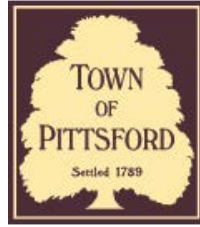


SUPERVISOR
William A. Smith, Jr.



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, August 16, 2022 – 6:00 PM

Call to Order

Pledge of Allegiance

Minutes

Approval of Minutes of Meeting of August 2, 2022

Legal Matters

Public Comment

Tree City Designation: Set Public Hearing for Local Law #3 of 2022 – Tree Department

Financial Matters

Public Comment

Creation of CDBG Capital Project for Senior Center Improvements

Vouchers

Personnel Matters

Public Comment

Hiring Resolution

Training

Other Business

Update on Grants

Public Comment

Adjournment

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

Attending in Person

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

Comments:

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

Viewing from Home

1. Live

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

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

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

Comments:

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

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

and, in addition,

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

2. On-Demand Video

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

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

Minutes of the Town Board for August 2, 2022

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
AUGUST 2, 2022**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, August 2, 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, and Stephanie M. Townsend.

ABSENT: Councilmember Kim Taylor.

ALSO PRESENT: Staff Members: Paul Schenkel, Commissioner of Public Works; 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: One member of the public along with an interpreter attended.

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

Immediately following the Pledge to the Flag, Supervisor Smith asked for a moment of silence in honor of former Town Justice Robert Shaddock, who recently passed away.

SUPERVISORS ANNOUCEMENTS

1. The Town's Rabies Clinic is rescheduled for Thursday, August 11, from 4:30 P.M.-7:30 P.M. at the Highway Garage; 60 Golf Ave. Immunizations will be available for dogs, cats and ferrets.
2. The Town's Concerts for Kids series continues tomorrow night with Paulsen & Baker, 6:30 P.M. behind the Spiegel Community Center.
3. Friday evening at 6:30 P.M. will be the next summer concert in Carpenter Park at the Port of Pittsford; this week's performer is the Debbie Kendrick Project.
4. In commemoration of the 200th anniversary of the Erie Canal reaching Pittsford, our Town Historian has planned events throughout the month of August. You can google "Canal 200 Pittsford" for the schedule.

PUBLIC HEARING FOR THE COVENTRY RIDGE LIGHTING DISTRICT EXTENSION

Supervisor Smith opened the Public Hearing and asked if any members of the public wished to comment. The Town Clerk read an emailed comment from Cory Pettinella. Hearing no further comments, Supervisor Smith closed the Public Hearing. Councilmember Townsend made a motion to approve the Resolution and Order to create the Coventry Ridge Lighting District, seconded by Deputy Supervisor Munzinger and voted on by members as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

WHEREAS, a Petition 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 Extension of the above Lighting District; and

WHEREAS, the Commissioner of Public Works has submitted a Certificate, in writing, verifying that the aforesaid Petition was signed by the required percentage of owners within the proposed District; and

Minutes of the Town Board for August 2, 2022

WHEREAS, an Order was duly adopted by the Town Board on the 19th day of July, 2022, for the hearing of all persons interested in the matter to be held on the 2nd day of August, 2022, at 6:00 o'clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that "Extension No. 12 "Coventry Ridge Subdivision Sections 1, 2, 3 & 4", be and the same hereby is created, as part of the "Pittsford Consolidated Lighting District 1-2 Pole" and that the boundaries of the said Extension, as hereby created, are as depicted on a map in "Schedule B" annexed hereto.

MINUTES OF THE JULY 19, 2022 TOWN BOARD MEETING APPROVED

A Resolution to approve the Minutes of the July 19, 2022 Town Board meeting was offered by Supervisor Smith, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the July 19, 2022 Town Board meeting are approved.

FINANCIAL MATTERS

PUBLIC COMMENTS

There were no public comments.

AUTHORIZATION FOR THE CREATION AND FUNDING OF COPPER BEECH PARK 2 CAPITAL PROJECT

Supervisor Smith recalled that the Board discussed this topic at its July 19 meeting and the proposal tonight is to create and fund the account for the new park. Deputy Supervisor Munzinger made a motion to authorize the Finance Director to create the Copper Beech 2 Capital Project, to fund it and complete any amendments or transfers necessary, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor.

Minutes of the Town Board for August 2, 2022

The Resolution was declared carried as follows:

RESOLVED, that the Finance Director is authorized to create the Copper Beech 2 Capital Project.

FURTHER RESOLVED, that the Finance Director is authorized to fund this Capital Project with American Rescue Plan Act (ARPA) Federal Aid totaling \$275,000.

FURTHER RESOLVED, that the Finance Director is authorized to do all necessary budget amendments and transfers associated with the funding of this Capital Project.

OPERATIONAL MATTERS

PUBLIC COMMENTS

There were no public comments.

APPROVAL OF ANIMAL SHELTERING SERVICES CONTRACT WITH HOWLYWOOD, INC.

The Supervisor mentioned the problem facing the Animal Control departments of all the Monroe County towns as various animal sheltering facilities have withdrawn from that business. Discussion of Councilmember Koshykar's questions about adding certain provisions to the contract were resolved by the Board agreeing to approve the contract in the form presented, so that the Town can shelter animals if it becomes necessary in the weeks immediately ahead, but to ask Howlywood, Inc. to agree to additional insurance and indemnification provisions in a revised contract. The Supervisor noted that Board materials are distributed to Town Board members the Friday before each Board meeting, among other reasons so that members can suggest such revisions in time for them to be included for approval at the Board meeting and therefore avoiding delay in approvals that are needed. Thereupon a Resolution to approve the contract as presented and to authorize the Supervisor to sign it was moved by Supervisor Smith, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approve the proposed agreement with Howlywood, Inc. for sheltering services and authorizes the Town Supervisor to sign the agreement.

REREATION MATTERS

PUBLIC COMMENTS

There were no public comments.

APPROVAL FALL 2022 RECREATION PROGRAMS

Deputy Supervisor Munzinger made a motion to approve the Fall 2022 schedule of recreation programs and authorize the Town Supervisor to sign instructor contracts, seconded by Councilmember Townsend and voted on by members as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approve the Recreation Department's 2022 fall programs and authorize the Town Supervisor to sign instructor contracts as needed.

AUTHORIZATION OF TEMPORARY ACCESS LICENSES FOR 2022 PITTSFORD FOOD TRUCK AND MUSIC FEST

Recreation Director Jessie Hollenbeck, in response to a question from Councilmember Koshykar, shared that he anticipated a need of 3-4 Temporary Access Licenses; they are for the use of parking lots during the event. Deputy Supervisor Munzinger offered a resolution to authorize the Town Supervisor to sign temporary access licenses as needed, seconded by Councilmember Townsend and voted on by members as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor.

Minutes of the Town Board for August 2, 2022

The Resolution was declared carried as follows:

RESOLVED, that the Town Board authorizes the Town Supervisor to sign temporary access licenses in regards to the Pittsford Food Truck and Music Fest.

APPROVAL OF AMUSEMENT RIDE CONTRACT FOR 2022 PITTSFORD FOOD TRUCK AND MUSIC FEST

Deputy Supervisor Munzinger proposed a resolution to approve the contract with Hammerl Amusements for amusement rides at the Food Truck and Music Fest and authorize the Town Supervisor to sign the contract, seconded by Supervisor Smith and voted on by members as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board authorizes the Town Supervisor to sign a contract with Hammerl Amusements for a fee not to exceed \$9,400 for the 2022 Food Truck and Music Fest.

PERSONNEL MATTERS

PUBLIC COMMENTS

There were no public comments.

HIRING/PERSONNEL ADJUSTMENTS APPROVED

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

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

Name	Dept.	Position	Rate	Date of Hire
Mike Arena	Parks	Laborer – Seasonal	\$14.00	08/01/2022
John Cleary	Highway	Laborer - FT	\$18.35	08/01/2022
Brett Custer	Sewer	Laborer – Seasonal	\$14.00	08/01/2022
Alla Levi	Library	Substitute Librarian	\$22.25	08/02/2022
Audrey Kennelly	Recreation	Rec Asst – CC Supervisor	\$15.00	08/19/2022

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

Name	Dept.	Position	Rate	Date of Hire
Mike Arena	Parks	Laborer – Seasonal	\$14.00	08/01/2022
John Cleary	Highway	Laborer - FT	\$18.35	08/01/2022
Brett Custer	Sewer	Laborer – Seasonal	\$14.00	08/01/2022
Alla Levi	Library	Substitute Librarian	\$22.25	08/02/2022
Audrey Kennelly	Recreation	Rec Asst – CC Supervisor	\$15.00	08/19/2022

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

Name	Position	Reason for Change	Salary	Effective Date
Angel Martinez	Interim Dir of IT	Replacing Retiree	\$41.21	08/08/2022

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

Name	Position	Reason for Change	Salary	Effective Date
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Minutes of the Town Board for August 2, 2022

Angel Martinez Interim Dir of IT Replacing Retiree \$41.21 08/08/2022

AUTHORIZATION FOR ATTENDANCE AT ROCHESTER SECURITY SUMMIT

Councilmember Townsend motioned to authorize attendance at the Rochester Security Summit for Angel Martinez on October 12&13, seconded by Deputy Supervisor Munzinger, and voted on as follows: Ayes: Koshykar, Munzinger, Townsend and Smith. Nays: none. Absent: Taylor

The Resolution was declared carried as follows:

RESOLVED, that Angel Martinez is hereby authorized to attend the Rochester Security Summit in Rochester, NY from October 12-13 at a cost of \$250.00.

OTHER BUSINESS

Supervisor Smith noted his conversations with the Town's consultants on the progress of revising the Zoning Code. He reminded all Board members that their next meeting to review proposed Zoning Code revisions will be on Wednesday, August 10 at 4:00 P.M. in the basement meeting room at Town Hall. It will involve review of proposed additions and changes to additional regulations governing the uses in the new code section reviewed and provisionally approved at the previous meeting.

Councilmember Townsend shared updates from the Environmental Board, including questions about the status of the tree ordinance, an update on the wetland protection meeting and town wide composting initiative. Supervisor Smith advised on each as follows.

As to the tree ordinance, Supervisor Smith answered that revisions to the proposed tree ordinance suggested by the Environmental Advisory Board had been incorporated into a revised draft and it was his understanding that that board was still discussing the revised draft. Councilmember Townsend indicated she would look into the status of the revised ordinance with the Environmental Advisory Board.

As to the wetland protection meeting, the Supervisor noted that he had attended it and reacted favorably to recommendations made by the presenter, Andy Smith, Senior Environmental Scientist at Stantec Engineering. These, he said, appeared practical and inexpensive and would help in maintaining the integrity of the Town's Erie Canal Nature Preserve. The Supervisor noted that he had contacted Andy Smith to meet with him, for the purpose of detailing his proposals and scheduling them, for review by Parks Department Foreman Jess Neal.

As to composting, the Supervisor noted a lack of significant public demand to justify a town-wide composting program to be run by the Town. The Supervisor referred to the Town's long-standing working relationship with Impact Earth. Using Impact Earth, the Town currently composts all food waste items from our Senior Center community programs and all Town festivals. In addition, he noted that Impact Earth offers home composting services to residents. Councilmember Townsend suggested adding composting services to bid specifications for the next contract for Refuse Districts. Commissioner Schenkel indicated he would look into it.

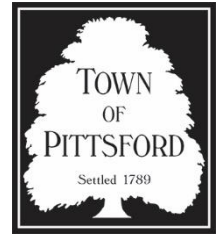
PUBLIC COMMENT

Supervisor Smith asked for any comments from residents. With none offered in person or by email, the Supervisor adjourned the meeting at 6:28 P.M.

Respectfully submitted,

Renee McQuillen
Town Clerk

MEMORANDUM



To: Town Board Members

From: W.A. Smith

Date: August 3, 2022

Regarding: Local Law No. 3 of 2022: Designating a Community Tree Department

For Meeting On: August 16, 2022

The Town of Pittsford has long recognized the practical and aesthetic value of trees. Through its land use planning and development approval processes, its nationally-acclaimed open space acquisition and preservation program, its stewardship of its own community forests and other administrative means, the Town has made sure that future generations of Town residents will enjoy the benefits of living in a community with abundant and healthy trees.

Therefore the Town is well-positioned to pursue and obtain designation by the Arbor Day Foundation as a "Tree City." This would be of immediate benefit. It would make the Town eligible for grant funding available only to designated Tree Cities. In addition, it would count toward the Town's eventual designation as a Climate Smart Community under the New York State Climate Smart Communities (CSC) program, which itself opens to the Town an even greater scope of grant opportunities. The Town Board committed to pursuing CSC status in a resolution approved last December.

We had considered the possibility of creating a "Tree Board" to establish eligibility for Tree City status and reviewed a proposed law for that purpose. A closer look at the actual standards to become a Tree City reveals a better way, more consistent with our operations and our heretofore successful approach to tree management.

In order to qualify for Tree City status the Town must meet four standards established by the Arbor Day Foundation. To date we've met three of the four. What remains is to satisfy Standard 1. This calls for designation of either "*a Tree Board or Department*", explaining this as formally "*. . . delegating tree care decisions to a professional forester, arborist, city department, citizen-led tree board or some combination . . .*" so that the public "*. . . will know who is accountable for decisions that impact community trees.*"
<https://www.arborday.org/programs/treecityusa/>

The Town has long since established such responsibility in actual practice. Our Parks Department is responsible for all trees on Town land. Trees on Town rights-of-way are the responsibility of the Highway Department. Both are subsidiary components of our Department of Public Works.

For Pittsford it is unnecessary for us to upend or reorganize our operations or administration with respect to care and management of trees in order to satisfy Standard 1, which is a *pro forma* requirement for status as a Tree City. We can satisfy it easily by formalizing what we've long done in practice. Under the proposed local law submitted

herewith, the Town would designate the Department of Public Works as the Town's Tree Department in satisfaction of the requirement for Tree City status.

Residents can submit advice and suggestions for care of trees or any other subject whenever they please. There is no reason to diminish the portfolio of our Environmental Advisory Board by assigning to a newly-created body part of what is already within the existing Board's purview. As it is, the Environmental Advisory Board can and should offer any advice on tree care it considers necessary or desirable.

Tree City status counts toward Climate Smart Community certification regardless of the means used pursuant to the Arbor Day Foundation's Standard 1 to earn designation as a Tree City.

If the Town Board wishes to move forward with setting a public hearing on this proposed local law, the following resolution would be in order.

RESOLUTION

RESOLVED, that a public hearing be set for September 6, 2022 at 6:00 pm, local time, at the Town Hall, 11 South Main Street, Pittsford, New York, to consider proposed Local Law No. 3 of 2022: Adding Article XXII of Chapter 185 "Zoning" to the Code of the Town of Pittsford, to be entitled "Tree Department," in accordance with the written resolution submitted herewith.

At a Regular Meeting of the Town Board
of the Town of Pittsford, New York, held
at the Town Hall, Pittsford, New York, on
the 16th day of August, 2022.

