

COUNCIL MEMBERS Kim Taylor, Deputy Supervisor Naveen Havannavar Cathy Koshykar Stephanie Townsend

# Town Board Agenda Town Hall – 11 S. Main Street, Pittsford – Lower Level Tuesday, July 16, 2024 – 6:00 PM

**Call to Order** 

**Pledge of Allegiance** 

# Presentation on Town Liability Insurance Coverage by Brown & Brown

## **Public Hearing**

Public Hearing for new Refuse Districts

## Minutes

Approval of Minutes of the Meeting of July 2, 2024

# **Legal Matters**

Public Comment Consideration of new Refuse Districts Buffalo Bills Training Camp Parking Restrictions Buffalo Bills Training Camp Peddler Restrictions Bridleridge Farms Subdivision (Section 2) Road Dedication Bridleridge Farms Subdivision (Section 2) Open Space Dedication State Street Median Design Contract

## **Financial Matters**

Public Comment ARPA Amendments & Transfers Budget Transfer Vouchers

# **Recreational Matters**

Public Comment Fall 2024 Recreation Programs 2024 Food Truck & Music Fest Amusement Rides

## **Personnel Matters**

Public Comment Conference Attendance for IT Staffer 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. <u>Live</u>

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 <u>comments@townofpittsford.org</u>
- 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?fullscree n=false&showtabssearch=true&autostart=true

# DRAFT TOWN OF PITTSFORD TOWN BOARD JULY 2, 2024

Proceedings of a meeting of the Pittsford Town Board held on Tuesday, July 2, 2024, at 6:00 P.M. local time in the Lower-Level Meeting Room of Town Hall, 11 South Main Street, in person.

- PRESENT: Supervisor William A. Smith, Jr.; Councilmembers Naveen Havannavar, Cathy Koshykar, Stephanie Townsend, and Kim Taylor.
- ABSENT: None.
- ALSO PRESENT: Staff Members: Brian Luke, Finance Director; Paul Schenkel, Commissioner of Public Works; Renee McQuillen, Town Clerk; Jessie Hollenbeck, Recreation Director; Kelly Eldred, Assistant to the Supervisor; Shelley O'Brien, Communications Director; Spencer Bernard, Chief of Staff.
- ATTENDANCE: Seven members of the public along with an interpreter attended.

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

# SUPERVISOR'S ANNOUCEMENTS

There is no Canalside concert this Friday evening, due to the holiday weekend.

A happy and safe Independence Day to all.

The next Zoning Code Update meeting is scheduled for Tuesday, July 9, 2024 at 6:00 P.M. in the basement meeting room of Town Hall.

## MINUTES OF THE JUNE 18 MEETING APPROVED

A Resolution to approve the minutes of the Town Board meeting of June 18, 2024, was offered by Deputy Supervisor Taylor, seconded by Councilmember Havannavar, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows: **RESOLVED**, that the Minutes of the June 18, 2024, Town Board meeting are approved.

# **FINANCE MATTERS**

## **PUBLIC COMMENTS**

No comments were submitted.

## **BUDGET AMENDMENT APPROVED**

A resolution to approve the budget amendment was offered by Councilmember Townsend, seconded by Deputy Supervisor Taylor, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows: **Be it resolved that the following is approved:** 

# Minutes of the Pittsford Town Board for July 2, 2024

That \$4,450.00 be transferred from 1.9950.9000.1.1 (General Fund – Capital Improvements) to 1.2620.2007.10.19 (General Fund – Kings Bend Park Improvements) for four new appliances at Kings Bend Park per the 2024 budget.

That \$2,322.00 be transferred from 1.9950.9000.1.1 (General Fund – Capital Improvements) to 1.2620.2007.10.1 (General Fund – Town Hall Improvements) for a heat pump at Town Hall per the 2024 budget.

# **OPERATIONAL MATTERS**

## **PUBLIC COMMENTS**

No comments were submitted.

# POTENTIAL ARPA FUNDING PROJECTS

Following a presentation by the Chief of Staff, the Board discussed potential projects for the Town's remaining ARPA funds, in the amount of \$347,841. Any ARPA funds not committed by the end of the year will be forfeited. Board members approved the following projects and asked for appropriate resoutions to be prepared for a vote at the next Town Board meeting.

- State Street median near Wood Creek Drive
- Fairport Road sidewalk connection from Alpine Dr to signalized crosswalk
- Full milling and repaving of Turtle Creek
- Engineering for Tobey Road Sidewalk
- Purchase of four additional mounted speed radars

# PERSONNEL MATTERS

### PUBLIC COMMENTS

No comments were submitted.

## HIRING/PERSONNEL ADJUSTMENTS APPROVED

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

The Resolution was declared passed as follows: **RESOLVED**, that the Town Board approves the appointment for the following employee(s):

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

Name	Dept	Position	Rate	Date of Hire
Kaliegh Adams	Library	Library Aide PT	\$17.14	07/08/2024
Joseph Battaglia	Recreation	CC Supv- Front Des	k \$17.13	07/08/2024
Worni Vimika	Recreation	Recreation Assistant	\$15.00	07/08/2024

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

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

Name	Position	Reason	Rate	Effective Date
Sopia Sheehan	Rec Asst Site Supv	Addt'l Positon	\$17.13	06/24/2027
Katherine Vicks	Rec Asst	Rehire	\$15.00	06/27/2024
William Beeley	Sewer Spec II	Promotion	\$26.28	07/01/2024

	Minutes of the Pitt	sford Town Board for	r July 2, 2024	
Elsa Guenther	Clk to Town Justice	Temporary	\$37.00	07/08/2024

### **OTHER BUSINESS**

The Commissioner of Public Works shared details of the Town's response to the recent sewer leak that affected a creek runing behind houses in the Long Meadow neighborhood, mostly on West Brook Road. Supervisor Smith and all members of the Town Board commended the Town's Sewer Department for their response and diligent work to remedy the situation.

#### **PUBLIC COMMENT**

Comments were offered by David McCamant, Stephanie Pagano, and Christine Hinkle.

With no further business, the meeting adjourned at 7:43 P.M.

Respectfully submitted,

Renee McQuillen Town Clerk

# MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 11, 2024

Regarding: Public Hearings for New Refuse Districts for 2025

For Meeting On: July 16, 2024

# Ladies and Gentleman:

The Town Board has received Petitions to establish several new Refuse Districts for 2025.

Attached for each proposed new Refuse District are the following:

- "Resolution and Order", including a map with the addresses, to approve the establishment of each Refuse District.
- A sample petition.
- Assessor's Certificate, signed.

# **Proposed Refuse Districts**

	Proposed District	Signed Petitions Collected / Number of District Properties	% of Total Assessed Value
1	Autumn Park (Sturbridge)	54 / 83	66%
2	Bramble Woods Ext 1	3/3	100%
3	Cherry Hill Farm Ext. 2	12 / 16	86%
4	District No 3 Ext 2	1/1	100%
5	East Pitts Manor (w/ Glendower) Ext 1	33 / 40	84%
6	Kensington Park	95 / 160	60%
7	Old Farm Circle Ext 1	1/1	100%
8	Parker Dr Ext 1	6/6	100%
9	Pittsford Heights	20 / 27	74%
10	Sherwood Ext 1	99 / 157	64%
11	Sylvania Road	19 / 24	86%
12	Van Knolls	6 / 6	100%
13	Wilshire Hill	54 / 91	57%
14	Wren Field	71 / 89	79%
	Total Signed Petitions Collected	476 / 740	

# **RESOLUTION**

I move that the Town Board approve creation of the Refuse Districts, as set forth in the proposed written Resolutions and Orders.



At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

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

# RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

**RESOLVED AND ORDERED**, that

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

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

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

William A. Smith, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

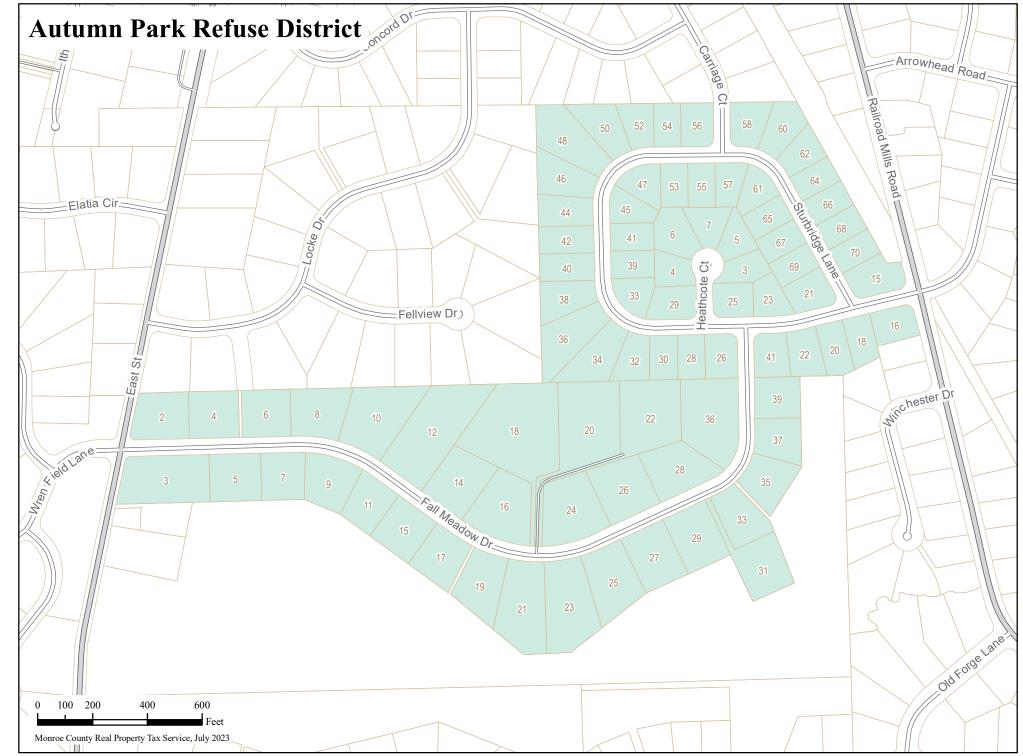
Dated: July 16, 2024

# **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | March 5, 2024

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

PETITION Address: 3 Heathcote Ct

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

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

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

Dated: 2024

Richard Ashworth

Signature Donella Ashworth

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

On this  $\underline{75}^{\prime}$  day of  $\underline{Mag}^{\prime}$ ,  $20^{\underline{74}}$ , before me the undersigned, personally appeared Richard Ashworth, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

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

Notary Public

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the Autumn Park Refuse District

### **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 65.75% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this  $\Im \Im^{m}$  day of May, 2024.

Stephen H. Robson, Town Assessor

# SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED AUTUMN PARK REFUSE DISTRICT

	Tax ID	Property Address	Assessed Value	Date signed
1	192.08-2-54	3 Heathcote Ct	\$243,900	3/28/2024
2	192.08-2-50	4 Heathcote Ct	\$217,400	3/24/2024
3	192.08-2-53	5 Heathcote Ct	\$242,200	3/19/2024
4	192.08-2-51	6 Heathcote Ct	\$217,000	Did not sign
5	192.08-2-52	7 Heathcote Ct	\$217,600	3/20/2024
6	192.12-1-67	2 Fall Meadow Dr	\$409,000	4/8/2024
7	192.12-1-100	3 Fall Meadow Dr	\$448,700	4/1/2024
8	192.12-1-68	4 Fall Meadow Dr	\$482,600	Did not sign
9	192.12-1-99	5 Fall Meadow Dr	\$473,100	Did not sign
10	192.12-1-69	6 Fall Meadow Dr	\$437,800	4/7/2024
11	192.12-1-98	7 Fall Meadow Dr	\$438,000	4/7/2024
12	192.12-1-70	8 Fall Meadow Dr	\$497,200	3/22/24
13	192.12-1-97	9 Fall Meadow Dr	\$496 <i>,</i> 500	4/7/2024
14	192.12-1-71	10 Fall Meadow Dr	\$510,000	4/11/2024
15	192.12-1-96.1	11 Fall Meadow Dr	\$463,000	3/28/2024
16	192.12-1-72.1	12 Fall Meadow Dr	\$494,700	Did not sign
17	192.12-1-73	14 Fall Meadow Dr	\$465,000	Did not sign
18	192.12-1-95	15 Fall Meadow Dr	\$454,600	Did not sign
19	192.12-1-74	16 Fall Meadow Dr	\$458,900	3/30/2024
20	192.12-1-94	17 Fall Meadow Dr	\$450,000	3/30/2024
21	192.12-1-75	18 Fall Meadow Dr	\$463 <i>,</i> 500	Did not sign
22	192.12-1-92	19 Fall Meadow Dr	\$414,900	4/14/2024
23	192.12-1-76	20 Fall Meadow Dr	\$446,300	Did not sign
24	192.12-1-91	21 Fall Meadow Dr	\$523,100	4/12/2024
25	192.12-1-77	22 Fall Meadow Dr	\$498,000	4/9/2024
26	192.12-1-90	23 Fall Meadow Dr	\$550,000	3/15/2024
27	192.12-1-78	24 Fall Meadow Dr	\$458,100	Did not sign
28	192.12-1-89	25 Fall Meadow Dr	\$510,000	3/30/2024
29	192.12-1-79	26 Fall Meadow Dr	\$562,000	3/29/2024
30	192.12-1-88	27 Fall Meadow Dr	\$584,100	Did not sign
31	192.12-1-80	28 Fall Meadow Dr	\$395,500	Did not sign
32	192.12-1-87	29 Fall Meadow Dr	\$448,800	3/27/2024
33	192.12-1-86	31 Fall Meadow Dr	\$430,000	4/9/2024
34	192.12-1-85	33 Fall Meadow Dr	\$418,300	Did not sign
35	192.12-1-84	35 Fall Meadow Dr	\$405,200	4/7/2024
36	192.12-1-81	36 Fall Meadow Dr	\$426,800	3/12/2024
37	192.12-1-83	37 Fall Meadow Dr	\$425,000	4/9/2024
38	192.12-1-82	39 Fall Meadow Dr	\$538,000	4/7/2024
39	192.08-2-34	41 Fall Meadow Dr	\$213,800	4/7/2024
40	192.08-2-29	15 Sturbridge Ln	\$236,200	Did not sign
41	192.08-2-30	16 Sturbridge Ln	\$205,000	Did not sign
42	192.08-2-31	18 Sturbridge Ln	\$202,800	3/30/2024
43	192.08-2-32	20 Sturbridge Ln	\$200,300	Did not sign
44	192.08-2-36	21 Sturbridge Ln	\$222,700	Did not sign
45	192.08-2-33	22 Sturbridge Ln	\$210,100	3/30/2024
46	192.08-2-35	23 Sturbridge Ln	\$199,800	3/29/2024

47	192.08-2-55	25 Sturbridge Ln	\$223,000	Did not sign
48	192.08-2-56	26 Sturbridge Ln	\$196,800	3/28/2024
49	192.08-2-57	28 Sturbridge Ln	\$199,800	3/28/2024
50	192.08-2-49	29 Sturbridge Ln	\$281,300	3/21/2024
51	192.08-2-58	30 Sturbridge Ln	\$229,100	Did not sign
52	192.08-2-59	32 Sturbridge Ln	\$168,000	Did not sign
53	192.08-2-48	33 Sturbridge Ln	\$256,800	4/9/2024
54	192.08-2-60	34 Sturbridge Ln	\$196,200	3/27/2024
55	192.08-2-61	36 Sturbridge Ln	\$212,700	3/13/2024
56	192.08-2-62	38 Sturbridge Ln	\$209,400	Did not sign
57	192.08-2-47	39 Sturbridge Ln	\$179,300	4/2/2024
58	192.08-2-63	40 Sturbridge Ln	\$187,300	3/20/2024
59	192.08-2-46	41 Sturbridge Ln	\$257,300	4/8/2024
60	192.08-2-64	42 Sturbridge Ln	\$216,200	3/15/2024
61	192.08-2-65	44 Sturbridge Ln	\$210,800	Did not sign
62	192.08-2-45	45 Sturbridge Ln	\$173,200	Did not sign
63	192.08-2-66	46 Sturbridge Ln	\$221,100	4/7/2024
64	192.08-2-44	47 Sturbridge Ln	\$265,600	4/16/2024
65	192.08-2-17	48 Sturbridge Ln	\$194,900	3/28/2024
66	192.08-2-18	50 Sturbridge Ln	\$234,400	3/28/2024
67	192.08-2-19	52 Sturbridge Ln	\$212,400	3/28/2024
68	192.08-2-43	53 Sturbridge Ln	\$300,000	3/23/2024
69	192.08-2-20	54 Sturbridge Ln	\$282,200	Did not sign
70	192.08-2-42	55 Sturbridge Ln	\$230,000	Did not sign
71	192.08-2-21	56 Sturbridge Ln	\$199,400	3/21/2024
72	192.08-2-41	57 Sturbridge Ln	\$296,000	4/8/2024
73	192.08-2-22	58 Sturbridge Ln	\$233,700	Did not sign
74	192.08-2-23	60 Sturbridge Ln	\$208,700	Did not sign
75	192.08-2-40	61 Sturbridge Ln	\$202,100	4/16/2024
76	192.08-2-24	62 Sturbridge Ln	\$221,100	3/25/2024
77	192.08-2-25	64 Sturbridge Ln	\$239,900	3/30/2024
78	192.08-2-39	65 Sturbridge Ln	\$209,800	3/31/2024
79	192.08-2-26	66 Sturbridge Ln	\$211,500	4/1/2024
80	192.08-2-38	67 Sturbridge Ln	\$217,100	Did not sign
81	192.08-2-27	68 Sturbridge Ln	\$207,000	4/14/2024
82	192.08-2-37	69 Sturbridge Ln	\$255,000	Did not sign
83	192.08-2-28	70 Sturbridge Ln	\$253,800	Did not sign

Total Assessed Value in District:	26,598,400
Total Assessed Value of Petitioning Parcel Owners:	17,487,400
Percentage Ownership of Petitioners:	65.75%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE BRAMBLE WOODS EXT 1 REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

# RESOLUTION AND ORDER CREATING REFUSE DISTRICT

**WHEREAS**, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Bramble Woods Ext. 1 Refuse District"; and

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

# **RESOLVED AND ORDERED**, that

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

**RESOLVED AND ORDERED,** that the "Bramble Woods Ext.1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

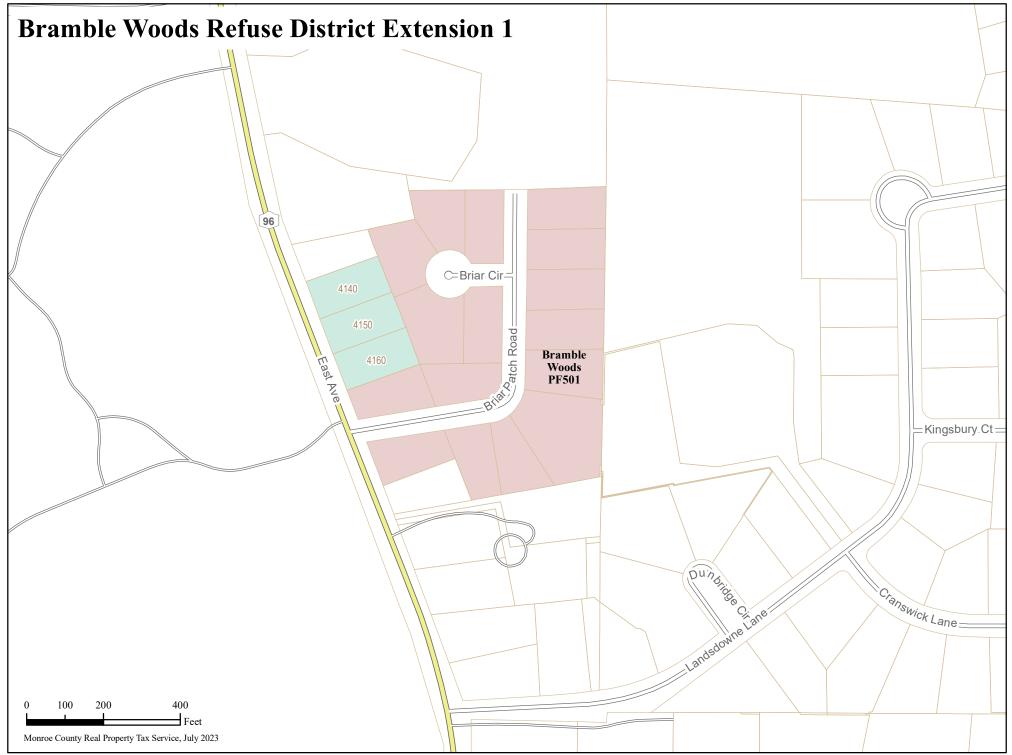
Dated: July 16, 2024

# **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | May 21, 2024

In the Matter of the Establishment of the Bramble Wood Refuse District Ext. 1 in the Town of Pittsford, County of Monroe, State of New York

#### PETITION

Address: 4160 East Ave.

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

We, the undersigned, being owners of taxable real property situate in the proposed Bramble Wood Refuse District Ext 1, which proposed district is hereinafter shown on the attached map titled Bramble Wood Refuse District Ext 1, do hereby petition your Honorable Board to establish the Bramble Wood Ext. 1 Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

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

Dated Signature

day of /

Donna Del Minte

Signature

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

On this 9

, before me the undersigned, personally appeared

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

. 200

Mandal Notary Public

MEGHAN B. BROOKS Notary Public, State of New York

Registration No. 01BR0020207 Qualified in MONROE County

Commission Expires 01-22-20

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

On this day of

\_\_\_\_\_, 20\_\_\_\_, before me the undersigned, personally appeared

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

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

### In the Matter of the Establishment of the Bramble Woods Ext 1 Refuse District

# **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 100% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this 22 day of May, 2024.

Stephen H. Robson, Town Assessor

# SCHEDULE A

# **REAL PROPERTY WITHIN THE AREA OF THE**

# **PROPOSED BRAMBLE WOODS EXT 1 REFUSE DISTRICT**

	Tax ID	Property Address	Assessed Value	Date Signed
1	151.10-1-13	4160 East Ave	\$275,800	4/9/2024
2	151.10-1-12	4150 East Ave	\$316,900	4/25/2024
3	151.10-1-11	4140 East Ave	\$493,500	4/25/2024
Total Assessed Value in District:				\$ 1,086,200.00
Total Assessed Value of Petitioning Parcel Owners:				\$ 1,086,200.00
Percentage Ownership of Petitioners:				100%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE CHERRY HILL FARM EXT 2 REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

# RESOLUTION AND ORDER CREATING REFUSE DISTRICT

**WHEREAS**, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Cherry Hill Farm Ext. 2 Refuse District"; and

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

# **RESOLVED AND ORDERED**, that

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

**RESOLVED AND ORDERED,** that the "Cherry Hill Farm Ext. 2 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

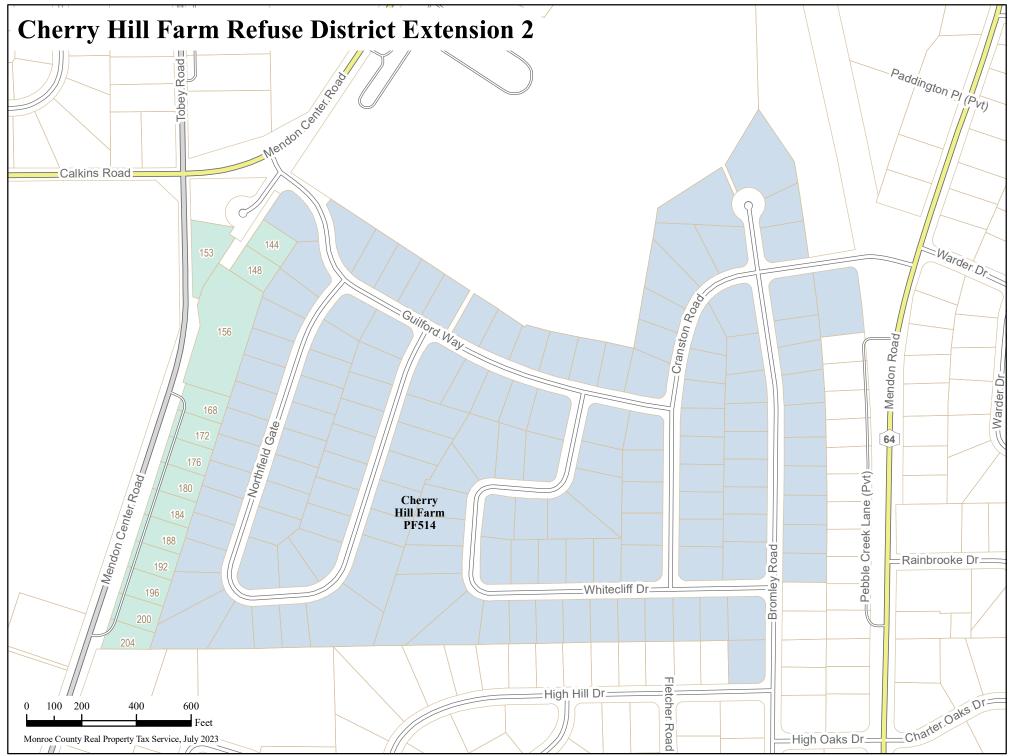
Dated: July 16, 2024

# **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | April 1, 2024

In the Matter of the Establishment of the Cherry Hill Farm Ext 2 Refuse District in the Town of Pittsford, County of Monroe, State of New York

# PETITION Address: 144 Mendon Center Rd

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

We, the undersigned, being owners of taxable real property situate in the proposed Cherry Hill Farm Ext 2 Refuse District, which proposed district is hereinafter shown on the attached map titled Cherry Hill Farm Ext 2 Refuse District, do hereby petition your Honorable Board to establish the Cherry Hill Farm Ext 2 Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

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

4/25 2024 Dated:

Signature Thomas W. O'Connor

Betsy O'Connor Signature

Betsy O'Conno

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

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

Notary Public

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

On this 25th day of April ,  $20\underline{\mathcal{H}}$ , before me the undersigned, personally appeared \_\_Betsy O'Connor, personally known and known to me or proved to me on the basis of satisfactory

evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Meghan Ollooks Notary Public

MEGHAN B. BROOKS Notary Public, State of New York Registration No. 01BR0020207 Qualified in MONROE County Commission Expires 01-22-20 28

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the **Cherry Hill Ext 2 Refuse District**

# **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 86% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this  $\sqrt{28^{\circ}}$  day of May, 2024.

Stephen H. Robson, Town Assessor

# SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED CHERRY HILL FARM EXT 2 REFUSE DISTRICT

	Tax ID	Property Address	TAV	Date Signed
1	178.05-1-74	144 Mendon Center Rd	\$174,600	4/25/2024
2	178.05-1-75	148 Mendon Center Rd	\$190,600	Did Not Sign
3	178.05-1-87.1	153 Mendon Center Rd	\$192,900	4/30/2024
4	178.05-1-76.1	156 Mendon Center Rd	\$273,600	4/27/2024
5	178.05-1-77	168 Mendon Center Rd	\$163,500	4/23/2024
6	178.05-1-78	172 Mendon Center Rd	\$163,000	Did Not Sign
7	178.05-1-79	176 Mendon Center Rd	\$210,100	4/22/2024
8	178.05-1-80	180 Mendon Center Rd	\$174,200	4/25/2024
9	178.05-1-81	184 Mendon Center Rd	\$205,000	4/1/2024
10	178.05-1-82	188 Mendon Center Rd	\$176,800	4/24/2024
11	178.05-1-83	192 Mendon Center Rd	\$176,300	4/9/2024
12	178.05-1-84	196 Mendon Center Rd	\$171,700	3/28/2024
13	178.05-1-85	200 Mendon Center Rd	\$163,000	4/4/2024
14	178.05-1-86	204 Mendon Center Rd	\$162,800	4/10/2024

Total Assessed Value in District:	\$2,598,100
Total Assessed Value of Petitioning Parcel Owners:	\$2,244,500
Percentage Ownership of Petitioners:	86%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE DISTRICT NO 3 EXT 2 REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

# RESOLUTION AND ORDER CREATING REFUSE DISTRICT

**WHEREAS**, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "District No. 3 Ext. 2 Refuse District"; and

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

# **RESOLVED AND ORDERED**, that

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

**RESOLVED AND ORDERED,** that the "District No. 3 Ext. 2 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

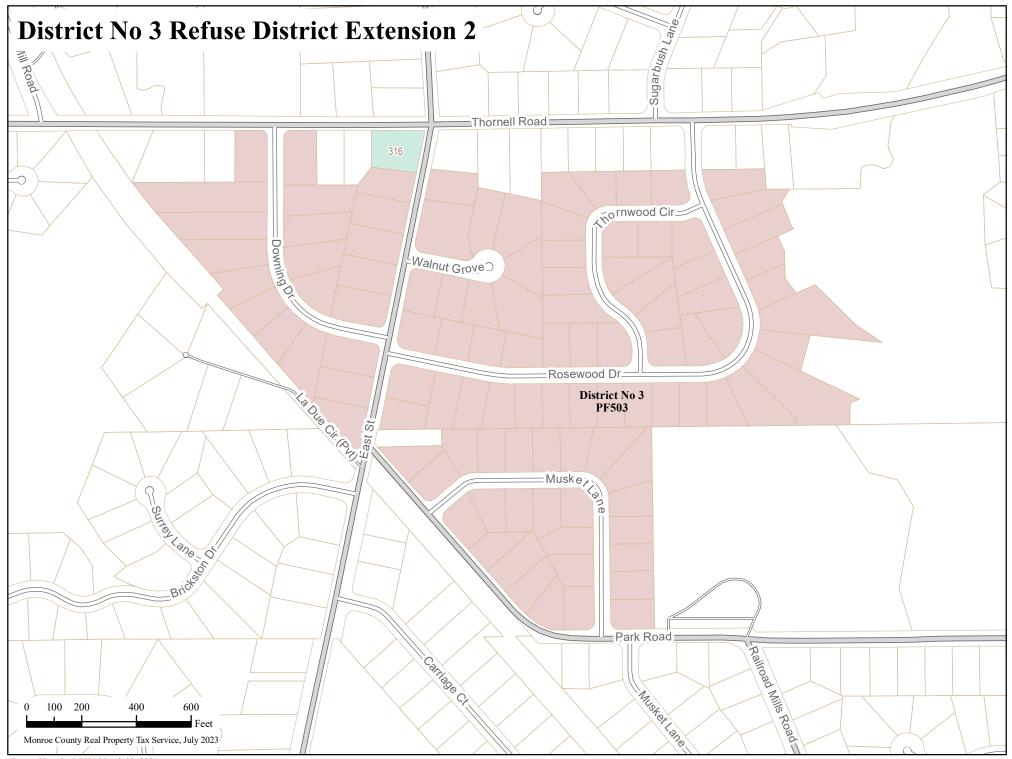
Dated: July 16, 2024

# **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



In the Matter of the Establishment of the District No. 3 Ext 2 Refuse District in the Town of Pittsford, County of Monroe, State of New York

PETITION Address: 316 Thornell Road

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

We, the undersigned, being owners of taxable real property situate in the proposed District No. 3 Ext. 2 Refuse District, which proposed district is hereinafter shown on the attached map titled District No. 3 Ext. 2 Refuse District, do hereby petition your Honorable Board to establish the District No. 3 Ext. 2 Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

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

Dated Yulia Boyer

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

On this <u>W</u> day of <u>MMM</u>, 20<u>24</u>, before me the undersigned, personally appeared <u>BMM</u>, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

APRIL ZUROWSKI NOTARY PUBLIC - STATE OF NEW YORK NO. 01ZU6430103 QUALIFIED IN MONROE COUNTY MY COMMISSION EXPIRES ON 03-07-20\_\_\_\_ STATE OF NEW YORK) COUNTY OF MONROE) ss.:

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

Notary Public

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#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

# In the Matter of the Establishment of the District No 3 Ext 2 Refuse District

# TOWN ASSESSOR'S CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 100% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this  $28^{++}$  day of May, 2024.

Stephen H. Robson, Town Assessor

# SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

# **DISTRICT No 3 EXT 2 REFUSE DISTRICT**

	Tax ID	Property Address	TAV	Date Signed
1	178.16-2-19	316 Thornell Rd	\$155,000	3/28/2024
Total Assessed Value in District:			\$155,000	
Total Assessed Value of Petitioning Parcel Owners:			\$155,000	
Percentage Ownership of Petitioners:				100%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE	
EAST PITTSFORD MANOR EXT 1 REFUSE DISTRICT	<b>RESOLUTION AND</b>
IN THE TOWN OF PITTSFORD,	ORDER CREATING
MONROE COUNTY, NEW YORK	REFUSE DISTRICT

**WHEREAS**, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "East Pittsford Manor Ext. 1 Refuse District"; and

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

# **RESOLVED AND ORDERED**, that

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

**RESOLVED AND ORDERED,** that the "District No. 3 Ext. 2 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

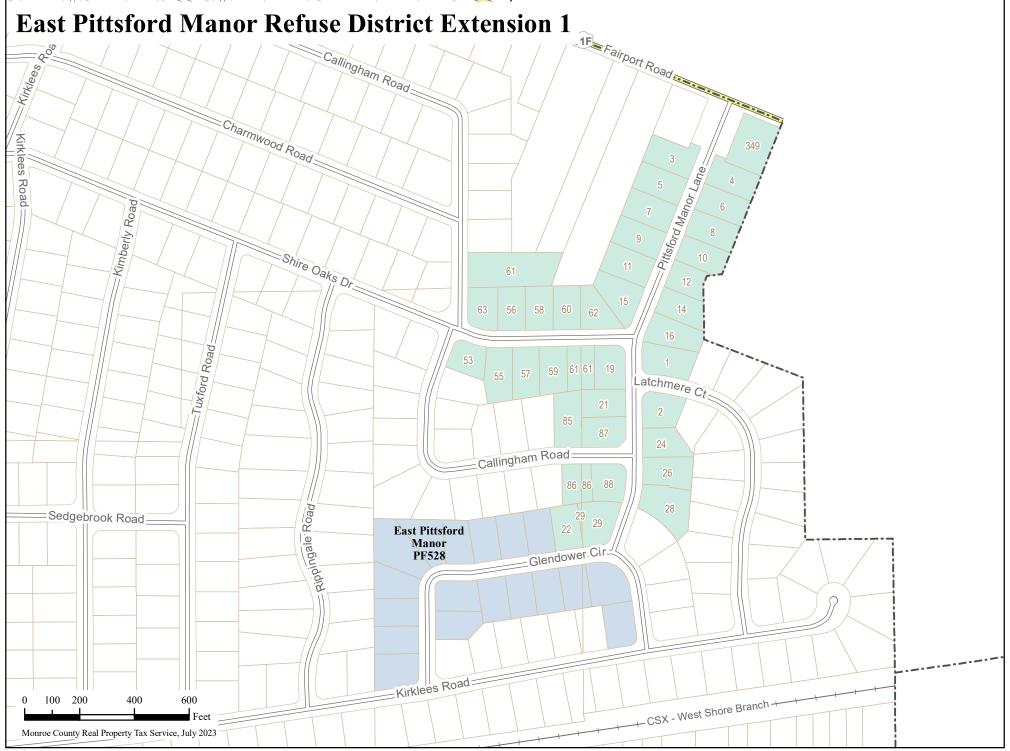
Dated: July 16, 2024

# **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | March 6, 2024

In the Matter of the Establishment of the East Pittsford Manor Ext 1 Refuse District in the Town of Pittsford, County of Monroe, State of New York

# PETITION Address: 349 Fairport Rd

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

We, the undersigned, being owners of taxable real property situate in the proposed East Pittsford Manor Ext 1 Refuse District, which proposed district is hereinafter shown on the attached map titled East Pittsford Manor Ext 1 Refuse District, do hereby petition your Honorable Board to establish the East Pittsford Manor Ext 1 Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

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

Dated: April 12 , 20 24

Mary Pratt

Signature Alex Pratt

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

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

Notary Public

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

On this  $\beta 2^{tt}$  day of  $\beta 20 d'$ , before me the undersigned, personally appeared Mary Pratt, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

MEGHAN B. BROOKS Notary Public, State of New York Registration No. 01BR0020207 Qualified in MONROE County Commission Expires 01-22-20

#### **TOWN OF PITTSFORD**

#### MONROE COUNTY

**NEW YORK** 

# In the Matter of the Establishment of the East Pittsford Manor Ext 1 Refuse District

# **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 84% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this  $28^{11}$  day of May, 2024.

