signature	
Type or Print Name and Title	
STATE OF NEW YORK) COUNTY OF MONROE) ss.	
On the 27 day of, 2022 before for said State, personally appeared Anthony L. Turn the basis of satisfactory evidence to be the individual instrument and acknowledged to me that he/she exercise his/her signature on the instrument, the individual, or acted, executed the instrument.	al whose name is subscribed to the within ecuted the same in his/her capacity, and that by
NOTARY PUBLIC STATES	ay in
NOTARY PUBLIC - STATE OF NEW YORK NO. 01ZU8430103 MY COMMISSION EXPIRES ON 03-07-20 STATE OF NEW YORK) COUNTY OF MONROE) ss.	24
On the day of, 2022 before for said State, personally appeared Laura J. Dolan, basis of satisfactory evidence to be the individual which instrument and acknowledged to me that he/she exemples his/her signature on the instrument, the individual, of acted, executed the instrument.	nose name is subscribed to the within ecuted the same in his/her capacity, and that by
	ma .
NOTARY PUBLIC - STATE OF NEW YORK	Notary Public
MY COMMISSION EXPIRES ON 03-07-20	

Schedule A

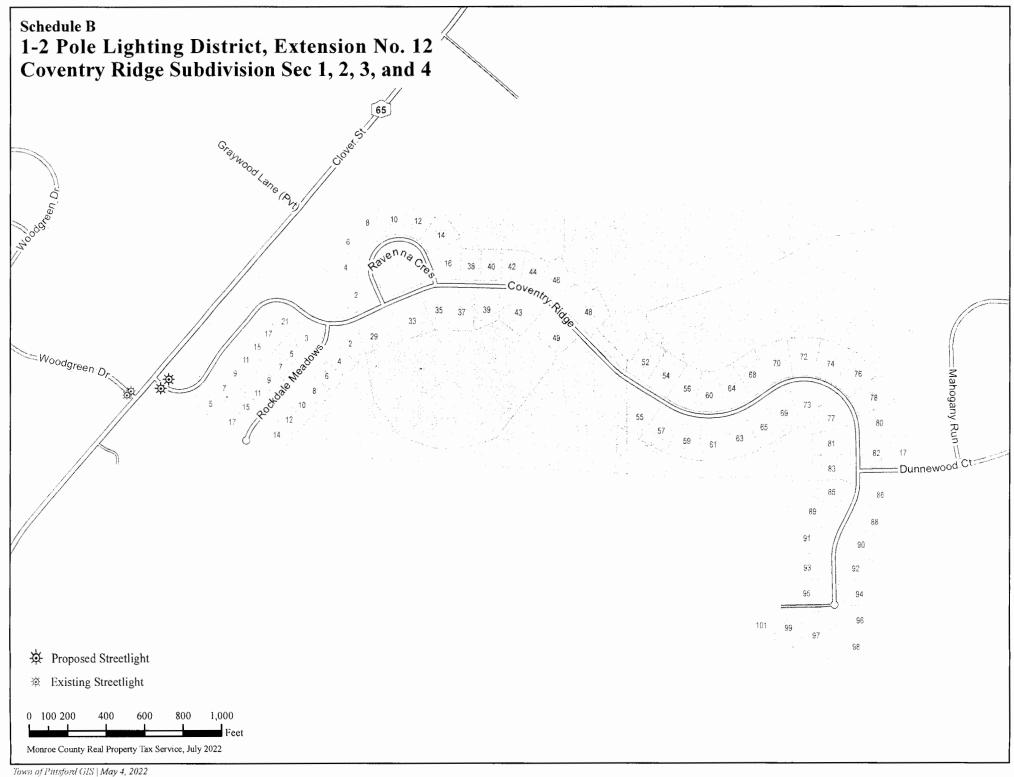
ALL THAT TRACT OR PARCEL OF LAND, containing 125 acres of land, more or less, situate in Township 12, Range 5, Town Lots 44, 46 and 48, Town of Pittsford, County of Monroe and State of New York, located on the East side of Clover Street north of Isaac Gordon Park, being more particularly bounded and described as follows:

