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, November 21, 2023 – 6:00 PM

Call to Order

Pledge of Allegiance

Public Hearing

Sewer District Extension JHSD – 158 Sewer District Extension JHSD – 159 Sewer District Extension SWBC – 52

Legal Matters

Public Comment
Pittsford Oaks, Tobey PUD Parcels 8 & 12
Coventry Ridge Subdivision, Open Space E Dedication
Coventry Ridge Subdivision Road Dedication, "Bellingham Creek"
Pittsford Youth Services Agreement

Financial Matters

Public Comment Vouchers

Personnel Matters

Public Comment 2024 Holiday Schedule Hiring Resolution

Other Business

Public Comment

Adjournment

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

ATTENDING IN PERSON

Comments:

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

VIEWING FROM HOME

1. Live

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

https://videoplayer.telvue.com/player/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/819?fullscree n=false&showtabssearch=true&autostart=true

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

Comments:

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

- at any time before 2:30pm on the day of the meeting (a) by email to
 <u>comments@townofpittsford.org</u>; (b) by submitting it in writing, through the drop slot to
 the right of the front door at Town Hall (11 South Main Street); or (c) by U.S. Mail to the
 Town Clerk, for receipt no later than 2:30 pm on the day of the meeting;
 and, in addition,
- at any time *during* the meeting by email to comments@townofpittsford.org
- All comments submitted should include the name and street address of the commenter. Comments from residents will be read by the Town Clerk at the appropriate point of the meeting. The Clerk will read your name, but not your street address unless you ask for it to be read.

2. On-Demand Video

As always, video will be uploaded to our cable access station's streaming portal subsequent to the meeting, usually within a few days. It is available on demand. You can see it here:

https://videoplayer.telvue.com/player/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/690?fullscreen=false&showtabssearch=true&autostart=true

MEMORANDUM

To: Town Board Members

From: Paul Schenkel - Commissioner of Public Works

Date: November 17, 2023

Regarding: Sewer District Extension JHSD-158

For Meeting On: November 21, 2023



Ladies and Gentlemen:

The Town Board received a Petition to establish an Extension to the Pittsford Sewer District, to be known as "Extension JHSD-158". A Public Hearing on the Petition has been scheduled for the evening of November 21, 2023.

Attached is the proposed "Resolution and Order" approving the establishment of this Extension to the Sewer District.

Recommendation is hereby made that the Town Board approve the proposed Extension. In the event that the Board determines that action should take place on the proposed Sewer District Extension, I suggest the following Resolution motion:

RESOLUTION FOR ORDER

I move that Extension JHSD-158 to the Pittsford Sewer District, on lands located on:

184 W Bloomfield Rd 178.03-2-32 Joshua Dougherty & Alicia Dougherty

be approved, as set forth in the proposed written Resolution and Order.

At a regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, 11 South Main Street, in the Town of Pittsford, New York, on the 21st day of November, 2023.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

ABSENT: None

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

In the Matter of Extension JHSD-158 to the PITTSFORD SEWER DISTRICT,

RESOLUTION AND ORDER EXTENSION OF DISTRICT

to include:

184 W Bloomfield Rd 178.03-2-32 Joshua Dougherty & Alicia Dougherty

WHEREAS, a Petition having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary map and information which requests an Extension to the Pittsford Sewer District, to be known as "Extension JHSD-158"; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 6th day of November, 2023, for the hearing of all persons interested in the matter to be held on the 21st day of November, 2023, at 6:00 o'clock P.M., Local Time, at the Pittsford Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

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

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that Extension "JHSD-158" to the Pittsford Sewer District, be and the same hereby is created, and that the boundaries of the Extension, as hereby created, are as set forth in "Exhibit 1" annexed hereto, and it is further

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

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

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

William A. Smith, Jr.

Katherine Bohn Munzinger

Cathleen A. Koshykar

Kim Taylor

Stephanie Townsend

VOTING

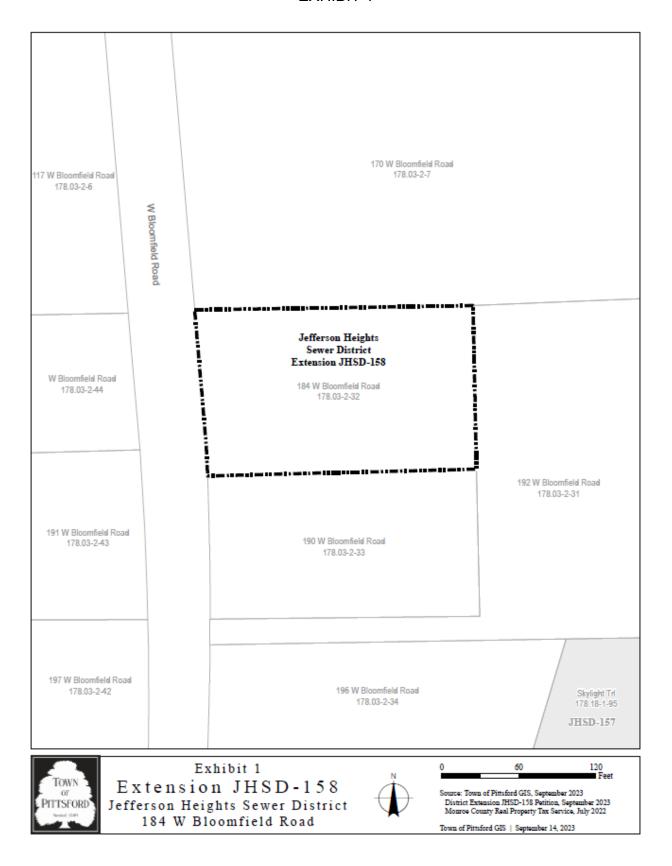
VOTING

VOTING

The Resolution was thereupon declared duly adopted.

Dated: November 21, 2023

EXHIBIT 1



TOWN CLERK CERTIFICATION

HEREBY CERTIFY that I have comwith the original in the minutes of	vn Clerk of the Town of Pittsford, New York, DO npared a copy of the Resolution as herein specified the meeting of the Town Board of the Town of orrect transcript thereof and the whole of the said
IN WITNESS WHEREOF, I h. November, 2023.	ave hereunto set my hand this day of
_	Renee M. McQuillen, Town Clerk

MEMORANDUM

To: Town Board Members

From: Paul Schenkel - Commissioner of Public Works

Date: November 17, 2023

Regarding: Sewer District Extension JHSD-159

For Meeting On: November 21, 2023



Ladies and Gentlemen:

The Town Board received a Petition to establish an Extension to the Pittsford Sewer District, to be known as "Extension JHSD-159". A Public Hearing on the Petition has been scheduled for the evening of November 21, 2023.

Attached is the proposed "Resolution and Order" approving the establishment of this Extension to the Sewer District.

Recommendation is hereby made that the Town Board approve the proposed Extension. In the event that the Board determines that action should take place on the proposed Sewer District Extension, I suggest the following Resolution motion:

RESOLUTION FOR ORDER

I move that Extension JHSD-159 to the Pittsford Sewer District, on lands located on:

495 Mendon Rd

178.03-1-76

Mark W. Morris & Joy E. Morris

be approved, as set forth in the proposed written Resolution and Order.

At a regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, 11 South Main Street, in the Town of Pittsford, New York, on the 21st day of November, 2023.

RESOLUTION AND ORDER

EXTENSION OF DISTRICT

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

ABSENT: None

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

In the Matter of Extension JHSD-159 to the PITTSFORD SEWER DISTRICT,

to include:

495 Mendon Rd 178.03-1-76 Mark W. Morris & Joy E. Morris

WHEREAS, a Petition having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary map and information which requests an Extension to the Pittsford Sewer District, to be known as "Extension JHSD-159"; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 6th day of November, 2023, for the hearing of all persons interested in the matter to be held on the 21st day of November, 2023, at 6:00 o'clock P.M., Local Time, at the Pittsford Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

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

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that Extension "JHSD-159" to the Pittsford Sewer District, be and the same hereby is created, and that the boundaries of the Extension, as hereby created, are as set forth in "Exhibit 1" annexed hereto, and it is further

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

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

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

William A. Smith, Jr.

Katherine Bohn Munzinger

Cathleen A. Koshykar

VOTING

VOTING

Kim Taylor

Stephanie Townsend

VOTING

The Resolution was thereupon declared duly adopted.

Dated: November 21, 2023

EXHIBIT 1





Exhibit 1
Extension JHSD-159
Jefferson Heights Sewer District
495 Mendon Road



Source: Town of Pittsford GIS, September 2023 District Extension JHSD-159 Petition, September 2023 Monroe County Real Property Tax Service, July 2022

Town of Pittsford GIS | September 14, 2023

TOWN CLERK CERTIFICATION

HEREBY CERTIFY that I have comwith the original in the minutes of	vn Clerk of the Town of Pittsford, New York, DO npared a copy of the Resolution as herein specified the meeting of the Town Board of the Town of orrect transcript thereof and the whole of the said
IN WITNESS WHEREOF, I h. November, 2023.	ave hereunto set my hand this day of
_	Renee M. McQuillen, Town Clerk

MEMORANDUM

To: Town Board Members

From: Paul Schenkel - Commissioner of Public Works

Date: November 17, 2023

Regarding: Sewer District Extension SWBC-52

For Meeting On: November 21, 2023



The Town Board received a Petition to establish an Extension to the Pittsford Sewer District, to be known as "Extension SWBC-52". A Public Hearing on the Petition has been scheduled for the evening of November 21, 2023.

Attached is the proposed "Resolution and Order" approving the establishment of this Extension to the Sewer District.

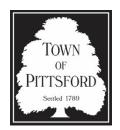
Recommendation is hereby made that the Town Board approve the proposed Extension. In the event that the Board determines that action should take place on the proposed Sewer District Extension, I suggest the following Resolution motion:

RESOLUTION FOR ORDER

I move that Extension SWBC-52 to the Pittsford Sewer District, on lands located on:

N Wilmarth Road 191.02-1-1.12 Mark J. Frohm & Celeste S. Frohm, 126 N Wilmarth Road 191.02-1-1.2 Mark J. Frohm & Celeste S. Frohm

be approved, as set forth in the proposed written Resolution and Order.



At a regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, 11 South Main Street, in the Town of Pittsford, New York, on the 21st day of November, 2023.

PRESENT: William A. Smith, Jr., Supervisor

Katherine Bohne Munzinger, Deputy Supervisor

Cathleen A. Koshykar, Councilperson

Kim Taylor, Councilperson

Stephanie M. Townsend, Councilperson

ABSENT: None

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

In the Matter of Extension SWBC-52 RESOLUTION AND ORDER to the PITTSFORD SEWER DISTRICT, EXTENSION OF DISTRICT

to include:

N Wilmarth Road 191.02-1-1.12 Mark J. Frohm & Celeste S. Frohm, 126 N Wilmarth Road 191.02-1-1.2 Mark J. Frohm & Celeste S. Frohm

WHEREAS, a Petition having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary map and information which requests an Extension to the Pittsford Sewer District, to be known as "Extension SWBC-52"; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 6th day of November, 2023, for the hearing of all persons interested in the matter to be held on the 21st day of November, 2023, at 6:00 o'clock P.M., Local Time, at the Pittsford Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

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

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that Extension "SWBC-52" to the Pittsford Sewer District, be and the same hereby is created, and that the boundaries of the Extension, as hereby created, are as set forth in "Exhibit 1" annexed hereto, and it is further

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

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

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

William A. Smith, Jr.

Katherine Bohn Munzinger

Cathleen A. Koshykar

VOTING

VOTING

Kim Taylor

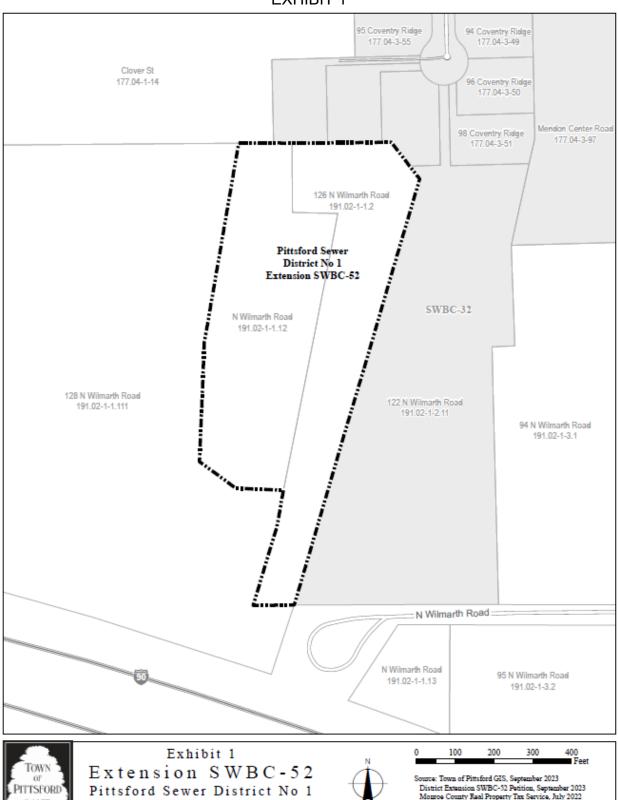
Stephanie Townsend

VOTING

The Resolution was thereupon declared duly adopted.

Dated: November 21, 2023

EXHIBIT 1





126 N Wilmarth Road



Source: Town of Pittsford GIS, September 2023 District Extension SWBC-52 Petition, September 2023 Monroe County Real Property Tax Service, July 2022

Town of Pittsford GIS | September 14, 2023

TOWN CLERK CERTIFICATION

I, Renee M. McQuillen, Town Clerk of the Town of Pittsford, New York, DO HEREBY CERTIFY that I have compared a copy of the 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 November, 2023.
Renee M. McQuillen, Town Clerk

MEMORANDUM

To: Town Board

From: Robert B. Koegel

Date: November 16, 2023

Regarding: Pittsford Oaks, Tobey PUD Parcels 8 & 12

For Meeting On: November 21, 2023



You will recall that during 2018 and 2019, Friendly Senior Living, the owner and operator of a senior living community facility known as "Cloverwood" on Parcel 7 of the Tobey Planned Unit Development (PUD) at the intersection of Clover Street and West Jefferson Road, secured approvals from the Town Board, the Planning Board, and the Design Review and Historic Preservation Board to construct an independent living senior housing community of 106 residential units on nearby Tobey PUD Parcels 8 & 12.

Unfortunately, due to the COVID pandemic, increased cost of construction, and other considerations, Friendly Senior Living did not proceed with its construction plans and put the property under contract with 2851 Clover, LLC, which now proposes to construct approximately 191 high-quality apartment units on essentially the same building footprint, to be called "Pittsford Oaks."

While these two projects are substantially similar in design, Pittsford Oaks would not be restricted to senior citizens, the number of apartments would expand from 106 units to 191 units, and the parking area would increase from 158 spaces to 282 spaces.

The first step in bringing Pittsford Oaks into fruition would be for the Town Board to amend the zoning covering the allowable uses of Tobey PUD Parcels 8 & 12 to accommodate the new proposed project. You should know that the general rule is that an amendment to a zoning ordinance is purely a legislative function, and you are free to act upon this application or ignore it indefinitely. If you choose to act upon this application, you should follow the PUD procedure set forth in Town Code § 185-75, which requires you to submit the application to the Planning Board for its nonbinding advisory report before you set a date for and conduct a public hearing upon a local law amending the zoning to accommodate the project. Subsequent steps in the Pittsford Oaks project would be the same as for the abandoned Friendly Senior Living project; namely, site plan approval by the Planning Board and design review by the Design Review and Historic Preservation Board.

Submitted herewith for your consideration are an application letter received on November 8, 2023 from the applicant's counsel describing the project and the action requested from the Town Board, a completed full environmental assessment form, Part 1, for the project, a traffic study (less appendices), and engineering site plans.

If the Town Board wishes to proceed with its consideration of this project, the following resolution may be adopted:

RESOLUTION

It is hereby resolved that the Town Board (1) accepts for processing the application of 2851 Clover, LLC for municipal approvals to construct approximately 191 high-quality residential apartment units on Tobey PUD Parcels 8 & 12 (the "Project"), (2) declares its intent to act as lead agency for a coordinated environmental review of the Project under the State Environmental Quality Review Act (SEQRA), (3) refers the application to the Planning Board for an advisory report, (4) refers the application to the Design Review and Historic Preservation Board for review and comment, and (5) refers the application to the Commissioner of Public Works for his report on the feasibility and adequacy of the design elements of the application.

1900 Bausch and Lomb Place Rochester, New York 14604 P 585-987-2800 F 585.454.3968



1900 Main Place Tower Buffalo, New York 14202 P 716.248.3200 F 716-854-5100

www.woodsoviatt.com

Writer's Direct Dial Number: 585.987.2901 Writer's Direct Fax Number: 585.362.4602 Email: jgoldman @woodsoviatt.com

Town Board of the Town of Pittsford 11 South Main Street Pittsford, NY 14534

Re: Tobey Planned Unit Development (PUD)

Parcel 8 (Barn Bazaar) and Parcel 12 REQUEST FOR AMENDMENT OF PUD

Dear Board Members.

This office has been retained by 2851 Clover, LLC ("2851 Clover"), the contract vendee of the former Barn Bazaar property ("subject property"), to assist in obtaining Town Board approval to modify the existing Tobey Planned Unit Development (PUD) to permit upscale apartments in lieu of the Senior Housing Community previously approved for subject property as set forth below.

The subject property is within the Tobey Planned Unit Development (Tobey PUD), which PUD encompasses the properties at the Clover Street and Jefferson Road intersection. The proposed development area contains 6.49 +/- acres; specifically, Parcel 8/Barn Bazaar of the PUD (5.333 +/- acres) and Parcel 12 of the PUD (1.157 +/- acres), as well as parking previously approved on the south side of Tobey Village Road, east of Kittredge Drive.

Friendly Senior Living went through an entire approval process with the Town in 2018 and 2019, to construct an Independent Living Senior Housing Community, including a Town Board PUD Amendment, Planning Board site plan approval and Design Review and Historic Preservation Board design approval. Unfortunately, due to the COVID pandemic, increased cost of construction and other considerations, Friendly Senior Living was unable to proceed with its original plans and has put the property under contract with 2851 Clover, LLC, which now seeks approval for a modified multi-family development, utilizing essentially the same building as previously approved (with minor tweaks) as depicted on the concept plans submitted with this letter. One of the most important elements of this development is compatibility with the Cloverwood community, without being competitive.

Reverting back to heavy traffic commercial development at this important gateway to the Pittsford residential core south on Clover Street and east on Tobey Road toward Mendon Road is not desirable. Also, given all the work which was done by Friendly Senior Living and the various review Boards at the Town, the fundamental design of the building (with a slightly smaller footprint) has been kept intact.

The overall proposed residential development contemplates approximately 191 high-quality dwelling units. One of the key features of the development is enclosed parking underneath the residential units, which not only provides enhanced security and protection for residents and their vehicles, but also minimizes external surface parking with the net effect of maximizing green space on the site. The development site will maintain landscaping similar to that previously approved and will be framed by that existing and enhanced landscaping providing an attractive viewshed from the Clover Street and Jefferson Road intersection.

Not unexpectedly, the redevelopment of this portion of the Tobey PUD has not been specifically addressed by the Town of Pittsford 1995, 2009 and 2019 Comprehensive Plan updates, since the property was already developed and specifically analyzed through the PUD process. Nonetheless, the Town, in its 2009 Comprehensive Plan has reinforced "the need to ensure that a diversity of housing is possible in the Town of Pittsford", which this plan accomplishes. The 2019 Comprehensive Plan further states as one of its Policies in furtherance of Goal #1 (Community character) of the Plan is to allow "for diversification of housing stock within the Town to accommodate shifting preferences".

Pittsford Oaks (as the community is branded) is designed to be environmentally sensitive. It only uses a minimal amount of undeveloped land. The distinctive "H" shape creates uniquely different spaces, which include two courtyard areas (in the north and the south). The project includes resident parking below the living units providing a greater sense of security for the residents. Parking will be ample but limited to what is needed, thus resulting in decreased pavement and reduced impervious area. The existing site has its challenges related to elevation change across the site. The plan addresses this situation by eliminating units from certain wings or lowering the wing in its entirety. Common open space is to be owned and maintained by the development in accordance with traditional high standards.

Friendly Senior Living's Cloverwood community is located immediately south of this project and is wonderfully successful in meeting the housing and service needs of our seniors. While Friendly Senior Living has "affordable housing" at its Linden Knoll community, the Cloverwood campus (and this site) may not readily accommodate a true affordable housing component, which in our current marketplace is only attainable and sustainable through tax credit financing approved at the state level. Friendly Senior Living looks to have a compatible (and not directly competitive) project as its northerly neighbor.

APPROVAL PROCESS

On May 11, we presented this proposal generally and informally at the Town Board's regular meeting. Since that time, we have refined the proposal addressing comments received from the Town Board at that meeting, from Town staff and from the public at a neighborhood information meeting earlier in the Spring. After receiving community and Town Board comments we feel that we are now ready to embark on the formal approval process.

The formal process begins with the filing of this letter along with the sketch plan prepared by Passero Associates. In addition, we are filing Part 1 of the Full Environmental Assessment Form (prepared by Passero) for the mandated environmental review under the

State Environmental Quality Review Act, together with additional engineering supplements. Finally, conceptual architectural plans are included in this package.

We look forward to making a short presentation to the Town Board at its November 21 meeting and are hopeful that the Town Board will (1) accept the application and (2) declare the Town's Board's intent to act as lead agency for review under the State Environmental Review Act (SEQR) and (3) refer the application to the Planning Board (mandated under Town Code) for an advisory report. Upon receipt of the Planning Board's report, a public hearing will be scheduled on the application.

If any Board member has questions at any time, please do not hesitate to contact me.

As always, thank you very much for your courtesy.

Very truly yours,

WOODS OVIATT GILMAN LLP

Jerry A. Goldman

Please direct responses to Rochester Office

Full Environmental Assessment Form Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Sponsor Information.

NI CA D		
Name of Action or Project:		
Project Location (describe, and attach a general location map):		
D' (D. '4' CD 1 A 4' (' 1-1 1)		
Brief Description of Proposed Action (include purpose or need):		
Name of Applicant/Sponsor:	Talambanas	
Name of Applicant/Sponsor:	Telephone:	
	E-Mail:	
Address:		
Address.		
City/PO:	State:	Zip Code:
2.14/.2 0.1	2	2.p 00 00 .
Project Contact (if not same as sponsor; give name and title/role):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
	2.00.0	2.p 00 00 .
Property Owner (if not same as sponsor):	Talanhona	
Troperty Owner (if not same as sponsor).	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
y		<u>-</u> <u>-</u>

B. Government Approvals

B. Government Approvals, Funding, or Sport assistance.)	nsorship. ("Funding" includes grants, loans, tax relief, and an	y other forms of financial
D		plication Date nal or projected)
a. City Council, Town Board, □ Yes □ No or Village Board of Trustees		
b. City, Town or Village ☐ Yes ☐ No Planning Board or Commission		
c. City Council, Town or ☐ Yes ☐ No Village Zoning Board of Appeals		
d. Other local agencies □ Yes □ No		
e. County agencies □ Yes □ No		
f. Regional agencies □ Yes □ No		
g. State agencies □ Yes □ No		
h. Federal agencies □ Yes □ No		
i. Coastal Resources.i. Is the project site within a Coastal Area, or	or the waterfront area of a Designated Inland Waterway?	□ Yes □ No
ii. Is the project site located in a communityiii. Is the project site within a Coastal Erosion	with an approved Local Waterfront Revitalization Program? Hazard Area?	□ Yes □ No □ Yes □ No
C. Planning and Zoning		
C.1. Planning and zoning actions.		
 only approval(s) which must be granted to enable If Yes, complete sections C, F and G. 	mendment of a plan, local law, ordinance, rule or regulation be ble the proposed action to proceed? Applete all remaining sections and questions in Part 1	e the □ Yes □ No
C.2. Adopted land use plans.	· ·	
a. Do any municipally- adopted (city, town, vill where the proposed action would be located?	lage or county) comprehensive land use plan(s) include the site	e □ Yes □ No
	ecific recommendations for the site where the proposed action	□ Yes □ No
	ocal or regional special planning district (for example: Greenvated State or Federal heritage area; watershed management pla	
c. Is the proposed action located wholly or part or an adopted municipal farmland protection If Yes, identify the plan(s):	ially within an area listed in an adopted municipal open space n plan?	plan, □ Yes □ No

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?	□ Yes □ No
b. Is the use permitted or allowed by a special or conditional use permit?	□ Yes □ No
c. Is a zoning change requested as part of the proposed action? If Yes,	□ Yes □ No
i. What is the proposed new zoning for the site?	
C.4. Existing community services.	
a. In what school district is the project site located?	
b. What police or other public protection forces serve the project site?	
c. Which fire protection and emergency medical services serve the project site?	
d. What parks serve the project site?	
D. Project Details	
D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed components)?	l, include all
b. a. Total acreage of the site of the proposed action? acres	
b. Total acreage to be physically disturbed? c. Total acreage (project site and any contiguous properties) owned	
or controlled by the applicant or project sponsor? acres Includes Clove	rwood
c. Is the proposed action an expansion of an existing project or use? i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles square feet)? % Units: d. Is the proposed action a subdivision, or does it include a subdivision?	□ Yes □ No , housing units,
	□ Yes □ No
If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)	
ii. Is a cluster/conservation layout proposed?iii. Number of lots proposed?	□ Yes □ No
iv. Minimum and maximum proposed lot sizes? Minimum Maximum	
e. Will proposed action be constructed in multiple phases? i. If No, anticipated period of construction: months ii. If Yes:	□ Yes □ No
 Total number of phases anticipated Anticipated commencement date of phase 1 (including demolition) month year Anticipated completion date of final phase month year Generally describe connections or relationships among phases, including any contingencies where progretations in the content of factors in the c	
determine timing or duration of future phases:	

	t include new resid				□ Yes □ No
If Yes, show num	bers of units propo				
	One Family	Two Family	Three Family	Multiple Family (four or more)	
Initial Phase					
At completion					
of all phases					
a Doos the prope	ead action include	nouv non racidantia	l construction (inclu	uding aynangiana)?	□ Yes □ No
If Yes,	sed action include	new non-residentia	ii construction (men	iding expansions):	
i Total number	of structures				
ii. Dimensions (in feet) of largest p	proposed structure:	height;	width; andlength	
iii. Approximate	extent of building	space to be heated	or cooled:	square feet	
				l result in the impoundment of any	□ Yes □ No
				agoon or other storage?	100 110
If Yes,		11 37	1 , ,		
<i>i</i> . Purpose of the	impoundment: _			☐ Ground water ☐ Surface water strean	
ii. If a water imp	oundment, the prin	ncipal source of the	water:	☐ Ground water ☐ Surface water stream	ns □ Other specify:
iii. If other than w	vater, identify the t	ype of impounded/o	contained liquids and	d their source.	
iv Approximate	size of the propose	ed impoundment	Volume	million gallons: surface area:	acres
v. Dimensions o	f the proposed dan	n or impounding str	ucture:	million gallons; surface area: _ height; length	acres
vi. Construction	method/materials	for the proposed da	m or impounding str	ructure (e.g., earth fill, rock, wood, conc	rete):
					·
D.2. Project Op	erations				
a Does the propo	sed action include	any excavation mi	ning or dredging d	uring construction, operations, or both?	□ Yes □ No
				or foundations where all excavated	= 1 c 5 = 110
materials will r		amen, graamg er m			
If Yes:	,				
<i>i</i> .What is the pu	rpose of the excav	ration or dredging?			
ii. How much ma	terial (including ro	ock, earth, sediments	s, etc.) is proposed to	o be removed from the site?	
 Volume 	(specify tons or cu	ıbic yards):			
	at duration of time				
iii. Describe natur	re and characteristi	ics of materials to b	e excavated or dredg	ged, and plans to use, manage or dispose	of them.
		or processing of ex	cavated materials?		□ Yes □ No
v. What is the to	tal area to be dred	ged or excavated?		acres acres	
vi. What is the m	aximum area to be	worked at any one	time?	acres	
			or dredging?	feet	
	vation require blas				□ Yes □ No
ix. Summarize sit	e reclamation goal	s and plan:			
b. Would the pro	oosed action cause	or result in alteration	on of, increase or de	crease in size of, or encroachment	□ Yes □ No
			ch or adjacent area?		
If Yes:	-		-		
				vater index number, wetland map number	
description):					

i. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placer alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in s	
i. Will proposed action cause or result in disturbance to bottom sediments? If Yes, describe:	□ Yes □ No
v. Will proposed action cause or result in the destruction or removal of aquatic vegetation? If Yes:	□ Yes □ No
acres of aquatic vegetation proposed to be removed:	
• purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):	
proposed method of plant removal:	
if chemical/herbicide treatment will be used, specify product(s):	
p. Describe any proposed reclamation/mitigation following disturbance:	
Will the proposed action use, or create a new demand for water?	□ Yes □ No
Yes: i. Total anticipated water usage/demand per day: gallons/day	
i. Will the proposed action obtain water from an existing public water supply?	□ Yes □ No
Yes:	2 103 2 110
Name of district or service area:	
Does the existing public water supply have capacity to serve the proposal?	□ Yes □ No
 Is the project site in the existing district? 	□ Yes □ No
 Is expansion of the district needed? 	□ Yes □ No
 Do existing lines serve the project site? 	□ Yes □ No
ii. Will line extension within an existing district be necessary to supply the project?	
Yes:	□ Yes □ No
Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	
v. Is a new water supply district or service area proposed to be formed to serve the project site? Yes:	□ Yes □ No
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
Proposed source(s) of supply for new district:	
v. If a public water supply will not be used, describe plans to provide water supply for the project:	
i. If water supply will be from wells (public or private), maximum pumping capacity: gallons/n	ninute.
Will the proposed action generate liquid wastes?	□ Yes □ No
Yes:	
Total anticipated liquid waste generation per day: gallons/day	11
<i>i</i> . Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe approximate volumes or proportions of each):	=
approximate volumes or proportions of each):	
. Will the proposed action use any existing public wastewater treatment facilities? If Yes:	□ Yes □ No
Name of wastewater treatment plant to be used:	
Name of district:	
• Does the existing wastewater treatment plant have capacity to serve the project?	□ Yes □ No
• Is the project site in the existing district?	□ Yes □ No
• Is expansion of the district needed?	□ Yes □ No

 Do existing sewer lines serve the project site? 	□ Yes □ No
• Will line extension within an existing district be necessary to serve the project?	□ Yes □ No
If Yes:	
 Describe extensions or capacity expansions proposed to serve this project: 	
- Bescribe extensions of capacity expansions proposed to serve and project.	
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?	□ Yes □ No
If Yes:	
Applicant/sponsor for new district: Deta application submitted or anticipated:	
Date application submitted or anticipated:	
What is the receiving water for the wastewater discharge?	
v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spec	cifying proposed
receiving water (name and classification if surface discharge, or describe subsurface disposal plans):	5 61 1
vi. Describe any plans or designs to capture, recycle or reuse liquid waste:	
w. Describe any plans of designs to capture, recycle of reuse figure waste.	
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point	□ Yes □ No
sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point	
source (i.e. sheet flow) during construction or post construction?	
If Yes:	
<i>i.</i> How much impervious surface will the project create in relation to total size of project parcel?	
Square feet or acres (impervious surface)	
Square feet or acres (parcel size)	
ii. Describe types of new point sources.	
u. Describe types of new point sources.	
iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent p	roperties
groundwater, on-site surface water or off-site surface waters)?	roperties,
groundwater, on-site surface water or off-site surface waters)?	
	
If to surface waters, identify receiving water bodies or wetlands:	
Will stormwater runoff flow to adjacent properties?	□ Yes □ No
<i>iv.</i> Does proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	□ Yes □ No
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel	□ Yes □ No
combustion, waste incineration, or other processes or operations?	L ICS LINO
If Yes, identify:	
i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	
Stationary sources during operations (e.g., process emissions, rarge boners, electric generation)	
g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit,	□ Yes □ No
or Federal Clean Air Act Title IV or Title V Permit?	
If Yes:	
i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet	□ Yes □ No
ambient air quality standards for all or some parts of the year)	- 105 - 110
ii. In addition to emissions as calculated in the application, the project will generate:	
•Tons/year (short tons) of Carbon Dioxide (CO ₂)	
•Tons/year (short tons) of Nitrous Oxide (N ₂ O)	
•Tons/year (short tons) of Perfluorocarbons (PFCs)	
•Tons/year (short tons) of Sulfur Hexafluoride (SF ₆)	
Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)	
• Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	

h. Will the proposed action generate or emit methane (inclu landfills, composting facilities)? If Yes: i. Estimate methane generation in tons/year (metric): ii. Describe any methane capture, control or elimination me		□ Yes □ No
ii. Describe any methane capture, control or elimination me electricity, flaring):	easures included in project design (e.g., combustion to g	enerate heat or
i. Will the proposed action result in the release of air pollutar quarry or landfill operations? If Yes: Describe operations and nature of emissions (e.g., displayed).		□ Yes □ No
j. Will the proposed action result in a substantial increase in new demand for transportation facilities or services? If Yes:		□ Yes □ No e Traffic Study
 i. When is the peak traffic expected (Check all that apply) □ Randomly between hours of to	mi-trailer truck trips/day: Proposed Net increase/decrease	
iv. Does the proposed action include any shared use parkingv. If the proposed action includes any modification of exist	-5.	1 00 1.0
 vi. Are public/private transportation service(s) or facilities avii Will the proposed action include access to public transportation or other alternative fueled vehicles? viii. Will the proposed action include plans for pedestrian or pedestrian or bicycle routes? 	ortation or accommodations for use of hybrid, electric	□ Yes □ No □ Yes □ No □ Yes □ No
k. Will the proposed action (for commercial or industrial profor energy?If Yes: i. Estimate annual electricity demand during operation of the commercial or industrial proformation.		□ Yes □ No
ii. Anticipated sources/suppliers of electricity for the project other):	ct (e.g., on-site combustion, on-site renewable, via grid/	local utility, or
iii. Will the proposed action require a new, or an upgrade to	, an existing substation?	□ Yes □ No
Hours of operation. Answer all items which apply. i. During Construction:	 ii. During Operations: Monday - Friday: Saturday: Sunday: Holidays: 	

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction,	□ Yes □ No
operation, or both? If yes:	
i. Provide details including sources, time of day and duration:	
ii. Will proposed action remove existing natural barriers that could act as a noise barrier or screen?	□ Yes □ No
Describe:	
n Will the proposed action have outdoor lighting? If yes:	□ Yes □ No
i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:	
ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?	□ Yes □ No
Describe:	
o. Does the proposed action have the potential to produce odors for more than one hour per day?	□ Yes □ No
If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest	
occupied structures:	
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)	□ Yes □ No
or chemical products 185 gallons in above ground storage or any amount in underground storage?	
If Yes:	
i. Product(s) to be stored	
iii. Generally describe proposed storage facilities:	
q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides,	□ Yes □ No
insecticides) during construction or operation?	
If Yes:i. Describe proposed treatment(s):	
ii. Will the proposed action use Integrated Pest Management Practices?	□ Yes □ No
r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal	□ Yes □ No
of solid waste (excluding hazardous materials)? If Yes:	
<i>i.</i> Describe any solid waste(s) to be generated during construction or operation of the facility:	
• Construction: tons per (unit of time)	
• Operation : tons per (unit of time)	
ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste: • Construction:	
• Construction:	
• Operation:	
iii. Proposed disposal methods/facilities for solid waste generated on-site:	
Construction:	
Operation:	

s. Does the proposed action include construction or modif	fication of a solid waste n	nanagement facility?	□ Yes □ No		
If Yes: i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or					
i. Type of management or handling of waste proposed to	for the site (e.g., recycling	g or transfer station, composting	g, landfill, or		
other disposal activities): ii. Anticipated rate of disposal/processing:					
Tons/month, if transfer or other non-c	ombustion/thermal treatm	nent or			
	Tons/hour, if combustion or thermal treatment				
iii. If landfill, anticipated site life:	years				
t. Will proposed action at the site involve the commercial		orage, or disposal of hazardous	□ Yes □ No		
waste?		2			
If Yes:					
<i>i</i> . Name(s) of all hazardous wastes or constituents to be	generated, handled or ma	naged at facility:			
ii. Generally describe processes or activities involving ha	azardous wastes or consti	tuents:			
iii. Specify amount to be handled or generated to	ns/month				
<i>iv.</i> Describe any proposals for on-site minimization, recy	rcling or reuse of hazardo	us constituents:			
	00 1 1 1	7 11 0			
v. Will any hazardous wastes be disposed at an existing If Yes: provide name and location of facility:			□ Yes □ No		
if ites, provide name and location of facility.					
If No: describe proposed management of any hazardous w	vastes which will not be s	ent to a hazardous waste facilit	y:		
E. Site and Setting of Proposed Action					
E.1. Land uses on and surrounding the project site					
a. Existing land uses.					
	i. Check all uses that occur on, adjoining and near the project site.				
□ Urban □ Industrial □ Commercial □ Reside					
□ Forest □ Agriculture □ Aquatic □ Other	(specify):				
ii. If mix of uses, generally describe:					
b. Land uses and covertypes on the project site.					
Land use or	Current	Acreage After	Change		
Covertype	Acreage	Project Completion	(Acres +/-)		
Roads, buildings, and other paved or impervious			(
surfaces					
• Forested					
 Meadows, grasslands or brushlands (non- 					
agricultural, including abandoned agricultural)					
Agricultural					
(includes active orchards, field, greenhouse etc.) • Surface water features					
Surface water features (lakes, ponds, streams, rivers, etc.)					
Wetlands (freshwater or tidal)					
Non-vegetated (bare rock, earth or fill)					
Other Describe:					
Describe:					

i. If Yes: explain: Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? Yes, Identify Facilities: Yes No		
L Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? Yes, i. Identify Facilities: Does the project site contain an existing dam? Yes No Yes: i. Dimensions of the dam and impoundment: Dam leight: Dam leight: Dam length: Surface area: S	c. Is the project site presently used by members of the community for public recreation? i. If Yes: explain:	□ Yes □ No
f Yes: i. Dimensions of the dam and impoundment: • Dam height: • Dam length: • Dam length: • Dam length: • Surface area: • Volume impounded: gallons OR acre-feet ii. Dam's existing hazard classification: iii. Provide date and summarize results of last inspection: iii. Provide date and summarize results of last inspection: iii. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? f Yes: i. Has the facility been formally closed? • If yes, cite sources/documentation: iii. Describe the location of the project site relative to the boundaries of the solid waste management facility: iii. Describe any development constraints due to the prior solid waste activities: iii. Describe any development constraints due to the prior solid waste activities: iii. Describe wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? f Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: iii. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: ives: Ves: No No	d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes,	□ Yes □ No
f Yes: i. Dimensions of the dam and impoundment: • Dam height: • Dam length: • Dam length: • Dam length: • Surface area: • Volume impounded: gallons OR acre-feet ii. Dam's existing hazard classification: iii. Provide date and summarize results of last inspection: iii. Provide date and summarize results of last inspection: iii. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? f Yes: i. Has the facility been formally closed? • If yes, cite sources/documentation: iii. Describe the location of the project site relative to the boundaries of the solid waste management facility: iii. Describe any development constraints due to the prior solid waste activities: iii. Describe any development constraints due to the prior solid waste activities: iii. Describe wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? f Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: iii. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: ives: Ves: No No		
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Dam height:	If Yes:	- 1 c s - 110
Dam length: Surface area: Volume impounded: gallons OR acre-feet ii. Dam's existing hazard classification: iii. Provide date and summarize results of last inspection: Has the project site ever been used as a municipal, commercial or industrial solid waste management facility,	i. Dimensions of the dam and impoundment:	
• Surface area:		
Volume impounded:		
ii. Dan's existing hazard classification: iii. Provide date and summarize results of last inspection: iii. Provide date and summarize results of last inspection: iii. Provide date and summarize results of last inspection: iii. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility? f Yes: i. Has the facility been formally closed? ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: iii. Describe any development constraints due to the prior solid waste activities: iii. Describe any development constraints due to the prior solid waste activities: iii. Describe any development constraints due to the prior solid waste activities: iii. Describe wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? f Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: ii. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? f Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes = Drovide DEC ID number(s): Neither database Provide DEC ID number(s): Neither database ii. If site has been subject of RCRA corrective activities, describe control measures: iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes No f yes, provide DEC ID number(s):		
iii. Provide date and summarize results of last inspection: Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? It has the facility been formally closed?		
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or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? f Yes: i. Has the facility been formally closed? • If yes, cite sources/documentation: iii. Describe the location of the project site relative to the boundaries of the solid waste management facility: iiii. Describe any development constraints due to the prior solid waste activities: g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? f Yes: i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: ii. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: iii. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: iii. Postential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? f Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Yes No Remediation database? Check all that apply: Yes - Spills Incidents database Provide DEC ID number(s): Yes No Remediation database Yes No Remediation	Will Trovide date and Sammarize results of last inspection.	
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v. Is the project site subject to an institutional control limiting property uses?		□ Yes □ No
If yes, DEC site ID number:		<u>-</u>
Describe the type of institutional control (e.g., deed restriction or easement):		
 Describe any use limitations: Describe any engineering controls: 		
Will the project affect the institutional or engineering controls in place?		□ Yes □ No
Explain:		100 110
E.2. Natural Resources On or Near Project Site		
a. What is the average depth to bedrock on the project site?	feet	
b. Are there bedrock outcroppings on the project site?		□ Yes □ No
If Yes, what proportion of the site is comprised of bedrock outcroppings?	%	
c. Predominant soil type(s) present on project site:	0/0	
d. What is the average depth to the water table on the project site? Average:f	eet	
e. Drainage status of project site soils: Well Drained: % of site		
☐ Moderately Well Drained:% of site		
□ Poorly Drained% of site		
f. Approximate proportion of proposed action site with slopes: □ 0-10%:	% of site	
□ 10-15%:	% of site	
□ 15% or greater:	% of site	
g. Are there any unique geologic features on the project site? If Yes, describe:		□ Yes □ No
h. Surface water features.		
i. Does any portion of the project site contain wetlands or other waterbodies (including str	reams, rivers,	□ Yes □ No
ponds or lakes)? ii. Do any wetlands or other waterbodies adjoin the project site?		□ Yes □ No
If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i.		□ 1 es □ No
iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by	zany federal	□ Yes □ No
state or local agency?	any rederar,	L 103 L 110
iv. For each identified regulated wetland and waterbody on the project site, provide the fol	lowing information:	
• Streams: Name	Classification	
• Lakes or Ponds: Name	Classification	
• Wetlands: Name	Approximate Size	
• Wetland No. (if regulated by DEC)	uality-impaired	□ Yes □ No
waterbodies?	uanty-impaned	
If yes, name of impaired water body/bodies and basis for listing as impaired:		
i. Is the project site in a designated Floodway?		□ Yes □ No
j. Is the project site in the 100 year Floodplain?		□ Yes □ No
k. Is the project site in the 500 year Floodplain?		□ Yes □ No
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source.	rce aquifer?	□ Yes □ No
If Yes: i. Name of aquifer:		
01 uquitui		

m. Identify the predominant wildlife species that occupy or use the project site:		
n. Does the project site contain a designated significant natural community? If Yes: i. Describe the habitat/community (composition, function, and basis for designation):	□ Yes □ No	
ii. Source(s) of description or evaluation:iii. Extent of community/habitat:		
 Currently: acres Following completion of project as proposed: acres Gain or loss (indicate + or -): acres 		
o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as □ Yes □ No endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species?		
p. Does the project site contain any species of plant or animal that is listed by NYS as rare, special concern?	or as a species of □ Yes □ No	
q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site of the project site or adjoining area currently used for hunting, trapping, fishing or shell find the project site of the p		
E.3. Designated Public Resources On or Near Project Site		
a. Is the project site, or any portion of it, located in a designated agricultural district certific Agriculture and Markets Law, Article 25-AA, Section 303 and 304? If Yes, provide county plus district name/number:	•	
b. Are agricultural lands consisting of highly productive soils present? i. If Yes: acreage(s) on project site? ii. Source(s) of soil rating(s):	□ Yes □ No	
c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? If Yes: i. Nature of the natural landmark: □ Biological Community □ Geological Feature ii. Provide brief description of landmark, including values behind designation and approximate size/extent: □		
d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? If Yes: i. CEA name: ii. Basis for designation: iii. Designating agency and date:		