Stephen H. Robson, Town Assessor

## SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

# EAST PITTSFORD MANOR EXT 1 REFUSE DISTRICT

	TaxID	Property Address	TAV	Date Signed
1	151.12-2-32	53 Callingham Rd	178300	4/15/2024
2	151.12-2-65	61 Callingham Rd	200500	3/20/2024
3	151.12-2-69	63 Callingham Rd	166100	3/12/2024
4	151.12-3-12.1	85 Callingham Rd	228500	4/23/2024
5	151.16-3-8.1	86 Callingham Rd	162100	4/29/2024
	151.16-3-8.2	86 Callingham Rd	69400	Did Not Sign
6	152.09-1-24	87 Callingham Rd	231300	3/12/2024
7	151.16-3-9	88 Callingham Rd	205000	3/20/2024
8	152.09-1-14	349 Fairport Rd	191000	4/12/2024
9	152.09-1-22	1 Latchmere Ct	171400	3/11/2024
10	152.13-1-30	2 Latchmere Ct	180200	3/13/2024
_		3 Pittsford Manor		
11	152.09-1-7	Ln	152300	Did Not Sign
		4 Pittsford Manor		
12	152.09-1-15	Ln	180100	3/20/2024
		5 Pittsford Manor		
13	152.09-1-8	Ln	177500	4/26/2024
	152 00 1 10	6 Pittsford Manor	102700	0/44/0004
14	152.09-1-16	Ln 7 Pittsford Manor	183700	3/11/2024
15	152.09-1-9	Ln	189500	3/16/2024
15	152.05 1 5	8 Pittsford Manor	105500	5/10/2024
16	152.09-1-17	Ln	210900	4/4/2024
		9 Pittsford Manor		
17	152.09-1-10	Ln	195300	3/12/2024
		10 Pittsford Manor		
18	152.09-1-18	Ln	197600	3/19/2024
		11 Pittsford Manor		
19	152.09-1-11	Ln	173400	Did Not Sign
~	152.09-1-19	12 Pittsford Manor Ln	223000	4/00/0004
20	132.09-1-19	14 Pittsford Manor	223000	4/22/2024
21	152.09-1-20	Ln	189700	3/11/2024
		15 Pittsford Manor		0, 11, 2021
22	152.09-1-12	Ln	180500	Did Not Sign
		16 Pittsford Manor		<b>_</b>
23	152.09-1-21	Ln	174600	3/11/2024

		19 Pittsford Manor			
24	152.09-1-26	Ln	172000	3/29/2024	
		21 Pittsford Manor			
25	152.09-1-25	Ln	178800	3/11/2024	
		24 Pittsford Manor			
26	152.13-1-31	Ln	179000	3/18/2024	
		26 Pittsford Manor			
27	152.13-1-32.1	Ln	188100	4/13/2024	
		28 Pittsford Manor			
28	152.13-1-33.1	Ln	145000	Did Not Sign	
		29 Pittsford Manor			
29	151.16-3-10.1	Ln	1100	Did Not Sign	
	454 46 2 40 2	29 Pittsford Manor	202000		
	151.16-3-10.2	Ln	202900	Did Not Sign	
	152 12 1 24	30 Pittsford Manor	211200	0/00/0004	
30	152.13-1-34	Ln	211200	3/20/2024	
31	151.12-3-7	53 Shire Oaks Dr	225000	3/24/2024	
32	151.12-3-8	55 Shire Oaks Dr	223000	3/26/2024	
33	151.12-2-68	56 Shire Oaks Dr	201100	3/17/2024	
34	151.12-3-9	57 Shire Oaks Dr	184400	3/18/2024	
35	151.12-2-67	58 Shire Oaks Dr	241700	3/13/2024	
36	151.12-3-10	59 Shire Oaks Dr	191500	Did Not Sign	
37	151.12-2-66	60 Shire Oaks Dr	240700	3/14/2024	
38	151.12-3-11.1	61 Shire Oaks Dr	106500	3/25/2024	
	151.12-3-11.2	61 Shire Oaks Dr	105400	Did Not Sign	
39	152.09-1-13	62 Shire Oaks Dr	225000	Did Not Sign	
40	151.16-3-11	22 Glendower Cir	282600	1/21/2024	
Tota	Total Assessed Value in District: \$7,916,900				

Total Assessed Value of Petitioning Parcel Owners:\$6,645,200

84%

Percentage Ownership of Petitioners:

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

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

#### RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

## **RESOLVED AND ORDERED**, that

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

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

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

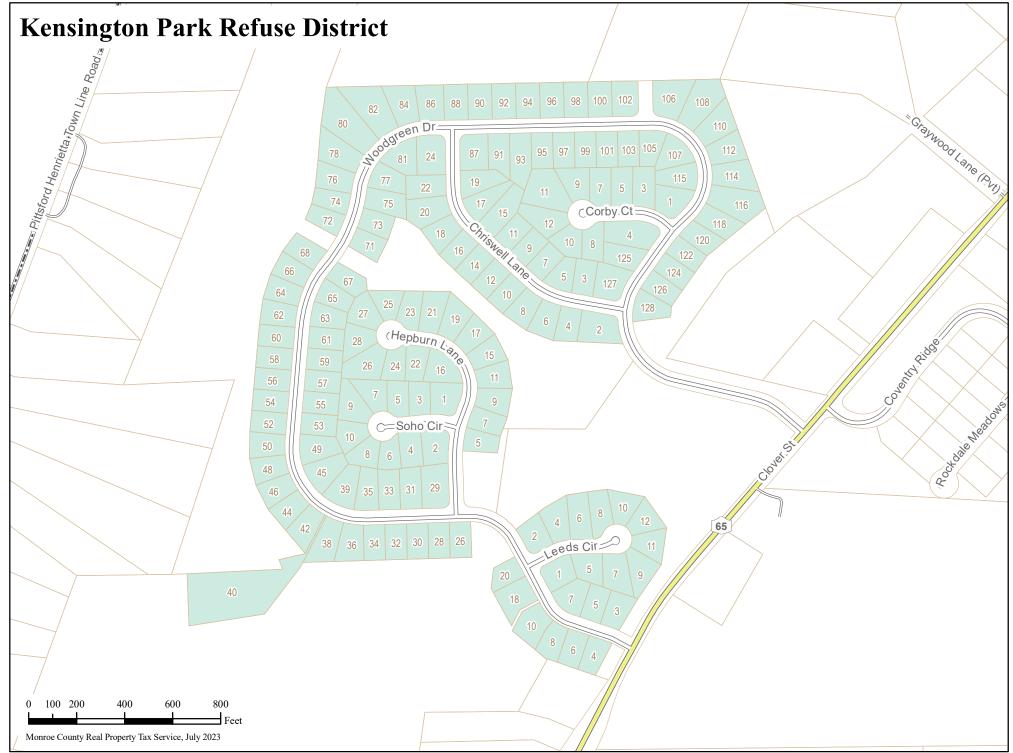
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | March 12, 2024

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

PETITION Address: 3 Wtodgreen Dr

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

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

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

Dated:

Signature

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

On this  $27^{h}_{v}$  day of Max,  $20^{29}_{v}$ , before me the undersigned, personally appeared individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

STATE OF NEW YORK) COUNTY OF MONROE) ss.: WILLIAM ALBERT SMITH, JR. Notary Public, State of New York No. 02SM4896545 Qualified in Monroe County My Commission Expires April 27, 20

On this day of

\_, before me the undersigned, personally appeared

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

, 20

Notary Public

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the **Kensington Park Refuse District**

### **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 60% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this 28 day of May, 2024.

Stephen H. Robson, Town Assessor

## SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

## **KENSINGTON PARK REFUSE DISTRICT**

	Tax ID	Property Address	TAV	Date Signed
1	177.03-4-1	2 Chriswell Ln	\$440,000	3/26/2024
2	177.03-4-51	3 Chriswell Ln	\$380,000	3/27/2024
3	177.03-4-52	4 Chriswell Ln	\$390,800	Did Not Sign
4	177.03-4-50	5 Chriswell Ln	\$330,000	Did Not Sign
5	177.03-4-53	6 Chriswell Ln	\$388,900	Did Not Sign
6	177.03-4-49	7 Chriswell Ln	\$411,000	3/27/2024
7	177.03-4-54	8 Chriswell Ln	\$360,400	Did Not Sign
8	177.03-4-48	9 Chriswell Ln	\$345,000	Did Not Sign
9	177.03-4-55	10 Chriswell Ln	\$367,800	4/29/2024
10	177.03-4-47	11 Chriswell Ln	\$321,800	Did Not Sign
11	177.03-4-56	12 Chriswell Ln	\$384,700	4/5/2024
12	177.03-4-57	14 Chriswell Ln	\$343,400	4/12/2024
13	177.03-4-46	15 Chriswell Ln	\$370,500	3/27/2024
14	177.03-4-58	16 Chriswell Ln	\$350,000	Did Not Sign
15	177.03-4-45	17 Chriswell Ln	\$385,300	4/10/2024
16	177.03-4-59	18 Chriswell Ln	\$380,900	3/27/2024
17	177.03-4-44	19 Chriswell Ln	\$322,000	3/27/2024
18	177.03-4-60	20 Chriswell Ln	\$304,700	3/27/2024
19	177.03-4-61	22 Chriswell Ln	\$287,500	Did Not Sign
20	177.03-4-62	24 Chriswell Ln	\$291,500	3/26/2024
21	177.03-4-8	1 Corby Ct	\$394,800	3/18/2024
22	177.03-4-9	3 Corby Ct	\$393,800	3/29/2024
23	177.03-4-17	4 Corby Ct	\$394,100	3/27/2024
24	177.03-4-10	5 Corby Ct	\$359,000	Did Not Sign
25	177.03-4-11	7 Corby Ct	\$364,100	Did Not Sign
26	177.03-4-16	8 Corby Ct	\$368,400	3/27/2024
27	177.03-4-12	9 Corby Ct	\$399,600	Did Not Sign
28	177.03-4-15	10 Corby Ct	\$390,000	3/27/2024
29	177.03-4-13	11 Corby Ct	\$441,100	Did Not Sign
30	177.03-4-14	12 Corby Ct	\$382,100	Did Not Sign
31	177.03-3-45	5 Hepburn Ln	\$364,000	Did Not Sign
32	177.03-3-44	7 Hepburn Ln	\$370,000	Did Not Sign
33	177.03-3-43	9 Hepburn Ln	\$385,000	Did Not Sign
34	177.03-3-58	11 Hepburn Ln	\$343,600	Did Not Sign

35	177.03-3-57	15 Hepburn Ln	\$317,800	Did Not Sign
36	177.03-3-46	16 Hepburn Ln	\$346,200	Did Not Sign
37	177.03-3-56	17 Hepburn Ln	\$315,100	Did Not Sign
38	177.03-3-55	19 Hepburn Ln	\$338,600	3/27/2024
39	177.03-3-54	21 Hepburn Ln	\$342,000	3/27/2024
40	177.03-3-47	22 Hepburn Ln	\$329,200	3/27/2024
41	177.03-3-53	23 Hepburn Ln	\$395,700	3/27/2024
42	177.03-3-48	24 Hepburn Ln	\$367,500	Did Not Sign
43	177.03-3-52	25 Hepburn Ln	\$322,200	Did Not Sign
44	177.03-3-49	26 Hepburn Ln	\$373,100	Did Not Sign
45	177.03-3-51	27 Hepburn Ln	\$323,800	3/27/2024
46	177.03-3-50	28 Hepburn Ln	\$356,600	Did Not Sign
47	177.03-3-20	1 Leeds Cir	\$321,700	Did Not Sign
48	177.03-3-10	2 Leeds Cir	\$368,100	4/1/2024
49	177.03-3-11	4 Leeds Cir	\$309,200	3/27/2024
50	177.03-3-19	5 Leeds Cir	\$286,200	Did Not Sign
51	177.03-3-12	6 Leeds Cir	\$305,200	3/18/2024
52	177.03-3-18	7 Leeds Cir	\$333,900	Did Not Sign
53	177.03-3-13	8 Leeds Cir	\$391,100	Did Not Sign
54	177.03-3-17	9 Leeds Cir	\$357,500	Did Not Sign
55	177.03-3-14	10 Leeds Cir	\$487,000	3/27/2024
56	177.03-3-16	11 Leeds Cir	\$349,800	Did Not Sign
57	177.03-3-15	12 Leeds Cir	\$432,000	3/19/2024
58	177.03-3-42	1 Soho Cir	\$348,000	3/27/2024
59	177.03-3-33	2 Soho Cir	\$347,700	3/27/2024
60	177.03-3-41	3 Soho Cir	\$331,400	3/27/2024
61	177.03-3-34	4 Soho Cir	\$334,600	3/27/2024
62	177.03-3-40	5 Soho Cir	\$330,400	3/27/2024
63	177.03-3-35	6 Soho Cir	\$377,500	3/27/2024
64	177.03-3-39	7 Soho Cir	\$365,400	Did Not Sign
65	177.03-3-36	8 Soho Cir	\$323,200	Did Not Sign
66	177.03-3-38	9 Soho Cir	\$371,000	4/25/2024
67	177.03-3-37	10 Soho Cir	\$322,200	3/27/2024
68	177.03-4-65	11 S Main St	\$17,800	
69	177.03-3-23	3 Woodgreen Dr	\$468,800	3/27/2024
70	177.03-3-1	4 Woodgreen Dr	\$298,500	Did Not Sign
		5 Woodgreen Dr		
71	177.03-3-22		\$383,500	3/21/2024
72	177.03-3-2	6 Woodgreen Dr	\$272,900	Did Not Sign
73	177.03-3-21	7 Woodgreen Dr	\$329,500	Did Not Sign
74	177.03-3-3	8 Woodgreen Dr	\$349,300	3/27/2024
75	177.03-3-4.1	10 Woodgreen Dr	\$296,500	3/27/2024

76	177.03-3-8.1	18 Woodgreen Dr	\$331,300	Did Not Sign
77	177.03-3-9	20 Woodgreen Dr	\$296,500	3/27/2024
78	177.03-3-24	26 Woodgreen Dr	\$350,000	Did Not Sign
79	177.03-3-25	28 Woodgreen Dr	\$334,600	Did Not Sign
80	177.03-3-32	29 Woodgreen Dr	\$390,000	3/27/2024
81	177.03-3-26	30 Woodgreen Dr	\$323,200	4/29/2024
82	177.03-3-31	31 Woodgreen Dr	\$360,000	3/22/2024
83	177.03-3-27	32 Woodgreen Dr	\$341,800	3/27/2024
84	177.03-3-30	33 Woodgreen Dr	\$324,600	Did Not Sign
85	177.03-3-28	34 Woodgreen Dr	\$345,000	3/28/2024
86	177.03-3-29	35 Woodgreen Dr	\$417,000	Did Not Sign
87	177.03-3-59	36 Woodgreen Dr	\$345,300	4/11/2024
88	177.03-3-60	38 Woodgreen Dr	\$413,400	Did Not Sign
89	177.03-3-84	39 Woodgreen Dr	\$385,000	3/27/2024
90	177.03-3-61	40 Woodgreen Dr	\$404,300	Did Not Sign
91	177.03-3-62	42 Woodgreen Dr	\$366,200	Did Not Sign
92	177.03-3-63	44 Woodgreen Dr	\$375,000	3/22/2024
93	177.03-3-83	45 Woodgreen Dr	\$372,100	Did Not Sign
94	177.03-3-64	46 Woodgreen Dr	\$338,900	3/27/2024
95	177.03-3-65	48 Woodgreen Dr	\$365,000	3/27/2024
96	177.03-3-82	49 Woodgreen Dr	\$346,000	4/26/2024
97	177.03-3-66.1	50 Woodgreen Dr	\$448,600	3/27/2024
98	177.03-3-67.1	52 Woodgreen Dr	\$362,100	3/27/2024
99	177.03-3-81	53 Woodgreen Dr	\$340,600	3/27/2024
100	177.03-3-68.1	54 Woodgreen Dr	\$393,000	3/27/2024
101	177.03-3-80	55 Woodgreen Dr	\$373,100	3/21/2024
102	177.03-3-69	56 Woodgreen Dr	\$375,000	3/27/2024
103	177.03-3-79	57 Woodgreen Dr	\$362,000	3/27/2024
104	177.03-3-70	58 Woodgreen Dr	\$445,700	3/27/2024
105	177.03-3-78	59 Woodgreen Dr	\$412,100	3/27/2024
106	177.03-3-71	60 Woodgreen Dr	\$419,800	Did Not Sign
107	177.03-3-77	61 Woodgreen Dr	\$363,700	3/27/2024
108	177.03-3-72	62 Woodgreen Dr	\$363,500	3/27/2024
109	177.03-3-76	63 Woodgreen Dr	\$366,200	3/27/2024
110	177.03-3-73	64 Woodgreen Dr	\$342,300	3/27/2024
111	177.03-3-75	65 Woodgreen Dr	\$382,000	3/27/2024
112	177.03-3-74	66 Woodgreen Dr	\$373,100	3/27/2024
113	177.03-4-71	67 Woodgreen Dr	\$341,500	3/27/2024
114	177.03-4-72	68 Woodgreen Dr	\$336,000	Did Not Sign
115	177.03-4-70	71 Woodgreen Dr	\$355,400	3/27/2024
116	177.03-4-73	72 Woodgreen Dr	\$328,500	3/27/2024

117	177.03-4-69	73 Woodgreen Dr	\$354,400	Did Not Sign
118	177.03-4-74	74 Woodgreen Dr	\$330,600	3/27/2024
119	177.03-4-68	75 Woodgreen Dr	\$353,100	3/27/2024
120	177.03-4-75	76 Woodgreen Dr	\$354,000	3/27/2024
121	177.03-4-67	77 Woodgreen Dr	\$322,900	3/27/2024
122	177.03-4-76	78 Woodgreen Dr	\$409,500	4/12/2024
123	177.03-4-77	80 Woodgreen Dr	\$405,000	Did Not Sign
124	177.03-4-66	81 Woodgreen Dr	\$360,000	3/27/2024
125	177.03-4-78	82 Woodgreen Dr	\$391,000	3/26/2024
126	177.03-4-79	84 Woodgreen Dr	\$339,400	Did Not Sign
127	177.03-4-63	86 Woodgreen Dr	\$425,000	3/27/2024
128	177.03-4-43	87 Woodgreen Dr	\$397,200	3/29/2024
129	177.03-4-64	88 Woodgreen Dr	\$377,800	3/27/2024
130	177.03-4-30	90 Woodgreen Dr	\$335,200	4/8/2024
131	177.03-4-29	91 Woodgreen Dr	\$317,200	Did Not Sign
132	177.03-4-31	92 Woodgreen Dr	\$306,300	3/27/2024
133	177.03-4-28	93 Woodgreen Dr	\$383,000	3/27/2024
134	177.03-4-32	94 Woodgreen Dr	\$370,000	Did Not Sign
135	177.03-4-27	95 Woodgreen Dr	\$316,100	Did Not Sign
136	177.03-4-33	96 Woodgreen Dr	\$299,800	3/27/2024
137	177.03-4-26	97 Woodgreen Dr	\$343,400	3/27/2024
138	177.03-4-34	98 Woodgreen Dr	\$309,000	Did Not Sign
139	177.03-4-25	99 Woodgreen Dr	\$370,900	4/25/2024
140	177.03-4-35	100 Woodgreen Dr	\$402,700	Did Not Sign
141	177.03-4-24	101 Woodgreen Dr	\$353,900	Did Not Sign
142	177.03-4-36	102 Woodgreen Dr	\$416,300	Did Not Sign
143	177.03-4-23	103 Woodgreen Dr	\$420,000	Did Not Sign
144	177.03-4-22	105 Woodgreen Dr	\$430,800	3/17/2024
145	177.03-4-37	106 Woodgreen Dr	\$399,900	Did Not Sign
146	177.03-4-21	107 Woodgreen Dr	\$331,400	3/27/2024
147	177.03-4-38	108 Woodgreen Dr	\$364,100	Did Not Sign
148	177.03-4-39	110 Woodgreen Dr	\$378,000	3/27/2024
149	177.03-4-40	112 Woodgreen Dr	\$337,900	4/30/2024
150	177.03-4-41	114 Woodgreen Dr	\$378,100	Did Not Sign
151	177.03-4-20	115 Woodgreen Dr	\$330,000	Did Not Sign
152	177.03-4-42	116 Woodgreen Dr	\$448,900	3/27/2024
153	177.03-4-7	118 Woodgreen Dr	\$388,800	Did Not Sign
154	177.03-4-6	120 Woodgreen Dr	\$367,300	3/27/2024
155	177.03-4-5	122 Woodgreen Dr	\$374,500	Did Not Sign
156	177.03-4-4.1	124 Woodgreen Dr	\$411,000	3/27/2024
157	177.03-4-18	125 Woodgreen Dr	\$377,800	4/12/2024

1		1			1	
	158	177.03-4-3	126 Woodgreen Dr	\$381,200	3/27/2024	
	159	177.03-4-19	127 Woodgreen Dr	\$402,200	3/27/2024	
	160	177.03-4-2	128 Woodgreen Dr	\$372,200	Did Not Sign	
Total Assessed Value in District:				\$57,690,700		
Total Assessed Value of Petitioning Parcel Owners:				\$34,780,900		

Percentage Ownership of Petitioners: 60%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE OLD FARM CIRCLE EXT 1 REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

### RESOLUTION AND ORDER CREATING REFUSE DISTRICT

**WHEREAS**, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Old Farm Circle Ext. 1 Refuse District"; and

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

## **RESOLVED AND ORDERED**, that

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

**RESOLVED AND ORDERED,** that the "Old Farm Circle Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

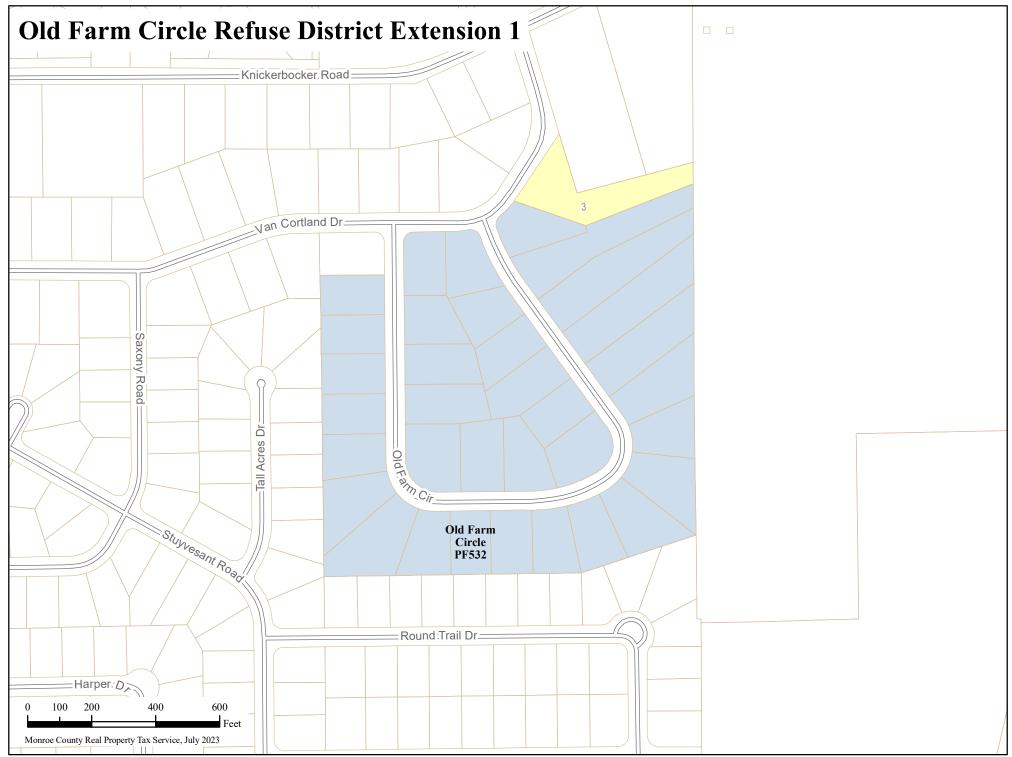
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | April 12, 2024

In the Matter of the Establishment of the Old Farm Circle Ext. 1 Refuse District in the Town of Pittsford, County of Monroe, State of New York

PETITION Address: 3 Van Cortland Dr

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

We, the undersigned, being owners of taxable real property situate in the proposed Old Farm Circle Ext. 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Old Farm Circle Ext. 1 Refuse District, do hereby petition your Honorable Board to establish the Old Farm Circle Ext. 1 Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

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

Signature Frederick Stehler

Signature Mabel Stehler

STATE OF NEW YORK) COUNTY OF MONROE),se.:

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

NICOLE TAGLIERI Notary Public, State of New York Monroe County Reg. #01TA6100210 Commission Expires 10/14/202

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

Notary Public

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

Charge for placing Cans IN Front of Garage

Notary Public

TOWN OF PITTSFORD

MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the Old Farm Cir Ext 1 Refuse District

### **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 100% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of May, 2024.

Stephen H. Robson, Town Assessor

## SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

# OLD FARM CIR EXT 1 REFUSE DISTRICT

Tax ID	<b>Property Address</b>	TAV	Date Signed
164.19-2-8	3 Van Cortland Dr	\$325,300	4/29/24
Total Assessed Value in District:			\$325,300
Total Assessed Value of Petitioning Parcel Owners:			\$325,300
Percentage Ownership of Petitioners:			100%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE PARKER DRIVE EXT 1 REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

#### RESOLUTION AND ORDER CREATING REFUSE DISTRICT

**WHEREAS**, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Parker Drive Ext. 1 Refuse District"; and

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

## **RESOLVED AND ORDERED**, that

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

**RESOLVED AND ORDERED,** that the "Parker Drive Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

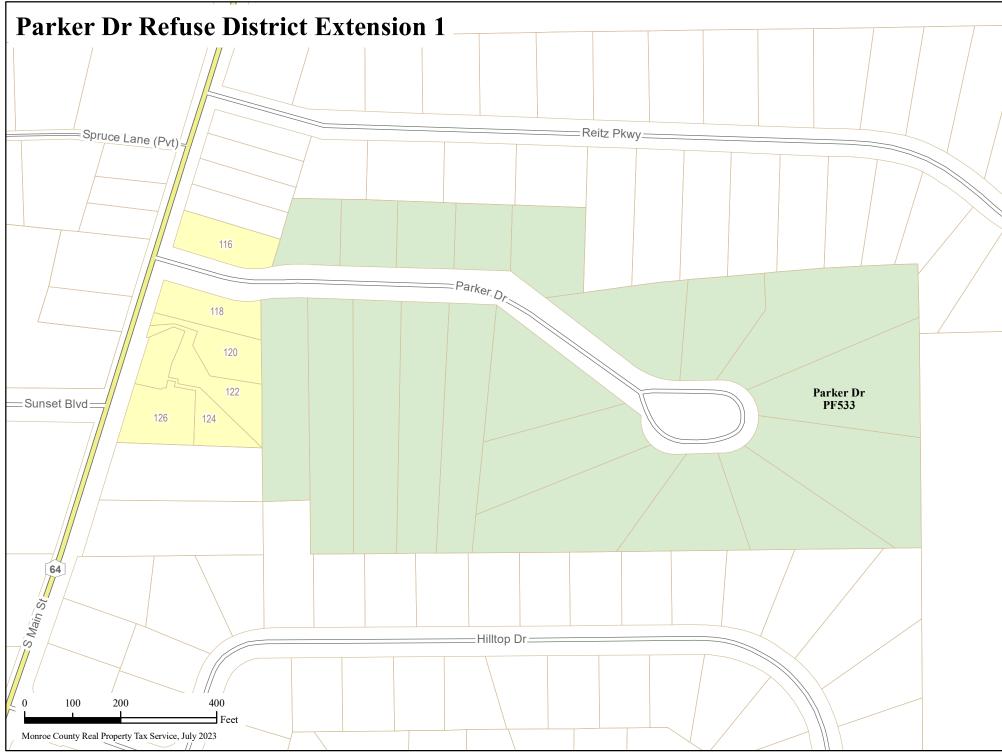
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | January 15, 2024

In the Matter of the Establishment of the Parker Dr Ext'n 1 Refuse District in the Town of Pittsford, County of Monroe, State of New York

#### PETITION Address: 116 South Main St

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

We, the undersigned, being owners of taxable real property situate in the proposed Parker Dr Ext'n 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Parker Dr Ext'n 1 Refuse District, do hereby petition your Honorable Board to establish the Parker Dr Ext'n 1 Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

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

Dated: Carafos

Signature

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

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

#### APRIL ZUROWSKI NOTARY PUBLIC - STATE OF NEW YORK NO. 01ZU6430103 QUALIFIED IN MONROE COUNTY MY COMMISSION EXPIRES ON 03-07-20\_\_\_(

blic Votary

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

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

Notary Public

#### TOWN OF PITTSFORD

**NEW YORK** 

#### In the Matter of the Establishment of the Parker Dr Ext 1 Refuse District

#### **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 100% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this 28th day of May, 2024.

Stephen H. Robson, Town Assessor

## SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

## PARKER DR EXT 1 REFUSE DISTRICT

				Date	
	Tax ID	Property Address	TAV	Signed	
1	164.10-2-49	116 South Main St	\$255,400	1/16/24	
2	164.10-2-70	118 South Main St	\$272,100	2/12/2024	
3	164.10-2-71.1	120 South Main St	\$282,300	4/2/2024	
4	164.10-2-71.2	122 South Main St	\$282,300	3/22/2024	
5	164.10-2-71.3	124 South Main St	\$304,500	4/2/2024	
6	164.10-2-71.4	126 South Main St	\$323,400	4/1/2024	
То	Total Assessed Value in District: \$1,720,				

Total Assessed Value of Petitioning Parcel Owners:\$1,720,000Percentage Ownership of Petitioners:100%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

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

#### RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

## **RESOLVED AND ORDERED**, that

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

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

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

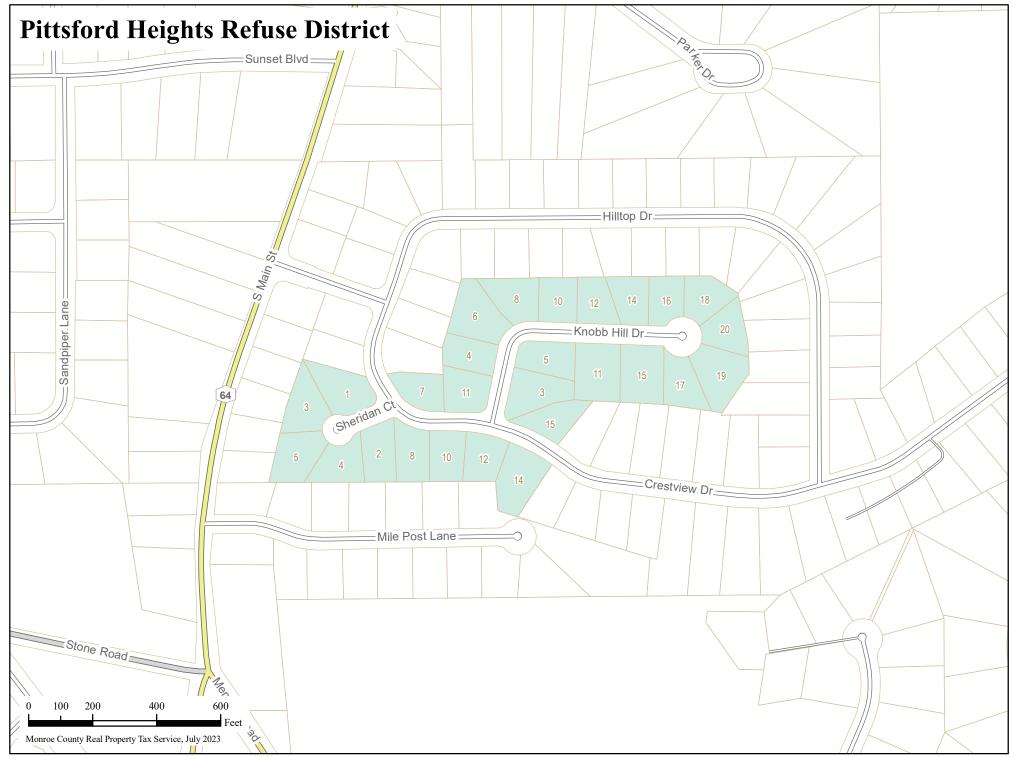
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



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

### PETITION Address: 3 Knobb Hill Dr

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

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

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

2024 Dated:

Signature Michael B Kirschen Signature Linda D Kirschen

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

On this <u>final</u> day of <u>final</u>, 20<u>2</u>, before me the undersigned, personally appeared Michael B Kirschen, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

MEGHAN B. BROOKS Notary Public, State of New York Registration No. 01BR0020207 Qualified in MONROE County Commission Expires 01-22-20 28

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

On this

day of

\_\_\_, before me the undersigned, personally appeared

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

, 20

Notary Public

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the **Pittsford Heights Refuse District**

#### **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 74% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of May, 2024.

Stephen H. Robson, Town Assessor

## SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

## PITTSFORD HEIGHTS REFUSE DISTRICT

	Tax ID	Property Address	TAV	Date Signed
1	164.14-2-18.1	3 Knobb Hill Dr	\$201,100	4/9/2024
2	164.14-2-5	4 Knobb Hill Dr	\$264,000	4/24/2024
3	164.14-2-17	5 Knobb Hill Dr	\$171,800	4/9/2024
4	164.14-2-6	6 Knobb Hill Dr	\$186,000	4/9/2024
5	164.14-2-7	8 Knobb Hill Dr	\$178,500	Did Not Sign
6	164.14-2-8	10 Knobb Hill Dr	\$179,500	Did Not Sign
7	164.14-2-16.1	11 Knobb Hill Dr	\$345,700	4/10/2024
8	164.14-2-9	12 Knobb Hill Dr	\$170,500	Did Not Sign
9	164.14-2-10	14 Knobb Hill Dr	\$202,300	Did Not Sign
10	164.14-2-16.2	15 Knobb Hill Dr	\$377,200	4/12/2024
11	164.14-2-11	16 Knobb Hill Dr	\$383,300	Did Not Sign
12	164.14-2-15	17 Knobb Hill Dr	\$219,900	Did Not Sign
13	164.14-2-12	18 Knobb Hill Dr	\$232,000	4/24/2024
14	164.14-2-14	19 Knobb Hill Dr	\$181,700	4/13/2024
15	164.14-2-13	20 Knobb Hill Dr	\$233,000	4/30/2024
16	164.14-2-65	1 Sheridan Ct	\$222,400	4/16/2024
17	164.14-2-61	2 Sheridan Ct	\$213,000	4/24/2024
18	164.14-2-64	3 Sheridan Ct	\$242,100	4/24/2024
19	164.14-2-62	4 Sheridan Ct	\$245,500	4/26/2024
20	164.14-2-63	5 Sheridan Ct	\$213,600	4/24/2024
21	164.14-2-3	7 Crestview Drive	\$187,100	4/17/2024
22	164.14-2-60	8 Crestview Drive	\$219,000	Did Not Sign
23	164.14-2-59	10 Crestview Drive	\$186,400	4/24/2024
24	164.14-2-4	11 Crestview Drive	\$218,400	4/20/2024
25	164.14-2-58	12 Crestview Drive	\$269,700	4/23/2024
26	164.14-2-57	14 Crestview Drive	\$203,900	4/17/2024
27	164.14-2-19.1	15 Crestview Drive	\$140,800	4/20/2024

Total Assessed Value in District:

\$6,088,400

Total Assessed Value of Petitioning Parcel Owners: \$4,535,400

Percentage Ownership of Petitioners:

74%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE SHERWOOD EXT 1 REFUSE DISTRICT IN THE TOWN OF PITTSFORD, MONROE COUNTY, NEW YORK

#### RESOLUTION AND ORDER CREATING REFUSE DISTRICT

**WHEREAS**, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Sherwood Ext. 1 Refuse District"; and

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

## **RESOLVED AND ORDERED**, that

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

**RESOLVED AND ORDERED,** that the "Sherwood Ext. 1 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Schedule A" map annexed hereto.

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

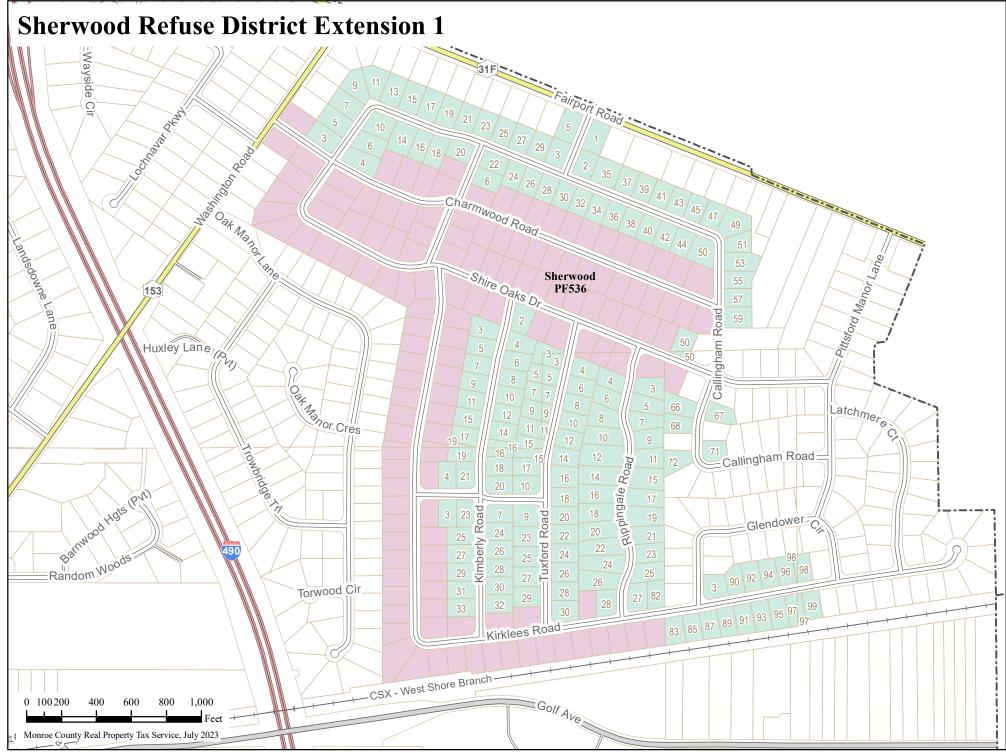
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | May 21, 2024

In the Matter of the Establishment of the Sherwood Ext 1 Refuse District in the Town of Pittsford, County of Monroe, State of New York

PETITION Address: 85 Kirklees Rd

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

We, the undersigned, being owners of taxable real property situate in the proposed Sherwood Ext 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Sherwood Ext 1 Refuse District, do hereby petition your Honorable Board to establish the Sherwood Ext 1 Refuse District to include the real property located within the proposed district, which real property is located in the Town of Pittsford, County of Monroe, and State of New York, outside of any incorporated village and wholly within the said Town of Pittsford.

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

Signature Patricia R. Lapetina

Signature

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

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

Notary uhli.

MEGHAN B. BROOKS Notary Public, State of New York Registration No. 01BR0020207 Qualified in MONROE County Commission Expires 01-22-20

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

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

Notary Public

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the Sherwood Ext 1 Refuse District

#### **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 64.49% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this 28 day of May, 2024.