Commencing at a Point, said point being the intersection of the centerline of Clover Street (NYS Route 65) (49.5 foot right-of-way) with the northwesterly extensions of the southwesterly line of lands now or formerly owned by Harold M. and Charlene Bilow (TA No. 177.03-02-23); thence

A. Southeasterly, along said northwesterly extension of the southwesterly line of lands of Bilow, a distance of 24.9 feet, more or less, to the westerly corner of said lands of Bilow and a point on the southeasterly right-of-way line of Clover Street, said point also being the Point of Beginning; thence

- 1. S 54° 39' 13" E, along said southwesterly line of Bilow, a distance of 394.17 feet to the southerly corner thereof; thence
- 2. N 35° 20' 47" E, along the southeasterly line of Bilow, a distance of 184.00 feet to the easterly corner thereof; thence
- 3. N 54° 39' 13" W, along the northeasterly line of said lands of Bilow, a distance of 135.00 feet to the southeasterly corner of lands now or formerly owned by Clifford Sr. and Florence Plane (TA No. 177.03-02-22); thence
- 4. N 29° 06' 47" E, along the easterly line of said lands of Plane a distance of 360.73 feet to a point on the southerly line of lands now of formerly owned by Mark E. and Alice M. Kessler (TA No. 177.03-02-21; thence
- 5. S 89° 06' 12" E, along said southerly line of lands of Kessler, lands now or formerly owned by Patricia A. Elliot and Harry M. Elliot (TA No. 177.03-02-20) and lands now or formerly of David A. and Brenda J. Potter (TA No. 177.04-01-03.21), a distance of 1171.40 feet to the southeasterly corner of said lands of Potter; thence
- 6. N 00° 15' 48" E, along the easterly line of said lands of Potter, a distance of 66.00 feet to the southwesterly corner of lands now or formerly owned by John J. Hopkins (TA No. 177.04-01-13); thence
- 7. N 88° 28' 19" E, along the southerly line of said lands of Hopkins and a southerly line of lands now or formerly owned by Mary Kay and Timothy James M. Manno (TA No. 177.04-01-15.1), a distance of 1146.91 feet to a 1 ½" diameter iron pin found at a corner of said lands of Manno; thence
- 8. S 00° 39' 05" E, along the westerly lines of said lands of Manno and lands now or formerly owned by G. Douglas Schoen, Trustee (TA No. 177.40-01-09.1) a distance of 1449.14 feet to a point; thence
- 9. S 89° 12' 01" W, a distance of 87.94 feet to a point; thence
- 10. S 00° 51' 34" E, a distance of 239.21 feet to a point; thence
- 11. S 24° 45' 53" W, a distance of 275.26 feet to a point; thence

- 12. S 01° 18' 19" E, a distance of 430.71 feet to a point; thence
- 13. S 13° 24' 38" W, a distance of 66.49 feet to a point; thence
- 14. S 88° 41'41" N, a distance of 202.54 feet to a point; thence
- 15. N 01° 18' 19" W, a distance of 208.39 feet to a point; thence
- 16. Westerly, along the arc of a curve to the right, having a radius of 62.50 feet and a chord bearing of S 85° 55' 39" W, a distance of 15.05 feet to a point; thence
- 17. S 01° 18' 19" E, a distance of 207.66 feet to a point; thence
- 18. S 88° 41' 41" W, a distance of 79.55 feet to a point; thence
- 19. N 37° 48' 06" W, along a northeasterly line of said lands of Frohm, a distance of 77.78 feet to a corner thereof; thence
- 20. S 89° 37' 55" W, along the northerly line of said lands of Frohm, a distance of 269.84 feet to the northwesterly corner thereof and the northeasterly corner of lands also owned by Mark J. and Celeste S. Frohm (TA No. 191.02-01-01.12); thence
- 21. N 87° 25' 40" W, along the northerly line of said lands of Frohm, a distance of 44.49 feet to a southeasterly corner of lands now or formerly owned by the Town of Pittsford (TA No. 177.04-01-14); thence
- 22. N 01° 18' 19" W, along an easterly line of the Town of Pittsford, a distance of 214.50 feet to a corner thereof; thence
- 23. N 88° 43' 11" E, along a southerly line of said lands of the Town of Pittsford, a distance of 214.50 feet to a southeasterly corner thereof; thence
- 24. N 01° 18' 19" W, along a southerly line of said lands of the Town of Pittsford, a distance of 662.86 feet to the northeasterly corner thereof; thence
- 25. S 88° 37' 49" W, along the northerly line of said lands of the Town of Pittsford, a distance of 505.20 feet of 3/4" diameter rebar at an angle point; thence
- 26. N 87° 00' 11" W, a distance of 3066.06 feet to a point on the aforementioned easterly right-of-way line of Clover Street; thence
- 27. N 40° 48' 10" E, along said easterly right-of-way line, a distance of 1232.02 feet to a Point or Place of Beginning.