PRESENT: William A. Smith, Jr., Supervisor
Kate Bohne Munzinger, Deputy Supervisor
Stephanie M. Townsend, Councilwoman
Cathleen A. Koshykar, Councilwoman
Kim Taylor, Councilwoman

ABSENT: None

In the Matter

of

THE ADOPTION OF PROPOSED LOCAL LAW NO. 3 of 2022:
ADDING ARTICLE XXII OF CHAPTER 185 "ZONING" TO THE CODE
OF THE TOWN OF PITTSFORD, TO BE ENTITLED
"TREE DEPARTMENT."

Resolution to Set Public Hearing

WHEREAS, true and correct copies of proposed Local Law No. 3 of 2022: Adding Article XXII of Chapter 185 "Zoning" to the Code of the Town of Pittsford, to be entitled "Tree Department," were delivered to each member of the Town Board; and

WHEREAS, due consideration has been given to the adoption of proposed Local Law No. 3 of 2022, by all members of the Town Board who were present; and

WHEREAS, it was the considered opinion of all members of the Town Board who were present that a public hearing should be held on the 6th day of September, 2022, at 6:00 p.m. at the Town Hall, 11 South Main Street, Pittsford, New York, to consider the adoption of said proposed Local Law No. 3 of 2022.

NOW, on motion duly made and seconded, it was

RESOLVED, that a public hearing be held on the 6th day of September, 2022, at 6:00 P.M., Local Time, at the Town Hall, 11 South Main Street, Pittsford, New York, on the question of the adoption of proposed Local Law No. 3 of 2022; and be it further

RESOLVED, that a Notice of Hearing and a copy of proposed Local Law No. 3 of 2022, or a summary thereof, be published in a newspaper previously designated as an official newspaper for publication of public notices, not less than five (5) days prior to said hearing; and be it further

RESOLVED, that the Town Clerk shall post certified copies of both this resolution and said proposed Local Law No. 3 of 2022, or a summary thereof, on the Town website www.townofpittsford.org, and on the bulletin board, maintained by the Town Clerk pursuant to § 30(6) of the Town Law, for a period of not less than five (5) days prior to said public hearing.

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

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

The resolution was thereupon declared duly adopted.

DATED: August 16, 2022

Renee M .McQuillen, Clerk of the Town
Board of the Town of Pittsford,
New York.

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 as herein specified with the original in the minutes of the meeting of the Town Board of the Town of Pittsford and that the same is a correct transcript thereof and the whole of the said original.

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of August, 2022.

Renee M. McQuillen, Clerk of the Town
Board of the Town of Pittsford,
New York.

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Pittsford, New York, at the Town Hall, 11 South Main Street, Pittsford, New York, on the 6th day of September, 2022, at 6:00 o'clock P.M., Local Time, on the proposed adoption of Local Law No. 3 of 2022: Adding Article XXII of Chapter 185 "Zoning" to the Code of the Town of Pittsford, to be entitled "Tree Department." The stated purpose of the proposed Local Law is to establish the Town of Pittsford's Department of Public Works as the Tree Department for the Town. The specific language of proposed Local Law No. 3 of 2022 is available for review in the Town Clerk's Office and on the Town's website at www.townofpittsford.org.

The aforesaid public hearing has been directed to be held pursuant to a resolution of the Town Board of the Town of Pittsford, New York, duly adopted at a meeting of said Board on the 16th day of August, 2022.

Dated: August __, 2022

Renee M. McQuillen
Town Clerk
Town of Pittsford

**BE IT ENACTED BY THE
TOWN BOARD OF THE
TOWN OF PITTSFORD
NEW YORK**

AS FOLLOWS:

**LOCAL LAW NO. 3 OF 2022:
THE ADOPTION OF PROPOSED LOCAL LAW NO. 3 OF 2022:
ADDING ARTICLE XXII OF CHAPTER 185 “ZONING” TO THE CODE
OF THE TOWN OF PITTSFORD, TO BE ENTITLED
“TREE DEPARTMENT”**

Sec. 1 Title

This Local Law shall be known as “Local Law No. 3 of 2022: Adding Article XXII of Chapter 185 “Zoning” to the Code of the Town of Pittsford, to be entitled “Tree Department.”

Sec. 2 Amendment #1 to Existing Law

The Code of the Town of Pittsford, Chapter 185 “Zoning, is amended by adding Article XXII, entitled “Tree Department,” to the Code of the Town of Pittsford, and it shall read as follows:

Article XXII

COMMUNITY TREES

§ 185-153. Purpose and intent.

This article is enacted to designate the Town’s Department of Public Works as the official Tree Department of the Town of Pittsford for the purpose of the Town’s application for recognition as an Arbor Day Foundation Tree City USA and for the following purposes:

- A. Clarify that the Public Works Department is responsible for management and care of the Town's community trees, through its Parks and Highway Departments.
- B. Continue efficient and cost-effective management of the Town's community trees.
- C. Continue the planting, maintenance, and preservation of the Town’s community trees in order to protect and enhance the environment and character of the Town.
- D. Continue the practice of consulting with professional arborists from time to time when necessary or desirable.

- E. In conjunction with the Town’s Communications Department, foster community support through educational outreach, and encourage good citizen tree management practices through knowledge sharing.

§ 185-154. **Applicability.**

This article is adopted pursuant to the authority granted by the Municipal Home Rule Law and shall supersede any provision of State Law which is inconsistent herewith.

§ 185-155. **Definitions.**

As used in this article, the following terms shall have the meanings indicated:

COMMUNITY TREE - A tree on Town-owned land or within the right-of-way of a Town public street.

RIGHT-OF-WAY – The Town-owned land bordering a Town public street used for sidewalks, edge stone, planting spaces, and/or utility transmission.

TREE – A living perennial, woody plant, including all of its parts, whose trunk is greater than three inches in diameter at a height of four feet above the ground and whose full height at maturity would reach a minimum of twelve feet.

§ 185-156. **Responsibilities of the Tree Department.**

The responsibilities of the Tree Department shall be as follows:

A. Tree City Recognition and Grant Applications.

- (1) In conjunction with the Town’s Chief of Staff and its Communications Director, the Commissioner of Public Works shall advise and assist with the designation and annual renewal of the Arbor Day Foundation Tree City USA recognition and advise and coordinate the submission of future Urban Forestry Grant applications.

B. Community Tree Maintenance.

- (1) The Tree Department will be responsible for the planting, maintenance, and removal of community trees.

C. Environmental Education and Awareness.

- (1) Together with the Town’s Chief of Staff and the Communications Director, the Tree Department will coordinate and promote the Town's annual Arbor Day celebration and activities. As the Department’s time and resources allow, it may also support local schools, libraries, and community centers in offering environmental education programs and programing relating to tree planting and preservation.

D. Best Management Practices for Community Tree Care and Maintenance.

- (1) The Tree Department will have supervision over the species and variety of trees to be planted, including the size, height, and width of the trees, and expected maximum growth.
- (2) The Tree Department will supervise the management and care of the Town's community trees.
- (3) The Tree Department will have supervision over protecting and controlling the spread of invasive species affecting the Town's community trees and evaluating means to control such spread of invasive species and to mitigate damage caused by it.

Sec. 3 Severability

If any clause, sentence, paragraph, subdivision, or part of this Local Law, or the application thereof to any person or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof.

Sec. 4 Effective Date

This Local Law shall take effect immediately with its filing with the Secretary of State.

MEMORANDUM

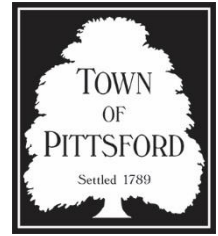
To: Pittsford Town Board

From: Brian Luke, Director of Finance

Date: August 12, 2022

Regarding: Creation of CDBG Capital Project

For Meeting On: August 16, 2022



The Town was awarded a NYS Community Development Block Grant (CDBG) in the amount of \$206,299 for Senior Center improvements. I am proposing the creation of a CDBG Capital Project. A Town Board resolution is required to create a new Capital Project. This allows us to clearly track all revenues and expenses over the life of the project.

The source of these funds will be the CDBG Grant, the Town is not required to contribute any matching funds. The General Fund will loan cash to pay the invoices until the grant funds are received.

I suggest the Board adopt the following resolution:

RESOLVED, that the Finance Director is authorized to create the CDBG Capital Project.

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
585 FITNESS	JRH	157514	082022/TISA	AUGUST 2022 INSTRUCTOR PAYMENT FOR YOUTH	297.50
				VENDOR TOTAL	297.50
84 LUMBER COMPANY	PJS	157420	0603-638110	CHATHAM CORE STAIRS	2,497.00
				VENDOR TOTAL	2,497.00
ABVI - GOODWILL	JRH	157525	4004	KITCHEN SUPPLIES FOR SENIORS	30.44
				VENDOR TOTAL	30.44
ACTION PROTECTIVE GROUP, INC	PJS	157281	106796	PARKS BURGLAR ALARM PANEL TROUBLESHOOT &	156.50
				VENDOR TOTAL	156.50
ADMAR SUPPLY COMPANY, INC	PJS	157318	RO2015221	EXCAVATOR RENTAL W/ BUCKET	2,211.90
	PJS	157317	RO2016007	EXCAVATOR RENTAL	2,661.35
	PJS	157449	RO2016766	BATTERY BELT W/ HARNESS	34.99
	PJS	157267	RO2016337	STIHL RECHARGABLE BATTERY AND BELT BAG	105.00
	PJS	157266	RO2016336	STIHL CORDLESS BLOWER, BATTERY, CHARGER	683.00
	PJS	157334	RO2015794	BOOM LIFT RENTAL	2,430.75
				VENDOR TOTAL	8,126.99
ADVANCED SAFE & LOCK, INC	PJS	157255	45543	KEYS	22.50
				VENDOR TOTAL	22.50
ADVENTURE IN CLIMBING	JRH	157518	082022/AIC	INFLATABLE SCREEN FOR OUTDOOR MOVIE ON 8	1,200.00
				VENDOR TOTAL	1,200.00
ALLIANCE DOOR & HARDWARE	PJS	157431	67062	DOOR PUSH BAR REPAIR	185.00

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ALLIANCE DOOR & HARDWARE	PJS	157342	229078	DOOR FOR NEW SHED	1,981.00
	PJS	157343	229077	DOOR FOR NEW BARN	1,981.00
VENDOR TOTAL					4,147.00
ALTA ENTERPRISES, LLC	PJS	157565	P11/2080	476 HEADLIGHTS FILTER	910.57
	PJS	157565	P11/2083	476 HEADLIGHTS FILTER	99.01
	PJS	157565	P11/2142	CREDIT	-69.22
VENDOR TOTAL					940.36
ANDERSON	JRH	157499	082022/ANDERSON	AUGUST 2022 INSTRUCTOR PAYMENT FOR YOUTH	525.00
VENDOR TOTAL					525.00
AUTO VALUE PARTS STORES	PJS	157467	619266/L	418 BRAKE HARDWARE	24.55
	PJS	157462	620150/L	BELT FOR PLATE TAMPER	15.97
	PJS	157469	618748/L	VALVE STEMS	28.43
VENDOR TOTAL					68.95
B.R. JOHNSON, LLC	PJS	157259	763646	FORCE OPERATOR FOR LIBRARY DOORS	33.59
VENDOR TOTAL					33.59
BENEFIT RESOURCE, LLC	BWL	157324	695454	FSA ADMIN FEE: JULY	150.00
VENDOR TOTAL					150.00
BERGER	JRH	157507	082022/BERGER	AUGUST 2022 INSTRUCTOR PAYMENT FOR INTRO	280.00
VENDOR TOTAL					280.00
BIG GREEN VAN ENTERTAINMENT, LLC	JRH	157538	082022/ZBTB	PERFORMANCE FOR FOOD TRUCK & MUSIC FEST	5,000.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	5,000.00
BLAIR SUPPLY CORP	PJS	157437	1257436	PIPE FOR 22 CRESTVIEW DR	1,886.49
				VENDOR TOTAL	1,886.49
BRIDGE TOWER OP CO, LLC	RMN	157394	7454971677	LEGAL NOTICE- NOTICE OF INTENT TO REQUES	155.41
	RMN	157392	745497169	LEGAL NOTICE - ZONING BRD PUBLIC HEARING	40.13
	RMN	157263	745483304	LEGAL NOTICE- ORDER PUBLIC HEARING-LIGHT	118.73
				VENDOR TOTAL	314.27
CALEDONIA DIESEL LLC	PJS	157554	W53570	456 REPAIR	2,771.96
	PJS	157556	W53684	465 CLUTCH	3,356.93
				VENDOR TOTAL	6,128.89
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	157345	915093	JUNE MONTHLY USE	95.50
				VENDOR TOTAL	95.50
CASTLE BRANCH INC	BWL	157256	0854526-IN	EMPLOYMENT SCREENING	505.00
				VENDOR TOTAL	505.00
CAVALLARO	JRH	157506	082022/CAVALLARO	AUGUST 2022 INSTRUCTOR PAYMENT FOR BECOM	84.00
				VENDOR TOTAL	84.00
CCP INDUSTRIES INC	PJS	157333	IN03067552	TSHIRTS, SWEATSHIRTS	362.50
	PJS	157341	IN03064738	TSHIRTS, SWEATSHIRTS	362.50

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	725.00
CELEBRATIONS UNLIMITED	JRH	157529	082022/CELEBRATIONS	DECORATIONS FOR FOOD TRUCK AND MUSIC FES	800.00
				VENDOR TOTAL	800.00
CHASE CARD SERVICES	JB	157239	1084998576	CREATIVE LABS LIVE! CAM SYNC HD 1080P WE	351.31
	JB	157386	03499-19139694	CANVA PRO SUBSCRIPTION	239.75
	PJS	157489	3162865	FILING FEES: EASEMENT & LIGHTING DISTRI	70.00
	BWL	157383	07282022	FILING FEES: EASEMENTS & REFUSE DISTRICT	895.00
	PJS	157388	CROWN 080422	NEW ELECTRICAL FOR KBP SOUTH	829.71
				VENDOR TOTAL	2,385.77
CINTAS CORPORATION #411	PJS	157327	4126671630	RUG AND MOP SERVICE - ALL BUILDINGS	294.07
				VENDOR TOTAL	294.07
CONSTELLATION NEW ENERGY, INC.	BWL	157463	63085993801	STREET LIGHTING: 3-6 POLES	80.44
	BWL	157463	63085739601	STREET LIGHTING: TOWN AT LARGE	114.62
	BWL	157463	63085741801	STREET LIGHTING: 7 OR MORE	159.17
	BWL	157463	63085743401	STREET LIGHTING: POLE MAINT.	18.15
	BWL	157463	63085994901	STREET LIGHTING: STONE TOWN	24.73
	BWL	157463	63085740601	STREET LIGHTING: 1-2 POLES	87.07
	PJS	157393	080222 TOWN BLDGS	ELECT - TOWN BUILDINGS	736.87
				VENDOR TOTAL	1,221.05
COPPOLA	JRH	157491	082022/COPPOLA	AUGUST 2022 INSTRUCTOR PAYMENT FOR IRISH	5,431.76
				VENDOR TOTAL	5,431.76
COUNTRYMAN	PJS	157274	07282022	MILEAGE REIMBURSEMENT APR - JUN	12.87