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commission Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places. i. Nature of historic/archaeological resource: Archaeological Site Historic Building or District ii. Name: iii. Brief description of attributes on which listing is based:	
f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?	□ Yes □ No
g. Have additional archaeological or historic site(s) or resources been identified on the project site? If Yes: i. Describe possible resource(s): ii. Basis for identification:	□ Yes □ No
h. Is the project site within fives miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? If Yes: i. Identify resource: ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or setc.):	□ Yes □ No
etc.): miles.	
 i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? If Yes: 	□ Yes □ No
i. Identify the name of the river and its designation:ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666?	□ Yes □ No
F. Additional Information Attach any additional information which may be needed to clarify your project. If you have identified any adverse impacts which could be associated with your proposal, please describe those impressures which you propose to avoid or minimize them.	acts plus any
G. Verification I certify that the information provided is true to the best of my knowledge.	
Applicant/Sponsor Name Date	
Signature Title	



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	Yes
C.2.b. [Special Planning District]	Yes - Digital mapping data are not available for all Special Planning Districts. Refer to EAF Workbook.
C.2.b. [Special Planning District - Name]	NYS Heritage Areas:West Erie Canal Corridor
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	No
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	No
E.2.j. [100 Year Floodplain]	No
E.2.k. [500 Year Floodplain]	No
E.2.I. [Aquifers]	Yes
E.2.I. [Aquifer Names]	Principal Aquifer, Primary Aquifer
E.2.n. [Natural Communities]	No

E.2.o. [Endangered or Threatened Species]	No
E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Yes - Digital mapping data for archaeological site boundaries are not available. Refer to EAF Workbook.
E.3.e.ii [National or State Register of Historic Places or State Eligible Sites - Name]	Eligible property:2867 Clover Street No nearby structures listed on National Register
E.3.f. [Archeological Sites]	No
E.3.i. [Designated River Corridor]	No

Authorization

We hereby authorize 2851 Clover, LLC, their attorneys, Woods Oviatt Gilman, LLP (Jerry A. Goldman, Esq.) and their design professionals, Passero Associates, to file applications for governmental approvals for a residential community on our property located at the southwest corner of Jefferson Road and Clover Street.

Friendly Senior Living Commons, LLC

By:

Glen Cooper, President and CEO

Date:



242 West Main Street, Suite 100 Rochester, NY 14614 T 585.325.1000 F 585.325.1691 www.passero.com

MEMORANDUM

TO: Town of Pittsford

FROM: David Cox, PE

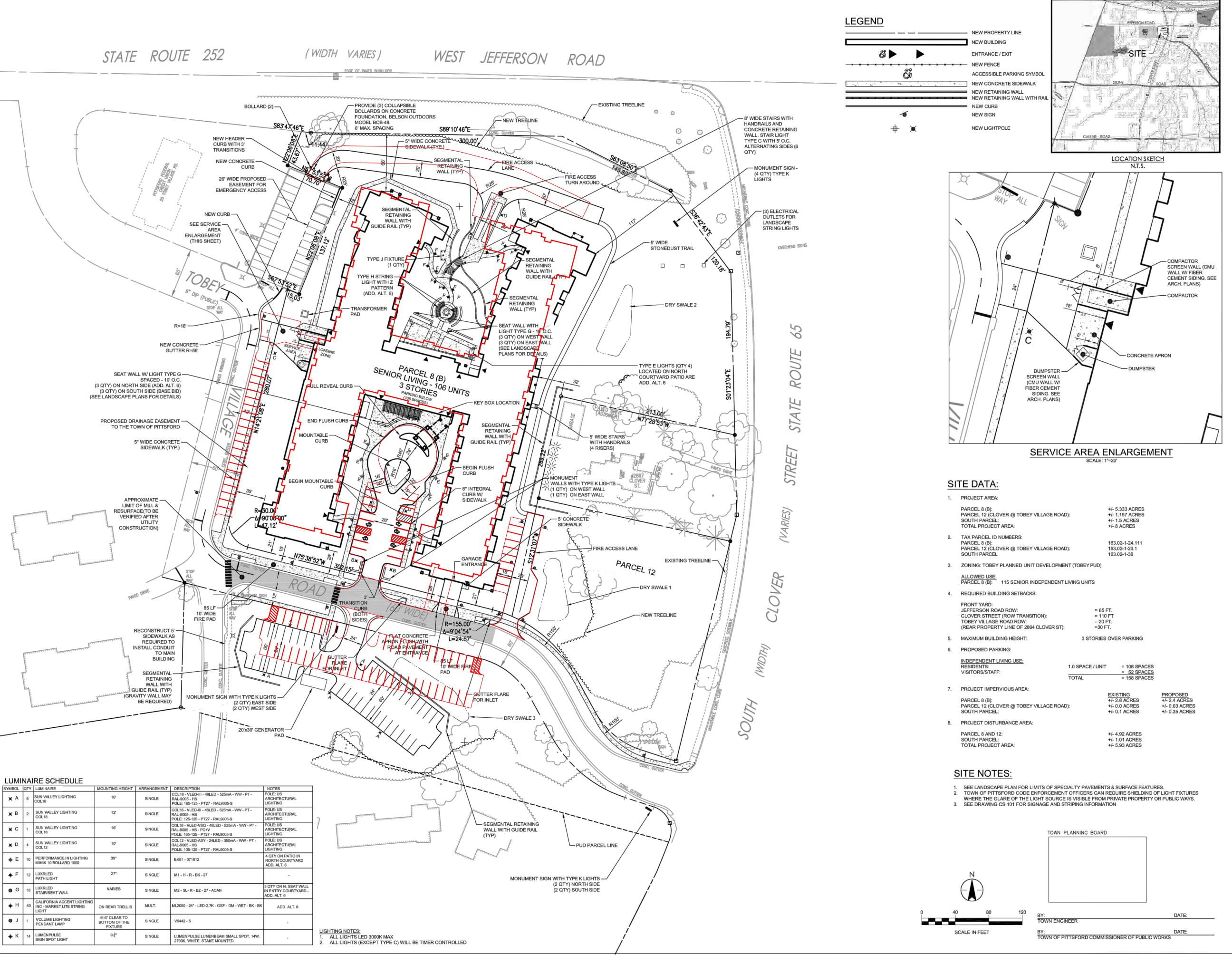
DATE: NOVEMBER 8, 2023

RE: Pittsford Oaks PUD Comparison

The 300 Tobey Village Road property received approval for a senior living apartment building (Terraces at Cloverwood). This received approval under a PUD. The proposed project (Pittsford Oaks) is very similar to the last plan except for being a market rate apartment project. The following compares the differences between the two plans.

Project components	Terraces at Cloverwood	Pittsford Oaks
Total project area	8 acres	8 acres
Use	Senior apartments	Residential apartments
Jefferson Rd Setback	65'	65'
Clover St. Setback	110'	110'
Tobey Village Road Setback	20'	20'
2864 Clover St Setback	30'	30'
Max Building Height	3 stories over parking	3 stories over parking
Building footprint sf	70,209 sf	69,812 sf
Apartment units allowed	115	191
Parking spaces	158 (1.37 Sp/Unit)	282 (1.48 Sp/Unit)
Impervious area	2.8 ac	2.8 ac
Project disturbance	5.93 ac	5.91 ac

Both plans are substantially similar with building size, geometry, height. Access roads and fire lanes are also substantially similar. Stormwater management areas are in the same locations. Given all the information listed the two projects are in substantial conformance with each other.



367 East Main Street Rochester NY 14804
565 232 6300 | rochester@swbr.com

Stantec
61 Commercial Street, Suite 100
Rochester, New York USA 14614
585475.1440
www.stantec.com

Drawn By: AS
Checked By: MDM
Project Manager: TMP

These documents and all the ideas, arrangements, designs and plans indicated thereon or presented thereby are owned by and remain the property of SWBR and no part thereof shall be sufficed by any person, firm, or corporation for any purpose whatsoewer except with the specific written permission of SWBR. All rights reserved. @

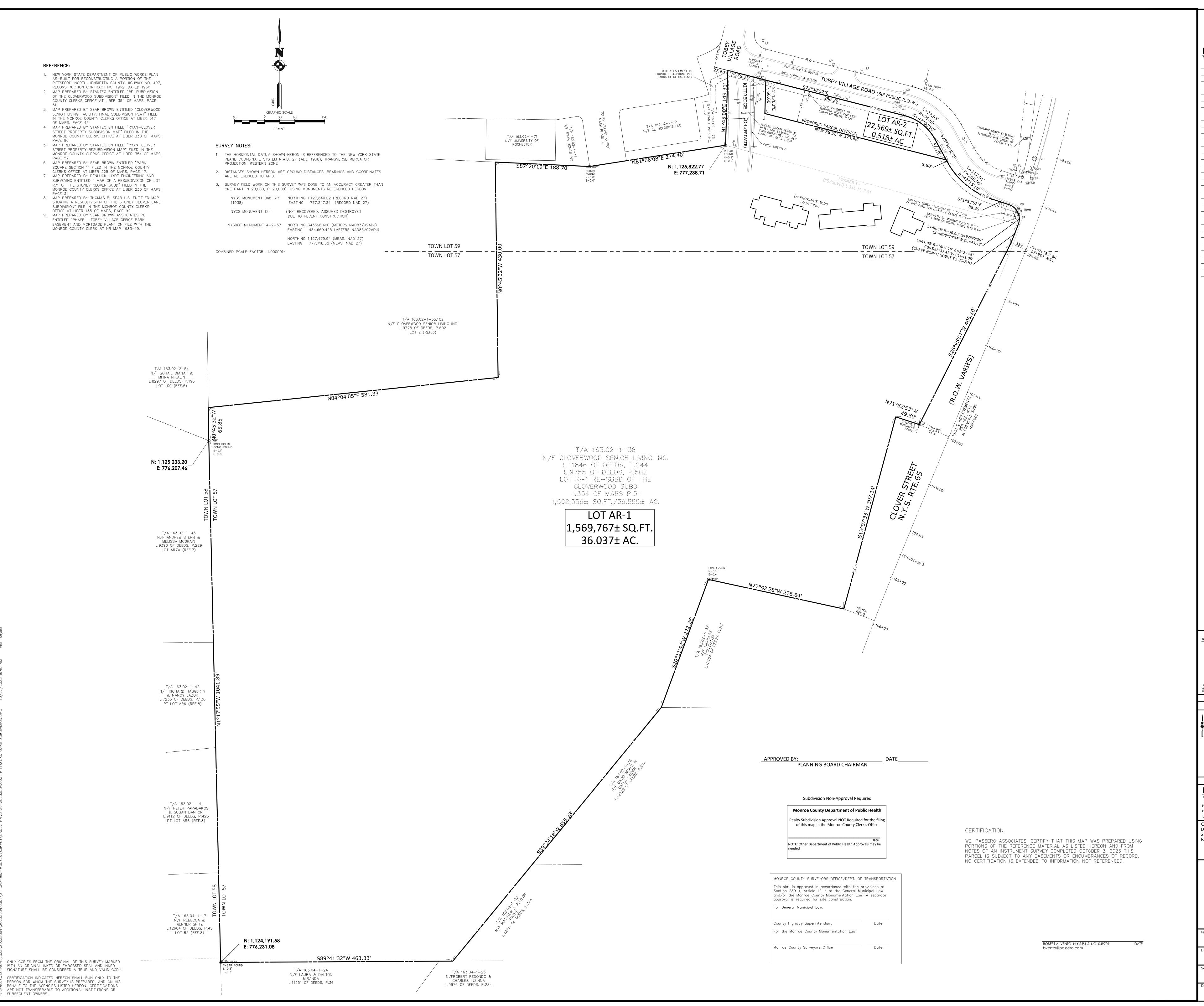
REV. PER TOWN COMMENTS 2019.10.23

Terraces at Cloverwood 300 Tobey Village Road Pittsford, NY SWBR Project Number 17565.00

Friendly Senior Living 3156 East Avenue Rochester, NY 14614

CS 100 Site Plan

10/31/19 100% Construction Documents



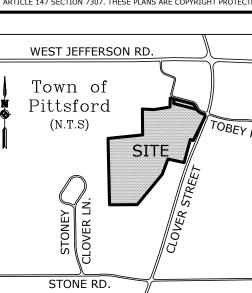
Passero Associates
Rochester, NY • Fernandina Beach, FL

www.pa	assero.com
ABBRE	VIATION TABLE
BLDG.	BUILDING
C.L.F.	CHAIN LINK FENCE
CNC.	CONCRETE
E.O.P.	EDGE OF PAVEMENT
MEAS.	MEASURES
R.O.W.	RIGHT OF WAY
STKF.	STOCKADE FENCE

	LEGEND
□ CB	CATCHBASIN
0 00	CLEANOUT (UNKNOWN TYPE)
O DCO	CLEANOUT DRAINAGE SEWER
O SCO	CLEANOUT SANITARY SEWER
\triangleright	END SECTION DRAINAGE PIPE
⊗ GV	GAS VALVE
♦ HYD	HYDRANT
Ø LP	LIGHTPOLE
МН	MANHOLE (UNKNOWN TYPE)
€ MH	MANHOLE ELECTRIC
■ MH	MANHOLE DRAINAGE INLET
D DMH	MANHOLE DRAINAGE SEWER
S SMH	MANHOLE SANITARY SEWER
0	SIGN POST (SINGLE)
Ø SP	TRAFFIC LIGHT SPAN POLE
**	TREE CONIFEROUS
	TREE DECIDUOUS
ØPP	UTILITY POLE
0-	UTILITY POLE ANCHOR WIRE
ؤ	UTILITY POLE WITH LIGHT
⊘ WS	WATER SERVICE
⊗ w∨	WATER VALVE

Revisions

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DANIELE FAMILY COMPANIES 2851 MONROE AVE ROCHESTER, NY, 14618

RESUBDIVISION OF LOT R-1 OF THE CLOVERWOOD

RESUBDIVISION OF LOT 1

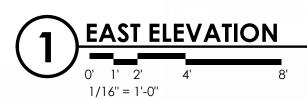
PT. TOWN LOTS 57 & 59, TWP. 12, RANGE 5 OF THE PHELPS & GORHAM PURCHASE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK STATE

20233554.0001

1'' = 60'

OCTOBER 2023















TRAFFIC IMPACT REPORT



October 31, 2023

20233554.0001

PITTSFORD OAKS DEVELOPMENT

TOWN OF PITTSFORD, NY

PREPARED FOR: Daniele Family Companies 2851 Monroe Ave Rochester, NY 14618

Please note that SRF Associates has moved, and we are now with Passero Associates



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1.0 EXECUTIVE SUMMARY

The purpose of this report is to evaluate the potential traffic impacts related to the proposed Pittsford Oaks development located on the former Barn Bazaar site in the Town of Pittsford, NY. Within this report, the operating characteristics of the proposed access points and impacts to the adjacent roadway network are evaluated and mitigating measures are identified (if needed) to minimize operational concerns.

To define traffic impact, this analysis establishes existing baseline traffic conditions, projects background traffic flow including area growth, and determines the traffic operations that would result from the proposed project.

Project Location and Description

The project site is located on the site of the former Barn Bazaar within the Tobey Village Office Park near the southwest corner of the Jefferson Rd/Clover St intersection in the Town of Pittsford, Monroe County, NY. The project site is bounded by the Jefferson Rd to the north, a residential single family home and Clover St to the east, Tobey Village Rd to the south and west. The project site is currently occupied by the vacant Barn Bazaar building. The land uses in the vicinity of the project site include primarily commercial and residential uses.

The proposed Pittsford Oaks development consists of razing the existing Barn Bazaar building and related surface parking to construct a 3-story residential building with associated underground and surface lot parking. The $\pm 289,673$ SF building will provide 191 apartment units and 213 underground parking spaces. An additional 99 surface parking spaces will also be provided.

Access to the site will continue to be provided via the existing Jefferson Rd/Tobey Village Rd and Clover St/Tobey Village Rd intersection.

Study Area

To ensure a comprehensive analysis of potential traffic impacts, a study area was determined consisting of the following intersections:

- Jefferson Rd/Tobey Village Rd-YMCA Driveway
- Jefferson Rd/Clover St
- Clover St/Tobey Village Rd-Tobey Rd

The project site location and study area are illustrated in Figure 1 (all figures are included at the end of this report).

Existing and Background Conditions

Turning movement traffic counts were collected by Passero Associates on Tuesday, May 2, 2023 and Thursday May 4, 2023 at the three study intersections. Traffic counts were conducted between 7:00-9:00 AM for the weekday AM peak period and 4:00-6:00 PM for the weekday PM peak period. The peak hour traffic periods generally occurred from 7:45-8:45 AM and 4:45-5:45 PM.

Construction of the proposed project is anticipated to reach full build-out within approximately two years. Widely accepted methodology for preparing traffic impact studies requires that any projects in the study area that are currently approved and/or under construction must be considered in the traffic analysis. Projects that are contemplated but not yet approved are not included in a traffic analysis. Local municipal personnel were contacted to discuss any other specific projects that are currently approved or under construction that would generate additional traffic in the study area. A continuing housing development along Clover St was identified. Anticipated traffic volumes generated by this land use are included in the growth rate.





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A review of available historical NYSDOT traffic volume data in the vicinity of the site indicates that traffic has decreased between 2010 and 2019. To account for normal increases in background traffic growth, including the continuing housing development and any unforeseen developments in the study area, a growth rate of 0.75% was applied to the existing traffic volumes.

Conclusions and Recommendations

This Traffic Impact Study identified and evaluated the potential traffic impacts that can be expected from the proposed Pittsford Oaks development located on the former Barn Bazaar site in the Town of Pittsford, NY. The results of this study determined that the existing transportation network can adequately accommodate the projected traffic volumes and resulting minor impacts to study area intersections. The following sets forth the conclusions and recommendations based upon the results of the analyses:

Conclusions

- 1. Based on the results of crash analysis, there are no inherent safety deficiencies at any of the study intersections.
- 2. The proposed project is expected to generate approximately 20 entering/62 exiting vehicle trips during the AM peak hour and 65 entering/38 exiting vehicle trips during the PM peak hour.
- 3. The existing Barn Bazaar building, when fully occupied, generated more traffic than the proposed development is projected to generate during the AM and PM peak hours.
- 4. The detailed analysis contained in this Traffic Impact Study demonstrates the proposed project will not result in any potentially significant adverse environmental impacts for the purpose of the environmental review of the project pursuant to the State Environmental Quality Review Act ("SEQRA").

Recommendation

5. In order to mitigate the left turn crash patterns at the Jefferson Rd (NY-252)/Clover St (NY-65) intersection in the northbound and eastbound direction, it is recommended that NYSDOT considers installing flashing yellow arrows for the permitted left turn phases for at least those approaches.



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2.0 INTRODUCTION

2.1 Study Purpose and Objectives

The purpose of this report is to evaluate the potential traffic impacts related to the proposed Pittsford Oaks development located on the former Barn Bazaar site in the Town of Pittsford, NY. Within this report, the operating characteristics of the proposed access points and impacts to the adjacent roadway network are evaluated and mitigating measures are identified (if needed) to minimize operational concerns.

To define traffic impact, this analysis establishes existing baseline traffic conditions, projects background traffic flow including area growth, and determines the traffic operations that would result from the proposed project.

2.2 Project Location

The project site is located on the site of the former Barn Bazaar within the Tobey Village Office Park near the southwest corner of the Jefferson Rd/Clover St intersection in the Town of Pittsford, Monroe County, NY. The project site is bounded by the Jefferson Rd to the north, a residential single family home and Clover St to the east, Tobey Village Rd to the south and west. The project site is currently occupied by the vacant Barn Bazaar building. The land uses in the vicinity of the project site include primarily commercial and residential uses.

2.3 Study Area

To ensure a comprehensive analysis of potential traffic impacts, a study area was determined consisting of the following intersections:

- Jefferson Rd/Tobey Village Rd-YMCA Driveway
- Jefferson Rd/Clover St
- Clover St/Tobey Village Rd-Tobey Rd

The project site location and study area are illustrated in Figure 1 (all figures are included at the end of this report).

3.0 TRANSPORTATION SETTING

3.1 Description of Study Area Roadways

The information outlined in **Table 1** provides a description of the existing roadway network within the study area. **Figure 2** illustrates the lane geometry and traffic control at each of the study intersections and the Annual Average Daily Traffic (AADT) volumes on the study roadways. The AADTs reflect the most recently collected data obtained from the NYSDOT.



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Table 1: Existing Highway System

ROADWAY	CLASSI	AGENCY ²	SPEED LIMIT ³	TRAVEL LANES ⁴	ORIENTATION OF TRAVEL	AADT ⁵
Jefferson Rd (NY-252)	16	NYSDOT	45	2	Two-way/ East-West	17,803 NYSDOT (2019)
Clover St (NY-65)	16	NYSDOT	. 50	2	Two-way/ North-South	20,957 NYSDOT (2019)

Notes:

- 1. State functional classification of roadway
- 2. Jurisdictional agency of roadway.
- 3. Posted or statewide limit in miles per hour (mph).
- 4. Number of travel lanes. Excludes turning/auxiliary lanes developed at intersections.
- 5. Estimated AADT in vehicles per day (vpd). AADT source (Year).

The Highway Functional Classification System defines the role a roadway plays in the overall road network. Functional classification of highways within the study area is determined by the NYSDOT and the Federal Highway Administration (FHWA).

Urban Minor Arterial (Class 16)

An urban minor arterial provides service for trips of moderate length, serve geographic areas that are smaller than higher arterial roadways, and offer connectivity to higher arterial systems. These roadways distribute traffic to smaller geographic areas, provide more land access without disrupting neighborhood access, and provide urban connections for rural collectors.

3.2 Description of Multimodal Network

Table 2 summarizes the traffic controls, pedestrian, bicycle, and transit accommodations within the study area.

Table 2: Multimodal Network

ROADWAY/ INTERSECTION	TRAFFIC CONTROL	PEDESTRIAN	BICYCLE	TRANSIT
Jefferson Rd (NY-252)/ Tobey Village Rd-YMCA Driveway	•	There are sidewalks along the north side of Jefferson Rd on both sides of the intersection. There is sidewalk along the east side of the YMCA driveway. There are no pedestrian facilities along Tobey Village Rd. There are marked crosswalks on all four approaches and the signal provides pedestrian indications and push buttons on all four legs of the intersection.	There are no bicycle facilities at this intersection, but cyclists are permitted to share the road on all approaches.	-
Jefferson Rd (NY-252)/ Clover St (NY-65)	Signalized	There are sidewalks along the north side of Jefferson Rd on both sides of the	There are no bicycle facilities at this intersection, but cyclists are permitted to	





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ROADWAY/ INTERSECTION	TRAFFIC CONTROL	PEDESTRIAN	BICYCLE	TRANSIT
		intersection. North of Jefferson Rd there is sidewalk along the west side of Clover St; south of Jefferson Rd there is sidewalk on both sides of Clover St. There are marked crosswalks on all four approaches and the signal provides pedestrian indications and push buttons on all four legs of the intersection.	share the road on all approaches.	
Clover St (NY-65)/ Tobey Rd-Tobey Village Rd	Signalized	There is sidewalk along the west side of Clover St between Jefferson Rd and ending at the north side of Tobey Village Rd. The signal provides pedestrian indications and push buttons on the north, east, and west legs of the intersection however only the north leg has a marked crosswalk.	facilities at this intersection, but cyclists are permitted to share the road on all	There are no transit routes through this intersection.

3.3 Planned/Programmed Highway Improvements

There are no planned highway improvement projects in the study area.

4.0 EXISTING CONDITIONS ANALYSIS

4.1 Peak Intervals for Analysis

Given the functional characteristics of the corridors, adjacent land uses, and the proposed land use for the project site, the peak hours selected for analysis are the weekday commuter AM and PM peak periods. The combination of site traffic and adjacent street traffic produces the greatest demand during these time periods.

4.2 Existing Traffic Volume Data

Turning movement traffic counts were collected by Passero Associates on Tuesday, May 2, 2023 and Thursday May 4, 2023 at the three study intersections. Traffic counts were conducted between 7:00-9:00 AM for the weekday AM peak period and 4:00-6:00 PM for the weekday PM peak period. The peak hour traffic periods generally occurred from 7:45-8:45 AM and 4:45-5:45 PM. The peak hour traffic periods generally occurred from 7:15-8:15 AM and 4:30-5:30 PM. The existing peak hour traffic volumes are shown in **Figure 3A**.



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All turning movement count data was collected on a typical weekday while local schools were in session. No adverse weather conditions impacted the traffic counts. The traffic volumes were reviewed for seasonality and to confirm the accuracy and relative balance of the collective traffic counts. The actual differences in traffic volumes can be attributed to temporal variations in traffic volumes as well as activity related to driveways located in the segments between the study intersections. Traffic volumes were adjusted where necessary to achieve an appropriate balance between intersections where no driveways are present. The balanced peak hour traffic volumes are shown in **Figure 3B**.

4.3 Field Observations

The study intersections were observed during peak intervals to assess current traffic operations. Signal timing and phasing information was obtained from the NYSDOT to determine peak hour phasing plans and phase durations during each interval at the signalized intersections within the study area. This information was used to support and/or calibrate the capacity analysis models described in detail later in this report.

4.4 Existing Crash Analysis

The purpose of this crash analysis is to identify inherent safety issues by studying and quantifying historical crashes at the study intersections and identifying potential crash patterns and clusters.

A crash cluster is defined as an abnormal occurrence of similar crash types occurring at approximately the same location or involving the same geometric features. The severity of the crashes should also be considered. A history of crashes is an indication that further analysis is required to determine the cause(s) of the crash(es) and to identify what actions, if any, could be taken to mitigate the crashes.

A crash investigation within the study area was conducted to assess the safety history from January 1, 2018, through December 31, 2022. The data was provided by the New York State Department of Motor Vehicles through a Freedom of Information (FOIL) request. It should be noted that a signal was installed in 2019 at the Jefferson Rd/Tobey Village Rd-YMCA Driveway intersection and any crashes prior to that are excluded from this analysis. Also, that crash rate calculation for this intersection was adjusted for a two year timeframe instead of five years.

Reportable (non-injury, injury, and fatal injury) type crashes are defined as damage to one person's property in the amount of \$1,001 or more. The Non-Reportable type crashes result in property damage of \$1,000 or less. Crash rates were computed for the study intersections and compared with NYSDOT average crash rates for similar intersections, as summarized in **Table 3**. Intersection rates are listed as crashes per million entering vehicle (CR/MEV). Pertinent crash data is provided in the Appendices.

Table 3: Existing Crash Rates

INTERSECTION	TOTAL CRASHES	NUMBER OF ENTERING VEHICLES	ACTUAL CRASH RATE	STATEWIDE AVERAGE CRASH RATE
Jefferson Rd (NY-252)/Tobey Village Rd-YMCA Driveway	3	21,611	0.19	0.26
Jefferson Rd (NY-252)/ Clover St (NY-65)	81	35,758	1.24	0.26
Clover St (NY-65)/ Tobey Rd-Tobey Village Rd	20	21,211	0.52	0.56





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Notable crash clusters are approaches with three or greater identifiable consistent crash types.

1. Jefferson Rd (NY-252)/Tobey Village Rd-YMCA Driveway

As shown in **Table 3**, the study intersection has a crash rate that is lower than the statewide average crash rate for similar intersections. No discernible crash patterns exist; thus, no geometric improvements are recommended.

2. Jefferson Rd (NY-252)/Clover St (NY-65)

As shown in Table 3, the intersection has a crash rate that is approximately 4.77 times higher than the statewide average crash rate for similar intersections. The following crashes occurred: rear end (52), left turn (11), right angle (7), right turn (2), head on (1), sideswipe (5), backing (1), pedestrian/bicycle (1), and animal (1). The following crash patterns were reported:

- Left Turn
 - o Northbound (four crashes)
 - o Eastbound (four crashes)
- Rear End
 - o Northbound (five crashes)
 - o Southbound (three crashes)
 - o Westbound (six crashes)

The reported rear end crashes (64%) are characteristic of moderate to heavily trafficked signalized intersections. The causes of the rear end crashes were generally due to driver inattention, driver error, unsafe speeds, or following too closely. The causes of the left turn crashes were generally due to failure to yield the right of way. In order to mitigate the left turn crash patterns in the northbound and eastbound direction, it is recommended that NYSDOT considers installing flashing yellow arrows for the permitted left turn phases for at least those approaches.

3. Clover St (NY-65)/Tobey Rd-Tobey Village Rd

As shown in **Table 3**, the study intersection has a crash rate that is lower than the statewide average crash rate for similar intersections. The following crash patterns were reported:

- Rear End
 - o Northbound (five crashes)
 - o Southbound (three crashes)
 - Westbound (six crashes)

The reported rear end crashes (70%) are characteristic of moderate to heavily trafficked signalized intersections. The causes of the rear end crashes were generally due to driver error or following too closely. Despite the number of crashes, no inherent safety deficiencies exist related to the geometric conditions of the intersection. No other discernible crash patterns exist; thus, no geometric improvements are recommended.

5.0 BACKGROUND (NO BUILD) CONDITIONS

Construction of the proposed project is anticipated to reach full build-out within approximately two years. Widely accepted methodology for preparing traffic impact studies requires that any projects in the study area that are currently approved and/or under construction must be considered in the traffic analysis. Projects that are contemplated but not yet approved are not included in a traffic analysis. Local municipal personnel were contacted to discuss any other specific projects that are currently approved or under construction that would generate additional traffic in the study





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area. A continuing housing development along Clover St was identified. Anticipated traffic volumes generated by this land use are included in the growth rate.

A review of available historical NYSDOT traffic volume data in the vicinity of the site indicates that traffic has decreased between 2010 and 2019. To account for normal increases in background traffic growth, including the continuing housing development and any unforeseen developments in the study area, a growth rate of 0.75% was applied to the existing traffic volumes. The background traffic volumes are depicted in **Figure 4**.

6.0 PROPOSED DEVELOPMENT CONDITIONS

6.1 Project Description

The proposed Pittsford Oaks development consists of razing the existing Barn Bazaar building and related surface parking to construct a 3-story residential building with associated underground and surface lot parking. The $\pm 289,673$ SF building will provide 191 apartment units and 213 underground parking spaces. An additional 99 surface parking spaces will also be provided.

Access to the site will continue to be provided via the existing Jefferson Rd/Tobey Village Rd and Clover St/Tobey Village Rd intersection. **Figure 5** illustrates the proposed site plan.

6.2 On-site Circulation and Parking

The project will construct three new surface parking lots and will also utilize an existing surface parking area. The southernmost parking lot will have two driveways along Tobey Village Rd and will provide 44 surface parking spaces opposite the main building entrance. Adjacent to the main building entrance there will be 10 surface parking spaces, including five ADA spaces, which will be accessed via one driveway along Tobey Village Rd that also includes a drop-off loop in front of the building. The second surface parking lot will be located adjacent to the west side of building and along the east side of Tobey Village Rd; this parking area will provide 16 spaces and will be accessed by two driveways along Tobey Village Rd. An existing surface lot containing 29 spaces will remain at the northwest corner of the site. The underground parking will be accessed via one driveway at the southeast corner of the building.

The proposed site development will include a new sidewalk along the north side of Tobey Village Rd beginning at Clover St (NY-65) and continuing west to the internal intersection at Kittredge Dr where there is sidewalk along the east side of Kittredge Dr ending at Tobey Village Rd. The new sidewalk will continue around the corner and along the east side of Tobey Village Rd along the property frontage where it will terminate at the northernmost surface parking driveway. Additionally a new sidewalk will be constructed along the south side of Tobey Village Rd connecting Kittredge Dr and the eastern parking lot driveway.

Two new crosswalks will be installed: one on the east leg of Tobey Village Rd at the Kittredge Dr intersection and one at the west side of the driveway to main building entrance to provide a crossing from the building to the southernmost surface parking lot.

6.3 Proposed Traffic Generation

The volume of traffic generated by a site is dependent on the intended land use and size of the development. Trip generation is an estimate of the number of trips generated by a specific building or land use. These trips represent the volume of traffic entering and exiting the development. The *Trip Generation Manual* (11th Edition) published by the Institute of Transportation Engineers (ITE) is used as a reference for this information. The trip rate for the peak hour of





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the generator may or may not coincide in time or volume with the trip rate for the peak hour of adjacent street traffic. Volumes generated during the peak hour of the adjacent street traffic and proposed land uses, in this case, the weekday commuter AM and PM peaks, represent a more critical volume when analyzing the capacity of the system; those intervals will provide the basis of this analysis.

Table 4 shows the total site generated trips that are added to the existing highway system for full development of the project. All trip generation information has been included in the Appendices.

Table 4: Site Generated Trips

DESCRIPTION	ITE LUC ¹	CITE	AM PEA	K HOUR	PM PEAK HOUR		
DESCRIPTION	HELUC	SIZE	ENTER	EXIT	ENTER	EXIT	
Multifamily Housing (Low-Rise)	220	191 Units	20	62	65	38	
Note: 1. LUC = Land Use Co	de.						

The proposed project is expected to generate approximately 20 entering/62 exiting vehicle trips during the AM peak hour and 65 entering/38 exiting vehicle trips during the PM peak hour.

6.4 Trip Distribution

The cumulative effect of site-generated traffic on the transportation network is dependent on the origins and destinations of that traffic and the location of the access drives serving the site. The proposed arrival/departure distribution of traffic generated by the proposed project is considered a function of several parameters, including:

- Residential and Employment centers using U.S. Census Data
- Site layout and access locations
- Proximity and access to expressways and other main roadways
- Existing traffic patterns
- Existing traffic conditions and controls

Figure 6 shows the anticipated trip distribution pattern percentage for the project site. **Figure 7** illustrates the peak hour project site-generated traffic based on those percentages.

6.5 Full Development Volumes

Proposed design hour traffic volumes are developed for the peak hours by combining the background traffic conditions (**Figure 4**) and the new site-generated traffic volumes (**Figure 7**) to yield the traffic volumes under full development conditions. **Figure 8** illustrates the total peak hour volumes anticipated for the proposed project under full build-out conditions.

6.6 Comparison to Existing Building (Former Uses)

The Pittsford Oaks development will replace the existing Barn Bazaar building that formerly housed a variety of uses. For trip generation comparison purposes, the following uses were assumed: approximately $\pm 16,000$ SF of office space, $\pm 19,000$ SF of variety store, and an $\pm 8,000$ SF fine dining restaurant. **Table 5** provides a comparison of the former trip generation to the proposed trip generation. The existing Barn Bazaar building, when fully occupied, generated more traffic than the proposed development is projected to generate during the AM and PM peak hours.







Table 5: Site Generated Trip Comparison

DESCRIPTION	ITE LUC ¹	SIZE	AM PEA	KHOUR	PM PEAK HOUR		
DESCINI HON	HELUC	JIZI	ENTER	EXIT	ENTER	EXIT	
General Office Building	710	16,000 SF	30	4	6	30	
Variety Store	814	19,000 SF	32	26	65	62	
Fine Dining Restaurant	ne Dining Restaurant 931		3	3	42	21	
Total Former Site	Generate	d Trips	<i>65</i>	<i>33</i>	113	113	
Multifamily Housing (Low-Rise)	220	191 Units	20	62	65	38	
Note: 2. LUC = Land Use Cod	de.						