Certificate of Operational Costs

STATE OF NEW YORK) COUNTY OF MONROE) TOWN OF PITTSFORD)

The Commissioner of Public Works of the Town of Pittsford, respectfully submits to the Town Board of the Town of Pittsford, relative to the above-proposed Lighting District Extension, the following:

- 1. The Petition herein sets forth certain specific maintenance requirements, which are to be the responsibility of the Town of Pittsford subsequent to the creation of the proposed Lighting District Extension. The maintenance requirements relate to the maintenance of the poles, fixtures and wiring, as well as electrical service thereto.
- 2. The undersigned has reviewed the above maintenance requirements, as well as the current annual expenses of the Lighting District, in order to estimate the typical annual cost per homeowner in the Lighting District, in accordance with the requirements of New York State Town Law Section 193(1).
- 3. The maintenance expenses for the most recent fiscal year for the Pittsford Consolidated Lighting District 1-2 Poles were in the amount of \$13.90 per homeowner. Since the proposed Extension to the Lighting District will add approximately \$796.28 in yearly maintenance costs, and involves the addition of 112 new homes to the District, the annual cost for a typical homeowner within the District could be approximately \$13.35 for subsequent years.

The undersigned herein respectfully submits the above information to the Town Board of the Town of Pittsford relative to the above proposed Lighting District Extension

5/4/2022 Paul Schenkel, Commissioner of Public Works

Date

In the Matter of the Establishment of the Coventry Ridge Lighting District

TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2022 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 54.76% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this _______ day of July, 2022.