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	12.87
CRAFCO, INC	PJS	157487	9402751245	ROAD SAVER 221	3,613.50
				VENDOR TOTAL	3,613.50
CREIGHTON SELF-DEFENSE INC	JRH	157501	082022/CREIGHTON	AUGUST 2022 INSTRUCTOR PAYMENT FOR MARTI	2,460.85
				VENDOR TOTAL	2,460.85
CROSMAN SEED CORP	PJS	157421	10835	GRASS SEED	396.00
				VENDOR TOTAL	396.00
CROWN CASTLE INTERNATIONAL CORP.	JB	157362	1166647	FIBER SERVICE #S269684 - 170 W. JEFFERSO	894.63
				VENDOR TOTAL	894.63
CUMMINS INC.	PJS	157247	W2-76939	REPAIR REITZ PARKWAY GENERATOR	1,342.77
				VENDOR TOTAL	1,342.77
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	157377	01-173246	BOBCAT FILTER	81.75
				VENDOR TOTAL	81.75
DANESI	JRH	157494	082022/DANESI	AUGUST 2022 INSTRUCTOR PAYMENT FOR ARC B	1,498.00
				VENDOR TOTAL	1,498.00
DAVISON	PJS	157490	081022 MILEAGE	MILEAGE REIMBURSE - LIGHTING DISTRICT &	12.81

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	12.81
DE LA COLINADOLORES	JRH	157510	082022/LOURDES	AUGUST 2022 INSTRUCTOR PAYMENT FOR LEARN	745.15
				VENDOR TOTAL	745.15
DECKMAN OIL COMPANY	PJS	157339	763975	GREASE	300.48
				VENDOR TOTAL	300.48
DEL 3750 MONROE AVENUE ASSOCIATES LLC	BWL	157550	08112022	SEPTEMBER COURT RENT	8,952.45
				VENDOR TOTAL	8,952.45
DELL MARKETING L.P.	JB	157384	10603020817	HEADSETS/PORT COVERS	357.09
	JB	157240	10600805019	VLA WINDOWS ENTERPRISE SA RENEWAL (1ST P	4,353.60
				VENDOR TOTAL	4,710.69
DEMOCRAT & CHRONICLE	BWL	157460	DC1187406	SEPTEMBER NEWSPAPER	24.00
				VENDOR TOTAL	24.00
DIVAL SAFETY EQUIP., INC	PJS	157427	3138918	SAFETY GLOVES	627.40
				VENDOR TOTAL	627.40
DOLOMITE PRODUCTS CO INC	PJS	157309	1071606	ROOSEVELT RD	6,504.68
	PJS	157309	1072764	ROOSEVELT RD	3,356.96
				VENDOR TOTAL	9,861.64

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
DOWARD	JRH	157513	082022/DOWARD	AUGUST 2022 INSTRUCTOR PAYMENT FOR HORSE	546.00
				VENDOR TOTAL	546.00
DOYLE SECURITY SYSTEMS	PJS	157320	1315321	LIBRARY PANEL UPGRADE	852.28
				VENDOR TOTAL	852.28
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	JRH	157496	082022/YAEKEL	AUGUST 2022 INSTRUCTOR PAYMENT FOR GOLF	1,790.95
				VENDOR TOTAL	1,790.95
EMPIRE TENNIS, LLC	JRH	157502	082022/SPEIRS	AUGUST 2022 INSTRUCTOR PAYMENT FOR JUNIO	1,344.00
				VENDOR TOTAL	1,344.00
ENVIRONMENTAL PRODUCTS & ACCESSORIES, LLC	PJS	157424	259290	FLUSH TRUCK PARTS	143.68
				VENDOR TOTAL	143.68
EVEVSKY	JRH	157519	5053	AUGUST 2022 INSTRUCTOR PAYMENT FOR TAI C	315.00
				VENDOR TOTAL	315.00
FAIRPORT CHILDREN'S THEATER	JRH	157495	082022/ROCHA	AUGUST 2022 INSTRUCTOR PAYMENT FOR THEAT	11,039.00
				VENDOR TOTAL	11,039.00
FERGUSON ENTERPRISES INC	PJS	157319	8006832	FOUNTAIN FILTERS	179.50
	PJS	157428	8016407	PLUMBING PARTS	16.76
				VENDOR TOTAL	196.26

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
FINGER LAKES CASTLE	PJS	157551	861444	GLOVES,PAINT	207.41
				VENDOR TOTAL	207.41
FISH WINDOW CLEANING	PJS	157251	2875-143158	WINDOW CLEANING - SCC	1,800.00
				VENDOR TOTAL	1,800.00
FIVE STAR EQUIPMENT INC	PJS	157300	P64952	RIGHT SIDE MIRROR	132.15
	PJS	157332	P64888	473 LOADER O RINGS/PAINT	25.75
	PJS	157332	P64553	473 LOADER O RINGS/PAINT	37.85
				VENDOR TOTAL	195.75
FJ1, LLC	JRH	157497	082022/JOYNER	AUGUST 2022 INSTRUCTOR PAYMENT FOR FLAG	735.00
				VENDOR TOTAL	735.00
FORBES COURT REPORTING SERVICES, LLC	EG	157322	7	JULY COURT REPORTING	624.00
				VENDOR TOTAL	624.00
FRENCH PRESS	BWL	157482	1136	DESIGN SIGNS, ETC. FOR CANAL BICENTENNIA	1,860.00
				VENDOR TOTAL	1,860.00
FRONTIER COMMUNICATIONS	BWL	157468	585-100-2618-050219-6	MONTHLY PHONE PYMT	1,194.06
	JRH	157539	082022/FRONTIER	TELEPHONE BILLING 07/22/2022-8/21/2022	37.25
				VENDOR TOTAL	1,231.31
FULMORE	JRH	157511	082022/FULMORE	AUGUST 2022 INSTRUCTOR PAYMENT FOR FIRST	598.50

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	598.50
FUNNYFARM T-SHIRTS, LLC	JRH	157547	228	SUPPLIES FOR YOUTH SOCCER PROGRAM	643.50
				VENDOR TOTAL	643.50
GENERAL CODE	RMN	157287	PG000029553	GENERAL CODE UPDATE - #37	1,566.89
				VENDOR TOTAL	1,566.89
GENERAL WELDING AND FABRICATION	PJS	157302	33317	LIGHTS 454	85.86
				VENDOR TOTAL	85.86
GOTTA III	JRH	157521	GC220729	AUGUST 2022 SENIORS SQUARE DANCING CLASS	125.00
				VENDOR TOTAL	125.00
GRAINGER, INC.	PJS	157380	9380565359	RECOIL STARTER WATER TANK	26.58
				VENDOR TOTAL	26.58
GREATER ROCHESTER ASSOC. OF REALTORS	BWL	157458	08092022	PUBLIC SERVICE APPLICATION FOR ASSESSOR	975.67
				VENDOR TOTAL	975.67
GRILLS	JRH	157537	082022/GRILLS	PERFORMANCE FOR FOOD TRUCK & MUSIC FEST	800.00
				VENDOR TOTAL	800.00
HADLOCK PAINT CO. INC.	PJS	157296	P0133520	BLUE COLORANT	35.35

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
VENDOR TOTAL					35.35
HADLOCK'S ACE HARDWARE	PJS	157473	001519	MOUSETRAPS,BATTERIES	17.96
	PJS	157476	001459	BOLTS	6.49
	PJS	157475	001475	METAL STOCK FOR 464	9.99
	PJS	157478	001483	PUMP SPRAYERS	75.98
	PJS	157477	001532	WEED EATERS	799.97
VENDOR TOTAL					910.39
HANSON	BWL	157451	08022022	CAR DAMAGE CLAIM	1,695.33
	JRH	157505	082022/HANSON	AUGUST 2022 INSTRUCTOR PAYMENT FOR PITTS	998.90
VENDOR TOTAL					2,694.23
HANSON AGGREGATES NEW YORK LLC	PJS	157459	4173056	GENERAL PATCH MANHOLES	340.37
	PJS	157459	4172142	GENERAL PATCH MANHOLES	763.92
	PJS	157461	4171216	FLETCHER RD	3,821.30
	PJS	157486	4169299	GENERAL PATCH	504.57
	PJS	157306	4160632	FLETCHER RD	456.75
	PJS	157306	4157952	FLETCHER RD	3,720.61
	PJS	157306	4162605	FLETCHER RD	822.15
	PJS	157304	4167390	5 TON TYPE 7	456.75
	PJS	157304	4166395	20.62 CR1, MILLINGS	238.55
	PJS	157308	4163603	CRANSTON	450.48
	PJS	157308	4161581	CRANSTON	327.95
	PJS	157308	4168320	CRANSTON	202.91
	PJS	157308	4161580	CRANSTON	178.36
	PJS	157308	4160631	CRANSTON	169.65
	PJS	157308	4159858	CRANSTON	975.14
	PJS	157316	4158887	1B SAND,1A	1,094.49
	PJS	157316	4157953	1B SAND,1A	3,325.59
	PJS	157316	4167391	1B SAND,1A	25.77
	PJS	157336	4164562	GENERAL PATCH	370.88

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	18,246.19
HAUN WELDING SUPPLY, INC.	PJS	157301	W791634	CYLINDER LEASE	46.00
				VENDOR TOTAL	46.00
HAWK COLLISION & FRAME	PJS	157303	20309	TYE ROD ENDS 462	20.00
	PJS	157561	20277	TYE ROD ENDS 462	992.89
				VENDOR TOTAL	1,012.89
HERZOG	JRH	157523	102	JULY 2022 SENIORS LINE DANCING CLASS	280.00
				VENDOR TOTAL	280.00
HILLYARD, INC.	PJS	157379	604803988	KITCHEN TRASH BAGS	92.66
	PJS	157261	604814503	CLEANING AND PAPER SUPPLIES ALL BUILDING	1,011.14
	PJS	157260	604814502	FLOOR CLEANING SUPPLIES	1,813.14
	PJS	157419	604827033	PAPER TOWELS	52.94
				VENDOR TOTAL	2,969.88
HOME DEPOT	PJS	157244	5022925	WIRE, FUERRULES, HARDWARE	31.31
	PJS	157265	0025071	VACUUM CLEANERS	279.92
	PJS	157425	H1247-232501	STANDING DESK	518.04
	PJS	157249	8036888	GRINDING DISCS, VEHICLE RAMPS	94.85
				VENDOR TOTAL	924.12
INSIGHT PUBLIC SECTOR	JB	157277	1100963665	INK/WATER SENSOR	74.38
	JB	157330	1100965418	SYMANTEC ENDPOINT PROTECTION (PROTECTION)	1,295.10

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,369.48
INTERSTATE BATTERY SYSTEM	PJS	157457	20150143	BATTERY FOR TRAILER	237.39
				VENDOR TOTAL	237.39
INTIVITY, INC.	JRH	157544	1798364-1	PRINTER INK	488.22
	JRH	157544	1798364-0	PAPER	128.97
	JRH	157544	1799114-1	OFFICE SUPPLIES	60.78
	PJS	157466	196281	DOOR-SLIDER FOR SCC	4,083.95
	PJS	157433	1797632-0	LYSOL FOR SCC	314.54
				VENDOR TOTAL	5,076.46
IRON MOUNTAIN, INC	RMN	157286	GSYM187	RECORD RETENTION - 08/01/2022 - 08/31/20	869.70
				VENDOR TOTAL	869.70
J. C. SMITH, INC.	PJS	157311	1623896	STEEL BROOMS	210.30
				VENDOR TOTAL	210.30
J. O'CONNELL & ASSOCIATES, INC.	BWL	157285	1150	AUGUST GRANT SERVICES	3,600.00
				VENDOR TOTAL	3,600.00
JACOBSON	BWL	157452	08032022	MILEAGE REIMBURSEMENT	30.00
				VENDOR TOTAL	30.00
JOHN CLIFFORD SALES	PJS	157340	1157	INSPECTION 400, 401	26.00
	PJS	157340	1156	INSPECTION 400, 401	21.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	47.00
JOHNSON CONTROLS FIRE PROTECTION LP	PJS	157436	89001872	INSPECT E-LIGHTS AND SPRINKLERS - TH	124.00
	PJS	157436	89004824	INSPECT E-LIGHTS AND SPRINKLERS - LIBRAR	275.50
				VENDOR TOTAL	399.50
JOHNSTONE SUPPLY OF CNY	PJS	157245	B006016	THERMOSTATS	4.44
				VENDOR TOTAL	4.44
JURUS	BWL	157454	2022-009	VIDEO AND EDITS FOR 7/29 CONCERT	400.00
	BWL	157230	2022-006	VIDEOTAPING AND EDITING	400.00
	BWL	157282	2022-008	BILLY JOEL CONCERT	400.00
	BWL	157282	2022-007	MR. LOOPS CONCERT	275.00
				VENDOR TOTAL	1,475.00
JUST CLOWNING AROUND	JRH	157530	082022/JUSTCLOWNING	FOOD TRUCK & MUSIC FEST BALLOON TWISTING	800.00
				VENDOR TOTAL	800.00
KAWCZYNSKI	JRH	157524	082022/KAWCZYNSKI	JULY 2022 SENIORS YOGA CLASS	180.00
				VENDOR TOTAL	180.00
L-TRON CORPORATION	JB	157243	678343	HONEYWELL VOYAGER 1200G 1D BARCODE SCANN	475.86
				VENDOR TOTAL	475.86
LEO J. ROTH CORPORATION	PJS	157417	208497	ROOF TOP HVAC UNIT - LIBRARY	1,000.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,000.00
LEWIS GENERAL TIRES, INC.	PJS	157378	154194	TIRE FOR 338-2	574.00
				VENDOR TOTAL	574.00
LOWES CREDIT SERVICES	PJS	157288	60081 & 33840 & 01716	DOWNRODS FOR HUNTER FANS	196.46
	PJS	157233	4109906	WASHER & DRYER & PARTS FOR SCC	408.86
	PJS	157246	32230	BATTERIES AND CLEANING SUPPLIES	172.58
	PJS	157435	81843	WASHER & DRYER & PARTS FOR SCC	969.96
	PJS	157434	81042	KBP CEILING FANS	1,234.90
				VENDOR TOTAL	2,982.76
M R B GROUP	BWL	157562	43869	ENG. REV. FEES: BRIDLERIDGE SEC. 2	462.50
				VENDOR TOTAL	462.50
M.E. SERVICES COMMUNICATION, INC.	EG	157326	23921	COURT INTERPRETER 7/21	130.00
				VENDOR TOTAL	130.00
MAGGIO	JRH	157517	082022/MAGGIO	AUGUST 2022 INSTRUCTOR PAYMENT FOR MARTI	70.00
	BWL	153838	112021/MAGGIO	MARTIAL ARTS FOR WOMEN	107.87
				VENDOR TOTAL	177.87
MAGLIATO	JRH	157509	082022/MAGLIATO	AUGUST 2022 FOR INSTRUCTOR PAYMENT FOR L	371.70
				VENDOR TOTAL	371.70
MARSHALL	JRH	157500	082022/MARSHALL	AUGUST 2022 INSTRUCTOR PAYMENT FOR SPORT	1,463.00