Stephen H. Robson, Town Assessor

	Tax ID	Property Address	TAV	Date Signed
1	151.12-2-1	1 Sherwood Dr	\$138,700	Did Not Sign
2	151.12-2-16	2 Sherwood Dr	\$159,300	Did Not Sign
3	151.12-2-18	3 Sherwood Dr	\$158,800	3/20/2024
4	151.12-1-17	5 Sherwood Dr	\$157,700	3/13/2024
5	151.12-1-32	3 Callingham Rd	\$170,200	Did Not Sign
6	151.12-1-61	4 Callingham Rd	\$164,400	4/23/2024
7	151.12-1-31	5 Callingham Rd	\$153,700	Did Not Sign
8	151.12-1-62	6 Callingham Rd	\$171,600	3/20/2024
9	151.12-1-30	7 Callingham Rd	\$169,900	Did Not Sign
10	151.12-1-29	9 Callingham Rd	\$161,100	3/22/2024
11	151.12-1-63	10 Callingham Rd	\$169,500	Did Not Sign
12	151.12-1-28	11 Callingham Rd	\$164,900	Did Not Sign
13	151.12-1-27	13 Callingham Rd	\$171,100	Did Not Sign
14	151.12-1-64	14 Callingham Rd	\$187,600	3/18/2024
15	151.12-1-26	15 Callingham Rd	\$165,100	3/19/2024
16	151.12-1-65	16 Callingham Rd	\$163,100	Did Not Sign
17	151.12-1-25	17 Callingham Rd	\$181,200	Did Not Sign
18	151.12-1-66	18 Callingham Rd	\$149,400	Did Not Sign
19	151.12-1-24	19 Callingham Rd	\$160,800	3/26/2024
20	151.12-1-67	20 Callingham Rd	\$144,900	3/11/2024
21	151.12-1-23	21 Callingham Rd	\$161,300	3/12/2024
22	151.12-2-17	22 Callingham Rd	\$176,600	4/18/2024
23	151.12-1-22	23 Callingham Rd	\$169,100	3/20/2024
24	151.12-2-19	24 Callingham Rd	\$166,900	3/12/2024
25	151.12-1-21	25 Callingham Rd	\$139,800	3/21/2024
26	151.12-2-20	26 Callingham Rd	\$169,600	Did Not Sign
27	151.12-1-20	27 Callingham Rd	\$186,300	3/11/2024
28	151.12-2-21	28 Callingham Rd	\$132,000	3/12/2024
29	151.12-1-19	29 Callingham Rd	\$169,900	4/23/2024
30	151.12-2-22	30 Callingham Rd	\$162,000	3/20/2024
31	151.12-2-23	32 Callingham Rd	\$143,800	Did Not Sign
32	151.12-2-24	34 Callingham Rd	\$182,800	4/11/2024
33	151.12-2-15	35 Callingham Rd	\$135,300	3/27/2024

	151 12 2 25	26 Collinghors Dd	¢152.000	Did Not
34	151.12-2-25	36 Callingham Rd	\$153,800	Sign
35	151.12-2-14	37 Callingham Rd	\$167,700	3/25/2024
36	151.12-2-26	38 Callingham Rd	\$155,400	4/5/2024
37	151.12-2-13	39 Callingham Rd	\$169,600	Did Not Sign
01			+_00,000	Did Not
38	151.12-2-27	40 Callingham Rd	\$172,900	Sign
20	151.12-2-12	41 Callingham Dd	¢151 100	Did Not
39	151.12-2-12	41 Callingham Rd	\$151,100	Sign Did Not
40	151.12-2-28	42 Callingham Rd	\$159,100	Sign
41	151.12-2-11	43 Callingham Rd	\$164,000	4/24/2024
42	151.12-2-29	44 Callingham Rd	\$161,800	4/29/2024
43	151.12-2-10	45 Callingham Rd	\$159,700	3/22/2024
			+====;:===	Did Not
44	151.12-2-9	47 Callingham Rd	\$169,000	Sign
45	1 - 1 1 2 2 0	10 Callingham Dd	¢195 600	Did Not
45	151.12-2-8	49 Callingham Rd	\$185,600	Sign Did Not
46	151.12-2-30	50 Callingham Rd	\$186,500	Sign
47	151.12-2-31	51 Callingham Rd	\$150,400	4/30/2024
49	151.12-2-33	55 Callingham Rd	\$188,000	4/16/2024
10		0 0		Did Not
50	151.12-2-34	57 Callingham Rd	\$153,400	Sign
51	151.12-2-64	59 Callingham Rd	\$210,500	Did Not
	151.12-2-04			Sign
52		66 Callingham Rd	\$236,500	4/16/2024
53	151.12-3-18	67 Callingham Rd	\$202,000	4/22/2024
54	151.12-3-20	68 Callingham Rd	\$232,000	4/26/2024
55	151.12-3-16	71 Callingham Rd	\$214,500	4/16/2024
56	151.16-3-1	72 Callingham Rd	\$239,900	4/29/2024
57	151.16-1-5	3 Sedgebrook Rd	\$211,600	3/11/2024
58	151.16-1-3	4 Sedgebrook Rd	\$207,300	4/3/2024
59	151.16-2-49	7 Sedgebrook Rd	\$219,100	3/20/2024
60	151.12-4-10	2 Kimberly Rd	\$171,600	4/12/2024
	454 42 4 24		¢470 500	Did Not
61	151.12-4-24	3 Kimberly Rd	\$170,500	Sign
62	151.12-4-23	4 Kimberly Rd	\$166,000	3/18/2024
63	151.12-4-25	5 Kimberly Rd	\$185,000	Did Not Sign
			+	Did Not
64	151.12-4-22	6 Kimberly Rd	\$173,300	Sign
65	151.12-4-26	7 Kimberly Rd	\$169,600	4/24/2024
66	151.12-4-21	8 Kimberly Rd	\$171,100	3/21/2024
67	151.12-4-27	9 Kimberly Rd	\$195,300	3/13/2024
68	151.12-4-20	10 Kimberly Rd	\$177,300	4/30/2024
69	151.12-4-28	11 Kimberly Rd	\$170,000	3/11/2024

70	151.12-4-19	12 Kimberly Rd	\$154,800	4/30/2024	
71	151.12-4-18	14 Kimberly Rd	\$185,500	4/27/2024	
72	151.12-4-29	15 Kimberly Rd	\$174,200	4/16/2024	
	151.16-2-	,			
73	46.1	16 Kimberly Rd	\$96,400	3/20/2024	
	151.16-2-				
	46.2	16 Kimberly Rd	\$92,400		
74	151.16-1-1	17 Kimberly Rd	\$179,800	3/28/2024	
75	151 16 2 47	19 Kimborly Dd	¢222.100	Did Not	
75	151.16-2-47 151.16-1-	18 Kimberly Rd	\$223,100	Sign	
76	2.1	19 Kimberly Rd	\$142,400	Did Not	
70	151.16-1-		Ş142,400	Sign	
	2.2	19 Kimberly Rd	\$18,000		
			+/	Did Not	
77	151.16-2-48	20 Kimberly Rd	\$189,400	Sign	
78	151.16-1-4	21 Kimberly Rd	\$188,000	3/27/2024	
79	151.16-1-6	23 Kimberly Rd	\$206,300	4/12/2024	
	151 16 2 50	24 Kimberly Rd	¢220.000	Did Not	
80	151.16-2-50	,	\$230,000	Sign	
81	151.16-1-7	25 Kimberly Rd	\$230,000	3/20/2024	
82	151.16-2-51	26 Kimberly Rd	\$168,300	3/20/2024	
83	151.16-1-8	27 Kimberly Rd	\$186,400	3/20/2024	
84	151.16-2-52	28 Kimberly Rd	\$189,400	Did Not Sign	
85	151.16-1-9	29 Kimberly Rd	\$175,500	3/20/2024	
86	151.16-2-53	30 Kimberly Rd	\$200,600	4/26/2024	
				Did Not	
87	151.16-1-10	31 Kimberly Rd	\$182,100	Sign	
88	151.16-2-54	32 Kimberly Rd	\$216,700	3/13/2024	
89	151.16-1-11	33 Kimberly Rd	\$183,800	3/20/2024	
	151.12-2-				
90	71.1	50 Shire Oaks Dr	\$28,900	3/18/2024	
	151.12-2-	50 China Oaka Dr	¢174.000		
	71.2 151.12-4-	50 Shire Oaks Dr	\$174,600		
91	131.12-4-	3 Tuxford Rd	\$249,900	3/25/2024	
51	151.12-4-			512512024	
	13.2	3 Tuxford Rd	\$3,400		
92	151.12-3-30	4 Tuxford Rd	\$270,300	3/31/2024	
	151.12-4-	-			
93	14.1	5 Tuxford Rd	\$237,500	4/19/2024	
	151.12-4-				
	14.2	5 Tuxford Rd	\$7,500		
94	151.12-3-31	6 Tuxford Rd	\$212,000	4/1/2024	

1	151.12-4-			
95	15.1	7 Tuxford Rd	\$215,400	4/12/2024
	151.12-4-			
	15.2	7 Tuxford Rd	\$7,000	
96	151.12-3-32	8 Tuxford Rd	\$228 <i>,</i> 500	3/20/2024
	151.12-4-			
97	16.1	9 Tuxford Rd	\$188,900	4/11/2024
	151.12-4-			
	16.2	9 Tuxford Rd	\$8,200	
98	151.12-3-33	10 Tuxford Rd	\$217,200	4/11/2024
	151.12-4-			Did Not
99	17.1	11 Tuxford Rd	\$260,700	Sign
	151.12-4-		440 500	
	17.2	11 Tuxford Rd	\$10,500	
100	151.12-3-34	12 Tuxford Rd	\$212,900	3/20/2024
101	151.16-2-25	14 Tuxford Rd	\$255,000	Did Not Sign
101	151.16-2-		7233,000	
102	45.1	15 Tuxford Rd	\$108,800	Did Not Sign
102	151.16-2-		+=====	Cigit
	45.2	15 Tuxford Rd	\$185,200	
103	151.16-2-26	16 Tuxford Rd	\$215,400	3/20/2024
104	151.16-2-44	17 Tuxford Rd	\$170,000	3/12/2024
104	101.10 2 11		<i></i>	Did Not
105	151.16-2-27	18 Tuxford Rd	\$208,300	Sign
106	151.16-2-28	20 Tuxford Rd	\$213,000	3/20/2024
107	151.16-2-29	22 Tuxford Rd	\$174,200	3/13/2024
108	151.16-2-41	23 Tuxford Rd	\$174,000	3/21/2024
109	151.16-2-30	24 Tuxford Rd	\$286,700	4/2/2024
				Did Not
110	151.16-2-40	25 Tuxford Rd	\$197,400	Sign
111	151.16-2-31	26 Tuxford Rd	\$189,700	3/20/2024
112	151.16-2-39	27 Tuxford Rd	\$217,200	3/20/2024
113	151.16-2-32	28 Tuxford Rd	\$220,000	3/18/2024
114	151.16-2-38	29 Tuxford Rd	\$207,800	4/25/2024
				Did Not
115	151.16-2-33	30 Tuxford Rd	\$320,000	Sign
116	151.16-2-42	9 Sedgebrook Rd	\$254,800	3/20/2024
117	151.16-2-43	10 Sedgebrook Rd	\$213,200	3/20/2024
110	151.16-3-46	83 Kirklees Rd	\$202,500	Did Not
118				Sign
119	151.16-3-45	85 Kirklees Rd	\$203,500	5/21/2024
120	151.16-3-44	87 Kirklees Rd	\$196,200	4/1/2024
121	151.16-3-43	89 Kirklees Rd	\$199,400	3/26/2024
122	151,16-3-35	90 Kirklees Rd	\$234 600	Did Not Sign
120 121 122	151.16-3-44 151.16-3-43 151.16-3-35	87 Kirklees Rd 89 Kirklees Rd 90 Kirklees Rd	\$196,200 \$199,400 \$234,600	3/26/ Did

123	151.16-3-42	91 Kirklees Rd	\$202,500	4/30/2024
			. ,	Did Not
124	151.16-3-34	92 Kirklees Rd	\$182,100	Sign
125	151.16-3-41	93 Kirklees Rd	\$200,400	4/4/2024
				Did Not
126	151.16-3-33	94 Kirklees Rd	\$204,500	Sign
127	151.16-3-40	95 Kirklees Rd	\$170,300	4/5/2024
128	151.16-3-32	96 Kirklees Rd	\$204,500	3/22/2024
	151.16-3-			Did Not
129	39.1	97 Kirklees Rd	\$102,700	Sign
	151.16-3-			
	39.2	97 Kirklees Rd	\$89,900	
	151.16-3-			Did Not
130	31.1	98 Kirklees Rd	\$42,800	Sign
	151.16-3-			
	31.2	98 Kirklees Rd	\$140,700	
	454 46 2 20		¢102.200	Did Not
131	151.16-3-38	99 Kirklees Rd	\$102,300	Sign
132	151.12-3-22	3 Rippingale Rd	\$252,000	Did Not Sign
133	151.12-3-29	4 Rippingale Rd	\$195,800	3/25/2024
155	191.12 9 29		Ş155,000	Did Not
134	151.12-3-23	5 Rippingale Rd	\$267,000	Sign
				Did Not
135	151.12-3-28	6 Rippingale Rd	\$208,400	Sign
400	1 - 1 - 2 - 2 4	7 Dinningala Dd	¢216.800	Did Not
136	151.12-3-24	7 Rippingale Rd	\$216,800	Sign Did Not
137	151.12-3-27	8 Rippingale Rd	\$246,000	Sign
				Did Not
138	151.12-3-25	9 Rippingale Rd	\$245,900	Sign
139	151.12-3-26	10 Rippingale Rd	\$206,700	3/27/2024
140	151.16-2-1	11 Rippingale Rd	\$246,700	4/13/2024
				Did Not
141	151.16-2-24	12 Rippingale Rd	\$227,300	Sign
142	151.16-2-23	14 Rippingale Rd	\$208,200	4/2/2024
143	151.16-2-2	15 Rippingale Rd	\$213,800	4/16/2024
144	151.16-2-22	16 Rippingale Rd	\$219,000	4/3/2024
145	151.16-2-3	17 Rippingale Rd	\$256,200	4/26/2024
146	151.16-2-21	18 Rippingale Rd	\$212,200	3/25/2024
- 110		8	+,	Did Not
147	151.16-2-4	19 Rippingale Rd	\$250,500	Sign
148	151.16-2-20	20 Rippingale Rd	\$211,700	4/15/2024
149	151.16-2-5	21 Rippingale Rd	\$213,800	4/16/2024
150	151.16-2-19	22 Rippingale Rd	\$226,500	4/3/2024
100	101.10 2 10		<i>\</i> 0,500	Did Not
151	151.16-2-6	23 Rippingale Rd	\$219,300	Sign
152	151.16-2-18	24 Rippingale Rd	\$195,400	4/23/2024

153	151.16-2-7	25 Rippingale Rd	\$186,000	4/7/2024
154	151.16-2-17	26 Rippingale Rd	\$246,700	4/18/2024
155	151.16-2-8	27 Rippingale Rd	\$208,100	4/24/2024
156	151.16-2-16	28 Rippingale Rd	\$256,600	Did Not Sign

Total Assessed Value in District:	\$30,202,200
Total Assessed Value of Petitioning Parcel Owners:	\$19,506,900
Percentage Ownership of Petitioners:	64%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

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

#### RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

## **RESOLVED AND ORDERED**, that

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

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

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

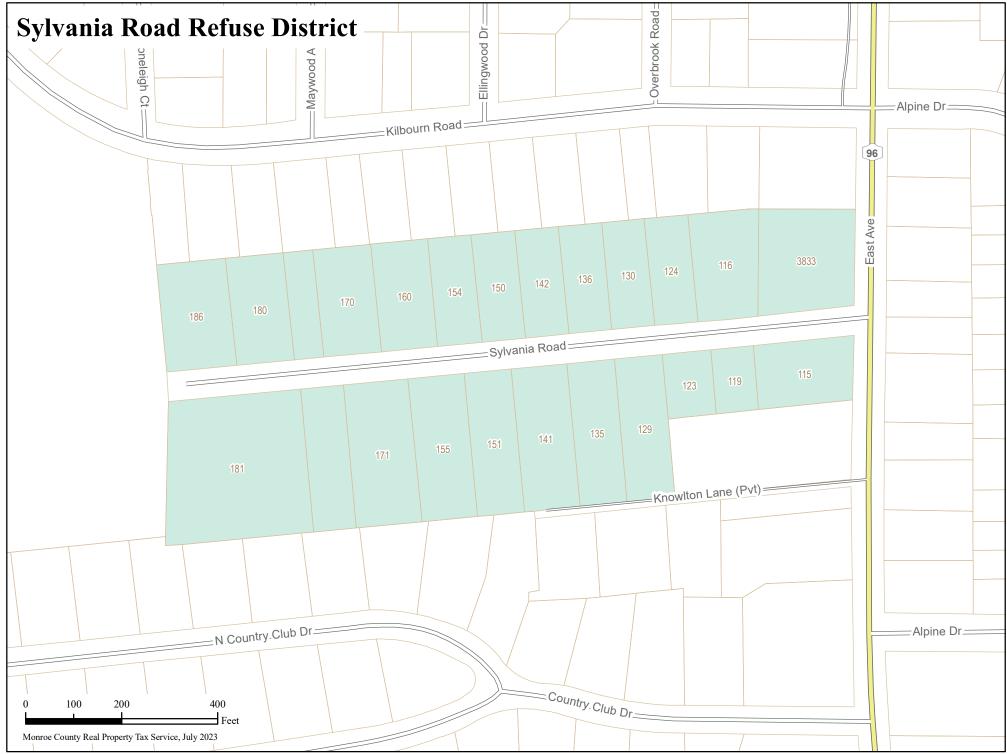
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | February 12, 2024

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

#### PETITION Address: 116 Sylvania Rd

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

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

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

March 18 Dated: . 20 27

*Signature* Paul Hartman



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

On this  $13^{++}$  day of  $12^{++}$  day of 2027 before me the undersigned, personally appeared Paul Hartman, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

> LAUGA E. O. NORRIS NOTARY PUBLIC-STATE OF NEW YORK No. 01NO6170604 Qualified in Monroe County My Commission Expires July 19 - 27

Notarv Public

2

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

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

Notary Public

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the Sylvania Refuse District

## **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 85.50% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this 28th day of May, 2024.

Stephen H. Robson, Town Assessor

# SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

# SYLVANIA REFUSE DISTRICT

	Tax ID	Property Address	TAV	Date Signed
1	138.18-3-26	180 Sylvania Rd	\$49,600	Did Not Sign
2	151.06-1-2	181 Sylvania Rd	\$58,300	Did Not Sign
3	151.06-1-11	115 Sylvania Rd	\$371,100	3/18/2024
4	138.18-3-17	116 Sylvania Rd	\$382,000	3/18/2024
5	151.06-1-10	119 Sylvania Rd	\$267,100	5/1/2024
6	151.06-1-9	123 Sylvania Rd	\$217,300	3/18/2024
7	138.18-3-18	124 Sylvania Rd	\$294,700	3/18/2024
8	151.06-1-8	129 Sylvania Rd	\$419,800	4/19/2024
9	138.18-3-19	130 Sylvania Rd	\$278,900	3/18/2024
10	151.06-1-7	135 Sylvania Rd	\$366,800	Did Not Sign
11	138.18-3-20	136 Sylvania Rd	\$265,000	4/9/2024
12	151.06-1-6	141 Sylvania Rd	\$366,000	3/18/2024
13	138.18-3-21	142 Sylvania Rd	\$379,300	3/18/2024
14	138.18-3-22	150 Sylvania Rd	\$295,700	4/9/2024
15	151.06-1-5	151 Sylvania Rd	\$60,600	Did Not Sign
16	138.18-3-23	154 Sylvania Rd	\$311,000	3/18/2024
17	151.06-1-4	155 Sylvania Rd	\$490,100	3/18/2024
18	138.18-3-24	160 Sylvania Rd	\$397,500	4/9/2024
19	138.18-3-25	170 Sylvania Rd	\$467,400	4/18/2024
20	151.06-1-3	171 Sylvania Rd	\$772,000	3/18/2024
21	138.18-3-27	180 Sylvania Rd	\$392,900	3/18/2024
22	151.06-1-1	181 Sylvania Rd	\$392,900	4/5/2024
23	138.18-3-28	186 Sylvania Rd	\$658,400	Did Not Sign
24	138.18-3-16	3833 East Ave	\$279,800	4/8/2024
Tot	al Assessed Va	lue in District:		\$8,234,200
Total Assessed Value of Petitioning Parcel Owners: \$7,040,500				

Percentage Ownership of Petitioners: 85.5%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

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

#### RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

**RESOLVED AND ORDERED**, that

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

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

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

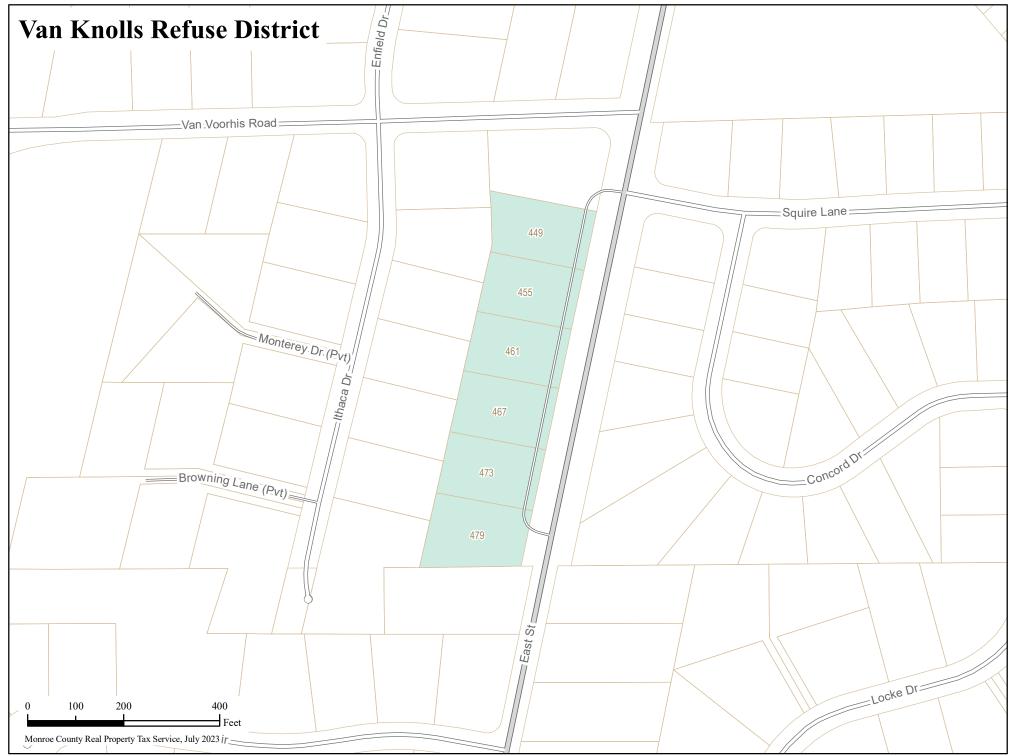
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | February 21, 2024

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

# PETITION

Address: 449 East St

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

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

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

Dated: April 6 20 24

Signature Jessen, Janet C

Jessen, John W.

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

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

Notary Public

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

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

APRIL ZUROWSKI NOTARY PUBLIC - STATE OF NEW YORK NO. 01ZU6430103 QUALIFIED IN MONROE COUNTY MY COMMISSION EXPIRES ON 03-07-20 24

Notary Public

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the Van Knolls Refuse District

## **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 100% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of May, 2024.

Stephen H. Robson, Town Assessor

# SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

## VAN KNOLLS REFUSE DISTRICT

	Property		
Tax ID	Address	TAV	Date Signed
192.08-1-2	449 East St	\$183,900	4/16/2024
192.08-1-3	455 East St	\$298,800	2/29/2024
192.08-1-4	461 East St	\$217,900	3/13/2024
192.08-1-5	467 East St	\$207,400	4/1/2024
192.08-1-6	473 East St	\$246,300	3/21/2024
192.08-1-7	479 East St	\$202,800	4/30/2024
<b>T</b> · · · ·			64.05

Total Assessed Value in District:\$1,357,100Total Assessed Value of Petitioning Parcel Owners:\$1,357,100

100%

Percentage Ownership of Petitioners:

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

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

## RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

**RESOLVED AND ORDERED**, that

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

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

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

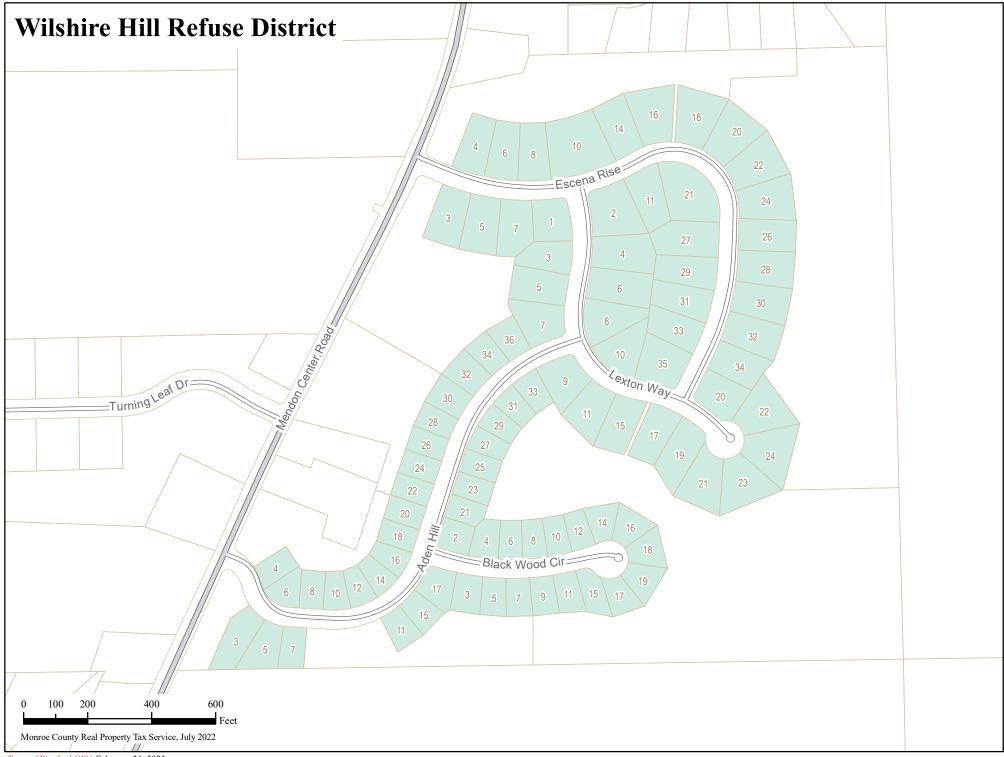
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | February 21, 2023

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

PETITION Address: 2 Black Wood Cir

C25

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

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

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

2024 Dated:

Signature Hill Wilshire

Signature

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

On this 1 day of 200 , before me the undersigned, personally appeared James P. Barbaro Hill Wilshire, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public **CINDY A BAILEY** Notary Public - State of New York NO. 01BA6213187 Qualified in Ontario County My Commission Expires 1 10 2026

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

> On this day of

, 20 , before me the undersigned, personally appeared , personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s)

is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the Wilshire Hill Refuse District

## **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 57% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of May, 2024.

Stephen H. Robson, Town Assessor

# SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

# WILSHIRE HILL REFUSE DISTRICT

		Property		Date
	Tax ID	Address	TAV	Signed
	178.03-4-51	Aden Hill	\$6,600	
	178.03-4-52	Aden Hill	\$3,800	
	178.03-4-80	Aden Hill	\$5,500	
	178.03-4-84	Aden Hill	\$1,500	
1	178.03-4-83	3 Aden Hill	\$420,000	4/11/2024
2	178.03-4-53	4 Aden Hill	\$450,000	
3	178.03-4-82	5 Aden Hill	\$497,500	4/28/2024
4	178.03-4-54	6 Aden Hill	\$34,500	3/28/2024
5	178.03-4-81	7 Aden Hill	\$489,400	3/20/2024
6	178.03-4-55	8 Aden Hill	\$545,100	
7	178.03-4-56	10 Aden Hill	\$33,100	3/28/2024
8	178.03-4-79	11 Aden Hill	\$508,800	4/23/2024
9	178.03-4-57	12 Aden Hill	\$32,300	
10	178.03-4-58	14 Aden Hill	\$489,900	
11	178.03-4-78	15 Aden Hill	\$446,300	3/19/2024
12	178.03-4-59	16 Aden Hill	\$32,300	3/28/2024
13	178.03-4-77	17 Aden Hill	\$469,400	4/30/2024
14	178.03-4-60	18 Aden Hill	\$535,000	
15	178.03-4-61	20 Aden Hill	\$445,000	4/22/2024
16	178.03-4-76	21 Aden Hill	\$505,000	4/30/2024
17	178.03-4-62	22 Aden Hill	\$430,000	4/30/2024
18	178.03-4-75	23 Aden Hill	\$525,000	4/10/2024
19	178.03-4-63	24 Aden Hill	\$390,000	4/23/2024
20	178.03-4-74	25 Aden Hill	\$436,100	4/10/2024
21	178.03-4-64	26 Aden Hill	\$449,000	
22	178.03-4-73	27 Aden Hill	\$375,000	4/10/2024
23	178.03-4-65	28 Aden Hill	\$489,100	
24	178.03-4-72	29 Aden Hill	\$376,000	
25	178.03-4-66	30 Aden Hill	\$395,000	3/20/2024
26	178.03-4-71	31 Aden Hill	\$463,700	
27	178.03-4-67	32 Aden Hill	\$460,000	4/30/2024
28	178.03-4-70	33 Aden Hill	\$250,000	4/17/2024
29	178.03-4-68	34 Aden Hill	\$378,100	4/29/2024
30	178.03-4-69	36 Aden Hill	\$397,200	
31	178.03-5-26	2 Black Wood Cir	\$34,900	3/28/2024
32	178.03-5-42	3 Black Wood Cir	\$250,000	
33	178.03-5-27	4 Black Wood Cir	\$34,500	3/28/2024
34	178.03-5-41	5 Black Wood Cir	\$485,800	
35	178.03-5-28	6 Black Wood Cir	\$32,400	3/28/2024

36	178.03-5-40	7 Black Wood Cir	\$150.000	4/30/2024
37	178.03-5-29	8 Black Wood Cir	\$586,300	
38	178.03-5-39	9 Black Wood Cir	\$250,000	4/30/2024
39	178.03-5-30	10 Black Wood Cir	\$487,400	4/3/2024
40	178.03-5-38	11 Black Wood Cir	\$545,600	1,0,2021
41	178.03-5-31	12 Black Wood Cir	\$150,000	
42	178.03-5-32	14 Black Wood Cir	\$34,200	3/28/2024
43	178.03-5-37	15 Black Wood Cir	\$492,800	4/15/2024
44	178.03-5-33	16 Black Wood Cir	\$250,000	4/10/2024
45	178.03-5-36	17 Black Wood Cir	\$494,000	3/21/2024
46	178.03-5-34	18 Black Wood Cir	\$250,000	0/21/2024
47	178.03-5-35	19 Black Wood Cir	\$540,700	4/29/2024
48	178.03-4-50	3 Escena Rise	\$495,700	4/10/2024
49	178.03-4-31	4 Escena Rise	\$537,000	4/10/2024
50	178.03-4-49	5 Escena Rise	\$629,900	4/23/2024
51	178.03-4-32	6 Escena Rise	\$611,700	4/30/2024
52	178.03-4-48	7 Escena Rise	\$619,900	4/30/2024
53	178.03-4-33	8 Escena Rise	\$559,000	4/24/2024
54	178.03-4-34.1	10 Escena Rise	\$900,000	4/30/2024
55	178.03-4-39	11 Escena Rise	\$469,900	4/30/2024
56	178.03-4-36	14 Escena Rise	\$640,000	4/24/2024
57	178.03-4-37	16 Escena Rise	\$433,300	4/24/2024
58	178.03-4-38	18 Escena Rise	\$601,900	4/30/2024
59	178.03-5-1	20 Escena Rise	\$684,800	4/30/2024
60	178.03-5-25	21 Escena Rise	\$598,400	4/30/2024
61	178.03-5-2	22 Escena Rise	\$685,800	4/30/2024
62	178.03-5-3	24 Escena Rise	\$775,100	4/30/2024
63	178.03-5-4	26 Escena Rise	\$775,000	
64	178.03-5-24	27 Escena Rise	\$585,400	
65	178.03-5-5	28 Escena Rise	\$666,500	4/26/2024
66	178.03-5-23	29 Escena Rise	\$497,600	4/20/2024
67	178.03-5-6	30 Escena Rise	\$700,000	4/30/2024
68	178.03-5-22	31 Escena Rise	\$676,900	4/30/2024
69	178.03-5-7	32 Escena Rise	\$782,400	
70	178.03-5-21	33 Escena Rise	\$250,000	
71	178.03-5-8	34 Escena Rise	\$660,000	3/21/2024
72	178.03-5-20	35 Escena Rise	\$623,700	4/30/2024
73	178.03-4-47	1 Lexton Way	\$550,000	4/21/2024
74	178.03-4-40	2 Lexton Way	\$511,700	4/27/2024
75	178.03-4-46	3 Lexton Way	\$496,200	4/10/2024
76	178.03-4-41	4 Lexton Way	\$558,000	7,10,2024
77	178.03-4-45	5 Lexton Way	\$431,000	4/16/2024
78	178.03-4-42	6 Lexton Way	\$456,600	7/10/2024
79	178.03-4-44	7 Lexton Way	\$521,400	4/3/2024
80	178.03-4-43	8 Lexton Way	\$604,600	+10/2024
81	178.03-5-18	9 Lexton Way	\$531,000	
82	178.03-5-19	10 Lexton Way	\$479,300	4/30/2024
83	178.03-5-17	11 Lexton Way	\$546,900	4/30/2024
00	110.00-0-17	I I LEALUH Way	ψ <del>04</del> 0,900	4/30/2024

84	178.03-5-16	15 Lexton Way	\$582,800	4/18/2024
85	178.03-5-15	17 Lexton Way	\$527,800	4/30/2024
86	178.03-5-14	19 Lexton Way	\$518,800	
87	178.03-5-9	20 Lexton Way	\$549,700	
88	178.03-5-13	21 Lexton Way	\$822,100	4/26/2024
89	178.03-5-10	22 Lexton Way	\$628,800	
90	178.03-5-12	23 Lexton Way	\$501,200	3/14/2024
91	178.03-5-11	24 Lexton Way	\$613,000	
Tota	al Assessed Value	e in District:		\$42,707,200
Tota	al Assessed Value	of Petitioning Parcel	Owners:	\$24,500,800

Percentage Ownership of Petitioners: 57%

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at Pittsford Town Hall, 11 S. Main St., in the Town of Pittsford, New York, on the 16th day of July, 2024.

**PRESENT:** William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilperson Cathleen A. Koshykar, Councilperson Stephanie Townsend, Councilperson

In the Matter of

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

## RESOLUTION AND ORDER CREATING REFUSE DISTRICT

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

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

**WHEREAS**, an Order was duly adopted by the Town Board on the 4th day of June, 2024 for the hearing of all persons interested in the matter to be held on the 16th day of July, 2024, at 6:00 o'clock P.M., Local Time, as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

**RESOLVED AND ORDERED**, that

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

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

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

William A. Smith	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

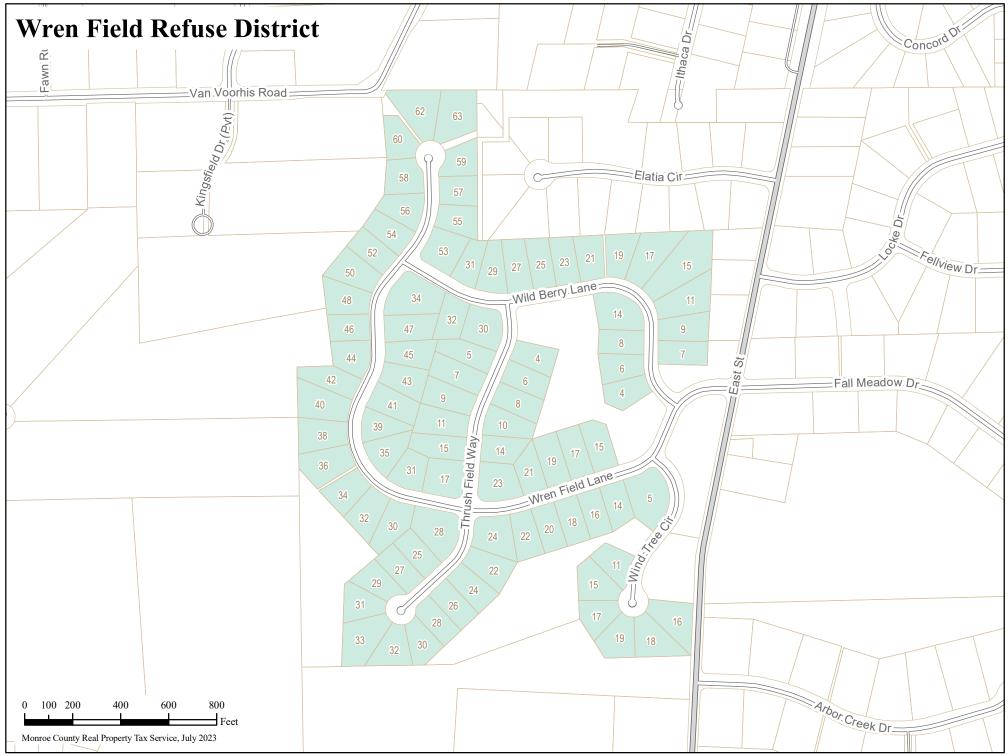
Dated: July 16, 2024

## **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk



Town of Pittsford GIS | February 7, 2024

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

## PETITION Address: 14 Wren Field Ln

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

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

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

> Signature Daniel P O'Hara

Dated: March 21, , 20,24

Maggaan Butter . O't Signature

Meggan Butler O'Hara

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

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

Public

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

Spencer T. Bernard Notary Public - State of New York County of Monroe No: 018E6343567 Commission Expires June 13, 20 24

On this 21 day of 1000, 2024, before me the undersigned, personally appeared Meggan Butler O'Hara, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Votary I

Spencer T. Bernard Notary Public - State of New York County of Monroe No: 018E6343567 Commission Expires June 13, 20

#### TOWN OF PITTSFORD

#### MONROE COUNTY

**NEW YORK** 

#### In the Matter of the Establishment of the Wren Field Refuse District

#### **TOWN ASSESSOR'S** CERTIFICATE

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the aboveentitled matter, with the 2024 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 79% of the real property within the area of the proposed Refuse District, based on the Schedule A attached hereto.

IN WITNESS WHEREOF, I have hereunto set my hand this 28<sup>th</sup> day of May, 2024.

Atophen H. Robson, Town Assessor

# SCHEDULE A

# REAL PROPERTY WITHIN THE AREA OF THE PROPOSED

# WREN FIELD REFUSE DISTRICT

	Tax ID	Property Address	TAV	Date Signed
1	192.02-2-67	4 Thrush Field Way	\$344,700	3/18/2024
2	192.02-2-61	5 Thrush Field Way	\$293,100	4/16/2024
3	192.02-2-68	6 Thrush Field Way	\$356,600	4/1/2024
4	192.02-2-60	7 Thrush Field Way	\$339,800	Did Not Sign
5	192.02-2-69	8 Thrush Field Way	\$353,900	3/22/2024
6	192.02-2-59	9 Thrush Field Way	\$310,100	Did Not Sign
7	192.02-2-70	10 Thrush Field Way	\$359,400	3/23/2024
8	192.02-2-58	11 Thrush Field Way	\$331,600	3/21/2024
9	192.02-2-71	14 Thrush Field Way	\$294,000	3/7/2024
10	192.02-2-57	15 Thrush Field Way	\$343,100	3/21/2024
11	192.02-2-56	17 Thrush Field Way	\$330,700	3/21/2024
12	192.02-2-14	22 Thrush Field Way	\$338,400	3/8/2024
13	192.02-2-15	24 Thrush Field Way	\$355,600	Did Not Sign
14	192.02-2-24	25 Thrush Field Way	\$357,200	3/21/2024
15	192.02-2-16	26 Thrush Field Way	\$354,600	4/3/2024
16	192.02-2-23	27 Thrush Field Way	\$356,500	3/21/2024
17	192.02-2-17	28 Thrush Field Way	\$353,900	3/21/2024
18	192.02-2-22	29 Thrush Field Way	\$359,900	3/12/2024
19	192.02-2-18	30 Thrush Field Way	\$336,600	3/21/2024
20	192.02-2-21	31 Thrush Field Way	\$352,300	4/30/2024
21	192.02-2-19	32 Thrush Field Way	\$365,900	Did Not Sign
22	192.02-2-20	33 Thrush Field Way	\$454,500	3/21/2024
23	192.02-2-77	4 Wild Berry Ln	\$410,000	Did Not Sign
24	192.02-2-78	6 Wild Berry Ln	\$393,300	Did Not Sign
25	192.02-2-89	7 Wild Berry Ln	\$332,200	3/21/2024
26	192.02-2-79	8 Wild Berry Ln	\$361,200	3/21/2024
27	192.02-2-88	9 Wild Berry Ln	\$335,500	4/1/2024
28	192.02-2-87	11 Wild Berry Ln	\$343,700	Did Not Sign
29	192.02-2-80	14 Wild Berry Ln	\$370,400	3/21/2024
30	192.02-2-86	15 Wild Berry Ln	\$364,600	3/21/2024
31	192.02-2-85	17 Wild Berry Ln	\$299,600	4/3/2024
32	192.02-2-84	19 Wild Berry Ln	\$370,400	3/21/2024
33	192.02-2-83	21 Wild Berry Ln	\$327,100	Did Not Sign

34	192.02-2-82	23 Wild Berry Ln	\$313,300	3/15/2024
35	192.02-2-81	25 Wild Berry Ln	\$308,500	3/21/2024
36	192.02-2-66	27 Wild Berry Ln	\$295,000	3/21/2024
37	192.02-2-65	29 Wild Berry Ln	\$359,000	3/21/2024
38	192.02-2-62	30 Wild Berry Ln	\$309,100	3/21/2024
39	192.02-2-64	31 Wild Berry Ln	\$315,800	3/21/2024
40	192.02-2-63	32 Wild Berry Ln	\$329,400	3/14/2024
41	192.02-2-48	34 Wild Berry Ln	\$413,300	Did Not Sign
42	192.02-2-7	5 Wind Tree Cir	\$402,800	3/28/2024
43	192.02-2-6	11 Wind Tree Cir	\$383,400	3/12/2024
44	192.02-2-5	15 Wind Tree Cir	\$365,100	3/21/2024
45	192.02-2-1	16 Wind Tree Cir	\$320,000	3/19/2024
46	192.02-2-4	17 Wind Tree Cir	\$358,900	Did Not Sign
47	192.02-2-2	18 Wind Tree Cir	\$424,000	Did Not Sign
48	192.02-2-3	19 Wind Tree Cir	\$336,600	3/8/2024
49	192.02-2-8	14 Wren Field Ln	\$340,400	3/21/2024
50	192.02-2-76	15 Wren Field Ln	\$346,000	3/21/2024
51	192.02-2-9	16 Wren Field Ln	\$383,500	3/21/2024
52	192.02-2-75	17 Wren Field Ln	\$371,400	4/1/2024
53	192.02-2-10	18 Wren Field Ln	\$313,500	3/21/2024
54	192.02-2-74	19 Wren Field Ln	\$353,200	3/21/2024
55	192.02-2-11	20 Wren Field Ln	\$343,100	3/21/2024
56	192.02-2-73	21 Wren Field Ln	\$351,900	3/21/2024
57	192.02-2-12	22 Wren Field Ln	\$293,000	3/12/2024
58	192.02-2-72	23 Wren Field Ln	\$297,900	4/24/2024
59	192.02-2-13	24 Wren Field Ln	\$280,500	3/21/2024
60	192.02-2-25	28 Wren Field Ln	\$395,400	3/21/2024
61	192.02-2-26	30 Wren Field Ln	\$371,000	3/15/2024
62	192.02-2-55	31 Wren Field Ln	\$371,000	3/29/2024
63	192.02-2-27	32 Wren Field Ln	\$374,600	3/21/2024
64	192.02-2-28	34 Wren Field Ln	\$363,600	3/8/2024
65	192.02-2-54	35 Wren Field Ln	\$373,500	3/21/2024
66	192.02-2-29	36 Wren Field Ln	\$372,500	3/21/2024
67	192.02-2-30	38 Wren Field Ln	\$430,300	3/21/2024
68	192.02-2-53	39 Wren Field Ln	\$323,300	Did Not Sign
69	192.02-2-31	40 Wren Field Ln	\$324,800	3/21/2024
70	192.02-2-52	41 Wren Field Ln	\$328,600	3/21/2024
71	192.02-2-32	42 Wren Field Ln	\$343,100	3/8/2024
72	192.02-2-51	43 Wren Field Ln	\$381,200	3/13/2024
73	192.02-2-33	44 Wren Field Ln	\$380,500	3/20/2024
74	192.02-2-50	45 Wren Field Ln	\$391,100	Did Not Sign

75	192.02-2-34	46 Wren Field Ln	\$419,300	Did Not Sign
76	192.02-2-49	47 Wren Field Ln	\$347,700	Did Not Sign
77	192.02-2-35	48 Wren Field Ln	\$395,000	4/5/2024
78	192.02-2-36	50 Wren Field Ln	\$403,700	Did Not Sign
79	192.02-2-37	52 Wren Field Ln	\$327,000	Did Not Sign
80	192.02-2-47	53 Wren Field Ln	\$310,100	3/21/2024
81	192.02-2-38	54 Wren Field Ln	\$405,300	3/21/2024
82	192.02-2-46	55 Wren Field Ln	\$302,100	3/22/2024
83	192.02-2-39	56 Wren Field Ln	\$376,000	3/8/2024
84	192.02-2-45	57 Wren Field Ln	\$349,100	3/21/2024
85	192.02-2-40	58 Wren Field Ln	\$347,500	Did Not Sign
86	192.02-2-44	59 Wren Field Ln	\$390,300	3/21/2024
87	192.02-2-41	60 Wren Field Ln	\$365,900	3/21/2024
88	192.02-2-42	62 Wren Field Ln	\$344,700	3/7/2024
89	192.02-2-43	63 Wren Field Ln	\$369,000	3/21/2024
Total Assessed Value in District: \$3				\$31,436,200
Total Assessed Value of Petitioning Parcel Owners:			\$24,834,900	
Percentage Ownership of Petitioners:			79%	

# MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 10, 2024

**Regarding:** Buffalo Bills Training Camp Parking Restrictions

For Meeting On: July 16, 2024

Ladies and Gentlemen:

St. John Fisher University is host to the Buffalo Bills Football Training Camp, to be held July 24, 2024 through August 8, 2024. During this time, if on-street parking is permitted on streets close to the camp, the volume of cars would obstruct access to these streets by emergency vehicles. Section 1660 of the Vehicle and Traffic Law authorizes the Town to prohibit or restrict parking on Town streets. Typically we do so each year during the Bills Training camp and I recommend doing it again this year.