Stephen H. Robson, Town Assessor

SCHEDULE A

REAL PROPERTY WITHIN THE AREA OF THE PROPOSED COVENTRY RIDGE LIGHTING DISTRICT

	Assessed					
	Tax ID Number	Property Address	Value	Date Signed		
1	177.04-1-15.111	Coventry Rdg	\$57,900	5/18/2022		
2	177.03-5-47	Coventry Rdg	\$38,800	5/18/2022		
3	177.03-5-1	5 Coventry Rdg	\$525,000	Did Not Sign		
4	177.03-5-2	7 Coventry Rdg	\$479,000	5/18/2022		
5	177.03-5-3	9 Coventry Rdg	\$458,800	5/27/2022		
6	177.03-5-4	11 Coventry Rdg	\$455,000	Did Not Sign		
7	177.03-5-5	15 Coventry Rdg	\$490,000	6/28/2022		
8	177.03-5-6	17 Coventry Rdg	\$529,900	5/9/2022		
9	177.03-5-7	21 Coventry Rdg	\$250,000	5/18/2022		
10	177.03-5-43	29 Coventry Rdg	\$54,500	5/18/2022		
11	177.03-5-42	33 Coventry Rdg	\$61,100	5/18/2022		
12	177.03-5-41	35 Coventry Rdg	\$51,600	5/18/2022		
13	177.03-5-40	37 Coventry Rdg	\$684,000	Did Not Sign		
14	177.03-5-30	38 Coventry Rdg	\$631,600	5/12/2022		
15	177.03-5-39	39 Coventry Rdg	\$737,000	5/27/2022		
16	177.03-5-31	40 Coventry Rdg	\$687,900	5/27/2022		
17	177.03-5-32	42 Coventry Rdg	\$125,000	Did Not Sign		
18	177.03-5-38	43 Coventry Rdg	\$350,000	5/18/2022		
19	177.03-5-33	44 Coventry Rdg	\$752,200	Did Not Sign		
20	177.03-5-34	46 Coventry Rdg	\$822,600	5/20/2022		
21	177.03-5-35	48 Coventry Rdg	\$712,200	6/16/2022		
22	177.03-5-37	49 Coventry Rdg	\$48,700	5/18/2022		
23	177.04-1-21	52 Coventry Rdg	\$54,200	5/18/2022		
24	177.04-1-22	54 Coventry Rdg	\$54,900	5/18/2022		
25	177.04-1-42	55 Coventry Rdg	\$53,400	5/18/2022		
26	177.04-1-23	56 Coventry Rdg	\$54,200	5/18/2022		
27	177.04-1-41	57 Coventry Rdg	\$56,200	5/18/2022		
28	177.04-1-40	59 Coventry Rdg	\$57,700	5/18/2022		
29	177.04-1-24	60 Coventry Rdg	\$53,400	5/18/2022		
30	177.04-1-39	61 Coventry Rdg	\$57,000	5/18/2022		
31	177.04-1-38	63 Coventry Rdg	\$57,000	5/18/2022		
32	177.04-1-25	64 Coventry Rdg	\$53,400	5/18/2022		
33	177.04-1-37	65 Coventry Rdg	\$54,900	5/18/2022		
34	177.04-1-26	68 Coventry Rdg	\$55,600	5/18/2022		
35	177.04-1-36	69 Coventry Rdg	\$53,400	5/18/2022		
36	177.04-1-27	70 Coventry Rdg	\$58,400	5/18/2022		
37	177.04-1-28	72 Coventry Rdg	\$300,000	5/18/2022		
38	177.04-1-35	73 Coventry Rdg	\$54,200	5/18/2022		
39	177.04-1-29	74 Coventry Rdg	\$58,400	5/18/2022		
40	177.04-1-30	76 Coventry Rdg	\$57,000	5/18/2022		
41	177.04-1-34	77 Coventry Rdg	\$350,000	5/18/2022		

42	177.04-1-31	78 Coventry Rdg	\$55,600	5/18/2022
43	177.04-1-32	80 Coventry Rdg	\$56,200	5/18/2022
44	177.04-1-33	81 Coventry Rdg	\$54,200	5/18/2022
45	177.04-3-61	82 Coventry Rdg	\$690,000	Did Not Sign
46	177.04-3-60	83 Coventry Rdg	\$800,000	6/21/2022
47	177.04-3-59	85 Coventry Rdg	\$839,600	Did Not Sign
48	177.04-3-44	86 Coventry Rdg	\$665,000	Did Not Sign
49	177.04-3-45	88 Coventry Rdg	\$731,000	Did Not Sign
50	177.04-3-58	89 Coventry Rdg	\$814,300	Did Not Sign
51	177.04-3-46	90 Coventry Rdg	\$795,000	Did Not Sign
52	177.04-3-57	91 Coventry Rdg	\$880,000	Did Not Sign
53	177.04-3-48	92 Coventry Rdg	\$682,000	Did Not Sign
54	177.04-3-56	93 Coventry Rdg	\$682,000	Did Not Sign
55	177.04-3-49	94 Coventry Rdg	\$635,200	6/24/2022
56	177.04-3-55	95 Coventry Rdg	\$800,700	Did Not Sign
57	177.04-3-50	96 Coventry Rdg	\$797,000	Did Not Sign
58	177.04-3-52	97 Coventry Rdg	\$650,000	5/18/2022
59	177.04-3-51	98 Coventry Rdg	\$467,200	5/18/2022
60	177.04-3-53	99 Coventry Rdg	\$350,000	5/18/2022
61	177.04-3-54	101 Coventry Rdg	\$59,700	5/18/2022
62	177.04-3-62	17 Dunnewood Ct	\$689,900	Did Not Sign
63	177.03-5-22	2 Ravenna Cres	\$624,900	Did Not Sign
64	177.03-5-23	4 Ravenna Cres	\$625,000	6/23/2022
65	177.03-5-24	6 Ravenna Cres	\$645,000	Did Not Sign
66	177.03-5-25	8 Ravenna Cres	\$624,000	6/3/2022
67	177.03-5-26	10 Ravenna Cres	\$677,800	5/18/2022
68	177.03-5-27	12 Ravenna Cres	\$676,200	6/16/2022
69	177.03-5-28	14 Ravenna Cres	\$700,000	Did Not Sign
70	177.03-5-29	16 Ravenna Cres	\$609,900	6/9/2022
71	177.03-5-21	2 Rockdale Mdws	\$48,400	5/18/2022
72	177.03-5-8	3 Rockdale Mdws	\$639,900	5/18/2022
73	177.03-5-20	4 Rockdale Mdws	\$572,800	5/9/2022
74	177.03-5-9	5 Rockdale Mdws	\$572,800	Did Not Sign
75	177.03-5-19	6 Rockdale Mdws	\$572,800	5/11/2022
76	177.03-5-10	7 Rockdale Mdws	\$483,500	6/24/2022
77	177.03-5-18	8 Rockdale Mdws	\$669,500	Did Not Sign
78	177.03-5-11	9 Rockdale Mdws	\$511,000	6/21/2022
79	177.03-5-17	10 Rockdale Mdws	\$460,500	5/9/2022
80	177.03-5-12	11 Rockdale Mdws	\$473,900	6/10/2022
81	177.03-5-16	12 Rockdale Mdws	\$533,900	5/10/2022
82	177.03-5-15	14 Rockdale Mdws	\$484,500	5/9/2022
83	177.03-5-13	15 Rockdale Mdws	\$533,400	Did Not Sign
84	177.03-5-14	17 Rockdale Mdws	\$489,600	Did Not Sign