7.0 TRAFFIC OPERATIONS AND ANALYSIS

7.1 Description of Capacity Analysis

Capacity analysis is a technique used for determining a measure of effectiveness for a section of roadway and/or intersection based on the number of vehicles during a specific time period. The measure of effectiveness used for the capacity analysis is referred to as a Level of Service (LOS). Levels of service are calculated to provide an indication of the amount of delay that a motorist experiences while traveling along a roadway or through an intersection. Since the most amount of delay to motorists usually occurs at intersections, capacity analysis focuses on intersections, as opposed to highway segments.

Six levels of service are defined for analysis purposes. They are assigned letter designations, from "A" to "F", with LOS "A" representing the conditions with little to no delay, and LOS "F" conditions with very long delays. Suggested ranges of service capacity and an explanation of levels of service are included in the Appendices. LOS "C" or better is desirable, but LOS "D" for signalized locations and LOS "E" for unsignalized locations are generally thresholds of acceptable operation during peak periods so long as the volume to capacity ratio (v/c) is below 1.0.

The standard procedure for capacity analysis of signalized and unsignalized intersections is outlined in the 2016 *Highway Capacity Manual* (HCM) published by the Transportation Research Board (TRB). Traffic analysis software, Synchro 11, which is based on procedures and methodologies contained in the HCM, was used to analyze operating conditions at study area intersections. The procedure yields a level of service based on the HCM as an indicator of how well intersections operate.

7.2 Capacity Analysis Results

Existing and background operating conditions during the peak study periods are evaluated to determine a basis for comparison with the projected future conditions. The future traffic conditions generated by the project were analyzed to assess the operation of the study area intersections. Capacity results for existing, background, and full development conditions are listed in **Table 6**. The discussion following the table summarizes capacity conditions. The detailed Synchro capacity analysis worksheets are contained in the Appendices.



TABLE 6: CAPACITY ANALYSIS RESULTS

INTERSECTION	2023 EXISTING BASE CONDITIONS			2025 BACKGROUND CONDITIONS					2025 FULL BUILD CONDITIONS				
		AM		PM		AM	. نداده	PM			AM		PM
1. Jefferson Rd/YMCA Dwy/Tobey Village	Rd ((S)			<u> </u>	···	vamorani	~~		ļ.,,,,,,	···	,	
EB Left - Jefferson Rd	Α	5.4	A	6.7	Α	5,6	A	6.8		Α	5.7	ΑΑ	6.8
EB Thru/Right - Jefferson Rd	Α	316	Α	7.0	Α	3,6	Α	7.1		Α	3.7	Α	7.2
WB Left - Jefferson Rd	Α	8.1	A	7.2	Α	8.3	Α	7.1		Α	8.6	Α	8.1
WB Thru/Right - Jefferson Rd	Α	9.4	В	10.6	Α	9,8	В	10.6		В	10.2	В	10.6
NB Left - Tobey Village Rd	D	45.7	D	47.0	D	45.5	D	47,3		D	48.5	D	50.4
NB Thru/Right - Tobey Village Rd	С	22.7	В	11.2	С	22,6	В	11,1		В	16.6	В	10.4
SB Left/Thru - YMCA Dwy	Ε	*66.9	F	83.2	E	66.9	F	83.9		Ε	67.4	· F	.85,9
SB Right - YMCA Dwy	В	13.6	В	10.3	В	13.3	В	+10.3		В	13.1	В	1.0.3
Overall LOS	В	12.0	В	17,4	В	12.3	В	17,5		В	12.9	В	17.8
Volume-to-Capacity (v/c) Ratio		0.65		0.90		0.66		0.90			0.67	(0.91
2. Jefferson Rd/Clover St (S)													
EB Left - Jefferson Rd	С	26,2	С	27.8	С	26,6	С	28,4		С	27.5	C	28.9
EB Thru/Right - Jefferson Rd	С	32.0	D	39,8	С	32.2	D	40.6		C	32.3	D	40,9
WB Left - Jefferson Rd	В	18.1	C	27.5	В	18.2	С	29.0		В	1.8.5	С	30.8
WB Thru/Right - Jefferson Rd	С	32,4	С	29,7	С	32.8	С	30,1		С	33.4	С	30,3
NB Left - Clover St	F	82,4	D	49,9	F	86.2	D	50.2		F	85.3	D	49.6
NB Thru/Right - Clover St	D	46.9	D	48.7	D	47.5	D	49.1		D	46.9	D	48.5
SB Left - Clover St	С	23.8	С	24.3	С	23.9	C	24.3		С	23,8	С	24.4
SB Thru/Right - Clover St	D	49.4	D	53.9	D	49.4	D	54.6		D	49.1	E	56.0
Overali LOS	D	44.3	Ď	42.0	D	45.1	D	42.6		D	44.8	D	43.0
Volume-to-Capacity (v/c) Ratio		1.01).85		1,03	*************	0.86			1.03		88,0
3. Clover St/Tobey Rd/Tobey Village Rd (S)		market desired on								**********	-	
EB Left/Thru - Tobey Village Rd	D	40.8	D	50.8	D	40.2	D	50.6		D	43.3	D	53.2
EB Right - Tobey Village Rd	A	0.0	Α	0.5	Α	0.0	Α	0,5		A	0.3	Α	0.8
WB Left/Thru - Tobey Rd	D	42.4	D	47.8	D	41.8	D	47.6	•	D	42.1	D	48,8
WB Right - Tobey Rd	С	26,9	В	18.2	С	28.3	В	18.1		С	28.3	В	17.9
NB Left - Clover St	В	15.9	В	19.7	В	16.7	В	20.0		В	16.6	В	19.5
NB Thru/Right - Clover St	В	19.8	C	20,7	С	21,3	С	21.6	************	C	21.3	С	21,8
SB Left - Clover St	В	11.1	С	21.5	В	11.8	С	23.2		В	11.9	С	23.2
SB Thru/Right - Clover St	Α	1.4	Α	3.5	Α	1.5	Α	8)5		Α	1.5	Α	61(6)
Overall LOS	В	17.9	В	16,1	В	18,9	В	16,7		В	19.1	В	16.9
Volume-to-Capacity (v/c) Ratio	*********	0.92		.82		0.93	***************************************	0.82			0.93).82
· · · · · · · · · · · · · · · · · · ·											•		

Notes:

- 1. A(2.8) = Level of Service (Delay in seconds per vehicle)
- 2. NB = Northbound, SB = Southbound, EB = Eastbound, WB = Westbound
- 3, (S) = Signalized; (U) = Unsignalized
- 4. N/A = Approach does not exist and/or was not analyzed during this condition
- 5. Green shaded cells indicate low delays, yellow shaded cells indicate moderate delays, red shaded cells indicate long delays.



October 31, 2023



1. Jefferson Rd (NY-252)/Tobey Village Rd-YMCA Driveway

All approaches operate at LOS "D" or better under all conditions during all peak hours with the exception of the southbound left/thru approach which operates at a LOS "E" and "F" during the AM and PM peak hours, respectively. In between background and full build conditions, the westbound thru/right approach is projected to change from LOS "A" to "B" during the AM peak hour period, however, this is considered a borderline condition as the threshold between LOS "A" and "B" is 10.0 seconds per vehicle and the actual increase in delay projected is 0.4 seconds per vehicle. No other changes in levels of service are anticipated and no improvements are warranted nor recommended at this location.

2. Jefferson Rd (NY-252)/Clover St (NY-65)

All movements operate at acceptable LOS "D" or better under existing and background during all peak hours with the exception of the northbound left approach which operates at a LOD "F" during the AM peak hour. In between background and full build conditions, the southbound thru/right approach is projected to change from LOS "D" to "E" during the PM peak hour period, however, this is considered a borderline condition as the threshold between LOS "D" and "E" is 55.0 seconds per vehicle and the actual increase in delay projected is 1.4 seconds per vehicle. No other changes in levels of service are anticipated and no improvements are warranted nor recommended at this location.

3. Clover St (NY-65)/Tobey Rd-Tobey Village Rd

All approaches operate at LOS "D" or better under all conditions during all peak hours. No changes in levels of service are anticipated and no improvements are warranted nor recommended at this location.

8.0 CONCLUSIONS AND RECOMMENDATIONS

This Traffic Impact Study identified and evaluated the potential traffic impacts that can be expected from the proposed Pittsford Oaks development located on the former Barn Bazaar site in the Town of Pittsford, NY. The results of this study determined that the existing transportation network can adequately accommodate the projected traffic volumes and resulting minor impacts to study area intersections. The following sets forth the conclusions and recommendations based upon the results of the analyses:

Conclusions

- 1. Based on the results of crash analysis, there are no inherent safety deficiencies at any of the study intersections.
- 2. The proposed project is expected to generate approximately 20 entering/62 exiting vehicle trips during the AM peak hour and 65 entering/38 exiting vehicle trips during the PM peak hour.
- 3. The existing Barn Bazaar building, when fully occupied, generated more traffic than the proposed development is projected to generate during the AM and PM peak hours.
- 4. The detailed analysis contained in this Traffic Impact Study demonstrates the proposed project will not result in any potentially significant adverse environmental impacts for the purpose of the environmental review of the project pursuant to the State Environmental Quality Review Act ("SEQRA").

Recommendation

5. In order to mitigate the left turn crash patterns at the Jefferson Rd (NY-252)/Clover St (NY-65) intersection in the northbound and eastbound direction, it is recommended that NYSDOT considers installing flashing yellow arrows for the permitted left turn phases for at least those approaches.





October 31, 2023



9.0 REFERENCES

- Synchro 11 Software. Cubic ITS.
- <u>Highway Capacity Manual</u> (6th Edition). Transportation Research Board (TRB). Washington, DC. 2016.
- <u>Trip Generation</u> (11th Edition). Institute of Transportation Engineers (ITE). Washington, DC. 2021.
- OnTheMap. US Census Bureau. 2023.
- Traffic Data Viewer. New York State Department of Transportation (NYSDOT). 2023.

10.0 FIGURES

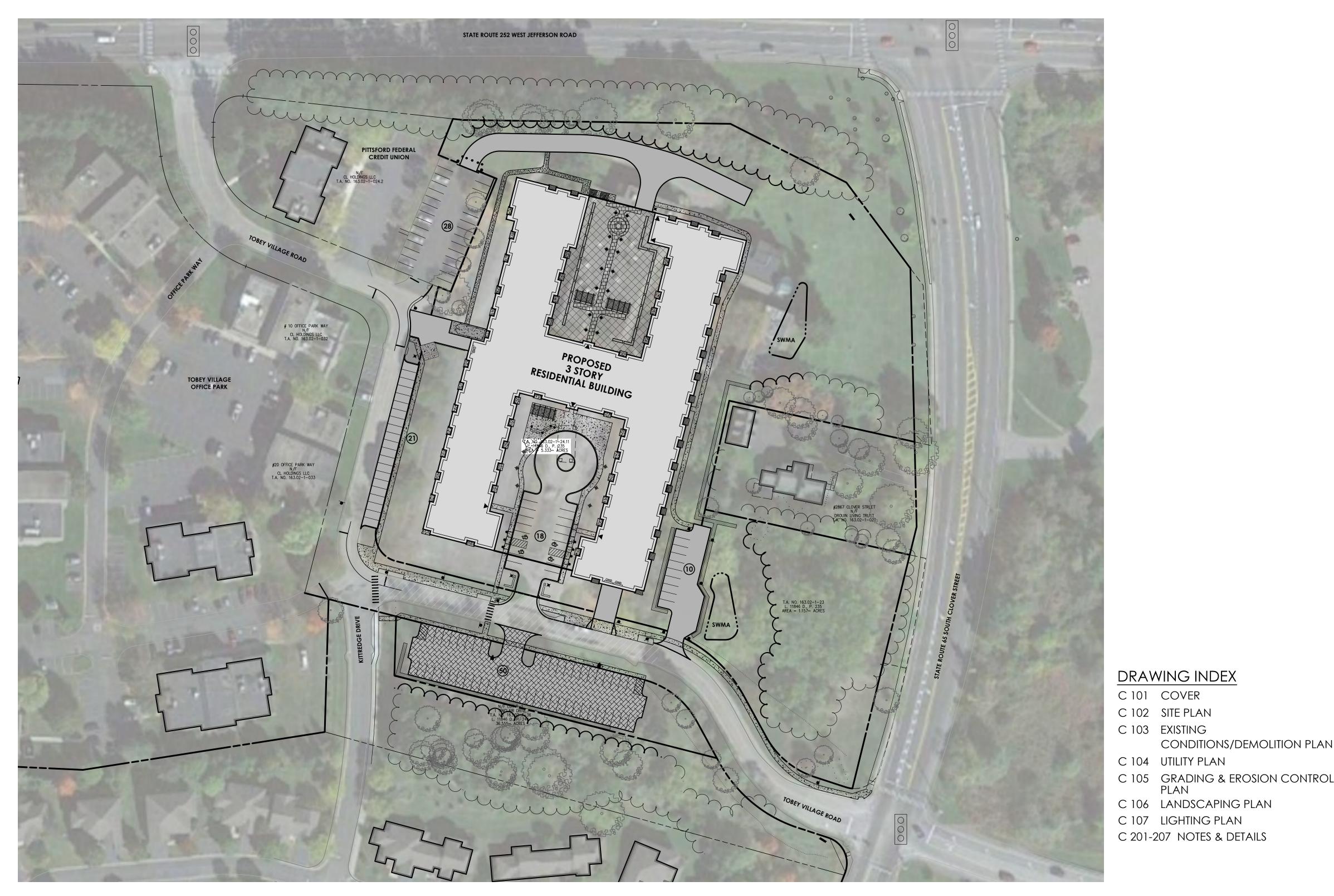
Figures 1 through 8 are included on the following pages.

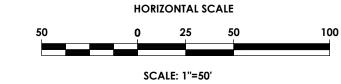


SITE PLANS FOR

PITTSFORD OAKS

TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK P.N. 20233554.0001



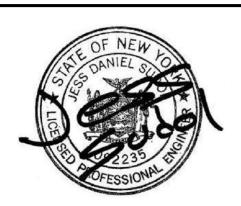


engineering architecture

Friendly Senior Living Commons, LLC c/o Rochester Friendly Home 3156 East Avenue Rochester, NY 14618

PASSERO ASSOCIATES

David Cox, P.E.



Revisions

COVER

VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AN ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED

PITTSFORD OAKS

Town/City: PITTSFORD County: MONROE

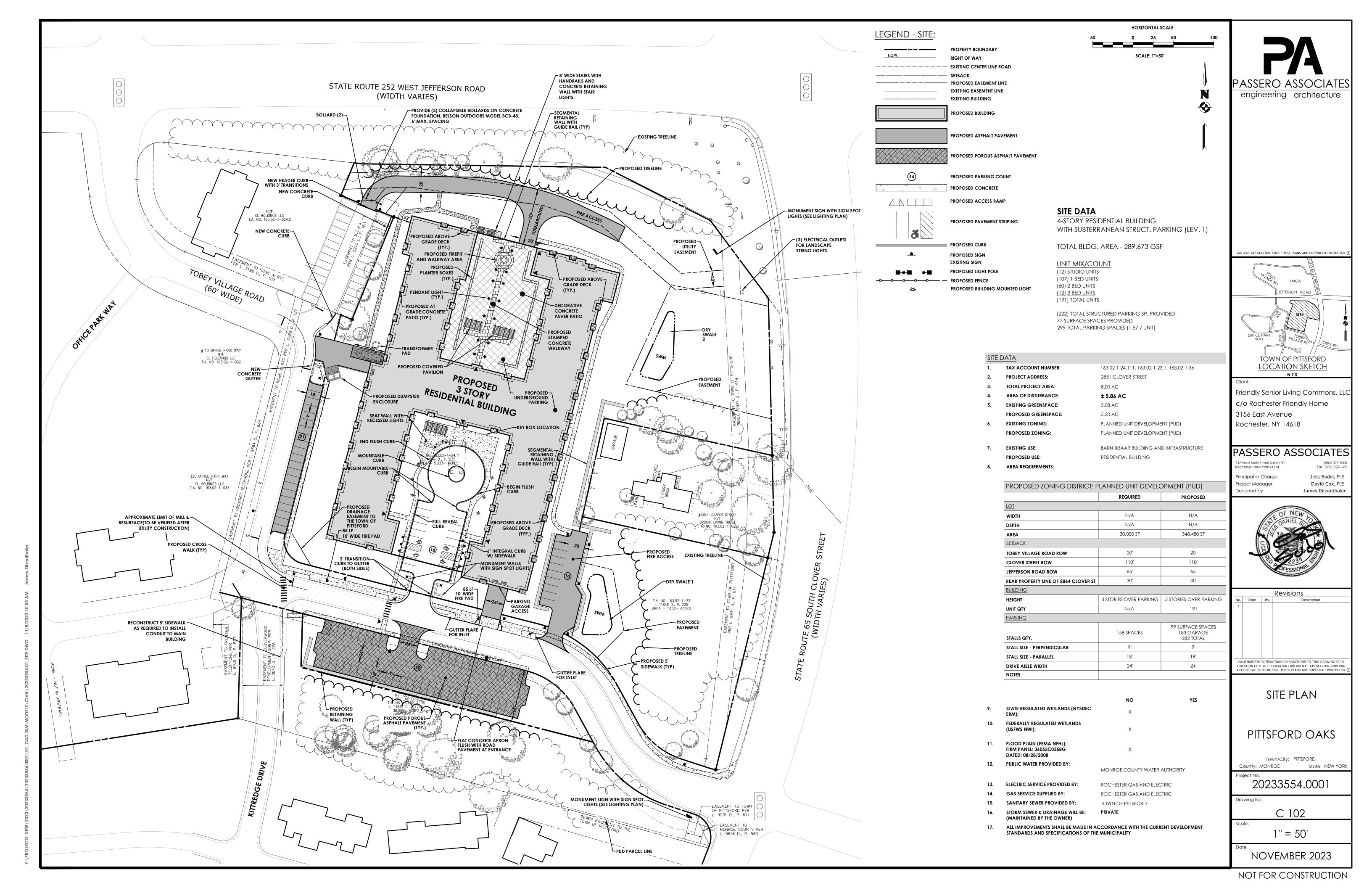
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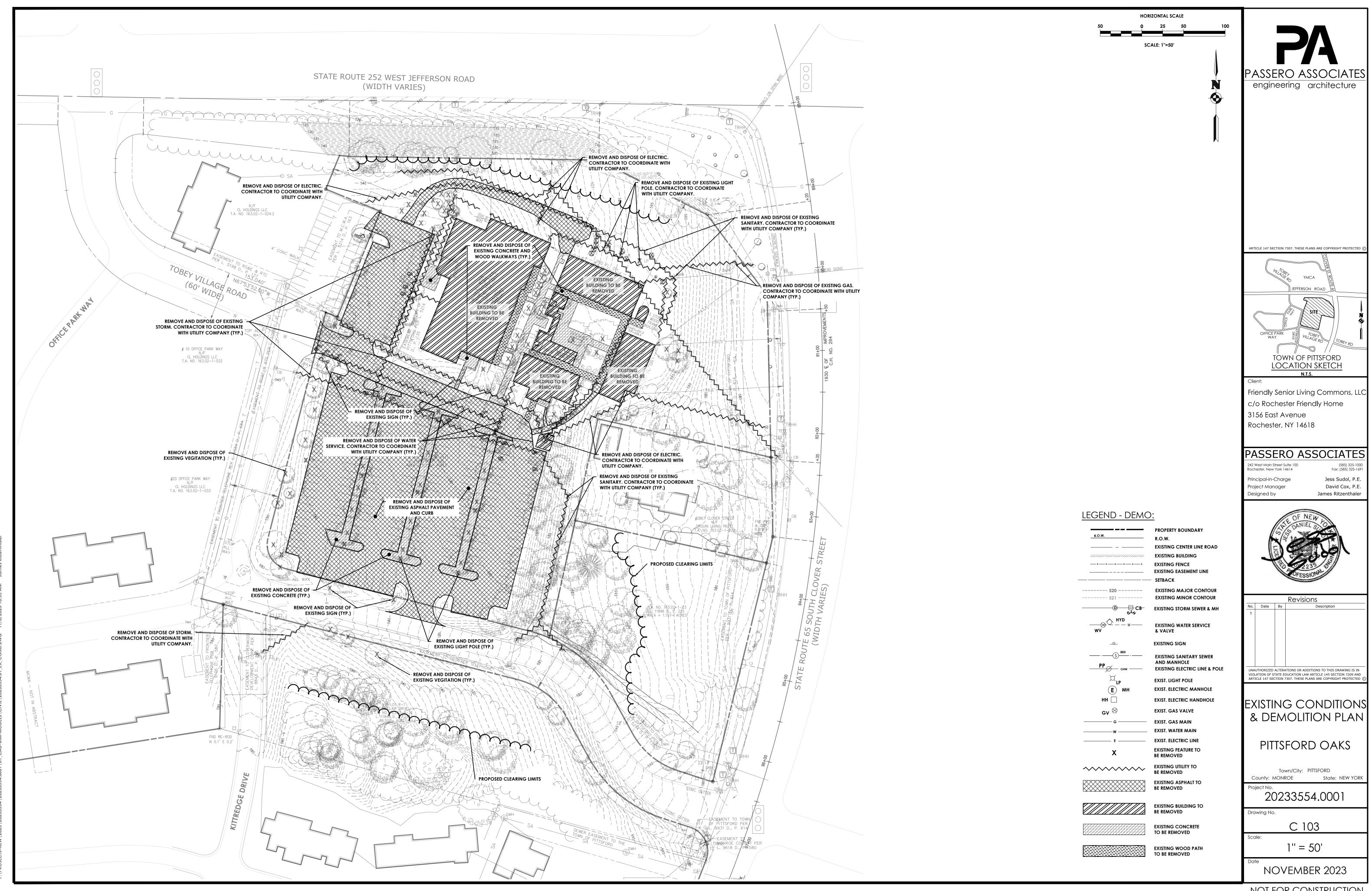
CONDITIONS/DEMOLITION PLAN

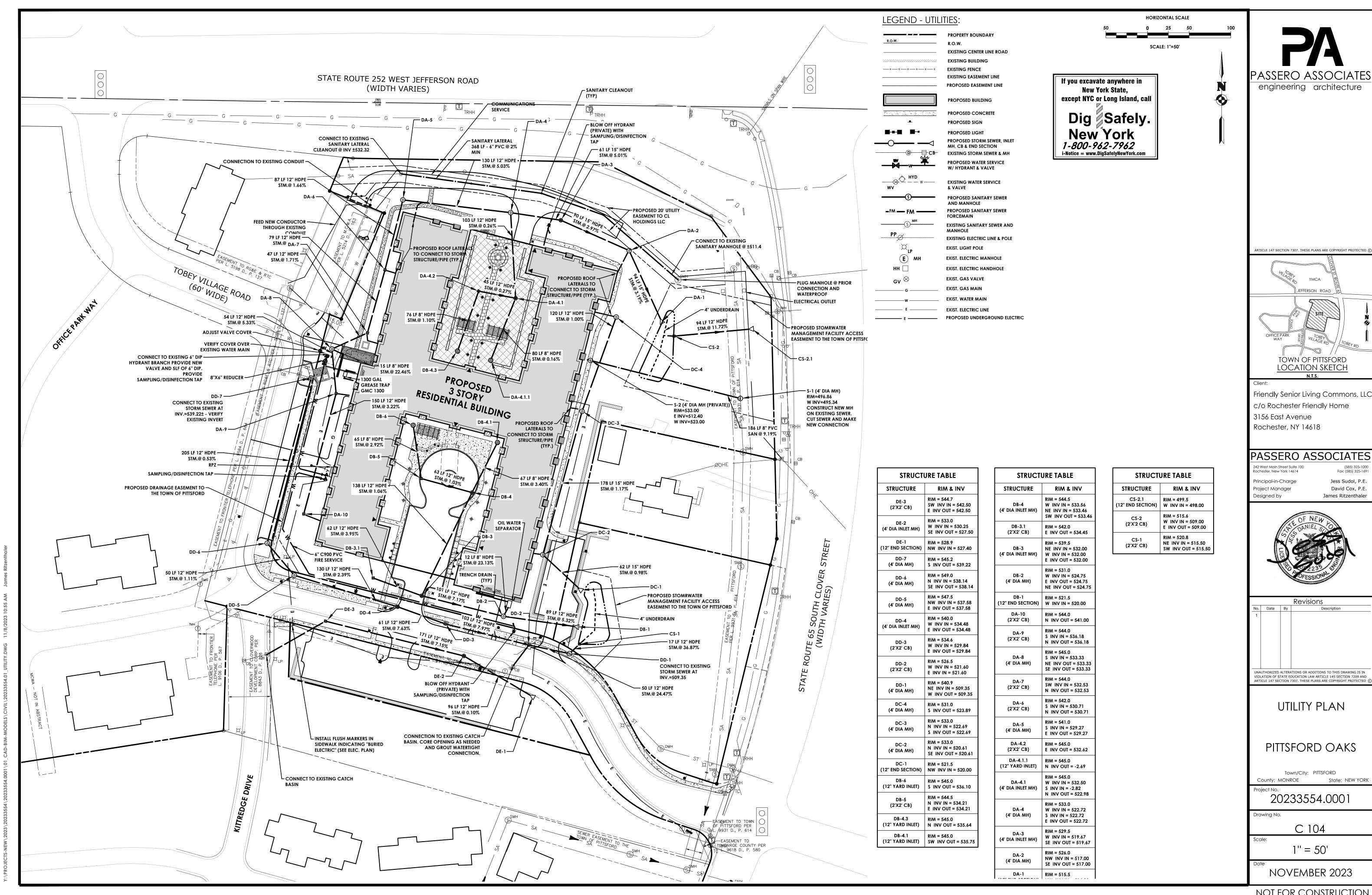
PLAN

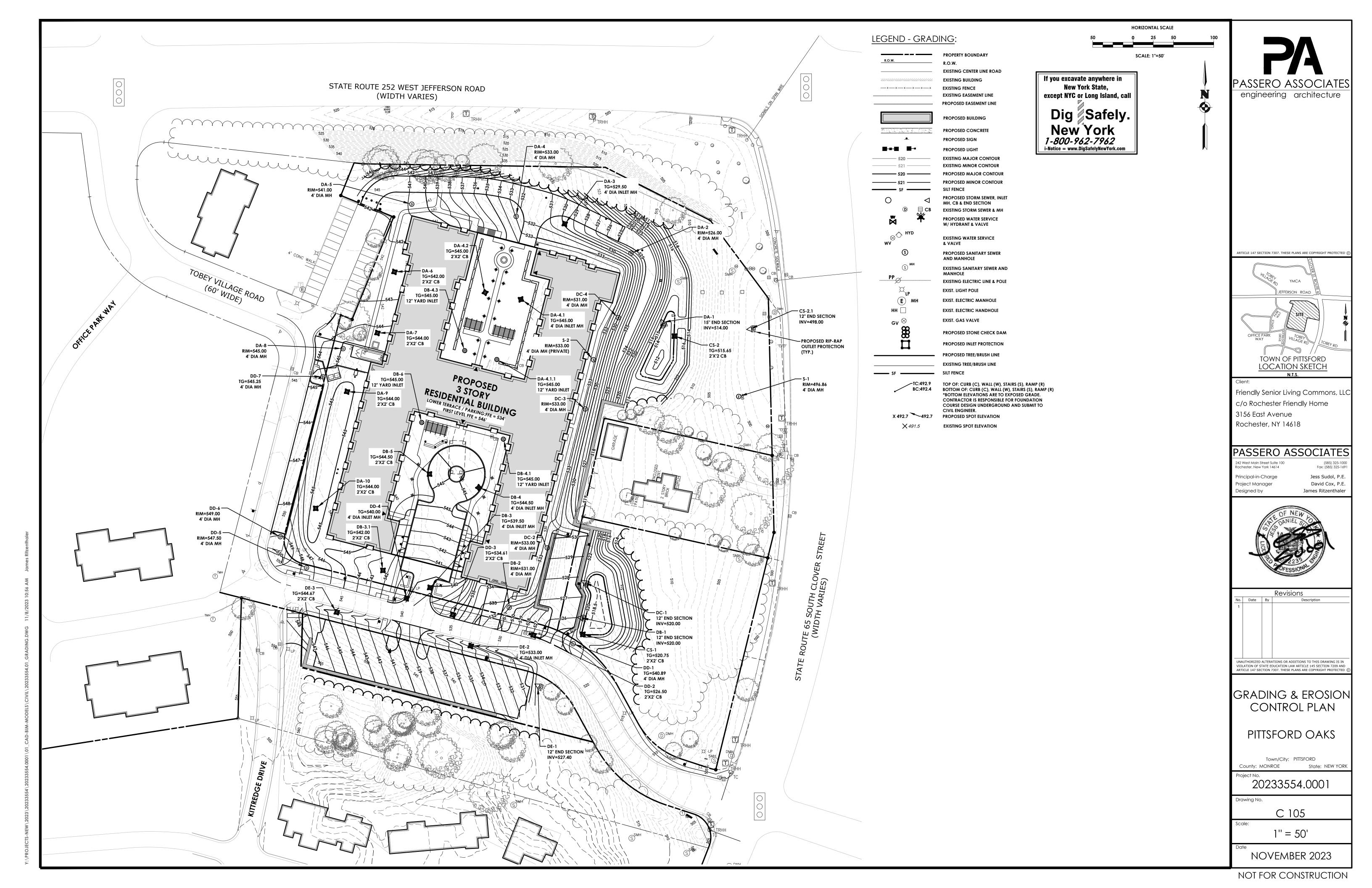
C 101 1'' = 60'

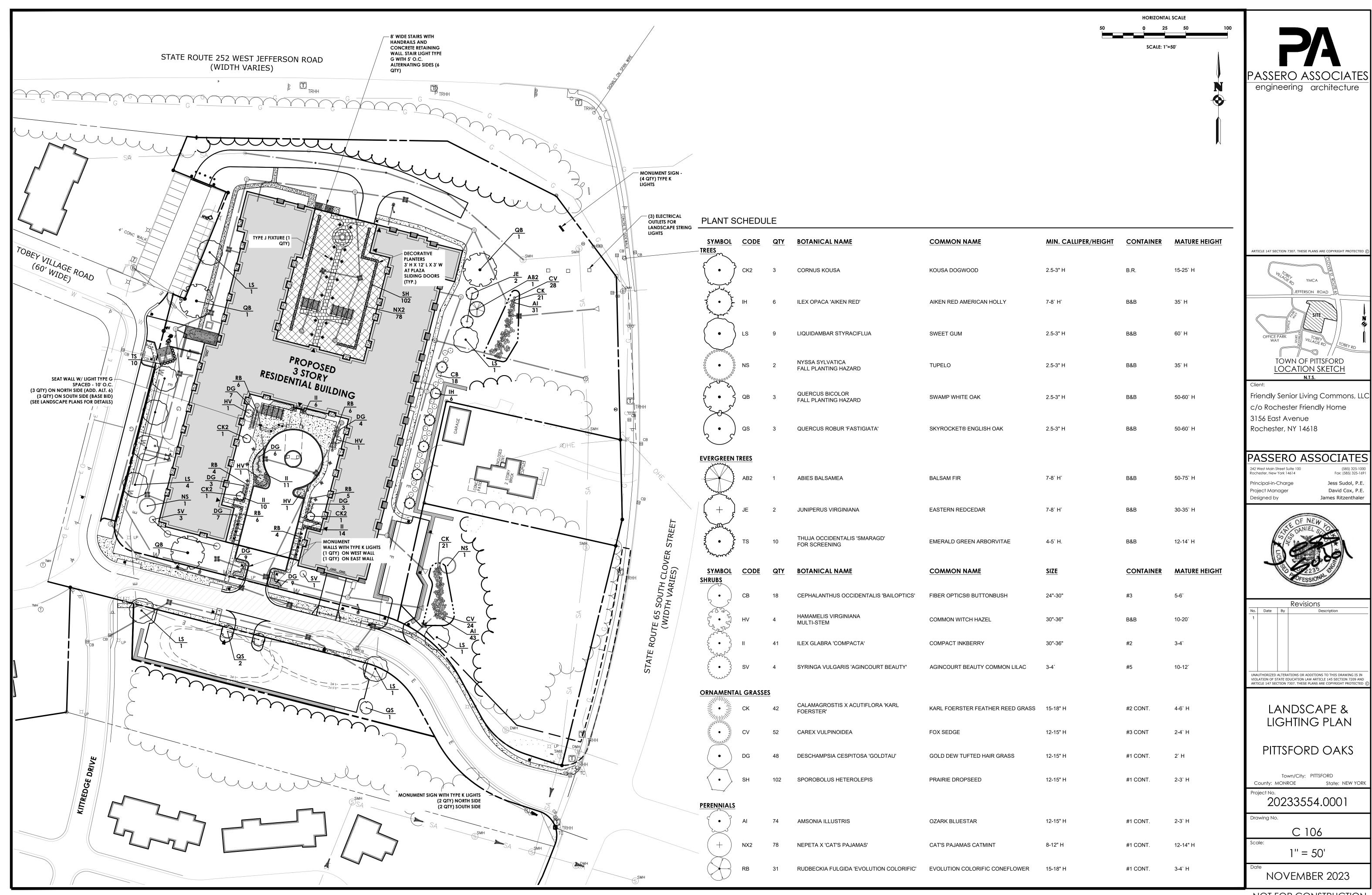
NOVEMBER 2023











- 3. PRIOR TO ANY DEMOLITION TAKING PLACE, CONTRACTOR TO VERIFY LOCATION AND DEPTH OF ALL UTILITIES WITHIN THE WORK AREA OR THOSE EXPECTED TO BE AFFECTED BY NEW WORK, AND SUBSURFACE FEATURES.
- 4. CONTRACTOR TO COORDINATE ALL UTILITY SHUT DOWNS, RELOCATIONS, SERVICE INSTALLATIONS WITH THE LOCAL UTILITY COMPANIES.
- 5. CONTRACTOR IS RESPONSIBLE FOR THE REMOVAL OF ALL DEMOLISHED MATERIAL IN ACCORDANCE WITH ALL LOCAL STATE AND FEDERAL REGULATIONS.
- 6. ALL EXISTING FEATURES TO BE REMOVED ARE NOT SHOWN ON SUBSEQUENT PLANS FOR CLARITY.
- 7. CONTRACTOR SHALL PROTECT ALL EXISTING FEATURES TO REMAIN, DAMAGE TO EXISTING FEATURES TO REMAIN SHALL BE REPAIRED AT THE CONTRACTORS EXPENSE.
- 8. ALL SURFACES THAT ARE DISTURBED DUE TO UTILITY CONSTRUCTION, OUTSIDE OF THE MAJOR WORK AREAS, ARE TO BE RESTORED TO PRE-CONSTRUCTION CONDITION. IN ACCORDANCE WITH THE ASPHALT AND CONCRETE SECTION DETAILS INCLUDED IN THESE PLANS. LAWN AREAS ARE TO BE RE-ESTABLISHED WITH 4 INCHES OF TOPSOIL (MINIMUM) AND HYDROSFED
- P. ANY MATERIALS CONTAINING ASBESTOS SHALL BE REMOVED AND DISPOSED OF IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS, NOTE THIS MAY INCLUDE UNDERGROUND UTILITIES.
- 10. ALL UTILITIES NOT SLATED FOR DEMOLITION ARE TO REMAIN FUNCTIONAL UPON COMPLETION OF DEMOLITION. THIS INCLUDES BYPASS PUMPING, IF NECESSARY.
- I 1.EXISTING UTILITIES THAT ARE PROPOSED TO BE REMOVED, UNLESS OTHERWISE INDICATED. SHALL BE EXCAVATED. UTILITY MATERIAL REMOVED, AND DISPOSED OF IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS. ALL TRENCHES SHALL BE BACKFILLED WITH GRANULAR FILL. COMPACTED IN 12" LIFTS TO 95% MODIFIED PROCTOR TEST ALL DISTURBED AREAS SHALL BE RESTORED IN KIND IN ACCORDANCE WITH THE DETAILS IN THESE PLANS AND AT A MINIMUM TO THEIR ORIGINAL STATE.
- 12. AREAS OF ASPHALT AND CONCRETE REMOVAL SHALL BE SAWCUT WITH A NEAT STRAIGHT LINE AT ALL REMOVAL
- 13.CONTRACTOR RESPONSIBLE FOR OBTAINING ALL DEMOLITION PERMITS AND INCLUDE ALL FEES ASSOCIATED WITH THOSE PERMITS, IN HIS BID.
- 14.IF ANY ENVIRONMENTAL CONDITIONS OR ISSUES, NOT PREVIOUSLY IDENTIFIED, ARE ENCOUNTERED DURING DEMOLITION, THE OWNER AND THE CONTRACTORS(S) SHALL IMMEDIATELY NOTIFY THE TOWN, MONROE COUNTY HEALTH DEPARTMENT AND NYSDEC BEFORE CONTINUING THE **DEMOLITION PROCESS.**

15. ALL MATERIALS SHALL BE RECYCLED, WHEN APPROPRIATE.

- 16.THE CONTRACTOR SHALL OBTAIN ALL SEWER PERMITS PRIOR TO DEMOLITION. 17. ALL SPOIL MATERIALS FROM DEMOLITION OR EARTHWORK.
- SHALL BE REMOVED FROM THE SITE AND DISPOSED OF AT THE CONTRACTORS EXPENSE.
- 18. ALL EXISTING STRUCTURES THAT ARE ABANDONED IN PLACE. SHALL BE REMOVED TO A DEPTH OF 2 FEET BELOW FINISHED GRADE. STRUCTURES SHALL BE FILLED WITH CRUSHED STONE (MEETING NYSDOT STANDARD SPECIFICATION SECTION 304) COMPACTED IN 12" LIFTS TO 95% MODIFIED PROCTOR

PAVMENT DEMOLITION NOTES

MILL ASPHALT PER PLAN AND STOCKPILE FOR RE-USE.

- FOR FULL DEPTH PAVEMENT EXCAVATION: THE TOP OF THE EXISTING CURB IS TO REMAIN AND SHALL HAVE A REVEAL OF 6" AT THE COMPLETION OF CONSTRUCTION. EXISTING SUITABLE SUB-BASE ENCOUNTERED DURING EXCAVATION SHALL BE STOCKPILED FOR RE-USE. EXCESS NATERIALS OR UNSUITABLE MATERIAL SHALL BE HAULED OFF-SITE
- PREPARE AND PLACE A SUB-BASE COURSE COMPOSED OF A BLEND OF THE EXISTING SUB-BASE (FROM STOCKPILE), ASPHALT MILLINGS (FROM STOCKPILE) AND IF NEEDED, ADDITIONAL STONE AGGREGATE TO OBTAIN THE SPECIFIC DEPTH OF AND THE PLACEMENT OF 1" OF CRUSHED STONE FOR FINE GRADING PURPOSES.
- 4. PAVE ENTIRE PARKING AREA WITH TYPE 7F TOP COURSE ASPHALT.
- 5. UPON COMPLETION, ALL PAVEMENT AREAS SHALL BE SMOOTH, ALL CURB SHALL HAVE 6" REVEAL, WATER SHALL DRAIN WELL INTO EXISTING CATCH BASINS (NO PONDING) ALL HANDICAP RAMPS SHALL BE FLUSH WITH NEW PAVEMENT AND SHALL MEET ALL ADA

FIELD TILE NOTE

LEVELS.