If the Board agrees, the following Resolution would be appropriate:

**Resolved,** that from the period beginning on July 24, 2024 and terminating on August 8, 2024, commencing at 7:00 A.M. until 10:00 P.M., parking, stopping or standing shall be prohibited unless authorized by permit on the following named streets:

Allen Parkway Alpine Drive Bretton Woods Drive Crestline Road Ellingwood Drive (Overbrook Road to East Avenue) Harwood Lane Kilbourn Road (East Avenue to 450 Kilbourn Road) Lochnavar Parkway Overbrook Road (Ellingwood to 450 Kilbourn Road) Shelwood Drive Sylvania Road Wayside Circle

**Further Resolved,** that the Supervisor or his designee are authorized to post the following additional streets prohibiting parking, stopping or standing, unless authorized by permit beginning on July 24, 2024 and terminating on August 8, 2024, commencing at 7:00 A.M. until 10:00 P.M. if the need becomes necessary during the Buffalo Bills Camp:

Country Club Drive Ellingwood Drive Kilbourn Road Maywood Avenue N. Country Club Drive Overbrook Road Pine Acres San Rafael



## Stoneleigh Court

**Further Resolved,** that these restrictions will be enforceable upon the proper and adequate posting of signs on all of these streets herein designated to give notice to all motorists using any of the said streets that parking, stopping or standing is prohibited on that side of the said streets so designated by the said signs;

**Further Resolved**, that any vehicle parked in violation of this resolution may be towed at the owner's expense; and it was further

**Further Resolved,** that a violation of this resolution shall constitute an offense and shall be punished by fine not to exceed Twenty-five Dollars (\$25.00).

# MEMORANDUM

To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 10, 2024

**Regarding:** Buffalo Bills Training Camp Peddler Restrictions

For Meeting On: July 16, 2024

Ladies and Gentlemen:

Over the years it has been necessary to restrict issuance of Peddler, Solicitor and Hawker Permits during the Buffalo Bills Training Camp for neighborhoods close to the camp. Otherwise neighborhoods can be overrun with street peddlers of football souvenirs and the like. I recommend doing so again this year, to prevent peddling on the following streets during the training camp:

Allen Parkway Alpine Drive Bretton Woods Drive Briar Circle Briar Patch Road Cranswick Lane Country Club Drive Crestline Road Dunbridge Circle Duxbury Way East Ave. (NYS Rte 96) Ellingwood Drive Fairport Road (NYS Rte. 31F) Harwood Lane Kilbourn Road Kingsbury Court Landsdowne Lane Maywood Avenue Monroe Avenue (NYS Rte. 31) New England Drive North Country Club Drive Overbrook Road Pilgrim Circle Pine Acres Drive San Rafael Drive Shelwood Drive Stoneleigh Court Sylvania Road Washington Rd. (NYS Rte. 253

If the Town Board agrees, the following resolutions would be appropriate:

**RESOLVED**, that the Town Board accepts the recommendation of the Commissioner of Public Works, and approves the moratorium on issuing any Peddler, Hawker, or Solicitor permits for the streets named above for the period July 24, 2024 through August 8, 2024; and

**FURTHER RESOLVED**, that currently issued and valid Peddler, Hawker and Solicitor permits be and hereby are suspended for the streets named above for the period July 24, 2024 through August 8, 2024.



# MEMORANDUM

To: Town Board Members
From: Robert B. Koegel, April Zurowski
Date: July 11, 2024
Regarding: Bridleridge Farms Subdivision (Section 2) Road Dedication

For Meeting On: July 16, 2024

## Ladies and Gentlemen:

We have received an Offer of Dedication from Bridleridge Farms, LLC for two sections of roads to be known as "Bridleridge Farms" and "Canterbrook Meadows" in the Bridleridge Farms Subdivision, Section 2, 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 roads.

This memo will confirm that we have received and reviewed the Offer of Dedication submitted by Bridleridge Farms LLC., relative to the above highway dedication. We have also received and reviewed the proposed deed and related conveyance documents.

We 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, we will then have the deed conveying the parcel to the Town recorded and will forward a copy of the recorded deed to the Town Clerk's Office.

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, we suggest the following resolution motion:

# **RESOLUTION FOR ORDER**

I move that the Offer of Dedication for "Bridleridge Farms" and "Canterbrook Meadows" in the Bridleridge Farms Subdivision, Section 2, be accepted and consent be given to the Highway Superintendent to issue an Order to Lay Out the road.



# **OFFER OF DEDICATION OF PUBLIC HIGHWAY**

This Offer of Dedication of Public Highway, made the <u>1</u> day of <u>Juy</u>, 2024 between Bridleridge Farms LLC., having an address of 30 Grove Street, Pittsford, NY, ("Owner"), to the Town of Pittsford, a municipal corporation, having its principal office at 11South Main Street, Pittsford, New York, ("Town").

## WITNESSETH:

WHEREAS, the Owner is the owner of the land described in Schedule A, 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 annexed hereto, known as Canterbrook Meadows and Bridleridge Farms.

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.

BY BRIDLERIDGE FARMS LLC

Aludi

MANAGING MEMBER

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

On the day of da

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

NOTARY PUBLIC

Property Address: Clover Street (west side)

Tax Account Numbers: 191.01-1-58 and 191.01-1-83

## **SCHEDULE A**

Proposed Description of Bridleridge Farms (60' Right-of-Way)

ALL THAT TRACT OR PARCEL OF LAND containing 2.772 acres more or less, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lot 42, Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Bridleridge Farms, Section 2, Preliminary Subdivision Plat," prepared by BME Associates, having drawing number 2165SB-02 & 2165SB-03, last revised December 9, 2020, being more particularly bounded and described as follows:

Commencing at a point, said point being the intersection of the southerly boundary line of HOA Lands 'B' with the westerly right-of-way line of South Clover Street – New York State Route 65 (Right-of-Way Width Varies); thence

- A. N 31°17'14" E, along said westerly right-of-way line of South Clover Street, a distance of 6.31 feet to the Point of Beginning; thence
  - 1. Northwesterly, along a curve to the left, having a radius of 50.00 feet, a distance of 83.50 feet to a point; thence

- 2. Northwesterly, along a compound curve to the left, having a radius of 420.00 feet, a distance of 195.72 feet to a point; thence
- 3. S 88°54'15" W, a distance of 204.87 feet to a point; thence
- 4. Northwesterly, along a curve to the right, having a radius of 180.00 feet, a distance of 282.74 feet to a point; thence
- 5. N 01°05'45" W, a distance of 155.78 feet to a point; thence
- 6. Northwesterly, along a curve to the left, having a radius of 120.00 feet, a distance of 188.50 feet to a point; thence
- 7. S 88°54'15" W, a distance of 668.53 feet to a point; thence
- 8. Southwesterly, along a curve to the left, having a radius of 220.00 feet, a distance of 145.68 feet to a point; thence
- 9. S 50°57'51" W, a distance of 61.24 feet to a point; thence
- 10. N 39°02'09" W, a distance of 60.00 feet to a point; thence
- 11. N 50°57'51" E, a distance of 61.24 feet to a point; thence
- 12. Northeasterly, along a curve to the right, having a radius of 280.00 feet, a distance of 185.41 feet to a point; thence
- 13. N 88°54'15" E, a distance of 668.53 feet to a point; thence
- 14. Southeasterly, along a curve to the right, having a radius of 180.00 feet, a distance of 282.74 feet to a point; thence
- 15. S 01°05'45" E, a distance of 155.78 feet to a point; thence
- Southeasterly, along a curve to the left, having a radius of 120.00 feet, a distance of 188.50 feet to a point; thence
- 17. N 88°54'15" E, a distance of 204.87 feet to a point; thence
- 18. Southeasterly, along a curve to the right, having a radius of 480.00 feet, a distance of 238.94 feet to a point of reverse curvature; thence
- 19. Northeasterly, along a reverse curve to the left, having a radius of 50.00 feet, a distance of 71.65 feet to a point on the aforementioned westerly right-of-way line of South Clover Street; thence

- 20. S 35°19'28" W, along said westerly right-of-way line of South Clover Street, a distance of 11.82 feet to a point; thence
- 21. S 31°17'14" W, continuing along said westerly right-of-way line of South Clover Street, a distance of 145.30 feet to the Point of Beginning.

Proposed Description of Canterbrook Meadows (60' Right-of-Way)

ALL THAT TRACT OR PARCEL OF LAND containing 11,929 square feet more or less, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lot 42, Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Bridleridge Farms, Section 2, Preliminary Subdivision Plat," prepared by BME Associates, having drawing number 2165SB-03, last revised July 24, 2020, being more particularly bounded and described as follows:

Beginning at a point, said point being the intersection of the westerly right-of-way line of Canterbrook Meadows (60' Right-of-Way) with the southerly boundary line of Lot 59; thence

- 1. N 01°05'45" W, a distance of 130.94 feet to a point; thence
- 2. Northwesterly, along a curve to the left, having a radius of 50.00 feet, a distance of 78.54 feet to a point; thence
- 3. N 88°54'15" E, a distance of 160.00 feet to a point; thence
- 4. Southwesterly, along a curve to the left, having a radius of 50.00 feet, a distance of 78.54 feet to a point; thence
- 5. S 01°05'45" E, a distance of 130.94 feet to a point; thence
- 6. S 88°54'16" W, a distance of 60.00 feet to the Point of Beginning.

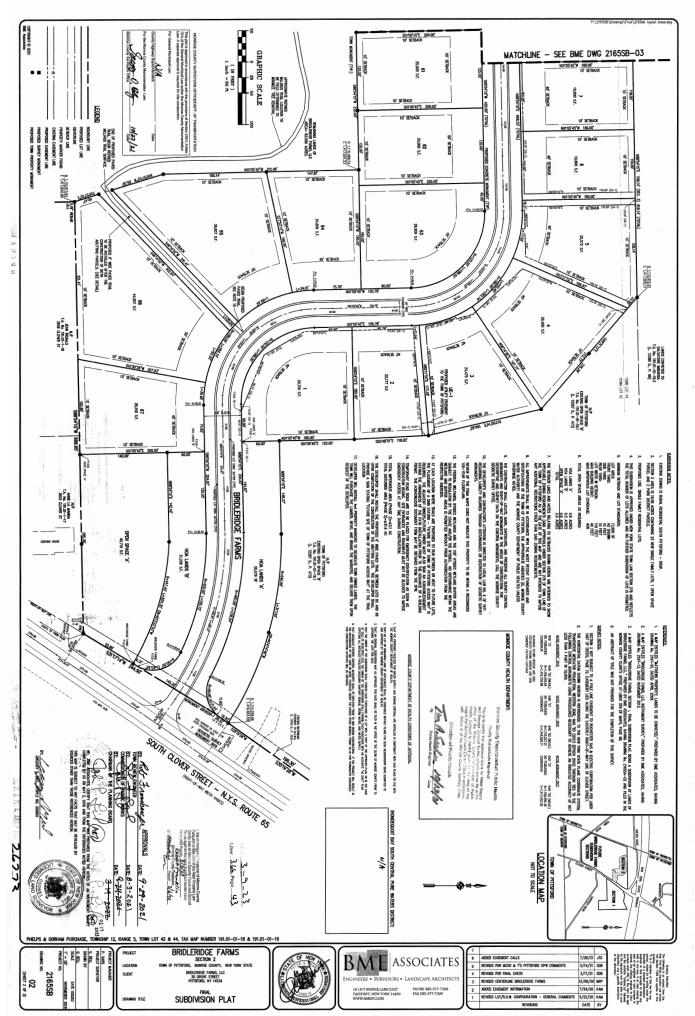
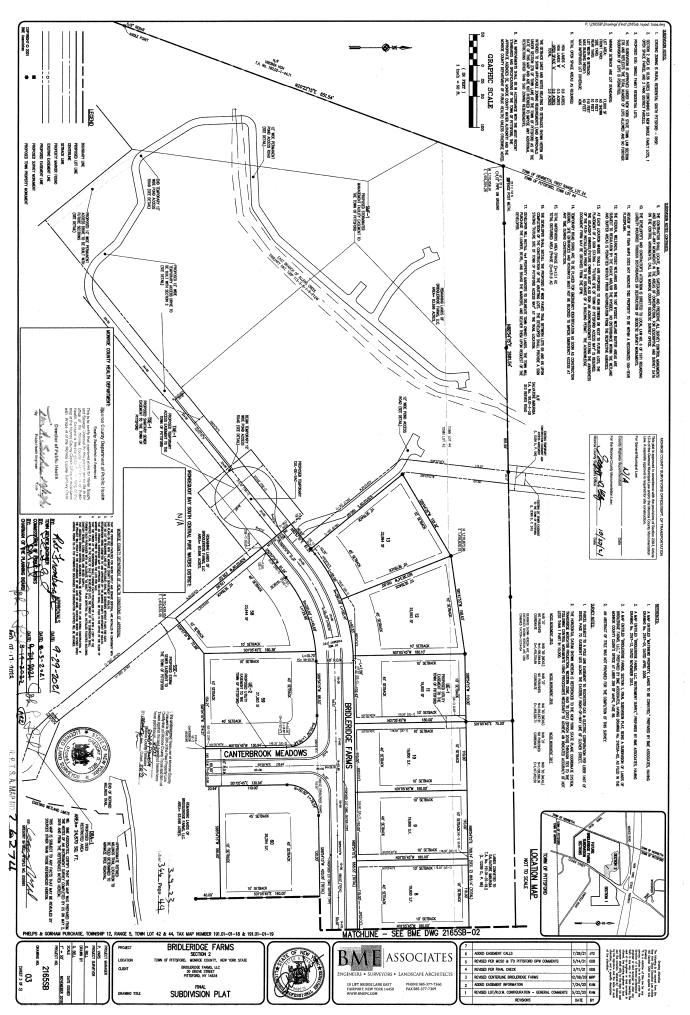


EXHIBIT 1

#### **EXHIBIT 1 CONTINUED**



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 16<sup>th</sup> day of July 2024.

PRESENT: William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilmember Cathleen A. Koshykar, Councilmember Stephanie M. Townsend, Councilmember

ABSENT: NONE

TOWN BOARD TOWN OF PITTSFORD	STATE OF NEW YORK COUNTY OF MONROE
In the Matter of THE DEDICATION OF BRIDLERIDGE FARMS & CANTERBROOK MEADOWS, IN THE TOWN OF PITTSFORD, COUNTY OF MONROE AND STATE OF NEW YORK.	RESOLUTION OF BOARD ACCEPTING DEDICATION

WHEREAS, a properly executed written offer to dedicate certain land in the Town of Pittsford, Monroe County, New York, dated July 1, 2024, for the purpose of establishing two public highways, to be known as "Bridleridge Farms" and "Canterbrook Meadows," in the Bridleridge Farms Subdivision, Section 2, 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 public highways have been and are properly offered and mapped and should be accepted as public highways of said Town;

**NOW**, on Motion duly made and seconded, it is

**RESOLVED**, that the Town Board does hereby consent that two public highways, to be known as "Bridleridge Farms" and "Canterbrook Meadows," in the Bridleridge Farms Subdivision, Section 2, 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:

William A. Smith, Jr.	VOTING
Kim Taylor	VOTING

Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie M. Townsend	VOTING

The Order was thereupon declared duly adopted.

DATED: July 16, 2024.

# **TOWN CLERK CERTIFICATION**

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk

# MEMORANDUM

To: Town Board Members

From: Robert B. Koegel, April Zurowski

Date: July 11, 2024

**Regarding:** Bridleridge Farms Subdivision (Section 2) Open Space Dedication

For Meeting On: July 16, 2024

## Ladies and Gentlemen:

We have received an Offer of Dedication from Bridleridge Farms, LLC for dedication of three (3) parcels of land totaling approximately 2.035 acres in the Bridleridge Farms Subdivision, Section 2, 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 we have received and reviewed the Offer of Dedication submitted by Bridleridge Farms, LLC relative to the three (3) parcels of land to be used as open space, relating to the above subdivision. We have also reviewed the proposed deed and related documents. We believe that all of the above documents are in good order.

Further, this will confirm that we have received and reviewed the Environmental Assessment for the Bridleridge Farms property, 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 we will arrange to have the Deed of Dedication recorded in the County Clerk's Office.

In the event the Board determines that action should be taken on this matter, we suggest the following resolution:

# **RESOLUTION FOR ORDER**

I move that the Offer of Dedication of three (3) parcels of land totaling approximately 2.035 acres of land in the Bridleridge Farms Subdivision, Section 2, to be used as open space, be accepted.



# **OFFER OF DEDICATION OF PUBLIC LAND**

This Offer of Dedication of Public Land, made the <u>1</u> day of <u>Jury</u>, 2024, between, Bridleridge Farms LLC, having an address of 30 Grove Street, Pittsford, NY ("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 Exhibit 1, annexed hereto, consisting of approximately **0.488** and **0.612** acres of land formerly known as HOA Lands A and B and renamed Open Space F and G, respectively, and approximately **0.935** acres of land known as Open Space A, 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 as part of its development of the Bridleridge Farms Subdivision – Section 2 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 shown in Exhibit 1, 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 Plat Map, Phase I Environmental Audit, Proposed Deeds 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.

BY BRIDLERIDGE FARMS LLC

Aluda THEODORE F. SPAI

HEODORE F. SPALL, JR. MANAGING MEMBER

STATE OF NEW YORK) COUNTY OF MONROE) ss.

On the day of day of day defendence, 2024 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

Property Address: Clover Street (west side)

Tax Account Numbers: 191.01-1-58 and 191.01-1-83

## **SCHEDULE A**

Proposed Description of Open Space 'A' to be dedicated to the Town of Pittsford

ALL THAT TRACT OR PARCEL OF LAND containing 0.935 acres more or less, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lot 42, Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Bridleridge Farms, Section 2, Preliminary Subdivision Plat," prepared by BME Associates, having drawing number 2165SB-02, last revised December 8, 2020, being more particularly bounded and described as follows:

Beginning at a point, said point being the intersection of the easterly boundary line of Lot 67 with the northerly boundary line of lands now or formerly of Annie La Manna (T.A. No. 191.01-1-17); thence

- 1. N 01°05'45" W, along said easterly boundary line of Lot 67, a distance of 140.00 feet to a point on the southerly boundary line of HOA Lands 'B'; thence
- 2. N 88°54'15" E, along said southerly boundary line of HOA Lands 'B,' a distance of 142.42 feet to a point; thence

- Easterly, continuing along said southerly boundary line of HOA Lands 'B,' along a non-tangent curve to the right, having a radius of 417.40 feet and a chord bearing of S 73°22'53" E, a distance of 204.35 feet to a point on the westerly right-of-way line of South Clover Street New York State Route 65 (Right-of-Way Width Varies); thence
- S 31°17'14" W, along said westerly right-of-way line of South Clover Street New York State Route 65, a distance of 92.89 feet to northeasterly corner of said lands of Annie La Manna; thence
- 5. S 88°54'15" W, along the aforementioned northerly boundary line of said lands of Annie La Manna, a distance of 285.39 feet to the Point of Beginning.

## SCHEDULE A CONTINUED

#### Schedule "A" Open Space "F" (Formerly HOA Lands "A")

ALL THAT TRACT OR PARCEL OF LAND, containing 26,679 square feet more or less, or .612 acres, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lot 42. Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Bridleridge Farms, Section 2, Final, Subdivision Plat," prepared by BME Associates, as filed at the Monroe County Clerk's Office in Liber 366 of maps, page 43, being more particularly bounded and described as follows:

Beginning at a point, said point being the intersection of the northerly right-of-way line of Bridleridge Farms (60' Right-of-Way) with the easterly boundary line of Lot 1; thence

- 1. N 01° 05' 45" W, along said easterly boundary line of Lot 1, a distance of 60.00 feet to a point; thence
- 2. N 88° 54° 15" E, a distance of 148.37 feet to a point; thence
- Southeasterly, along a curve to the right, having a radius of 540.00 feet, a distance of 317.60 feet to a point on the westerly right-of-way line of South Clover Street - New York State Route 65 (Right-of-Way Width Varies); thence
- 4. S 35° 19' 28" W, along said westerly right-of-way line of South Clover Street, a distance of 16.50 feet to a point; thence
- 5. Southwesterly, along the aforementioned northerly right-of-way line of Bridleridge Farms, and along a curve to the right, having a radius of 50.00 feet, a distance of 71.65 feet to a point of reverse curvature; thence
- 6. Northwesterly, continuing along said northerly right-of-way line of Bridleridge Farms, and along a reverse curve to the left, having a radius of 480.00 feet, a distance of 238.94 feet to a point: thence
- 7. S 88° 54' 15" W, continuing along said northerly right-of-way line of Bridleridge Farms, distance of 144.87 feet to the Point of Beginning.

# **SCHEDULE A CONTINUED**

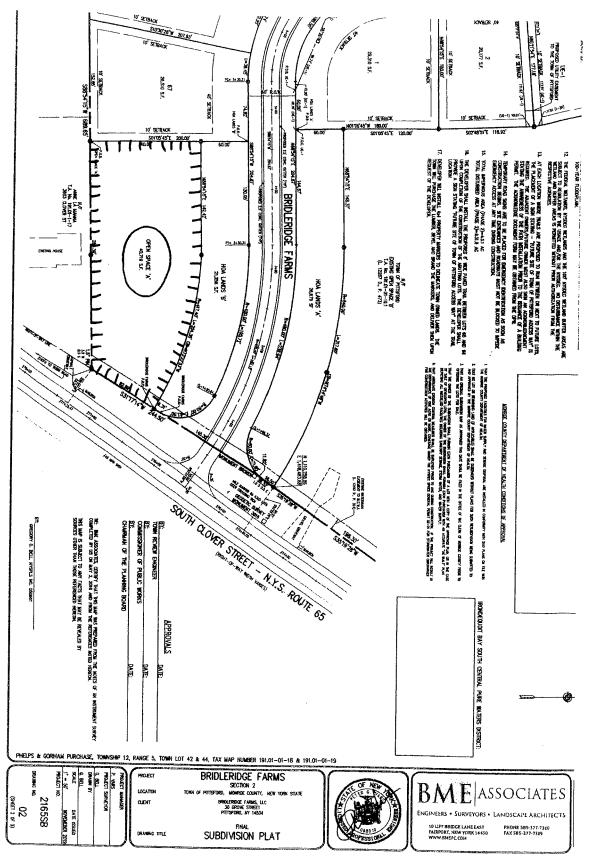
## Schedule "A" Open Space "G" (Formerly HOA Lands "B")

ALL THAT TRACT OR PARCEL OF LAND, containing 21,258 square feet more or less, or .488 acres, situate in the Phelps and Gorham Purchase, Township 12, Range 5, Town Lot 42, Town of Pittsford, County of Monroe and State of New York, as shown on the drawing entitled "Bridleridge Farms, Section 2, Final, Subdivision Plat," prepared by BME Associates, as filed at the Monroe County Clerk's Office in liber 366 of maps, page 43, being more particularly bounded and described as follows:

Beginning at a point, said point being the intersection of the southerly right-of-way line of Bridleridge Farms (60' Right-of-Way) with the easterly boundary line of Lot 67; thence

- N 88° 54'15 E, along said southerly right-of-way line of Bridleridge Farms, a distance of 130.05 feet to a point; thence
- 2. Southeasterly, continuing along said southerly right-of-way line of Bridleridge Farms, and along a curve to the right, having a radius of 420.00 feet, a distance of 195.72 feet to a point; thence
- 3. Southeasterly, continuing along said southerly right-of-way line of Bridleridge Farms, and along a compound curve to the right, having a radius of 50.00 feet, a distance of 83.50 feet; thence
- 4. S 31° 17° 14" W, a distance of 6.31 feet to a point; thence
- 5. Northwesterly, along a non-tangent curve to the left, having a radius of 417.40 feet, a chord bearing of N 73° 22' 53" W, a distance of 204.35 feet; thence
- 6. S 88° 54° 15" W, a distance of 142.42 feet to a point; thence
- 7. N 01° 50'45; W, a distance of 60.00 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 16<sup>th</sup> day of July, 2024.

PRESENT: William A. Smith, Jr., Supervisor Kim Taylor, Deputy Supervisor Naveen Havannavar, Councilmember Cathleen A. Koshykar, Councilmember Stephanie M. Townsend, Councilmember

ABSENT: NONE

AND STATE OF NEW YORK.

TOWN BOARD	STATE OF NEW YORK
TOWN OF PITTSFORD	COUNTY OF MONROE
In the Matter of THE DEDICATION OF	
THREE (3) PARCELS OF LAND,	RESOLUTION OF
OF THE BRIDLERIDGE FARMS SUBDIVISION, SECTION 2	BOARD ACCEPTION
IN THE TOWN OF PITTSFORD, COUNTY OF MONROE	DEDICATION

**WHEREAS**, Bridleridge Farms LLC., by "Offer of Dedication of Public Land", dated July 1, 2024, has offered to dedicate three (3) parcels of land in the Town of Pittsford, Monroe County, New York, consisting of a total of approximately 2.035 acres of open space in Section 2 of the Bridleridge Farms Subdivision, 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 lands, located in the Town of Pittsford, Monroe County, New York, and as more particularly described as set forth on Schedule A of the Offer, be accepted in dedication for use as "Rural Conservation Lands" 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

Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie M. Townsend	VOTING

The Order was thereupon declared duly adopted.

DATED: July 16, 2024

# TOWN CLERK CERTIFICATION

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

IN WITNESS WHEREOF, I have hereunto set my hand this \_\_\_\_\_ day of July, 2024.

Renee M. McQuillen, Town Clerk

# MEMORANDUM

To: Town Board
From: Spencer Bernard
Date: July 11, 2024
Regarding: State Street Median Design Contract
For Meeting On: July 16, 2024



The Town would like to calm the traffic and improve driver and pedestrian/biker safety in the area of State Street across from Wood Creek Drive by the installation of highway median.

The first step in this process is to enter into an engineering contract to design the proposed median.

Submitted herewith is a proposed contract between the Town and Passero Associates to survey the property and design the median for a fixed fee of \$39,000.

Should the Town Board wish to move forward with this proposal, you may adopt the following resolution:

# **RESOLUTION**

I move that the Town Supervisor be authorized to sign the proposed contract between the Town and Passero Associates, dated July 2, 2024, for professional engineering services in connection with surveying and design of a highway median on State Street in the vicinity of Wood Creek Drive for a fixed fee of \$39,000 in accordance with the terms of the contract submitted herewith.



July 11, 2024

- Attn: Supervisor Bill Smith Town of Pittsford 11 South Main Street Pittsford, New York 14534
- Re: Proposed State Street Median Concept Town (and Village) of Pittsford, NY Proposal for Professional Engineering Services

Dear Supervisor Smith:

We are pleased to provide the following proposal for transportation design services for the proposed median on State Street at the municipal line. The design is based on Alternative No. 1 as previously reviewed, which includes the new median with left-turn lane and median refuge area (see attached).

The attached Fee Proposal details the work scope. The cost breakdown of each service is:

Survey Services	\$7,100
Civil Design, Construction Document, and Grant & Financing Services	
Summary of Survey and Civil Fees:	

Reimbursable Expense Estimate (printing, copying, miscellaneous)......\$2,000

Please feel free to contact me directly with any questions. Thank you.

Sincerely,

David Kruse, AICP, PTP Senior Transportation Planner dkruse@passero.com • 585-505-6012

cc: Spencer Bernard

# PROFESSIONAL ENGINEERING SERVICES

#### **STATE STREET (NY-31) MEDIAN**

### **PITTSFORD, NEW YORK**

#### **FEE SCHEDULE**

#### 7/11/24

#### SCOPE OF WORK FOR SURVEY AND CIVIL ENGINEERING DESIGN SERVICES

**Project Description:** The scope of work for this proposal consists of the design of the new State Street median, a new left-turn lane, and pedestrian refuge area, including all accommodating roadway improvements. We will assist the Town in obtaining additional funding for design and construction. If additional services are necessary based on the review of the regulatory agencies involved in this project, we will provide a proposal for additional services.

#### **1.0 SURVEY SERVICES**

#### 1.1. Provide Planimetric & Right-of-Way Survey and Mapping showing the following:

- Existing structures, drainage, utilities, and access points.
- Existing highway right-of-way lines.

#### 2.0 CIVIL ENGINEERING DESIGN AND CONSTRUCTION DOCUMENTS

#### 2.1. Design Development Documents

- Prepare roadway plans based upon conceptual layout and NYSDOT comments.
- Preparation of road alignment profiles and cross sections.
- Prepare Cost Estimate for NYSDOT application.
- Preparation of a Grading Plan / Erosion Control Plan.
- Preparation of Construction Notes and Details Sheets for contractor/approval agency use.
- Preparation of local and state forms to accompany applications to approval agencies, Town and State as required.
- Attendance of client meetings and Permitting Agency Meetings, as required.

#### 2.2. Construction Documents

- Preparation of Final Roadway Plans.
- Preparation of Final profiles and cross sections.
- Preparation of Final Grading Plan / Erosion Control Plan.
- Preparation of Final Construction Notes and Details Plan.
- Preparation of Work Zone Traffic Control Plan.
- Manage Design Plan approval with revisions, resubmissions, and follow-up to aid client in obtaining approvals.
- Applications and submittals to NYSDOT for permits.
- Attend meetings with clients and agencies to seek approval.
- Develop comprehensive grant application to obtain additional funding for design and construction.

Passero Associates | www.passero.com

Page 1 of 4



#### SCOPE OF WORK FOR ADDITIONAL SERVICES

#### **3.0 OPTIONAL SERVICES**

- 3.1. NYSDOT Construction Inspection
  - NYSDOT work requires NYSDOT qualified inspectors. We can provide this service if desired.
- 3.2. Survey Services
  - We can provide survey construction stakeout services if desired.
  - We can provide survey construction as-built services if desired.

#### CONTRACT ASSUMPTIONS AND EXCLUSIONS

#### 4.0 EXCLUSIONS

No construction administration or inspection services are included within this fee but is an optional service we can provide. Construction administration and inspection services scope will be determined during the design and permit approval stage.

NYSDOT permit fees, bonds, or other fees are not included within this contract and would be required to be paid by the client.



#### STATE STREET MEDIAN DESIGN FEE SCHEDULE SUMMARY

1.0	SURVEY SERVICES	
	Survey Services	\$7,100
2.0	CIVIL ENGINEERING DESIGN, CONSTRUCTION DOCUMENTS,	AND GRANT WRITING
	Civil Engineering Services	\$31,900
3.0	OPTIONAL SERVICES	
	NYSDOT Inspection Services	\$TBD
	Survey Services	\$TBD
	Summary of Additional Services Fee	\$TBD
TOTAL I	ENGINEERING SERVICES FEE	<u>\$39,000</u>
REIMBU	IRSABLE ESTIMATE	
	Printing, copying, and miscellaneous expenses	\$2,000

Once you have reviewed and agree with these terms, kindly sign the attached Acknowledgement and Authorization page and forward to me via email at <u>dkruse@passero.com</u>. Please feel free to contact me directly with any questions. Thank you.



### **ACKNOWLEDGEMENT & AUTHORIZATION**

Authorized Customer Signature

Print Name

A/P Contact Name

A/P Contact Email

A/P Contact Phone

Date

PO/Job #



7/16/24

# **ARPA Amendments & Transfers**

# Be it resolved that the following are approved:

That 1.3310.2026.2.4 (General Fund – Traffic) be increased by \$36,000 for funding four pole mounted speed radars.

That 1.1440.4401.1.1 (General Fund – Engineering) be increased by \$38,000 for funding engineering of Tobey Road Sidewalk Project.

That 5.5110.4145.55.4 (Highway Fund – Road Repair) be increased by \$92,000 for funding the mill and pave of Turtle Creek.

That 5.5112.2009.55.40 (Highway Fund - Sidewalks) be increased by \$25,000 for funding the Fairport Road Sidewalk Project.

That 5.5110.4148.54.4 (Highway Fund – State Street Median) be increased by \$150,000 for funding the State Street Median Project.

The source of the funds will be American Rescue Plan Act (ARPA) Federal Aid totaling \$341,000. The Finance Director is authorized to amend the budget and make transfers as necessary to facilitate the expenditure of these funds.

# **Budget Transfer**

# Be it resolved that the following is approved:

That \$16,800.00 be transferred from 1.1990.4000.0001.0001 (General Fund – Contingency) to 1.2620.4118.10.3 (General Fund – Library Repairs) for repair of the Library security / fire door.