Total Assessed Value in District:

\$35,020,000.00

Total Assessed Value of Petitioning Parcel Owners:

\$19,177,100.00

Percentage Ownership of Petitioners:

54.76%

MEMORANDUM

To: Town Board

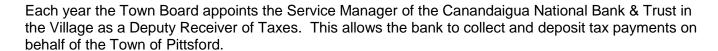
CC:

From: Renee McQuillen, Town Clerk/Tax Receiver

Date: July 13, 2022

Regarding: Appointment of Deputy Receiver of Taxes - Jessica Bullen, Service Manager

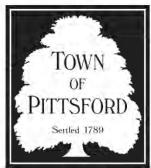
at Canandaigua National Bank



The Service Manager at the Pittsford Branch of Canandaigua National Bank & Trust has agreed to serve as a Deputy Tax Receiver this coming year. Therefore, I would like to request that the Town Board appoint Jessica Bullen as the Deputy Receiver of Taxes for the Town of Pittsford for 2022-2023 and authorize her to collect 2022-2023 School Taxes and 2023 Town and County taxes during the interest-free collection periods.

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

RESOLVED, that Jessica Bullen, Service Manager at the Pittsford Branch of Canandaigua National Bank & Trust, is appointed Deputy Receiver of Taxes for the Town of Pittsford for 2022-2023 and is authorized to collect the 2022-2023 School Taxes and the 2023 Town and County Taxes during the interest-free collection periods.



TOWN OF PITTSORD TOWN BOARD RESOLUTION AUTHORIZING SURETY, FORM AND AMOUNT OF OFFICIAL UNDERTAKING FOR THE FAITHFUL PERFORMANCE OF THE DUTIES OF THE TOWN CLERK AND RECEIVER OF TAXES PITTSFORD, NEW YORK

Be it **RESOLVED** by the Town Board of the Town of Pittsford, as follows:

Section 1. The Town Board hereby guarantees the surety, form and amount of the official undertaking for the faithful performance of the duties of the Town Clerk and Receiver of Taxes, as follows:

Type of undertaking: Insurance coverage for Town Clerk and Receiver of Taxes

Amount: \$100,000.00 per employee Public Employee Dishonesty Coverage with additional indemnity of \$200,000.00, including Faithful Performance of Duty, for the Receiver of Taxes

Section 2. A true copy of this resolution shall be affixed to the undertaking to indicate this Board's approval thereon in accordance with Town Law §25.