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,463.00
MCCLIVE ENTERPRISES, LLC	JRH	157531	PITTSFORD-03-2022	AUDIO SUPPORT FOR SUMMER CONCERT SERIES	900.00
				VENDOR TOTAL	900.00
MCQUILLEN	BWL	157567	08112022	MILEAGE REIMBURSEMENT FOR TRAVEL TO NYST	266.65
				VENDOR TOTAL	266.65
MCVEAN	JRH	157493	082022/MCVEAN	AUGUST 2022 INSTRUCTOR PAYMENT FOR AEROB	1,120.85
				VENDOR TOTAL	1,120.85
MIDLAND ASPHALT CORP.	PJS	157488	67821	CHIP SEAL	89,238.12
				VENDOR TOTAL	89,238.12
MILLER	JRH	157508	082022/LMILLER	AUGUST 2022 INSTRUCTOR PAYMENT FOR JUST	250.25
				VENDOR TOTAL	250.25
MINNEHANS GOLF & GAMES	JRH	157527	082022/MINNEHANS	SUMMER FUN FIELD TRIP TO MINNEHAN'S FUN	820.00
				VENDOR TOTAL	820.00
MIS OF AMERICA INC	PJS	157264	75464	WATER TOWER INSPECTION / TESTING	455.00
	PJS	157264	75482	WATER TOWER TREATMENT	900.00
				VENDOR TOTAL	1,355.00
MITCHELL1	PJS	157548	IB27920034	AUGUST BILLING	394.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	394.00
MOFFETT TURF EQUIPMENT, INC.	PJS	157295	01-340803	VENTRAC PTO REPAIR	1,592.32
	PJS	157385	01-341521	EQUIPMENT MAINTENANCE - VNT MODULE, TRAC	537.38
	PJS	157418	02-341491	VENTRAC FUSE	45.37
				VENDOR TOTAL	2,175.07
MONROE COUNTY WATER	PJS	157408	080222 IRRIGATN	WATER - ALL YR ROUND IRRIGATION	326.97
	PJS	157415	080222 YR RD FACIL	WATER - ALL YR ROUND FACILITIES	10,376.96
	PJS	157429	8228	WATER - ALL YR ROUND FACILITIES	540.79
				VENDOR TOTAL	11,244.72
MORRISON EXCAVATING, INC.	PJS	157483	43530	TOPSOIL	312.00
	PJS	157426	43580	3 YARDS TOPSOIL	78.00
	PJS	157250	43529	TOP SOIL	78.00
				VENDOR TOTAL	468.00
MURRAY	JRH	157516	082022/MURRAY	AUGUST 2022 INSTRUCTOR PAYMENT FOR FUN I	61.60
				VENDOR TOTAL	61.60
NAPA AUTO PARTS	PJS	157423	6917-027723	AUTO PARTS	28.47
	PJS	157422	6917-028596	BELTS	180.80
	PJS	157335	6917-028431	OIL FILTER WIRING LOOM	116.46
	PJS	157374	6947027598	U JOINT 401	19.33
	PJS	157375	6917-027757	DUCT TAPE	42.98
	PJS	157376	6719-027930	418 BRAKES	30.48
	PJS	157376	6917-027942	418 BRAKES	338.93
	PJS	157376	6917-027854	418 BRAKES	313.58

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,071.03
NAZARIAN	JRH	157515	082022/NAZARIAN	AUGUST 2022 INSTRUCTOR PAYMENT FOR WRITE	10,955.00
				VENDOR TOTAL	10,955.00
NGUYENTORIA	EG	157262	07252022	SMALL CLAIMS MAILING	7.85
	EG	157321	080222	SMALL CLAIMS MAILING	7.85
				VENDOR TOTAL	15.70
NOCO ENERGY CORP.	PJS	157484	SP12386661	276.1	1,087.84
	PJS	157484	SP12383176	225.1	853.69
	PJS	157484	SP12384720	216.7	853.81
	PJS	157484	SP12388172	124.9	471.49
	PJS	157566	SP12392850	409.1GALLONS	1,566.85
				VENDOR TOTAL	4,833.68
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	157557	8827	WATER PUMP	866.98
	PJS	157337	8751	BROOMS RAVO	540.00
				VENDOR TOTAL	1,406.98
OIL FILTER SERVICE, INC.	PJS	157470	51767	FILTERS 3 VOLVO LOADERS	137.21
	PJS	157472	51766	FILTERS FOR ROAD SIDE MOWER	20.10
				VENDOR TOTAL	157.31
OTIS ELEVATOR CO.	PJS	157283	100400847081	QUARTERLY ELEVATOR SERVICE	2,588.97
				VENDOR TOTAL	2,588.97

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PAYCHEX, INC.	BWL	157455	2616638	MONTHLY ONBOARDING SERVICES	100.00
	BWL	157481	9625833	MONTHLY ESR SERVICES	358.75
	BWL	157373	2022072800	MONTHLY PAYROLL PROCESSING	4,728.35
VENDOR TOTAL					5,187.10
PENNY LANE PRINTING	JRH	157546	221578	SUPPLIES FOR YOUTH SOCCER PROGRAM	89.30
	VENDOR TOTAL				
PFEIFER	JRH	157536	082022/PFIEFER	PERFORMANCE FOR FOOD TRUCK & MUSIC FEST	700.00
	VENDOR TOTAL				
PHOENIX GRAPHICS, INC.	RMN	157242	70223	2 BOXES BUSINESS CARDS FOR SALVATORE TAN	64.00
	RMN	157242	70224	TOWN COURT #10 ENVELOPES AND #10 WINDOW	754.00
VENDOR TOTAL					818.00
PIPITONE ENTERPRISES, LLC	PJS	157391	17018	STRAINER BASKET FOR SCC COOLING TOWER	980.00
	VENDOR TOTAL				
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	JRH	157542	3316062285	RECREATION POSTAGE METER SUPPLIES	104.49
	VENDOR TOTAL				
PITTSFORD CENTRAL SCHOOLS	PJS	157289	519-23A	DPW MONTHLY FUEL CHARGES	1,936.51
	PJS	157297	518-23A	PSD DIESEL AND UNLEAD FUEL	2,336.77
	PJS	157294	515-23A	HIGHWAY FUEL	13,761.48
	PJS	157381	516-23A	MONTHLY PARKS FUEL USAGE	5,133.66
	JRH	157541	517-23A	RECREATION GASOLINE FOR JULY 2022	157.67
	JRH	157540	513-23A	SENIORS GASOLINE FOR JULY 2022	182.34

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	23,508.43
PITTSFORD FIRE DEPARTMENT BAND	JRH	157534	082022/PFDB	PERFORMANCE FOR SUMMER CONCERT SERIES	500.00
				VENDOR TOTAL	500.00
PITTSFORD YOUTH SERVICES INCORPORATED	BWL	157474	AUGUST	AUGUST YOUTH SERVICES	5,388.33
	BWL	157474	JULY	JULY YOUTH SERVICES	5,388.33
				VENDOR TOTAL	10,776.66
PLANT CONCEPTS, INC	PJS	157387	3633, 3634, 3635	2022 CONTRACTED GROUNDS MAINTENANCE	15,186.00
	PJS	157558	3683	2022 CONTRACTED GROUNDS MAINTENANCE	3,600.00
				VENDOR TOTAL	18,786.00
PLUG & PAY TECHNOLOGIES	JRH	157545	08022022/PLUGNPAY	PLUG & PAY BILLING FOR JULY 2022	46.88
				VENDOR TOTAL	46.88
POWER DRIVES, INC.	PJS	157299	RRS894683	HOSE FOR STRIPING MACHINE	99.93
	PJS	157331	RRS894323	HOSE FITTING FOR TUB	31.57
				VENDOR TOTAL	131.50
PULSE OCCUPATIONAL MEDICINE OF ROCHESTER	BWL	157284	570960	EMPLOYMENT SCREENING	1,310.00
				VENDOR TOTAL	1,310.00
RADIOMAX COMMUNICATIONS INC.	PJS	157270	102995-4	QTRLY PAGER CHARGES	41.15

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	41.15
RAY SANDS GLASS	PJS	157552	1-5131	WINDSHIELD 502	445.08
	PJS	157553	1-1053	GLASS INSTALL	500.00
				VENDOR TOTAL	945.08
REGIONAL INTERNATIONAL CORPORATION	PJS	157564	011195334P	455 LEAF SPRING BRAKE CHAMBERS	1,255.70
				VENDOR TOTAL	1,255.70
RELIABLE ONSITE SERVICES	PJS	157344	207947790-001	MENDON CENTER RD	115.00
				VENDOR TOTAL	115.00
RENU SURFACE RESTORATION	PJS	157268	4118	CARPET CLEANING - TOWN HALL HALLWAY	500.00
	PJS	157268	4134	CARPET CLEANING - CHILDS AREA HALLWAY	250.00
	PJS	157268	4117	CARPET CLEANING - LIBRARY COMMON AREAS	750.00
				VENDOR TOTAL	1,500.00
ROCHESTER COMMUNITY BASEBALL, INC.	JRH	157533	10540448SF	SUMMER FUN FIELD TRIP TO RED WINGS	1,391.00
				VENDOR TOTAL	1,391.00
ROCHESTER GAS & ELECTRIC	BWL	157471	0188930222000008	MONTHLY GAS LIGHTS	64.19
				VENDOR TOTAL	64.19
ROCHESTER MUSEUM AND SCIENCE CENTER	JRH	157532	11374	SUMMER FUN FIELD TRIP TO ROCHESTER MUSEU	784.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	784.00
ROSE	JRH	157520	082022/ROSE	AUGUST 2022 SENIORS FITNESS CLASS	175.00
				VENDOR TOTAL	175.00
ROTOLITE-ELLIOTT CORP.	BWL	157453	160397	CANAL BANNER AND SIGNS	786.00
	JRH	157526	160228	CONCERTS SIGNAGE	108.00
	JRH	157526	160016	SUMMER FUN SIGNAGE	288.00
				VENDOR TOTAL	1,182.00
SAFETY - KLEEN CORP.	PJS	157549	8951754	PARTS WASHER	284.83
				VENDOR TOTAL	284.83
SARIS CYCLING GROUP	PJS	157407	967714	BIKE REPAIR & PUMP STATION	1,923.98
				VENDOR TOTAL	1,923.98
SEYREK SEALERS LLC	PJS	157310	PITTSJULY	REFUSE DISTRICTS 2022	20,233.08
	PJS	157313	PITTSTOWN22	DISPOSAL SERVICE	2,018.50
	PJS	157312	JULYBRUSH	JULY BRUSH COLLECTION	28,134.35
	PJS	157314	JULYROLLOFF22	JULY ROLL OFF	3,004.80
				VENDOR TOTAL	53,390.73
SLAUGHTER	JRH	157512	082022/SLAUGHTER	AUGUST 2022 INSTRUCTOR PAYMENT FOR GYMNA	1,435.70
				VENDOR TOTAL	1,435.70
STAPLES	RMN	157400	8067042650	GENERAL OFFICE SUPPLIES	145.17

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	145.17
T. MINA SUPPLY EAST, INC.	PJS	157315	S1440603.001	8" PIPE FOR CAVERSHAM REPAIR	504.00
				VENDOR TOTAL	504.00
T.Y. LIN INTERNATIONAL	BWL	157560	122206063	ENG. REV. FEES: KILBOURN PLACE - BLDG 2	1,781.16
				VENDOR TOTAL	1,781.16
THE DAVEY TREE EXPERT COMPANY	PJS	157231	916797370	GREYTHORNE NEEDLECAST TREATMENT	214.00
				VENDOR TOTAL	214.00
THE DUKE COMPANY	PJS	157485	001520438	QUICK CRETE	567.00
	PJS	157372	001517942	SPEED CRETE	552.00
				VENDOR TOTAL	1,119.00
THOMSON REUTERS - WEST	BWL	157480	846897023	JULY WEST LAW DATABASE	295.47
				VENDOR TOTAL	295.47
TIBERIO	JRH	157535	082022/TIBERIO	PERFORMANCE FOR SUMMER CONCERT SERIES	700.00
				VENDOR TOTAL	700.00
TOSHIBA BUSINESS SOLUTIONS	JRH	157543	5836011	COPIER BILLING FOR 7/10/22-8/9/22	16.83
	RMN	157305	5828157	MAINTENANCE INVOICE 1ST FLOOR COPIER - 0	84.14
	PJS	157448	5836017	PSD MONTHLY COPIER MAINTENANCE	49.85
	JB	157228	5815292	MANAGED PRINT SERVICES-NETWORKED PRINTER	19.24

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	170.06
TRANE DIV OF AMERICAN STANDARD	PJS	157254	312799271	REPAIR TO TRACER PANEL / PARTS AND LABOR	1,753.00
				VENDOR TOTAL	1,753.00
URMC DEPARTMENT OF PSYCHIATRY	BWL	157479	TOP0822	EAP SERVICES FOR AUGUST	201.66
				VENDOR TOTAL	201.66
UTICA GENERAL TRUCK CO., INC	PJS	157465	165048R	AXLE SEALS	161.88
				VENDOR TOTAL	161.88
VETERANS OUTREACH CENTER, INC.	BWL	157450	220000018028	2 FLAGS	51.00
				VENDOR TOTAL	51.00
VICTOR POWER EQUIPMENT	PJS	157464	303692	OIL LEVEL SWITCH	84.66
				VENDOR TOTAL	84.66
VILLAGER CONSTRUCTON INC	PJS	157555	101314	ROOSEVELT RD	40,154.40
				VENDOR TOTAL	40,154.40
VITTOZZI	JRH	157504	082022/VITTOZZI	AUGUST 2022 INSTRUCTOR PAYMENT FOR THERA	140.00
				VENDOR TOTAL	140.00
VP SUPPLY CORP.	PJS	157269	5068519	PARTS FOR WASHER DRYER INSTALL'N	426.43
	PJS	157275	5075042 & 5076326	COPPER FITTINGS FOR SCC WASHER/DRYER	167.75