# Accounts Payable

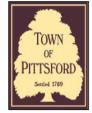
# Outstanding Invoices

User:	BLuke@townofpittsford.org			
Printed:	7/9/2024 - 3:26 PM			
Date Type:	JE Date			
Date Range:	06/17/2024 to 07/09/2024			

#### Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description	
00189 - REGIONAL INTERNATIONAL CORPORATION							
0004-5130-4106-0053-000	6/25/2024	6/18/2024	011231012p	00512-06-2024	117.96	441 blower motor	
Task Label:		Type:	PO Number:				
0004-5130-4106-0053-000	6/25/2024		011231056p	00512-06-2024	103.67	441 blower motor	
Task Label:		Type:	PO Number:	121775			
Total for Vendor 00189 - REGIONAL INTER	RNATIONAL (	CORPORATION	N:		221.63		
00353 - S & S WORLDWIDE, INC							
0001-7020-4400-3228-000	6/24/2024	6/18/2024	IN101415579	00415-06-2024	180.96	Summer Fun craft supplies.	
Task Label:		Type:	PO Number:				
Total for Vendor 00353 - S & S WORLDWI	DE, INC:				180.96		
00413 - Blackstone Publishing							
0003-7410-4130-0020-00(	6/28/2024	6/6/2024	2157288	00473-06-2024	339.64	AUDIOVISUAL	
Task Label:		Type:	PO Number:	88196			
0003-7410-4130-0020-000	6/28/2024	6/12/2024		00473-06-2024	71.99	AUDIOVISUAL	
Task Label:		Type:	PO Number:	88196			
Total for Vendor 00413 - Blackstone Publish	ing:				411.63		
00527 - TODD GARY EAST							
0001-7270-4000-0011-002	6/24/2024	3/22/2024	240809East	00408-06-2024	1,000.00	Summer concert series 8/9/24.	
Task Label:		Type:	PO Number:				
Total for Vendor 00527 - TODD GARY EAS	ST:				1,000.00		
00565 - BENEFIT RESOURCE, LLC							
0004-9089-8000-0001-000	7/1/2024	6/30/2024	1031404	00016-07-2024	6.00	03 Pre-Tax Monthly Administration	
Task Label:		Type:	PO Number:				
0002-9089-8000-0001-00(	7/1/2024	6/30/2024		00016-07-2024	4.50	01 Pre-Tax Monthly Administration	
Task Label:	7/1/2024	Type:	PO Number:	00016 07 2024	4.50		
0006-9089-8000-0001-00(	7/1/2024	6/30/2024	1031404	00016-07-2024	4.50	02 Pre-Tax Monthly Administration	

AP-Outstanding Invoices (7/9/2024 - 3:26 PM)



Vendor							
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description	
00565 - BENEFIT RESOURCE, LLC							
Task Label:		Туре:	PO Number:				
0001-9089-8000-0001-000	7/1/2024	6/30/2024		00016-07-2024	120.00	06 Pre-Tax Monthly Administration	
Task Label: 0003-9089-8000-0001-00(	7/1/2024	Type: 6/30/2024	PO Number:	00016-07-2024	7.50	04 Pro Tay Monthly Administration	
Task Label:	//1/2024	Type:	PO Number:	00010-07-2024	7.50	04 Pre-Tax Monthly Administration	
0005-9089-8000-0001-00	7/1/2024	6/30/2024		00016-07-2024	7.50	05 Pre-Tax Monthly Administration	
Task Label:		Type:	PO Number:				
		51					
Total for Vendor 00565 - BENEFIT RESOU	RCE, LLC:				150.00		
00598 - PASCO							
0001-2620-4118-0010-00(	7/3/2024	2/29/2024	SD3072	00078-07-2024	1,636.00	HEATPUMP REPAIR	
Task Label:		Type:	PO Number:				
Total for Vendor 00598 - PASCO:					1,636.00		
00608 - NOCO ENERGY CORP.							
0005-5110-4108-0002-00(	6/24/2024	6/6/2024	sp12836677	00510-06-2024	1,089.30	421.80	
Task Label:		Type:	PO Number:		,		
0005-5110-4108-0002-00(	6/24/2024	6/10/2024	sp12838538	00510-06-2024	584.16	240.gal	
Task Label:		Type:	PO Number:				
0005-5110-4108-0002-00(	7/2/2024		sp12841096	00104-07-2024	523.31	215.	
Task Label:	7/2/2024	Type:	PO Number:	00104 07 2024	777.05	29/ 10	
0005-5110-4108-0002-00( Task Label:	7/2/2024		sp12842901 PO Number:	00104-07-2024	/3/.83	286.10	
0005-5110-4108-0002-00(	7/2/2024	Type: 6/20/2024	sp12844466	00104-07-2024	448.49	173.90	
Task Label:		Туре:	PO Number:	00101 07 2021			
Total for Vendor 00608 - NOCO ENERGY (	CORP.:				3,383.11		
)1504 - CHASE CARD SERVICES							
0001-7020-4400-3228-00	6/24/2024	6/18/2024	08436229353858	00412-06-2024	16.48	Summer Fun craft supplies.	
Task Label:		Type:	PO Number:		20110		
0001-1680-4604-0001-000	6/27/2024		20246432484-89	00446-06-2024	180.00	Rochester Security Summit 2024-2 day registration	
Task Label:		Type:	PO Number:				
0001-7020-4400-3226-00:	7/1/2024	6/24/2024		00004-07-2024	765.00	Summer Camp Apple Cinemas movies	
Task Label:	711/2024	Type:	PO Number:	00004.07.002.			
0001-7020-4400-3226-00:	7/1/2024	6/24/2024 T		00004-07-2024	765.00	Summer Camp Apple Cinemas movies	
Task Label: 0001-7020-4400-3299-000	7/3/2024	Type: 6/28/2024	PO Number: 47141937116245	00053-07-2024	25.10	After School supplies.	
Task Label:	11512024	0/28/2024 Type:	4/14193/110243 PO Number:	00033-07-2024	23.18	And benool supplies.	
0001-6772-4400-4012-00	7/3/2024		65908128948229	00054-07-2024	51,98	Tuesday Lunch supplies.	
Task Label:		Туре:	PO Number:		1190	, if	
0001-1680-4101-0003-000	7/9/2024		07092024	00090-07-2024	148.59	RAM Memory & Thumb Drives Past Due Amount	
0001-1680-4101-0003-000	7/9/2024		07092024	00090-07-2024	148.59	RAM Memory & Thumb Drives Past Due Amount	

Vendor							
	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01504 - CH	ASE CARD SERVICES						
	Task Label:		Type:	PO Number:			
Total for Ve	ndor 01504 - CHASE CARD SEF	RVICES:				1,952.23	
01519 - GR	ASSLAND EQUIPMENT AND I	RRIGATION	CORPORATIO	N			
	0001-7110-4133-0010-711	6/27/2024	6/13/2024	1367889	00498-06-2024	147.42	wire harness and solenoids ventrac 355-2
	Task Label:		Type:	PO Number:			
	0001-7110-4133-0010-711	7/2/2024		1366729	00085-07-2024	251.37	pin and belt ventrac 355-2
	Task Label:		Type:	PO Number:	650243		
Total for Ve	ndor 01519 - GRASSLAND EQU	JIPMENT AN	D IRRIGATION	CORPORATION:		398.79	
01532 - MII	OWEST TAPE						
	0003-7410-4130-0020-000	6/21/2024	6/12/2024	505609350	00442-06-2024	44.99	AUDIOVISUAL
	Task Label:		Type:	PO Number:	86981		
	0003-7410-4130-0022-000	6/21/2024	6/14/2024	505620749	00443-06-2024	41.22	AUDIOVISUAL
	Task Label:	(10010001	Type:	PO Number:		110.00	
	0003-7410-4130-0022-000	6/28/2024		505653249	00476-06-2024	119.93	AUDIOVISUAL
	Task Label:		Type:	PO Number:	88248		
Total for Ve	ndor 01532 - MIDWEST TAPE:					206.14	
01534 - THI	E DAVEY TREE EXPERT COM	PANY					
	0616-7110-4003-0000-00(	6/27/2024	6/13/2024	918616825	00487-06-2024	225.00	greythorne needlecast treatment
	Task Label:		Type:	PO Number:	650245		
Total for Ve	ndor 01534 - THE DAVEY TREE	E EXPERT CO	MPANY:			225.00	
01582 - AC	TION TELEPHONE EXCHANG	Έ					
	0006-8120-4400-0002-00(	6/21/2024	6/18/2024	198006182024	00462-06-2024	213.03	Answering Service 5/21/24-6/17/24
	Task Label:		Type:	PO Number:			
Total for Ve	ndor 01582 - ACTION TELEPHO	ONE EXCHAI	NGE:			213.03	
01500 110	ALE DEDOT						
01398 - HO	ME DEPOT	6/24/2024	6/17/2024	8022120	00509-06-2024	155.04	humbon for shore
	0004-5130-4106-0053-00( Task Label:	6/24/2024	6/17/2024 Type:	PO Number:		155.04	lumber for shop
	0005-5110-4000-0002-00(	6/25/2024	Type: 6/25/2024		00511-06-2024	25.41	dawn soap
	Task Label:		Type:	PO Number:		20.11	1
	0001-7110-4003-0010-711	7/2/2024	6/14/2024		00084-07-2024	22.94	lock washers pop dock
	Task Label:		Type:	PO Number:	650242		
	0001-7110-4003-0010-711	7/2/2024	6/20/2024		00082-07-2024	165.92	lumber, soaker hoses, splitter, hose bib key
	Task Label:		Type:	PO Number:	650244		

Vendor							
	Account Number	JE Date	<b>Invoice Date</b>	Invoice No	Journal Entry	Amount	Description
01598 - HOME DEPOT							
	0001-7110-4003-0010-711	7/2/2024	6/19/2024	6022387	00082-07-2024	10.97	lumber, soaker hoses, splitter, hose bib key
	Task Label:		Type:	PO Number:			
	0001-7110-4003-0010-711	7/2/2024	6/27/2024		00083-07-2024	18.38	lumber, hardware, drill bits POP dock fascia boards
	Task Label:	7/2/2024	Type:	PO Number:		42.04	hunder and a base will the base biblion
	0001-7110-4003-0010-711	7/2/2024	6/17/2024		00082-07-2024	45.94	lumber, soaker hoses, splitter, hose bib key
	Task Label: 0001-7110-4003-0010-711	7/2/2024	Type: 6/27/2024	PO Number: 8213464	00083-07-2024	-15.18	refund for returned lumber
	Task Label:		Туре:	PO Number:			
	0001-7110-4003-0010-711	7/2/2024	6/26/2024	9010017	00083-07-2024	133.61	lumber, hardware, drill bits POP dock fascia boards
	Task Label:		Type:	PO Number:	650246		
	0001-7110-4003-0010-711	7/2/2024	6/26/2024	9020656	00083-07-2024	656.05	lumber, hardware, drill bits POP dock fascia boards
	Task Label:		Type:	PO Number:	650246		
Total for Ven	dor 01598 - HOME DEPOT:					1,217.08	
01625 - HEII	DELBERG MATERIALS NORT	HEAST NEW	YORK LLC				
	0005-5110-4146-0054-00(	6/27/2024	6/12/2024	4483702	00482-06-2024	348.63	general patch
	Task Label:		Type:	PO Number:	121768		
	0005-5110-4146-0054-00(	6/27/2024	6/13/2024		00482-06-2024	176.49	general patch
	Task Label:	(127/2024	Type:	PO Number:		172.01	
	0005-5110-4146-0054-00( Task Label:	6/27/2024	6/17/2024 Turner	4486205 PO Number:	00482-06-2024	1/3.01	general patch
	0005-5110-4146-0054-00(	6/27/2024	Type: 6/18/2024		00482-06-2024	177.36	general patch
	Task Label:	0.22021	Туре:	PO Number:		1,,,,,,,,,	Periora baron
	0005-5110-4146-0054-00(	6/27/2024	6/20/2024		00482-06-2024	173.88	general patch
	Task Label:		Type:	PO Number:	121768		
Total for Ven	dor 01625 - HEIDELBERG MAT	FERIALS NO	RTHEAST NEV	W YORK LLC:		1,049.37	
01635 - VER	IZON WIRELESS						
	0001-7110-4201-0001-711	6/26/2024	6/10/2024	9966280411	00483-06-2024	22.13	04 Parks Dept on Call
	Task Label:		Type:	PO Number:			
	0001-6410-4201-0007-000	6/26/2024	6/10/2024	9966280411	00483-06-2024	31.22	08 Comm Dir - Shelly
	Task Label:		Type:	PO Number:			
	0001-1490-4201-0001-000	6/26/2024	6/10/2024	9966280411	00483-06-2024	55.15	Thornell Park Hotspot
	Task Label:	(12(12024	Type:	PO Number:	00483-06-2024	21.22	07 Animal Canterly Carebra
	0001-3510-4201-0001-00( Task Label:	6/26/2024	0/10/2024 Type:	9966280411 PO Number:	00483-00-2024	51.22	07 Animal Control - Carolyn
	0001-1490-4201-0001-000	6/26/2024		9966280411	00483-06-2024	183.18	09 Tablets
	Task Label:		Туре:	PO Number:			
	0006-8120-4201-0001-000	6/26/2024		9966280411	00483-06-2024	31.22	05 Sewer Dept on Call
	Task Label:		Type:	PO Number:			
	0001-1230-4201-0001-000	6/26/2024		9966280411	00483-06-2024	31.22	03 Chief of Staff - Spencer
	Task Label:		Type:	PO Number:			

Vendor							
	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01635 - VER	RIZON WIRELESS						
	0001-1490-4201-0001-00(	6/26/2024		9966280411	00483-06-2024	31.22	06 Town Engineer - Rob
	Task Label: 0001-1490-4201-0001-00(	6/26/2024	Type: 6/10/2024	PO Number: 9966280411	00483-06-2024	21.22	01 CPW - Paul
	Task Label:	0/20/2024	0/10/2024 Type:	PO Number:	00483-00-2024	51.22	01 Cr w - raul
	0001-1310-4201-0001-000	6/26/2024		9966280411	00483-06-2024	31.22	02 Finance Director - Brian
	Task Label:		Type:	PO Number:			
Total for Ven	dor 01635 - VERIZON WIRELE	ESS:				479.00	
01637 - PEN	NY LANE PRINTING						
	0001-7020-4010-0001-000	7/3/2024	6/28/2024	241303	00033-07-2024	55.00	Youth Summer Concert posters.
	Task Label:	7/0/2024	Type:	PO Number:	000/7 07 2024		
	0001-7270-4000-0011-002 Task Label:	7/8/2024	7/3/2024 Type:	241383 PO Number:	00067-07-2024	55.00	Family outdoor concert series posters.
	Task Label.		Type:	FO Number.			
Total for Ven	dor 01637 - PENNY LANE PRI	NTING:				110.00	
01679 - ASS	OCIATION OF TOWNS OF NE	W YORK STA	TE				
	0001-1420-4604-0001-00(	6/25/2024	6/14/2024	61674	00437-06-2024	435.00	2024 Training School & Annual Meeting Robert Koegel
	Task Label:		Type:	PO Number:			
	0001-1220-4604-0001-00	6/25/2024	6/14/2024		00437-06-2024	435.00	2024 Training School & Annual Meeting Bill Smith
	Task Label:		Type:	PO Number:			
Total for Ven	dor 01679 - ASSOCIATION OF	TOWNS OF N	NEW YORK ST	TATE:		870.00	
01954 - CHA	ARTER COMMUNICATIONS						
	0001-1680-4409-0003-00(	7/8/2024	7/8/2024	141705201061424	00062-07-2024	51.73	Business Class Digital Adapters 6/14/24 - 07/14/24
	Task Label:	7/0/2024	Type:	PO Number:	000(2,07,2024	(94.00	E1 1 ( 100/100 ML 0.5 G/ /: TD (201/2024 7/21/2024
	0001-1680-4409-0003-00( Task Label:	7/8/2024	7/8/2024 Type:	142206901062124 PO Number:	00063-07-2024	684.00	Fiber Internet 100/100 Mbps & 5 Static IPs - 6/21/2024-7/21/2024
Total for Ven	dor 01954 - CHARTER COMM	UNICATIONS	:			735.73	
02053 - NAP	PA AUTO PARTS						
	0001-7110-4133-0010-711	6/27/2024	6/18/2024	084416	00500-06-2024	25.40	tire patch supplies
	Task Label:		Type:	PO Number:	650234		
Total for Ven	dor 02053 - NAPA AUTO PART	`S:				25.40	
02100 - SOF	TWARE HOUSE INTERNATIO	NAL, INC.					
	0001-1989-2001-0003-00(	6/24/2024	6/24/2024	B18470381	00402-06-2024	4,912.81	Mimecast 365 Protect - Annual Subscription [Qty 100-249] - Omnia
	Task Label:		Type:	PO Number:	115273		

Vendor						
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 02100 - SOFTWARE HOU	JSE INTERNAT	IONAL, INC.:			4,912.81	
02221 - VICTOR POWER EQUIPMENT						
0001-7110-4109-0002-711	6/27/2024	6/18/2024	321755	00506-06-2024	90.00	bar oil
Task Label: 0001-7110-4133-0010-711	6/27/2024	Type: 6/18/2024	PO Number:	650236 00506-06-2024	02.48	hedgetrimmer parts
Task Label:	0/2//2024	Туре:	PO Number:		92.40	nedgeummer parts
Total for Vendor 02221 - VICTOR POWER	EQUIPMENT:				182.48	
02316 - KIMBALL - MIDWEST						
0001-3310-4000-0002-000	7/1/2024	6/26/2024	522922tq	00092-07-2024	281.06	nuts and bolts
Task Label:		Туре:	PO Number:			
Total for Vendor 02316 - KIMBALL - MID	WEST:				281.06	
02355 - ANTHONY JURUS						
0001-6410-4400-0007-000	6/21/2024	6/8/2024	2024-001	00425-06-2024	400.00	Videotaping & Editing for PM & Sutherland Jazz Concerts 6/7/24
Task Label:	(121/2024	Type:	PO Number:	00425 07 2024	400.00	Vide Action & Edition for Drive time Freedo Connect (114/24
0001-6410-4400-0007-00( Task Label:	6/21/2024	6/15/2024 Type:	2024-002 PO Number:	00425-06-2024	400.00	Videotaping & Editing for Primetime Funk Concert 6/14/24
0001-6410-4400-0007-000	7/2/2024		2024-003	00025-07-2024	400.00	Videotaping & Editing Steve Grills and the Roadmasters Concert.
Task Label:		Type:	PO Number:			
Total for Vendor 02355 - ANTHONY JURU	JS:				1,200.00	
02501 - SOUTHWORTH-MILTON, INC.						
0006-8120-4111-0002-000	6/25/2024	6/25/2024	INV3229781	00492-06-2024	382.61	backhoe window
Task Label:		Type:	PO Number:			
Total for Vendor 02501 - SOUTHWORTH-	MILTON, INC.:				382.61	
02576 - EXODUS EXTERMINATING INC	2					
0001-7110-4003-0010-711	6/27/2024	6/27/2024		00503-06-2024	50.00	parks dept mouse control
Task Label: 0001-5132-4400-0010-000	7/3/2024	Type: 7/3/2024	PO Number: 481830	650247 00096-07-2024	50.00	iune
Task Label:		Туре:	PO Number:		20100	J
Total for Vendor 02576 - EXODUS EXTER	MINATING IN	C:			100.00	
02651 - ALTA ENTERPRISES, LLC						
0004-5130-4400-0053-000	7/3/2024	6/19/2024	s/11/5696	00105-07-2024	4,637.41	476 brake chamber
Task Label:		Type:	PO Number:	121766		

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vend	dor 02651 - ALTA ENTERPRIS	ES, LLC:				4,637.41	
)2750 - TOSI	HIBA BUSINESS SOLUTIONS						
	0001-1680-4404-0003-000	6/18/2024	6/18/2024	6304510	00389-06-2024	283.14	Managed Print Services-Stand-Alone Printers-6/15/2024-7/14/2024
	Task Label: 0001-1680-4404-0003-00( Task Label:	6/25/2024	Туре: 6/25/2024 Туре:	PO Number: 6311589 PO Number:	00423-06-2024	216.44	Managed Print Services-Network Printers-6/15/2024-7/14/2024
fotal for Vene	dor 02750 - TOSHIBA BUSINE	SS SOLUTIO	NS:			499.58	
)2818 - ABV	'I - GOODWILL						
	0001-6772-4400-0029-00(	7/8/2024	6/30/2024	IN0015292	00068-07-2024	2,781.60	June Seniors county lunches.
	Task Label: 0001-6772-4400-0029-00( Task Label:	7/8/2024	Туре: 6/30/2024 Туре:	PO Number: IN0015292 PO Number:	00068-07-2024	-137.25	May Seniors county lunches meal credit.
Fotal for Vend	dor 02818 - ABVI - GOODWIL	L:				2,644.35	
)2978 - WILI	LIAM TIBERIO						
	0001-7270-4000-0011-002 Task Label:	7/3/2024	3/18/2024 Type:	240719Tiberio PO Number:	00057-07-2024	800.00	Bill Tiberio Band summer concert 7/19/24.
fotal for Vene	dor 02978 - WILLIAM TIBERIO	D:				800.00	
)3004 - VAN	BORTEL FORD						
	0001-2620-4105-0002-26. Task Label:	6/24/2024	6/24/2024 Type:	PO Number:	00484-06-2024 111026	129.78	tailgate parts for truck 519
Fotal for Vend	dor 03004 - VAN BORTEL FOR	D:				129.78	
)3038 - MIN	NEHANS FUN CENTER 0001-7020-4400-3226-00: Task Label:	7/3/2024	6/27/2024 Type:	240627Minnehan PO Number:	00049-07-2024	1,904.00	Summer Fun field trip to Minnehans Fun Center 6/27/24.
Fotal for Vend	dor 03038 - MINNEHANS FUN	CENTER:				1,904.00	
)3180 - LOR	RAINE'S FOOD FACTORY 0001-6772-4400-4012-00( Task Label:	7/3/2024	7/23/2024 Type:	2841 PO Number:	00035-07-2024	787.40	Seniors event boxed lunches.
Fotal for Vend	dor 03180 - LORRAINE'S FOO	D FACTORY:				787.40	
	ARDS TREE & LANDSCAPE						

Vendor				· · ·			
	Account Number		Invoice Date	Invoice No	Journal Entry	Amount	Description
03246 - ED	WARDS TREE & LANDSCAPE						
	0001-7110-4003-0010-711	6/27/2024	6/27/2024		00488-06-2024	800.00	remove dangerous and dead limbs behind 159 caversham
	Task Label:		Type:	PO Number:	650188		
fotal for Ver	ndor 03246 - EDWARDS TREE	& LANDSCA	PE:			800.00	
03290 - HIL	LYARD, INC.						
	0001-2620-4117-0009-001	7/3/2024	6/27/2024	605520825	00081-07-2024	43.47	Paper Goods - Kings Bend Park
	Task Label:		Type:	PO Number:	103509		
	0001-2620-4104-0009-000	7/3/2024	6/27/2024	605520825	00081-07-2024	200.00	Cleaning Supplies - Town Hall
	Task Label:	- /- /	Type:	PO Number:			
	0001-2620-4117-0009-002	7/3/2024		605520825	00081-07-2024	200.00	Paper Goods - Thornell Farm Park
	Task Label:	7/2/2024	Type:	PO Number:		179.02	Chaming Securities Main Library
	0001-2620-4104-0009-00	7/3/2024		605520825	00081-07-2024	1/8.92	Cleaning Supplies - Main Library
	Task Label: 0001-2620-4104-0009-00(	7/3/2024	Type: 6/27/2024	PO Number: 605520825	00081-07-2024	100.00	Cleaning Supplies - Mile Post
	Task Label:	11312024		PO Number:		100.00	Cleaning Supplies - Mile 1 ost
	0001-2620-4117-0009-000	7/3/2024	Type: 6/27/2024	605520825	00081-07-2024	600.00	Paper Goods - SCC
	Task Label:	11512021	Туре:	PO Number:		000.00	
	0001-2620-4117-0009-00(	7/3/2024		605520825	00081-07-2024	600.00	Paper Goods - Main Library
	Task Label:		Type:	PO Number:			1 5
	0001-2620-4104-0009-000	7/3/2024		605520825	00081-07-2024	100.00	Cleaning Supplies - Parks Garage
	Task Label:		Type:	PO Number:	103509		
	0001-2620-4104-0009-000	7/3/2024	6/27/2024	605520825	00081-07-2024	300.00	Cleaning Supplies - SCC
	Task Label:		Type:	PO Number:			
	0001-2620-4104-0009-000	7/3/2024	6/27/2024	605520825	00081-07-2024	100.00	Cleaning Supplies - PSD
	Task Label:		Type:	PO Number:		100.00	
	0001-2620-4117-0009-000	7/3/2024		605520825	00081-07-2024	100.00	Paper Goods - PSD
	Task Label: 0001-2620-4104-0009-002	7/3/2024	Type:	PO Number: 605520825	00081-07-2024	100.00	Cleaning Symplice Themsell Form Dark
	Task Label:	//3/2024		PO Number:		100.00	Cleaning Supplies - Thornell Farm Park
	0001-2620-4117-0009-00(	7/3/2024	Type: 6/27/2024	605520825	00081-07-2024	100.00	Paper Goods - Parks Garage
	Task Label:	11512021	Туре:	PO Number:		100.00	Tuper Goods Turks Guidge
			-51				
Total for Ver	ndor 03290 - HILLYARD, INC.:					2,722.39	
03367 - SW	ANK MOTION PICTURES INC						
	0001-7550-4024-0011-002	7/3/2024	1/4/2024	2164865-A	00046-07-2024	1,430.00	Summer movies - Migration 7/26/24 & Wonka 8/13/24.
	Task Label:		Type:	PO Number:		,	
Fotal for Ve	ndor 03367 - SWANK MOTION	PICTURES IN	IC:			1,430.00	
02401 159	CIE HOLLENDECK DETTY C	ACII				*	
05491 - JES	SIE HOLLENBECK - PETTY C		(101/0001	4111172	00410 07 2024	24.00	
	0001-7020-4400-3228-000	6/24/2024	6/21/2024		00419-06-2024	24.99	Summer Fun supplies.
	Task Label:		Type:	PO Number:			

AP-Outstanding Invoices (7/9/2024 - 3:26 PM)

Vendor						
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03491 - JESSIE HOLLENBECK - PETTY	CASH					
0001-7020-4400-3228-00:	7/3/2024	7/1/2024	240701Michaels	00058-07-2024	22.32	Summer Fun TRE craft supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 03491 - JESSIE HOLLEN	BECK - PETTY	CASH:			47.31	
03648 - OVERDRIVE, INC.						
0003-7410-4127-0024-000	6/28/2024	6/14/2024	01327CO2418194	00477-06-2024	4,469.68	E-MATERIALS
Task Label:		Type:	PO Number:	41620		
Total for Vendor 03648 - OVERDRIVE, IN	C.:				4,469.68	
03662 - MOFFETT TURF EQUIPMENT, I	NC.					
0001-7110-4133-0010-711	6/27/2024	6/18/2024	01-423412	00505-06-2024	108.80	belts ventrac side discharge deck
Task Label:		Type:	PO Number:	650235		
Total for Vendor 03662 - MOFFETT TURF	EQUIPMENT,	INC.:			108.80	
03689 - CASTLE BRANCH INC						
0001-1430-4416-0001-000	7/8/2024	6/26/2024	01-TO72	00087-07-2024	1,187.00	Employment Screenings May 2024
Task Label:		Type:	PO Number:		,	1 7 8 7 1
Total for Vendor 03689 - CASTLE BRANC	CH INC:				1,187.00	
03823 - KENWORTH NORTHEAST GRO	UP INC					
0005-5110-4115-0002-00(	6/25/2024	6/20/2024	RI308781	00517-06-2024	430.99	anti freeze
Task Label:		Type:	PO Number:			
Total for Vendor 03823 - KENWORTH NO	RTHEAST GRO	DUP. INC:			430.99	
		,				
03851 - RHONDA WRIGHT	7/2/2024	(120/2024	0(24	00042 07 2024	100.00	Inc. Contract MIA alarma
0001-6772-4400-2040-00( Task Label:	7/3/2024	6/30/2024 Type:	PO Number:	00042-07-2024	100.00	June Seniors NIA classes.
0001-6772-4400-4010-000	7/3/2024	6/30/2024		00042-07-2024	195.00	June Seniors chorus.
Task Label:		Type:	PO Number:			
Total for Vendor 03851 - RHONDA WRIG	HT:				295.00	
03904 - W. B. MASON CO., INC.						
0001-1490-4101-0006-000	6/28/2024	6/28/2024	247291533	00454-06-2024	117.06	HP72 Ink cartridges-black/yellow/cyan
Task Label:		Type:	PO Number:			
0001-1220-4101-0001-000	6/28/2024		247327999	00453-06-2024	17.06	Gold Labels/Oxford Certificate holders
Task Label: 0001-1620-4101-0001-00(	6/28/2024	Type: 6/28/2024	PO Number: 247327999	116322 00453-06-2024	28.93	Address Labels/Bic Xtra Smooth Pencils/Papermate Flair Pens
0001 1020 4101 0001-000	0.20.2024	0.20.2024		301 <i>33</i> 00 2021	20.75	radies Easter Die Frau Shiotar Feneral Fupernaue Fran Fens

Vendor						
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
)3904 - W. B. MASON CO., INC. Task Label: 0001-1490-4101-0006-00( Task Label:	6/28/2024	Туре: 6/28/2024 Туре:	PO Number: 247327999 PO Number:	00453-06-2024	103.07	HP72 Ink cartridges-black/yellow/cyan
Total for Vendor 03904 - W. B. MASON CC	D., INC.:				266.12	
) 3926 - URMC DEPARTMENT OF PSYCH	HIATRY					
0001-9089-8000-0001-00(	7/1/2024	7/1/2024	TOP0724	00018-07-2024	210.83	EAP Services July 2024
Task Label:		Type:	PO Number:			
Total for Vendor 03926 - URMC DEPARTM	IENT OF PSYC	HIATRY:			210.83	
)3980 - WILFRED HERZOG						
0001-6772-4400-2041-000	7/3/2024	6/26/2024		00038-07-2024	240.00	June Seniors line dancing.
Task Label:		Type:	PO Number:			
otal for Vendor 03980 - WILFRED HERZO	DG:				240.00	
3981 - DONNA KAWCZYNSKI						
0001-6772-4400-2181-000	7/3/2024	6/30/2024	240630Kawczynsk	00041-07-2024	280.00	June Seniors yoga classes.
Task Label:		Type:	PO Number:			
Total for Vendor 03981 - DONNA KAWCZ	YNSKI:				280.00	
)3982 - PATRICIA ROSE						
0001-6772-4400-2046-000	7/3/2024	6/27/2024	240627Rose	00040-07-2024	240.00	June Seniors fitness classes.
Task Label:		Type:	PO Number:			
Total for Vendor 03982 - PATRICIA ROSE:					240.00	
)3994 - J&B INSTALLATIONS, INC.						
0001-2620-4400-0010-00(	7/3/2024	6/20/2024	1256	00080-07-2024	2,965.60	REPAIR ROOF LEAK AT HWY DEPT
Task Label:		Type:	PO Number:	103461		
Total for Vendor 03994 - J&B INSTALLAT	IONS, INC.:				2,965.60	
4042 - CHRISTOPHER BENSCH						
0001-6772-4400-4012-000	7/3/2024	5/16/2024	240731Bensch	00037-07-2024	75.00	Seniors presentation 7/31/24.
Task Label:		Type:	PO Number:			
otal for Vendor 04042 - CHRISTOPHER B	BENSCH:				75.00	
4194 - DONNA EVEVSKY						

Vendor							
	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04194 - DO	ONNA EVEVSKY						
	0001-6772-4400-2047-000	6/24/2024	6/24/2024		00418-06-2024	80.00	June Seniors Get Fit Stress Less classes.
	Task Label: 0001-6772-4400-2303-00(	6/24/2024	Type: 6/24/2024	PO Number: 5144	00418-06-2024	360.00	June Seniors Tai Chi and SUN classes.
	Task Label:	0/24/2024	0/24/2024 Type:	PO Number:	00418-00-2024	500.00	June Semons fai em and Solv classes.
	Tusk Euser.		Type.	i o i tumber.			
Total for Ve	endor 04194 - DONNA EVEVSKY	·:				440.00	
04384 - FIS	SHER ASSOCIATES, P.E., L.S., L.	.A., D.P.C.					
	0114-5112-2009-0000-00(	6/26/2024	6/25/2024	JUN252024	00485-06-2024	4,382.62	MENDON THORNELL SIDEWALK
	Task Label:		Type:	PO Number:	110950		
Total for Ve	endor 04384 - FISHER ASSOCIAT	ES, P.E., L.S.	, L.A., D.P.C.:			4,382.62	
04421 - DE	L 3750 MONROE AVENUE ASSO	OCIATES LLO	2				
	0001-1110-4122-0001-001	7/1/2024	7/1/2024	070124	00006-07-2024	8,415.87	July 2024 Court Rent
	Task Label:		Type:	PO Number:			
Total for Ve	endor 04421 - DEL 3750 MONROI	E AVENUE A	SSOCIATES LI	LC:		8,415.87	
04444 - LIN	NDA STEIDLE						
	0001-6772-4602-0001-000	6/24/2024	6/20/2024	240620Steidle	00416-06-2024	25.92	Employee reimbursement - Seniors chaperone lunch 6/20/24.
	Task Label:		Type:	PO Number:			
Total for Ve	endor 04444 - LINDA STEIDLE:					25.92	
04494 - SO	UTHERN TIER SECURITY						
	0001-7550-4017-0011-00(	7/3/2024	7/2/2024	TOP-050	00050-07-2024	4,446.00	Event security for Paddle & Pour.
	Task Label:		Type:	PO Number:			
	0001-7550-4017-0011-000	7/3/2024		TOP-051	00050-07-2024	1,125.00	Event security for Pittsford Regatta.
	Task Label: 0001-7550-4019-0011-00(	7/3/2024	Type: 7/2/2024	PO Number: TOP-052	00050-07-2024	608.00	Event security for Memorial Day.
	Task Label:	11512024	Type:	PO Number:	00050 07 2024	000.00	Event seeding for iventonal Day.
			51				
Total for Ve	endor 04494 - SOUTHERN TIER S	SECURITY:				6,179.00	
04522 - RIC	CHARD GREENE						
	0001-7270-4000-0011-002	6/24/2024	3/26/2024	240717MisterG	00406-06-2024	200.00	Summer Concert series 7/17/24.
	Task Label:		Type:	PO Number:			
Total for Ve	endor 04522 - RICHARD GREENI	3:				200.00	
04568 - SIT	TEONE LANDSCAPE SUPPLY, L	LC					
	0001-7110-4003-0010-711	6/27/2024	6/17/2024	142907197-001	00495-06-2024	266.21	foot valve gep irrigation

/endor						
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
4568 - SITEONE LANDSCAPE SUPPLY,	LLC					
Task Label:		Type:	PO Number:	650231		
otal for Vendor 04568 - SITEONE LANDS	CAPE SUPPLY	Y, LLC:			266.31	
4609 - RELIABLE ONSITE SERVICES						
0005-5110-4000-0002-00(	6/25/2024	6/7/2024	234728260-001	00513-06-2024	200.00	landsdown porta pot
Task Label:		Type:	PO Number:	121657		
otal for Vendor 04609 - RELIABLE ONSIT	TE SERVICES:				200.00	
4610 - MIGUEL CREATIVE INC.						
0001-6410-4400-0007-000	6/21/2024	6/12/2024	1744	00426-06-2024	170.00	Art Direction 2024
Task Label:		Type:	PO Number:			
otal for Vendor 04610 - MIGUEL CREAT	VE INC.:				170.00	
4611 - ULINE INC.						
0001-7110-4137-0002-711	6/27/2024	6/7/2024	179136272	00504-06-2024	348.92	gloves
Task Label:		Type:	PO Number:	650220		
0004-5130-4137-0053-000	7/1/2024	6/20/2024	179681657	00094-07-2024	358.94	first aid supplies
Task Label:		Type:	PO Number:	121777		
otal for Vendor 04611 - ULINE INC.:					707.86	
4657 - Paychex of New York LLC						
0001-1430-4000-0001-00(	7/8/2024	7/8/2024	2024062700	00086-07-2024	3,678.53	Payroll Services June 2024
Task Label:		Type:	PO Number:			
otal for Vendor 04657 - Paychex of New Yo	ork LLC:				3,678.53	
4661 - JAMES GOTTA III						
0001-6772-4400-2043-000	7/3/2024	6/28/2024	GC240628	00043-07-2024	160.00	June Seniors square dance calling.
Task Label:		Type:	PO Number:			
otal for Vendor 04661 - JAMES GOTTA III	[:				160.00	
4741 - PIPITONE ENTERPRISES, LLC						
0001-2620-4400-0010-000	6/26/2024	5/29/2024	18472	00501-06-2024	3,275.00	REPAIR COOLING TOWER - SCC
Task Label:		Туре:	PO Number:		2,2,2,000	
otal for Vendor 04741 - PIPITONE ENTER	PRISES, LLC:				3,275.00	
4748 - T. MINA SUPPLY EAST, INC.						
TTO - 1. WIINA SOLLEL EAST, INC.						

Journal Entry 00496-06-2024		Description
	55.00	CLEAN OUT CAP
103499		
	55.00	
00021-07-2024	520.00	JUNE 2024 STENO
	520.00	
00064-07-2024	1,004.07	Fiber #S269684 - KBP 170 W. Jefferson Road (7/1/24-7/31/2024)
	1,004.07	
00034-07-2024	60.00	July Seniors organics pick up.
	60.00	
00008-07-2024	18.35	Ribbon for ribbon cutting
	18.35	
00097-07-2024	162.45	Town @ Large
00097-07-2024	123.40	1-2 Pole District
00097-07-2024	130 50	3-6 Pole District
00097-07-2024	150.59	2-0100 DBUR
00097-07-2024	223.90	7 or More Pole District
00097-07-2024	25.73	Pole Maintenance District
00097 07 2024	35.00	Stonetown Lighting District
00077-07-2024	35.09	Stonetown Eighting District
	000064-07-2024 000034-07-2024 00008-07-2024 00097-07-2024 00097-07-2024 00097-07-2024	00021-07-2024       520.00         520.00       520.00         00064-07-2024       1,004.07         1,004.07       1,004.07         00034-07-2024       60.00         00008-07-2024       18.35         00097-07-2024       162.45         00097-07-2024       123.40         00097-07-2024       130.59         00097-07-2024       223.90         00097-07-2024       25.73

Vendor					· · · · ·		
	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Ven	ndor 05037 - DIRECT ENERGY	BUSINESS:				701.16	
05078 - INT	IVITY, INC.						
	0001-7020-4101-0001-000	6/24/2024		1914351-0	00411-06-2024	109.70	Rec office supplies.
	Task Label: 0001-7020-4101-0001-00(	6/24/2024	Type: 6/18/2024	PO Number: 1914365-0	00411-06-2024	39.56	Rec office supplies.
	Task Label: 0001-7020-4101-0001-00( Task Label:	6/24/2024	Type: 6/19/2024 Type:	PO Number: 1914629-0 PO Number:	00411-06-2024	30.44	Rec office supplies.
Total for Ven	ıdor 05078 - INTIVITY, INC.:					179.70	
05081 - CEL	EBRATIONS UNLIMITED 0001-6772-4400-4152-00( Task Label:	7/8/2024	7/3/2024 Type:	24917 PO Number:	00069-07-2024	500.00	Seniors mini-golf rental for 7/23/24.
Total for Ven	udor 05081 - CELEBRATIONS U	NLIMITED:				500.00	
05103 - SWG	DONERS, INC.						
	0001-7270-4000-0011-002 Task Label:	6/24/2024	3/22/2024 Type:	240726Downtown PO Number:	00410-06-2024	1,200.00	Summer Concert series 7/26/24.
Total for Ven	ndor 05103 - SWOONERS, INC.:					1,200.00	
05137 - PLA	YAWAY PRODUCTS, LLC						
	0003-7410-4130-0022-000	6/28/2024	6/23/2024		00479-06-2024	341.19	
	Task Label: 0003-7410-4130-0022-00( Task Label:	6/28/2024	Туре: 6/21/2024 Туре:	PO Number: 466400 PO Number:	00478-06-2024	776.95	AUDIOVISUAL
Total for Ven	ndor 05137 - PLAYAWAY PROD	UCTS, LLC:				1,118.14	
05238 - HAI	DLOCK'S ACE HARDWARE						
	0001-2620-4118-0010-00(	6/20/2024	6/18/2024		00493-06-2024	32.95	A/C FILTERS
	Task Label: 0006-8120-4111-0002-00(	6/27/2024	Type: 6/26/2024	PO Number: 003804	103500 00491-06-2024	23.99	GARDEN SPRAYER
	Task Label:		Type:	PO Number:	103510		
Total for Ven	ndor 05238 - HADLOCK'S ACE	HARDWARE	:			56.94	
05250 - CAF	RLOS CHEDIAK						
	0001-6772-4400-4012-00( Task Label:	7/3/2024	5/23/2024 Type:	240523Chediak PO Number:	00059-07-2024	13.50	Employee reimbursement - Tuesday Lunch supplies.