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

William A. Smith, Supervisor Katherine B. Munzinger, Deputy Supervisor Cathy Koshykar, Councilmember Kim Taylor, Councilmember Stephanie Townsend, Councilmember

The Resolution was thereupon declared duly adopted.

Dated: July 19, 2022

MEMORANDUM

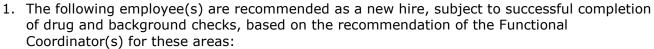
To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: June 22, 2022

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: July 19, 2022



Name	Dept	Position	Rate	Date of Hire
Elizabeth Haley	Recreation	Rec Asst - Youth Soccer	\$13.73	07/05/2022
Yugo Iwamoto	Recreation	Rec Asst - CC Supvs	\$15.00	07/08/2022
Daniel Waldman	DPW	Intern	\$14.00	07/11/2022

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
Elizabeth Haley	Recreation	Rec Asst - Youth Soccer	\$13.73	07/05/2022
Yugo Iwamoto	Recreation	Rec Asst - CC Supvs	\$15.00	07/08/2022
Daniel Waldman	DPW	Intern	\$14.00	07/11/2022

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
James Wintermute	MEO	CDL – Class Change	\$22.39	07/04/2022
Jessica Furber	GIS Laborer	Seasonal Rehire - GIS	\$15.00	07/11/2022
Lucy Zombek	Rec Asst	Rehire - Seniors Nutrition	\$13.20	07/13/2022
Joy Brown	IT Director	Rehire -Temp. transition	\$60.00	07/13/2022

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):

ronoving employee(5).					
Name	Position	Reason for Change	Rate	Effective Date	
James Wintermute	MEO	CDL - Class Change	\$22.39	07/04/2022	
Jessica Furber	GIS Laborer	Seasonal Rehire - GIS	\$15.00	07/11/2022	
Lucy Zombek	Rec Asst	Rehire - Seniors Nutrition	\$13.20	07/13/2022	
Joy Brown	IT Director	Rehire -Temp. transition	\$60.00	07/13/2022	







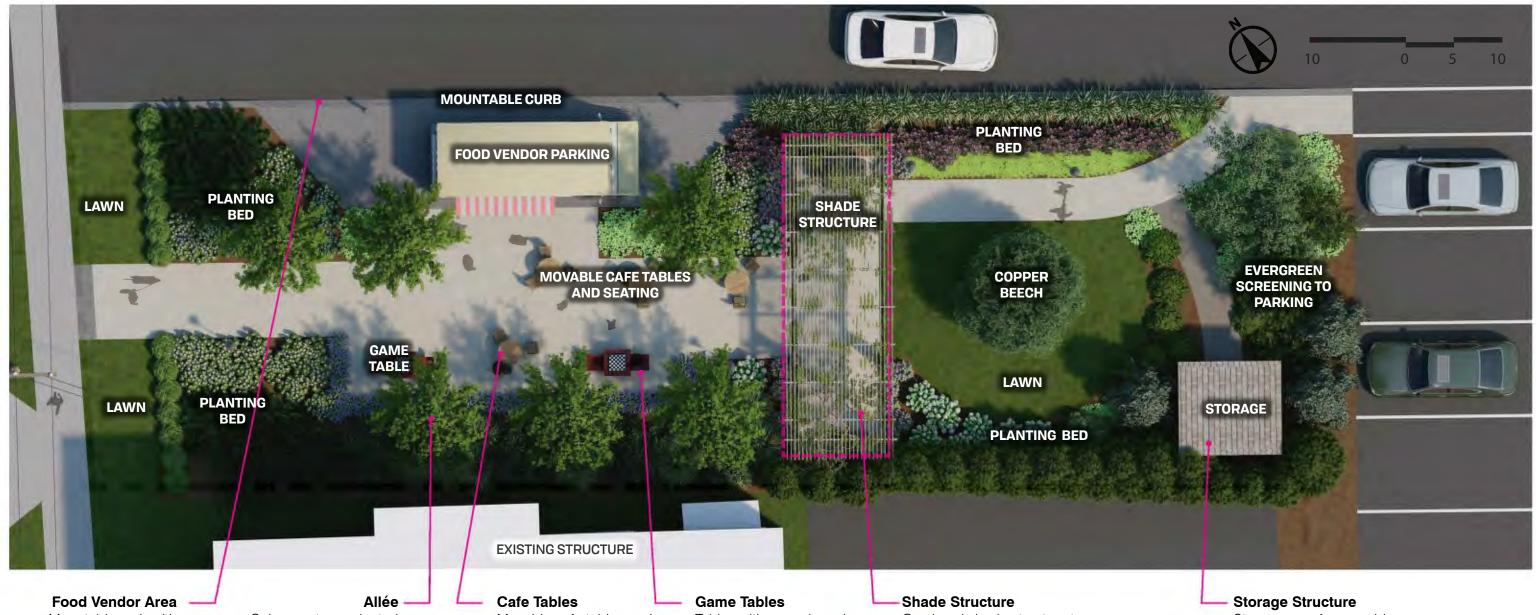
Town of Pittsford 10 Main Street Pittsford, New York