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
VP SUPPLY CORP.	PJS	157248	5068518	STEEL PIPE FOR PUMP STATIONS	4,273.12
	PJS	157252	5071129	BALL VALVE	21.36
	PJS	157253	5069829	BALL VALVE	49.06
	PJS	157432	5087020 + 5088255	BREAKERS ET AL FOR KBP SOUTH	972.45
VENDOR TOTAL					5,910.17
W. B. MASON CO., INC.	RMN	157273	231317805	GENERAL OFFICE SUPPLIES	45.35
	VENDOR TOTAL				
WAGSTAFF	JRH	157503	082022/WAGSTAFF	AUGUST 2022 INSTRUCTOR PAYMENT FOR JUNIO	1,120.00
	VENDOR TOTAL				
WARD	RMN	157276	07292022	COURIER REIMBURSEMENT -07/06/22-07/29/22	28.56
	VENDOR TOTAL				
WEBER	BWL	157456	08082022	PATRON REFUND	28.50
	VENDOR TOTAL				
WEGMANS FOOD MARKETS INC	JRH	157528	072022/WEGMANS	SUYPLIES FOR SUMMER FUN PROGRAM	333.48
	VENDOR TOTAL				
WERNER	JRH	157492	082022/WERNER	AUGUST 2022 INSTRUCTOR PAYMENT FOR PRIVA	567.00
	VENDOR TOTAL				
WRIGHT	JRH	157522	0722	JULY 2022 SENIORS CHORUS & NIA	270.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	270.00
ZHANG	JRH	157498	082022/ZHANG	AUGUST 2022 INSTRUCTOR PAYMENT FOR JUNIO	350.00
				VENDOR TOTAL	350.00
ZUROWSKI	PJS	157278	080122	MILEAGE REIMBURSE - COUNTY CLERK OFFICE	11.25
				VENDOR TOTAL	11.25
				REPORT TOTAL	468,530.69

END OF REPORT

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ACTION TELEPHONE EXCHANGE	PJS	157232	198007222022	JULY 22 - AFTER HRS ANSWER SVC	209.25
				VENDOR TOTAL	209.25
AETNA INC.	BWL	157237	28804308	AUGUST MONTHLY MEDICAL PAYMENT	16,270.40
				VENDOR TOTAL	16,270.40
BROWN & BROWN OF NY INC.-ROCHESTER	BWL	157325	9388805	INSURANCE RENEWAL CONSULTING FEE	5,000.00
				VENDOR TOTAL	5,000.00
CHARTER COMMUNICATIONS	JB	157229	141705201071422	BUSINESS CLASS DIGITAL ADAPTERS 7/17/22-	42.16
	JB	157271	142206901072122	FIBER INTERNET 50MBPS & 5 STATIC IPS - 7	544.99
				VENDOR TOTAL	587.15
CONSTELLATION NEW ENERGY, INC.	PJS	157293	63039158501 & OTHERS	ELECT - PUMP STATIONS	104.95
	PJS	157323	072722	ELECT - TOWN BUILDINGS	5,603.81
	PJS	157389	080122 TOWN BLDGS	ELECT - TOWN BUILDINGS	610.68
	PJS	157390	080122 PUMP STNS	ELECT - PUMP STATIONS	50.68
				VENDOR TOTAL	6,370.12
CORN HILL NAVIGATION	BWL	157235	07/21/2022	PRIVATE CHARTER: CANAL BICENTENNIAL	350.00
				VENDOR TOTAL	350.00
DIRECT ENERGY BUSINESS MARKETING, LLC	PJS	157307	HS23149147	DIRECT ENERGY TOWN WIDE AND PUMP STATION	156.17
				VENDOR TOTAL	156.17
EASTERN SHORE ASSOCIATES	BWL	157238	662887	CYBER SECURITY INSURANCE	18,639.18

PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
VENDOR TOTAL					18,639.18
EXCELLUS	BWL	157369	55086-0002:	DENTAL ADMIN FEES: GOV SERVICES	68.40
	BWL	157369	55086-0001:	DENTAL ADMIN FEES: GEN ADMIN	59.28
	BWL	157369	55086-0003:	DENTAL ADMIN FEES: BLDG MAINT	45.60
	BWL	157369	55086-0004:	DENTAL ADMIN FEES: DPW ADMIN	22.80
	BWL	157369	55086-0005:	DENTAL ADMIN FEES: IT	18.24
	BWL	157369	55086-0006:	DENTAL ADMIN FEES: RECREATION	9.12
	BWL	157369	55086-0007:	DENTAL ADMIN FEES: PARKS	59.28
	BWL	157369	55086-0008:	DENTAL ADMIN FEES: P & Z	54.72
	BWL	157369	55086-0009:	DENTAL ADMIN FEES: GIS	4.56
	BWL	157369	55086-0010:	DENTAL ADMIN FEES: LIBRARY	63.84
	BWL	157369	55086-0011:	DENTAL ADMIN FEES: HWY MECHANICS	13.68
	BWL	157369	55086-0012:	DENTAL ADMIN FEES: HWY	269.04
	BWL	157369	55086-0013:	DENTAL ADMIN FEES: PSD	82.08
	BWL	157369	55086-0014:	DENTAL ADMIN FEES: PFD	9.12
VENDOR TOTAL					779.76
FIDELITY SECURITY LIFE COMPANY OF NY	BWL	157258	165383812	EYEMED AUGUST MONTHLY PREMIUM	478.83
VENDOR TOTAL					478.83
FRONTIER COMMUNICATIONS	JB	157272	7/22/6431-052517-6	IT DEPT EMERGENCY PHONE SERVICE 7/22/22	38.87
	PJS	157279	072222	HWY EMISSIONS	37.12
	PJS	157280	072222 FAX	DPW - FAX	37.27
	PJS	157292	072222 PSD PUMP	PUMP STATIONS PHONE LINES	377.65
	PJS	157328	585-248-3897-052517-6	PSD FIRE SECURITY	37.54
	PJS	157328	585-248-2520-052517-6	PARKS FIRE SECURITY	37.06
	PJS	157329	585-198-6080-060617-6	COURT	46.12
	PJS	157329	585-248-6202-052517-6	TOWN HALL	281.23
	PJS	157329	585-248-6205-052517-6	HIGHWAY	37.06
	PJS	157329	585-586-4739-052517-6	SCC ELEVATOR	76.59
	JB	157338	8/01/6430-092614-6	6430 KBP NORTH PHONE SERVICE 8/1/22 - 8/	60.32
	PJS	157382	585-218-9325-061517-6	PUMP STATIONS PHONE LINES	38.05

PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,104.88
MUTUAL OF OMAHA	BWL	157371	001388857169	LIFE & DISABILITY INSURANCE PREMIUM: AUG	2,939.37
				VENDOR TOTAL	2,939.37
MVP HEALTH CARE	BWL	157370	16906674	MONTHLY HEALTH CARE BILL: AUGUST	163,366.69
				VENDOR TOTAL	163,366.69
ROCHESTER GAS & ELECTRIC	BWL	157236	17900233174	MONTHLY STREET LIGHTING PYMT	6,686.25
	PJS	157241	17900233246	ELECT & GAS - TOWN WIDE	9,118.88
	PJS	157290	080122 FPT RD	295 FAIRPORT RD PUMP STATION ELECTRIC &	26.06
	PJS	157291	080122 BARKER	BARKER RD PARK ELECTRIC & CONSTELLATION	97.18
	PJS	157298	11310303778	ELECT & GAS - TOWN WIDE	118.27
				VENDOR TOTAL	16,046.64
VERIZON WIRELESS	PJS	157234	9910801321	MONTHLY CELL PHONE CHARGES	462.63
				VENDOR TOTAL	462.63
WESTERN NEW YORK MEDICAL PRACTICE, PC	BWL	157257	1917827	EMPLOYEE DRUG SCREENS	308.00
				VENDOR TOTAL	308.00
				REPORT TOTAL	233,069.07

END OF REPORT

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1010	TOWN BOARD								
0001	PERSONAL SERVICES	3,926.92	102,100.00	102,100.00	62,830.72	39,269.28	0.00	39,269.28	61.54
0004	CONTRACTUAL & MISC. EXPENSE	0.00	6,050.00	6,050.00	1,503.27	4,546.73	0.00	4,546.73	24.85
Total Dept 1010	TOWN BOARD	3,926.92	108,150.00	108,150.00	64,333.99	43,816.01	0.00	43,816.01	59.49
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	8,557.82	246,400.00	246,400.00	134,828.62	111,571.38	0.00	111,571.38	54.72
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	9,747.93	140,655.00	141,018.96	96,874.44	44,144.52	363.96	43,780.56	68.70
Total Dept 1110	TOWN JUSTICES	18,305.75	387,555.00	387,918.96	231,703.06	156,215.90	363.96	155,851.94	59.73
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	7,269.00	188,996.00	188,996.00	114,287.27	74,708.73	0.00	74,708.73	60.47
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	349.00	151.00	0.00	151.00	69.80
0004	CONTRACTUAL & MISC. EXPENSE	60.31	5,280.00	5,280.00	1,746.99	3,533.01	8.30	3,524.71	33.09
Total Dept 1220	TOWN SUPERVISOR	7,329.31	194,776.00	194,776.00	116,383.26	78,392.74	8.30	78,384.44	59.75
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	3,876.00	99,788.00	101,727.00	59,090.00	42,637.00	0.00	42,637.00	58.09
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	3,651.00	51,050.00	51,050.00	29,078.53	21,971.47	0.00	21,971.47	56.96
Total Dept 1230	COMMUNITY SERVICE	7,527.00	151,338.00	153,277.00	88,168.53	65,108.47	0.00	65,108.47	57.52
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	4,010.00	99,822.00	99,822.00	51,680.00	48,142.00	0.00	48,142.00	51.77
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	5.40	3,200.00	3,200.00	2,192.77	1,007.23	0.00	1,007.23	68.52
Total Dept 1310	DIRECTOR OF FINANCE	4,015.40	103,522.00	103,522.00	53,872.77	49,649.23	0.00	49,649.23	52.04
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	26,783.70	19,646.30	0.00	19,646.30	57.69
0004	CONTRACTUAL & MISC. EXPENSE	20.56	8,350.00	8,350.00	5,158.70	3,191.30	0.00	3,191.30	61.78
Total Dept 1330	TAX COLLECTION	1,806.14	54,780.00	54,780.00	31,942.40	22,837.60	0.00	22,837.60	58.31

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Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	5,767.22	198,650.00	200,803.00	86,580.58	114,222.42	0.00	114,222.42	43.12
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	1,040.99	27,430.00	27,680.00	2,354.55	25,325.45	125.00	25,200.45	8.51
Total Dept 1355	ASSESSOR	6,808.21	226,580.00	228,983.00	88,935.13	140,047.87	125.00	139,922.87	38.84
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	6,921.42	188,000.00	188,000.00	103,312.85	84,687.15	0.00	84,687.15	54.95
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	99.98	200.02	0.00	200.02	33.33
0004	CONTRACTUAL & MISC. EXPENSE	2,022.41	8,775.00	8,775.00	5,593.40	3,181.60	0.00	3,181.60	63.74
Total Dept 1410	TOWN CLERK	8,943.83	197,075.00	197,075.00	109,006.23	88,068.77	0.00	88,068.77	55.31
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	1,819.68	46,848.00	48,668.00	29,473.11	19,194.89	0.00	19,194.89	60.56
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	300.78	17,150.00	19,432.00	4,839.91	14,592.09	2,282.00	12,310.09	24.91
Total Dept 1420	ATTORNEY	2,120.46	64,248.00	68,350.00	34,313.02	34,036.98	2,282.00	31,754.98	50.20
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	3,399.60	108,398.00	110,235.00	50,696.34	59,538.66	0.00	59,538.66	45.99
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	5,768.04	95,430.00	112,900.45	57,313.01	55,587.44	0.00	55,587.44	50.76
Total Dept 1430	PERSONNEL	9,167.64	204,828.00	224,665.00	109,538.90	115,126.10	0.00	115,126.10	48.76
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	20,000.00	27,560.00	5,380.14	22,179.86	18,685.00	3,494.86	19.52
Total Dept 1440	ENGINEERING	0.00	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	GENERAL FUND								
Dept 1460	RECORDS MANAGEMENT EXPENSE								
Total Dept 1460	RECORDS MANAGEMENT	0.00	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51
Dept 1490	PUBLIC WORKS								
0001	PERSONAL SERVICES	7,743.32	234,000.00	236,695.00	109,960.23	126,734.77	0.00	126,734.77	46.46
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	427.85	18,160.00	18,168.00	4,856.93	13,311.07	4,684.00	8,627.07	26.73
Total Dept 1490	PUBLIC WORKS	8,171.17	253,410.00	256,113.00	115,390.36	140,722.64	4,684.00	136,038.64	45.05
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	180.00	4,800.00	4,800.00	2,670.00	2,130.00	0.00	2,130.00	55.63
0004	CONTRACTUAL & MISC. EXPENSE	9,876.20	272,751.00	273,322.96	142,865.62	130,457.34	342.01	130,115.33	52.27
Total Dept 1620	BUILDING	10,056.20	277,551.00	278,122.96	145,535.62	132,587.34	342.01	132,245.33	52.33
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	9,034.94	246,615.00	248,408.00	140,442.89	107,965.11	0.00	107,965.11	56.54
0002	EQUIPMENT & CAPITAL OUTLAY	255.10	2,500.00	30,500.00	762.82	29,737.18	7,867.72	21,869.46	2.50
0004	CONTRACTUAL & MISC. EXPENSE	4,287.11	131,736.00	262,961.01	81,978.67	180,982.34	470.00	180,512.34	31.18
Total Dept 1680	DATA PROCESSING	13,577.15	380,851.00	541,869.01	223,184.38	318,684.63	8,337.72	310,346.91	41.19
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	5,000.00	225,000.00	225,000.00	24,494.18	200,505.82	0.00	200,505.82	10.89
Total Dept 1910	UNALLOCATED INSURANCE	5,000.00	225,000.00	225,000.00	24,494.18	200,505.82	0.00	200,505.82	10.89
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	1,695.33	4,000.00	4,000.00	1,938.27	2,061.73	0.00	2,061.73	48.46
Total Dept 1930	JUDGEMENTS/CLAIMS	1,695.33	4,000.00	4,000.00	1,938.27	2,061.73	0.00	2,061.73	48.46
Dept 1950	PROPERTY TAX								
0004	CONTRACTUAL & MISC.	0.00	8,000.00	8,000.00	5,460.89	2,539.11	0.00	2,539.11	68.26