А							
	ccount Number	JE Date	<b>Invoice Date</b>	Invoice No	Journal Entry	Amount	Description
05250 - CARLO	S CHEDIAK						
0	001-6772-4602-0001-000	7/3/2024	5/23/2024	240523Chediak	00059-07-2024	20.47	Employee reimbursement - Seniors trip chaperone lunch.
	Task Label:		Type:	PO Number:			
Total for Vendor	05250 - CARLOS CHEDIAK	:				33.97	
05316 - BRIDG!	E TOWER OP CO, LLC						
0/	001-1410-4606-0001-00(	6/21/2024	6/21/2024	745703950	00459-06-2024	57.16	Legal Notice-Local Law No. 5
	Task Label:		Type:	PO Number:			
0	001-1410-4606-0001-00(	6/21/2024		745703952	00460-06-2024	57.16	Legal Notice- Local Law No. 6-Adoption of Budget 2025
0	Task Label: 002-8020-4606-0018-00(	6/21/2024	Type: 6/21/2024	PO Number: 745704969	00458-06-2024	07 77	Legal Notice-Zoning Board Public Hearing - 2620039
0	Task Label:	0/21/2024	0/21/2024 Type:	PO Number:	00438-00-2024	91.11	Legal Notice-Zonnig Board Fuorie Trearing - 2020039
0	002-8010-4606-0018-000	6/26/2024		745706225	00452-06-2024	57.16	Legal Notice-Design Review and Historic Pres. Board Hearing-262
	Task Label:		Type:	PO Number:			
Total for Vendor	05316 - BRIDGE TOWER O	P CO, LLC:				269.25	
05245 MCCLI	VE ENTERDRICES II C						
	VE ENTERPRISES, LLC 001-7270-4000-0011-002	7/3/2024	6/20/2024	240629McClive	00051-07-2024	1 500 00	Andia man art for line amount accounts
0	Task Label:	//3/2024	0/29/2024 Type:	PO Number:	00031-07-2024	1,590.00	Audio support for June summer concerts.
	Tusk Eutori.		Type.	i o i tumber.			
Total for Vendor	05345 - MCCLIVE ENTERP	RISES, LLC:				1,590.00	
05364 - FUNNY	FARM T-SHIRTS, LLC						
0/	001-7020-4400-3228-000	7/3/2024	6/21/2024	322	00048-07-2024	3,969.00	Summer fun camper and staff t-shirts.
	Task Label:		Type:	PO Number:			
Total for Vendor	05364 - FUNNYFARM T-SH	IRTS, LLC:				3,969.00	
05369 - NORTH	ERN STAR MEDICAL HEAI	LTH, PLLC					
0'	005-4560-4413-0001-00(	7/8/2024	4/30/2024	9340	00088-07-2024	135.00	Drug Screenings April 2024
	Task Label:		Type:	PO Number:			
0	001-1430-4416-0001-000	7/8/2024	4/30/2024		00088-07-2024	270.00	Drug Screenings April 2024
0	Task Label:	7/9/2024	Type:	PO Number:	00088 07 2024	1 755 00	Dave Sereenings June 2024
00	001-1430-4416-0001-00( Task Label:	7/8/2024	6/30/2024 Type:		00088-07-2024	1,/55.00	Drug Screenings June 2024
0	005-4560-4413-0001-00	7/8/2024	Type: 6/30/2024	PO Number: 9618	00088-07-2024	135.00	Drug Screenings June 2024
	Task Label:		Туре:	PO Number:		122.00	· ····································
Iotal for Vendor	05369 - NORTHERN STAR N	MEDICAL H	EALTH, PLLC	:		2,295.00	
05379 - ALYSSA	A ZIOLKO						
00	001-6772-4400-2042-000	7/3/2024	6/30/2024	8	00039-07-2024	120.00	June Seniors balance classes.

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05379 - ALYSSA ZIOLKO						
Task Label:		Type:	PO Number:			
Total for Vendor 05379 - ALYSSA ZIOLKO:					120.00	
05457 - ERICA JACOB						
0001-6772-4400-2042-000	7/8/2024	6/30/2024	14	00070-07-2024	160.00	June Seniors Zumba classes.
Task Label:		Type:	PO Number:			
Fotal for Vendor 05457 - ERICA JACOB:					160.00	
)5458 - KARL FLEISCHMANN						
0001-7270-4000-0011-002	6/24/2024		240802SonHenry	00409-06-2024	800.00	Summer Concert series 8/2/24.
Task Label:		Type:	PO Number:			
Total for Vendor 05458 - KARL FLEISCHMA	NN:				800.00	
05485 - ARMAND MIALE						
0001-6772-4602-0001-000	6/24/2024	6/20/2024	240620Miale	00417-06-2024	17.28	Employee reimbursement - Seniors bus driver lunch 6/20/24.
Task Label:		Type:	PO Number:			
Total for Vendor 05485 - ARMAND MIALE:					17.28	
05488 - MILTON RENTS INC						
0005-5110-4000-0002-000	6/25/2024	6/20/2024	001578208	00515-06-2024	118.50	concrete pins
Task Label:	(127/2024	Type:	PO Number:		116.50	har har
0004-5130-4400-0053-00( Task Label:	6/27/2024	5/25/2024 Type:	001576025 PO Number:	00481-06-2024 121636	116.50	broom head for sweeper
0005-5110-4145-0055-00(	6/27/2024		001576879	00480-06-2024	878.00	speed crete
Task Label:	6/27/2024	Type:	PO Number:	00508 06 2024	116 50	
0006-8120-4111-0002-00( Task Label:	6/27/2024	6/6/2024 Type:	001577097 PO Number:	00508-06-2024	110.50	FRESNO BRACKET
0006-8120-4111-0002-000	6/27/2024		001578374	00490-06-2024	408.90	LIME, WIPES
Task Label: 0004-5130-4106-0053-000	7/2/2024	Type: 6/13/2024	PO Number:	103508 00099-07-2024	126 02	window 474
Task Label:	7/3/2024	0/13/2024 Type:	PO Number:		430.03	WIIIduw 7/7
0004-5130-4106-0053-000	7/3/2024		inv3272423	00095-07-2024	518.17	window 474
Task Label:	7/2/2024	Type:	PO Number:	00000 07 2024	412.22	114
0004-5130-4106-0053-00( Task Label:	7/3/2024	6/18/2024 Type:	scr0516755 PO Number:	00099-07-2024 121767	-412.33	crean
rusk Edber.		Type.	r o railber.	121,07		
Total for Vendor 05488 - MILTON RENTS IN	[C·				2,180.27	

Vendor						
Account Number	JE Date	<b>Invoice Date</b>	Invoice No	Journal Entry	Amount	Description
)5514 - AMAZON CAPITAL SERVICES, IN	NC.					
0003-7410-4000-0025-000	6/21/2024	6/17/2024	176T-33XN-VXH	00445-06-2024	9.99	DISPLAY
Task Label:		Type:	PO Number:			
0003-7410-4000-0025-000	6/28/2024		164M-JVDD-FR3		39.92	AUDIOVISUAL
Task Label: 0001-1680-4101-0003-00(	7/1/2024	Type: 7/1/2024	PO Number: 19PT-HWLJ-49PN		25.00	Uniter 2K Security Camera Wireless Outdoor
Task Label:	//1/2024	Type:	PO Number:	00001-07-2024	25.99	United 2K Security Caneta whereas Outdoor
0001-1680-4101-0003-00(	7/1/2024		19PT-HWLJ-49PN	00001-07-2024	43.80	3x SanDisk 128GB Ultra microSDXC
Task Label:		Туре:	PO Number:			
0001-1680-4101-0003-000	7/1/2024		19PT-HWLJ-49PN	00001-07-2024	35.99	Dell USB DVD Drive-DW316
Task Label:		Type:	PO Number:			
	LOFDUICES	DIC			155 (0	
Fotal for Vendor 05514 - AMAZON CAPITA	L SERVICES,	INC.:			155.69	
)5516 - GREENLIGHT NETWORKS LLC						
0001-1680-4409-0003-000	7/1/2024	7/1/2024	3359132	00007-07-2024	150.00	Greenlight: 500/500 Mbps Business Basic 08/01/24 -08/31/24
Task Label:		Type:	PO Number:			
	TWODEGLL	-			150.00	
Fotal for Vendor 05516 - GREENLIGHT NE	I WORKS LLO	2:			150.00	
)5549 - LEWIS ST. ANDREW						
0001-6772-4400-4012-000	7/3/2024	8/20/2024	2405	00036-07-2024	150.00	Seniors magic show 8/20/24.
Task Label:		Type:	PO Number:			
Fotal for Vendor 05549 - LEWIS ST. ANDRI	EW:				150.00	
)8184 - CROSMAN SEED CORP						
0006-8120-4111-0002-00(	6/27/2024	6/24/2024	12314	00497-06-2024	95.00	LIME
Task Label:		Туре:	PO Number:			
Total for Vendor 08184 - CROSMAN SEED	CORP:				95.00	
)8539 - CYNCON EQUIPMENT INC.						
0006-8120-4111-0002-00(	6/27/2024	6/25/2024	95563	00489-06-2024	144 52	CLAMP W/ GASKET
Task Label:	0/2//2024	Type:	PO Number:	00109 00 2021	144.52	
		51				
Total for Vendor 08539 - CYNCON EQUIPM	IENT INC.:				144.52	
19838 DEBRIE SLIDDI VINC						
08838 - DEBBIE SUPPLY INC	612712024	612412024	672107	00502 06 2024	A = 4	EITTINCS FOR DESCLIDE WASHED
0006-8120-4111-0002-00(	6/27/2024	6/24/2024 Turnai		00502-06-2024	4.54	FITTINGS FOR PRESSURE WASHER
Task Label:		Type:	PO Number:	105507		
Total for Vendor 08838 - DEBBIE SUPPLY I	NC:				4.54	

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
18854 DEC	KMAN OIL COMPANY	of Date	Invoice Date	Involce 100	oournar Entry	minount	
16634 - DEC	0005-5110-4115-0002-00(	7/1/2024	6/25/2024	702045	00102-07-2024	775 40	blue-def
	Task Label:	//1/2024	Type:	PO Number:		775.77	one-der
			-51				
Total for Ven	dor 08854 - DECKMAN OIL CO	MPANY:				775.49	
9005 - DEM	1CO						
	0003-7410-4101-0026-000	6/21/2024	6/3/2024	7491467	00440-06-2024	340.67	SUPPLIES
	Task Label:	< 10.0 10.00 A	Type:	PO Number:			
	0003-7410-4101-0024-00	6/28/2024	6/28/2024		00474-06-2024	54.38	SUPPLIES
	Task Label:		Type:	PO Number:	88841		
Fotal for Ven	dor 09005 - DEMCO:					395.05	
0007 DITT							
1000/-PIII	ISFORD VOL. AMBULANCE	(124/2024	C 11 A 1202 A	170	00412 06 2024	060.00	
	0001-7020-4400-3228-00: Task Label:	6/24/2024	6/14/2024 Type:	170 PO Number:	00413-06-2024	960.00	CPR & First Aid Classes.
	Task Label:		Type:	PO Number:			
otal for Ven	dor 10007 - PITTSFORD VOL. A	AMBULANC	E:			960.00	
.0083 - FRO	NTIER COMMUNICATIONS						
	0001-1680-4201-0001-000	6/25/2024	6/22/2024	6431-052517-622	00447-06-2024	74.27	IT Dept Emergency Phone Service 6/22/24 - 7/21/24
	Task Label:		Type:	PO Number:			
	0001-1110-4201-0001-001	7/2/2024	6/22/2024	06222024	00019-07-2024	72.63	JUNE 2024 PHONE BILL
	Task Label:		Туре:	PO Number:			
	0001-1620-4201-0001-00	7/2/2024		6430-092614-601	00061-07-2024	88.93	6430 KBP North Phone Service 06/01/24 - 06/30/24
	Task Label: 0001-5132-4201-0001-00(	7/2/2024	Type: 7/2/2024	PO Number: JUL2024	00076-07-2024	72.66	DPW - HWY
	Task Label:	11212024	Type:	PO Number:	00070-07-2024	72.00	DI w - 11 w 1
	0002-3620-4201-0017-00	7/2/2024	6/22/2024		00075-07-2024	72.92	DPW Fax
	Task Label:		Type:	PO Number:			
	0001-7020-4201-0001-000	7/3/2024	6/22/2024	240622Rec	00055-07-2024	150.18	Rec telephone service 06/22/24-07/21/24.
	Task Label:		Type:	PO Number:	00056 05 0004	1 / 0 / 0	
	0001-6772-4201-0001-000	7/3/2024		240622Srs	00056-07-2024	160.49	Seniors telephone service 06/22/24-07/21/24.
	Task Label:		Type:	PO Number:			
otal for Ven	dor 10083 - FRONTIER COMM	UNICATION	S:			692.08	
0087 - GEN	ESEE VALLEY RECREATION	AND PARK S	SOCIETY, INC				
	0001-7020-4400-3228-000	7/3/2024	7/1/2024		00052-07-2024	224.00	Summer Camp staff training.
	Task Label:		Туре:	PO Number:			
otal for Ven	dor 10087 - GENESEE VALLEY	RECREATIO	ON AND PARK	SOCIETY, INC.:		224.00	

Vendor						
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
10105 - COOK BROTHERS TRUCK PARTS						
0004-5130-4111-0053-00(	6/25/2024	6/21/2024		00516-06-2024	249.00	30lb tank freon
Task Label: 0004-5130-4106-0053-00(	7/3/2024	Type: 6/24/2024	PO Number: 2154991	121783 00098-07-2024	1 074 95	drive shaft repair 466
Task Label:	11512024	Type:	PO Number:		1,074.95	unve shart tepan 400
		51				
Total for Vendor 10105 - COOK BROTHERS	TRUCK PAR	TS:			1,323.95	
10223 - PITTSFORD FIRE DEPARTMENT E	BAND					
0001-7270-4000-0011-002	6/24/2024		240816PFDBand	00407-06-2024	500.00	Summer Concert series 8/16/24.
Task Label:		Type:	PO Number:			
Total for Vendor 10223 - PITTSFORD FIRE D	DEPARTMEN	T BAND:			500.00	
10233 - DOLOMITE PRODUCTS CO INC						
0001-5132-2007-0001-000	6/25/2024	6/15/2024	1169818	00514-06-2024	720.00	block for top soil barn
Task Label:		Туре:	PO Number:			
0001-5132-2007-0001-00( Task Label:	6/25/2024	6/15/2024	PO Number:	00514-06-2024	720.00	block for top soil barn
0005-5110-4145-0055-00(	7/3/2024	Type: 6/29/2024		00101-07-2024	410.50	washed la's
Task Label:		Type:	PO Number:			
Total for Vendor 10233 - DOLOMITE PRODU	JCTS CO IN	C:			1,850.50	
10328 - STAPLES						
0003-7410-4101-0001-00	6/21/2024	5/31/2024	6003422317	00441-06-2024	68.58	SUPPLIES - ADMIN
Task Label:	0/21/2021	Туре:	PO Number:		00.20	
Total for Vendor 10328 - STAPLES:					68.58	
Total for vendor 10528 - STAFLES.					08.38	
12079 - ELDERBERRY EXPRESS, INC.						
0001-6772-4410-0001-000	7/3/2024	7/2/2024		00028-07-2024	2,000.00	Transportation Services 3rd Quarter 2024
Task Label:		Type:	PO Number:			
Total for Vendor 12079 - ELDERBERRY EXP	PRESS, INC.:				2,000.00	
15405 - GRAINGER, INC.						
0004-5130-4106-0053-00	7/1/2024	7/1/2024	9157637357	00093-07-2024	13.67	solid cone nozzle
Task Label:		Туре:	PO Number:			
Total for Vendor 15405 - GRAINGER, INC.:					13.67	
					10.07	
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	6/27/2024	6/5/2024	60360725	00470-06-2024	85.38	

venuor	count Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
	LIBRARY SERVICES	01 Dave	Intoice Date		oour nur Entry		
19401 1000210	Task Label:		Type:	PO Number:	88508		
000	3-7410-4126-0020-00(	6/27/2024		60362950	00470-06-2024	191.21	
	Task Label:		Type:	PO Number:	88508		
000	3-7410-4126-0022-000	6/27/2024	6/11/2024	60362952	00468-06-2024	79.29	BOOKS - CHILDREN'S
	Task Label:		Type:	PO Number:			
000	3-7410-4126-0022-000	6/27/2024		60364684	00468-06-2024	144.39	BOOKS - CHILDREN'S
000	Task Label: 03-7410-4126-0020-00(	6/27/2024	Type: 5/21/2024	PO Number: 63070216	87877 00467-06-2024	12.00	BOOKS - ADULT
000	73-7410-4126-0020-000 Task Label:	6/27/2024		PO Number:		12.90	BOOKS - ADULI
000	3-7410-4126-0020-00(	6/27/2024	Type: 5/31/2024	63070454	00467-06-2024	18 70	BOOKS - ADULT
000	Task Label:	0/2//2021	Type:	PO Number:		10.70	
000	3-7410-4126-0020-000	6/27/2024		63070541	00467-06-2024	17.58	BOOKS - ADULT
	Task Label:		Type:	PO Number:	88438		
000	3-7410-4126-0020-000	6/27/2024	5/31/2024	63070542	00466-06-2024	268.37	
	Task Label:		Type:	PO Number:			
000	3-7410-4126-0020-000	6/27/2024		63070882	00467-06-2024	18.69	BOOKS - ADULT
000	Task Label:	(127/2024	Type:	PO Number:		99 (5	
000	3-7410-4126-0020-00( Task Label:	6/27/2024		63070883 PO Number:	00466-06-2024 88439	88.65	
000	13-7410-4126-0020-00(	6/27/2024	Type: 6/4/2024	63071544	00466-06-2024	145.10	
000	Task Label:	0/2//2024	Type:	PO Number:		145.10	
000	3-7410-4126-0020-000	6/27/2024		63071775	00466-06-2024	75.35	
	Task Label:		Type:	PO Number:	88439		
000	3-7410-4126-0020-000	6/27/2024	6/7/2024	63073673	00469-06-2024	107.84	BOOKS - ADULT
	Task Label:		Type:	PO Number:			
000	3-7410-4126-0020-00(	6/27/2024		63073985	00467-06-2024	52.15	BOOKS - ADULT
000	Task Label: 03-7410-4126-0020-00(	6/27/2024	Type:	PO Number: 63073986	88438 00466-06-2024	279.46	
000	Task Label:	0/2//2024	0/ //2024 Type:	PO Number:		2/9.40	
000	3-7410-4126-0020-00(	6/27/2024		63074489	00467-06-2024	17.33	BOOKS - ADULT
	Task Label:		Туре:	PO Number:		- /	
000	3-7410-4126-0020-000	6/27/2024		63074490	00466-06-2024	26.46	
	Task Label:		Type:	PO Number:	88439		
000	3-7410-4126-0020-000	6/27/2024	6/10/2024	63074491	00465-06-2024	17.79	BOOKS
	Task Label:		Type:	PO Number:			
000	3-7410-4126-0020-00	6/27/2024		63075115	00466-06-2024	100.82	
000	Task Label: 03-7410-4126-0020-00(	6/27/2024	Type: 6/11/2024	PO Number: 63075117	88439 00465-06-2024	114.27	BOOKS
000	Task Label:	0/2//2024	0/11/2024 Type:	PO Number:		114.27	BOOKS
000	3-7410-4126-0020-00(	6/27/2024	6/12/2024		00469-06-2024	35,58	BOOKS - ADULT
	Task Label:		Туре:	PO Number:			
000	3-7410-4126-0020-000	6/27/2024		63075534	00466-06-2024	36.03	
	Task Label:		Type:	PO Number:	88439		
000	3-7410-4126-0020-000	6/27/2024		63075536	00465-06-2024	79.20	BOOKS
	Task Label:		Type:	PO Number:	88802		

AP-Outstanding Invoices (7/9/2024 - 3:26 PM)

Vendor

Vendor							
Ac	count Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
19481 - INGRAM	I LIBRARY SERVICES						
00	03-7410-4126-0020-00(	6/27/2024	6/13/2024	63076117	00465-06-2024	36.69	BOOKS
	Task Label:		Type:	PO Number:			
00	03-7410-4126-0020-000	6/27/2024		63076638	00465-06-2024	78.89	BOOKS
00	Task Label:	(127/2024	Type:	PO Number:		(00.20	DOUR
00	03-7410-4126-0020-00(	6/27/2024		63077222	00471-06-2024	690.39	BOOKS
00	Task Label: 03-7410-4126-0020-00(	6/27/2024	Type: 6/18/2024	PO Number: 63077587	00471-06-2024	83 33	BOOKS
	Task Label:	0.22021	Туре:	PO Number:		00.00	
00	03-7410-4126-0020-000	6/27/2024		63078128	00465-06-2024	20.12	BOOKS
	Task Label:		Type:	PO Number:	88802		
00	03-7410-4126-0020-000	6/27/2024	6/21/2024	63078129	00471-06-2024	90.45	BOOKS
	Task Label:		Type:	PO Number:			
00	03-7410-4126-0020-00(	6/27/2024		63078738	00465-06-2024	17.33	BOOKS
00	Task Label:	(127/2024	Type:	PO Number:		(0.20	DOOVS
00	03-7410-4126-0020-00( Task Label:	6/27/2024	0/24/2024 Type:	63078739 PO Number:	00471-06-2024	09.39	BOOKS
00	03-7410-4126-0020-00(	6/27/2024		67719845	00469-06-2024	6.00	BOOKS
	Task Label:	0.22021	Type:	PO Number:		0.00	
00	03-7410-4126-0020-000	6/27/2024		67719846	00470-06-2024	14.39	
	Task Label:		Type:	PO Number:	88508		
00	03-7410-4126-0022-000	6/27/2024	6/7/2024	67719848	00468-06-2024	210.01	BOOKS - CHILDREN'S
	Task Label:		Туре:	PO Number:			
00	03-7410-4126-0020-00(	6/27/2024		67721144	00466-06-2024	49.37	
00	Task Label: 03-7410-4126-0020-00(	6/27/2024	Type:	PO Number: 67721148	88439 00465-06-2024	17.46	BOOKS
00	Task Label:	0/2//2024	0/12/2024 Type:	PO Number:		17.40	BOOKS
00	03-7410-4126-0020-000	6/27/2024		67721149	00471-06-2024	143.14	BOOKS
	Task Label:		Type:	PO Number:			
00	03-7410-4126-0022-00(	6/28/2024	6/22/2024	60365503	00475-06-2024	238.83	BOOKS
	Task Label:		Type:	PO Number:	87878		
00	03-7410-4126-0020-000	6/28/2024	4/22/2024	63055316	00475-06-2024	17.57	BOOKS
	Task Label:	<b>Z</b> (2) (2) (2) (4)	Type:	PO Number:		20.20	
00	03-7410-4126-0021-00	7/9/2024		60358815	00091-07-2024	28.39	E-MATERIALS - YOUNG ADULT
00	Task Label: 03-7410-4126-0021-00(	7/9/2024	Type: 4/10/2024	PO Number: 63054707	44961 00091-07-2024	234 30	E-MATERIALS - YOUNG ADULT
00	Task Label:	// 9/2024	4/19/2024 Type:	PO Number:		254.50	E-MATERIALS - TOUNG ADOLI
00	03-7410-4126-0021-00	7/9/2024		63057696	00091-07-2024	13.09	E-MATERIALS - YOUNG ADULT
	Task Label:		Type:	PO Number:			
00	03-7410-4126-0021-00(	7/9/2024		63059174	00091-07-2024	25.12	E-MATERIALS - YOUNG ADULT
	Task Label:		Type:	PO Number:			
00	03-7410-4126-0021-00(	7/9/2024	5/3/2024	63060211	00091-07-2024	11.72	E-MATERIALS - YOUNG ADULT
	Task Label:	TIO 1202 :	Type:	PO Number:		10.00	
00	03-7410-4126-0021-00	7/9/2024		63060900	00091-07-2024	12.28	E-MATERIALS - YOUNG ADULT
	Task Label:		Type:	PO Number:	44961		

/endor Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
9481 - INGRAM LIBRARY SERVICES				y		
0003-7410-4126-0021-00	7/9/2024	5/7/2024	63061879	00091-07-2024	12.28	E-MATERIALS - YOUNG ADULT
Task Label:		Туре:	PO Number:		12.20	
0003-7410-4126-0021-000	7/9/2024		63064183	00091-07-2024	12.28	E-MATERIALS - YOUNG ADULT
Task Label:		Type:	PO Number:	44961		
0003-7410-4126-0021-000	7/9/2024	5/20/2024	63066103	00091-07-2024	12.84	E-MATERIALS - YOUNG ADULT
Task Label:		Type:	PO Number:			
0003-7410-4126-0021-000	7/9/2024	5/24/2024	63068623	00091-07-2024	27.36	E-MATERIALS - YOUNG ADULT
Task Label:		Type:	PO Number:			
0003-7410-4126-0021-000	7/9/2024		67703817	00091-07-2024	7.79	E-MATERIALS - YOUNG ADULT
Task Label:		Type:	PO Number:	44961		
otal for Vendor 19481 - INGRAM LIBRAR	Y SERVICES:				4,193.35	
2592 - LEWIS GENERAL TIRES, INC.						
0006-8120-4105-0002-000	6/20/2024	3/6/2024	181484	00494-06-2024	1.020.00	RETREAD 4 TIRES FOR FLUSH TRUCK
Task Label:		Туре:	PO Number:		-,	
0001-7110-4105-0002-711	6/27/2024	6/18/2024		00486-06-2024	119.95	patch tire 338-2
Task Label:		Type:	PO Number:			
otal for Vendor 22592 - LEWIS GENERAL	TIRES, INC.:				1,139.95	
5670 - MONROE COUNTY LIBRARY SY	STEM					
0003-7410-4101-0024-000	6/21/2024	5/21/2024	12879	00439-06-2024	90.00	BORROWER CARDS
Task Label:		Type:	PO Number:	88851		
0003-7410-4407-0027-000	6/21/2024	6/14/2024	12934	00444-06-2024	22,554.73	COST SHARE
Task Label:		Type:	PO Number:	88735		
otal for Vendor 25670 - MONROE COUNT	Y LIBRARY S	SYSTEM:			22,644.73	
7211 - NEW YORK MARKING DEVICES	CORP.					
0001-1490-4101-0001-00(	6/21/2024	6/21/2024	105619	00450-06-2024	92.99	NOTARY EMBOSSER AND STAMP FOR MAUREEN NIX
Task Label:		Type:	PO Number:			
0001-1410-4101-0001-000	6/21/2024	6/21/2024	105627	00451-06-2024	92.99	Jessica Tantalo notary stamp and embosser stamp
Task Label:		Type:	PO Number:	116318		
0001-1220-4101-0001-000	6/21/2024	6/21/2024	105627	00451-06-2024	92.99	Kelly Eldred notary stamp and embosser stamp
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-000	6/24/2024	6/17/2024		00414-06-2024	31.40	Rec office supplies.
Task Label:		Type:	PO Number:			
otal for Vendor 27211 - NEW YORK MAR	KING DEVICI	ES CORP.:			310.37	
2299 - PHOENIX GRAPHICS. INC.						
2299 - PHOENIX GRAPHICS, INC. 0001-7020-4009-0001-00(	7/3/2024	6/21/2024	75647	00047-07-2024	64 00	Business cards for Meghan Brooks.

AP-Outstanding Invoices (7/9/2024 - 3:26 PM)

Α	ccount Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor	32299 - PHOENIX GRAPH	ICS, INC.:				64.00	
32993 - PITTSF	ORD CENTRAL SCHOOLS						
	002-8020-4107-0018-00(	7/2/2024	7/2/2024	6894-24A	00077-07-2024	70.60	09 Engineering
0	Task Label: 002-3620-4107-0017-00(	7/2/2024	Type: 7/2/2024	PO Number: 6894-24A	00077-07-2024	74.26	04 Vehicle 516 - Sal
0	Task Label: 002-3620-4107-0017-00(	7/2/2024	Туре: 7/2/2024	PO Number: 6894-24A	00077-07-2024	153.28	08 Vehicle 518 Bldg Inspector (Ant)
0	Task Label: 002-3620-4107-0017-00(	7/2/2024	Type: 7/2/2024	PO Number: 6894-24A	00077-07-2024	0.00	05 Vehicle 504 - Bldg Inspector (April)
0	Task Label: 001-1490-4107-0001-00(	7/2/2024		PO Number: 6894-24A	00077-07-2024	43.66	03 Vehicle 501 - Paul
0	Task Label: 001-1490-4107-0001-00(	7/2/2024		PO Number: 6894-24A	00077-07-2024	46.46	02 Vehicle 514 - Jim G
0	Task Label: 001-1355-4107-0001-00(	7/2/2024		PO Number: 6894-24A	00077-07-2024	23.04	06 Vehicle 506 - Assessor
0	Task Label: 001-3510-4107-0001-00(	7/2/2024		PO Number: 6894-24A	00077-07-2024	63.00	07 Animal Control
0	Task Label: 001-2620-4107-0002-26. Task Label:	7/2/2024		PO Number: 6894-24A	00077-07-2024	292.31	01 Bldg Maintenance - Randy
0	Task Label: 001-6772-4107-0001-00( Task Label:	7/3/2024		PO Number: 6888-24A	00044-07-2024	134.67	June Seniors gasoline.
0	Task Label: 001-7020-4107-0001-00( Task Label:	7/3/2024	Type: 6/30/2024 Type:	PO Number: 6892-24A PO Number:	00045-07-2024	35.45	June Recreation gasoline.
Total for Vendor	32993 - PITTSFORD CENT	RAL SCHOO		i o Humber.		936.73	
			201			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
34120 - POWER 0	006-8120-4111-0002-00(	6/27/2024		RRS983188	00499-06-2024	213.03	PRESSURE WASHER ATTACHMENT
0	Task Label: 001-7110-4133-0010-711	6/27/2024		PO Number: RRS983571	00507-06-2024	4.36	hydraulic elbow fitting ventrac 355-2
T ( 10 X 1	Task Label:		Type:	PO Number:	650240	217.20	
Total for vendor	34120 - POWER DRIVES, I	INC.:				217.39	
	ITE-ELLIOTT CORP. 001-6410-4009-0007-00( Task Label:	7/2/2024	6/20/2024 Type:	165263 PO Number:	00024-07-2024	118.00	Pollinator Packets
Total for Vendor	37188 - ROTOLITE-ELLIO	TT CORP.:				118.00	
37487 - RAY SA	NDS GLASS						
0	004-5130-4106-0053-00(	6/25/2024	6/20/2024	1-2413	00518-06-2024	300.00	474 window

AP-Outstanding Invoices (7/9/2024 - 3:26 PM)

Vendor

Vendor						
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
37487 - RAY SANDS GLASS						
Task Label:		Type:	PO Number:	121779		
Total for Vendor 37487 - RAY SANDS GLASS	5:				300.00	
42913 - TOWN OF PERINTON						
0002-8160-4400-0601-000	6/28/2024	6/28/2024	2024-37	00464-06-2024	896.60	shredding and electronics recycling for HHW event May 12, 2024.
Task Label:		Type:	PO Number:			
Total for Vendor 42913 - TOWN OF PERINTC	DN:				896.60	
48008 - Paychex of New York LLC						
0001-1430-4000-0001-00(	7/9/2024	7/5/2024	5729288	00100-07-2024	100.00	Onboarding HR/Recruiter User
Task Label:		Type:	PO Number:			
Total for Vendor 48008 - Paychex of New York	LLC:				100.00	
48009 - ROCHESTER GAS & ELECTRIC						
0344-5182-4202-0000-000	7/9/2024	7/1/2024	018893022400000	00103-07-2024	64.19	Monthly Gas Lights July 2024
Task Label:		Type:	PO Number:			
Total for Vendor 48009 - ROCHESTER GAS &	& ELECTRIC	C:			64.19	
48010 - MSC Lawn & Landscape LLC						
0002-3620-4000-0017-00(	7/8/2024	7/3/2024	1270	00089-07-2024	400.00	Lawn Mowing & General Cleanup 40 Washington Rd
Task Label:		Type:	PO Number:			
Total for Vendor 48010 - MSC Lawn & Landsc	ape LLC:				400.00	
48023 - Sarah LaMascus						
0001-1010-4000-0001-00(	7/3/2024	7/3/2024	0001	00029-07-2024	50.00	Town Board Meeting 7/2/24 Interpreter Services
Task Label:		Type:	PO Number:			
Total for Vendor 48023 - Sarah LaMascus:					50.00	
48024 - Gail Leess						
0001-1930-4000-0001-00(	7/1/2024	6/27/2024	062724	00005-07-2024	569.66	Vehicle Claim
Task Label:		Type:	PO Number:			
Total for Vendor 48024 - Gail Leess:					569.66	
Total for vendor 10024 - Gan Leoss.					567.00	

Vendor					
Account Numl	er JE Date	Invoice Date Invoice No	<b>Journal Entry</b>	Amount Description	
				125 152 59	
Report Total:				135,152.58	

#### Accounts Payable

#### Voucher Approval List

Voucher No. Invoice Number

MUTUAL OF OMAHA

MUTUAL OF OMAHA

MUTUAL OF OMAHA

MUTUAL OF OMAHA

User:	DIsgro@townofpittsford.org			
Printed:	07/03/2024 - 12:14PM			
Batch:	00001.07.2024 - FIN DI 7/3			

- FIN DI 7/3			
Vendor	Description	Account Number	Amount
AETNA INC.	Whole Town	0001-9060-8000-0001-0001	6,400.88
AETNA INC.	Part Town	0002-9060-8000-0001-0001	1,324.32
AETNA INC.	Library	0003-9060-8000-0001-0003	1,765.76
AETNA INC.	Highway (WT)	0004-9060-8000-0050-0004	2,642.55
AETNA INC.	Highway (PT)	0005-9060-8000-0055-0004	3,502.91
AETNA INC.	Self Funded	0010-0000-0020-0000-0000	0.00
AETNA INC.	Sewer	0006-9060-8000-0001-0006	1,545.04
EXCELLUS	Subgroup 0014	0010-0000-0020-0000-0000	9.58
EXCELLUS	Subgroup 0003	0001-9060-8002-0001-0001	47.90
EXCELLUS	Subgroup 0001	0001-9060-8002-0001-0001	57.48
EXCELLUS	Subgroup 0013	0006-9060-8002-0001-0006	86.22
EXCELLUS	Subgroup 0006	0001-9060-8002-0001-0001	43.11
EXCELLUS	Subgroup 0002	0001-9060-8002-0001-0001	67.06
EXCELLUS	Subgroup 0008	0002-9060-8002-0001-0001	62.27
EXCELLUS	Subgroup 0012 - Road Repair	0005-9060-8002-0055-0004	90.86
EXCELLUS	Subgroup 0012 - Snow & Ice	0004-9060-8002-0050-0004	131.83
EXCELLUS	Subgroup 0012 - Yard Debris	0005-9060-8002-0055-0004	83.87
EXCELLUS	Subgroup 0005	0001-9060-8002-0001-0001	23.95
EXCELLUS	Subgroup 0009 - Michelle Debyah	0001-9060-8002-0001-0001	4.79
EXCELLUS	Subgroup 0010	0003-9060-8002-0001-0003	71.85
EXCELLUS	Subgroup 0004	0001-9060-8002-0001-0001	23.95
EXCELLUS	Subgroup 0011 - Mechanics	0004-9060-8002-0050-0004	14.37
EXCELLUS	Subgroup 0007	0001-9060-8002-0001-0001	57.48
FIDELITY SECURITY LIFE COMPANY OF NY	Vision Premium July 2024	0010-0000-0020-0000-0000	476.47
HEIDELBERG MATERIALS NORTHEAST NEW	S K Modified	0005-5110-4143-0054-0004	113.28
HEIDELBERG MATERIALS NORTHEAST NEW	Payment for credit taken in error	0005-5110-4146-0054-0004	113.28
MIS OF AMERICA INC	Legionella Testing	0001-2620-4400-0010-0002	330.00

Whole Town - Life

Sewer - Std/Ltd

Payroll - Life

Whole Town - Std/Ltd

0001-9045-8000-0001-0001

0001-9055-8000-0001-0001

0006-9055-8000-0001-0006

0010-0000-0015-0000-0000



133.77

289.07

52.69

584.46

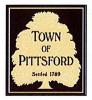
Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
166674	001719167149	MUTUAL OF OMAHA	Highway (PT) - Std/Ltd	0005-9055-8000-0055-0004	102.67
166674	001719167149	MUTUAL OF OMAHA	Highway (WT) - Life	0004-9045-8000-0050-0004	58.90
166674	001719167149	MUTUAL OF OMAHA	Highway (PT) - Life	0005-9045-8000-0055-0004	55.80
166674	001719167149	MUTUAL OF OMAHA	Library - Life	0003-9045-8000-0001-0003	34.10
166674	001719167149	MUTUAL OF OMAHA	Payroll - Std/Ltd	0010-0000-0019-0000-0000	1,882.58
166674	001719167149	MUTUAL OF OMAHA	Part Town - Life	0002-9045-8000-0001-0001	29.45
166674	001719167149	MUTUAL OF OMAHA	Highway (WT) - Std/Ltd	0004-9055-8000-0050-0004	107.69
166674	001719167149	MUTUAL OF OMAHA	Library - Std/Ltd	0003-9055-8000-0001-0003	60.65
166674	001719167149	MUTUAL OF OMAHA	Sewer - Life	0006-9045-8000-0001-0006	27.90
166674	001719167149	MUTUAL OF OMAHA	Part Town - Std/Ltd	0002-9055-8000-0001-0001	76.25
166784	000000019827522	MVP HEALTH CARE	Highway (WT)	0004-9060-8000-0050-0004	32,467.47
166784	00000019827522	MVP HEALTH CARE	Highway (PT)	0005-9060-8000-0055-0004	37,423.08
166784	00000019827522	MVP HEALTH CARE	Part Town	0002-9060-8000-0001-0001	15,987.21
166784	000000019827522	MVP HEALTH CARE	Sewer	0006-9060-8000-0001-0006	18,439.85
166784	000000019827522	MVP HEALTH CARE	Whole Town	0001-9060-8000-0001-0001	77,702.71
166784	000000019827522	MVP HEALTH CARE	Library	0003-9060-8000-0001-0003	17,225.13
166784	00000019827522	MVP HEALTH CARE	Self Funded	0010-0000-0020-0000-0000	0.00
166649	193552148	TRUGREEN & ACTION PEST CONTROL	ash borer treatment Stonetown ash trees	0610-7110-4003-0000-0000	2,010.00
166775	FOCQ112955	VAN BORTEL FORD	Oil Change & Inspection Veh. #504-2	0002-3620-4105-0017-0001	110.46
				Warrant Total:	223,952.95

AP-Voucher Approval List (07/03/2024 - 12:14 PM)

## Accounts Payable

### Voucher Approval List

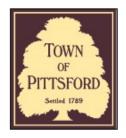
User:	DIsgro@townofpittsford.org
Printed:	06/25/2024 - 9:08AM
Batch:	00003.06.2024 - FIN DI 6/25



Voucher No.	<b>Invoice</b> Number	Vendor	Description	Account Number	Amount
166642	240621Fulmore	EPIC TRAININGS	June instructor payment - 211405 Babysitter's Training.	0001-7020-4400-3154-0002	1,239.00
166642	240621Fulmore	EPIC TRAININGS	June instructor payment - 211406 Safety, 220965 CPR, 220966 FA.	0001-7020-4400-3308-0002	217.00
				Warrant Total:	1,456.00

#### General Ledger Expense Control Report

User: BLuke@townofpittsford.org Printed: 7/9/2024 3:13:15 PM Period 01 - 12 Fiscal Year 2024



Dept	Description	Curr Month Or	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0001	GENERAL FUND								
1010	TOWN BOARD								
	Salaries & Wages	54,976.88	102,100.00	102,100.00	54,976.88	47,123.12	0.00	47,123.12	53.85
	Programs	925.00	4,000.00	4,000.00	925.00	3,075.00	0.00	3,075.00	23.13
1010	TOWN BOARD	55,901.88	106,100.00	106,100.00	55,901.88	50,198.12	0.00	50,198.12	52.69
1110	TOWN JUSTICES								
	Salaries & Wages	115,081.85	251,484.00	251,484.00	115,081.85	136,402.15	0.00	136,402.15	45.76
	Capital Outlay	252.70	500.00	500.00	252.70	247.30	0.00	247.30	50.54
	Office Supplies	1,067.47	2,000.00	2,164.76	1,067.47	1,097.29	164.76	932.53	49.31
	Rents & Leases	66,532.48	132,000.00	132,000.00	66,532.48	65,467.52	0.00	65,467.52	50.40
	Periodicals	421.42	500.00	699.20	421.42	277.78	199.20	78.58	60.27
	Communications	781.61	1,600.00	1,600.00	781.61	818.39	0.00	818.39	48.85
	Contract Services	4,600.56	10,700.00	10,700.00	4,600.56	6,099.44	0.00	6,099.44	43.00
	Other Supplies & Services	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
	Expense Reimbursement	263.92	1,000.00	1,000.00	263.92	736.08	0.00	736.08	26.39
	Debt Payments	860.00	4,630.00	4,630.00	860.00	3,770.00	0.00	3,770.00	18.57
1110	TOWN JUSTICES	189,862.01	404,714.00	405,077.96	189,862.01	215,215.95	363.96	214,851.99	46.87
1111	YOUTH COURT								
	Contract Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1111	YOUTH COURT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1220	TOWN SUPERVISOR								
1220	Salaries & Wages	102,073.94	196.879.00	196.879.00	102.073.94	94.805.06	0.00	94,805.06	51.85
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Programs	0.00	500.00	137.00	0.00	137.00	0.00	137.00	0.00
	Office Supplies	1,197.51	4,000.00	4,035.60	1,197.51	2,838.09	0.00	2,838.09	29.67
	Communications	73.68	200.00	200.00	73.68	126.32	0.00	126.32	36.84
	Expense Reimbursement	552.68	500.00	553.00	552.68	0.32	0.00	0.32	99.94
	Debt Payments	2.060.00	1.750.00	2.060.00	2.060.00	0.00	0.00	0.00	100.00
1220	TOWN SUPERVISOR	105,957.81	204,329.00	204,364.60	105,957.81	98,406.79	0.00	98,406.79	51.85
1230	COMMUNITY SERVICE								
	Salaries & Wages	55,326.70	111,079.00	111,079.00	55,326.70	55,752.30	0.00	55,752.30	49.81
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	- ····································		200.00		0.00	2 3 3 1 0 0	0.00	2	0.00