IN THE EVENT FIELD TILE IS ENCOUNTERED, IT SHALL BE REMOVED IN ITS ENTIRETY OR OTHERWISE SECURED AT THE DIRECTION OF THE TOWN ENGINEER. UNDER NO CIRCUMSTANCES SHALL FIELD TILE BE PERMITTED TO EXIST NEAR BUILDING FOUNDATIONS. ALL FOUNDATIONS SHALL BE CONSTRUCTED WITH BOTH INTERIOR AND EXTERIOR FOOTER DRAINS TO MINIMIZE THE IMPACTS ASSOCIATED WITH HIGH GROUND WATER

CONSTRUCTION SEQUENCE FOR GRADING AND EROSION CONTROL:

- INSTALL STABILIZED CONSTRUCTION ENTRANCE. CONSTRUCT STORMWATER MANAGEMENT AREA AND EROSION CONTROL MEASURES AS SHOWN ON THE PLANS.
- 3. CONSTRUCT DRAINAGE SWALES ALONG PROPERTY LINES AS SHOWN. 4. CLEAR AND GRUB THE PROJECT IMPROVEMENTS AREAS.
- STRIP TOPSOIL AND STOCKPILE FOR LATER USE.
- 6. GRADE IMPROVEMENTS AREAS WITHIN THE PROJECT SITE. AREAS WHERE CONSTRUCTION ACTIVITY TEMPORARILY CEASES FOR MORE THAN 7 DAYS WILL BE STABILIZED WITH A TEMPORARY SEED AND MULCH WITHIN 7 DAYS OF THE LAST DISTURBANCE.
- 7. CONSTRUCT SEDIMENTATION BARRIERS AS SHOWN ON THIS PLAN.
- REPLACE TOPSOIL AND FINE GRADE. 9. HYDRO-SEED ALL DISTURBED AREAS WITHIN 10 DAYS AFTER FINAL GRADING, CONTRACTOR IS RESPONSIBLE TO RESEED IF GRADING IS UNSATISFACTORY
- 10. UPON APPROVAL OF THE TOWN, REMOVE ALL TEMPORARY SILTATION CONTROLS.
- 11. SLOPES SHALL NOT EXCEED 1' VERTICAL TO 3' HORIZONTAL MAX. MAINTAIN 1:4 WHERE POSSIBLE. 12. MINIMUM OF 6" OF TOPSOIL IS TO BE PLACED ON ALL GRASS AREAS.
- 13. ADDITIONAL EROSION CONTROL MEASURES MAY BE REQUIRED BASED UPON ACTUAL FIELD CONDITIONS AOBE. CONTRACTOR SHALL PROVIDE FOR THIS COST IN HIS CONTRACT.
- 14. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL SILTATION AND EROSION CONTROL MEASURES FROM INSTALLATION THROUGH MAINTENANCE AND REMOVAL AFTER REVEGETATION HAS BEEN ESTABLISHED.
- 15. ALL END SECTIONS WILL BE PROVIDED WITH RIP-RAP APRONS. 16. ALL EROSION AND SEDIMENT CONTROL METHODS WILL BE DESIGNED AND INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF THE NEW YORK STATE STANDARDS AND SPECIFICATIONS FOR EROSION AND SEDIMENT

AT THE VERY MINIMUM, EROSION CONTROL SHALL BE AS SHOWN ON THIS PLAN. EROSION CONTROL MAY CONSIST OF SEDIMENT TRAPS AND/OR ENVIRONMENTAL FENCES. THE CONTRACTOR AND THE DEVELOPER SHALL BE RESPONSIBLE FOR THE INTEGRITY, MAINTENANCE AND REMOVAL OF EROSION CONTROL MEASURES UNTIL NO LONGER DEEMED NECESSARY BY THE TOWN OR IT'S REPRESENTATIVE. THE CONTRACTOR SHALL MAINTAIN THE STORM SEWER SYSTEM UNTIL THE PROJECT IS DEVELOPED AND APPROVED BY THE TOWN AND OWNER.

ALL EROSION CONTROL MEASURES SHALL BE MAINTAINED IN GOOD WORKING ORDER. THE PERMITTEE SHALL BE RESPONSIBLE FOR MAINTENANCE OF THE STONE FILL. CORRECTIVE ACTIONS. AS IDENTIFIED BY THE DEVELOPER'S QUALIFIED SWPPP MONITOR OR A TOWN REPRESENTATIVE. SHALL BE INITIATED WITHIN 24 HOURS OF BEING REPORTED. THE TOWN MAY REVIEW THE PROJECT SITE AT ANY TIME. REVIEW OF EROSION CONTROL MEASURES BY THE TOWN DOES NOT RELIEVE THE DEVELOPER OF HIS OBLIGATIONS UNDER THE NYSDEC SPDES GENERAL PERMIT FOR STORM WATER DISCHARGE FROM CONSTRUCTION ACTIVITY, (GP-0-20-001).

CONSTRUCTION SEQUENCE FOR STEEP SLOPE STABILIZATION / JUTE MESH INSTALLATION FOR SLOPES OF 1:3 OR GREATER:

- 2. GRADE SLOPE PER PLAN. CONTRACTOR SHALL TAKE CARE TO NOT OVER EXCAVATE EMBANKMENT. 3. REPLACE TOPSOIL.
- 4. TRACK TOPSOIL WITH A BULLDOZER IN A DIRECTION PERPENDICULAR TO THE PROPOSED CONTOUR
- 5. IMMEDIATELY SEED AND FERTILIZE TOPSOIL PER PLAN.
- 6. IMMEDIATELY APPLY JUTE MESH BY UNROLLING THE PRODUCT DOWN THE SLOPE. DO NOT STRETCH THE MESH, ALLOWING IT TO FULLY CONTACT THE SOIL.
- 7. SECURE THE JUTE MESH WITH STAPLES (11 GAUGE 8"x1"x8") 24" APART THOUGH OUT THE MATTING (APPROXIMATELY 200 STAPLES PER 100 SY). STAPLES SHOULD BE DRIVEN FLUSH WITH THE GROUND.
- 8. SECURE BEGINNING AND END OF ROLL BY ANCHORING THE MATTING INTO 6" DEEP SLOTS CUT INTO THE SOIL. THEN STAPLE MATTING AT CHECK SLOTS.

STABILIZATION STANDARDS AND SPECIFICATIONS:

A TEMPORARY OR PERMANENT PROTECTIVE COVERING PLACED ON A PREPARED, SEEDED PLANTING AREA THAT IS ANCHORED IN PLACE BY STAPLES OR OTHER MEANS TO AID IN CONTROLLING EROSION BY ABSORBING RAIN SPLASH ENERGY AND WITHSTAND OVERLAND FLOW AS WELL AS PROVIDE A MICROCLIMATE TO PROTECT AND PROMOTE SEED ESTABLISHMENT.

CONDITIONS WHERE PRACTICE APPLIES

ANCHORED STABILIZATION MATS ARE REQUIRED FOR SEEDED EARTHEN SLOPES STEEPER THAN 3 HORIZONTAL TO 1 VERTICAL; IN VEGETATED CHANNELS WHERE THE VELOCITY OF THE DESIGN FLOW EXCEEDS THE ALLOWARIE VELOCITY FOR VEGETATION ALONE (USUALLY GREATER THAN 5 FFFT PER SECOND): ON STREAMBANKS AND SHORELINES WHERE MOVING WATER IS LIKELY TO ERODE NEWLY SEEDED OR PLANTED AREAS; AND IN AREAS WHERE WIND PREVENTS STANDARD MULCHING WITH STRAW. THIS STANDARD DOES NOT APPLY TO SLOPES STABILIZED WITH SOD, ROCK RIPRAP OR HARD ARMOR MATERIAL

- SLOPE APPLICATIONS ANCHORED STABILIZATION MATS FOR USE ON SLOPES ARE PRIMARILY USED AS MULCH BLANKETS WHERE THE MESH MATERIAL IS WITHIN THE BLANKET OR AS A NETTING OVER PREVIOUSLY PLACED MULCH. THESE STABILIZATION MATS ARE NOT EFFECTIVE IN PREVENTING SLOPE FAILURES.
- 1. REQUIRED ON ALL SLOPES STEEPER THAN 3:1
- 2. MATTING WILL BE DESIGNED FOR PROPER LONGEVITY NEED AND STRENGTH BASED ON INTENDED USE. 3. ALL INSTALLATION DETAILS AND DIRECTIONS WILL BE INCLUDED ON THE SITE EROSION AND SEDIMENT CONTROL PLAN AND WILL FOLLOW MANUFACTURES SPECIFICATIONS
- CHANNEL APPLICATIONS ANCHORED STABILIZATION MATS, FOR USE IN SUPPORTING VEGETATION IN FLOW CHANNELS. ARE GENERALLY A NON-DEGRADABLE. THREE DIMENSIONAL PLASTIC STRUCTURE WHICH CAN BE FILLED WITH SOIL PRIOR TO PLANTING. THIS STRUCTURE PROVIDES A MEDIUM FOR ROOT GROWTH WHERE THE MATTING AND ROOTS BECOME INTERTWINED FORMING A CONTINUOUS ANCHOR FOR THE VEGETATED
- 1. CHANNEL STABILIZATION SHALL BE BASED ON THE TRACTIVE FORCE METHOD. 2. FOR MAXIMUM DESIGN SHEAR STRESSES LESS THAN 2 POUNDS PER SQUARE FOOT, A TEMPORARY OR
- BIO-DEGRADABLE MAT MAY BE USED 3. THE DESIGN OF THE FINAL MATTING SHALL BE BASED ON THE MATS ABILITY TO RESIST THE TRACTIVE SHEAR
- STRESS AT BANK FULL FLOW. 4. THE INSTALLATION DETAILS AND PROCEDURES SHALL BE INCLUDED ON THE SITE EROSION AND SEDIMENT
- CONTROL PLAN AND WILL FOLLOW MANUFACTURERS SPECIFICATIONS. STANDARD AND SPECIFICATIONS FOR ANCHORED STABILIZATION MATTING

CONSTRUCTION SPECIFICATIONS

- 1. PREPARE SOIL BEFORE INSTALLING MATTING BY SMOOTHING THE SURFACE, REMOVING DEBRIS AND LARGE STONE. AND APPLYING LIME, FERTILIZER AND SEED. REFER TO MANUFACTURERS INSTALLATION DETAILS. 2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE MAT IN A 6" DEEP X 6" WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.
- 3. IN CHANNELS OR SWALES, BEGIN AT THE DOWNSLOPE END, ANCHORING THE MAT AT THE BOTTOM AND TOP ENDS OF THE BLANKET. WHEN ANOTHER ROLL IS NEEDED. THE UPSLOPE ROLL SHOULD OVERLAY THE LOWER LAYER, SHINGLE STYLE, SO THAT CHANNEL FLOWS DO NOT PEEL BACK THE MATERIAL
- 4. ROLL THE MATS DOWN A SLOPE WITH A MINIMUM 4" OVERLAP. ROLL CENTER MAT IN A CHANNEL IN DIRECTION OF WATER FLOW ON BOTTOM OF THE CHANNEL. DO NOT STRETCH BLANKETS, BLANKETS SHALL
- HAVE GOOD CONTINUOUS CONTACT WITH THE UNDERLYING SOIL THROUGHOUT ITS ENTIRE LENGTH. 5. PLACE MATS END OVER END (SHINGLE STYLE) WITH A 6" OVERLAP, USE A DOUBLE ROW OF STAGGERED STAPLES 4" APART TO SECURE MATS.
- 6. FULL LENGTH EDGE OF MATS AT TOP OF SIDE SLOPES MUST BE ANCHORED IN 6" DEEP X 6" WIDE TRENCH; BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.
- 7. MATS ON SIDE SLOPES OF A CHANNEL MUST BE OVERLAPPED 4" OVER THE CENTER MAT AND STAPLED. 8. IN HIGH FLOW CHANNEL APPLICATIONS, A STAPLE CHECK SLOT IS RECOMMENDED AT 30 TO 40 FOOT INTERVALS. USE A ROW OF STAPLES 4" APART OVER ENTIRE WIDTH OF THE CHANNEL. PLACE A SECOND ROW 4" BELOW THE FIRST ROW IN A STAGGERED PATTERN.
- 9. THE TERMINAL END OF THE MATS MUST BE ANCHORED IN A 6"X6" WIDE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING.
- 10. STAPLING AND ANCHORING OF BLANKET SHALL BE DONE IN ACCORDANCE WITH THE MANUFACTURES RECOMMENDATIONS.

MAINTENANCE

BLANKETED AREAS SHALL BE INSPECTED WEEKLY AND AFTER EACH RUNOFF EVENT UNTIL PERENNIAL VEGETATION IS ESTABLISHED TO A MINIMUM UNIFORM 80% COVERAGE THROUGHOUT THE BLANKETED AREA. DAMAGED OR DISPLACED BLANKETS SHALL BE RESTORED OR REPLACED WITHIN 2 CALENDAR DAYS

SOIL RESTORATION NOTES:

- 1. TILL COMPOST INTO SUBSOIL TO A DEPTH OF AT LEAST 12" USING CAT-MOUNTED RIPPER, TRACTOR MOUNTED DISC, OR TILLER, MIXING,
- AND CIRCULATING AIR AND COMPOST INTO SUBSOILS. 2. ROCK-PICK UNTIL UPLIFTED STONE/ROCK MATERIALS OF 4" AND LARGER
- ARE CLEANED OFF SITE.
- 3. APPLY TOPSOIL TO A DEPTH OF 6 INCHES ON ALL AREAS BEING RETURNED TO GRASS
- 4. VEGETATE AS REQUIRED BY APPROVED PLAN.

TEMPORARY CONSTRUCTION AREA SEEDING NOTES:

1. THE AREA MUST BE ROUGH GRADED AND SLOPES PHYSICALLY STABLE.

TYPICALLY FERTILIZER OR LIME IS NOT USED FOR TEMPORARY SEEDINGS.

2. SEEDING MUST TAKE PLACE WITHIN 24 HOURS OF DISTURBANCE OR SCARIFICATION OF THE SOIL WILL BE NEEDED PRIOR TO SEEDING.

4. ANY SEEDING METHOD MAY BE USED THAT PROVIDES UNIFORM APPLICATION OF SEED TO THE AREA.

RYEGRASS

(ANNUAL OR PERENNIAL)

30

5. SEEDING PLANTING SEASON RATE IN LBS./ACRE **SPECIES**

WINTER RYE (CEREAL RYE) LATE FALL OR EARLY WINTER

SPRING, SUMMER, OR EARLY FALL

*MULCH THE AREA WITH HAY OR STRAW AT 2 TONS/ACRE. WOOD FIBER HYDROMULCH OR OTHER SPRAYABLE PRODUCTS APPROVED FOR EROSION CONTROL MAY BE USED IF APPLIED ACCORDING TO

COMPACTION NOTES

- 1. THE CONTRACTOR SHALL STRIP THE TOPSOIL AND REMOVE ANY UNSUITABLE SOILS WITHIN THE PROPOSED GRADING LIMITS PRIOR TO PLACEMENT OF FILL MATERIAL.
- 2. ALL FILL AREAS SHALL BE COMPACTED TO A MINIMUM OF 95% OF MAXIMUM DENSITY OF STANDARD PROCTOR TEST AT OPTIMUM MOISTURE CONTENT.
- 3. THE COMPACTION TESTS WILL BE CONDUCTED BY A LICENSED TESTING LABORATORY AND RESULTS SUBMITTED TO DESIGN ENGINEER.

EROSION AND SEDIMENT CONTROL NOTES:

- 1. IN ACCORDANCE WITH SECTIONS 107-12 AND 209-3.01 OF THE NYSDOT STANDARD SPECIFICATIONS. THE CONTRACTOR SHALL REVIEW THE EROSION AND SEDIMENT CONTROL PLAN INCLUDED IN THE CONTRACT DOCUMENTS, AND IF NECESSARY, MODIFY THE PLAN WITH THE CONTRACTOR'S INTENDED SEQUENCE AND TYPES OF OPERATIONS. THE CONTRACTOR'S MODIFIED EROSION AND SEDIMENT CONTROL PLAN SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL, ALONG WITH A PROGRESS SCHEDULE THAT ADDRESSES THIS WORK
- 2. IN ACCORDANCE WITH SECTIONS 107-12 AND 209-3.01 OF THE NYSDOT STANDARD SPECIFICATIONS, THE CONTRACTOR SHALL DESIGNATE AN "EROSION AND SEDIMENT CONTROL SUPERVISOR" FOR THE PROJECT. THE SUPERVISOR SHALL BE RESPONSIBLE FOR IMPLEMENTING THE EROSION AND SEDIMENT CONTROL PLAN AND FOR INSPECTING AND MAINTAINING THE CONTROL MEASURES. THE NAME AND QUALIFICATIONS (TRAINING AND EXPERIENCE) OF THIS INDIVIDUAL SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO STARTING EARTHWORK.
- 3. THE DESIGNATED "EROSION AND SEDIMENT CONTROL SUPERVISOR" SHALL NOTIFY THE ENGINEER IN ADVANCE OF ANY FIELD CHANGES TO THE EROSION AND SEDIMENT CONTROL MEASURES INDICATED IN THE CONTRACT DOCUMENTS. THE ENGINEER MAY REQUIRE THE CONTRACTOR TO SUBMIT A MODIFIED EROSION AND SEDIMENT CONTROL PLAN FOR APPROVAL PRIOR TO IMPLEMENTING ANY FIELD CHANGES.
- 4. THE SITE SHALL AT ALL TIMES BE GRADED AND MAINTAINED SUCH THAT ALL STORM WATER RUNOFF FROM DISTURBED AREAS IS DIVERTED TO SOIL EROSION AND SEDIMENT CONTROL DEVICES BEFORE ENTERING A WATER BODY OR WETLAND.

5. EROSION AND SEDIMENT CONTROL MEASURES SHALL BE INSTALLED PRIOR TO ANY SOIL

DISTURBANCE FOR WHICH THEY ARE INTENDED AND SHALL REMAIN IN PLACE UNTIL SOILS ARE PERMANENTI Y STABILIZED 6. UNDER NO CONDITION SHALL DISCONTINUED CONSTRUCTION ACTIVITIES IN AREAS WITH SOIL DISTURBANCES BE LEFT FOR A PERIOD OF GREATER THAN 7 DAYS WITHOUT TEMPORARILY STABILIZING THOSE AREAS WITH TEMPORARY SEED AND MULCH. MAINTENANCE OF THOSE AREAS

OF GRASS. THERE SHALL BE NO ADDITIONAL PAYMENT FOR RESEEDING AND REMULCHING.

NO WET OR FRESH CONCRETE, LEACHATE, MATERIAL, OR DEBRIS SHALL BE ALLOWED TO ESCAPE INTO A WATER BODY OR WETLAND, NOR SHALL WASHINGS FROM CONCRETE TRUCKS, MIXERS OR OTHER DEVICES BE ALLOWED TO ENTER A WATER BODY OR WETLAND. ANY MATERIAL OR DEBRIS ACCIDENTALLY DROPPED INTO THE CHANNEL SHALL BE IMMEDIATELY AND COMPLETELY REMOVEDAND DEPOSITED IN AN UPLAND AREA.

SHALL INCLUDE RESEEDING AND REMULCHING AS NEEDED TO ESTABLISH A SATISFACTORY STAND

- 7 THE CONTRACTOR SHALL COVER TEMPORARY STOCKPILES OF FRODIRLE MATERIAL (SLICH AS TOPSOIL OR EARTH FILL) WITH POLY SHEETING, OR RING THE STOCKPILES WITH SILT FENCE TO CONTROL EROSION, POLY SHEETING SHALL COMPLETELY COVER THE STOCKPILE AND BE SECURELY ANCHORED AT ALL TIMES. ANY POLY SHEETING OR SILT FENCE THAT IS DAMAGED SHALL BE PROMPTLY REPAIRED OR REPLACED AS DIRECTED BY THE ENGINEER. RINGED STOCKPILES EXPOSED OR EXPECTED TO BE EXPOSED FOR LONGER THAN 7 CALENDAR DAYS SHALL IMMEDIATELY BE STABILIZED WITH APPROPRIATE MEASURES. THE COST OF COVERING AND RINGING/STABILIZING STOCKPILES SHALL BE INCLUDED IN THE PRICE BID FOR THE CORRESPONDING STOCKPILED
- 8. DUST CONTROL MEASURES SHALL BE APPLIED AS NEEDED. SWEEP ROADWAYS WHEN THEY BECOME SEDIMENT LADEN. MINIMIZE DISTURBED AREAS, APPLY TEMPORARY SOIL STABILIZATION PRACTICES SUCH AS MULCHING. SEEDING. AND SPRAYING WATER, WATER SHALL BE SPRAYED AS NEEDED BUT AVOID EXTRA SPRAYING WHICH COULD CREATE RUNOFF AND EROSION PROBLEMS.

UTILITY CONTRACTOR COORDINATION NOTES:

- 1. PRIOR TO THE START OF UTILITY INSTALLATION THE CONTRACTOR AND SUBCONTRACTOR IS RESPONSIBLE FOR COORDINATION OF ALL UTILITY CONNECTIONS WITH MECHANICAL/ARCHITECTURAL DRAWINGS FOR INCLUDING BUT NOT LIMITED TO VERTICAL AND HORIZONTAL LOCATION, PENETRATIONS, AND SIZES. THE CONTRACTOR SHALL OBTAIN WRITTEN PERMISSION TO PROCEED WITH UTILITY INSTALLATION BY THE OWNERS ONSITE REPRESENTATIVE UPON COMPLETION OF COORDINATION WITH CONTRACTORS, AND PLANS.
- 2. THE DEVELOPER AND HIS/HER CONTRACTOR IS RESPONSIBLE FOR COORDINATING GAS ELECTRICAL, CABLE, TELEPHONE AND ANY OTHER UTILITIES NOT SPECIFICALLY SHOWN WITHIN THIS PLAN SET WITH APPROPRIATE AGENCY, PASSERO ASSOCIATES ASSUMES NO RESPONSIBILITY FOR THE DESIGN OR PERFORMANCE OF UTILITIES NOT SPECIFICALLY SHOWN WITHIN THIS PLAN SET.
- 3. PRIOR TO THE START OF UTILITY INSTALLATION THE CONTRACTOR SHALL LOCATE ALL EXISTING UTILITIES VERTICALLY AND HORIZONTALLY AND COORDINATE WITH EXISTING UTILITIES SHOWN ON THE PLANS AND REPORT ANY DISCREPANCIES TO THE DESIGN ENGINEER. THE CONTRACTOR SHALL OBTAIN WRITTEN PERMISSION TO PROCEED WITH UTILITY INSTALLATION BY THE OWNERS ONSITE REPRESENTATIVE UPON COMPLETION **EXISTING UTILITY VERIFICATION.**
- 4. THE CONTRACTOR IS REQUIRED TO COORDINATE WITH SITE CONTRACTOR/PLUMBER & SEWER CONTRACTOR TO PREDETERMINE THE **NECESSARY WYE & CLEANOUT LOCATION ON THE STORM SEWER SYSTEM** THE STORM SEWER SYSTEM IS RECOMMENDED AND MAY BE MODIFIED TO PROVIDE ADEQUATE ROOF DRAINAGE CONNECTIONS.
- 5. THRUST BLOCKS ON THE WATERMAIN ARE REQUIRED AT BENDS, TEES OR PLUGS. SEE DETAIL SHEETS FOR THRUST BLOCK DETAILS.

STORM NOTES

- . STORM SEWERS AND APPURTENANCES SHALL BE CONSTRUCTED IN CONFORMANCE WITH THE LATEST REGULATIONS OF THE MUNICIPALITY
- 2. PROPOSED STORM SEWER LATERAL MATERIAL: PVC SDR-35 6" MIN. SIZE & SHALL BE LAID AT A MINIMUM GRADE OF 1/4" PER FT. STORM SEWER MATERIAL: ADS HDPE 12" MIN.
- 3. FOUNDATION DRAINS SHALL BE CONNECTED TO STORM WATER SYSTEM VIA SUMP PUMPS. DOWNSPOUTS SHALL BE CONNECTED TO STORM SEWER WHERE APPLICABLE, WHERE NOTED ON THE PLANS DOWNSPOUTS SHALL DISCHARGE TO SPLASH BLOCKS.
- 4. UPON COMPLETION OF SYSTEM INSTALLATION, THE MAIN SEWER SYSTEM AND LEADS TO STRUCTURES SHALL BE FLUSHED AND LAMPED OR MANDREL TESTED TO THE SATISFACTION OF THE MUNICIPALITY.

SANITARY NOTES

- SANITARY SEWERS AND APPURTENANCES SHALL BE CONSTRUCTED IN CONFORMANCE WITH THE LATEST REGULATIONS OF THE STATE, COUNTY AND LOCAL MUNICIPALITY
- MATERIALS - MAINS - PIPING SHALL BE POLYVINYL CHLORIDE (PVC) WITH ENDS SUITABLE FOR ELASTOMERIC GASKET JOINTS, AND A MINIMUM WALL THICKNESS OF SDR-35. PIPING AND FITTINGS SHALL MEET: ASTM D-3034 (4" THRU 15")
 - ASTM F-679 (18" THRU 48") LATERALS - 4" MIN. INSTALLED AT $\frac{1}{4}$ " PER FOOT MIN. PIPING SHALL BE POLYVINYL CHLORIDE (PVC) WITH ENDS SUITABLE FOR ELASTOMERIC GASKET JOINTS, AND A MINIMUM WALL THICKNESS OF SDR-21. PIPING AND FITTINGS SHALL MEET ASTM
 - JOINTING MATERIALS SHALL BE BELL-AND-SPIGOT WITH INTEGRAL PUSH ON TYPE ELASTOMERIC GASKET JOINTS, GASKET MATERIAL TO BE NEOPRENE MEETING ASTM
 - MANHOLES SHALL BE PRECAST CONCRETE WITH NEOPRENE GASKETS MEETING ASTM C-478 & ASTM C-443.

DESCRIBED IN ASTM C-828-80, ENTITLED STANDARD PRACTICE FOR LOW PRESSURE AIR

- INFILTRATION AND EXFILTRATION FOR SANITARY SEWERS SHALL BE LIMITED TO 100 GALLONS PER MILE PER INCH DIAMETER OF PIPE PER 24 HOURS. IF AN AIR TEST IS USED, THE TEST AS A MINIMUM SHALL CONFORM TO THE PROCEDURE
- TEST OF VITRIFIED CLAY PIPELINES; SANITARY MANHOLES SHALL BE TESTED FOR VACUUM TESTING OF MANHOLES IS ALLOWED. THE CONTRACTOR IS CAUTIONED TO
- SPEAK TO THE SUPERINTENDENT OF SEWERS PRIOR TO COMMENCING WITH PLANS TO
- 6. DEFLECTION TEST TEN STATE STANDARDS. 6.A. DEFLECTION TESTS SHALL BE PERFORMED ON ALL FLEXIBLE PIPE. THE TEST SHALL BE CONDUCTED AFTER THE FINAL BACKFILL HAS BEEN IN PLACE AT LEAST 30 DAYS.

IF THE DEFLECTION TEST IS TO BE RUN USING A RIGID BALL OR MANDRELL, IT SHALL

HAVE A DIAMETER EQUAL TO 95% OF THE INSIDE DIAMETER OF THE PIPE. THE TEST

- SHALL BE PERFORMED WITHOUT MECHANICAL PULLING DEVICES. 6.C. NO PIPE SHALL EXCEED A DEFLECTION OF 5%. 7. ALL SANITARY SEWER INSTALLATION SHALL BE MADE IN CONFORMANCE WITH THE
- 8. ALL HOUSE LATERALS SHALL HAVE A CLEANOUT AT THE PROPERTY LINE OR EASEMENT 9. FLOOR DRAINS, IF CONSTRUCTED, SHALL BE CONNECTED TO THE SANITARY

SPECIFICATIONS, REGULATIONS, AND POLICIES OF THE PENFIELD SEWER DISTRICT.

- SEWER/COMBINATION SEWER. (FLOOR DRAINS DO NOT INCLUDE FOUNDATION/FOOTER DRAINS). ALL DISCHARGES TO THE SANITARY/ COMBINATION SEWER MUST COMPLY WITH THE EFFLUENT LIMITS OF THE LOCAL AND/OR THE MONROE COUNTY SEWER USE 10. SEPARATION - MINIMUM VERTICAL SEPARATION BETWEEN WATER MAINS AND SEWER LINES SHALL BE 18 INCHES MEASURED FROM THE OUTSIDE OF THE PIPES AT THE POINT OF
- CROSSING. ONE FULL STANDARD LAYING LENGTH OF WATER MAIN SHALL BE CENTERED UNDER OR OVER THE SEWER SO THAT BOTH JOINTS WILL BE AS FAR FROM THE SEWER AS POSSIBLE. IN ADDITION. WHEN THE WATER MAIN PASSES UNDER A SEWER ADEQUATE STRUCTURAL SUPPORT (COMPACTED SELECTED FILL) SHALL BE PROVIDED FOR THE SEWER TO PREVENT EXCESSIVE DEFLECTION OF JOINTS AND SETTLING OF THE SEWER ON THE WATER MAIN. MINIMUM HORIZONTAL SEPARATION BETWEEN PARALLEL WATER MAINS AND SEWER PIPES (INCLUDING MANHOLES AND VAULTS) SHALL BE 10 FEET MEASURED FROM THE OUTSIDE OF THE PIPES. MANHOLES OR VAULTS.
- 12. SEWER USE LAW: FLOOR DRAINS, IF CONSTRUCTED, SHALL BE CONNECTED TO THE SANITARY/COMBINATION SEWER. FLOOR DRAINS DO NOT INCLUDE FOUNDATION/FOOTER DRAINS. NOTE: ALL DISCHARGES TO THE SANITARY/COMBINATION SEWER MUST COMPLY WITH THE EFFLUENT LIMITS OF THE LOCAL AND OR MONROE COUNTY SEWER USE LAW.

SEWER USE LAW:

FLOOR DRAINS, IF CONSTRUCTED, SHALL BE CONNECTED TO THE SANITARY/COMBINATION SEWER. FLOOR DRAINS DO NOT INCLUDE FOUNDATION/FOOTER DRAINS.

NOTE: ALL DISCHARGES TO THE SANITARY/COMBINATION SEWER MUST COMPLY WITH THE EFFLUENT LIMITS OF THE LOCAL AND OR MONROE COUNTY SEWER USE LAW.

GENERAL NOTES

- THE SANITARY WASTE DISPOSAL SYSTEM SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE STANDARDS OF THE NEW YORK STATE AND MONROE COUNTY HEALTH
- DEPARTMENTS WATER SERVICE WILL BE INSTALLED IN ACCORDANCE WITH THE RULES AND
- REGULATIONS OF THE MONROE COUNTY WATER AUTHORITY. THE MINIMUM GRADE AT THE HOUSE SHALL BE 1' ABOVE THE EDGE OF
- **BUILDING CODE.** ANY COST RELATED TO THE RELOCATION OF ANY UTILITIES NECESSITATED BY THIS PROJECT SHALL BE THE RESPONSIBILITY OF THE OWNER OR THOSE REQUESTING THE

4. THE BUILDING CONSTRUCTION TO BE IN COMPLIANCE WITH THE NEW YORK STATE

- **RELOCATION OF THE UTILITY** 6. ANY AND ALL CULVERT LOCATIONS, SIZES OR TYPES, TO BE APPROVED BY THE TOWN SUPERINTENDENT OF HIGHWAYS.
- ALL PROPERTY CORNERS TO BE MARKED WITH IRON PINS. THIS SUBDIVISION SHALL COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE COUNTY MONIMENTATION LAW
- THE SUBDIVISION IS LESS THAN 1500 FEET FROM THE NEAREST CONTROL MONUMENT AND IS THEREFORE TIED INTO THE MONUMENTATION NETWORK.
- 10. THIS SUBDIVISION SHALL COMPLY WITH ANY COUNTY OR STATE AGENCIES HAVING JURISDICTION.
- 11. ALL SITE WORK TO BE IN COMPLIANCE WITH THE STANDARDS OF CHAPTER 29 ARTICLE V OF THE TOWN OF PENFIELD 12. ALL CONSTRUCTION WILL BE IN ACCORDANCE WITH THE DESIGN CRITERIA AND CONSTRUCTION SPECIFICATIONS FOR LAND DEVELOPMENT FOR THE TOWN OF
- PITTSFORD DATED THE MOST CURRENT REVISION. 13. THIS PROJECT WILL BE IN ACCORDANCE WITH THE TOWN OF PITTSFORD HIGHWAY FRONTAGE POLICY.

STANDARD SANITARY SEWER EXTENSION NOTES:

- 1. MAXIMUM ALLOWABLE INFILTRATION OR EXFILTRATION SHALL NOT EXCEED 100 GALLONS PER INCH DIAMETER PER MILE OF PIPE PER DAY FOR THE SANITARY SEWER. IF AN AIR TEST IS USED, THE TEST AS A MINIMUM SHALL CONFORM TO THE PROCEDURE DESCRIBED IN ASTM DESIGNATION C828-86 ENTITLED PRACTICE FOR LOW-PRESSURE AIR TEST OF VITRIFIED CLAY PIPE LINES. SANITARY MANHOLES SHALL BE VISUALLY INSPECTED AND TESTED FOR LEAKAGE BY EXFILTRATION OR VACUUM. VACUUM TESTING OF MANHOLES SHALL COMPLY WITH THE METHOD OUTLINED IN THE NEW YORK STATE DEPARTMENT OF
- ENVIRONMENTAL CONSERVATION TECHNICAL INFORMATION PAMPHLET (TIP) NO. 15 (LATEST REVISION). 2. FLOOR DRAINS, IF CONSTRUCTED IN THE PROJECT, MUST BE CONNECTED TO THE SANITARY SEWER. NOTE: FLOOR DRAINS DO NOT INCLUDE FOUNDATION OR FOOTER DRAINS INSTALLED TO INTERCEPT UNCONTAMINATED GROUND WATER. ALL DISCHARGES FROM THE FLOOR DRAINS TO THE SANITARY SEWER MUST COMPLY WITH THE EFFLUENT LIMITS OF THE LOCAL AND/OR THE MONROE COUNTY SEWER USE LAW.
- 3. DEFLECTION TESTS SHALL BE PERFORMED ON ALL FLEXIBLE PIPE. THE TEST SHALL BE CONDUCTED AFTER THE FINAL BACKFILL HAS BEEN IN PLACE AT LEAST 30 DAYS. NO PIPE SHALL EXCEED A DEFLECTION OF 5%. IF THE DEFLECTION TEST IS TO BE RUN USING A RIGID BALL OR MANDREL, IT SHALL HAVE A DIAMETER EQUAL TO 95% OF THE INSIDE DIAMETER OF THE PIPE. THE TEST SHALL BE PERFORMED WITHOUT MECHANICAL PULLING DEVICES.
- . MINIMUM VERTICAL SEPARATION BETWEEN WATER MAINS AND SEWER LINES SHALL BE 18 INCHES MEASURED FROM THE OUTSIDE OF THE PIPES AT THE POINT OF CROSSING. ONE FULL STANDARD LAYING LENGTH OF WATER MAIN PIPE SHALL BE CENTERED UNDER OR OVER THE SEWER SO THAT BOTH JOINTS WILL BE AS FAR FROM THE SEWER AS POSSIBLE. IN ADDITION, WHEN THE WATER MAIN PIPELINE PASSES UNDER A SEWER, ADEQUATE STRUCTURAL SUPPORT (COMPACTED SELECTED FILL) SHALL BE PROVIDED FOR THE SEWER TO PREVENT EXCESSIVE DEFLECTION OF JOINTS AND SETTLING OF THE SEWER ON THE WATER MAIN. MINIMUM HORIZONTAL SEPARATION BETWEEN PARALLEL WATER MAINS PIPES AND SEWER PIPES (INCLUDING MANHOLES AND VAULTS) SHALL BE 10 FEET MEASURED FROM THE OUTSIDE OF THE PIPES, MANHOLES OR

STANDARD WATER MAIN EXTENSION NOTES:

- 1. THE WATER MAIN PIPELINE SHALL BE DISINFECTED EQUAL TO AWWA STANDARD FOR DISINFECTING WATER MAINS DESIGNATION C651 (LATEST REVISION). FOLLOWING DISINFECTION, THE WATER MAIN PIPELINE SHALL BE FLUSHED UNTIL THE CHLORINE CONCENTRATION IN THE WATER LEAVING THE MAIN IS NO HIGHER THAN THAT GENERALLY PREVAILING IN
- ALL WATER MAIN PIPE FITTINGS NOT RECEIVING 24-HOUR CHLORINE DISINFECTION CONTACT TIME MUST BE
- SWAB-DISINFECTED 30 MINUTES PRIOR TO INSTALLATION.
- THE SAMPLING POINT(S) MUST BE DECONTAMINATED BY FLAMING. FIRE HYDRANTS ARE NOT ACCEPTABLE SAMPLING POINTS.
- THE MONROE COUNTY DEPARTMENT OF PUBLIC HEALTH MUST RECEIVE AT LEAST 48-HOUR ADVANCE NOTIFICATION REQUESTING SAMPLING SERVICES. SAMPLING WILL NOT BE PERFORMED PRIOR TO RECEIPT FROM A NEW YORK STATE LICENSED OR REGISTERED DESIGN PROFESSIONAL (ENGINEER, ARCHITECT OR LAND SURVEYOR WITH A SPECIAL EXEMPTION UNDER SECTION 7208(N) OF THE EDUCATION LAW) CERTIFYING THAT THE WATER SUPPLY IMPROVEMENTS TESTING AND DISINFECTION PROCEDURES WERE COMPLETED IN ACCORDANCE WITH THE APPROVED PLANS, REPORTS SPECIFICATIONS AND ANY APPROVED AMENDMENTS. THE DEPARTMENT WILL COLLECT SAMPLES FOR FREE CHLORINE
- RESIDUAL, TOTAL COLIFORM, ESCHERICHIA COLI (E. COLI) AND TURBIDITY. THE WATER MAIN PIPE AND APPURTENANCES SHALL NOT BE PLACED INTO SERVICE UNTIL SO AUTHORIZED BY THE MONROE COUNTY DEPARTMENT OF PUBLIC HEALTH.
- 2. MINIMUM VERTICAL SEPARATION BETWEEN WATER MAIN PIPELINES AND SEWER PIPELINES SHALL BE 18 INCHES MEASURED FROM THE OUTSIDE OF THE PIPES AT THE POINT OF CROSSING. ONE FULL STANDARD LAYING LENGTH OF WATER MAIN PIPE SHALL BE CENTERED UNDER OR OVER THE SEWER SO THAT BOTH JOINTS WILL BE AS FAR FROM THE SEWER AS POSSIBLE. IN ADDITION, WHEN THE WATER MAIN PIPELINE PASSES UNDER A SEWER, ADEQUATE STRUCTURAL SUPPORT (COMPACTED SELECTED FILL) SHALL BE PROVIDED FOR THE SEWER TO PREVENT EXCESSIVE DEFLECTION OF JOINTS AND SETTLING OF THE SEWER ON THE WATER MAIN. MINIMUM HORIZONTAL SEPARATION BETWEEN PARALLEL WATER MAIN PIPES AND SEWER PIPES (INCLUDING MANHOLES AND VAULTS) SHALL BE 10 FEET MEASURED FROM THE OUTSIDE OF TH PIPES, MANHOLES OR VAULTS.
- 3. WHEN INSTALLING FIRE HYDRANTS, SHOULD GROUND WATER BE ENCOUNTERED WITHIN SEVEN (7) FEET OF THE FINISHED GRADE, FIRE HYDRANT WEEP HOLES (DRAINS) SHALL BE PLUGGED.
- 4. THE WATER MAIN PIPELINE AND APPURTENANCES SHALL BE PRESSURE/LEAKAGE TESTED IN ACCORDANCE WITH THE MINIMUM REQUIREMENTS OF THE AWWA STANDARD C600, C602, C604, OR C605 (MOST RECENT VERSION AS APPLICABLE) OR IN ACCORDANCE WITH MORE STRINGENT REQUIREMENTS IMPOSED BY THE SUPPLIER OF WATER.

PUBLIC WATER SYSTEM NOTES

WATER MAINS AND APPURTENANCES TO BE CONSTRUCTED IN ACCORDANCE WITH THE REGULATIONS AND SPECIFICATIONS OF THE MONROE COUNTY WATER AUTHORITY

MATERIAL

- WATER MAIN(S) SHALL BE 8 INCH DUCTILE IRON CEMENT-LINED CLASS 51.
- WATER SERVICE(S) SHALL BE 1 INCH TYPE K COPPER FROM THE WATER MAIN TO THE CURB BOX AND 1 INCH (TYPE K SOFT COPPER OR PE #3408) FROM THE CURB BOX TO THE METER
- . WATER METER(S) SHALL BE LOCATED ON THE INTERIOR OF EXTERIOR WALLS IMMEDIATELY UPON SERVICE ENTRANCE INTO THE BUILDING(S). ON METERED SERVICES REQUIRING A 1 1/2-INCH OR LARGER METER A BYPASS AROUND THE METER IS REQUIRED.