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Fund 0001	GENERAL FUND								
Dept 1950	PROPERTY TAX EXPENSE								
Total Dept 1950	PROPERTY TAX	0.00	8,000.00	8,000.00	5,460.89	2,539.11	0.00	2,539.11	68.26
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	182,250.00	299,634.31	81,087.99	218,546.32	172,808.00	45,738.32	27.06
Total Dept 1989	UNCLASSIFIED	0.00	182,250.00	299,634.31	81,087.99	218,546.32	172,808.00	45,738.32	27.06
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	124,500.00	0.00	124,500.00	0.00	124,500.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	124,500.00	0.00	124,500.00	0.00	124,500.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	17,387.36	432,482.00	432,482.00	258,431.13	174,050.87	0.00	174,050.87	59.76
0002	EQUIPMENT & CAPITAL OUTLAY	2,431.36	4,200.00	123,557.16	49,846.42	73,710.74	25,275.00	48,435.74	40.34
0004	CONTRACTUAL & MISC. EXPENSE	9,599.76	180,729.00	200,261.32	133,234.24	67,027.08	40,567.84	26,459.24	66.53
Total Dept 2620	CUSTODIAL	29,418.48	617,411.00	756,300.48	441,511.79	314,788.69	65,842.84	248,945.85	58.38
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	6,371.78	162,389.00	167,889.00	95,917.44	71,971.56	0.00	71,971.56	57.13
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	6,371.78	163,839.00	170,289.00	97,324.67	72,964.33	8.50	72,955.83	57.15
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	799.97	17,600.00	18,095.00	3,465.74	14,629.26	4,975.00	9,654.26	19.15
Total Dept 3310	TRAFFIC	799.97	24,600.00	25,595.00	3,465.74	22,129.26	5,475.00	16,654.26	13.54
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	2,377.50	63,000.00	63,000.00	35,662.50	27,337.50	0.00	27,337.50	56.61
0004	CONTRACTUAL & MISC. EXPENSE	105.11	7,150.00	7,177.90	1,771.84	5,406.06	0.00	5,406.06	24.68
Total Dept 3510	CONTROL OF ANIMALS	2,482.61	70,150.00	70,177.90	37,434.34	32,743.56	0.00	32,743.56	53.34
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	10,776.66	64,660.00	104,060.00	82,506.64	21,553.36	0.00	21,553.36	79.29
Total Dept 4210	YOUTH SERVICES	10,776.66	64,660.00	104,060.00	82,506.64	21,553.36	0.00	21,553.36	79.29
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,400.00	1,400.00	1,352.00	48.00	0.00	48.00	96.57

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Fund 0001	GENERAL FUND								
Dept 4560	PHYSICIAN								
Total Dept 4560	PHYSICIAN	0.00	1,400.00	1,400.00	1,352.00	48.00	0.00	48.00	96.57
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	2,223.02	58,600.00	58,600.00	34,119.84	24,480.16	0.00	24,480.16	58.22
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	106.52	393.48	0.00	393.48	21.30
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,000.00	1,000.00	217.22	782.78	0.00	782.78	21.72
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	2,223.02	60,100.00	60,100.00	34,443.58	25,656.42	0.00	25,656.42	57.31
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	3,962.00	33,500.00	44,370.00	20,536.40	23,833.60	15,236.00	8,597.60	46.28
0004	CONTRACTUAL & MISC. EXPENSE	1,344.29	51,928.00	56,101.00	31,259.96	24,841.04	973.00	23,868.04	55.72
Total Dept 5132	HIGHWAY GARAGE	5,306.29	85,428.00	100,471.00	51,796.36	48,674.64	16,209.00	32,465.64	51.55
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	114.62	40,000.00	40,000.00	12,812.91	27,187.09	0.00	27,187.09	32.03
Total Dept 5182	STREET LIGHTING	114.62	40,000.00	40,000.00	12,812.91	27,187.09	0.00	27,187.09	32.03
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	4,062.38	102,610.00	102,610.00	48,299.37	54,310.63	0.00	54,310.63	47.07
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	3,760.70	47,920.00	47,920.00	17,274.83	30,645.17	6.83	30,638.34	36.05
Total Dept 6410	PUBLICITY	7,823.08	151,030.00	151,030.00	65,574.20	85,455.80	6.83	85,448.97	43.42
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	4,851.08	173,172.00	173,172.00	73,458.54	99,713.46	0.00	99,713.46	42.42
0004	CONTRACTUAL & MISC. EXPENSE	1,622.30	94,690.00	95,278.97	39,271.87	56,007.10	0.00	56,007.10	41.22
Total Dept 6772	PROGRAMS FOR AGING	6,473.38	267,862.00	268,450.97	112,730.41	155,720.56	0.00	155,720.56	41.99
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	34,480.77	686,235.00	687,812.00	307,933.07	379,878.93	0.00	379,878.93	44.77
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.	51,864.11	380,690.00	384,921.81	278,720.04	106,201.77	0.00	106,201.77	72.41

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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	422,154.82	11,482,403.00	13,521,907.91	6,626,947.28	6,894,960.63	394,723.07	6,500,237.56	49.01

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Fund 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	21,300.00	21,300.00	16,180.05	5,119.95	0.00	5,119.95	75.96
Total Dept 9040	WORKERS COMPENSATION	0.00	21,300.00	21,300.00	16,180.05	5,119.95	0.00	5,119.95	75.96
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	29.45	350.00	350.00	170.50	179.50	0.00	179.50	48.71
Total Dept 9045	LIFE INSURANCE	29.45	350.00	350.00	170.50	179.50	0.00	179.50	48.71
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	66.30	1,234.00	1,234.00	563.76	670.24	0.00	670.24	45.69
Total Dept 9055	DISABILITY INSURANCE	66.30	1,234.00	1,234.00	563.76	670.24	0.00	670.24	45.69
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	14,546.44	162,198.00	162,198.00	132,012.08	30,185.92	0.00	30,185.92	81.39
Total Dept 9060	HOSPITALIZATION	14,546.44	162,198.00	162,198.00	132,012.08	30,185.92	0.00	30,185.92	81.39
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	5.00	100.00	100.00	35.00	65.00	0.00	65.00	35.00
Total Dept 9089	MISC. EMPLOYEE BENEFITS	5.00	100.00	100.00	35.00	65.00	0.00	65.00	35.00
Total Fund 0002	PART TOWN FUND	72,983.33	1,429,050.00	1,633,811.87	841,563.64	792,248.23	36,586.19	755,662.04	51.51

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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	32,816.13	951,305.00	952,887.00	499,662.37	453,224.63	0.00	453,224.63	52.44
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	13,221.32	243,222.00	270,246.92	108,836.06	161,410.86	39,032.37	122,378.49	40.27
Total Dept 7410	LIBRARY	46,037.45	1,197,437.00	1,289,543.92	634,559.91	654,984.01	74,576.95	580,407.06	49.21
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	119,479.00	119,479.00	0.00	119,479.00	0.00	119,479.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	119,479.00	119,479.00	0.00	119,479.00	0.00	119,479.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	2,453.70	72,461.00	72,461.00	37,379.83	35,081.17	0.00	35,081.17	51.59
Total Dept 9030	SOCIAL SECURITY	2,453.70	72,461.00	72,461.00	37,379.83	35,081.17	0.00	35,081.17	51.59
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	9,725.00	9,725.00	6,845.67	2,879.33	0.00	2,879.33	70.39
Total Dept 9040	WORKERS COMPENSATION	0.00	9,725.00	9,725.00	6,845.67	2,879.33	0.00	2,879.33	70.39
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	34.10	350.00	350.00	190.04	159.96	0.00	159.96	54.30
Total Dept 9045	LIFE INSURANCE	34.10	350.00	350.00	190.04	159.96	0.00	159.96	54.30
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	55.45	1,500.00	1,500.00	554.92	945.08	0.00	945.08	36.99
Total Dept 9055	DISABILITY INSURANCE	55.45	1,500.00	1,500.00	554.92	945.08	0.00	945.08	36.99
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	12,775.03	196,000.00	196,000.00	115,043.45	80,956.55	0.00	80,956.55	58.70
Total Dept 9060	HOSPITALIZATION	12,775.03	196,000.00	196,000.00	115,043.45	80,956.55	0.00	80,956.55	58.70
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	20.00	300.00	314.00	154.00	160.00	0.00	160.00	49.04
Total Dept 9089	MISC. EMPLOYEE BENEFITS	20.00	300.00	314.00	154.00	160.00	0.00	160.00	49.04
Total Fund 0003	LIBRARY FUND	61,375.73	1,599,352.00	1,691,472.92	794,880.82	896,592.10	74,576.95	822,015.15	46.99

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	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	4,302.91	109,000.00	109,000.00	67,652.70	41,347.30	0.00	41,347.30	62.07
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	16,300.00	18,000.00	8,805.58	9,194.42	0.00	9,194.42	48.92
0004	CONTRACTUAL & MISC. EXPENSE	14,485.34	194,400.00	221,950.00	156,266.81	65,683.19	30,364.38	35,318.81	70.41
Total Dept 5130	MACHINERY	18,788.25	319,700.00	348,950.00	232,725.09	116,224.91	30,364.38	85,860.53	66.69
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	1,829.25	20,400.00	20,400.00	10,765.48	9,634.52	0.00	9,634.52	52.77
Total Dept 5140	BRUSH & WEEDS	1,829.25	20,400.00	20,400.00	10,765.48	9,634.52	0.00	9,634.52	52.77
Dept 5142	SNOW REMOVAL								
0001	PERSONAL SERVICES	0.00	933,000.00	933,000.00	622,286.16	310,713.84	0.00	310,713.84	66.70
0004	CONTRACTUAL & MISC. EXPENSE	0.00	491,330.00	557,254.00	447,678.04	109,575.96	2,974.31	106,601.65	80.34
Total Dept 5142	SNOW REMOVAL	0.00	1,424,330.00	1,490,254.00	1,069,964.20	420,289.80	2,974.31	417,315.49	71.80
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	162,122.00	162,122.00	0.00	162,122.00	0.00	162,122.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	162,122.00	162,122.00	0.00	162,122.00	0.00	162,122.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	454.02	80,000.00	80,000.00	52,092.16	27,907.84	0.00	27,907.84	65.12
Total Dept 9030	SOCIAL SECURITY	454.02	80,000.00	80,000.00	52,092.16	27,907.84	0.00	27,907.84	65.12
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	78,230.00	78,230.00	52,751.56	25,478.44	0.00	25,478.44	67.43
Total Dept 9040	WORKERS COMPENSATION	0.00	78,230.00	78,230.00	52,751.56	25,478.44	0.00	25,478.44	67.43
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	54.25	895.00	895.00	357.85	537.15	0.00	537.15	39.98
Total Dept 9045	LIFE INSURANCE	54.25	895.00	895.00	357.85	537.15	0.00	537.15	39.98
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 9050	UNEMPLOYMENT INSURANCE								
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	93.04	2,545.00	2,545.00	1,057.02	1,487.98	0.00	1,487.98	41.53
Total Dept 9055	DISABILITY INSURANCE	93.04	2,545.00	2,545.00	1,057.02	1,487.98	0.00	1,487.98	41.53
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	29,381.21	425,380.00	425,380.00	262,687.83	162,692.17	0.00	162,692.17	61.75
Total Dept 9060	HOSPITALIZATION	29,381.21	425,380.00	425,380.00	262,687.83	162,692.17	0.00	162,692.17	61.75
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	15.00	225.00	239.00	119.00	120.00	0.00	120.00	49.79
Total Dept 9089	MISC. EMPLOYEE BENEFITS	15.00	225.00	239.00	119.00	120.00	0.00	120.00	49.79
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	50,615.02	2,843,827.00	3,695,897.00	2,120,522.19	1,575,374.81	675,077.69	900,297.12	57.38

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Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	65.00	2,600.00	2,600.00	1,675.00	925.00	0.00	925.00	64.42
Total Dept 4560	PHYSICIAN	65.00	2,600.00	2,600.00	1,675.00	925.00	0.00	925.00	64.42
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	82,605.49	1,620,714.00	1,622,266.00	658,103.84	964,162.16	0.00	964,162.16	40.57
0004	CONTRACTUAL & MISC. EXPENSE	172,750.78	1,063,848.00	1,706,068.00	684,318.36	1,021,749.64	744,476.40	277,273.24	40.11
Total Dept 5110	GENERAL REPAIRS	255,356.27	2,684,562.00	3,328,334.00	1,342,422.20	1,985,911.80	744,476.40	1,241,435.40	40.33
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	8,820.81	196,324.00	521,464.00	106,515.67	414,948.33	40,479.39	374,468.94	20.43
Total Dept 5112	IMPROVEMENTS	8,820.81	196,324.00	521,464.00	106,515.67	414,948.33	40,479.39	374,468.94	20.43
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	206,666.00	206,666.00	0.00	206,666.00	0.00	206,666.00	0.00
Total Dept 9010	STATE RETIREMENT	0.00	206,666.00	206,666.00	0.00	206,666.00	0.00	206,666.00	0.00
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	6,129.50	119,792.00	119,792.00	48,907.51	70,884.49	0.00	70,884.49	40.83
Total Dept 9030	SOCIAL SECURITY	6,129.50	119,792.00	119,792.00	48,907.51	70,884.49	0.00	70,884.49	40.83
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	184,901.00	184,901.00	130,344.67	54,556.33	0.00	54,556.33	70.49
Total Dept 9040	WORKERS COMPENSATION	0.00	184,901.00	184,901.00	130,344.67	54,556.33	0.00	54,556.33	70.49
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	51.16	800.00	800.00	339.29	460.71	0.00	460.71	42.41
Total Dept 9045	LIFE INSURANCE	51.16	800.00	800.00	339.29	460.71	0.00	460.71	42.41
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	88.50	2,400.00	2,400.00	1,006.10	1,393.90	0.00	1,393.90	41.92
Total Dept 9055	DISABILITY INSURANCE	88.50	2,400.00	2,400.00	1,006.10	1,393.90	0.00	1,393.90	41.92
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	32,076.84	484,678.00	484,678.00	283,122.36	201,555.64	0.00	201,555.64	58.41
Total Dept 9060	HOSPITALIZATION	32,076.84	484,678.00	484,678.00	283,122.36	201,555.64	0.00	201,555.64	58.41
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	20.00	325.00	339.00	154.00	185.00	0.00	185.00	45.43

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 9089	MISC. EMPLOYEE BENEFITS								
Total Dept 9089	MISC. EMPLOYEE BENEFITS	20.00	325.00	339.00	154.00	185.00	0.00	185.00	45.43
Total Fund 0005	HIGHWAY PART TOWN FUND	302,608.08	3,886,048.00	4,854,974.00	1,914,486.80	2,940,487.20	784,955.79	2,155,531.41	39.43
Grand Total		909,736.98	21,240,680.00	25,398,063.70	12,298,400.73	13,099,662.97	1,965,919.69	11,133,743.28	48.42