Dept	Description	Curr Month Or	iginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Programs	412.50	20,000.00	6,200.00	412.50	5,787.50	0.00	5,787.50	6.65
	Office Supplies	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Communications	124.90	500.00	500.00	124.90	375.10	0.00	375.10	24.98
	Expense Reimbursement	73.35	250.00	250.00	73.35	176.65	0.00	176.65	29.34
1230	COMMUNITY SERVICE	55,937.45	132,579.00	118,779.00	55,937.45	62,841.55	0.00	62,841.55	47.09
1310	DIRECTOR OF								
	FINANCE								
	Salaries & Wages	59,306.56	120,600.00	120,600.00	59,306.56	61,293.44	0.00	61,293.44	49.18
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Office Supplies	262.51	1,200.00	1,200.00	262.51	937.49	0.00	937.49	21.88
	Communications	162.05	600.00	600.00	162.05	437.95	0.00	437.95	27.01
	Expense Reimbursement	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Debt Payments	1,063.87	2,750.00	2,750.00	1,063.87	1,686.13	0.00	1,686.13	38.69
1310	DIRECTOR OF FINANCE	60,794.99	127,150.00	127,150.00	60,794.99	66,355.01	0.00	66,355.01	47.81
1220									
1320	INDEPENDENT AUDIT	44 222 05	55 000 00	55 000 00	44 222 05	10 777 05	0.00	10 767 05	90.42
1220	Contract Services	44,232.05	55,000.00	55,000.00	44,232.05	10,767.95	0.00	10,767.95	80.42
1320	INDEPENDENT AUDIT	44,232.05	55,000.00	55,000.00	44,232.05	10,767.95	0.00	10,767.95	80.42
1330	TAX COLLECTION	••••	-1 000 00						10.47
	Salaries & Wages	25,329.99	51,000.00	51,000.00	25,329.99	25,670.01	0.00	25,670.01	49.67
	Programs	0.00	4,500.00	4,500.00	0.00	4,500.00	0.00	4,500.00	0.00
	Office Supplies	758.75	500.00	500.00	758.75	-258.75	0.00	-258.75	151.75
	Communications	109.81	300.00	300.00	109.81	190.19	0.00	190.19	36.60
	Expense Reimbursement	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
1330	Debt Payments TAX COLLECTION	0.00 <b>26,198.55</b>	1,050.00 <b>57,500.00</b>	1,050.00 <b>57,500.00</b>	0.00 <b>26,198.55</b>	1,050.00 <b>31,301.45</b>	0.00 <b>0.00</b>	1,050.00 <b>31,301.45</b>	0.00 <b>45.56</b>
		20,250,000	27,200000		20,22 0100	01,001,00	0.00	01,00110	
1355	ASSESSOR		1010100	10100	~		0.00		
	Salaries & Wages	87,744.15	196,311.00	196,311.00	87,744.15	108,566.85	0.00	108,566.85	44.70
	Capital Outlay	0.00	500.00	1,500.00	0.00	1,500.00	1,000.00	500.00	0.00
	Office Supplies	130.34	500.00	524.55	130.34	394.21	0.00	394.21	24.85
	Vehicle Supplies & Maint.	200.81	900.00	900.00	200.81	699.19	0.00	699.19	22.31
	Communications Contract Services	228.33 1,079.00	600.00 15,000.00	600.00 15,000.00	228.33 1,079.00	371.67 13,921.00	0.00 0.00	371.67 13,921.00	38.06 7.19
	Expense Reimbursement	32.00	250.00	250.00	32.00	218.00	0.00	218.00	12.80
	Debt Payments	265.00	2,285.00	2,285.00	265.00	2.020.00	0.00	2,020.00	12.80
1355	ASSESSOR	<b>89,679.63</b>	<b>216,346.00</b>	217,370.55	<b>89,679.63</b>	127,690.92	1,000.00	126,690.92	<b>41.26</b>
1375	CREDIT CARD FEES								
1010	Programs	19,391.65	38,000.00	38,000.00	19,391.65	18,608.35	0.00	18,608.35	51.03
1375	CREDIT CARD FEES	19,391.65	38,000.00	38,000.00	19,391.65	18,608.35	0.00	18,608.35	51.03
1410	TOWN CLERK								
	Salaries & Wages	97,384.18	200,000.00	200,000.00	97,384.18	102,615.82	0.00	102,615.82	48.69
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	442.00	558.00	0.00

Dept	Description	Curr Month Or	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Office Supplies	231.68	400.00	422.85	231.68	191.17	0.00	191.17	54.79
	Communications	159.57	800.00	800.00	159.57	640.43	0.00	640.43	19.95
	Contract Services	885.00	4,000.00	4,930.00	885.00	4,045.00	0.00	4,045.00	17.95
	Other Supplies & Services	1,934.73	4,000.00	4,000.00	1,934.73	2,065.27	0.00	2,065.27	48.37
	Expense Reimbursement	536.68	1,000.00	1,000.00	536.68	463.32	0.00	463.32	53.67
	Debt Payments	100.00	1,700.00	1,700.00	100.00	1,600.00	0.00	1,600.00	5.88
1410	TOWN CLERK	101,231.84	212,900.00	213,852.85	101,231.84	112,621.01	442.00	112,179.01	47.34
1420	ATTORNEY								
	Salaries & Wages	27,554.25	51,173.00	51,173.00	27,554.25	23,618.75	0.00	23,618.75	53.85
	Capital Outlay	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Special Projects & Services	5,085.50	15,000.00	16,960.81	5,085.50	11,875.31	0.00	11,875.31	29.98
	Office Supplies	0.00	150.00	100.00	0.00	100.00	0.00	100.00	0.00
	Periodicals	1,683.50	4,100.00	4,100.00	1,683.50	2,416.50	0.00	2,416.50	41.06
	Communications	36.61	125.00	125.00	36.61	88.39	0.00	88.39	29.29
	Debt Payments	2,371.19	2,000.00	2,371.19	2,371.19	0.00	0.00	0.00	100.00
1420	ATTORNEY	36,731.05	72,798.00	75,080.00	36,731.05	38,348.95	0.00	38,348.95	48.92
1430	PERSONNEL								
	Salaries & Wages	43,842.46	84,864.00	84,864.00	43,842.46	41,021.54	0.00	41,021.54	51.66
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Programs	34,204.92	86,000.00	86,000.00	34,204.92	51,795.08	0.00	51,795.08	39.77
	Special Projects & Services	-500.00	30,500.00	30,500.00	-500.00	31,000.00	0.00	31,000.00	-1.64
	Office Supplies	121.86	500.00	535.72	121.86	413.86	92.88	320.98	22.75
	Equipment Maint. & Supplies	0.00	3,000.00	3,079.70	0.00	3,079.70	79.70	3,000.00	0.00
	Communications	230.43	600.00	600.00	230.43	369.57	0.00	369.57	38.41
	Contract Services	5,282.00	20,000.00	20,000.00	5,282.00	14,718.00	0.00	14,718.00	26.41
	Other Supplies & Services	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Debt Payments	1,164.47	4,100.00	4,100.00	1,164.47	2,935.53	0.00	2,935.53	28.40
1430	PERSONNEL	84,346.14	231,064.00	231,179.42	84,346.14	146,833.28	172.58	146,660.70	36.49
1440	ENGINEERING								
	Contract Services	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
1440	ENGINEERING	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
1450	ELECTIONS								
	Programs	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1450	ELECTIONS	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1460	RECORDS								
	MANAGEMENT								
	Contract Services	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
1460	RECORDS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	MANAGEMENT								
1490	PUBLIC WORKS								
	Salaries & Wages	120,628.44	257,200.00	257,200.00	120,628.44	136,571.56	0.00	136,571.56	46.90

Dept	Description	Curr Month Or	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Office Supplies	519.61	1,000.00	1,118.69	519.61	599.08	0.00	599.08	46.45
	Vehicle Supplies & Maint.	1,192.30	4,700.00	4,700.00	1,192.30	3,507.70	0.00	3,507.70	25.37
	Equipment Maint. &	212.49	300.00	300.00	212.49	87.51	339.50	-251.99	70.83
	Supplies Communications	1,752.87	2,370.00	2,370.00	1,752.87	617.13	0.00	617.13	73.96
	Contract Services	0.00	10,000.00	10,000.00	0.00	10,000.00	1,200.00	8,800.00	0.00
	Expense Reimbursement	99.80	200.00	200.00	99.80	100.20	0.00	100.20	49.90
	Debt Payments	590.00	1,200.00	1,200.00	590.00	610.00	500.00	110.00	49.17
1490	PUBLIC WORKS	124,995.51	277,970.00	278,088.69	124,995.51	153,093.18	2,039.50	151,053.68	44.95
1620	BUILDING								
	Salaries & Wages	2,592.72	5,200.00	5,200.00	2,592.72	2,607.28	0.00	2,607.28	49.86
	Office Supplies	1,442.16	5,000.00	5,057.83	1,442.16	3,615.67	36.86	3,578.81	28.51
	Rents & Leases	250.47	700.00	700.00	250.47	449.53	0.00	449.53	35.78
	Equipment Maint. & Supplies	592.00	1,200.00	1,487.00	592.00	895.00	65.00	830.00	39.81
	Communications	4,669.29	9,190.00	9,190.00	4,669.29	4,520.71	0.00	4,520.71	50.81
	Utilities	95,752.10	283,025.00	283,025.00	95,752.10	187,272.90	1,803.73	185,469.17	33.83
	Contract Services	6,242.95	14,500.00	14,500.00	6,242.95	8,257.05	0.00	8,257.05	43.05
1620	BUILDING	111,541.69	318,815.00	319,159.83	111,541.69	207,618.14	1,905.59	205,712.55	34.95
1670	CENTRAL MAILING								
	Other Supplies & Services	20,681.41	65,000.00	65,000.00	20,681.41	44,318.59	0.00	44,318.59	31.82
1670	CENTRAL MAILING	20,681.41	65,000.00	65,000.00	20,681.41	44,318.59	0.00	44,318.59	31.82
1680	DATA PROCESSING								
	Salaries & Wages	119,901.34	243,000.00	243,000.00	119,901.34	123,098.66	0.00	123,098.66	49.34
	Capital Outlay	964.31	2,500.00	2,958.06	964.31	1,993.75	0.00	1,993.75	32.60
	Office Supplies	729.08	1,500.00	1,500.00	729.08	770.92	0.00	770.92	48.61
	Vehicle Supplies & Maint.	864.97	800.00	800.00	864.97	-64.97	0.00	-64.97	108.12
	Software	374.00	1,000.00	1,000.00	374.00	626.00	0.00	626.00	37.40
	Communications	1,427.16	2,500.00	2,500.00	1,427.16	1,072.84	0.00	1,072.84	57.09
	Contract Services Expense Reimbursement	112,080.35 31.25	155,565.00 250.00	199,049.50 250.00	112,080.35	86,969.15 218.75	2,500.00 0.00	84,469.15	56.31 12.50
	Debt Payments	180.00	1,000.00	2,836.00	31.25 180.00	2,656.00	1,800.00	218.75 856.00	6.35
1680	DATA PROCESSING	236,552.46	408,115.00	<b>453,893.56</b>	236,552.46	<b>217,341.10</b>	4,300.00	<b>213,041.10</b>	<b>52.12</b>
1910	UNALLOCATED								
	INSURANCE	1 <1 00	2 < 1 000 00	<b>2</b> < 1, 000, 00	1 <1 00	2 (2 020 00	0.00	2 (2 020 00	0.07
1010	Insurance	161.00	264,000.00	264,000.00	161.00	263,839.00	0.00	263,839.00	0.06
1910	UNALLOCATED INSURANCE	161.00	264,000.00	264,000.00	161.00	263,839.00	0.00	263,839.00	0.06
1920	MUNICIPAL								
	ASSOCIATION DUES								
	Debt Payments	1,650.00	1,900.00	1,900.00	1,650.00	250.00	0.00	250.00	86.84
1920	MUNICIPAL	1,650.00	1,900.00	1,900.00	1,650.00	250.00	0.00	250.00	86.84

Dept	Description	Curr Month Or	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	ASSOCIATION DUES								
1930	JUDGEMENTSCLAIMS								
1930	Programs JUDGEMENTSCLAIMS	569.66 <b>569.66</b>	6,000.00 <b>6,000.00</b>	6,000.00 <b>6,000.00</b>	569.66 <b>569.66</b>	5,430.34 <b>5,430.34</b>	0.00 <b>0.00</b>	5,430.34 <b>5,430.34</b>	9.49 <b>9.49</b>
1930	JUDGEMENTSCLAIMS	509.00	0,000.00	0,000.00	509.00	5,430.54	0.00	5,450.54	7.47
1950	PROPERTY TAX	7.006.05	8,500,00	0,500,00	7.004.05	(12.05	0.00	(12.05	02.70
1950	Programs <b>PROPERTY TAX</b>	7,886.95 <b>7,886.95</b>	8,500.00 <b>8,500.00</b>	8,500.00 <b>8,500.00</b>	7,886.95 <b>7,886.95</b>	613.05 613.05	0.00 <b>0.00</b>	613.05 613.05	92.79 <b>92.79</b>
1000									
1989	UNCLASSIFIED Capital Outlay	30,187.15	101,250.00	103,295.73	30,187.15	73,108.58	11,870.62	61,237.96	29.22
	Equipment	4,160.00	0.00	145,997.50	4,160.00	141,837.50	141,837.50	01,237.90	29.22
	Materials & Services	49,875.00	0.00	49,875.00	49,875.00	0.00	0.00	0.00	100.00
1989	UNCLASSIFIED	84,222.15	101,250.00	299,168.23	84,222.15	214,946.08	153,708.12	61,237.96	28.15
1990	CONTINGENCY								
1,,,0	Programs	0.00	150,000.00	147,000.00	0.00	147,000.00	0.00	147,000.00	0.00
1990	CONTINGENCY	0.00	150,000.00	147,000.00	0.00	147,000.00	0.00	147,000.00	0.00
2620	CUSTODIAL								
	Salaries & Wages	271,656.16	503,450.00	504,746.89	271,656.16	233,090.73	7,438.70	225,652.03	53.82
	Capital Outlay	389.97	4,600.00	4,300.82	389.97	3,910.85	0.00	3,910.85	9.07
	Capital Improvement	51,452.18	0.00	58,224.18	51,452.18	6,772.00	6,682.20	89.80	88.37
	Tools & Supplies	13,062.64	25,000.00	26,559.85	13,062.64	13,497.21	2,527.45	10,969.76	49.18
	Vehicle Supplies & Maint.	5,228.60	10,950.00	13,184.87	5,228.60	7,956.27	1,587.40	6,368.87	39.66
	Tools & Supplies	15,581.65	26,100.00	26,830.00	15,581.65	11,248.35	2,065.60	9,182.75	58.08
	Building Repairs	16,023.44	45,200.00	45,297.46	16,023.44	29,274.02	5,329.33	23,944.69	35.37
	Equipment Maint. & Supplies	2,411.00	1,900.00	1,900.00	2,411.00	-511.00	0.00	-511.00	126.89
	Communications	155.50	554.00	554.00	155.50	398.50	0.00	398.50	28.07
	Contract Services	39,041.22	62,475.00	70,141.99	39,041.22	31,100.77	37,422.00	-6,321.23	55.66
	Other Supplies & Services	20.64	500.00	500.00	20.64	479.36	0.00	479.36	4.13
	Expense Reimbursement	7.99	250.00	250.00	7.99	242.01	0.00	242.01	3.20
2620	CUSTODIAL	415,030.99	680,979.00	752,490.06	415,030.99	337,459.07	63,052.68	274,406.39	55.15
3120	CROSSING GUARDS								
	Salaries & Wages	90,038.84	193,000.00	193,000.00	90,038.84	102,961.16	0.00	102,961.16	46.65
	Office Supplies	1,119.65	1,450.00	1,450.00	1,119.65	330.35	0.00	330.35	77.22
3120	CROSSING GUARDS	91,158.49	194,450.00	194,450.00	91,158.49	103,291.51	0.00	103,291.51	46.88
3310	TRAFFIC								
	Equipment	23,455.26	9,000.00	24,700.00	23,455.26	1,244.74	0.00	1,244.74	94.96
	Programs	1,887.53	8,000.00	8,996.75	1,887.53	7,109.22	39.00	7,070.22	20.98
3310	TRAFFIC	25,342.79	17,000.00	33,696.75	25,342.79	8,353.96	39.00	8,314.96	75.21
3510	CONTROL OF								
	ANIMALS								

Dept	Description	Curr Month Or	iginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Salaries & Wages	32,836.83	66,560.00	66,560.00	32,836.83	33,723.17	0.00	33,723.17	49.33
	Printing & Advertising	0.00	400.00	400.00	0.00	400.00	0.00	400.00	0.00
	Office Supplies	0.00	400.00	400.00	0.00	400.00	0.00	400.00	0.00
	Vehicle Supplies & Maint.	303.11	2,550.00	2,550.00	303.11	2,246.89	0.00	2,246.89	11.89
	Communications	165.59	560.00	560.00	165.59	394.41	0.00	394.41	29.57
	Contract Services	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
	Other Supplies & Services	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Expense Reimbursement	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Debt Payments	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
3510	CONTROL OF ANIMALS	33,305.53	71,520.00	71,520.00	33,305.53	38,214.47	0.00	38,214.47	46.57
4210	YOUTH SERVICES								
	Contract Services	34,990.00	67,980.00	67,980.00	34,990.00	32,990.00	0.00	32,990.00	51.47
4210	YOUTH SERVICES	34,990.00	67,980.00	67,980.00	34,990.00	32,990.00	0.00	32,990.00	51.47
4560	PHYSICIAN Programs	1,400.00	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	100.00
4560	PHYSICIAN	1,400.00	1,400.00 1,400.00	<b>1,400.00</b>	1,400.00 1,400.00	0.00	0.00	<b>0.00</b>	<b>100.00</b>
5010	SUPERINTENDENT OF HIGHWAYS								
	Salaries & Wages	33,925.50	68,000.00	68,000.00	33,925.50	34,074.50	0.00	34,074.50	49.89
	Capital Outlay	437.22	500.00	500.00	437.22	62.78	0.00	62.78	87.44
	Office Supplies	523.96	800.00	800.00	523.96	276.04	396.50	-120.46	65.50
	Debt Payments	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
5010	SUPERINTENDENT OF HIGHWAYS	34,886.68	69,500.00	69,500.00	34,886.68	34,613.32	396.50	34,216.82	50.20
5132	HIGHWAY GARAGE								
	Capital Improvement	11,816.08	26,000.00	35,300.00	11,816.08	23,483.92	5,587.89	17,896.03	33.47
	Building Repairs	10,754.82	12,000.00	12,000.00	10,754.82	1,245.18	0.00	1,245.18	89.62
	Communications	1,231.29	2,400.00	2,400.00	1,231.29	1,168.71	0.00	1,168.71	51.30
	Utilities	17,975.91	35,800.00	35,800.00	17,975.91	17,824.09	0.00	17,824.09	50.21
	Contract Services	422.44	6,000.00	6,000.00	422.44	5,577.56	0.00	5,577.56	7.04
5132	HIGHWAY GARAGE	42,200.54	82,200.00	91,500.00	42,200.54	49,299.46	5,587.89	43,711.57	46.12
5182	<b>STREET LIGHTING</b> Utilities	17,007.62	35,000.00	44,000.00	17,007.62	26,992.38	0.00	26,992.38	38.65
5182	STREET LIGHTING	17,007.62	<b>35,000.00</b>	44,000.00	17,007.62 17,007.62	<b>26,992.38</b>	0.00	<b>26,992.38</b>	<b>38.65</b>
6410	PUBLICITY								
	Salaries & Wages	55,595.61	112,760.00	112,760.00	55,595.61	57,164.39	0.00	57,164.39	49.30
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Printing & Advertising	17,227.75	35,700.00	47,835.00	17,227.75	30,607.25	0.00	30,607.25	36.01
	Office Supplies	106.44	800.00	800.00	106.44	693.56	0.00	693.56	13.31
	Communications	161.51	700.00	700.00	161.51	538.49	0.00	538.49	23.07
	Contract Services	1,845.00	16,050.00	16,050.00	1,845.00	14,205.00	0.00	14,205.00	11.50

Dept	Description	Curr Month O	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
6410	Expense Reimbursement Debt Payments <b>PUBLICITY</b>	0.00 0.00 <b>74,936.31</b>	400.00 1,135.00 <b>168,045.00</b>	400.00 1,135.00 <b>180,180.00</b>	0.00 0.00 <b>74,936.31</b>	400.00 1,135.00 <b>105,243.69</b>	0.00 0.00 <b>0.00</b>	400.00 1,135.00 <b>105,243.69</b>	0.00 0.00 <b>41.59</b>
6510	VETERANS SERVICE								
6510	Programs VETERANS SERVICE	0.00 <b>0.00</b>	300.00 <b>300.00</b>	300.00 <b>300.00</b>	0.00 <b>0.00</b>	300.00 <b>300.00</b>	0.00 <b>0.00</b>	300.00 <b>300.00</b>	0.00 <b>0.00</b>
6772	PROGRAMS FOR								
	AGING	100 000 55	100 005 00	102 225 00	100.000.55	50.044.00	0.00	50 044 22	
	Salaries & Wages	103,280.77	182,325.00	182,325.00	103,280.77	79,044.23	0.00	79,044.23	56.65
	Office Supplies	388.92	1,200.00	1,200.00	388.92	811.08 5 646 48	0.00	811.08	32.41 34.21
	Vehicle Supplies & Maint. Communications	2,935.61 706.39	8,500.00 1,000.00	8,582.09 1,000.00	2,935.61 706.39	5,646.48 293.61	0.00 0.00	5,646.48 293.61	54.21 70.64
	Contract Services	45,287.87	94,240.00	95,066.13	45,287.87	49,778.26	0.00	49,778.26	47.64
	Expense Reimbursement	476.09	1,200.00	1,200.00	476.09	723.91	0.00	723.91	39.67
	Debt Payments	256.25	500.00	500.00	256.25	243.75	0.00	243.75	51.25
6772	PROGRAMS FOR AGING	153,331.90	288,965.00	289,873.22	153,331.90	136,541.32	0.00	136,541.32	52.90
7020	RECREATION								
	ADMINISTRATION								
	Salaries & Wages	301,280.55	772,227.00	772,227.00	301,280.55	470,946.45	0.00	470,946.45	39.01
	Capital Outlay	578.35	5,000.00	5,000.00	578.35	4,421.65	0.00	4,421.65	11.57
	Programs	0.00	1,700.00	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00
	Printing & Advertising	14,320.78	32,500.00	32,500.00	14,320.78	18,179.22	0.00	18,179.22	44.06
	Office Supplies	1,459.21	3,000.00	3,000.00	1,459.21	1,540.79	0.00	1,540.79	48.64
	Vehicle Supplies & Maint.	431.39	2,000.00	2,000.00	431.39	1,568.61	0.00	1,568.61	21.57
	Equipment Maint. & Supplies	1,080.37	1,750.00	2,187.10	1,080.37	1,106.73	0.00	1,106.73	49.40
	Communications	1,294.11	2,200.00	2,200.00	1,294.11	905.89	0.00	905.89	58.82
	Contract Services	187,209.83	373,800.00	376,736.20	187,209.83	189,526.37	0.00	189,526.37	49.69
	Other Supplies & Services	9,289.02	19,000.00	19,000.00	9,289.02	9,710.98	0.00	9,710.98	48.89
	Expense Reimbursement	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Debt Payments	875.00	2,600.00	2,600.00	875.00	1,725.00	0.00	1,725.00	33.65
7020	RECREATION ADMINISTRATION	517,818.61	1,216,277.00	1,219,650.30	517,818.61	701,831.69	0.00	701,831.69	42.46
7110	PARKS								
	Salaries & Wages	268,157.12	603,000.00	625,376.46	268,157.12	357,219.34	0.00	357,219.34	42.88
	Equipment	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
	Programs	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Park Maintenance	71,896.26	119,215.00	141,185.16	71,896.26	69,288.90	13,388.20	55,900.70	50.92
	Office Supplies	69.88	390.00	390.00	69.88	320.12	0.00	320.12	17.92
	Tools & Supplies	839.23	1,400.00	1,935.79	839.23	1,096.56	9.02	1,087.54	43.35
	Vehicle Supplies & Maint.	19,879.50	53,500.00	54,090.37	19,879.50	34,210.87	3,807.14	30,403.73	36.75
	Equipment Maint. & Supplies	7,932.60	9,140.00	12,399.63	7,932.60	4,467.03	706.11	3,760.92	63.97

Dept	Description	Curr Month Or	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Communications	926.62	2,018.00	2,018.00	926.62	1,091.38	0.00	1,091.38	45.92
	Utilities	1,634.86	13,150.00	13,150.00	1,634.86	11,515.14	0.00	11,515.14	12.43
	Contract Services	6,394.16	35,130.00	35,130.00	6,394.16	28,735.84	23,900.00	4.835.84	18.20
	Expense Reimbursement	388.99	1,320.00	1,720.00	388.99	1,331.01	0.00	1,331.01	22.62
	Debt Payments	450.20	1,500.00	1,500.00	450.20	1,049.80	0.00	1,049.80	30.01
7110	PARKS	378,569.42	842,763.00	891,895.41	378,569.42	513,325.99	41,810.47	471,515.52	42.45
7140	PLAYGROUNDS &								
	RECREATION								
	Salaries & Wages	60,196.49	130.000.00	130.000.00	60,196.49	69,803.51	0.00	69,803.51	46.30
	Programs	209.45	5,000.00	5,009.58	209.45	4,800.13	0.00	4,800.13	4.18
7140	PLAYGROUNDS &	60,405.94	135,000.00	135,009.58	60,405.94	74,603.64	0.00	74,603.64	44.74
/110	RECREATION	00,1000	100,000,000	100,000,000		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00	7 1,00010 1	••••
7270	BAND CONCERTS								
	Programs	13,250.50	18,400.00	18,400.00	13,250.50	5,149.50	0.00	5,149.50	72.01
7270	BAND CONCERTS	13,250.50	18,400.00	18,400.00	13,250.50	5,149.50	0.00	5,149.50	72.01
7510	TOWN HISTORIAN								
	Salaries & Wages	11,954.02	25,635.00	25,635.00	11,954.02	13,680.98	0.00	13,680.98	46.63
	Capital Outlay	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
	Office Supplies	740.83	800.00	800.00	740.83	59.17	0.00	59.17	92.60
	Communications	36.61	100.00	100.00	36.61	63.39	0.00	63.39	36.61
	Other Supplies & Services	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Expense Reimbursement	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Debt Payments	0.00	750.00	750.00	0.00	750.00	0.00	750.00	0.00
7510	TOWN HISTORIAN	12,731.46	28,235.00	28,235.00	12,731.46	15,503.54	0.00	15,503.54	45.09
7550	CELEBRATIONS								
	Programs	3,059.50	1,500.00	4,500.00	3,059.50	1,440.50	0.00	1,440.50	67.99
	Programs & Events	51,395.21	111,800.00	111,800.00	51,395.21	60,404.79	0.00	60,404.79	45.97
7550	CELEBRATIONS	54,454.71	113,300.00	116,300.00	54,454.71	61,845.29	0.00	61,845.29	46.82
8090	ENVIRONMENTAL BOARD								
	Programs	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
8090	ENVIRONMENTAL BOARD	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
8160	<b>REFUSE &amp; GARBAGE</b>								
	Vehicle Supplies & Maint.	3,316.53	64,000.00	64,657.50	3,316.53	61,340.97	657.60	60,683.37	5.13
	Contract Services	15,048.75	8,000.00	8,000.00	15,048.75	-7,048.75	0.00	-7,048.75	188.11
8160	<b>REFUSE &amp; GARBAGE</b>	18,365.28	72,000.00	72,657.50	18,365.28	54,292.22	657.60	53,634.62	25.28
8540	DRAINAGE								
	Salaries & Wages	29,015.15	85,000.00	85,000.00	29,015.15	55,984.85	0.00	55,984.85	34.14
	Capital Improvement	74,003.08	45,000.00	75,105.76	74,003.08	1,102.68	0.00	1,102.68	98.53
	Equipment	432.42	3,300.00	4,040.00	432.42	3,607.58	0.00	3,607.58	10.70

Dept	Description	Curr Month O	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Programs Vehicle Supplies & Maint. Utilities	979.81 5,173.90 160.97	25,000.00 5,400.00 1,200.00	25,900.00 5,400.00 1,200.00	979.81 5,173.90 160.97	24,920.19 226.10 1,039.03	$\begin{array}{c} 0.00 \\ 0.00 \\ 0.00 \\ 0.00 \end{array}$	24,920.19 226.10 1,039.03	3.78 95.81 13.41
8540	Contract Services DRAINAGE	2,647.24 <b>112,412.57</b>	29,600.00 <b>194,500.00</b>	29,600.00 <b>226,245.76</b>	2,647.24 <b>112,412.57</b>	26,952.76 <b>113,833.19</b>	9,000.00 <b>9,000.00</b>	17,952.76 <b>104,833.19</b>	8.94 <b>49.69</b>
9010	STATE RETIREMENT								
9010	Employee Benefits STATE RETIREMENT	106,379.00 <b>106,379.00</b>	420,000.00 <b>420,000.00</b>	420,000.00 <b>420,000.00</b>	106,379.00 <b>106,379.00</b>	313,621.00 <b>313,621.00</b>	0.00 <b>0.00</b>	313,621.00 <b>313,621.00</b>	25.33 <b>25.33</b>
9030	SOCIAL SECURITY								
9030	Employee Benefits SOCIAL SECURITY	160,701.16 <b>160,701.16</b>	355,000.00 <b>355,000.00</b>	355,000.00 <b>355,000.00</b>	160,701.16 <b>160,701.16</b>	194,298.84 <b>194,298.84</b>	0.00 <b>0.00</b>	194,298.84 <b>194,298.84</b>	45.27 <b>45.27</b>
9040	WORKERS COMPENSATION								
9040	Employee Benefits WORKERS COMPENSATION	62,817.34 <b>62,817.34</b>	81,000.00 <b>81,000.00</b>	81,000.00 <b>81,000.00</b>	62,817.34 <b>62,817.34</b>	18,182.66 <b>18,182.66</b>	0.00 <b>0.00</b>	18,182.66 <b>18,182.66</b>	77.55 <b>77.55</b>
9045	LIFE INSURANCE								
9045	Employee Benefits LIFE INSURANCE	960.11 <b>960.11</b>	2,000.00 <b>2,000.00</b>	2,000.00 <b>2,000.00</b>	960.11 <b>960.11</b>	1,039.89 <b>1,039.89</b>	0.00 <b>0.00</b>	1,039.89 <b>1,039.89</b>	48.01 <b>48.01</b>
9050	UNEMPLOYMENT INSURANCE Employee Benefits	641.16	14,000.00	14,000.00	641.16	13,358.84	0.00	13,358.84	4.58
9050	UNEMPLOYMENT INSURANCE	<b>641.16</b>	14,000.00	<b>14,000.00</b>	<b>641.16</b>	<b>13,358.84</b>	0.00	13,358.84 13,358.84	<b>4.58</b>
9055	DISABILITY INSURANCE								
9055	Employee Benefits DISABILITY INSURANCE	2,592.05 <b>2,592.05</b>	6,150.00 <b>6,150.00</b>	6,150.00 <b>6,150.00</b>	2,592.05 <b>2,592.05</b>	3,557.95 <b>3,557.95</b>	0.00 <b>0.00</b>	3,557.95 <b>3,557.95</b>	42.15 <b>42.15</b>
9060	HEALTH INSURANCE								
9060	Employee Benefits HEALTH INSURANCE	618,563.17 <b>618,563.17</b>	1,085,000.00 <b>1,085,000.00</b>	1,085,000.00 <b>1,085,000.00</b>	618,563.17 <b>618,563.17</b>	466,436.83 <b>466,436.83</b>	0.00 <b>0.00</b>	466,436.83 <b>466,436.83</b>	57.01 <b>57.01</b>
9089	MISC. EMPLOYEE BENEFITS								
9089	Employee Benefits MISC. EMPLOYEE BENEFITS	2,635.81 <b>2,635.81</b>	5,000.00 <b>5,000.00</b>	5,000.00 <b>5,000.00</b>	2,635.81 <b>2,635.81</b>	2,364.19 <b>2,364.19</b>	0.00 <b>0.00</b>	2,364.19 <b>2,364.19</b>	52.72 <b>52.72</b>
9901	INTERFUND TRANSFERS								

Dept	Description	Curr Month C	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9901	Employee Benefits INTERFUND TRANSFERS	404,000.00 <b>404,000.00</b>	1,671,450.00 <b>1,671,450.00</b>	1,696,450.00 <b>1,696,450.00</b>	404,000.00 <b>404,000.00</b>	1,292,450.00 <b>1,292,450.00</b>	0.00 <b>0.00</b>	1,292,450.00 <b>1,292,450.00</b>	23.81 23.81
9950	TRANSFER TO CAPITAL PROJECTS								
9950	Employee Benefits TRANSFER TO CAPITAL PROJECTS	9,000.00 <b>9,000.00</b>	100,000.00 <b>100,000.00</b>	56,075.00 <b>56,075.00</b>	9,000.00 <b>9,000.00</b>	47,075.00 <b>47,075.00</b>	0.00 <b>0.00</b>	47,075.00 <b>47,075.00</b>	16.05 <b>16.05</b>
0001	GENERAL FUND	4,918,415.02	11,524,444.00	11,945,123.27	4,918,415.02	7,026,708.25	284,475.89	6,742,232.36	41.18
0002 1989	PART TOWN FUND UNCLASSIFIED	100.002.00	01 500 00	<b>2</b> 00 440 00	100.000.00	17 55 6 00	<b>-</b> 0.41 00	0.515.00	01.50
1989	Capital Outlay Materials & Services <b>UNCLASSIFIED</b>	190,893.00 45,421.33 <b>236,314.33</b>	81,500.00 136,000.00 <b>217,500.00</b>	208,449.00 136,000.00 <b>344,449.00</b>	190,893.00 45,421.33 <b>236,314.33</b>	17,556.00 90,578.67 <b>108,134.67</b>	7,841.00 25,563.90 <b>33,404.90</b>	9,715.00 65,014.77 <b>74,729.77</b>	91.58 33.40 <b>68.61</b>
1990	<b>CONTINGENCY</b> Programs	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
1990	CONTINGENCY	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
3620	SAFETY INSPECTION								
	Salaries & Wages	128,984.40	285,000.00	285,000.00	128,984.40	156,015.60	0.00	156,015.60	45.26
	Capital Outlay Programs	750.00 4,925.41	750.00 23,670.00	750.00 23,812.05	750.00 4,925.41	0.00 18,886.64	$\begin{array}{c} 0.00\\ 142.05\end{array}$	0.00 18,744.59	100.00 20.68
	Office Supplies	133.85	1,000.00	1,450.00	133.85	1,316.15	450.00	866.15	9.23
	Vehicle Supplies & Maint.	1,824.35	5,500.00	5,500.00	1,824.35	3,675.65	361.00	3,314.65	33.17
	Equipment Maint. & Supplies	0.00	1,450.00	1,450.00	0.00	1,450.00	0.00	1,450.00	0.00
	Communications	686.03	3,528.00	3,528.00	686.03	2,841.97	0.00	2,841.97	19.45
	Other Supplies & Services	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
	Expense Reimbursement	175.00	200.00	200.00	175.00	25.00	0.00	25.00	87.50
3620	Debt Payments SAFETY INSPECTION	545.00 <b>138,024.04</b>	3,350.00 <b>324,648.00</b>	3,566.00 <b>325,456.05</b>	545.00 <b>138,024.04</b>	3,021.00 <b>187,432.01</b>	20.00 973.05	3,001.00 <b>186,458.96</b>	15.28 <b>42.41</b>
4560	PHYSICIAN								
	Programs	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
4560	PHYSICIAN	0.00	350.00	350.00	0.00	350.00	0.00	350.00	0.00
8010	<b>ZONING</b> Planning & Zoning	587.10	1,600.00	1,600.00	587.10	1,012.90	0.00	1,012.90	26 60
	Other Supplies & Services	587.10 258.29	1,600.00	1,600.00	258.29	1,012.90 941.71	0.00	1,012.90 941.71	36.69 21.52
8010	ZONING	845.39	<b>2,800.00</b>	<b>2,800.00</b>	<b>845.39</b>	<b>1,954.61</b>	0.00	1,954.61	<b>30.19</b>
8020	PLANNING								
	Salaries & Wages Capital Outlay	168,360.45 409.99	374,000.00 800.00	374,000.00 800.00	168,360.45 409.99	205,639.55 390.01	$0.00 \\ 0.00$	205,639.55 390.01	45.02 51.25

Dept	Description	Curr Month O	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Planning & Zoning	1,302.10	1,800.00	1,800.00	1,302.10	497.90	0.00	497.90	72.34
	Office Supplies	473.74	700.00	1,150.00	473.74	676.26	458.70	217.56	41.19
	Vehicle Supplies & Maint.	378.76	1,300.00	1,300.00	378.76	921.24	0.00	921.24	29.14
	Equipment Maint. &	0.00	180.00	180.00	0.00	180.00	0.00	180.00	0.00
	Supplies								
	Communications	183.01	480.00	480.00	183.01	296.99	0.00	296.99	38.13
	Contract Services	15,170.40	30,500.00	73,057.43	15,170.40	57,887.03	27,387.03	30,500.00	20.77
	Other Supplies & Services	420.25	650.00	650.00	420.25	229.75	0.00	229.75	64.65
0000	Debt Payments	349.97	600.00	600.00	349.97	250.03	0.00	250.03	58.33
8020	PLANNING	187,048.67	411,010.00	454,017.43	187,048.67	266,968.76	27,845.73	239,123.03	41.20
8160	<b>REFUSE &amp; GARBAGE</b>								
	Printing & Advertising	3,170.00	12,600.00	12,600.00	3,170.00	9,430.00	0.00	9,430.00	25.16
	Contract Services	57,479.93	295,000.00	295,000.00	57,479.93	237,520.07	0.00	237,520.07	19.48
8160	<b>REFUSE &amp; GARBAGE</b>	60,649.93	307,600.00	307,600.00	60,649.93	246,950.07	0.00	246,950.07	19.72
9010	STATE RETIREMENT								
	Employee Benefits	16,276.62	90,000.00	90,000.00	16,276.62	73,723.38	0.00	73,723.38	18.09
9010	STATE RETIREMENT	16,276.62	90,000.00	90,000.00	16,276.62	73,723.38	0.00	73,723.38	18.09
9030	SOCIAL SECURITY								
,	Employee Benefits	21,370.87	51.000.00	51,000.00	21,370.87	29,629.13	0.00	29,629.13	41.90
9030	SOCIAL SECURITY	21,370.87	51,000.00	51,000.00	21,370.87	29,629.13	0.00	29,629.13	41.90
9040	WORKERS								
,	COMPENSATION								
	Employee Benefits	14,687.62	21,000.00	21,000.00	14,687.62	6,312.38	0.00	6,312.38	69.94
9040	WORKERS	14,687.62	21,000.00	21,000.00	14,687.62	6,312.38	0.00	6,312.38	69.94
	COMPENSATION	,	,	,	,	•,• ==•• •		-,	
9045	LIFE INSURANCE								
<b>704</b> 5	Employee Benefits	206.15	500.00	500.00	206.15	293.85	0.00	293.85	41.23
9045	LIFE INSURANCE	<b>200.15 206.15</b>	500.00	500.00	<b>200.15 206.15</b>	<b>293.85</b>	0.00	<b>293.85</b>	41.23
9050	UNEMPLOYMENT								
9050	INSURANCE								
		0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1 000 00	0.00
9050	Employee Benefits UNEMPLOYMENT	0.00 <b>0.00</b>	1,000.00	1,000.00	<b>0.00</b>	<b>1,000.00</b>	0.00 <b>0.00</b>	1,000.00 <b>1,000.00</b>	0.00
9050	INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
0077									
9055	DISABILITY								
	INSURANCE	(04.05	1 (00 00	1 (00 00	(24.05	075.05	0.00	075.05	20.00
0055	Employee Benefits	624.95	1,600.00	1,600.00	624.95	975.05	0.00	975.05	39.06
9055	DISABILITY INSURANCE	624.95	1,600.00	1,600.00	624.95	975.05	0.00	975.05	39.06
0040									
9060	HEALTH INSURANCE Employee Benefits	125,564.19	213,000.00	213,000.00	125,564.19	87,435.81	0.00	87,435.81	58.95
		,							