ALL GATE VALVES SHALL HAVE STAINLESS STEEL BODY AND BONNET BOLTS.

 SOIL TEST, THE CONTRACTOR SHALL PROVIDE A SOIL TEST EVALUATION TO DETERMINE THE NEED FOR POLYETHYLENE. ENCASEMENT PER ANSI/AWWS CL 05/AZ1.5-82 PRIOR TO WATER MAIN INSTALLATION. SOIL TESTING SHALL BE CONDUCTED BY AN APPROVED SOIL TESTING LABORATORY IN ACCORDANCE WITH WATER AUTHORITY STANDARDS

PRESSURE TEST. WATER MAINS TO BE PRESSURE TESTED IN ACCORDANCE WITH THE LATEST WATER AUTHORITY SPECIFICATIONS.

SAMPLING POINTS. APPROVAL AND NOTIFICATION BY THE HEALTH DEPARTMENT MUST BE RECEIVED BEFORE THE MAIN IS

A WATER AUTHORITY REPRESENTATIVE MUST WITNESS THIS TEST. HEALTH SAMPLE. THE WATER MAIN SHALL BE DISINFECTED EQUAL TO AWWA STANDARD SPECIFICATIONS, DESIGNATION C-651, BY USING THE CONTINUOUS FEED METHOD. AFTER FLUSHING AND DISINFECTING THE WATER MAIN, WATER SAMPLES SHALL BE COLLECTED FROM THE MAIN BY THE MONROE COUNTY HEALTH DEPARTMENT. FIRE HYDRANTS ARE NOT ACCEPTABLE

INSTALLATION:

- WATER MAINS AND ALL WATER SERVICE LINES SHALL HAVE A MINIMUM OF FIVE FEET OF COVER FROM FINISHED GRADE IN LAWN AREAS AND A MINIMUM OF SIX FEET OF COVER FROM FINISHED GRADE IN PAVED AREAS.
- MINIMUM VERTICAL SEPARATION BETWEEN WATER MAIN AND SEWER MAINS SHALL BE 18" MEASURED FROM THE OUTSIDE OF THE PIPES AT THE POINT OF CROSSING. MINIMUM HORIZONTAL SEPARATION BETWEEN WATER MAINS AND SEWER MAINS SHALL BE TEN FEET MEASURED FROM THE OUTSIDE OF THE PIPES. ONE FULL LENGTH OF WATER MAIN SHALL BE CENTERED UNDER OR OVER THE SEWER SO THAT BOTH JOINTS WILL BE AS FAR FROM THE SEWER AS POSSIBLE. WHERE A WATER MAIN CROSSES. UNDER A SEWER. ADEQUATE STRUCTURAL SUPPORT (COMPACTED SELECTED FILL) SHALL BE PROVIDED FOR THE SEWERS TO PREVENT EXCESSIVE DEFLECTION OF JOINTS AND SETTLING ON AND BREAKING THE WATER MAINS.
- FIRE HYDRANT WEEP HOLES (DRAINS) SHALL BE PLUGGED WHEN GROUND WATER IS ENCOUNTERED WITHIN SEVEN FEET OF THE
- FINISHED GRADE. • ALL MECHANICAL JOINT FITTINGS (TEES, BENDS, PLUGS, ETC.) SHALL BE BACKED WITH 2500 PSI CONCRETE THRUST BLOCKS

engineering architecture

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TOWN OF PITTSFORD

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Friendly Senior Living Commons, LLC

Fax: (585) 325-169

Jess Sudol, P.E.

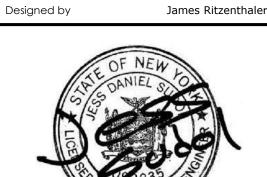
David Cox, P.E.

LOCATION SKETCH

c/o Rochester Friendly Home 3156 East Avenue Rochester, NY 14618

PASSERO ASSOCIATES

ochester, New York 14614 Principal-in-Charge Project Manager



Revisions INAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN

NOTES

VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AN ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED

PITTSFORD OAKS

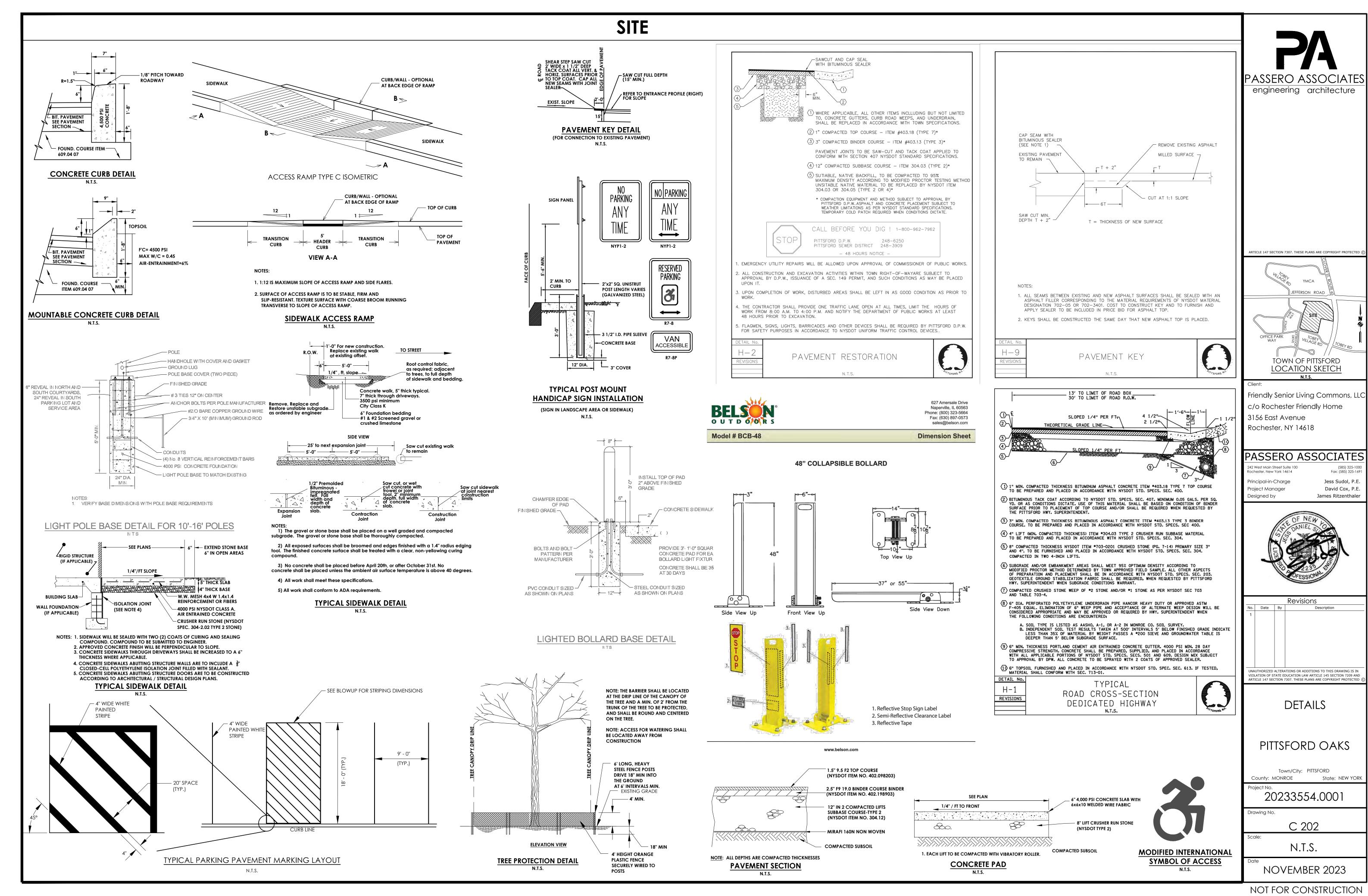
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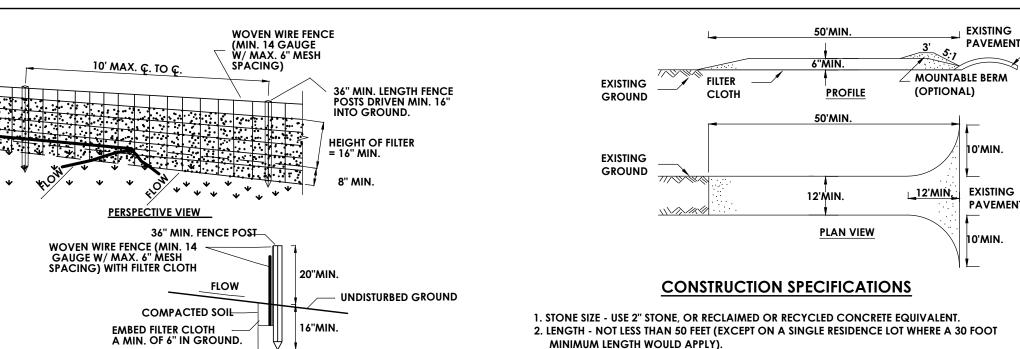
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NOVEMBER 2023

NOT FOR CONSTRUCTION



GRADING AND EROSION CONTROL



1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES

SECTION VIEW

2 FILTER CLOTH TO BE TO BE FASTENED SECURELY TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID SECTION FENCE SHALL BE WOVEN WIRE, 14 GAUGE, 6" MAXIMUM MESH OPENING

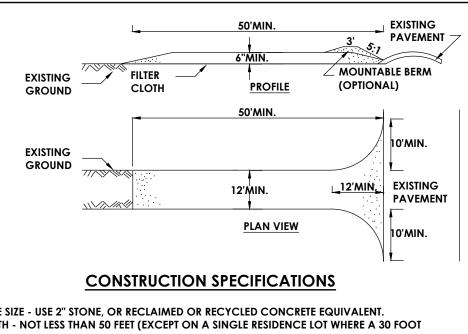
OR STAPLES. POSTS SHALL BE STEEL EITHER "T" OR "U" TYPE OR HARDWOOD

CONSTRUCTION SPECIFICATIONS

3. WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVER-LAPPED BY SIX INCHES AND FOLDED. FILTER CLOTH SHALL BE EITHER FILTER X, MIRAFI 100X, STABILINKA T140N, OR APPROVED EQUIVALENT.

4. PREFABRICATED UNITS SHALL BE GEOFAB, ENVIROFENCE, OR APPROVED EQUIVALENT. 5. MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN

SILT FENCE DETAIL



- 3. THICKNESS NOT LESS THAN SIX (6) INCHES. 4. WIDTH - TWELVE (12) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS. TWENTY-FOUR (24) FOOT IF SINGLE ENTRANCE TO SITE.
- 5. FILTER CLOTH WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE. 6. SURFACE WATER - ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION
- ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED. 7. MAINTENANCE - THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY, ALL SEDIMENT SPILLED,
- DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY. 8. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON A AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.

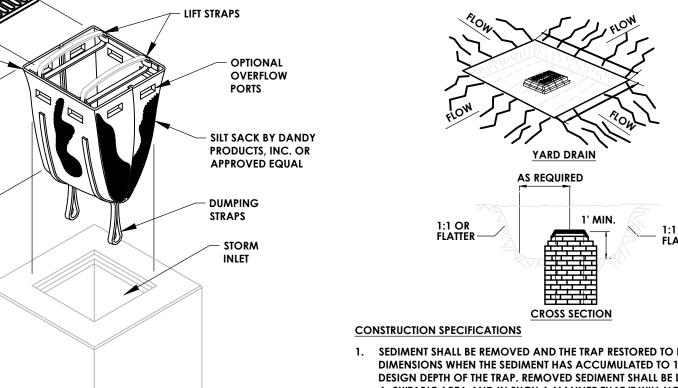
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN

STABILIZED CONSTRUCTION ENTRANCE

REINFORCED -CORNERS

MANAGEABLE 2'

CONTAINMENT



1. SEDIMENT SHALL BE REMOVED AND THE TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO 1/2 THE DESIGN DEPTH OF THE TRAP. REMOVED SEDIMENT SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE. 2. THE VOLUME OF SEDIMENT STORAGE SHALL BE 1800 CUBIC FEET PER

- ACRE OF CONTRIBUTORY DRAINAGE. 3. THE STRUCTURE SHALL BE INSPECTED AFTER EACH RAIN AND REPAIRS
- MADE AS NEEDED. 4. CONSTRUCTION OPERATIONS SHALL BE CARRIED OUT IN SUCH A
- MANNER THAT EROSION AND WATER POLLUTION SHALL BE MINIMIZED.
- 5. THE SEDIMENT TRAP SHALL BE REMOVED AND THE AREA STABILIZED WHEN THE CONSTRUCTED DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.
- 6. ALL CUT SLOPES SHALL BE 1:1 OR FLATTER.

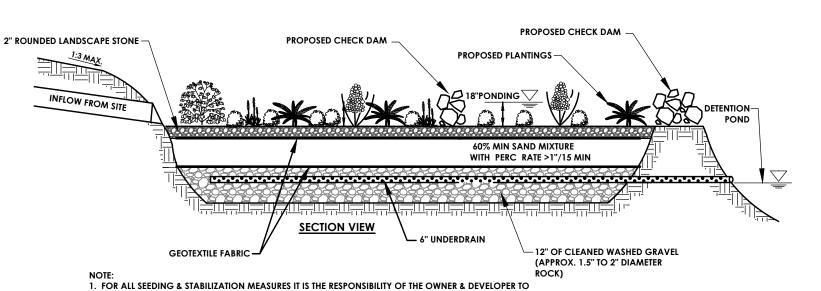
MAXIMUM DRAINAGE AREA: 3 ACRES

CATCH BASIN SEDIMENT TRAP

SILT SACK DETAIL







ENSURE THAT FINAL STABILIZATION OCCURS AS REQUIRED BY THE NYSDEC. 2. SAND SHALL NOT BE PLACED IN BIO RETENTION AREA UNTIL SITE HAS REACHED 50% STABILIZATION. SILT FENCE TO BE PROVIDE AROUND ENTIRE BIO RETENTION AREA AT ALL TIMES. WET/DRY SWALE

SEWER PIPE (SEE PLAN) BACKFILL WITH SELECT FILL, OR SUITABLE NATIVE SOIL, **COMPACT IN A MAXIMUM** OF 6" LIFTS IN ROCK, BACKFILL PIPE **ZONE WITH SAND** WATER MAIN (SEE PLAN) -WATER/ SEWER MAIN CROSSING

SQUARE GRATE - DRAINTECH 6" SQUARE RISER (WHERE REQUIRED) DRAINTECH 12" SQUARE DRAINTECH 6" LOCKING OUTLET ADS CORRUGATED PIPE - DRAINTECH 6" UNIVERSAL PLUG COMPACTED SOIL COMPACTED-STONE BASE 1. MAX. COVER OVER TOP OF PIPE IS 4FT. CONTACT ADS IF

- DRAINTECH 12" POLYOLEFIN

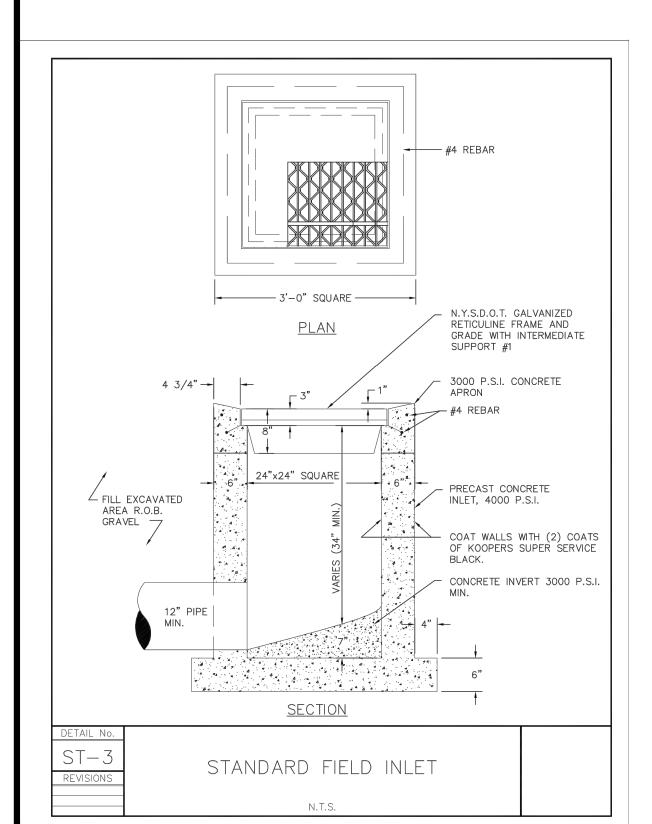
OTHERWISE GREATER.

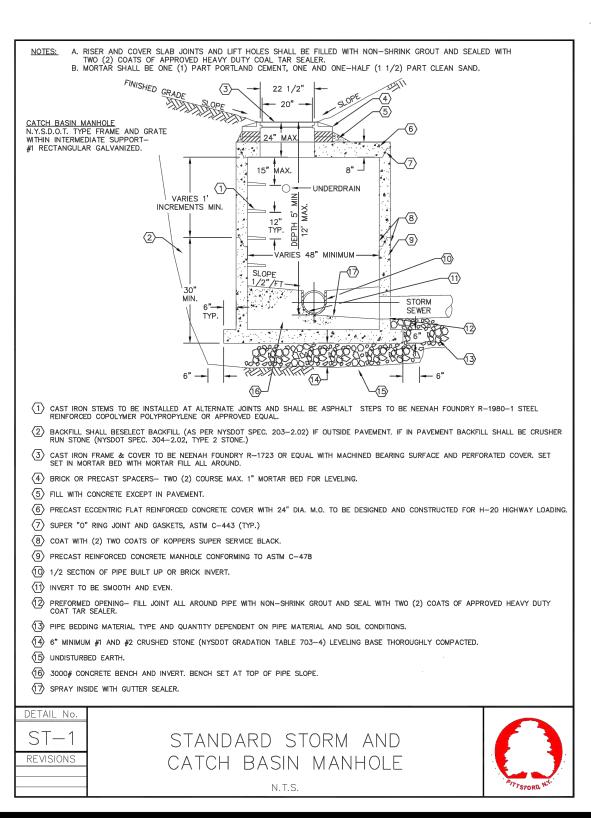
2. GRATE OR LID MUST BE INSTALLED PRIOR TO POURING

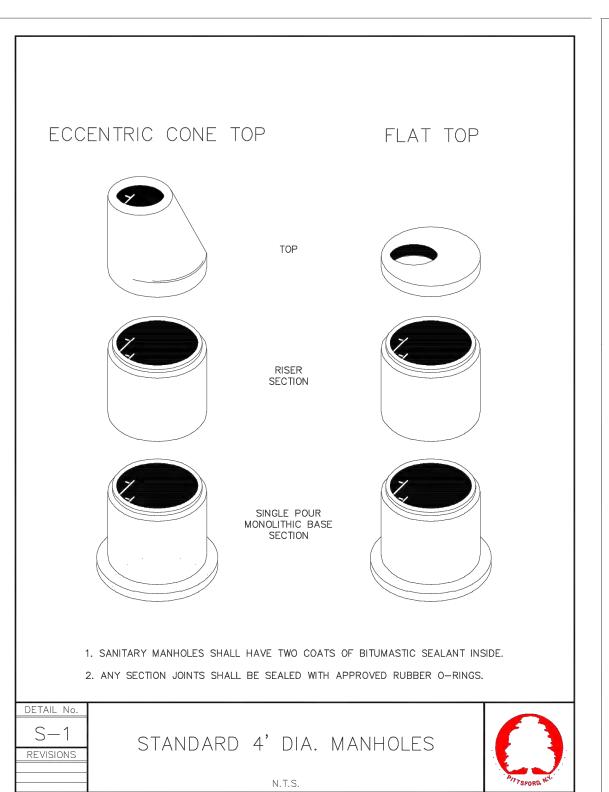
SLOPE TO DRAIN-

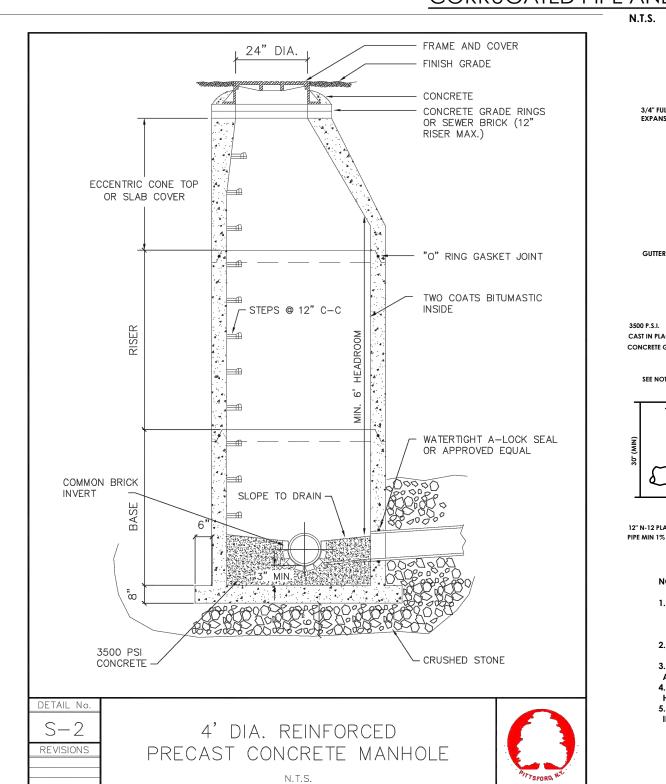
ADS DRAINTECH 12" SQUARE CATCH BASIN W/

CORRUGATED PIPE AND SQUARE GRATE









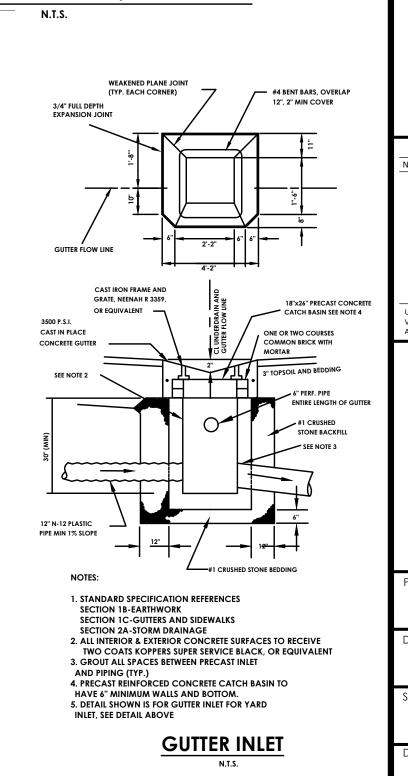
SEE PLANS FOR DIMENSIONS

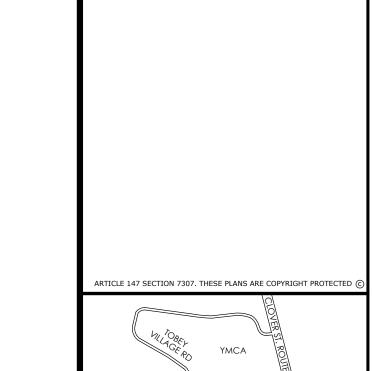
SEE PLANS FOR DIMENSION

SECTION "A-A"

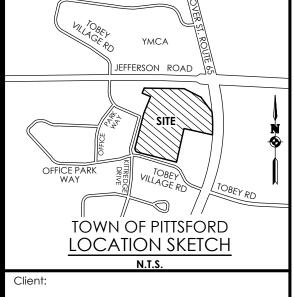
STONE RIP-RAP DETAIL

N.T.S.



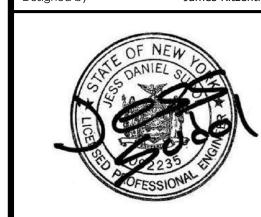


engineering architecture



Friendly Senior Living Commons, LLC c/o Rochester Friendly Home 3156 East Avenue Rochester, NY 14618

PASSERO ASSOCIATES Jess Sudol, P.E. Principal-in-Charge David Cox, P.E. Project Manager Designed by James Ritzenthaler



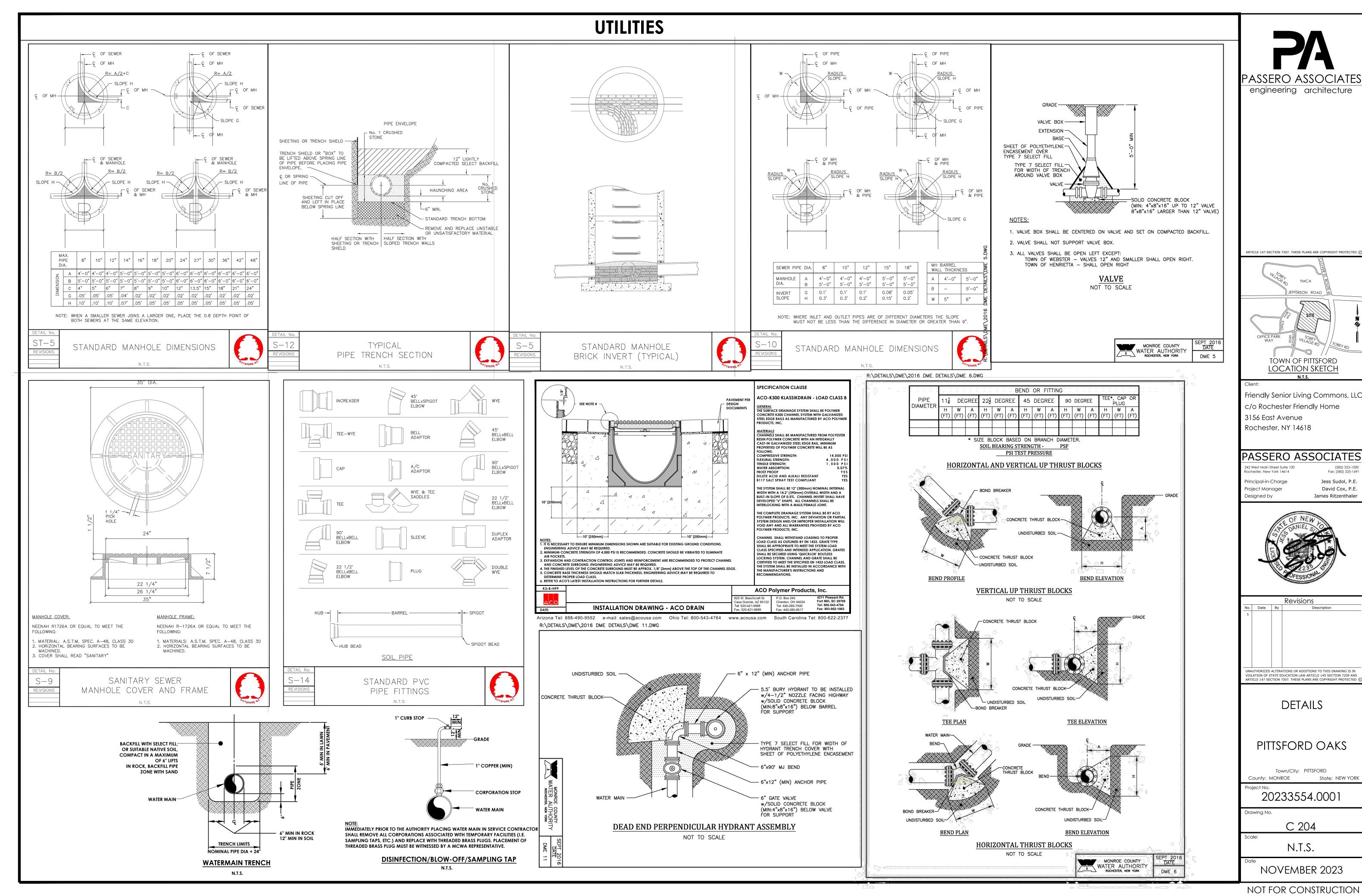
Revisions INAUTHORIZED ALTERATIONS OR ADDITIONS TO THIS DRAWING IS IN VIOLATION OF STATE EDUCATION LAW ARTICLE 145 SECTION 7209 AND ARTICLE 147 SECTION 7307. THESE PLANS ARE COPYRIGHT PROTECTED **DETAILS**

PITTSFORD OAKS

Town/City: PITTSFORD County: MONROE 20233554.000

C 203

NOVEMBER 2023



MEMORANDUM

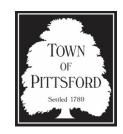
To: Town Board Members

From: Robert B. Koegel

Date: November 16, 2023

Regarding: Coventry Ridge Subdivision, Open Space E Dedication

For Meeting On: November 21, 2023



Ladies and Gentleman:

We have received an Offer of Dedication from Theodore F. Spall, Jr. and Suzanne A. Spall ("Owner") for Dedication of one (1) parcel of land totaling approximately 12.322 acres in the Coventry Ridge Subdivision, Section 4, designated Open Space "E," to be used as open space. Attached is a copy of the Offer of Dedication, together with a map showing the location of the proposed land dedication.

This Memo will confirm that I have received and reviewed the Offer of Dedication submitted by the Owner, relative to the one (1) parcel of land, designated Open Space "E," to be used as open space, relating to the above subdivision. I have also reviewed the proposed Deed and related documents. I believe that all of the above documents are in good order.

Further, this will confirm that I have received and reviewed the Environmental Assessment, and it does not present any issues or concerns.

It is recommended that the Town Board adopt a Resolution accepting the proposed dedication, following which I will record the Deed of Dedication in the County Clerk's Office.

In the event the Board determines to take action on this matter, I suggest the following Resolution:

I move that the Offer of Dedication of one (1) parcel of land totaling approximately 12.322 acres of land in the Coventry Ridge Subdivision, Section 4, designated Open Space "E," to be used as open space, be accepted.

OFFER OF DEDICATION OF PUBLIC LAND

This Offer of Dedication of Public Land, made the ________ day of November, 2023, between Theodore F. Spall, Jr. and Suzanne A. Spall, residing at 1935 Windward Way, Vero Beach, Florida ("Owner"), and the Town of Pittsford, a municipal corporation, having its principal office at 11 South Main Street, Pittsford, New York, ("Town").

WITNESSETH:

WHEREAS, the Owner is the owner of the land described in Schedule "A" and depicted in Schedule "B" annexed hereto, consisting of approximately 12.322 acres of land and known as "Open Space Parcel E", and is offering to dedicate the same to the Town, pursuant to the provisions of Section 64 of the Town Law of the State of New York, and subject to the terms and conditions prescribed by the Town Board;

NOW, THEREFORE, the Owner does hereby offer to dedicate to the Town and its successors forever for public purposes all land described in Schedule "A" and depicted in Schedule "B" annexed hereto.

TO HAVE AND TO HOLD the above granted premises unto the Town and its successors forever as fully as if the same had been acquired in fee by condemnation proceedings.

FURTHER, the Owner releases the Town, its officers or agents, from any and all claims by reason of the use of the foregoing lands for public purposes; and

FURTHER, the Owner agrees to arrange for and provide to the Town, a full Instrument Survey, Phase I Environmental Audit, Deed with boundary descriptions and a current Abstract of Title for lands offered for dedication. The foregoing will be provided at the expense of the Owner; and

FURTHER, the Owner agrees to pay to the Town any taxes that are currently due or will become due on the offered property as a result of the assessment roll in effect immediately prior to the acceptance of the offered property by the Town's Town Board.

IN WITNESS WHEREOF the Owner has duly executed this Offer of Dedication the day and year first above written.

Theodore F. Spall, Jr.

STATE OF NEW YORK)
COUNTY OF MONROE) ss.:

On the day of love in the year 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared Theodore F. Spall, Jr. personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the

instrument.

SUSAN SCHEPISI
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01SC0006934
Qualified in Monroe County
Commission Expires May 04, 2027

Notary Public

Suzanne A. Spall

STATE OF NEW YORK) COUNTY OF MONROE) ss.:

On the day of Noverwork in the year 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared Suzanne A. Spall. personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

SUSAN SCHEPISI
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01SC0006934
Qualified in Monroe County
Commission Expires May 04, 2027

Notary Public

Property Address: Open Space E, Coventry Ridge Subdivision, Section 4, Pittsford, NY

14534

Tax Account Numbers: (part of) 177.04-1-3.112 and 177.04-1-15.111

"Schedule A" an Open Space 'E' to the Town of Pittsford

ALL THAT TRACT OR PARCEL OF LAND containing 12.322 acres more or less, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lot 46, Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Coventry Ridge Subdivision, Section 4, Open Space 'E' Subdivision Plat," prepared by BME Associates, having drawing number 9502G-02, last revised September 29, 2023, being more particularly bounded and described as follows:

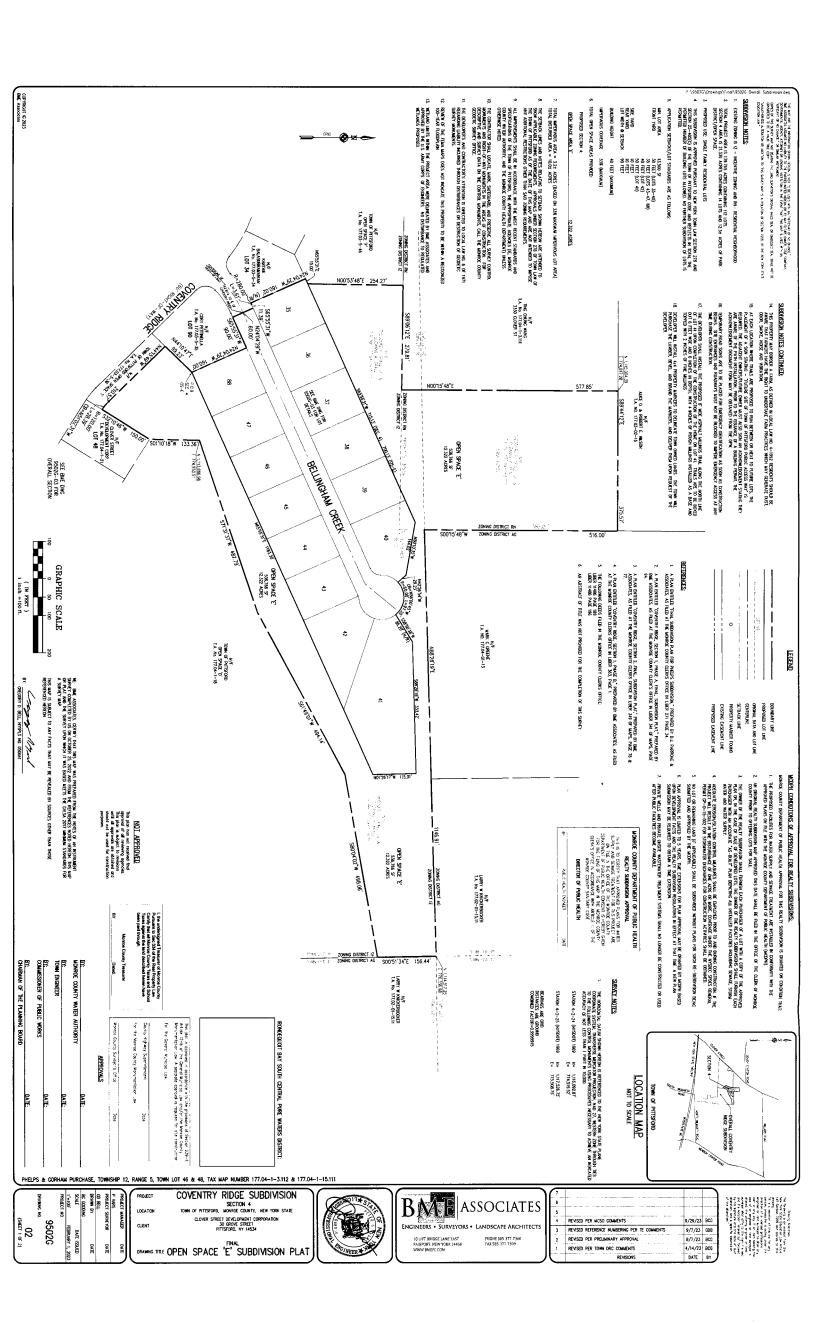
Beginning at the intersection of the southerly boundary line of Lot 88 with the easterly boundary line of lands now or formally of Cory Petinella (T.A. No. 177.03-5-35), also being Lot 90 of the Coventry Ridge Section 2 Subdivision; thence

- 1. N 65°55'31" E, along said southerly boundary line of Lot 88 and Lots 47 through Lot 41, a distance of 1,183.30 feet to a point; thence
- 2. N 01°26'17" W, along the easterly boundary line of said Lot 41, a distance of 115.01 feet to a point; thence
- 3. S 88°28'19" W, along the northerly boundary line of said Lot 41, a distance of 353.42 feet to a point; thence
- 4. S 58°50'38" W, continuing along said northerly boundary line of Lot 41, a distance of 86.20 feet to a point; thence
- 5. Westerly, along the northerly right-of-way line of Bellingham Creek (60' Right-of-Way), along a non-tangent curve to the left, having a radius of 60.00 feet, and a chord bearing of N 86°00'45" W, a distance of 97.26 feet to a point; thence
- 6. N 42°26'54" W, along the easterly boundary line of Lot 40, a distance of 29.23 feet to a point; thence
- 7. N 80°10'35" W, continuing along said easterly boundary line of Lot 40, a distance of 144.02 feet to a point; thence
- 8. S 65°55'31" W, along the northerly boundary line of Lots 40 through Lot 35, a distance of 700.13 feet to a point; thence
- 9. N 00°53'48" E, along the easterly boundary line of lands now or formally of the Town of Pittsford (T.A. No. 177.03-5-46), a distance of 254.27 feet to a point; thence
- 10. S 89°06'12" E, along the southerly boundary line of lands now or formally of Ting Chung Wang (T.A. No. 177.04-1-3.111), a distance of 279.81 feet to a point; thence
- 11. N 00°15'48" E, along the easterly boundary line of said Ting Chung Wang, a distance of 577.85 feet to a point; thence

{9390938: }Page 3 of 7

- 12. S 89°44'12" E, along the southerly boundary line of lands now or formally of Alice D. & Robert E. Wilson (T.A. No. 177.03-2-16), a distance of 375.57 feet to a point; thence
- 13. S 00°15'48" W, along the westerly boundary line of lands now or formally of Mark C. Greene (T.A. No. 177.04-1-13), a distance of 516.00 feet to a point; thence
- 14. N 88°28'19" E, along the southerly boundary line of said Mark C. Green and along the southerly boundary line of lands now or formally of Larry W. Knickerbocker (T.A. No. 177.01-1-15.11), a distance of 1,146.91 feet to a point; thence
- 15. S 00°51'34" E, along the westerly boundary line of said Larry W. Knickerbocker, a distance of 156.44 feet to a point; thence
- 16. S 80°04'02" W, along the northerly boundary line of lands now or formally of the Town of Pittsford (T.A. No. 177.04-1-18), a distance of 498.06 feet to a point; thence
- 17. S 61°49'01" W, continuing along said northerly boundary line of the Town of Pittsford, a distance of 494.14 feet to a point; thence
- 18. S 71°31'37" W, continuing along said northerly boundary line of the Town of Pittsford, a distance of 487.79 feet to a point; thence
- 19. S 01°10'18" W, along the westerly boundary line of said the Town of Pittsford, a distance of 133.36 feet to a point; thence
- 20. S 32°10'46" W, along the westerly boundary line of lands now or formally of Clover Street Development Corp. (T.A. No. 177.04-1-21), a distance of 150.00 feet to a point; thence
- 21. Northerly, along the easterly boundary line of lands now or formally of Town of Pittsford (T.A. No. 177.03-5-36), a non-tangent curve to the right, having a radius of 120.00 feet, and a chord bearing of N 51°02'31" W, a distance of 28.39 feet to a point; thence
- 22. N 44°15'49" W, continuing along said easterly boundary line of said the Town of Pittsford, a distance of 210.57 feet to a point; thence
- 23. N 44°10'47" E, along the southerly boundary line of the aforementioned Lot 90, a distance of 99.23 feet to the point of beginning.