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

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,457,868.00	6,457,868.00	6,457,868.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	2,294.00	2,294.00	2,283.25	10.75	99.53
Item 1090	INTEREST & PENALTY ON PROP TAX	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	402.50	(402.50)	3,500.00	3,500.00	2,050.00	1,450.00	58.57
Item 1550	DOG WARDEN FEES	0.00	0.00	200.00	200.00	186.00	14.00	93.00
Item 2001	CULTURE & RECREATION FEES	(13,230.00)	13,230.00	732,250.00	732,250.00	718,784.01	13,465.99	98.16
Item 2210	GENERAL SERVICES - OTHER GOV'T	0.00	0.00	61,254.00	61,254.00	0.00	61,254.00	0.00
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	10,000.00	10,000.00	13,841.00	(3,841.00)	138.41
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	6,500.00	6,500.00	0.00	6,500.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	40,000.00	40,000.00	12,840.05	27,159.95	32.10
Item 2401	INTEREST & EARNINGS	2,886.71	(2,886.71)	30,000.00	30,000.00	17,693.22	12,306.78	58.98
Item 2410	RENTAL OF LAND	5,748.56	(5,748.56)	134,825.00	134,825.00	93,738.48	41,086.52	69.53
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	65.15	(65.15)	400.00	400.00	507.50	(107.50)	126.88
Item 2544	DOG LICENSES	1,194.00	(1,194.00)	17,000.00	17,000.00	8,639.00	8,361.00	50.82
Item 2560	STREET OPENING PERMITS	0.00	0.00	2,500.00	2,500.00	2,125.00	375.00	85.00
Item 2590	PERMITS	125.00	(125.00)	8,000.00	8,000.00	8,290.00	(290.00)	103.63
Item 2610	FINES & FORFEITED BAIL	0.00	0.00	45,000.00	45,000.00	16,435.25	28,564.75	36.52
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	885.33	(385.33)	177.07
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	409.50	(409.50)	20,000.00	20,000.00	13,830.27	6,169.73	69.15
Item 2801	INTERFUND REVENUES	0.00	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00
Item 3005	MORTGAGE TAX	0.00	0.00	1,025,000.00	1,025,000.00	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	(2,398.58)	2,398.58	11,482,403.00	13,418,802.00	10,945,269.62	2,473,532.38	81.57

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	0.00	0.00	1,002,000.00	1,002,000.00	360,705.00	641,295.00	36.00
Item 1560	SAFETY INSPECTION FEES	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Item 1570	DEMOLITION PERMITS	200.00	(200.00)	750.00	750.00	240.00	510.00	32.00
Item 2110	ZONING FEES	60.00	(60.00)	2,500.00	2,500.00	1,469.00	1,031.00	58.76
Item 2115	PLANNING BOARD FEES	580.00	(580.00)	10,000.00	10,000.00	3,705.00	6,295.00	37.05
Item 2401	INTEREST & EARNINGS	136.32	(136.32)	5,000.00	5,000.00	1,258.98	3,741.02	25.18
Item 2545	LICENSES, OTHER	75.00	(75.00)	3,000.00	3,000.00	2,550.00	450.00	85.00
Item 2550	PERMITS - CERT. OF OCCUPANCY	1,110.83	(1,110.83)	3,000.00	3,000.00	2,774.08	225.92	92.47
Item 2555	BUILDING & ALTERATION PERMITS	15,917.45	(15,917.45)	90,500.00	90,500.00	60,020.75	30,479.25	66.32
Item 2590	PERMITS	430.00	(430.00)	3,000.00	3,000.00	2,290.00	710.00	76.33
Item 2591	FIRE ALARM PERMITS	60.00	(60.00)	1,200.00	1,200.00	240.00	960.00	20.00
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	18,569.60	(18,569.60)	1,429,050.00	1,460,982.00	468,078.81	992,903.19	32.04

Date Prepared: 08/12/2022 08:58 AM

Report Date: 08/12/2022

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

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Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,403,352.00	1,403,352.00	1,403,352.00	0.00	100.00
Item 2081	COLLECTION FEES	0.00	0.00	900.00	900.00	125.67	774.33	13.96
Item 2082	LIBRARY FINES	213.75	(213.75)	26,000.00	26,000.00	19,350.01	6,649.99	74.42
Item 2083	PRINTING REVENUE	308.00	(308.00)	3,600.00	3,600.00	2,378.18	1,221.82	66.06
Item 2401	INTEREST & EARNINGS	816.00	(816.00)	9,000.00	9,000.00	2,924.83	6,075.17	32.50
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	168.00	(168.00)	100.00
Item 2760	SYSTEM GRANTS	0.00	0.00	6,500.00	16,149.17	10,489.17	5,660.00	64.95
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	99,582.00	99,582.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	150,000.00	120,000.00	0.00	120,000.00	0.00
Total Fund 0003	LIBRARY FUND	1,337.75	(1,337.75)	1,599,352.00	1,678,583.17	1,538,369.86	140,213.31	91.65

Date Prepared: 08/12/2022 08:58 AM

Report Date: 08/12/2022

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Revenue Control Report

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Prepared By: BRIAN

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 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	295.68	(295.68)	16,500.00	16,500.00	3,212.83	13,287.17	19.47
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	295.68	(295.68)	2,843,827.00	3,388,764.00	2,775,231.10	613,532.90	81.90

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2022 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 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	1,419.17	(1,419.17)	12,500.00	12,500.00	5,015.25	7,484.75	40.12
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	1,419.17	(1,419.17)	3,886,048.00	4,836,840.00	2,238,015.70	2,598,824.30	46.27
Grand Total		19,223.62	(19,223.62)	21,240,680.00	24,783,971.17	17,964,965.09	6,819,006.08	72.49

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

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ADAMS LECLAIR LLP	BWL	157601	51389	MARK GIANNINY	1,260.00
	BWL	157601	51391	JP MORGAN	210.00
	BWL	157601	51388	CNB	180.00
VENDOR TOTAL					1,650.00
ADVENTURE IN CLIMBING	JRH	157614	082022/AICFTMF	FOOD TRUCK & MUSIC FEST AMUSEMENTS	320.00
VENDOR TOTAL					320.00
AMERICAN EQUIPMENT LLC	PJS	157593	94528	FILTERS FOR ROAD SIDE MOWER	33.02
VENDOR TOTAL					33.02
AUDIO IMAGES SOUND & LIGHTING INC.	JRH	157617	082022/AUDIO	AUDIO IMAGES SOUND & LIGHTING FOR FOOD T	5,040.00
VENDOR TOTAL					5,040.00
BRIDGE TOWER OP CO, LLC	RMN	157568	745494473	DRHPB PUBLIC HRG ON 8/11/22- 12142289	44.06
	RMN	157568	745489628	PLANNING BRD PUBLIC HRG 8/8/22 - 1214189	46.68
VENDOR TOTAL					90.74
BYRNE	JRH	157610	082022/BYRNE	AUGUST 2022 INSTRUCTOR PAYMENT FOR BASIC	128.80
VENDOR TOTAL					128.80
CINTAS CORPORATION #411	PJS	157579	4128040483	RUG & MOP SERVICE	294.07
VENDOR TOTAL					294.07
CONSTELLATION NEW ENERGY, INC.	PJS	157570	080822 TOWN BLDGS	ELECT - TOWN BUILDINGS	14.44

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	14.44
DEBBIE SUPPLY INC	PJS	157576	661230	PROPANE REFILL	14.40
				VENDOR TOTAL	14.40
DIGIACOMO	JRH	157608	082022/DIGIACOMO	AUGUST 2022 INSTRUCTOR PAYMENT FOR GIRLS	796.25
				VENDOR TOTAL	796.25
DOLOMITE PRODUCTS CO INC	PJS	157598	1076996	ROOSEVELT/ EAST ROCHESTER	48.62
	PJS	157597	1076604	CR-1	479.04
	PJS	157599	1076735	CR1 BROMLEY , GUILFORD, CRANSTON	180.00
	PJS	157599	1076740	CR1 BROMLEY , GUILFORD, CRANSTON	197.28
				VENDOR TOTAL	904.94
EDP, KGS, LLC	JRH	157609	082022/SSHOTS	AUGUST 2022 INSTRUCTOR PAYMENT FOR SOCCE	5,427.24
				VENDOR TOTAL	5,427.24
EMPIRE TENNIS, LLC	JRH	157618	082022/SPEIRS	AUGUST 2022 INSTRUCTOR PAYMENT FOR PICKL	1,307.25
				VENDOR TOTAL	1,307.25
ESRI INC.	PJS	157569	94299002	ANNUAL SOFTWARE MAINTENANCE - QUOTE 2608	4,650.00
				VENDOR TOTAL	4,650.00
GENERAL WELDING AND FABRICATION	PJS	157595	33361	SIGN POST	48.00
	PJS	157592	33360	CREDIT	-23.40
	PJS	157592	33350	BOBCAT TRAILER	1,043.92

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,068.52
GENESEE WATERWAY CENTER	JRH	157605	082022/TWIST	AUGUST 2022 INSTRUCTOR PAYMENT FOR KAYAK	1,533.00
				VENDOR TOTAL	1,533.00
GEORGE NEWSOME'S TREE CARE	PJS	157572	TOWNOFPITT08112022	REMOVE 2 ASH TREES	2,500.00
				VENDOR TOTAL	2,500.00
HADLOCK'S ACE HARDWARE	PJS	157585	001552	MOUSE TRAPS/ SD CARD	12.99
	PJS	157585	001542	MOUSE TRAPS/ SD CARD	34.58
				VENDOR TOTAL	47.57
HAMMERL AMUSEMENTS INC.	JRH	157613	082022/HAMMERL	FOOD TRUCK & MUSIC FEST AMSUMEMENTS	9,400.00
				VENDOR TOTAL	9,400.00
HANSON AGGREGATES NEW YORK LLC	PJS	157594	4175687	FLETCHER RD	917.10
	PJS	157594	4174754	FLETCHER RD	594.16
				VENDOR TOTAL	1,511.26
HOME DEPOT	PJS	157584	4093637	SPRAYER	99.00
	PJS	157580	4031768	5 TIER SHELVING, WIPES, TORCH KIT	426.56
	PJS	157574	5026203	CONCRETE	23.88
	PJS	157573	4011578	CHAIN FOR GORDON, MISC SHOP SUPPLIES	239.80
				VENDOR TOTAL	789.24
HUMANE SOCIETY OF GREATER ROCHESTER	BWL	157623	08162022	HANDLING THE CHALLENGES OF ANIMAL CONTRO	100.00

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

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	100.00
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	157589	S15244	FLETCHER	32,663.56
				VENDOR TOTAL	32,663.56
INSIGHT PUBLIC SECTOR	BWL	157582	1100968047	SOLARWINDS ENGINEER'S TOOLSET-ANNUAL MAI	470.00
				VENDOR TOTAL	470.00
JOHNSON CONTROLS FIRE PROTECTION LP	BWL	157622	89021186	EMERGENCY REPAIRS - KBP SOUTH	815.87
				VENDOR TOTAL	815.87
JONES	JRH	157621	082022/JONES	ZUMBA GOLD FOR SENIORS	480.00
				VENDOR TOTAL	480.00
JUST CLOWNING AROUND	JRH	157530	082022/JUSTCLOWNING	FOOD TRUCK & MUSIC FEST BALLOON TWISTING	800.00
				VENDOR TOTAL	800.00
LEWIS GENERAL TIRES, INC.	PJS	157586	154891	TIRES 462	1,380.50
	PJS	157588	154880	TIRES FOR SALT TRUCKS	2,335.62
				VENDOR TOTAL	3,716.12
MACEDON EXCAVATING & PAVING INC	PJS	157590	20462	TOPSOIL	468.00
				VENDOR TOTAL	468.00
MOFFETT TURF EQUIPMENT, INC.	PJS	157578	03-341826	SPINDLE FOR VENTRAC	237.65

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MOFFETT TURF EQUIPMENT, INC.	PJS	157578	02-342392	PULLEY FOR VENTRAC	67.41
				VENDOR TOTAL	305.06
NAPA AUTO PARTS	PJS	157577	6917-029077	U-JOINT 336-1	106.90
				VENDOR TOTAL	106.90
NGUYENTORIA	EG	157604	081522	FIRST-CLASS MAIL	4.60
				VENDOR TOTAL	4.60
NOCO ENERGY CORP.	PJS	157596	SP12394847	FUEL 250.5	959.42
	PJS	157596	SP12396191	FUEL 75.6 GALLONS	273.30
				VENDOR TOTAL	1,232.72
NORTHERN SUPPLY INC	PJS	157600	105096	DOZER BLADES	358.65
				VENDOR TOTAL	358.65
OIL FILTER SERVICE, INC.	PJS	157591	52282	OIL FILTERS	1,053.60
				VENDOR TOTAL	1,053.60
PENNY LANE PRINTING	JRH	157612	221539	FALL BROCHURE PRINTNG & POSTAGE	7,095.67
				VENDOR TOTAL	7,095.67
PITNEY BOWES INC	RMN	157583	1021219230	METER RENTAL/SERVICE AGREEMENT 08/19/202	723.75
				VENDOR TOTAL	723.75

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

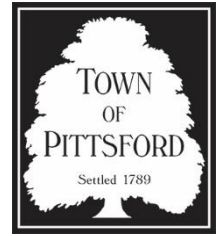
VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PROCTOR	JRH	157615	082022/CROOKEDNORTH	PERFORMANCE FOR FOOD TRUCK & MUSIC FEST	800.00
				VENDOR TOTAL	800.00
R.M. PUTNEY & ASSOCIATES, INC	JRH	157611	4236	ZERO WASTE SERVICES AT FOOD TRUCK AND MU	1,200.00
				VENDOR TOTAL	1,200.00
ROCHESTER FENCING CLUB	JRH	157606	082022/ROCFENCING	AUGUST 2022 INSTRUCTOR PAYMENT FOR FENCI	752.50
				VENDOR TOTAL	752.50
SERVPRO OF S.E. MONROE COUNTY, INC.	PJS	157607	5082450	WATER DAMAGE CLEANUP - KBP SOUTH	5,511.73
				VENDOR TOTAL	5,511.73
T.Y. LIN INTERNATIONAL	BWL	157603	122206065	ENGINEER REVIEW FEES 920 LINDEN AVE	4,840.00
				VENDOR TOTAL	4,840.00
TALLMADGE TIRE SERVICE	PJS	157587	1-185018	ROADSIDE MOWER	822.00
				VENDOR TOTAL	822.00
TOSHIBA BUSINESS SOLUTIONS	BWL	157563	5827918	SOLUTIONS SOFTWARE SUPPORT 8/1/2022-8/31	1,000.00
	EG	157602	5835883	CPC BILLING 7/10-8/9	27.25
	BWL	157559	5831665	MANAGED PRINT SERVICES-STAND-ALONE PRINT	234.00
				VENDOR TOTAL	1,261.25
VICTOR POWER EQUIPMENT	PJS	157575	304024	CLIMBING GEAR	273.38

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2022

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	273.38
WARD	RMN	157581	08152022	COURIER REIMBURSEMENT- 08/01/2022 - 08/1	25.38
				VENDOR TOTAL	25.38
WEGMANS FOOD MARKETS INC	JRH	157619	82022/WEGMANSSRS	WEGMANS BILLING FOR JULY 2022	930.66
				VENDOR TOTAL	930.66
YOUNG EXPLOSIVES CORP.	JRH	157616	082022/YOUNGEXPLOSIONS	FIREWORKS FOR FOOD TRUCK & MUSIC FEST	3,000.00
				VENDOR TOTAL	3,000.00
ZUPERBOUNCE, LLC	JRH	157620	2022-023	TENT FOR SUMMER FUN PROGRAM	750.00
				VENDOR TOTAL	750.00
				REPORT TOTAL	108,082.14

END OF REPORT

MEMORANDUM



To: **Pittsford Town Board**

From: **Cheryl Fleming, Personnel Director**

Date: **August 5, 2022**

Regarding: **Recommendations for Hiring/Personnel Adjustments**

For Meeting On: **August 16, 2022**

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

Name	Dept	Position	Rate	Date of Hire
Kathleen Laskey	Recreation	Rec Supervisor	\$28.30	08/29/2022
Kira Baran	Library	Library Aide	\$15.09	08/29/2022

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
Kathleen Laskey	Recreation	Rec Supervisor	\$28.30	08/29/2022
Kira Baran	Library	Library Aide	\$15.09	08/29/2022

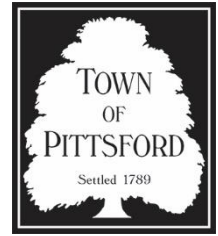
2. The following employee(s) are/is recommended for a status change and/or salary change due to a change in status.