Copper Beech Park

Revised Schematic Design

February 10, 2022

Sue Steele Landscape Architecture, PLLC



Mountable curb with vehicular grade pavement that is flush with surrounding plaza. Access restriction provided with removable bollards Columnar trees planted to line walkway, enclose plaza, and reinforce view to Copper Beech tree. Movable cafe tables and chairs for use during vendor hours.

Tables with game board tabletops permanently mounted for use during park open hours.

Overhead shade structure to frame view to Copper Beech (while young). As the Copper Beech reaches maturity (30+yrs), the shade structure can be removed.

Storage area for movable cafe tables and chairs and vendor needs.

Inspirational Imagery & Site Furnishings









Copper Beech Park

Revised Schematic Design

Site Plan

Town of Pittsford Pittsford, New York 02.10.22

Vegetative Screening

Plantings to buffer views and noise from the adjacent parking lots.

Storage Structure -

Storage structure (8'x10') for movable cafe tables and vendor needs.

Copper Beech

Planted in an expanse of lawn will provides soil volume needed to promote longevity.

Shade Structure

Overhead shade structure to frame view to Copper Beech (while young). Vines planted at the posts will provide additional shade cover and create a comfortable seating area beneath.

Game Tables

Tables with game board tabletops surface mounted.

- Allée

Columnar trees planted to line walkway, enclose plaza, and reinforce view to the Copper Beech tree. Spacing to be adjusted to support food vendor service and avoid conflict with overhead utility lines.

Cafe Tables

Movable cafe tables and chairs for use during vendor hours.



Improved Access

Curb ramp and striped parking stall provide improved pedestrian accommodations and accessibility.

Post Lights

Vegetative Screening

Dense plantings to buffer access from adjacent access drive..

Plaza Patio

Open paved patio to support movable seating during active food vending periods. With minimal fixed furniture, the park can support additional community programs and events.

Food Vendor Area

Mountable curb with vehicular grade parking area (10x35) set flush with surrounding plaza. Access restriction provided with removable bollards if required. The space would continue to support the current vendor (with food cart) and is adequate room to support traditional larger food truck vendors.

Copper Beech Park

Revised Schematic Design

Illustrative Views

Town of Pittsford Pittsford, New York 02.10.22







Copper Beech Park Revised

Revised Schematic Design

Illustrative Views

Town of Pittsford Pittsford, New York 02.10.22







Copper Beech Park Revised

Revised Schematic Design

Illustrative Views

Town of Pittsford Pittsford, New York 02.10.22





Copper Beech Park Revised

Revised Schematic Design

Illustrative Views

Town of Pittsford Pittsford, New York 02.10.22





◆ Option with Pergola Removed Image illustrating the Revised Schematic Design with the pergola excluded in anticipation of budget constraints.

Copper Beech Park

Revised
Schematic Design

Illustrative Views

Town of Pittsford Pittsford, New York 02.10.22





◆ Option with Pergola Removed Image illustrating the Revised Schematic Design with the pergola excluded in anticipation of budget constraints.