Schedule B Coventry Ridge Section 4 Open Space "E" Subdivision Plat <u>Project No. 9502G</u>



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main Street, in the Town of Pittsford, New York, on the 21st day of November, 2023.

PRESENT:

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

ABSENT: NONE

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK COUNTY OF MONROE

In the Matter of THE DEDICATION OF ONE (1) PARCEL OF LAND, OF THE COVENTRY RIDGE SUBDIVISION, SECTION 4 IN THE TOWN OF PITTSFORD, COUNTY OF MONROE AND STATE OF NEW YORK.

RESOLUTION OF TOWN BOARD ACCEPTING DEDICATION

WHEREAS, Theodore F. Spall, Jr. and Suzanne A. Spall, by "Offer of Dedication of Public Land", dated November 7, 2023, ("Offer"), have offered to dedicate one (1) parcel of land in the Town of Pittsford, Monroe County, New York, consisting of approximately 12.322 acres of open space in Section 4 of the Coventry Ridge Subdivision, designated Open Space "E," has been presented to the Town Board of the Town of Pittsford, and it appearing therefrom to the satisfaction of the Town Board that the lands so offered for dedication have been and are properly surveyed and mapped and should be accepted as Lands of said Town, and that all claims for damage have been properly released;

NOW, on Motion duly made and seconded, it was

RESOLVED, that the Town Board of the Town of Pittsford does hereby consent that the aforesaid land, located in the Town of Pittsford, Monroe County, New York, and as more particularly described as set forth on Schedule A and depicted on Schedule B of the Offer, be accepted in dedication for use as "Rural Conservation Land" pursuant to Section 185-31 of the Town of Pittsford Code; and be it further

RESOLVED, that any taxes that are currently due or will become due on said parcels of land, as a result of the assessment roll in effect at the time of this acceptance, shall be the responsibility of the grantor dedicating the parcel of land to the Town.

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

William A. Smith, Jr.

VOTING

Katherine Bohne Munzinger	VOTING
Cathleen A. Koshykar	VOTING
Kim Taylor	VOTING
Stephanie M. Townsend	VOTING

The Order was thereupon declared duly adopted.

DATED: November 21, 2023.

TOWN CLERK CERTIFICATION

I, Renee M. McQuillen, Town Clerk of the Town of Pittsford, New York, DO HEREBY CERTIFY that I have compared a copy of the 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.

2023.	IN WITNESS WHEREOF, I have hereunto set my hand this	day of November,
2023.		
	Renee M. McQuillen, Town Clerk	_

MEMORANDUM

To: Town Board Members

From: Robert B. Koegel

Date: November 16, 2023

Regarding: Coventry Ridge Subdivision Road Dedication, "Bellingham Creek"

For Meeting On: November 21, 2023



We have received an Offer of Dedication of Public Highway from Theodore F. Spall, Jr. and Suzanne A. Spall ("Owner") for a road to be known as "Bellingham Creek" in the Coventry Ridge Subdivision, Section 4, which is located off of Clover Street. Attached is a copy of the Offer of Dedication, together with a map showing the location of the proposed road.

This Memo will confirm that I have received and reviewed the Offer of Dedication submitted by the Owner, relative to the above highway dedication. I have also received and reviewed the proposed deed and related conveyance documents.

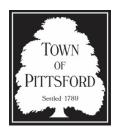
I believe that all of the above documents are in good order and support the submission of this matter to the Town Board for consideration.

Once the anticipated Town Board Resolution accepting the dedication has been signed and filed, I will then record the deed conveying the parcel to the Town and will forward the deed to the Town Clerk's Office, once the recording process is complete.

It is recommended that the Town Board adopt a Resolution accepting the proposed Dedication and consenting to the issuance of an Order to Lay Out the road.

In the event that the Board determines that action should be taken on this matter, I suggest the following Resolution motion:

I move that the Offer of Dedication for "Bellingham Creek" in the Coventry Ridge Subdivision, Section 4, be accepted and consent be given to the Highway Superintendent to issue an Order to Lay Out the road.



RECORD & RETURN TO: APRIL ZUROWSKI 11 S MAIN STREET PITTSFORD, NY 14534

OFFER OF DEDICATION OF PUBLIC HIGHWAY

This Offer of Dedication of Public Highway, made the _______ day of November, 2023, between Theodore F. Spall, Jr. and Suzanne A. Spall, property owners, having a principal place of business at 30 Grove Street, Pittsford, NY, ("Owner"), to the Town of Pittsford, a municipal corporation, having its principal office at 11 South Main Street, Pittsford, New York, ("Town").

WITNESSETH:

WHEREAS the Owner is the owner of the land described in Schedule A and shown on Exhibit 1 annexed hereto and is offering to dedicate the same to the Town, pursuant to the provisions of Section 171 of the Highway Law of the State of New York, and subject to the terms and conditions prescribed by the Superintendent of Highways and the Town Board of the Town, pursuant to said Section.

NOW, THEREFORE, the Owner does hereby dedicate unto the Town and its successors forever for highway purposes all land described in Schedule A and shown on Exhibit 1, annexed hereto, to be known as Bellingham Creek.

TO HAVE AND TO HOLD the above granted premises unto the Town and its successors forever as fully as if the same had been acquired in fee by condemnation proceedings.

FURTHER, the Owner hereby releases the Town, its officers or agents, from any and all claims by reason of the use of the foregoing lands for the construction and/or maintenance of a highway on said lands.

IN WITNESS WHEREOF the Owner has duly executed this Offer of Dedication the day and year first above written.

Property Address: Bellingham Creek
Tax Account Number: 177.04-1-15.111

THEODORE F. SPALL, JR.

SUZANNE A. SPALL

STATE OF NEW YORK) COUNTY OF MONROE) ss.

On the day of November, 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared THEODORE F. SPALL, JR., personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

SUSAN SCHEPISI

NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01SC0006934 STATE OF NEW YORK) **Qualified in Monroe County** Commission Expires May 04, 2027

NOTARY PUBLIC

COUNTY OF MONROE) ss.

On the O day of November, 2023 before me, the undersigned, a Notary Public in and for said State, personally appeared SUZANNE A. SPALL, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.

SUSAN SCHEPISI NOTARY PUBLIC, STATE OF NEW YORK Registration No. 01SC0006934 Qualified in Monroe County Commission Expires May 04, 2027

NOTARY PUBLIC

SCHEDULE A

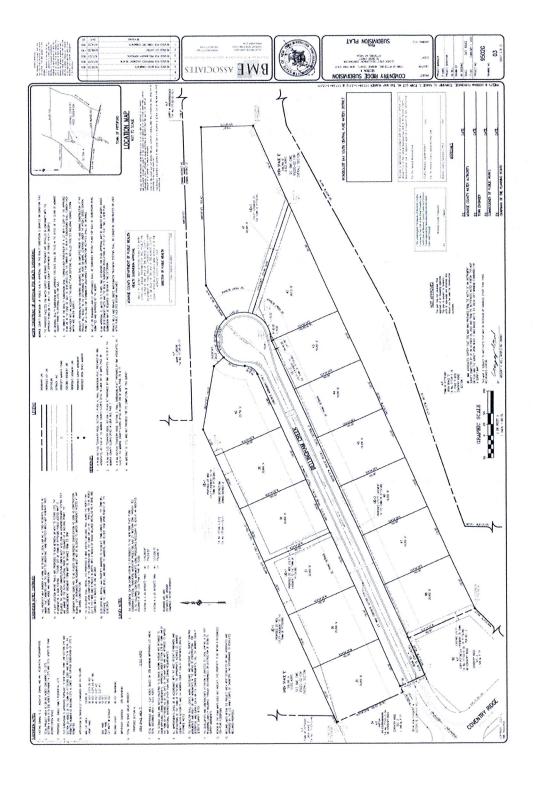
Proposed Description of a 60' Right-of-Way (Bellingham Creek)

ALL THAT TRACT OR PARCEL OF LAND containing 1.360 acres more or less, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lot 46, Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Coventry Ridge Subdivision, Section 4," prepared by BME Associates, having drawing number 9502G-03, last revised September 29, 2023, being more particularly bounded and described as follows:

Beginning at a point at the southwest corner of Bellingham Creek (60' Right-of-Way), said point having Centerline Station 1+62.81; thence

- 1. N 24°04'29" W, along the westerly right-of-way line of said Bellingham Creek, a distance of 60.00 feet to a point; thence
- 2. N 65°55'31" E, a distance of 764.88 feet to a point; thence
- 3. Northeasterly, along a tangent curve to the left, having a radius of 30.00 feet, a distance of 35.14 feet to a point; thence
- 4. Southeasterly, along a reverse curve to the right, having a radius of 60.00 feet, a distance of 278.87 feet to a point; thence
- 5. Southwesterly, along the southerly right-of-way line, a non-tangent curve to the left, having a radius of 30.00 feet, a distance of 10.04 feet to a point; thence
- 6. S 65°55'31" W, a distance of 818.22 feet to the Point of Beginning.

EXHIBIT 1



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main Street, in the Town of Pittsford, New York, on the 21st day of November, 2023.

PRESENT:

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

ABSENT: NONE

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

In the Matter of THE DEDICATION OF BELLINGHAM CREEK. IN THE TOWN OF PITTSFORD, COUNTY OF MONROE AND STATE OF NEW YORK.

RESOLUTION OF TOWN BOARD ACCEPTING

DEDICATION

WHEREAS, a properly executed written offer to dedicate certain land in the Town of Pittsford, Monroe County, New York, dated November 10, 2023, for the purpose of establishing a public highway, to be known as "Bellingham Creek," in the Coventry Ridge Subdivision, Section 4, has been presented to the Town Board of the Town of Pittsford, together with a map thereof, and it appearing therefrom to the satisfaction to the Town Board that the lands so offered for dedication as a public highway have been and are properly offered and mapped and should be accepted as a public highway of said Town;

NOW, on Motion duly made and seconded, it is

RESOLVED, that the Town Board does hereby consent that a public highway, to be known as "Bellingham Creek," in the Coventry Ridge Subdivision, Section 4, in the Town of Pittsford, Monroe County, New York be laid out in said Town of Pittsford, more particularly described as set forth on Schedule A and shown on Exhibit 1 annexed to said written offer, and the Town Superintendent of Highways is authorized to make an order laying out the lands described in said dedication; and it is further

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

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

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

The Order was thereupon declared duly adopted.

DATED: November 21, 2023.

TOWN CLERK CERTIFICATION

I, Renee M. McQuillen, Town Clerk of the Town of Pittsford, New York,	DO HEREBY
CERTIFY that I have compared a copy of the 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.	

2023.	IN WITNESS WHEREOF, I have hereunto set my hand this	day of November,
2025.		
	Renee M. McQuillen, Town Clerk	-

MEMORANDUM

To: Town Board Members

From: Robert B. Koegel

Date: November 16, 2023

Regarding: Pittsford Youth Services Agreement

For Meeting On: November 21, 2023



Ladies and Gentleman:

Attached please find a copy of a proposed Agreement with Pittsford Youth Services. This is a renewal of the Town's annual Agreement with the agency, which provides counseling and referral services for residents of the Town, and includes an annual fee to the agency, payable by the Town, for the agency's services.

The proposed Agreement is the same as the Agreement for 2023, except for the dates, the PYS signatory, and the support of PYS for 2024, which will increase from \$66,000.00 to \$67,980.00.

In the event the Board decides to take action on this matter, I suggest the following Resolution:

I move that the Town Supervisor be authorized to enter into and sign the proposed Agreement with Pittsford Youth Services for calendar year 2024.

SERVICE AGREEMENT

THIS AGREEMENT, made as of the 1st day of January, 2024 by and between the TOWN OF PITTSFORD, NEW YORK, a municipal corporation having its offices at 11 South Main Street, Pittsford, New York 14534 (hereinafter referred to as "Town"), and PITTSFORD YOUTH SERVICES, INC., a domestic not-for-profit corporation, with offices at 4 South Main Street, Pittsford, New York 14534 (hereinafter referred to as "Agency").

WHEREAS, the Agency has offered to perform certain counseling and referral services for residents of the Town of Pittsford; and

WHEREAS, the Town is desirous of using Agency's services and to compensate the Agency therefor,

NOW, THERFORE, it is mutually agreed by and between the Town and Agency as follows:

A. Town's Responsibilities

1. The Town will pay the Agency the annual sum of Sixty-Six Thousand Dollars (\$67,980.00) for the year 2024, payable in twelve (12) consecutive monthly installments, beginning January 2024, for the Agency's said services.

B. Agency's Responsibilities

- 1. The Agency will provide Town residents individual and family counseling and support; information about, and referrals to, outside service agencies; counseling and emergency housing referral for runaways and homeless youths; and group activities, workshops and training for youths, parents and professionals.
- 2. The Agency will complete forms requested by Monroe County in order for the Town to secure grant funds.
- 3. In the event the Agency replaces its Executive Director of Administration and/or Executive Clinical Director, the Agency shall involve the Town Board's Liaison to the Agency in the selection process.
- 4. Any other employees of the Agency shall be subject to the Director's approval and not Town approval, except that, to further preserve the confidentiality of the persons served, the parties agree that Agency employees shall not also be Town employees unless both parties have given advance approval of such employment.
- 5. The Agency shall supply to the Town Supervisor monthly reports showing the services rendered by the Agency for the preceding month. The identification of persons served and any other confidential material shall not appear in said reports. The reports shall be due within two (2) weeks after the end of the month.
- 6. The Agency agrees to maintain adequate financial records, to be audited annually by a certified public accountant to the extent required by law, and the report of such audit shall be submitted to the Town's Director of Finance upon completion.
- 7. The Agency agrees to defend, indemnify and hold the Town harmless from any and all claims based in whole or part on the Agency's provision of services under this agreement. The Agency

shall maintain a general liability insurance policy in the amount of at least \$1,000,000.00, which shall include the Town as an additional insured and shall provide to the Director of Finance a Certificate of such insurance.

- 8. The Agency will maintain Workers' Compensation and Unemployment Insurance as required by New York State law.
- 9. The Agency may receive funding from any other legitimate sources, including contributions from those who avail themselves of its services.
- 10. The Agency agrees that its services will be rendered without regard to color, race, creed, gender, national origin, sex or disability.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

PITTSFORD YOUTH SERVICES, INC.	TOWN OF PITTSFORD, NEW YORK
By:	By:
Graig Roberts Executive Director of Administration	William A. Smith, Jr. Town Supervisor
STATE OF NEW YORK) COUNTY OF MONROE) ss.:	
satisfactory evidence to be the individual whose name	before me, the undersigned, a Notary Public in and for said onally known to me or proved to me on the basis of is subscribed to the within instrument and acknowledged to by his signature on the instrument, the individual, or the cuted the instrument.
	Notary Public
STATE OF NEW YORK) COUNTY OF MONROE) ss.:	
State, personally appeared Graig Roberts, personally kevidence to be the individual whose name is subscribe	3 before me, the undersigned, a Notary Public in and for said known to me or proved to me on the basis of satisfactory and to the within instrument and acknowledged to me that she nature on the instrument, the individual, or the person upon rument.
	Notary Public

PAGE

1

VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
3M	PJS	163695	9425262346	SIDEWALK TAPE		306.57
					VENDOR TOTAL	306.57
585 FITNESS	JRH	163805	112023TISA	2023 NOVEMBER INSTRUCTOR PA	YMENT	420.00
					VENDOR TOTAL	420.00
ACTION TELEPHONE EXCHANGE	PJS	163671	198011072023	AFTER HRS ANSWER SVC		169.47
					VENDOR TOTAL	169.47
ADMAR SUPPLY COMPANY, INC	PJS PJS PJS PJS	163459 163460 163693 163696 163812	RO2046004 RO2045525 RO2047314 RO2046855 RO2047262	GEO FABRIC ELECTRIC CORE MACHINE RENTA POLYETHELENE MATS PICKET POUNDER RENTAL OUTDOOR LIGHTS FOR VOTING	L	379.00 181.80 1,792.00 328.25 277.75
					VENDOR TOTAL	2,958.80
ADVANCED SAFE & LOCK, INC	PJS	163530	GWECQ6JT98WCM	KEY CYLINDER PARTS		15.00
					VENDOR TOTAL	15.00
ALLIANCE DOOR & HARDWARE	PJS	163709	74853	LOCK CHASSIS (LIBRARY)		2,228.00
					VENDOR TOTAL	2,228.00
ANDERSON	JRH	163765	112023ANDERSON	2023 NOVEMBER INSTRUCTOR PA	YMENT	962.50
					VENDOR TOTAL	962.50
AP PLUMBING	PJS	163524	299291	GREASTRAP CLEANING		524.95

PAGE 2

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	524.95
ARMSTRONG	JRH	163759	112023ARMSTRONG	2023 NOVEMBER INSTRUCTOR PAYMENT	577.50
				VENDOR TOTAL	577.50
AUTO VALUE PARTS STORES	PJS PJS PJS PJS PJS	163755 163472 163472 163682 163734 163533	668178/L 667204/L 667200/L 668001/L 669199/L 667599/L	HUBS AND BALL JOINTS 336-1 SEALENT RTV/BULBS SEALENT RTV/BULBS BALL JOINTS 337-2 SILICONE SPRING 520 BALL JOINTS 401	990.08 18.86 20.55 117.92 10.52 117.92
				VENDOR TOTAL	1,275.85
AVILA - SMITH	BWL	163446	20231023	INTERPRETER SERVICES FOR TOWN BOARD MEET VENDOR TOTAL	450.00 450.00
B.R. JOHNSON, LLC	PJS	163575	772964	RE-KEY LOCK CYLINDERS - LIBRARY VENDOR TOTAL	75.88 75.88
BACKUPIFY INC	АММ	163437	INV01070270	O365 ANNUAL BACKUPIFY USER PLAN VENDOR TOTAL	2,689.40 2,689.40
BARMAKIRAD	JRH	163785	112023BARMAKIRAD	2023 NOVEMBER INSTRUCTOR PAYMENT VENDOR TOTAL	147.00 147.00
BEAM MACK SALES & SERVICE	PJS PJS	163484 163733	380596R 381774R	REAR BRAKES 457 COOLENT PIPE/HOSE 467	339.04 304.11

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
BEAM MACK SALES & SERVICE	PJS	163731	381775R	FUEL WATER SEPERATOR	391.00
				VENDOR TOTAL	1,034.15
BEE RELENTLESS BOXING LLC	JRH	163777	112023CASTRO	2023 NOVEMBER INSTRUCTOR PAYMENT	84.00
				VENDOR TOTAL	84.00
BEEMAN	JRH	163767	112023BEEMAN	2023 NOVEMBER INSTRUCTOR CONTRACT	680.40
				VENDOR TOTAL	680.40
BENEFIT RESOURCE, LLC	BWL	163563	989583	PRE-TAX MONTHLY ADMINISTRATION OCTOBER 2	150.00
				VENDOR TOTAL	150.00
BONADIO & CO., LLP	AMM	163649	BN357013	TECHNOLOGY AUDITS/PCI COMPLIANCE AUDIT/P	2,500.00
				VENDOR TOTAL	2,500.00
BRANCATO	JRH	163634	11012023BRANCATO	2023 NOVEMBER SENIORS ARMCHAIR TRAVEL PR	100.00
	JRH	163633	10312023BRANCATO	2023 OCTOBER SENIORS PROGRAM ARMCHAIR TR	100.00
				VENDOR TOTAL	200.00
BRIDGE TOWER OP CO, LLC	RMN RMN	163708 163506	745650936 745648519	LEGAL NOTICE FOR DRHPB HEARING ON 11/9/2 LEGAL NOTICE- PLANNING BRD HRG ON 10/23	51.92 46.68
	RMN	163517	745648528	LEGAL NOTICE-T LAMMING BIRD TING ON 10/25 LEGAL NOTICE-DRHPB PUBLIG HRG ON 10-25-2	45.37
				VENDOR TOTAL	143.97
BRIGHTON MOWER SERV., INC	PJS	163683	110939	TORO DECK PIN 340-1	23.85

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDOR TOTAL	23.85
BSN SPORTS LLC	JRH	163487	307602120	EQUIPMENT FOR PARENT/CHILD PLAYTIME	263.16
				VENDOR TOTAL	263.16
CASTLE BRANCH INC	BWL	163478	0904018-IN	EMPLOYMENT SCREENING	415.00
				VENDOR TOTAL	415.00
CAVALLARO	JRH	163761	112023CAVALLARO	2023 NOVEMBER INSTRUCTOR PAYMENT	30.10
				VENDOR TOTAL	30.10
CHASE CARD SERVICES	AMM AMM BWL JRH JRH AMM BWL JRH BWL JRH JRH JRH BWL BWL BWL	163426 163566 163567 163503 163725 163726 163779 163783 163428 163428 163711 163591	900699483 03956-52357620 2780139 10302023 111-7001961-2567433 111-9321337-5210647 43695426-61279652 11152023 111-3863238-3836267 111-3525016-0973807 11102023 15204280	AUTOMATIC EMAIL MANAGER FOR SEWER DPT CANVA PRO SUBSCRIPTION - ONE EXTRA PERSO GREENLIGHT: BUSINES BASIC WELLNESS FAIR PRIZES KITCHEN SUPPLIES FOR SENIORS LUNCHES RECREATION COMPUTER SUPPLIES FOXTON BROWSER HISTORY EXAMINER-ANNUAL L ANSALDI MAGISTRATES CONFERENCE HOTEL FEE SUPPLIES FOR HALLOWEEN FEST SUPPLIES FOR HALLOWEEN FEST VETERANS DAY CEREMONY REFRESHMENTS CREDIT CARD MACHINES VENDOR TOTAL	269.00 44.95 633.87 693.34 59.98 169.11 249.00 791.01 181.58 54.96 76.92 1,321.46
CINTAS CORPORATION #411	PJS PJS PJS	163435 163738 163738	4170565669 4171981068 4173411097	RUG & MOP SERVICE RUG AND MOP SVC , ALL BLDGS RUG AND MOP SVC, ALL BLDGS	396.77 396.77 396.77

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
VENDOR NAME	APPV DI	NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,190.31
CLARK EQUIPMENT COMPANY	PJS PJS	163590 163590	3531383 3537711	WHEEL SAW ET AL COMPACT TRACK LOADER AFTER TRADE IN	22,972.00 20,484.00
				VENDOR TOTAL	43,456.00
COLLEGE ASSISTANCE PLUS	JRH	163795	112023CELUCH	2023 NOVEMBER INSTRUCTOR PAYMENT	63.00
				VENDOR TOTAL	63.00
COLONY HARDWARE CORP.	PJS PJS PJS PJS	163482 163482 163694 163588 163713	1781872 1783349 1881477 INV-1898235 INV-1904059	RAKES, TAMPER RAKES, TAMPER RAGS RAKE, TAMPING BAR FIRST AID SUPPLIES	71.34 559.89 144.05 125.65 84.00
				VENDOR TOTAL	984.93
CONCORD ELECTRIC CORPORATION	PJS	163724	TP0928	BREAKER BOARD	930.50
				VENDOR TOTAL	930.50
CONSTELLATION NEW ENERGY, INC.	PJS PJS PJS PJS PJS PJS PJS PJS PJS PJS	163676 163676 163676 163676 163676 163676 163675 163625 163625 163743 163743	66769774301 66791978301 66792254601 66784293401 66784295601 66769775001 66769775001 66769760001 66769760501 66807142101 66807147901 66807148601	PARK ROAD CANDLEWOOD DR GREYTHORNE HILL BRICKSTON DR POINCIANA 3950 EAST AVE KNOWLTON 4358 EAST AVE KINGS BEND PARK PARKS PORT OF PITTSFORD HIGHWAY PSD	89.88 8.93 42.34 3.76 0.69 0.00 55.39 88.37 36.81 412.07

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CONSTELLATION NEW ENERGY, INC.	PJS	163743	66784284501	MILE POST	6.30
	PJS PJS	163743 163569	66791950601 66734710901	TOWN HALL 529 MARSH ROAD	692.73 34.41
	PJS	163569	66734715501	DOWNING DRIVE	0.97
	1 00	100000	00704710001		
				VENDOR TOTA	L 1,610.17
COPPOLA	JRH	163770	112023COPPOLA	2023 NOVEMBER INSTRUCTOR PAYMENT	2,690.46
				VENDOR TOTA	L 2,690.46
CORNELL LOCAL ROADS PROGRAM	PJS	163715	231108	SNOW AND ICE WORKSHOP	50.00
	PJS	163715	231101	SNOW AND ICE WORKSHOP	50.00
				VENDOR TOTA	L 100.00
COUNTRYMAN	PJS	163464	10252023	MILEAGE REIMBURSEMENT	6.96
	. 00		.0202020		
				VENDOR TOTA	L 6.96
CREIGHTON SELF-DEFENSE INC	JRH	163800	112023CREIGHTON	2023 NOVEMBER INSTRUCTOR PAYMENT	4,383.75
				VENDOR TOTA	L 4,383.75
CROSMAN SEED CORP	PJS	163510	11879	GRASS SEED	1,070.00
	PJS	163537	11893	GRASS SEED	125.00
				VENDOR TOTA	L 1,195.00
CROWN CASTLE INTERNATIONAL CORP.	AMM	163597	1445444	FIBER SERVICE #S269684 - 170 W. JEFFERSO	968.52
				VENDOR TOTA	
				VENDOR TOTA	L 968.52
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	163716	01-195575	MILLING HEAD BOBCAT	464.54

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
V2.1361(10.1112	7 7.5.			DEGGIAII TIGIX		
					VENDOR TOTAL	464.54
DE LA COLINADOLORES	JRH	163773	112023SCOFIELD	2023 NOVEMBER INSTRUCTOR PA	AYMENT	1,218.42
					VENDOR TOTAL	1,218.42
DEBBIE SUPPLY INC	PJS PJS PJS	163470 163603 163603	668452 668626 668635	PAINT FOR LEAF BOXES PLUMBING FITTINGS FASTENERS, LIGHT BULBS		16.18 11.12 44.37
					VENDOR TOTAL	71.67
DEL 3750 MONROE AVENUE ASSOCIATES LLC	BWL	163774	11152023	COURT RENT NOVEMBER 2023		8,952.45
					VENDOR TOTAL	8,952.45
DELL MARKETING L.P.	AMM AMM	163501 163554	10707004329 10705312267	DELL WORKSTATIONS POWEREDGE R750XS LBM SERVE	ER	2,640.00 6,641.80
					VENDOR TOTAL	9,281.80
DEMOCRAT & CHRONICLE	BWL	163712	DC1187406	DECEMBER NEWSPAPER		35.00
					VENDOR TOTAL	35.00
DIRECT ENERGY BUSINESS	BWL BWL BWL BWL BWL BWL	163719 163719 163719 163719 163719 163719	233100052980926 233100052980927 233100052980928 233100052980929 233100052980925 233070052964963	3-6 POLES LIGHTING 7 OR MORE POLES LIGHTING POLE MAINT. LIGHTING STONETN LIGHTING 1-2 POLES LIGHTING TOWN AT LARGE LIGHTING		208.95 357.15 40.76 55.49 195.35 257.29

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	1,114.99
DOLOMITE PRODUCTS CO INC	PJS PJS PJS	163474 163474 163474	1140293 1143370 1140470	CR-1 CR-1 CR-1		1,158.57 2,764.16 2,324.52
					VENDOR TOTAL	6,247.25
DOWARD	JRH	163791	112023DOWARD	2023 NOVEMBER INSTRUCTOR PA	YMENT VENDOR TOTAL	637.00 637.00
DOX ELECTRONICS INC.	AMM	163555	52399	BARRACUDA BACKUP SERVER 490	1 YEAR MAINT VENDOR TOTAL	6,682.20 6,682.20
EDP, KGS, LLC	JRH	163775	112023SOCCERSHOTS	2023 NOVEMBER INSTRUCTOR PA	YMENT VENDOR TOTAL	4,343.50 4,343.50
ELDERLEE, INC.	PJS	163573	99464	GUARD RAIL FOR REEVES RD PUN	IP STATION VENDOR TOTAL	2,381.46 2,381.46
ENVIRONMENTAL PRODUCTS & ACCESSORIES, LLC	PJS	163639	268249	HOSE REEL FOR FLUSH TRUCK	VENDOR TOTAL	703.67 703.67
ESTATE OF GWENDOLYN DIXON	BWL	163687	11072023	RE-ISSUANCE OF CHECK 1426	VENDOR TOTAL	195.00 195.00

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APPV BY		INV #	DESCRIPTION	AMOUNT
IDII	NO			
JKH	163581	5115		465.00
			VENDOR TOTAL	465.00
PJS	163465	202307736	LIGHT BULB RECYCLING	275.93
			VENDOR TOTAL	275.93
PJS PJS PJS PJS PJS	163550 163550 163751 163540 163540	416735 438150 444481 438062 416655	MOUSE CONTROL JULY MOUSE CONTROL OCTOBER WASP TREATMENT - LIBRARY MONTHLY SERVICE OCTOBER AND JULY	50.00 50.00 100.00 50.00 50.00
			VENDOR TOTAL	300.00
JRH	163768	112023ROCHA	2023 NOVEMBER INSTRUCTOR PAYMENT	422.10
			VENDOR TOTAL	422.10
PJS PJS	163681 163546	890911 890934	LUBES SHOP SOLVE, FLOOR CLEANER, 40 BELOW VENDOR TOTAL	90.00 224.65 314.65
PJS	163700	2875-159506	WINDOW CLEANING - LIBRARY, SCC	874.50
			VENDOR TOTAL	874.50
PJS PJS	163548 163549	FISHER220604INV1 FISHER220604103123	MENDON THORNELL SIDEWALK MENDON THORNELL SIDEWALK VENDOR TOTAL	603.08 3,557.61 4,160.69
	PJS PJS PJS PJS PJS PJS	PJS 163465 PJS 163550 PJS 163550 PJS 163751 PJS 163540 PJS 163540 PJS 163681 PJS 163546 PJS 163700 PJS 163700	PJS 163465 202307736 PJS 163550 416735 PJS 163550 438150 PJS 1635751 444481 PJS 163540 438062 PJS 163540 416655 JRH 163768 112023ROCHA PJS 163681 890911 PJS 163546 890934 PJS 163700 2875-159506 PJS 163548 FISHER220604INV1	VENDOR TOTAL

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
FITZSIMMONSBETH	JRH	163787	112023FITZSIMMONS	2023 NOVEMBER INSTRUCTOR PAYMENT	162.40
				VENDOR	TOTAL 162.40
FIVE STAR EQUIPMENT INC	PJS	163730	P75404	LEAF MACHINE ELECTRIC	88.08
				VENDOR	TOTAL 88.08
FJ1, LLC	JRH	163790	112023JOYNER	2023 NOVEMBER INSTRUCTOR PAYMENT	70.00
				VENDOR	TOTAL 70.00
FLEET PRIDE	PJS PJS PJS	163476 163820 163673	92428441 112664544 112446448	USED CREDIT 453 BRAKES CARRIER BEARING #459	350.70 939.96 92.16
				VENDOR	TOTAL 1,382.82
FLOWER CITY COMMUNICATIONS INC	PJS	163551	INV4190	RADIO SWAP 332-3	617.31
				VENDOR	TOTAL 617.31
FORBES COURT REPORTING SERVICES, LLC	VN	163499	10	OCTOBER 2023 STENO	480.00
				VENDOR	TOTAL 480.00
FOULKELIZABETH	JRH	163760	112023FOULK	2023 NOVEMBER INSTRUCTOR PAYMENT	448.00
				VENDOR	TOTAL 448.00
FRANK	BWL	163750	11142023	SECURITY GUARD TRAINING	75.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	75.00
FREEDOM FLAG CO.	PJS	163641	TPPK110123	FLAG POLE CRANKS	170.00
				VENDOR TOTAL	170.00
FRONTIER COMMUNICATIONS	JRH JRH PJS AMM BWL	163557 163556 163568 163598 163596	112023RECDEPT 112023SRS 585-100-1313-010717-6 1101/6430-092614-6 585-100-2618-050219-6	REC TELEPHONE SERVICES 10/22/23-11/21/23 SENIORS TELEPHONE SERVICE 10/22/23-11/21 PUMP STATIONS PHONE LINES 6430 KBP NORTH PHONE SERVICE 11/01/23 - MONTHLY PHONE PYMT	65.70 64.76 639.56 76.30 1,250.75
				VENDOR TOTAL	2,097.07
FULMORE	JRH	163784	112023FULMORE	2023 NOVEMBER INSTRUCTOR PAYMENT	1,856.40
				VENDOR TOTAL	1,856.40
FUN EXPRESS LLC	JRH JRH	163670 163670	72628602601 72618996601	AFTER SCHOOL CRAFT SUPPLIES AFTER SCHOOL CRAFT SUPPLIES	25.90 103.57
				VENDOR TOTAL	129.47
FUSION DIGITAL LLC	AMM AMM	163536 163538	19754 19755	INDUSTRY WEAPON SOFTWARE LIC RENEWAL REC INDUSTRY WEAPON SOFTWARE LIC RENEWAL LBM	550.00 650.00
				VENDOR TOTAL	1,200.00
GENESEE FINGER LAKES	PJS	163564	1214	NOV 9TH CONF GFLPRC (STUDENT REP)	75.00
				VENDOR TOTAL	75.00
GOTTA III	JRH	163810	GC231111	DECEMBER SQUARE DANCE CALLING	75.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
GOTTA III	JRH JRH	163810 163514	GC231110 GC231027	NOVEMBER SQUARE DANCE CALLING 2023 OCTOBER SENIORS SQUARE DANCE CALLIN	50.00 75.00
				VENDOR TOTAL	200.00
GRAINGER, INC.	PJS PJS PJS PJS	163462 163527 163529 163528	9875665821 9881924642 9883718679 9881415468	PIPE CUTTING DIES EMERGENCY LIGHT FIXTURE EXTINGUISHER SIGNS HAND TRUCK, TAPE	82.61 120.45 122.58 588.12
				VENDOR TOTAL	913.76
GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION	PJS	163679	1352555	AIR FILTER COVER ASS'Y	170.68
				VENDOR TOTAL	170.68
GRAYBAR ELECTRIC CO INC.	PJS PJS	163522 163522	9334352697 CR9332862943	BOLLARD PARTS AND SHIPPING REFUND FOR PO 103103 BLDG MAINT	469.12 -283.62
				VENDOR TOTAL	185.50
GRUPO CULTURAL LATINOS EN ROCHESTER, INC	JRH	163788	112023GCLER	2023 NOVEMBER INSTRUCTOR PAYMENT	154.77
				VENDOR TOTAL	154.77
HADLOCK'S ACE HARDWARE	PJS	163456 163457 163461 163461 163485 163454 163454 163454 163454 163736 163558	003077 003076 003050 003066 003078 003052 003054 003053 003046 003124 3097	PAPER TOWEL HOLDER PLUMBING PARTS PLUMBING FITTINGS PLUMBING FITTINGS, PESTICIDES GLUE, BIT SET, TAPE ANTIFREEZE ANTIFREEZE ANTIFREEZE ANTIFREEZE PAINT FOR 458 HOSE CLAMPS 461 STAPLES FOR PERMIT SIGNAGE	26.99 143.44 19.57 112.50 79.55 14.00 7.00 7.00 40.47 23.92 13.98

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
HADLOCK'S ACE HARDWARE	PJS	163565	003094	THERMOSTAT		49.99
					VENDOR TOTAL	538.41
HANSON	JRH	163797	112023HANSON	2023 NOVEMBER INSTRUCTOR PA	YMENT	3,188.32
					VENDOR TOTAL	3,188.32
HAUN WELDING SUPPLY, INC.	PJS	163754	3022928	RECERT PROPANE TANK		50.00
					VENDOR TOTAL	50.00
HAWK COLLISION & FRAME	PJS	163714	2852	PLOW FRAME REPAIR		1,900.72
					VENDOR TOTAL	1,900.72
HERZOG	JRH	163473	117	2023 OCTOBER SENIORS LINE DAI	NCING	280.00
					VENDOR TOTAL	280.00
HILLYARD, INC.	PJS PJS PJS	163433 163577 163577	605276276 605291401 CR00096141	SOAP PAPER PRODUCTS CREDIT FOR OVERPAYMENT		330.42 1,564.94 -44.59
					VENDOR TOTAL	1,850.77
HOME DEPOT	PJS PJS PJS PJS PJS PJS PJS PJS PJS	163553 163451 163451 163451 163684 163728 163811 163532 163532	12470009713660 2023106 2023078 3023004 1034416 12470009722695 3015292 3013117 9020042	WATER HEATER AND PARTS DAFFODIL BULBS ZIP TIES, DISH DETERGENT LUMBER HOLE SAWS, BLADES, KNEELING I GARBAGE CANS, AIR LINE 2X4 ANTI FREEZE, PLYWOOD FOR TAE ANTI FREEZE, PLYWOOD FOR TAE	BLE	768.98 19.98 53.20 99.84 254.24 172.41 3.98 84.72 119.40

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		VOUCHER			
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,576.75
INSIGHT PUBLIC SECTOR	AMM	163445	1101104146	KNOWBE4 SUBSCRIPTION PLATINUM 1 YEAR REN	1,822.04
				VENDOR TOTAL	1,822.04
INTIVITY, INC.	JRH JRH JRH JRH	163495 163704 163429 163585	1874041-0 1876383-0 1872288-0 1875473-0	CALCULATORS FOR SENIORS OFFICE RECREATION OFFICE EQUIPMENT RECREATION AND SENIORS OFFICE SUPPLIES RECREATION OFFICE SUPPLIES	22.18 37.29 75.05 48.13
				VENDOR TOTAL	182.65
IRON MOUNTAIN, INC	RMN	163526	HXZJ683	RECORD RETENTION-11/01/2023 - 11/30/2023	919.48
				VENDOR TOTAL	919.48
IROQUOIS ROCK PRODUCTS	PJS	163468	1132103	ASPHALT BARRINGTON HILLS, ROXBURY	127,311.96
				VENDOR TOTAL	127,311.96
JACOB	JRH	163707	6	2023 OCTOBER INSTRUCTOR PAYMENT ZUMBA SE	210.00
				VENDOR TOTAL	210.00
JAMES JACOBS MASONRY CONT., LLC	PJS PJS	163449 163745	10242023 10272023	MASONRY REPAIR MASONRY REPAIR	750.00 600.00
				VENDOR TOTAL	1,350.00
JESSIE HOLLENBECK - PETTY CASH	JRH JRH JRH	163443 163443 163703	10192023B 10192023A 11092023PETTYCASHREC	DECOR FOR HALLOWEEN FEST DECOR FOR HALLOWEEN FEST RECREATION OFFICE SUPPLIES	23.75 26.25 15.73

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	65.73
JONES	BWL	163420	10122023	COURT SECURITY BLAZER UNIFO	RM	236.52
					VENDOR TOTAL	236.52
JUST CLOWNING AROUND	JRH	163441	102023JUSTCLOWNING	BALLOON ARTISTS FOR HALLOWE	EEN FEST	900.00
					VENDOR TOTAL	900.00
KAWCZYNSKI	JRH	163502	102023KAWCZYNSKI	2023 OCTOBER SENIORS YOGA C	LASSES	270.00
					VENDOR TOTAL	270.00
KENWORTH NORTHEAST GROUP, INC	PJS PJS	163739 163542	R67156 R67048	INSPECTIONS 458 457 NYSI		117.68 143.65
	PJS	163542	R66941	457 NYSI		20.00
					VENDOR TOTAL	281.33
KEYSTONE RIDGE DESIGNS, INC.	PJS	163756	0000026918	MEMORIAL BENCH		2,124.00
					VENDOR TOTAL	2,124.00
KONA ICE OF GENESEE VALLEY	BWL	163562	000599	WELLNESS FAIR DRINKS		308.70
					VENDOR TOTAL	308.70
LEFKOWITZ	JRH	163763	112023LEFKOWITZ	2023 NOVEMBER INSTRUCTOR PA	YMENT	140.00
					VENDOR TOTAL	140.00