Name	Position	Reason for Change	Rate	Effective Date
Carrie Laraby	Assistant Assessor	added position	\$26.00	08/15/2022
Elijah Fleming	Finance Asst, PT	added position	\$26.00	08/15/2022
Meghan Brooks	REC Asst-After School Director	added position	\$16.43	08/15/2022

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

Name	Position	Reason for Change	Rate	Effective Date
Carrie Laraby	Assistant Assessor	added position	\$26.00	08/15/2022
Elijah Fleming	Finance Asst, PT	added position	\$26.00	08/15/2022
Meghan Brooks	REC Asst-After School Director	added position	\$16.43	08/15/2022

MEMORANDUM



To: Town Board

From: Carolyn Casey, Animal Control Officer

Date: August 15, 2022

Regarding: Training – Handling the Challenges of Animal Control

For Meeting On: August 16, 2022

The Town of Pittsford provides for and encourages continued professional training and education for its employees.

Animal Control Officers are required to remain up to date with the New York State laws they enforce, ticketing laws, animal handling techniques, and best practices to protect themselves and the public. Lollypop Farm's Humane Law Enforcement Department in cooperation with the NYS Department of Agriculture & Markets is holding a two-day training and education program at Lollypop Farm, 99 Victor Road on September 13-14, 2022. The registration fee of \$100.00 per person covers conference attendance and lunch both days. I have included the brochure for your review.

I am requesting Town Board approval to attend Handling the Challenges of Animal Control continued education program, there are funds to cover this expenditure in the Animal Control budget.

RESOLVED, that the Town Board hereby approves Carolyn Casey to attend the Handling the Challenges of Animal Control program presented by The Humane Law Enforcement Department of Lollypop Farm in cooperation with the NYS Department of Agriculture & Markets on September 13-14, 2022.

The Humane Law Enforcement Department of Lollypop Farm in cooperation with the NYS Dept. of Agriculture and Markets presents:



HANDLING THE CHALLENGES OF ANIMAL CONTROL



LEARN BEST PRACTICES IN:

- Small and Large Animal Handling
- NY State Agriculture and Markets Laws Article 7 & 26
- Personal Protection, Interviewing Complainants, & Ticket Writing
- Dog Behavior/ Dangerous Dogs
- Dog Bites/ Rabies/ Public Health Issues
- Wildlife Handling
- Catching the Elusive Dog
- Equipment & How to Use It



September 13 & 14th
8:00 a.m. - 4:30 p.m.



Lollypop Farm
99 Victor Road
Fairport, NY 14450

Registration is \$100 per person.
Includes lunch, snacks, and beverages.

Register by August 31 at:
lollypop.org/controlconference



Lollypop Farm

Questions? Contact us at patriciaf@lollypop.org



UPDATE ON GRANT FUNDING

Spencer Bernard, Chief of Staff

August 16, 2022

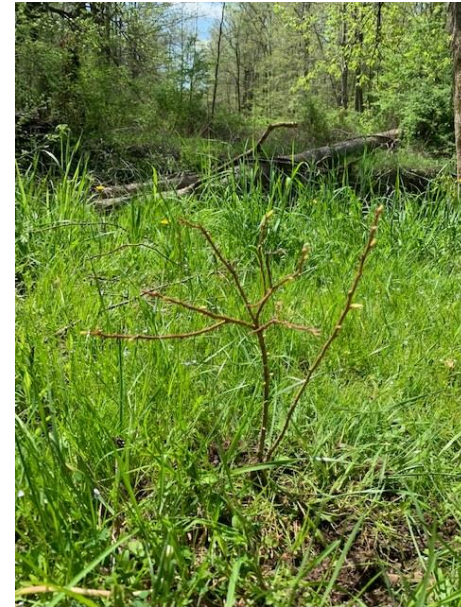
PROJECTS FUNDED TO DATE:

- Buffer in a Bag
- Arbor Day Event
- Spiegel Community Center Upgrades
- Sidewalk connection from Thornell Road to Mendon Road
- Summer Concert Series Promotion

Total Grant Funding to Date: \$747,849

BUFFER IN A BAG

We received grant from the NYS DEC for creek bank stabilization. Creek/stream buffers, also known as riparian buffers, are vegetated areas on either side of a creek, stream or river. When they are working properly, buffers help to protect waterbodies from the impacts of human activity. A healthy buffer improves stream health and water quality by slowing runoff, filtering pollution, preventing soil erosion, shading the stream to keep waters cool, and more. Buffers also absorb and slow flood waters, which protects property and human safety.



This past Spring, our Parks Department planted bare rooted seedlings of Red Oak & Pussy Willow trees, as well as Ninebark, Wetland Rose & Winterberry shrubs along the banks of the Irondequoit Creek.



2022 ARBOR DAY CELEBRATION

The Town received a DEC grant to help support its annual Arbor Day Celebration. This year we honored the day by planting 7 trees at Great Embankment Park. We planted sugar maples, oaks and sycamore trees.

Our commitment to planting trees is one of the steps we're taking to be certified a Tree City USA. It's also an important component of the Town's latest major sustainability initiative – to be designated a Climate Smart Community. Obtaining these designations not only is important to preserving and protecting our environment; doing so provides the Town additional grant opportunities that can advance sustainability initiatives while also saving taxpayer dollars.



*Newly planted
Sycamore at Great
Embankment Park.*



SPIEGEL COMMUNITY CENTER UPGRADES

The Town was awarded a Community Development Block Grant (CDBG) to purchase a **video conferencing system** in our Senior Center, full reimbursement for the purchase of our **Senior Center van**, and the construction of an **outdoor pavilion**.

We will utilize the pavilion for: Senior outdoor lunches, musical performances, guest speakers, dance, youth and wellness activities. The green space would provide a seating area, and a connection to our playground, facilitating intergenerational opportunities for youth and older adult participants.



The senior bus is used for our senior nutrition/lunch club program to pick up meals and transport seniors to and from the center. We also use it for our weekly Thursday senior trips.



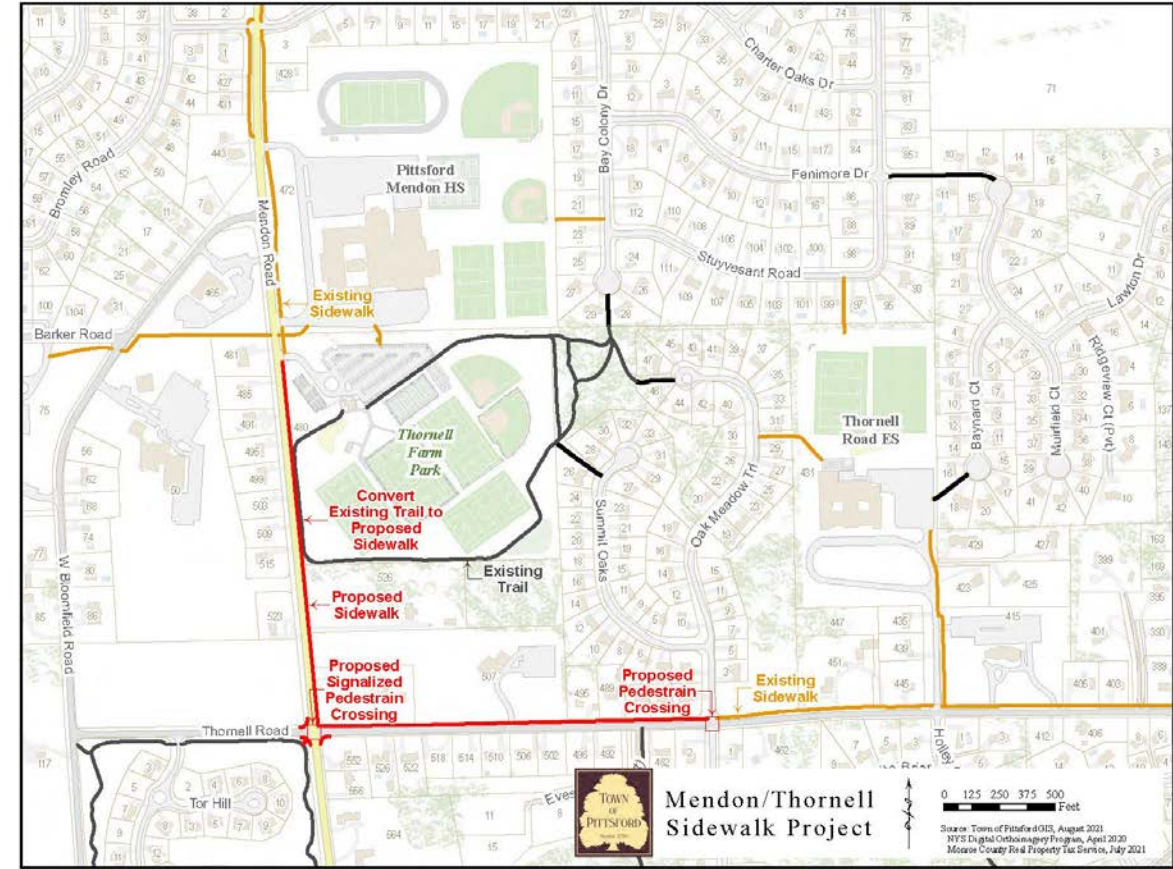
To accommodate our seniors unable to attend programs in person due to COVID-19 concerns, disabilities, and/or transportation limitations, we are installing a video conferencing system in our Senior Center so they can participate remotely.

SIDEWALK CONNECTION FROM THORNELL ROAD TO MENDON ROAD

The Town received a TAP Grant from the NYS Department of Transportation to construct a concrete sidewalk that fills the gap between where the sidewalk ends on Mendon Road to where it starts again on Thornell Road. The sidewalk will be approximately 3,500 feet long. Extensive clearing, grading and drainage will be required so that the project will be able to meet ADA requirements. Filling the gap will allow safer access for pedestrians from adjoining neighborhoods to access Pittsford Mendon High School, Thornell Road Elementary School, and our own Thornell Farm Park, the Town's most active park. It will also provide for a contiguous sidewalk all the way to the Village.

The project also supports upgrades to the New York State signal at the intersection of Mendon and Thornell Roads so that push button pedestrian signals and crosswalks can be installed on all four legs of the intersection. This phase of the project will make the trail system accessible on the southwest corner of the intersection. It will also allow for future sidewalk projects to continue further south in Town, which is currently underserved by pedestrian mobility.

This project is consistent with the Town of Pittsford's Comprehensive and Active Transportation Plans.



SUMMER CONCERT SERIES PROMOTION

The Town received a Grant from the Erie Canalway National Heritage Corridor to purchase promotional materials in support of the Canalside Concert Series and the Town's new nature preserve and park. The Town purchased 500 reusable water bottles labeled with The Erie Canal's bicentennial period, 2017-2025. The water bottles were filled with promotional fliers for the Concert Series and the Town's new Erie Canal Nature Preserve.



The Town gave out 500 free reusable water bottles filled with promotional fliers.

ERIE CANAL NATURE PRESERVE
PITTSFORD TRAILS

Encapsulating natural wetlands, woodlands and meadows, our 20-acre Nature Preserve offers a creekside rest area, with overlooks of the frog ponds and meadows, and includes an elevated boardwalk trail allowing minimal-impact access to the wetlands. Its newly created trail connects the Canal Towpath with the Auburn Trail. The Preserve is part of 30 contiguous acres of natural habitat permanently preserved by the Town and Village.

The Town of Pittsford's Erie Canal Nature Preserve entrance is located along the Erie Canalway (Towpath) Trail – a short walk east from the Monroe Avenue Bridge or west from the North Main Street Bridge. Find more information at www.townofpittsford.org/parks-and-trails

Map Key

- A Auburn Trail Connection
- B Trolley Overlook
- C Wetland Boardwalk
- D Frog Pond Overlook
- E Creek Crossing
- F Erie Canalway Trail Connection
- Integrated Wetland Area
- Open Meadow Area
- Water / Wetlands
- Wooded Area
- Frog Pond Trail (0.33 Miles)
- Adjacent Trails
- Park Boundary

Park Rules

- Please Stay on Path
- Clean Up After Your Dog
- Closed During Hours of Darkness
- No Motorized Vehicles
- No Tents
- Alcoholic Beverages Prohibited
- Hunting Prohibited

Report a problem: (585) 248-6495
In case of an emergency call 911

Town of Pittsford
William A. Smith
Town Supervisor

NEW YORK
Department of State
This project was developed with funding provided by the New York State Department of State under Title I of the Environmental Conservation Fund.

2021 TOWN OF PITTSFORD
SUMMER CONCERT SERIES

FRIDAY NIGHTS ALONG THE CANAL CONCERTS START AT 6:30 PM

CARPENTER PARK AT THE PORT OF PITTSFORD 22 NORTH MAIN STREET
FOOD AND BEVERAGES AVAILABLE FOR PURCHASE ON SITE

JUNE 25 SMUGTOWN STOMPERS Disco/Jazz	JULY 16 JUDAH SEALY Smooth Jazz	JULY 30 BILL TIBERIO BAND Contemporary Jazz	AUGUST 13 THE SWOONERS The Billy Joel Experience	AUGUST 27 MILLER AND THE OTHER SINNERS Southern Soul
JULY 9 TEAGAN AND LOU Blues	JULY 23 ALFRED ST. JOHN'S TRINIDAD & TOBAGO STEELBAND	AUGUST 6 MR. MUSTARD Beatles Tribute Band	AUGUST 20 PITTSFORD FIRE DEPT. BAND Pop	

CONCERTS FOR KIDS
WEDNESDAY EVENINGS, 6:30PM
OUTDOORS AT THE COMMUNITY CENTER
35 LINCOLN AVENUE

JULY 21
JOHN DADY
(Rock & Celtic Fun)

AUGUST 18
MR. LOOPS
(Rock & Blues)

SPECIAL THANKS TO OUR SPONSORS!

REGAIN PHYSICAL THERAPY
PITTSFORD

MESSNER FLOORING
PITTSFORD FEDERAL CREDIT UNION
ROTOLITE-ELLIOTT PRINTING & COPY CENTER

MORE INFO AT WWW.TOWNOFPITTSFORD.ORG/EVENTS
A Town of Pittsford Community Event