Copper Beech Park

Revised Schematic Design

Illustrative Views

Town of Pittsford Pittsford, New York 02.10.22

Copper Beech Park 2.0

- Celebrates the iconic Copper Beech Tree, as this is the site where we planted the first clone from the original tree
- Will connect via walkway to the original Copper Beech Park on South Main Street
- Maintains and improves a location for a food vendor
- Creates permanent seating to eat lunch, read a book, study, play a game or just to hangout
- Sustainable preserves a Town-owned parcel from development in the heart of the Village. Significant landscape improvements, including the planting of native species
- The project has received strong public support

Total Cost (including design, engineering and construction) - \$275,000





Located at the Town-owned lot next to the Library entrance on N. Main St.





ACTIVE TRANSPORTATION PLAN:

The joint Town-Village Active Transportation Plan (ATP) was approved by the Town and Village Boards in December of 2020. It culminates a thorough public process based on work by a joint Town-Village Citizens' Committee, our consultant and by citizens of Pittsford engaging in our public workshops. Our Town-Wide Survey on the Plan, and Community Survey that included issues relevant to the Plan, gave shape to the final product as the process proceeded.

A healthy and sustainable community is the principal goal. The Plan represents another step toward that goal. It's about non-motorized ways of getting around. Its goals are to make Pittsford even more walkable and more conducive to bicycling, to improve and extend Town trails and sidewalks and to improve safety for everyone on foot, or on a bike.

Work is underway to make these improvements and will continue!

On-Going Projects Referenced in Active Transportation Plan

Following projects are either under / nearing construction or awaiting completion of engineering / permitting

Sidewalks:

- French Road Nazareth College to Winding Road
- Stone Road Tobey Road to Stonebridge Lane
- Mendon Road / Thornell Road
 - New sidewalk from Thornell Farm Park to Oak Meadow Trail
 - Traffic signal improvements to allow to extend south in the future
- ADA Compliancy and widening of old asphalt walks throughout the Town

Trails:

- Auburn Trail Improvements: Replacing surface from Thornell Road to Railroad Mills Road
- Trail crosswalk improvements
- Trail connection with Auburn Trail and Thornell / Mendon Road neighborhoods
- Ongoing improvements to existing trails and accessways
- New trail connections being made in newly constructed neighborhoods

On-Going Projects Referenced in Active Transportation Plan

Pedestrian Crossing Improvements:

- Calkins Road at Clover Street Improve access to Calkins Road Middle School
- Palmyra Road at Marsh Road Allow for the extension of sidewalks North, South (Canal Trail), and East
- Fairport Road at Washington Road
- Auburn Trail Pedestrian Crossings to be improved at Thornell Road, Railroad Mills & French Road
- Linden Oaks

Box Culvert Improvements:

Stone Road - Widening of box culverts will allow for sidewalk along south side of the road.

Miscellaneous:

- Traffic Counters
- Road Signage Improvements
- Speed Trailer
- Adopt a Complete Streets Policy

State Street Median

- Proposed traffic-calming median at entrance to Village
- State DOT has approved in concept
- Would provide crosswalk and pedestrian crossing-island between Wood Creek and entrance to Canal Trail
- Town would make improvements to the connecting Canal Trail

Estimated Cost: \$106,000

Estimated lead time (engineering/approvals): 6 months



Active Transportation Plan Project Recommendations

Pittsford DPW recommends the following projects to pursue next. These would require significant engineering, permitting, public engagement and funding.

Sidewalks:

- Fairport Road Lochnavar Parkway to Sherwood Drive
- Tobey Road Cricket Hill Drive to Clover Street
- Marsh Road Canal Trail access north to Perinton Town Line
- Jefferson Road South Street to Mitchell Road
- Thornell Road Discussions on-going with Perinton to extend sidewalk from Southern Woods to Bushnell's Basin

Trails:

- Extend Cartersville Trail from opposite Greylock Ridge to Mitchell Road
- Trail from Sutherland Street at Lincoln Ave to Kings Bend Park.
- Completion of Schuyler Trail from Sunset Boulevard / Tobey Estates to Kings Bend Park