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		VOUCHER			
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION	AMOUNT
LEWIS GENERAL TIRES, INC.	PJS	163691	175072	FRONT STEER TIRE	1,848.28
				VENDOR TOTAL	1,848.28
LOWES CREDIT SERVICES	PJS	163547	85695	CIRCUT BREAKER, OUTLET COVERS, SAFETY	315.85
				VENDOR TOTAL	315.85
M R B GROUP	BWL BWL BWL BWL BWL BWL	163438 163438 163438 163593 163593 163593	51767 52018 51195 52019 51769 50551 50257	PROFESSIONAL SERVICES 8/27-9/23/23 PROFESSIONAL SERVICES 7/30-8/26/23 PROFESSIONAL SERVICES 6/7-7/1/23 PROFESSIONAL SERVICES 5/7-6/3/23	820.00 410.00 102.50 307.50 717.50 512.50 205.00
				VENDOR TOTAL	3,075.00
MAGGIO	JRH	163782	112023MAGGIO	2023 NOVEMBER INSTRUCTOR PAYMENT	102.02
				VENDOR TOTAL	102.02
MAGLIATO	JRH	163762	112023MAGLIATO	2023 NOVEMBER INSTRUCTOR PAYMENT	702.10
				VENDOR TOTAL	702.10
MCVEAN	JRH	163796	112023MCVEAN	2023 NOVEMBER INSTRUCTOR PAYMENT	1,203.27
				VENDOR TOTAL	1,203.27
MEMMOTTTORIA	BWL	163627	10262023	EXPENSE REIMBURSEMENT - MILEAGE TO MEETI	15.85
				VENDOR TOTAL	15.85

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MIALE	JRH	163706	11092023MIALE	EMPLOYEE REIMBURSEMENT SENIOR BUS DRIVER	15.09
				VENDOR TOTAL	15.09
MILLER	JRH	163794	112023PMILLER	2023 NOVEMBER INSTRUCTOR PAYMENT	49.00
	0141	100701	TIZOZOT WILLETT	VENDOR TOTAL	49.00
MILTON RENTS INC	PJS PJS PJS PJS PJS	163814 163589 163749 163749 163574	001563287 001561762 001562855 001562857 001561084	EXPANSION JOINT EXCAVATOR BUCKET RENTAL EXCAVATOR AND BUCKET RENTAL BUCKET RENTAL EXCAVATOR RENTAL	7.00 405.00 1,852.00 175.00 2,177.00
				VENDOR TOTAL	4,616.00
MIS OF AMERICA INC	PJS	163458	79386	WATER TOWER LEGIONELLA TESTING	460.00
				VENDOR TOTAL	460.00
MITCHELL1	PJS	163689	1B30045933	NOV BILLING	410.51
				VENDOR TOTAL	410.51
MODULAR COMFORT SYSTEMS, INC	PJS PJS	163595 163631	IN R420759 INR402675	REPLACE HEAT PUMP CONSOLES REPLACE HEAT PUMP CONSOLES	109.00 4,545.00
				VENDOR TOTAL	4,654.00
MOFFETT TURF EQUIPMENT, INC.	PJS PJS	163680 163680	01-405905 02-380556	VENTRAC BELTS VENTRAC BELTS	178.28 45.20
				VENDOR TOTAL	223.48

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
VENDOR NAME	AFFVDI	NO	IIV#	DESCRIPTION	AWOON
MONROE COUNTY DIRECTOR OF FINANCE	PJS PJS	163504 163578	1800160468 11022023	2023 MC STORMWATER COALITION SCAVENGER WASTE HAULER PERMIT	8,927.00 30.00
				VENDOR	TOTAL 8,957.00
MONROE COUNTY LIBRARY SYSTEM	BWL	163635	12822	UMS CHARGES MAY - OCT 2023	142.99
				VENDOR	TOTAL 142.99
MONROE COUNTY WATER	PJS	163467 163467 163467 163723 163723 163723 163723 163723 163723 163723 163723 163723 163723 163723 163723 163723	8142955 4138141 3097651 161736 73161 62330 60025 90132 183587 90249 183815 183588 183588 183589 90633 90517 83938 82288	SETTLERS GREEN FOUNDERS GREEN 3688 EAST AVE KINGS BEND PARK HIGHWAY MILE POST PARKS PORT OF PITTSFORD THORNELL FARM PARK LIBRARY BARKER RD / HOPKINS PARK WILLARD PARK GEP PARK SCC TOWN HALL COPPER BEECH PK WATER - ALL YR ROUND FACILITIES	68.66 64.60 92.65 194.70 441.10 25.90 48.70 74.25 2,339.00 577.90 404.80 560.60 152.30 416.20 180.65 22.10 366.80
				VENDOR	TOTAL 6,030.91
MORRISON EXCAVATING, INC.	PJS	163466	44359	TOPSOIL	224.00
				VENDOR	TOTAL 224.00
MURRAY	JRH	163804	112023MURRAY	2023 NOVEMBER INSTRUCTOR PAYMENT	507.50

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	507.50
NAPA AUTO PARTS	PJS PJS	163450 163480	6917-066917 6917-067006	HITCH BULBS FOR 458	VENDOR TOTAL	22.24 28.70 50.94
NAZARIAN	JRH	163799	112023NAZARIAN	2023 NOVEMBER INSTRUCTOR PA		113.75 113.75
NEW YORK STATE TURFGRASS ASSOCIATION	PJS	163509	10302023	MEMBERSHIP DUES	VENDOR TOTAL	500.00 500.00
NEWCOMB	PJS	163494	102623NEWCOMB	POND DRAINAGE IMPROVEMENT	VENDOR TOTAL	530.00 530.00
NEWMAN TRAFFIC SIGNS	PJS	163697	050427	SIGN BLANKS	VENDOR TOTAL	307.01 307.01
NOCO ENERGY CORP.	PJS	163486 163486 163486 163737 163737 163816 163816 163543 163672 163672	SP12677153 SP12674680 SP12672630 SP12688338 SP12686380 SP126844386 SP12691281 SP12678723 SP12683332 SP12681509	180.6 GALLONS 250.10 GAL 3003.10 GAL 260.GAL 415.GAL 162.7 GAL 600.GAL 100.2 GALLONS 385.30 140.30		599.64 830.42 1,063.22 854.75 1,431.30 557.63 1,972.50 330.66 1,328.86 462.99

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
				VE	ENDOR TOTAL	9,431.97
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	163818	10663	RAVO		1,180.26
				VE	ENDOR TOTAL	1,180.26
NORTHERN STAR MEDICAL HEALTH, PLLC	BWL	163623	8609	EMPLOYEE DRUG SCREENINGS		405.00
				VE	ENDOR TOTAL	405.00
NRG BUSINESS MARKETING, LLC	PJS	163570	HS33900325	DIRECT ENERGY TOWN WIDE AND PU	JMP STATION	274.40
				VE	ENDOR TOTAL	274.40
NYS CANAL CORPORATION	PJS PJS	163419 163757	101823GEPBENCHES 111523NYSCANAL	BENCH PERMIT - GEP ANNUAL CANAL PLOWING/DUMPING 2	23-24	25.00 75.00
		.00.0.			ENDOR TOTAL	100.00
OIL FILTER SERVICE, INC.	PJS PJS	163541 163572	63120 63283	AIR CABIN FILTERS437-1,441-1 OIL FILTERS		166.54 157.88
				VE	ENDOR TOTAL	324.42
OTIS ELEVATOR CO.	PJS	163580	100401333031	QUARTERLY ELEVATOR MAINTENANC	Œ	2,656.14
				VE	ENDOR TOTAL	2,656.14
PARK PLACE FARMS LLC	JRH	163792	112023PARKPLACEFARMS	2023 NOVEMBER INSTRUCTOR PAYME	ENT	112.00
				VE	ENDOR TOTAL	112.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
PAYCHEX, INC.	BWL BWL BWL	163493 163786 163686 163644	2023102600 4265848 28050874 4213043	PAYROLL PROCESSING OCTOBER 2023 TIME & ATTENDANCE SERVICES NOVEMBER 2023 ANALYSIS AND MONITORING SERVICE ONBOARDING HR/RECRUITER USER NOVEMBER 20	4,781.45 160.00 415.35 100.00
				VENDOR TOTAL	5,456.80
PAZRAL	JRH	163769	112023PAZRAL	2023 NOVEMBER INSTRUCTOR PAYMENT VENDOR TOTAL	1,396.50 1,396.50
PDQ.COM	AMM	163741	PDQ57534	PDQ DEPLOY & INVENTORY - 1 YEAR VENDOR TOTAL	1,500.00 1,500.00
PENNY LANE PRINTING	JRH	163815	232062	2024 WINTER BROCHURE PRINTING & POSTAGE VENDOR TOTAL	10,455.40 10,455.40
PERINTON YOUTH HOCKEY	JRH	163798	112023PYH	2023 NOVEMBER INSTRUCTOR PAYMENT VENDOR TOTAL	168.00 168.00
PHOENIX GRAPHICS, INC.	BWL	163492	73475	MESSENGER FALL 2023 DESIGN, PRINTING & P VENDOR TOTAL	13,364.10 13,364.10
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	JRH	163647	3318237730	RECREATION POSTAGE METER BILLING 8/28/23 VENDOR TOTAL	104.49 104.49
PITNEY BOWES INC	RMN	163525	1024144452	POSTAGE METER RENTAL	135.00

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VENDOD NAME	ADDV DV	VOUCHER		DESCRIPTION	AMOUNT
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	135.00
PITTSFORD CENTRAL SCHOOLS	PJS PJS JRH JRH PJS JRH PJS JRH PJS PJS	163678 163678 163629 163630 163636 163587 163583 163579 163584 163632 163674	2773-24A 2779-24A 2780-24A 2776-24A 2781-24A 2770-24A 2768-24A 2771-24A 2769-24A 2782-24A 2778-24A	PARKS FUEL SEPT 2023 PARKS FUEL OCT 2023 2023 OCTOBER RECREATION GASOLINE 2023 OCTOBER SENIORS GASOLINE PSD DIESEL AND UNLEAD FUEL PSD DIESEL AND UNLEAD FUEL 2023 SEPTEMBER SENIORS GASOLINE DPW MONTHLY FUEL CHARGES 2023 SEPTEMBER RECREATION GASOLINE DPW MONTHLY FUEL CHARGES OCT FUEL SEPT FUEL	4,248.42 3,803.79 44.84 205.30 1,763.35 1,247.56 194.59 1,084.31 56.78 1,019.97 10,063.37 9,893.51 33,625.79
PITTSFORD FLORIST	BWL	163490	1098030685	ARRANGEMENT FOR VOLUNTEER DINNER	1,032.00
				VENDOR TOTAL	1,032.00
PITTSFORD TRAFFIC AND RADAR, LLC	PJS PJS	163701 163701	12023-014 12023-013	TRAFFIC SIGN TRAFFIC SIGN VENDOR TOTAL	1,900.00 525.00 2,425.00
PITTSFORD YOUTH SERVICES INCORPORATED	BWL	163592	4541	NOVEMBER 2023 COUNSELING SERVICES VENDOR TOTAL	5,500.00 5,500.00
PLANT CONCEPTS, INC	PJS PJS PJS	163642 163642 163440	4311 4339 4306	WEEDING MOWING 2023 CONTRACTED MAINTENANCE	1,000.00 10,251.00 3,866.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	15,117.00
PLUG & PAY TECHNOLOGIES	JRH	163628	102023PLUG&PAY	2023 OCTOBER PLUG & PAY BILLII	NG	30.00
					VENDOR TOTAL	30.00
POWER DRIVES, INC.	PJS	163740	RRS957009	FITTINGS AND FUEL HOSE		208.09
					VENDOR TOTAL	208.09
PRAZAR	JRH	163766	112023PRAZAR	2023 NOVEMBER INSTRUCTOR PA	YMENT	315.00
					VENDOR TOTAL	315.00
PUBLIC RELATIONS SOCIETY OF AMERICA, INC.	BWL	163477	1855298	PRSA ANNUAL DUES		377.00
					VENDOR TOTAL	377.00
RADIOMAX COMMUNICATIONS INC.	PJS	163442	104022-4	QTRLY PAGER CHARGES		41.15
					VENDOR TOTAL	41.15
RAY KERHAERT'S TOWING,INC	PJS	163729	026138	TOW 441		300.00
	PJS PJS	163727 163813	020353 026155	TOW 460 TOW 439 TO KENWORTH		300.00 310.00
					VENDOR TOTAL	910.00
RAY SANDS GLASS	PJS	163544	1-8995	REPLACE WINDSHIELD 332-3		310.69
					VENDOR TOTAL	310.69

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
REGIONAL INTERNATIONAL CORPORATION	PJS PJS PJS	163479 163819 163819	011219026P 011220189P 011220353P	SENSOR FUEL LINE FILTER PUMP FUEL LINE FILTER PUMP	220.53 1,211.58 124.10
				VENDOR TOTAL	1,556.21
RENT AN AED, LLC	PJS	163431	2023-070	AEDS (PARKS)	7,982.36
				VENDOR TOTAL	7,982.36
ROBINSON	JRH	163772	112023ROBINSON	2023 NOVEMBER INSTRUCTOR PAYMENT	214.55
				VENDOR TOTAL	214.55
ROCHESTER ASPHALT MATERIAL, INC.	PJS PJS PJS PJS	163471 163469 163475 163545	1142650 1142687 1143876 1145084	ASPHALT BARRINGTON HILLS, ROXBURY GENERAL PATCH GENERAL PATCH GENERAL PATCH	2,129.62 325.99 1,092.63 821.55
				VENDOR TOTAL	4,369.79
ROCHESTER FENCING CLUB	JRH	163801	112023ROCFENCING	2023 NOVEMBER INSTRUCTOR PAYMENT	36.40
				VENDOR TOTAL	36.40
ROCHESTER GAS & ELECTRIC	PJS PJS PJS BWL	163604 163747 163747 163688	11611100013 12210995931 12211001209 0188930223000011	295 FAIRPORT RD PUMP STATION BARKER RD ELECTRIC AND CONSTELLATION WILLARD ROAD ELECTRIC AND CONSTELLATION MONTHLY GAS LIGHTS	51.14 129.62 43.23 64.19
				VENDOR TOTAL	288.18
ROCHESTER PAINT CENTERS	PJS	163453	00153999	MARKING PASTE	1,124.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION		AMOUNT
					VENDOR TOTAL	1,124.00
ROSE	JRH	163582	102023ROSE	2023 OCTOBER SENIORS FITNESS	SESSION	200.00
					VENDOR TOTAL	200.00
S & S WORLDWIDE, INC	JRH JRH JRH JRH JRH	163496 163809 163648 163648 163648	IN101287525 IN101300013 IN101294975 IN101292940 IN101292918	CRAFT SUPPLIES FOR PANTHER F BREAK CAMP CRAFT SUPPLIES PANTHER PALS CRAFT SUPPLIES BREAK CAMP CRAFT SUPPLIES BREAK CAMP CRAFT SUPPLIES		187.51 117.62 8.34 142.72 16.70
					VENDOR TOTAL	472.89
SAFETY - KLEEN CORP.	PJS	163735	92926480	USED OIL		25.00
					VENDOR TOTAL	25.00
SENSENIG'S LANDSCAPE SUPPLY	PJS	163552	T02-170761	MUSHROOM COMPOST		142.00
					VENDOR TOTAL	142.00
SEYREK SEALERS LLC	PJS PJS PJS PJS	163559 163561 163560 163586	OCT23ROLLOFF PITTSOCT23 OCTBRUSH23 PITTSTOWNOCT2023	OCT ROLL OFF 2023 REFUSE DISTRICTS BAGGED & BUNDLED BRUSH MONTHLY DISPOSAL		3,100.00 30,780.89 41,900.00 2,058.90
					VENDOR TOTAL	77,839.79
SLAUGHTER	JRH	163793	112023SLAUGHTER	2023 NOVEMBER INSTRUCTOR PA	YMENT	3,484.60
					VENDOR TOTAL	3,484.60

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
SOCOLA	JRH	163781	112023SOCOLA	2023 NOVEMBER INSTRUCTOR PAYMENT	168.00
				VENDOR TOTAL	168.00
SOFTWARE HOUSE INTERNATIONAL, INC.	AMM	163685	B17591951	ADOBE ACROBAT PRO FOR TEAMS - SUBSCRIPTI	85.42
				VENDOR TOTAL	85.42
SOUTHERN TIER SECURITY	JRH	163500	TOP-049	SECURITY FOR HALLOWEEN FEST	224.00
				VENDOR TOTAL	224.00
STATE COMPTROLLER	BWL	163645	2636690-2023-09-01	SEPTEMBER 2023 TOWN COURT FEES	6,127.25
				VENDOR TOTAL	6,127.25
STEIDLE	JRH JRH	163705 163516	11092023STEIDLE 10262023STEIDLE	EMPLOYEE REIMBURSEMENT SENIOR TRIP CHAPE EMPLOYEE REIMBURSEMENT SENIOR TRIP CHAPE	14.56 28.00
				VENDOR TOTAL	42.56
STREET SKILLS, LLC	JRH	163803	112023DELVECCHIO	2023 NOVEMBER INSTRUCTOR PAYMENT	35.00
				VENDOR TOTAL	35.00
SUPER VACUUM STORE, INC.	PJS PJS	163746 163746	3327 3329	VACUUM AND BAGS BRUSH STRIPS	737.97 29.96
				VENDOR TOTAL	767.93
T.Y. LIN INTERNATIONAL	BWL BWL	163594 163594	122310036 122308031	ST JOHN FISHER LAVERY LIBRARY ST JOHN FISHER MURPHY HALL	2,362.50 1,890.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION		AMOUNT
					VENDOR TOTAL	4,252.50
TAYLORALLEN	JRH	163802	112023TAYLOR	2023 NOVEMBER INSTRUCTOR PAY	YMENT	218.75
					VENDOR TOTAL	218.75
THE DAILY RECORD	BWL	163778	6474777	ANNUAL NEWSPAPER	VENDOR TOTAL	249.00 249.00
THE IDEA WORKS OF NY, INC	JRH	163668	38348	EMPLOYEE APPAREL		923.65
	o	.00000			VENDOR TOTAL	923.65
THOMSON REUTERS - WEST	BWL	163720	849191055	OCTOBER WEST LAW DATABASE		336.70
					VENDOR TOTAL	336.70
THRU-WAY SPRING, INC	PJS	163721	188019	SANDER CHAIN 423	VENDOR TOTAL	681.11 681.11
TOLLS BY MAIL	PJS	163637	17994610224	THRUWAY TOLLS - FLEET VEHICLE		7.54
TOLES DI MAIL	1 00	100001	17 3340 10224	THOWAT TOLLO -TELET VEHICLE	VENDOR TOTAL	7.54
TOPS MARKETS LLC	JRH	163669	102023TOPSMARKETS	2023 OCTOBER SENIORS TOPS MA	RKETS BILLIN	228.78
					VENDOR TOTAL	228.78
TOSHIBA BUSINESS SOLUTIONS	RMN PJS	163638 163692	6144309 6149452	MAINTENANCE INVOICE 1ST FLOOF TOSHIBA MONTHLY COPIER MAINT		170.95 29.06

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		VOUCHER			
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION	AMOUNT
TOSHIBA BUSINESS SOLUTIONS	AMM VN JRH JRH AMM PJS AMM	163718 163643 163807 163806 163418 163702 163742	6158190 6149453 6149325 6143701 6128621 6149490 6143896	MANAGED PRINT SERVICES-NETWORKED PRINTER COPIER BILL OCTOBER 2023 SENIORS COPIER BILLING 10/10/23-11/09/23 RECREATION COPIER BILLING 10/01/23-10/31 MANAGED PRINT SERVICES-STAND-ALONE PRINT OCT BILLING DOCUWARE-SOLUTIONS SOFTWARE SUPPORT 11/2	41.62 12.73 222.16 257.40 14.58
				VENDOR TOTAL	1,906.75
TRACEY ROAD EQUIPMENT	PJS	163722	X105106179:01	439 REAR CHAMBER	99.07
				VENDOR TOTAL	99.07
ULINE INC.	PJS	163432	169467393	TISSUE AND PAPER TOWEL	1,060.22
				VENDOR TOTAL	1,060.22
URMC DEPARTMENT OF PSYCHIATRY	BWL	163571	TOP1123	EAP SERVICE NOVEMBER 2023	210.83
				VENDOR TOTAL	210.83
VAN BORTEL FORD	PJS PJS PJS	163753 163539 163640	F0CS98481 437945 438226	REPLACE TURBO 335-2 AXLE SEAL 401 SEALS 337-2	5,004.19 116.14 135.46
				VENDOR TOTAL	5,255.79
VERNICK	JRH	163780	112023VERNICK	2023 NOVEMBER INSTRUCTOR PAYMENT	358.40
				VENDOR TOTAL	358.40
VICKI PROFITT - PETTY CASH	JRH	163430	10052023PETTYCASHSRS	SENIORS PETTY CASH REIMBURSEMENT SENIOR	23.99

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		VOUCHER			
VENDOR NAME	APPV BY	NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	23.99
VICTOR POWER EQUIPMENT	PJS PJS PJS PJS	163817 163817 163535 163677	316528 316165 316061 316175	BACKPACK BLOWER PARTS BACKPACK BLOWER PARTS KITS FOR BACKPACK BLOWERS AND BLADES FOR BACKPACK BLOWER PARTS VENDOR TOTAL	57.66 328.28 311.70 1.09 698.73
VILLAGE OF PITTSFORD	BWL	163646	2636690-2023-09-01	SEPTEMBER 2023 COURT FEES VENDOR TOTAL	90.00 90.00
VILLAGER CONSTRUCTON INC	PJS PJS	163483 163534	105375 105442	MILL PAVE BARRINGTON HILLS MILL PAVE BARRINGTON HILLS VENDOR TOTAL	12,309.00 9,447.50 21,756.50
VP SUPPLY CORP.	PJS PJS PJS PJS PJS PJS	163463 163523 163690 163748 163748 163748 163576	5472063 5473592 5478522 5488017 5489225 CR5490323 5477201	FLUSH HEAD VALVE FLUORESCENT LIGHTS ELECTRICAL SUPPLIES FOR REITZ PARKWAY PS ELECTRICAL SUPPLIES FOR REITZ PARKWAY PS REFUND / RETURNED ITEMS SPOTLIGHTS AND ACCESSORIES	426.14 31.50 268.16 701.07 420.10 -228.50 89.72
				VENDOR TOTAL	1,708.19
W. B. MASON CO., INC.	RMN RMN BWL RMN	163626 163626 163752 163447	242100239 242064726 242379147 241860875	HP 72 IN CARTRIDGES-3 2024 CALENDARS GENERAL OFFICE SUPPLIES-2024 CALENDARS GENERAL OFFICE SUPPLIES	213.21 89.00 125.50 432.81

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	860.52
WAGSTAFF	JRH	163758	112023WAGSTAFF	2023 NOVEMBER INSTRUCTOR PAYMENT VENDOR TOTAL	1,400.00 1,400.00
WARD	RMN	163717	11132023	COURIER REIMBURSEMENT FOR MILEAGE VENDOR TOTAL	36.42 36.42
WEGMANS FOOD MARKETS INC	BWL BWL BWL JRH	163489 163732 163776 163808	10252023 102023WEGMANSREC 11152023 102023WEGMANSSRS	DECORATIONS FOR VOLUNTEER DINNER 2023 OCTOBER WEGMANS RECREATION BILLING ANNUAL CARD FEE 2023 OCTOBER WEGMANS SENIORS BILLING VENDOR TOTAL	71.88 2,081.37 100.00 669.74 2,922.99
WILLIAMSON LAW BOOK	AMM	163424	198369	WLB TOWN CLERK PLUS SUPPORT CONTRACT FRO VENDOR TOTAL	1,326.00 1,326.00
WISSET	JRH	163789	112023WISSET	2023 NOVEMBER INSTRUCTOR PAYMENT VENDOR TOTAL	709.13 709.13
WRIGHT WRIGHT	JRH JRH	163771 163710	112023WRIGHT 1023	2023 NOVEMBER INSTRUCTOR PAYMENT 2023 OCTOBER SENIORS CHORUS AND NIA FITN VENDOR TOTAL	525.00 410.00 935.00
ZHANG	JRH	163764	112023ZHANG	2023 NOVEMBER INSTRUCTOR PAYMENT	886.20

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ACCOUNTS PAYABLE LISTING FOR TOWN BOARD APPROVAL NOVEMBER 2023

VOUCHER

VENDOR NAME APPV BY NO INV # DESCRIPTION AMOUNT

VENDOR TOTAL 886.20

REPORT TOTAL 581,915.23

END OF REPORT

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
AETNA INC.	BWL	163436	57884876	NOVEMBER HEALTH BILL	16,715.46
				VENDOR TO	AL 16,715.46
CHARTER COMMUNICATIONS	AMM	163444	142206901102123	FIBER INTERNET 50MBPS & 5 STATIC IPS - 1	198.00
				VENDOR TO	AL 198.00
CONSTELLATION NEW ENERGY, INC.	PJS	163515 163515 163515 163515 163515 163515 163518 163518 163518 163518 163518	66759941101 66760383801 66541766001 66522184001 66683070001 66546642901 66425680202 66760382301 66760423701 66759939501 66747228301 66760439401 66638375001	PITTSFORD MANOR LANE DUNNEWOOD COURT 2600 LEHIGH STATION ROAD CANDLEWOOD DR REITZ PARKWAY 4358 EAST AVE LIBRARY KINGS BEND SCC PORT OF PITTSFORD 625 MARSH RD 631 MARSH RD LIBRARY	47.89 54.93 47.77 8.57 0.00 0.00 7.68 1,444.89 35.85 0.00 0.00
				VENDOR TO	AL 3,081.61
CROZIER	BWL	163425	09182023	VIDEOTAPING AND EDITING FOR FOOD TRUC	
ELEVATED SIGN SOLUTIONS	BWL	163422	3338	BILLS TRAINING CAMP 4X8 SIGN PANEL VENDOR TO	500.00
EXCELLUS	BWL BWL BWL	163491 163491 163491 163491	000036861127 000036861498 000036861020 000036862187		55.80 69.75 51.15 23.25

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
EXCELLUS	BWL BWL BWL BWL BWL BWL BWL	163491 163491 163491 163491 163491 163491 163491 163491	000036861645 000036861511 000036861929 000036861990 000036861649 000036861654 000036861944 000036862028 000036861146		23.25 46.50 60.45 60.45 4.65 69.75 13.95 274.35 83.70
	BWL	163491	000036860838		9.30
				VENDOR TOTAL	846.30
FIDELITY SECURITY LIFE COMPANY OF NY	BWL	163498	166017684	EYEMED VISION PREMIUM NOVEMBER 2023	474.11
				VENDOR TOTAL	474.11
FRONTIER COMMUNICATIONS	AMM VN PJS	163505 163508 163512 163513 163520 163520 163520 163521 163521 163521 163521 163531	10/22/6431-052517-6 10222023 DPWFAX102223 HWYFIREALARM102223 585-248-2520-052517-6 585-248-3897-052517-6 585-385-3241-052517-6 585-248-6205-052517-6 585-586-4739-052517-6 585-198-6080-060617-6 585-248-6202-052517-6 585-218-9325-061517-6	IT DEPT EMERGENCY PHONE SERVICE 10/22/23 OCTOBER 2023 PHONE BILL DPW - FAX HWY FIRE ALARM PARKS FIRE SECURITY PSD FIRE SECURITY LIBRARY HIGHWAY SCC ELEVATOR COURT TOWN HALL PUMP STATIONS PHONE LINES	64.74 65.62 67.89 67.47 64.55 65.97 0.00 64.55 97.85 66.77 442.22 58.76
				VENDOR TOTAL	1,126.39
KUZNIAREK	BWL	163434	1151	2023 HALLOWEEN FESTIVAL POSTER VENDOR TOTAL	100.00 100.00
MIGUEL CREATIVE INC.	BWL	163423	1679	FOOD TRUCK AND MUSIC FEST POSTER UPDATE	85.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDOR TOTAL	85.00
MUTUAL OF OMAHA	BWL	163455	001600001860	LIFE & DISABILITY INSURANCE: NOVEMBER PR VENDOR TOTAL	3,164.53 3,164.53
MVP HEALTH CARE	BWL	163488	000000018742514	MONTHLY HEALTH CARE BILL: NOVEMBER 2023 VENDOR TOTAL	176,376.20 176,376.20
OAK HILL COUNTRY CLUB, INC	BWL	163511	1696797	VOLUNTEER APPRECIATION DINNER 2023 VENDOR TOTAL	8,727.50 8,727.50
PHOENIX GRAPHICS, INC.	BWL BWL	163421 163421	73191 73165	SUSTAINABILITY TIMELINE UPDATE AND REDES PITTSFORD MESSENGER 2023 VENDOR TOTAL	405.00 13,268.49 13,673.49
ROCHESTER GAS & ELECTRIC	BWL PJS PJS	163448 163507 163519	17900263549 17900263623 11311117457	MONTHLY STREET LIGHTING PYMT ELECT & GAS - TOWN WIDE ELECT & GAS - TOWN WIDE VENDOR TOTAL	6,920.06 14,002.17 63.29 20,985.52
THE IDEA WORKS OF NY, INC	BWL	163452	38325	GIFTS FOR VOLUNTEERS VENDOR TOTAL	1,814.80 1,814.80
UDN	BWL	163439	10202023	OVERPAYMENT OF BUILDING PERMIT	2,655.00

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PREPAID ACCOUNTS PAYABLE LISTING FOR TOWN BOARD APPROVAL NOVEMBER 2023

VENDOR NAME	APPV BY	VOUCHER NO	INV#	DESCRIPTION	AMOUNT
				VENDOR TOTAL	2,655.00
VERIZON WIRELESS	PJS	163427	9946497257	MONTHLY CELL PHONE CHARGES	455.31
				VENDOR TOTAL	455.31
				REPORT TOTAL	251,379.22

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		Curr. Month Total	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended	YTD Encumbered	YTD Available	Percent Exp.
		Expended	Duaget	Buuget	Lxpended	Balance	Liicumberea	Balance	Balance
Fund 0001	GENERAL FUND								
Dept 1010	TOWN BOARD								
0001	PERSONAL SERVICES	3,926.92	102,100.00	102,100.00	90,319.16	11,780.84	0.00	11,780.84	88.46
0004	CONTRACTUAL & MISC. EXPENSE	0.00	4,000.00	4,000.00	2,257.11	1,742.89	0.00	1,742.89	56.43
Total Dept 1010	TOWN BOARD	3,926.92	106,100.00	106,100.00	92,576.27	13,523.73	0.00	13,523.73	87.25
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	8,612.52	258,713.00	258,713.00	181,874.27	76,838.73	0.00	76,838.73	70.30
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	225.95	274.05	0.00	274.05	45.19
0004	CONTRACTUAL & MISC. EXPENSE	9,960.54	141,155.00	144,738.96	129,906.60	14,832.36	363.96	14,468.40	89.75
Total Dept 1110	TOWN JUSTICES	18,573.06	400,368.00	403,951.96	312,006.82	91,945.14	363.96	91,581.18	77.24
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	7,371.50	191,091.00	191,091.00	158,624.19	32,466.81	0.00	32,466.81	83.01
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	47.21	4,975.00	5,100.65	3,773.72	1,326.93	0.00	1,326.93	73.99
Total Dept 1220	TOWN SUPERVISOR	7,418.71	196,566.00	196,691.65	162,397.91	34,293.74	0.00	34,293.74	82.56
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	4,107.96	106,807.00	106,807.00	90,375.12	16,431.88	0.00	16,431.88	84.62
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	0.00	25,950.00	13,980.00	6,444.60	7,535.40	0.00	7,535.40	46.10
Total Dept 1230	COMMUNITY SERVICE	4,107.96	133,257.00	121,287.00	96,819.72	24,467.28	0.00	24,467.28	79.83
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	4,407.62	120,000.00	120,000.00	98,957.15	21,042.85	0.00	21,042.85	82.46
0002	EQUIPMENT & CAPITAL	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
0004	OUTLAY CONTRACTUAL & MISC. EXPENSE	6.15	4,850.00	4,850.00	3,467.39	1,382.61	0.00	1,382.61	71.49
Total Dept 1310	DIRECTOR OF FINANCE	4,413.77	125,850.00	125.850.00	102,424.54	23,425.46	0.00	23,425.46	81.39
Dept 1320	INDEPENDENT AUDIT	4,410177	120,000100	120,000100	102,424104	20,420140	0.00	20,420140	01100
0004	CONTRACTUAL & MISC. EXPENSE	0.00	47,000.00	48,900.00	46,646.00	2,254.00	0.00	2,254.00	95.39
Total Dept 1320	INDEPENDENT AUDIT	0.00	47,000.00	48,900.00	46,646.00	2,254.00	0.00	2,254.00	95.39
Dept 1330	TAX COLLECTION		,	,	,	_,		_,	
0001	PERSONAL SERVICES	2,068.24	48,900.00	48,900.00	41,564.20	7,335.80	0.00	7,335.80	85.00
0004	CONTRACTUAL & MISC. EXPENSE	18.19	9,000.00	9,000.00	1,977.18	7,022.82	0.00	7,022.82	21.97
Total Dept 1330	TAX COLLECTION	2,086.43	57,900.00	57,900.00	43,541.38	14,358.62	0.00	14,358.62	75.20

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		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	6,757.12	189,485.00	189,485.00	126,518.70	62,966.30	0.00	62,966.30	66.77
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	133.00	13,530.00	13,680.00	9,060.88	4,619.12	0.00	4,619.12	66.23
Total Dept 1355	ASSESSOR	6,890.12	203,515.00	203,665.00	135,579.58	68,085.42	0.00	68,085.42	66.57
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	35,000.00	35,000.00	27,384.04	7,615.96	0.00	7,615.96	78.24
Total Dept 1375	CREDIT CARD FEES	0.00	35,000.00	35,000.00	27,384.04	7,615.96	0.00	7,615.96	78.24
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	5,590.85	191,663.00	191,663.00	156,983.94	34,679.06	0.00	34,679.06	81.91
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	1,000.00	1,000.00	574.94	425.06	0.00	425.06	57.49
0004	CONTRACTUAL & MISC. EXPENSE	284.83	10,350.00	10,350.00	3,818.76	6,531.24	14.73	6,516.51	36.90
Total Dept 1410	TOWN CLERK	5,875.68	203,013.00	203,013.00	161,377.64	41,635.36	14.73	41,620.63	79.49
Dept 1420	ATTORNEY	•	•	,	,	,		,	
0001	PERSONAL SERVICES	1,892.46	49,204.00	49,204.00	44,567.01	4,636.99	0.00	4,636.99	90.58
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	342.76	15,600.00	18,982.00	15,229.15	3,752.85	2,282.00	1,470.85	80.23
Total Dept 1420	ATTORNEY	2,235.22	65,054.00	68,436.00	59,796,16	8,639,84	2,282.00	6,357.84	87.38
Dept 1430	PERSONNEL	_,	,	,	,	2,222	_,	-, <u>-</u>	
0001	PERSONAL SERVICES	3,310.65	111,600.00	111,600.00	70,468.40	41,131.60	0.00	41,131.60	63.14
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	697.83	134,800.00	131,879.70	93,690.58	38,189.12	79.70	38,109.42	71.04
Total Dept 1430	PERSONNEL	4,008.48	248,400.00	245,479.70	164,158.98	81,320.72	79.70	81,241.02	66.87
Dept 1440	ENGINEERING	1,000110	_ 10, 100100	2.0,	,	01,020112		0.,202	00101
0004	CONTRACTUAL & MISC. EXPENSE	0.00	20,000.00	25,439.00	16,849.61	8,589.39	0.00	8,589.39	66.24
Total Dept 1440	ENGINEERING	0.00	20,000.00	25,439,00	16,849.61	8,589.39	0.00	8,589.39	66.24
Dept 1450	ELECTIONS	0.00	_0,000.00	20, 100100	. 0,0 .010 .	3,000.00		3,333133	
0004	CONTRACTUAL & MISC. EXPENSE	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Total Dept 1450	ELECTIONS	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Dept 1460	RECORDS MANAGEMENT								
0004	CONTRACTUAL & MISC.	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00

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Fund 0001 Dept 1950	GENERAL FUND PROPERTY TAX	Expended				Dalance		Dalance	Balance
T / 1 D / 40 D	EXPENSE								
Total Dept 1950	PROPERTY TAX	0.00	7,500.00	7,500.00	6,052.08	1,447 <u>.</u> 92	0.00	1,447.92	80.69
Dept 1989 0002	UNCLASSIFIED EQUIPMENT & CAPITAL OUTLAY	8,048.68	189,250.00	304,704.00	104,231.57	200,472.43	30,081.45	170,390.98	34.2
Total Dept 1989	UNCLASSIFIED	8,048.68	189,250.00	304,704.00	104,231.57	200,472,43	30,081.45	170,390,98	34.2
Dept 1990 0004	CONTINGENCY CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	128,138.00	0.00	128,138.00	0.00	128,138.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	128,138.00	0.00	128,138.00	0.00	128,138.00	0.00
Dept 2620 0001	CUSTODIAL PERSONAL SERVICES	19,069.33	466,682.00	466,682.00	390,942.42	75,739.58	0.00	75,739 . 58	83.77
0002	EQUIPMENT & CAPITAL	6,882.00	4,600,00	154,925.97	118,236.94	36,689.03	18,927.00	17,762,03	76.32
0004	OUTLAY CONTRACTUAL & MISC. EXPENSE	8,722.11	185,029.00	206,011.95	177,676.37	28,335.58	27,621.67	713.91	86.25
Total Dept 2620	CUSTODIAL	34,673.44	656,311.00	827,619.92	686,855.73	140,764.19	46,548.67	94,215.52	82.99
Dept 3120 0001	CROSSING GUARDS PERSONAL SERVICES	7,142.75	192,090.00	192,090.00	150,165.28	41,924.72	0.00	41,924.72	78.17
0004	CONTRACTUAL & MISC. EXPENSE	824.25	1,450.00	1,450.00	824.25	625.75	450.00	175.75	56.84
Total Dept 3120	CROSSING GUARDS	7,967.00	193,540.00	193,540.00	150,989.53	42,550.47	450.00	42,100.47	78.0
Dept 3310	TRAFFIC	7,307100	130,040,00	150,040.00	100,000.00	42,550.47	430.00	42,100:47	70.0
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	9,000.00	9,500.00	8,183.00	1,317.00	0.00	1,317.00	86.14
0004	CONTRACTUAL & MISC. EXPENSE	613.58	8,000.00	19,391.60	17,449.86	1,941.74	106.00	1,835.74	89.99
Total Dept 3310	TRAFFIC	613.58	17,000.00	28,891.60	25,632.86	3,258.74	106.00	3,152.74	88.72
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	2,454.16	64,000.00	64,000.00	53,991.52	10,008.48	0.00	10,008.48	84.36
0004	CONTRACTUAL & MISC. EXPENSE	160.53	6,000.00	6,000.00	1,678.81	4,321.19	0.00	4,321.19	27.98
Total Dept 3510	CONTROL OF ANIMALS	2,614.69	70,000.00	70,000.00	55,670.33	14,329.67	0.00	14,329.67	79.53
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	5,500.00	66,000.00	66,000.00	60,500.00	5,500.00	0.00	5,500.00	91.67
Total Dept 4210	YOUTH SERVICES	5,500.00	66,000.00	66,000.00	60,500.00	5,500.00	0.00	5,500.00	91.6
Dept 4560 0004	PHYSICIAN CONTRACTUAL & MISC. EXPENSE	0.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	100.00

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Fund 0001	GENERAL FUND								
Dept 4560	PHYSICIAN								
Total Dept 4560	PHYSICIAN	0.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	100.00
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	2,740.25	66,104.00	66,104.00	54,967.53	11,136.47	0.00	11,136.47	83.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	489.80	10.20	0.00	10.20	97.96
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,000.00	1,000.00	926.96	73.04	0.00	73.04	92.70
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	2,740.25	67,604.00	67,604.00	56,384.29	11,219.71	0.00	11,219.71	83.40
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	26,000.00	43,797.00	23,956.50	19,840.50	0.00	19,840.50	54.70
0004	CONTRACTUAL & MISC. EXPENSE	3,949.75	54,128.00	55,928.00	40,793.17	15,134.83	0.00	15,134.83	72.94
Total Dept 5132	HIGHWAY GARAGE	3,949.75	80,128.00	99,725.00	64,749.67	34,975.33	0.00	34,975.33	64.93
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	257.29	40,000.00	40,000.00	19,995.51	20,004.49	0.00	20,004.49	49.99
Total Dept 5182	STREET LIGHTING	257.29	40,000.00	40,000.00	19,995.51	20,004.49	0.00	20,004.49	49.99
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	4,503.34	108,423.00	108,423.00	73,021.53	35,401.47	0.00	35,401.47	67.35
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	30.78	52,370.00	52,370.00	34,565.95	17,804.05	0.00	17,804.05	66.00
Total Dept 6410	PUBLICITY	4,534.12	161,293.00	161,293.00	107,587.48	53,705.52	0.00	53,705.52	66.70
Dept 6510	VETERANS SERVICE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Total Dept 6510	VETERANS SERVICE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Dept 6772	PROGRAMS FOR AGING								
0001	PERSONAL SERVICES	5,523.90	172,000.00	172,000.00	140,384.77	31,615.23	0.00	31,615.23	81.62
0004	CONTRACTUAL & MISC. EXPENSE	6,892.29	104,490.00	104,490.00	71,979.62	32,510.38	0.00	32,510.38	68.89
Total Dept 6772	PROGRAMS FOR AGING	12,416.19	276,490.00	276,490.00	212,364.39	64,125.61	0.00	64,125.61	76.81
Dept 7020	RECREATION ADMINISTRATION	,	•	·	•	,		•	
0001	PERSONAL SERVICES	21,422.46	730,995.00	730,995.00	562,496.67	168,498.33	0.00	168,498.33	76.95
0002	EQUIPMENT & CAPITAL OUTLAY	37.29	5,000.00	5,000.00	2,672.57	2,327.43	0.00	2,327.43	53.45
0004	CONTRACTUAL & MISC.	48,274.39	423,200.00	423,200.00	421,690.93	1,509.07	0.00	1,509.07	99.64

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Fund 0001 Dept 7020	GENERAL FUND RECREATION ADMINISTRATION EXPENSE								
Total Dept 7020	RECREATION ADMINISTRATION	69,734.14	1,159,195.00	1,159,195.00	986,860.17	172,334.83	0.00	172,334.83	85.13
Dept 7110	PARKS								
0001	PERSONAL SERVICES	18,885.66	571,120.00	571,120.00	510,437.18	60,682.82	0.00	60,682.82	89.37
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,400.00	2,400.00	2,124.91	275.09	0.00	275.09	88.54
0004	CONTRACTUAL & MISC. EXPENSE	23,442.36	237,730.00	298,483.43	252,555.50	45,927.93	19,654.79	26,273.14	84.61
Total Dept 7110	PARKS	42,328.02	811,250.00	872,003.43	765,117.59	106,885.84	19,654.79	87,231.05	87.74
Dept 7140	PLAYGROUNDS & RECREATION CNTRS								
0001	PERSONAL SERVICES	4,368.14	136,000.00	136,000.00	90,797.10	45,202.90	0.00	45,202.90	66.76
0004	CONTRACTUAL & MISC. EXPENSE	307.88	3,200.00	3,200.00	2,264.34	935.66	0.00	935.66	70.76
Total Dept 7140	PLAYGROUNDS & RECREATION CNTRS	4,676.02	139,200.00	139,200.00	93,061.44	46,138.56	0.00	46,138.56	66.85
Dept 7270	BAND CONCERTS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	100.00
Total Dept 7270	BAND CONCERTS	0.00	15,000.00	15,000.00	15,000.00	0.00	0.00	0.00	100.00
Dept 7510	TOWN HISTORIAN								
0001	PERSONAL SERVICES	947.88	24,645.00	24,645.00	20,853.36	3,791.64	0.00	3,791.64	84.61
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
0004	CONTRACTUAL & MISC. EXPENSE	6.06	2,350.00	2,350.00	1,717.73	632.27	0.00	632.27	73.09
Total Dept 7510	TOWN HISTORIAN	953.94	27,595.00	27,595.00	23,171.09	4,423.91	0.00	4,423.91	83.97
Dept 7550	CELEBRATIONS								
0004	CONTRACTUAL & MISC. EXPENSE	431.54	118,300.00	144,495.00	123,026.99	21,468.01	0.00	21,468.01	85.14
Total Dept 7550	CELEBRATIONS	431.54	118,300.00	144,495,00	123,026,99	21,468.01	0.00	21,468.01	85.14
Dept 8090	ENVIRONMENTAL BOARD		•	,	•	,		•	
0004	CONTRACTUAL & MISC. EXPENSE	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Total Dept 8090	ENVIRONMENTAL BOARD	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Dept 8160	REFUSE & GARBAGE								
0004	CONTRACTUAL & MISC. EXPENSE	3,100.00	74,000.00	75,657.50	60,398.35	15,259.15	1,757.50	13,501.65	79.83
Total Dept 8160	REFUSE & GARBAGE	3,100.00	74,000.00	75,657.50	60,398.35	15,259.15	1,757.50	13,501.65	79.83
Dept 8540	DRAINAGE	,	,	, .	• • • • • • • • • • • • • • • • • • • •	, <u>.</u>	, - -	, <u>-</u> . <u>-</u>	

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Fund 0001	GENERAL FUND								
Dept 8540	DRAINAGE								
0001	PERSONAL SERVICES	1,863.41	102,000.00	102,000.00	53,191.98	48,808.02	0.00	48,808.02	52.1
0002	EQUIPMENT & CAPITAL OUTLAY	3,328.00	51,000.00	53,600.00	19,848.00	33,752.00	18,377.60	15,374.40	37.03
0004	CONTRACTUAL & MISC. EXPENSE	88.08	56,825.00	60,320.00	56,314.87	4,005.13	3,374.50	630.63	93.3
Total Dept 8540	DRAINAGE	5,279.49	209,825.00	215,920.00	129,354.85	86,565.15	21,752.10	64,813.05	59 . 9
Dept 9010	STATE RETIREMENT								
8000	EMPLOYEE BENEFITS	0.00	400,000.00	400,000.00	83,245.55	316,754.45	0.00	316,754.45	20.8
Total Dept 9010	STATE RETIREMENT	0.00	400,000.00	400,000.00	83,245.55	316,754.45	0.00	316,754.45	20.81
Dept 9030	SOCIAL SECURITY		•	·	·	·			
8000	EMPLOYEE BENEFITS	11,836.18	352,000.00	352,000.00	266,354.09	85,645.91	0.00	85,645.91	75.6
Total Dept 9030	SOCIAL SECURITY	11,836.18	352,000.00	352,000.00	266,354.09	85,645.91	0.00	85,645.91	75.6
Dept 9040	WORKERS COMPENSATION		,		ŕ			•	
8000	EMPLOYEE BENEFITS	0.00	81,000.00	81,000.00	64,280.00	16,720.00	0.00	16,720.00	79.30
Total Dept 9040	WORKERS COMPENSATION	0.00	81,000.00	81,000.00	64,280.00	16,720.00	0.00	16,720.00	79.3
Dept 9045	LIFE INSURANCE		,	,	,	•		•	
8000	EMPLOYEE BENEFITS	0.00	2,000.00	2,000.00	1,438.94	561.06	0.00	561.06	71.95
Total Dept 9045	LIFE INSURANCE	0.00	2,000.00	2,000.00	1,438.94	561.06	0.00	561.06	71.9
Dept 9050	UNEMPLOYMENT								
0000	INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	5,000.00	15,000.00	6,761.04	8,238.96	0.00	8,238.96	45.0
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	5,000.00	15,000.00	6,761.04	8,238.96	0.00	8,238.96	45.0
Dept 9055	DISABILITY INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	6,132.00	6,132.00	4,135.59	1,996.41	0.00	1,996.41	67.4
Total Dept 9055	DISABILITY INSURANCE	0.00	6,132.00	6,132.00	4,135.59	1,996.41	0.00	1,996.41	67.44
Dept 9060	HOSPITALIZATION	-	3,10_100	3,132	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,, <u>.</u>		1,0001	
0008	EMPLOYEE BENEFITS	2,592.03	1,055,000.00	1,045,000.00	792,190.13	252,809.87	0.00	252,809.87	75.8 ⁻
Total Dept 9060	HOSPITALIZATION	2,592.03	1,055,000.00	1,045,000.00	792,190,13	252,809,87	0.00	252,809.87	75.8
Dept 9089	MISC. EMPLOYEE BENEFITS								
8000	EMPLOYEE BENEFITS	330.83	5,000.00	5,000.00	3,801.83	1,198.17	0.00	1,198.17	76.04
Total Dept 9089	MISC. EMPLOYEE BENEFITS	330.83	5,000.00	5,000.00	3,801.83	1,198.17	0.00	1,198.17	76.04
Dept 9710	SERIAL BONDS								
0006	PRINCIPAL ON	0.00	85,000.00	85,000.00	85,000.00	0.00	0.00	0.00	100.0
0007	INDEBTEDNESS INTEREST ON	0.00	1,275.00	1,275.00	1,275.00	0.00	0.00	0.00	100.00

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Fund 0001	GENERAL FUND								
Dept 9710	SERIAL BONDS								
Dept 9710	SERIAL BONDS	0.00	86,275.00	86,275.00	86,275.00	0.00	0.00	0.00	100.00
Dept 9901	INTERFUND TRANSFERS								
0009	INTERFUND TRANSFERS	0.00	2,056,750.00	2,201,750.00	2,199,036.58	2,713.42	0.00	2,713.42	99.88
Total Dept 9901	INTERFUND TRANSFERS	0.00	2,056,750.00	2,201,750.00	2,199,036.58	2,713.42	0.00	2,713.42	99.88
Dept 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	117,600.00	1,107,540.18	1,084,000.00	23,540.18	0.00	23,540.18	97.87
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	117,600.00	1,107,540.18	1,084,000.00	23,540.18	0.00	23,540.18	97.87
Total Fund 0001	GENERAL FUND	322,433.00	11,782,543.00	13,418,143.04	10,866,744.79	2,551,398.25	168,554.62	2,382,843.63	80.99

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Fund 0002	PART TOWN FUND	·							
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	96,500.00	350,191.00	220,794.26	129,396.74	0.00	129,396.74	63.05
Total Dept 1989	UNCLASSIFIED	0.00	96,500.00	350,191.00	220,794.26	129,396.74	0.00	129,396.74	63.05
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
Total Dept 1990	CONTINGENCY	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
Dept 3620	SAFETY INSPECTION								
0001	PERSONAL SERVICES	11,975.55	280,234.00	293,234.00	215,419.67	77,814.33	0.00	77,814.33	73.46
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	750.00	750.00	736.00	14.00	0.00	14.00	98.13
0004	CONTRACTUAL & MISC. EXPENSE	711.83	36,766.00	37,754.00	32,525.88	5,228.12	816.49	4,411.63	86.15
Total Dept 3620	SAFETY INSPECTION	12,687.38	317,750.00	331,738.00	248,681.55	83,056.45	816.49	82,239.96	74.96
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
Total Dept 4560	PHYSICIAN	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
Dept 8010	ZONING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,800.00	2,800.00	1,397.06	1,402.94	146.00	1,256.94	49.90
Total Dept 8010	ZONING	0.00	2,800.00	2,800.00	1,397.06	1,402.94	146.00	1,256.94	49.90
Dept 8020	PLANNING								
0001	PERSONAL SERVICES	11,859.77	328,076.00	331,076.00	268,384.35	62,691.65	0.00	62,691.65	81.06
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	800.00	800.00	0.00	800.00	0.00	800.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	308.91	37,010.00	87,611.68	11,237.40	76,374.28	45,369.81	31,004.47	12.83
Total Dept 8020	PLANNING	12,168.68	365,886.00	419,487.68	279,621.75	139,865.93	45,369.81	94,496.12	66.66
Dept 8160	REFUSE & GARBAGE								
0004	CONTRACTUAL & MISC. EXPENSE	41,900.00	297,600.00	299,600.00	284,521.07	15,078.93	2,000.00	13,078.93	94.97
Total Dept 8160	REFUSE & GARBAGE	41,900.00	297,600.00	299,600.00	284,521.07	15,078.93	2,000.00	13,078.93	94.97
Dept 9010	STATE RETIREMENT								
8000	EMPLOYEE BENEFITS	0.00	80,000.00	80,000.00	13,527.54	66,472.46	0.00	66,472.46	16.91
Total Dept 9010	STATE RETIREMENT	0.00	80,000.00	80,000.00	13,527.54	66,472.46	0.00	66,472.46	16.91
Dept 9030	SOCIAL SECURITY		-	•	-	•		-	
8000	EMPLOYEE BENEFITS	1,668.41	50,000.00	50,000.00	34,864.95	15,135.05	0.00	15,135.05	69.73
Total Dept 9030	SOCIAL SECURITY	1,668.41	50,000.00	50,000.00	34,864.95	15,135.05	0.00	15,135.05	69.73
Dept 9040	WORKERS COMPENSATION								

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Fund 0002 Dept 9040	PART TOWN FUND WORKERS COMPENSATION								
8000	EMPLOYEE BENEFITS	0.00	21,300.00	21,300.00	14,931.11	6,368.89	0.00	6,368.89	70.10
Total Dept 9040	WORKERS COMPENSATION	0.00	21,300.00	21,300.00	14,931.11	6,368.89	0.00	6,368.89	70.10
Dept 9045	LIFE INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	400.00	400.00	318.55	81.45	0.00	81.45	79.64
Total Dept 9045	LIFE INSURANCE	0.00	400.00	400.00	318.55	81.45	0.00	81.45	79.64
Dept 9050	UNEMPLOYMENT INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	1,300.00	1,300.00	957.58	342.42	0.00	342.42	73.66
Total Dept 9055	DISABILITY INSURANCE	0.00	1,300.00	1,300.00	957.58	342.42	0.00	342.42	73.66
Dept 9060	HOSPITALIZATION								
8000	EMPLOYEE BENEFITS	0.00	195,000.00	195,000.00	174,632.09	20,367.91	0.00	20,367.91	89.55
Total Dept 9060	HOSPITALIZATION	0.00	195,000.00	195,000.00	174,632.09	20,367.91	0.00	20,367.91	89.55
Dept 9089	MISC. EMPLOYEE BENEFITS								
8000	EMPLOYEE BENEFITS	4.50	100.00	100.00	61.58	38.42	0.00	38.42	61.58
Total Dept 9089	MISC. EMPLOYEE BENEFITS	4.50	100.00	100.00	61.58	38.42	0.00	38.42	61.58
Total Fund 0002	PART TOWN FUND	68,428.97	1,479,986.00	1,803,266.68	1,274,309.09	528,957.59	48,332.30	480,625.29	70.67

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		Expended	Daagot	Budget	Experiedu	Balance	Liidambaraa	Balance	Balance
Fund 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	37,136.87	990,498.00	990,498.00	772,462.81	218,035.19	0.00	218,035.19	77.99
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	17,005.81	14,751.66	2,254.15	0.00	2,254.15	86.74
0004	CONTRACTUAL & MISC. EXPENSE	42,933.31	245,402.00	295,691.29	227,014.61	68,676.68	46,640.79	22,035.89	76.77
Total Dept 7410	LIBRARY	80,070.18	1,238,810.00	1,303,195.10	1,014,229,08	288,966.02	46,640.79	242,325.23	77.83
Dept 9010	STATE RETIREMENT								
8000	EMPLOYEE BENEFITS	0.00	95,000.00	95,000.00	19,287.89	75,712.11	0.00	75,712.11	20.30
Total Dept 9010	STATE RETIREMENT	0.00	95,000.00	95,000.00	19,287.89	75,712.11	0.00	75,712.11	20.30
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	2,770.67	80,000.00	80,000.00	52,287.18	27,712.82	0.00	27,712.82	65.36
Total Dept 9030	SOCIAL SECURITY	2,770.67	80,000.00	80,000.00	52,287.18	27,712.82	0.00	27,712.82	65.36
Dept 9040	WORKERS COMPENSATION								
8000	EMPLOYEE BENEFITS	0.00	9,725.00	9,725.00	5,490.17	4,234.83	0.00	4,234.83	56.45
Total Dept 9040	WORKERS COMPENSATION	0.00	9,725.00	9,725.00	5,490.17	4,234.83	0.00	4,234.83	56.45
Dept 9045	LIFE INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	450.00	450.00	372.00	78.00	0.00	78.00	82.67
Total Dept 9045	LIFE INSURANCE	0.00	450.00	450.00	372.00	78.00	0.00	78.00	82.67
Dept 9050	UNEMPLOYMENT								
0008	INSURANCE EMPLOYEE BENEFITS	0.00	4 000 00	4 000 00		4 000 00	0.00	4 000 00	0.00
		0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	905.23	594.77	0.00	594.77	60.35
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	905.23	594.77	0.00	594.77	60.35
Dept 9060	HOSPITALIZATION								
8000	EMPLOYEE BENEFITS	284.80	211,000.00	211,000.00	185,957.32	25,042.68	0.00	25,042.68	88.13
Total Dept 9060	HOSPITALIZATION	284.80	211,000.00	211,000.00	185,957.32	25,042.68	0.00	25,042.68	88.13
Dept 9089	MISC. EMPLOYEE BENEFITS			•					
8000	EMPLOYEE BENEFITS	7.50	300.00	300.00	102.63	197.37	0.00	197.37	34.21
Total Dept 9089	MISC. EMPLOYEE BENEFITS	7.50	300.00	300.00	102.63	197.37	0.00	197.37	34.21
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Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	43,456.00	325,000.00	1,580,171.00	705,194.60	874,976.40	265,840.79	609,135.61	44.63
Total Dept 1989	UNCLASSIFIED	43,456.00	325,000.00	1,580,171.00	705,194.60	874,976.40	265,840.79	609,135.61	44.63
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,750.00	1,750.00	0.00	1,750.00	0.00	1,750.00	0.00
Total Dept 4560	PHYSICIAN	0.00	1,750.00	1,750.00	0.00	1,750.00	0.00	1,750.00	0.00
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	4,897.32	116,554.00	116,554.00	91,862.37	24,691.63	0.00	24,691.63	78.82
0002	EQUIPMENT & CAPITAL	0.00	25,900.00	33,400.00	32,100.97	1,299.03	0.00	1,299.03	96.11
0004	OUTLAY CONTRACTUAL & MISC. EXPENSE	11,635.64	222,200.00	227,052.62	190,205.87	36,846.75	1,668.60	35,178.15	83.77
Total Dept 5130	MACHINERY	16,532.96	364,654.00	377,006.62	314,169.21	62,837.41	1,668.60	61,168.81	83.33
Dept 5140	BRUSH & WEEDS	10,002,00	004,004,00	077,000.02	014,100,21	02,007.41	1,000.00	01,100.01	00,00
0001	PERSONAL SERVICES	0.00	21,200.00	21,200.00	12,487.82	8,712.18	0.00	8,712.18	58.90
Total Dept 5140	BRUSH & WEEDS	0.00	21,200.00	21,200.00	12,487.82	8,712.18	0.00	8,712.18	58.90
Dept 5142	SNOW REMOVAL		,	,	,	,			
0001	PERSONAL SERVICES	3,294.14	1,001,200.00	1,001,200.00	666,992.70	334,207.30	0.00	334,207.30	66.62
0004	CONTRACTUAL & MISC. EXPENSE	175.00	513,930.00	515,286.80	410,124.30	105,162.50	25,630.88	79,531.62	79.59
Total Dept 5142	SNOW REMOVAL	3,469.14	1,515,130.00	1,516,486.80	1,077,117.00	439,369.80	25,630.88	413,738.92	71.03
Dept 9010	STATE RETIREMENT								
8000	EMPLOYEE BENEFITS	0.00	150,000.00	150,000.00	25,968.73	124,031.27	0.00	124,031.27	17.31
Total Dept 9010	STATE RETIREMENT	0.00	150,000.00	150,000.00	25,968.73	124,031.27	0.00	124,031.27	17.31
Dept 9030	SOCIAL SECURITY	-	,	,		,		,	
0008	EMPLOYEE BENEFITS	620.20	90,000.00	90,000.00	51,212.02	38,787.98	0.00	38,787.98	56.90
Total Dept 9030	SOCIAL SECURITY	620.20	90,000.00	90,000.00	51,212.02	38,787.98	0.00	38,787.98	56.90
Dept 9040	WORKERS COMPENSATION								
8000	EMPLOYEE BENEFITS	0.00	82,000.00	82,000.00	32,106.16	49,893.84	0.00	49,893.84	39.15
Total Dept 9040	WORKERS COMPENSATION	0.00	82,000.00	82,000.00	32,106.16	49,893.84	0.00	49,893.84	39.15
Dept 9045 0008	LIFE INSURANCE EMPLOYEE BENEFITS	0.00	900.00	900.00	649.45	250.55	0.00	250.55	72.16
Total Dept 9045	LIFE INSURANCE								
Dept 9050	UNEMPLOYMENT	0.00	900.00	900.00	649.45	250.55	0.00	250.55	72.16
	INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	1,134.00	366.00	0.00	366.00	75.60

Report Date: 11/17/2023

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TOWN OF PITTSFORD

Expense Control Report

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		Curr. Month	Origina l	YTD Adjusted	YTD Actual	YTD	YTD	YTD	Percent
		Total Expended	Budget	Budget	Expended	Unexpended Balance	Encumbered	Available Balance	Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND	· ·							
Dept 9050	UNEMPLOYMENT INSURANCE								
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	1,500.00	1,134.00	366.00	0.00	366.00	75.60
Dept 9055	DISABILITY INSURANCE								
8000	EMPLOYEE BENEFITS	0.00	2,545.00	2,545.00	1,636.95	908.05	0.00	908.05	64.32
Total Dept 9055	DISABILITY INSURANCE	0.00	2,545.00	2,545.00	1,636.95	908.05	0.00	908.05	64.32
Dept 9060	HOSPITALIZATION								
8000	EMPLOYEE BENEFITS	676.44	437,500.00	437,500.00	333,810.76	103,689.24	0.00	103,689.24	76.30
Total Dept 9060	HOSPITALIZATION	676.44	437,500.00	437,500.00	333,810.76	103,689.24	0.00	103,689.24	76.30
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	6.00	225.00	225.00	82.10	142.90	0.00	142.90	36.49
Total Dept 9089	MISC. EMPLOYEE BENEFITS	6.00	225.00	225.00	82.10	142.90	0.00	142.90	36.49
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	64,760.74	2,992,404.00	4,261,284.42	2,555,568.80	1,705,715.62	293,140.27	1,412,575.35	59.97

Report Date: 11/17/2023

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TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2023 Period From: 1 To: 12

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		Curr, Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,600.00	2,600.00	1,328.80	1,271.20	0.00	1,271.20	51.11
Total Dept 4560	PHYSICIAN	0.00	2,600.00	2,600.00	1,328.80	1,271.20	0.00	1,271.20	51.11
Dept 5110	GENERAL REPAIRS		·	·	·	·		·	
0001	PERSONAL SERVICES	97,584.99	1,695,100.00	1,695,100.00	1,275,063.30	420,036.70	0.00	420,036.70	75.22
0004	CONTRACTUAL & MISC. EXPENSE	29,271.64	984,848.00	1,154,477.32	1,002,185.21	152,292.11	30,243.50	122,048.61	86.81
Total Dept 5110	GENERAL REPAIRS	126,856.63	2,679,948.00	2,849,577.32	2,277,248.51	572,328.81	30,243.50	542,085.31	79.92
Dept 5112	IMPROVEMENTS	ŕ	, ,	, ,	, ,	,	•	ŕ	
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	273,000.00	584,213.00	514,972.53	69,240.47	67,898.53	1,341.94	88.15
Total Dept 5112	IMPROVEMENTS	0.00	273,000.00	584,213.00	514,972.53	69,240.47	67,898.53	1,341.94	88.15
Dept 9010	STATE RETIREMENT								
8000	EMPLOYEE BENEFITS	0.00	175,000.00	175,000.00	29,150.88	145,849.12	0.00	145,849.12	16.66
Total Dept 9010	STATE RETIREMENT	0.00	175,000,00	175,000.00	29,150,88	145,849,12	0.00	145,849,12	16.66
Dept 9030	SOCIAL SECURITY		•	,	•	,		,	
0008	EMPLOYEE BENEFITS	8,999.02	135,000.00	135,000.00	96,248.21	38,751.79	0.00	38,751.79	71.29
Total Dept 9030	SOCIAL SECURITY	8,999.02	135,000.00	135,000.00	96,248.21	38,751.79	0.00	38,751.79	71.29
Dept 9040	WORKERS COMPENSATION	,	,	,	,	,		,	
8000	EMPLOYEE BENEFITS	0.00	186,000.00	186,000.00	139,721.44	46,278.56	0.00	46,278.56	75.12
Total Dept 9040	WORKERS COMPENSATION	0.00	186,000,00	186,000.00	139,721,44	46,278.56	0.00	46,278.56	75.12
Dept 9045	LIFE INSURANCE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,		,	
8000	EMPLOYEE BENEFITS	0.00	800.00	800.00	615.35	184.65	0.00	184.65	76.92
Total Dept 9045	LIFE INSURANCE	0.00	800.00	800.00	615.35	184.65	0.00	184.65	76.92
Dept 9050	UNEMPLOYMENT								
0000	INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	4,500.00	4,463.25	36.75	0.00	36.75	99.18
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	4,500.00	4,463.25	36.75	0.00	36.75	99.18
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,400.00	2,400.00	1,559.82	840.18	0.00	840.18	64.99
Total Dept 9055	DISABILITY INSURANCE	0.00	2,400.00	2,400.00	1,559.82	840.18	0.00	840.18	64.99
Dept 9060	HOSPITALIZATION	0.00	2,400.00	2,400.00	1,000102	040.10	0.00	040.10	04.00
. 0008	EMPLOYEE BENEFITS	170.59	480,000.00	477,000.00	370,697.74	106,302.26	0.00	106,302.26	77.71
Total Dept 9060	HOSPITALIZATION	170.59	480,000.00	477,000.00	370,697.74	106,302.26	0.00	106,302.26	77.71
Dept 9089	MISC. EMPLOYEE BENEFITS	170.03	-100,000 .00	777,000,00	310,031.14	100,302,20	0.00	100,302,20	77.71
0008	EMPLOYEE BENEFITS	7.50	325.00	325.00	102.63	222.37	0.00	222.37	31.58

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TOWN OF PITTSFORD

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Fiscal Year: 2023 Period From: 1 To: 12

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		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 9089	MISC. EMPLOYEE BENEFITS								
Total Dept 9089	MISC. EMPLOYEE BENEFITS	7.50	325.00	325.00	102.63	222.37	0.00	222,37	31.58
Total Fund 0005	HIGHWAY PART TOWN FUND	136,033.74	3,936,573.00	4,417,415.32	3,436,109.16	981,306.16	98,142.03	883,164.13	77.79
Grand Total		674,789.60	21,829,891.00	25,602,879.56	19,411,963.34	6,190,916.22	654,810.01	5,536,106.21	75.82

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

Report Date: 11/17/2023
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TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2023 Period From: 1 To: 12

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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,649,967.00	6,649,967.00	6,652,107.48	(2,140.48)	100.03
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	2,408.00	2,408.00	2,406.63	1.37	99.94
Item 1090	INTEREST & PENALTY ON PROP TAX	31,049.60	(31,049.60)	140,000.00	140,000.00	146,815.82	(6,815.82)	104.87
Item 1170	FRANCHISES	0.00	0.00	390,000.00	390,000.00	396,693.87	(6,693.87)	101.72
Item 1232	TAX COLLECTOR FEES	0.00	0.00	3,500.00	3,500.00	0.00	3,500.00	0.00
Item 1255	CLERK FEES	435.00	(435.00)	3,500.00	3,500.00	3,205.00	295.00	91.57
Item 1550	DOG WARDEN FEES	0.00	0.00	200.00	200.00	150.00	50.00	75.00
Item 2001	CULTURE & RECREATION FEES	(2,371.00)	2,371.00	819,700.00	819,700.00	1,048,173.77	(228,473.77)	127.87
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	12,000.00	12,000.00	14,396.00	(2,396.00)	119.97
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	45,000.00	45,000.00	26,248.31	18,751.69	58.33
Item 2401	INTEREST & EARNINGS	13,564.42	(13,564.42)	65,000.00	65,000.00	354,022.12	(289,022.12)	544.65
Item 2410	RENTAL OF LAND	8,547.46	(8,547.46)	134,976.00	134,976.00	162,507.06	(27,531.06)	120.40
Item 2411	FIELD USE FEES	0.00	0.00	10,100.00	10,100.00	3,050.00	7,050.00	30.20
Item 2450	COMMISSIONS	90.84	(90.84)	450.00	450.00	946.21	(496.21)	210.27
Item 2544	DOG LICENSES	1,415.00	(1,415.00)	16,500.00	16,500.00	13,097.00	3,403.00	79.38
Item 2560	STREET OPENING PERMITS	50.00	(50.00)	2,500.00	2,500.00	3,100.00	(600.00)	124.00
Item 2590	PERMITS	400.00	(400.00)	8,500.00	8,500.00	11,970.00	(3,470.00)	140.82
Item 2610	FINES & FORFEITED BAIL	5,512.50	(5,512.50)	35,000.00	35,000.00	31,465.55	3,534.45	89.90
Item 2665	SALE OF EQUIPMENT	0.00	0.00	275.00	275.00	0.00	275.00	0.00
Item 2701	REFUND OF PRIOR YEAR EXP.	65.46	(65.46)	500.00	500.00	2,206.55	(1,706.55)	441.31
Item 2705	GIFTS & DONATIONS	0.00	0.00	20,000.00	26,000.00	27,225.00	(1,225.00)	104.71
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	476.95	(476.95)	15,500.00	15,500.00	35,722.85	(20,222.85)	230.47
Item 2801	INTERFUND REVENUES	0.00	0.00	35,000.00	35,000.00	0.00	35,000.00	0.00
Item 3001	STATE AID PER CAPITA	0.00	0.00	0.00	0.00	108,081.00	(108,081.00)	100.00
Item 3005	MORTGAGE TAX	0.00	0.00	1,200,000.00	1,200,000.00	353,532.49	846,467.51	29.46
Item 4089	GENERAL FEDERAL AID	0.00	0.00	0.00	153,000.00	153,000.00	0.00	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	350,000.00	457,819.18	457,819.18	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	1,706,886.00	2,781,886.00	0.00	2,781,886.00	0.00
Total Fund 0001	GENERAL FUND	59,236.23	(59,236.23)	11,782,543.00	13,124,362.18	10,007,941.89	3,116,420.29	76.25

Report Date: 11/17/2023 Account Table: FUND 1-5

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TOWN OF PITTSFORD

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Fiscal Year: 2023 Period From: 1 To: 12

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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	450,134.92	(450,134.92)	1,200,000.00	1,216,000.00	1,193,891.41	22,108.59	98.18
Item 1560	SAFETY INSPECTION FEES	500.00	(500.00)	20,000.00	20,000.00	12,116.81	7,883.19	60.58
Item 1570	DEMOLITION PERMITS	0.00	0.00	750.00	750.00	0.00	750.00	0.00
Item 2110	ZONING FEES	270.00	(270.00)	2,500.00	2,500.00	2,704.00	(204.00)	108.16
Item 2115	PLANNING BOARD FEES	1,115.00	(1,115.00)	10,000.00	10,000.00	6,080.00	3,920.00	60.80
Item 2401	INTEREST & EARNINGS	6,663.28	(6,663.28)	7,000.00	7,000.00	74,512.74	(67,512.74)	1,064.47
Item 2545	LICENSES, OTHER	0.00	0.00	3,500.00	3,500.00	1,600.00	1,900.00	45.71
Item 2550	PERMITS - CERT. OF OCCUPANCY	430.60	(430.60)	4,000.00	4,000.00	5,723.76	(1,723.76)	143.09
Item 2555	BUILDING & ALTERATION PERMITS	21,067.40	(21,067.40)	91,000.00	91,000.00	161,052.75	(70,052.75)	176.98
Item 2590	PERMITS	740.00	(740.00)	3,300.00	3,300.00	4,330.00	(1,030.00)	131.21
Item 2591	FIRE ALARM PERMITS	100.00	(100.00)	500.00	500.00	920.00	(420.00)	184.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	117,131.00	117,131.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	137,436.00	137,436.00	0.00	137,436.00	0.00
Total Fund 0002	PART TOWN FUND	481,021.20	(481,021.20)	1,479,986.00	1,613,117.00	1,580,062.47	33,054.53	97.95

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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,410,285.00	1,410,285.00	1,410,285.00	0.00	100.00
Item 2081	COLLECTION FEES	(142.99)	142.99	900.00	900.00	31.23	868.77	3.47
Item 2082	LIBRARY FINES	325.82	(325.82)	28,000.00	28,000.00	20,827.70	7,172.30	74.38
Item 2083	PRINTING REVENUE	0.00	0.00	3,600.00	3,600.00	4,266.43	(666.43)	118.51
Item 2401	INTEREST & EARNINGS	4,219.17	(4,219.17)	9,000.00	9,000.00	54,148.90	(45,148.90)	601.65
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	100.00	100.00	0.00	100.00	0.00
Item 2760	SYSTEM GRANTS	0.00	0.00	6,500.00	25,197.39	26,880.39	(1,683.00)	106.68
Item 3089	OTHER STATE AID	0.00	0.00	0.00	12,000.00	20,000.00	(8,000.00)	166.67
Item 5999	APPROP FD BALANCE	0.00	0.00	180,000.00	180,000.00	0.00	180,000.00	0.00
Total Fund 0003	LIBRARY FUND	4,402.00	(4,402.00)	1,638,385.00	1,669,082.39	1,536,439.65	132,642,74	92.05

Report Date: 11/17/2023 Account Table: FUND 1-5

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Revenue Control Report

Fiscal Year: 2023 Period From: 1 To: 12

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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	2,223,704.00	2,223,704.00	2,223,704.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	399,000.00	399,000.00	394,864.43	4,135.57	98.96
Item 2401	INTEREST & EARNINGS	3,663.76	(3,663.76)	13,000.00	13,000.00	81,060.09	(68,060.09)	623.54
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	1,500.00	1,500.00	894.00	606.00	59.60
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	600,732.00	600,732.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	355,200.00	355,200.00	0.00	355,200.00	0.00
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	3,663.76	(3,663.76)	2,992,404.00	3,593,136,00	3,301,254.52	291,881.48	91.88

Report Date: 11/17/2023 Account Table: FUND 1-5

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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	82,073.00	82,073.00	82,073.00	0.00	100.00
Item 1120	SALES TAX	1,102,054.47	(1,102,054.47)	2,940,000.00	2,940,000.00	2,922,973.28	17,026.72	99.42
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	4,000.00	4,000.00	4,658.86	(658.86)	116.47
Item 2401	INTEREST & EARNINGS	21,317.72	(21,317.72)	25,000.00	25,000.00	214,398.55	(189,398.55)	857.59
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00
Item 3501	CHIPS PROGRAM	0.00	0.00	228,000.00	394,213.00	0.00	394,213.00	0.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	145,000.00	145,000.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	656,000.00	656,000.00	0.00	656,000.00	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	1,123,372.19	(1,123,372.19)	3,936,573.00	4,247,786.00	3,369,103.69	878,682.31	79.31
Grand Total		1,671,695.38	(1,671,695.38)	21,829,891.00	24,247,483.57	19,794,802.22	4,452,681.35	81.64

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

MEMORANDUM

To: Town Board

From: Cheryl Fleming

Date: November 14, 2023

Regarding: 2024 Holiday Schedule

For Meeting On: November 21, 2023

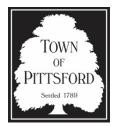


Attached is the proposed schedule of holidays beginning in the 2024 calendar year. This schedule conforms to the Federal and bank holiday schedules. The proposed list for permanent part-time staff is also enclosed.

I would like to request approval for the 2024 holiday schedule shown attached.

The following resolution would be in order:

Resolved, that the proposed Schedule of Holidays for 2024, in the form presented to the Board, be and hereby approved.





2024 Schedule of Holidays (Full-time employees)

New Year's Day	Monday, January 1st
Martin Luther King Day *	Monday, January 15 th
Presidents' Day *	Monday, February 19 th
Good Friday	Friday, March 29 th
Memorial Day	Monday, May 27 th
Juneteenth	Wednesday, June 19 th
Independence Day	Thursday, July 4 th
Labor Day	Monday, September 2 nd
Columbus Day/Indigenous Peoples' Day	Monday, October 14 th
Veterans' Day * observed	Monday, November 11 th
Thanksgiving Day	Thursday, November 28 th
Day After Thanksgiving	Friday, November 29 th
Christmas Day	Wednesday, December 25 th

Employee's Birthday * Additional Floating Holiday*

There are 10 holidays when all town departments are closed.

Town offices remain open on these days.

^{*} Floating Holidays are taken with department head approval. Floating holidays highlighted above * cannot be taken until the holiday has occurred. Floating holidays do not carry over.



2024 Schedule of Holidays (Part-time employees)

New Year's Day	Monday, January 1st
Good Friday	Friday, March 29 th
Memorial Day	Monday, May 27 th
Juneteenth	Wednesday, June 19 th
Independence Day	Thursday, July 4 th
Labor Day	Monday, September 2 nd
Columbus Day/Indigenous Peoples' Day	Monday, October 14 th
Thanksgiving Day	Thursday, November 28 th
Day After Thanksgiving	Friday, November 29 th
Christmas Day	Wednesday, December 25 th

There are 10 holidays when all town departments are closed.

MEMORANDUM

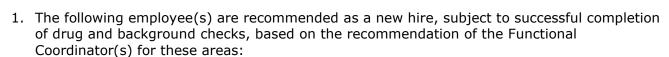
To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: November 9, 2023

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: November 21, 2023



Name	Dept	Position	Rate	Date of Hire
Maximillian Powers	Highway	Seasonal Laborer	\$18.10	11/13/2023
Steven Barrett	Court	Security	\$30.00	11/30/2023
Rachael Green	Seniors	REC Asst	\$15.98	12/04/2023

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
Maximillian Powers	Highway	Seasonal Laborer	\$18.10	11/13/2023
Steven Barrett	Court	Security	\$30.00	11/30/2023
Rachael Green	Seniors	REC Asst	\$15.98	12/04/2023

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

Name	Position	Reason	Rate	Effective Date
Jennifer Morrow	Sr Center Prog Spec	Replacement	\$28.57	11/20/2023
Patrick Dwyer	MEO I	Replacement	\$33.27	11/20/2023
James Wintermute	MEO II	Promotion	\$27.33	11/20/2023
Patrick Mullaney	MEO II	Replacement	\$27.33	11/20/2023

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 Reaso	on	Rate	Effective Date
Jennifer Morrow	Sr Center Prog Spec	Replacement	\$28.57	11/20/2023
Patrick Dwyer	MEO I	Replacement	\$33.27	11/20/2023
James Wintermute	MEO II	Promotion	\$27.33	11/20/2023
Patrick Mullaney	MEO II	Replacement	\$27.33	11/20/2023