Dept	Description	Curr Month O	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9060	HEALTH INSURANCE	125,564.19	213,000.00	213,000.00	125,564.19	87,435.81	0.00	87,435.81	58.95
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	43.50	100.00	100.00	43.50	56.50	0.00	56.50	43.50
9089	MISC. EMPLOYEE BENEFITS	43.50	100.00	100.00	43.50	56.50	0.00	56.50	43.50
0002	PART TOWN FUND	801,656.26	1,692,108.00	1,862,872.48	801,656.26	1,061,216.22	62,223.68	998,992.54	43.03
0003	LIBRARY								
4560	PHYSICIAN Programs	600.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
4560	PHYSICIAN	600.00	600.00	600.00	600.00	0.00	0.00	0.00	<b>100.00</b>
7410	LIBRARY								
	Salaries & Wages	465,356.05	993,889.00	993,889.00	465,356.05	528,532.95	0.00	528,532.95	46.82
	Capital Outlay	9,441.33	2,910.00	11,509.50	9,441.33	2,068.17	0.00	2,068.17	82.03
	Programs	1,687.94	4,350.00	19,404.14	1,687.94	17,716.20	1,217.08	16,499.12	8.70
	Printing & Advertising	499.21 4,189.50	500.00	500.00	499.21	0.79 9,629.62	0.00	0.79	99.84 30.32
	Office Supplies Periodicals	67,367.04	13,727.00 158,328.00	13,819.12 214,325.61	4,189.50 67,367.04	9,029.02 146,958.57	5,072.95 15,588.86	4,556.67 131,369.71	30.32 31.43
	Equipment Maint. &	4.761.25	6,042.00	9,747.00	4,761.25	4,985.75	378.75	4,607.00	48.85
	Supplies	4,701.25	0,042.00	),747.00	4,701.25	4,705.75	576.75	4,007.00	40.05
	Communications	2,123.38	4,200.00	4,200.00	2,123.38	2,076.62	1,117.23	959.39	50.56
	Contract Services	23,184.43	55,554.00	53,738.56	23,184.43	30,554.13	23,074.57	7,479.56	43.14
	Other Supplies & Services	141.25	1,500.00	1,500.00	141.25	1,358.75	0.00	1,358.75	9.42
	Expense Reimbursement	1,662.29	3,380.00	3,380.00	1,662.29	1,717.71	55.07	1,662.64	49.18
	Debt Payments	982.00	2,410.00	2,410.00	982.00	1,428.00	0.00	1,428.00	40.75
7410	LIBRARY	581,395.67	1,246,790.00	1,328,422.93	581,395.67	747,027.26	46,504.51	700,522.75	43.77
9010	STATE RETIREMENT								
0010	Employee Benefits	18,946.38	97,000.00	97,000.00	18,946.38	78,053.62	0.00	78,053.62	19.53
9010	STATE RETIREMENT	18,946.38	97,000.00	97,000.00	18,946.38	78,053.62	0.00	78,053.62	19.53
9030	SOCIAL SECURITY Employee Benefits	34,397.84	82,000.00	82,000.00	34,397.84	47,602.16	0.00	47,602.16	41.95
9030	SOCIAL SECURITY	34,397.84	82,000.00	82,000.00 82,000.00	<b>34,397.84</b>	47,602.10 47,602.16	0.00	47,602.10 47,602.16	<b>41.95</b>
9040	WORKERS								
	COMPENSATION								
00.40	Employee Benefits	5,323.24	9,725.00	9,725.00	5,323.24	4,401.76	0.00	4,401.76	54.74
9040	WORKERS COMPENSATION	5,323.24	9,725.00	9,725.00	5,323.24	4,401.76	0.00	4,401.76	54.74
9045	LIFE INSURANCE								
	Employee Benefits	238.70	550.00	550.00	238.70	311.30	0.00	311.30	43.40
9045	LIFE INSURANCE	238.70	550.00	550.00	238.70	311.30	0.00	311.30	43.40

Dept	Description	Curr Month O	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9050	UNEMPLOYMENT	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	INSURANCE								
9055	DISABILITY								
	INSURANCE			4 500 00	<b>-</b> 40 0 <b>-</b>		0.00		
0055	Employee Benefits	549.95 540.05	1,500.00	1,500.00	549.95	950.05	0.00	950.05	36.66
9055	DISABILITY INSURANCE	549.95	1,500.00	1,500.00	549.95	950.05	0.00	950.05	36.66
9060	HEALTH INSURANCE								
	Employee Benefits	139,861.08	236,500.00	236,500.00	139,861.08	96,638.92	0.00	96,638.92	59.14
9060	HEALTH INSURANCE	139,861.08	236,500.00	236,500.00	139,861.08	96,638.92	0.00	96,638.92	59.14
9089	MISC. EMPLOYEE								
	BENEFITS	72.50	300.00	300.00	72.50	227.50	0.00	227.50	24.17
9089	Employee Benefits MISC. EMPLOYEE	72.50 72.50	<b>300.00</b>	<b>300.00</b>	72.50 72.50	227.50 227.50	0.00 <b>0.00</b>	227.50 227.50	24.17 24.17
7007	BENEFITS	12.50	500.00	500.00	12.50	227.50	0.00	227.50	24.17
0003	LIBRARY	781,385.36	1,675,965.00	1,757,597.93	781,385.36	976,212.57	46,504.51	929,708.06	44.46
0004	HIGHWAY WHOLE								
1000	TOWN								
1989	UNCLASSIFIED Capital Outlay	281,271.79	0.00	936,926.79	281,271.79	655,655.00	655,655.00	0.00	30.02
1989	UNCLASSIFIED	<b>281,271.79</b> <b>281,271.79</b>	0.00	936,926.79 936,926.79	<b>281,271.79</b> <b>281,271.79</b>	<b>655,655.00</b>	<b>655,655.00</b>	<b>0.00</b>	<b>30.02</b>
			0.00		_01,_1113			0.00	00002
4560	PHYSICIAN Programs	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Contract Services	0.00	1,250.00	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00
4560	PHYSICIAN	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
5130	MACHINERY								
	Salaries & Wages	52,595.08	124,000.00	124,000.00	52,595.08	71,404.92	0.00	71,404.92	42.42
	Equipment	4,440.60	14,500.00	14,820.00	4,440.60	10,379.40	0.00	10,379.40	29.96
	Tools & Supplies Vehicle Supplies & Maint.	10,209.57 50,402.28	24,000.00 162,700.00	25,900.00 171,837.84	10,209.57 50,402.28	15,690.43 121,435.56	30.00 15,624.27	15,660.43 105,811.29	39.42 29.33
	Equipment Maint. &	358.94	4,000.00	4,000.00	358.94	3,641.06	41.06	3,600.00	29.33 8.97
	Supplies	220071	.,	.,	200071	2,011100		2,000.00	0.77
	Contract Services	54,204.41	60,000.00	62,550.00	54,204.41	8,345.59	7,648.03	697.56	86.66
5130	MACHINERY	172,210.88	389,200.00	403,107.84	172,210.88	230,896.96	23,343.36	207,553.60	42.72
5140	BRUSH & WEEDS	C 075 90	16 000 00	16,000,00	C 075 90	0.004.11	0.00	0.024.11	10 00
	Salaries & Wages	6,975.89	16,000.00	16,000.00	6,975.89	9,024.11	0.00	9,024.11	43.60

Dept	Description	Curr Month O	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
5140	BRUSH & WEEDS	6,975.89	16,000.00	16,000.00	6,975.89	9,024.11	0.00	9,024.11	43.60
5142	SNOW REMOVAL								
	Salaries & Wages	575,393.93	1,041,248.00	1,041,248.00	575,393.93	465,854.07	0.00	465,854.07	55.26
	Vehicle Supplies & Maint.	62,259.42	143,000.00	164,980.00	62,259.42	102,720.58	1,245.50	101,475.08	37.74
	Tools & Supplies	203,111.75	368,250.00	368,250.03	203,111.75	165,138.28	2,560.86	162,577.42	55.16
	Contract Services	8,475.16	15,080.00	21,909.00	8,475.16	13,433.84	6,829.00	6,604.84	38.68
5142	SNOW REMOVAL	849,240.26	1,567,578.00	1,596,387.03	849,240.26	747,146.77	10,635.36	736,511.41	53.20
9010	STATE RETIREMENT								
	Employee Benefits	33,748.09	150,000.00	150,000.00	33,748.09	116,251.91	0.00	116,251.91	22.50
9010	STATE RETIREMENT	33,748.09	150,000.00	150,000.00	33,748.09	116,251.91	0.00	116,251.91	22.50
9030	SOCIAL SECURITY								
	Employee Benefits	42,588.85	90,000.00	90,000.00	42,588.85	47,411.15	0.00	47,411.15	47.32
9030	SOCIAL SECURITY	42,588.85	90,000.00	90,000.00	42,588.85	47,411.15	0.00	47,411.15	47.32
9040	WORKERS COMPENSATION								
	Employee Benefits	32,454.56	65,000.00	65,000.00	32,454.56	32,545,44	0.00	32,545.44	49.93
9040	WORKERS	32,454.56	65,000.00	65,000.00	32,454.56	32,545.44	0.00	32,545.44	49.93
	COMPENSATION	,		,		,		,	
9045	LIFE INSURANCE								
	Employee Benefits	398.35	1,000.00	1,000.00	398.35	601.65	0.00	601.65	39.84
9045	LIFE INSURANCE	398.35	1,000.00	1,000.00	398.35	601.65	0.00	601.65	39.84
9050	UNEMPLOYMENT								
	INSURANCE								
	Employee Benefits	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
9050	UNEMPLOYMENT	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
	INSURANCE								
9055	DISABILITY								
	INSURANCE								
	Employee Benefits	958.27	2,545.00	2,545.00	958.27	1,586.73	0.00	1,586.73	37.65
9055	DISABILITY	958.27	2,545.00	2,545.00	958.27	1,586.73	0.00	1,586.73	37.65
	INSURANCE								
9060	HEALTH INSURANCE								
	Employee Benefits	241,699.39	436,000.00	436,000.00	241,699.39	194,300.61	0.00	194,300.61	55.44
9060	HEALTH INSURANCE	241,699.39	436,000.00	436,000.00	241,699.39	194,300.61	0.00	194,300.61	55.44
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	58.00	225.00	225.00	58.00	167.00	0.00	167.00	25.78
9089	MISC. EMPLOYEE BENEFITS	58.00	225.00	225.00	58.00	167.00	0.00	167.00	25.78

Dept	Description	Curr Month O	riginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0004	HIGHWAY WHOLE TOWN	1,661,604.33	2,721,548.00	3,701,191.66	1,661,604.33	2,039,587.33	689,633.72	1,349,953.61	44.89
0005	HIGHWAY PART TOWN								
1989	UNCLASSIFIED								
1989	Salaries & Wages UNCLASSIFIED	0.00 <b>0.00</b>	350,000.00 <b>350,000.00</b>	350,000.00 <b>350,000.00</b>	0.00 <b>0.00</b>	350,000.00 <b>350,000.00</b>	350,000.00 <b>350,000.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>
4560	PHYSICIAN								
	Programs	800.00	800.00	800.00	800.00	0.00	0.00	0.00	100.00
4560	Contract Services PHYSICIAN	869.00 <b>1,669.00</b>	1,800.00 <b>2,600.00</b>	1,800.00 <b>2,600.00</b>	869.00 <b>1,669.00</b>	931.00 <b>931.00</b>	0.00 <b>0.00</b>	931.00 <b>931.00</b>	48.28 <b>64.19</b>
		1,007.00	2,000.00	2,000.00	1,009.00	<i>))1.00</i>	0.00	751.00	04.17
5110	GENERAL REPAIRS	549,167.21	1,755,504.00	1,755,504.00	549.167.21	1,206,336.79	0.00	1,206,336.79	31.28
	Salaries & Wages Programs	28,494.51	57,000.00	65.116.00	28,494.51	36,621.49	5,204.59	31,416.90	43.76
	Tools & Supplies	2,159.79	2,848.00	2,848.00	2,159.79	688.21	0.00	688.21	75.84
	Vehicle Supplies & Maint.	43,071.84	115,000.00	119,700.00	43,071.84	76,628.16	1,575.40	75,052.76	35.98
	Equipment Maint. &	415.50	2,000.00	2,000.00	415.50	1,584.50	84.50	1,500.00	20.78
	Supplies								
	Road Maintenance	203,469.17	888,000.00	989,850.00	203,469.17	786,380.83	29,135.79	757,245.04	20.56
5110	GENERAL REPAIRS	826,778.02	2,820,352.00	2,935,018.00	826,778.02	2,108,239.98	36,000.28	2,072,239.70	28.17
5112	IMPROVEMENTS								
	Capital Improvement	67,467.81	273,000.00	337,078.52	67,467.81	269,610.71	48,078.52	221,532.19	20.02
5112	IMPROVEMENTS	67,467.81	273,000.00	337,078.52	67,467.81	269,610.71	48,078.52	221,532.19	20.02
9010	STATE RETIREMENT								
	Employee Benefits	37,893.32	175,000.00	175,000.00	37,893.32	137,106.68	0.00	137,106.68	21.65
9010	STATE RETIREMENT	37,893.32	175,000.00	175,000.00	37,893.32	137,106.68	0.00	137,106.68	21.65
9030	SOCIAL SECURITY								
	Employee Benefits	45,227.45	135,000.00	135,000.00	45,227.45	89,772.55	0.00	89,772.55	33.50
9030	SOCIAL SECURITY	45,227.45	135,000.00	135,000.00	45,227.45	89,772.55	0.00	89,772.55	33.50
9040	WORKERS								
	COMPENSATION								
00.40	Employee Benefits	135,751.07	185,000.00	185,000.00	135,751.07	49,248.93	0.00	49,248.93	73.38
9040	WORKERS	135,751.07	185,000.00	185,000.00	135,751.07	49,248.93	0.00	49,248.93	73.38
	COMPENSATION								
9045	LIFE INSURANCE								
0045	Employee Benefits	376.65	1,000.00	1,000.00	376.65	623.35	0.00	623.35	37.67
9045	LIFE INSURANCE	376.65	1,000.00	1,000.00	376.65	623.35	0.00	623.35	37.67
9050	UNEMPLOYMENT								

Dept	Description	Curr Month C	Driginal Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9050	INSURANCE Employee Benefits UNEMPLOYMENT INSURANCE	253.60 <b>253.60</b>	10,000.00 <b>10,000.00</b>	10,000.00 <b>10,000.00</b>	253.60 <b>253.60</b>	9,746.40 <b>9,746.40</b>	0.00 <b>0.00</b>	9,746.40 <b>9,746.40</b>	2.54 <b>2.54</b>
9055 9055	DISABILITY INSURANCE Employee Benefits DISABILITY INSURANCE	911.73 <b>911.73</b>	2,500.00 <b>2,500.00</b>	2,500.00 2,500.00	911.73 <b>911.73</b>	1,588.27 <b>1,588.27</b>	0.00 <b>0.00</b>	1,588.27 <b>1,588.27</b>	36.47 <b>36.47</b>
9060 9060	HEALTH INSURANCE Employee Benefits HEALTH INSURANCE	278,633.54 <b>278,633.54</b>	500,000.00 <b>500,000.00</b>	500,000.00 <b>500,000.00</b>	278,633.54 <b>278,633.54</b>	221,366.46 <b>221,366.46</b>	0.00 <b>0.00</b>	221,366.46 <b>221,366.46</b>	55.73 <b>55.73</b>
9089 9089	MISC. EMPLOYEE BENEFITS Employee Benefits MISC. EMPLOYEE BENEFITS	72.50 <b>72.50</b>	325.00 <b>325.00</b>	325.00 <b>325.00</b>	72.50 <b>72.50</b>	252.50 <b>252.50</b>	0.00 <b>0.00</b>	252.50 <b>252.50</b>	22.31 <b>22.31</b>
0005	HIGHWAY PART TOWN	1,395,034.69	4,454,777.00	4,633,521.52	1,395,034.69	3,238,486.83	434,078.80	2,804,408.03	30.11
Expense Total		9,558,095.66	22,068,842.00	23,900,306.86	9,558,095.66	14,342,211.20	1,516,916.60	12,825,294.60	39.9915

#### General Ledger Revenue Control Report

User: BLuke@townofpittsford.org Printed: 7/9/2024 3:18:57 PM Period 01 - 12 Fiscal Year 2024



Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0001	GENERAL FUND						
	Taxes	-6,615,720.00	-7.556,198.00	-7,556,198.00	-6,615,720.00	-940,478.00	87.55
	Fees	-1,280,250.08	-1,286,700.00	-1,286,700.00	-1,280,250.08	-6,449.92	99.50
	Other Gov't & GIS Charges	-11,320.09	-66,000.00	-66,000.00	-11,320.09	-54,679.91	17.15
	Interest & Earnings	-167,303.17	-150,000.00	-150,000.00	-167,303.17	17,303.17	111.54
	Rentals & Commissions	-128,452.87	-199,500.00	-199,500.00	-128,452.87	-71,047.13	64.39
	Licenses	-5,728.00	-14,000.00	-14,000.00	-5,728.00	-8,272.00	40.91
	Permits	-9,505.00	-12,400.00	-12,400.00	-9,505.00	-2,895.00	76.65
	Forfeitures	-14,340.20	-35,000.00	-35,000.00	-14,340.20	-20,659.80	40.97
	Sales	-47.08	-250.00	-250.00	-47.08	-202.92	18.83
	Insurance Recoveries & Refunds	-3,843.19	-500.00	-500.00	-3,843.19	3,343.19	768.64
	Gifts & Donations	-23,050.00	-21,000.00	-21,000.00	-23,050.00	2,050.00	109.76
	Unclassified Revenues	-7,059.38	-16,000.00	-16,000.00	-7,059.38	-8,940.62	44.12
	Interfund Revenues	0.00	-35,000.00	-35,000.00	0.00	-35,000.00	0.00
	State Aid	0.00	-108,081.00	-108,081.00	0.00	-108,081.00	0.00
	Federal Aid	-51,450.00	0.00	-51,450.00	-51,450.00	0.00	100.00
	Approp Fd Balance	0.00	-1,700,000.00	-1,700,000.00	0.00	-1,700,000.00	0.00
	Interfund Transfers	-375,000.00	-350,000.00	-375,000.00	-375,000.00	0.00	100.00
0001	GENERAL FUND	-8,693,069.06	-11,550,629.00	-11,627,079.00	-8,693,069.06	-2,934,009.94	74.77
0002	PART TOWN FUND						
	Taxes	-560,513.00	-1,370,808.00	-1,370,808.00	-560,513.00	-810,295.00	40.89
	Fees	-25,575.64	-31,000.00	-31,000.00	-25,575.64	-5,424.36	82.50
	Interest & Earnings	-33,958.58	-35,000.00	-35,000.00	-33,958.58	-1,041.42	97.02
	Licenses	-4,237.79	-7,000.00	-7,000.00	-4,237.79	-2,762.21	60.54
	Permits	-143,513.13	-94,800.00	-94,800.00	-143,513.13	48,713.13	151.39
	Approp Fd Balance	0.00	-153,500.00	-153,500.00	0.00	-153,500.00	0.00
0002	PART TOWN FUND	-767,798.14	-1,692,108.00	-1,692,108.00	-767,798.14	-924,309.86	45.38
0003	LIBRARY						
	Taxes	-1,417,365.00	-1,417,365.00	-1,417,365.00	-1,417,365.00	0.00	100.00
	Fees	-11,009.25	-32,100.00	-32,100.00	-11,009.25	-21,090.75	34.30
	Interest & Earnings	-29,140.58	-20.000.00	-20.000.00	-29,140.58	9,140.58	145.70
	Unclassified Revenues	-66,829.23	-6,500.00	-72,420.23	-66,829.23	-5,591.00	92.28
	Approp Fd Balance	0.00	-200,000.00	-200,000.00	0.00	-200,000.00	0.00
0003	LIBRARY	-1,524,344.06	-1,675,965.00	-1,741,885.23	-1,524,344.06	-217,541.17	87.51

Item	Description	Curr Month	<b>Original Budget</b>	Adj Budget	YTD Rev	Uncollected	% Received
0004	HIGHWAY WHOLE TOWN						
	Taxes	-1,945,348.00	-1,945,348.00	-1,945,348.00	-1,945,348.00	0.00	100.00
	Other Gov't & GIS Charges	-387,235.61	-394,000.00	-394,000.00	-387,235.61	-6,764.39	98.28
	Interest & Earnings	-50,127.49	-26,000.00	-26,000.00	-50,127.49	24,127.49	192.80
	Sales	-347.20	-1,000.00	-1,000.00	-347.20	-652.80	34.72
	Approp Fd Balance	0.00	-355,200.00	-355,200.00	0.00	-355,200.00	0.00
	Interfund Transfers	-158,300.00	0.00	-158,300.00	-158,300.00	0.00	100.00
0004	HIGHWAY WHOLE TOWN	-2,541,358.30	-2,721,548.00	-2,879,848.00	-2,541,358.30	-338,489.70	88.25
0005	HIGHWAY PART TOWN						
	Taxes	-1,405,381.62	-3,401,277.00	-3,401,277.00	-1,405,381.62	-1,995,895.38	41.32
	Interest & Earnings	-99,116.82	-70.000.00	-70.000.00	-99,116.82	29.116.82	141.60
	State Aid	0.00	-228,000.00	-228,000.00	0.00	-228,000.00	0.00
	Approp Fd Balance	0.00	-755,500.00	-755,500.00	0.00	-755,500.00	0.00
0005	HIGHWAY PART TOWN	-1,504,498.44	-4,454,777.00	-4,454,777.00	-1,504,498.44	-2,950,278.56	33.77
Revenue Total		15,031,068.00	22,095,027.00	22,395,697.23	15,031,068.00	7,364,629.23	67.1159

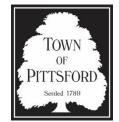
# MEMORANDUM

To: William A. Smith and Town Board From: Jessie Hollenbeck, Recreation Director Date: July 3, 2024 Regarding: Fall 2024 Recreation Programs For Meeting On: July 16, 2024

The attached list of programs constitutes the list of Fall 2024 recreation programs we anticipate offering.

In the event the Town Board determines that the proposed action should be taken, the following oral resolution language is suggested:

I move that the Town Board approve the Recreation Department's 2024 Fall programs and authorize the Town Supervisor to sign instructor contracts as required.



### Town of Pittsford – Recreation Department New Proposed Programs for Fall 2024

#### **Movement and Music**

Explore dance and movement through music, imagination, and games! Props, obstacle courses and fun guided songs allow all participants to have a blast while learning and improving core motor and beginning dance skills. Caregiver participation required.

#### Little Music Makers: Music Exploraiton for Little Ones

Calling all parents, caregivers, and their little ones for a musical adventure in our Little Music Makers class! Led by a board-certified music therapist, this class offers instrument exploration, playtime, social interactions, sensory experiences, and musical exposure. Explore a variety of instruments, sound, rhythms, and music and movement through hands on discovery, igniting curiosity and fostering a lifelong love a music. Activities are designed to engage the senses and mind and promote healthy bonding and child development. Make connections with others and cherished memories as a family through interactive songs, games, and group musical activities!

#### Soccer Stars

Soccer Stars has been a leader in youth soccer for over 20 years and is recognized as the largest operating program in the United States. We empower children through soccer by teaching life skills, all while ensuring they have fun and develop healthy habits from a young age. Our goal is to provide the best soccer program, positively influencing the kids in our community while promoting diversity, equality, and inclusion. Our curriculum, developed by early childhood specialists, emphasizes a noncompetitive environment where children receive individualized attention and positive reinforcement through creative play.

#### **Tiny Dancers**

A fun introduction to beginning dance and movement. In our class, we'll make beginning ballet, tap, creative movement and jazz steps more relatable to kids by incorporating themes from their everyday life. From leaping over puddles to galloping like horses, kids will have a blast with activities that will build their knowledge of movement, coordination, and creativity. Please have children wear ballet shoes and clothes they are comfortable to move in.

#### Holiday Etiquette Class and Movie!

We are offering a one-time holiday mealtime manners event with a Home Alone theme and movie showing. Kevin's cheese pizza (a nod to the movie) will be served along with holiday-themed cupcakes. We will cover all areas of mealtime etiquette and some social skills (with Home Alone in mind) and then end with a movie showing of the original Home Alone. A fun holiday napkin fold will be included. (Additionally, parents will have a three-hour window to accomplish and check off that holiday to-do list!) Lunch and dessert are included. Everyone leaves with a favor, and there will be giveaways, too!

### **Daniel Franca**

### Susan Vernick

Allyson Nutting

#### Allyson Nutting

Victoria Moore

#### **Cupcake Club**

During the five sessions of Cupcake Club, participants will learn how to use tools used to create awesome cupcake designs (bags, tips, fondant, decorations, etc.) Each participant will receive two cupcakes per session to create the cupcake theme that week. The instructor will supply all needed materials. The cupcakes will be vanilla, and the frosting is shelf-stable frosting. Instructor is an approved home food processor through NYS. An ingredients list will be provided on each cupcake container the participants will bring home, after each session.

#### Zumba for Kids

Get ready to have fun, move, and groove with ZUMBA kids, a high-energy dance fitness class designed for young movers! This is the ultimate class where can play and unleash their superstar while getting fit and healthy! Participants will also be exposed to kid-appropriate music, languages, and dance from all around the world. Please wear shoes you can move in and bring a water bottle.

#### **Beginner Jazz**

This class introduces students to the fundamentals of jazz dance. A variety of concepts and skills will be taught, including basic technique, characteristic jazz movements, coordination, artistic expression, and musicality. Through a combination of warm-up exercises, basic jazz techniques, and the practice of simple choreography, students will develop physical, creative, and expressive skills. Students will also engage in improvisation over a variety of musical styles. The class not only provides an introduction to the world of jazz, but also promotes confidence, creativity, and fun through dance!

#### Rhythm and Renewal: Music, Mindfulness, and Movement

Led by a board-certified music therapist, you will learn and practice mindfulness skills that you can integrate into your daily life. From deep breathing, mindful music listening, mindful movement, and more, you will walk away from this class with the knowledge and tools to cultivate a deeper sense of peace, presence, and well-being. Through informative discussions, reflective exercises, and practical tips you will learn strategies that promote physical and mental relaxation, reduce stress and anxiety, and restore balance to the body and mind. Be prepared to do some gentle movement in the class with a mat and water bottle.

#### Learn to Make Pasta Sauces

An easy way to start making meals in the kitchen is with a few basic sauces. Join Miss Liz today for some hands-on cooking where you will make 3 sauces; a scampi, a Bolognese (starting with a basic marinara) and an easy alfredo. You will be able to try and eat a portion using each of the 3 completed sauces. Bring a leftover container in case you have some leftovers.

### Korean 101

Let's learn Korean by asking the questions: What is this? Who is this person? Where are you? We will be surprised because we learn so guickly through a story and guiz time, a game, and a song in each class.

#### Lisamarie DeSantis

#### Victoria Moore

Marysol Del Carpio

#### Victoria Moore

### **Elizabeth Bauld**

#### Kanghee Jin

## Town of Pittsford – Recreation Department Proposed Programs for Fall 2024

Program	Instructor
Preschool	
Panther Pals	Recreation Staff
Panther Pals: Enrichment	Recreation Staff
Preschool Adventures: Dinosaurs	Sherry Murray
Preschool Adventures: Construction	Sherry Murray
Preschool Adventures: Under the Sea	Sherry Murray
Preschool Adventures: Pete's Pizza	Sherry Murray
Preschool Adventures: Fall	Sherry Murray
Preschool Adventures: Pigsty	Sherry Murray
Preschool Adventures: Monsters	Sherry Murray
Preschool Adventures: If You Give a Mouse a Cookie	Sherry Murray
Preschool Adventures: Wildcard Week	Sherry Murray
Preschool Adventures: Gingerbread	Sherry Murray
Preschool Adventures	Sherry Murray
Parent & Child Clay Class	Marybeth Fitzsimmons
S.T.E.A.M. Powered Play	Progressive Early Learning
Sensory and Science	Progressive Early Learning
Art & Sensory Play	Progressive Early Learning
Tiny Tot Art Class	Mary Slaughter
Creative Kids ONLINE!	Mary Slaughter
Mandarin, Music, and Me	Tiffany Khamphoune
Movement and Music	Allyson Nutting
Little Music Makers: Music Exploration	Victoria Moore
Broadway Babies: Cinderella	Bravo! Creative Arts
Broadway Babies: Rapunzel	Bravo! Creative Arts
Wiggles, Giggles, and Jiggles	Lisa Magliato
Lil Athletes	Lisa Magliato
Tiny Tot Gym Games	Mary Slaughter
Running Club I	Mary Slaughter

Running Club II Peppy Pint Soccer Peppy Pint Sports Semi-Private Gymnastics & Parkour Soccer Shots for Youth Little Ninja Class Soccer Stars Parent & Tot Open Gym Teeny Tiny Tap and Ballet Tiny Tap and Ballet Intro to Irish Dance Tiny Dancers

#### Youth & Teen

The After School Program School Recess Day Camp – Wild Wild Wildlife! School Recess Day – I Spy Science! Winter Recess Day – Doodles & Drums! Winter Recess Day – Let It Snow! Winter Recess Day – Cooking Craze! Winter Recess Day – Movie Magic! Mealtime Manners I Holiday Etiquette Class and Movie! American Girl Doll Club Creative Painting and Drawing Cupcake Club **Private Piano Lessons** 'Accidental' Social Skills Comedy Improv Jungle Book Roald Dahl's Willy Wonka Jr. Oliver! JR. Something Rotten! JR. Pop Star & Disney Musicals Camp

Mary Slaughter Mary Slaughter Mary Slaughter Mary Slaughter Soccer Shots Staff James Creighton Daniel Franca Recreation Staff Jordan Wisset Jordan Wisset Amy Coppola Allyson Nutting

**Recreation Staff Recreation Staff Recreation Staff Recreation Staff Recreation Staff Recreation Staff Recreation Staff Etiquette Chics Etiquette Chics** Sherry Murray Yushan Socola Lisamarie DeSantis Beth Werner Carol Roberts **Bravo!** Creative Arts **Bravo!** Creative Arts **Bravo!** Creative Arts Bravo! Creative Arts **Bravo!** Creative Arts Hamilton & Greatest Showman Camp **Theatre Games** Improv 1 Improv 2 Babysitter's Training Home Alone Safety First Aid for Kids College 101: Planning & Paying for College SAT/ACT Boot Camp Kid's Fun Spanish Class Pittsford Ballet Pre-Ballet Pittsford Ballet School Dance Camp Irish Dance with Dunleavy FIT Kids: Fencers in Training Junior Tennis Indoor Junior Tennis **Outdoor Junior Tennis** Soccer Shots for Youth Edge11 Elementary Soccer Academy Youth Soccer- Fall Running Club I Running Club II Semi-Private Gymnastics & Parkour Semi-Private Basketball Instruction Youth Basketball Soccer Stars Martial Arts for Youth A Horse's Friend: Horsemanship Rochester Jr. Amerks - Intro to Youth Hockey Youth Conditioning Family Yoga **Baton Twirling Lessons** 

**Bravo!** Creative Arts **Bravo!** Creative Arts **Bravo!** Creative Arts **Bravo!** Creative Arts **EPIC** Trainings **EPIC** Trainings **EPIC** Trainings Paul Celuch Chariot Learning Lourdes de la Colina-Scofield Karen Hanson Karen Hanson Katie Elizabeth Amy Coppola Rochester Fencing Club Staff Jeff Wagstaff Jeff Wagstaff **Empire Tennis Academy** Soccer Shots Staff Edge11 Soccer Staff **Recreation Staff** Mary Slaughter Mary Slaughter Mary Slaughter **Glenn Anderson** Glenn Anderson **Daniel Franca** James Creighton A Horse's Friend Rochester Jr. Amerks 585 Fitness Jessica Pereyra Jessica Pereyra

Creative Dance & Movement Zumba for Kids

Adult Programs

Guided Hikes on Pittsford Trails Mendon Ponds Park Walking Tours Vintage, Antique or Repro? Watercolor: Introduction Watercolor Painting: Continuing **Custom Crafted Soap** Basic Cold Process Soap Shower Scrub **Bath Fizzies** Soy Candle Making Basics Introduction to Watercolor Methods Painting the Riverside Farm Note Cards and Paper Crafting Mah Jongg Landscape Painting Adult Clay Hand Building Class Pittsford Ballet School **Belly Dance** Beginner Jazz Pre-Licensing 5 Hour Course Stand-up Comedy Rhvthm and Renewal: Music & Movement American Red Cross CPR/AED American Red Cross First Aid Becoming a Notary Public-Traditional **Electronic Notary Training Class** Learn Spanish: Enhance Your Brain Traveler's Spanish Course Introduction to Book Publishing

Jessica Pereyra Victoria Moore

**Recreation Staff** Jack Butler Price Prazar Kathy Armstrong Kathy Armstrong **Beth Byrne** Beth Byrne Beth Byrne Beth Byrne **Beth Byrne** Paul Allen Taylor Paul Allen Taylor Pat Miller Carol Schott Yushan Socola Marybeth Fitzsimmons Karen Hanson Deborah Robinson Marysol Del Carpio Jon DelVecchio Carol Roberts Victoria Moore **EPIC** Trainings **EPIC** Trainings Kristin Cavallaro Kristin Cavallaro Lourdes de la Colina-Scofield Lourdes de la Colina-Scofield Tricia Dell'Anno

Martial Arts for Adults Martial Arts for Women Debbie McVean Aerobics Pilates Yoga Therapeutic Yoga Cyclic Yoga for Osteoarthritis Meditation & Mindfulness Beginners Boxing Camp James Creighton Tracy Maggio Deborah McVean Eva Pazral Eva Pazral Kaitlyn Vittozzi Maryam Barmakirad Maryam Barmakirad Lori Lefkowitz Bee Relentless Boxing

# MEMORANDUM

To: William A. Smith and Pittsford Town Board
From: Jessie R. Hollenbeck, Recreation Director
Date: July 3, 2024
Regarding: 2024 Food Truck & Music Fest Amusement Rides
For Meeting On: July 16, 2024

Ladies and Gentlemen:

In planning for the Town of Pittsford's 2024 Food Truck and Music Fest we ask that you review the enclosed contract with Hammerl Amusements.

In the event the Town Board determines that the proposed action should be taken, the following oral Resolution language is suggested:

I move that the Town Board authorizes the Town Supervisor to sign a contract with Hammerl Amusements for a fee not to exceed \$7,200 for the 2024 Food Truck and Music Fest.



### **Pittsford Food Truck and Music Fest**

#### **Vendor Agreement**

#### Hammerl Amusements

**Vendor Terms of Operation:** Vendor agrees to provide amusement rides for the Pittsford Food Truck and Music Fest sponsored by the Town of Pittsford located on South Main St. in the Village of Pittsford.

### Pittsford Food Truck and Music Fest - September 14, 2024 - 12-9PM (event hours)

**Fee:** The Town shall pay to the Vendor \$7,200.00. Such fee shall be paid within 15 business days after the event.

**Equipment:** Vendor shall furnish and install any and all equipment for the event. This includes all necessary electrical equipment to power the rides along with any additional equipment that is required for set up. When setting up their equipment, Vendor shall consider the safety of all festival patrons.

#### Vendor shall provide the following:

#### September 14, 2024- 12-9PM

- 1. Spinner Ride (35x35)
- 2. Inflatable Pirate Ship (15x20)
- 3. Inflatable Slide (15x20)

**Setup:** Vendor setup time will begin at 5:00PM on Friday, September 13. All set up and inspections must be complete no later than 11:30AM on the date of the event. Vendor vehicles and trailers must be removed from the festival site by 11:30AM and parked in the designated Vendor parking area. Vendor shall remove all equipment and other property from the area immediately following the completion of the event and such removal shall be completed no later than *11:00PM on the date of the* event. Failure to do so will result in the Town removing any remaining property of the Vendor, with the Vendor responsible for all costs of the removal. Vendors are not permitted to breakdown rides until the completion of the event and the area is clear of all attendees.

**Liability:** The Vendor shall protect, defend, indemnify and hold harmless the Town from any and all claims, costs, damages, liabilities and expenses (including reasonable attorneys' fees) of any nature whatsoever for injury, death to persons or property damage arising out of or in any way related to the Vendor's presence at the festival.

The protection of Vendor's property is the responsibility of the Vendor. Vendor is solely responsible for the loss of, or damage to, its property left in the booth or at the festival site.

Vendor acknowledges that street sweepers and washers may be cleaning the festival site in the evening, and that such operations may cause damage to any equipment, fixtures and any other

property left on the site by Vendor. Should damage or loss occur, Vendor agrees not to hold the Town of Pittsford responsible.

Vendor is required to provide proof of general liability insurance listing the Town of Pittsford as additional insured.

**Agreement and Termination:** The Town and Vendor mutually agree that the operation of Vendor's business on site during the festival shall be governed by the terms of the Agreement and that such Agreement, including any attachments or amendments to said Agreement constitute the entire Agreement between the parties hereto with respect to the subject matter hereof and may not be changed or modified except by instrument or writing and signed by both parties with such Agreement being defined as an amendment to the Agreement.

The Town may, at its absolute and sole discretion, terminate the Agreement between the Town and Vendor at any time upon a breach by vendor of any of the terms, provisions, and conditions set forth in said Agreement, with no obligation whatsoever to the Vendor.

In the event that the Town terminates the agreement for any reason other than a breach by Vendor, the Town shall pay a 20% cancellation fee for any termination occurring 24 hours or more in advance of the event or the full balance if the termination occurs within 24 hours of the event.

Upon termination of Agreement, the Town may, at its sole discretion, permit any other person to take up such space(s) as reserved for the Vendor.

Vendor Signature

Date\_\_\_\_\_

Lynn Ritchie Hammerl Amusements

Town of Pittsford

Date

William A. Smith, Town Supervisor

### PLEASE RETURN THIS SIGNED AGREEMENT BY August 1, 2024 TO:

Town of Pittsford Department of Recreation 35 Lincoln Avenue Pittsford NY 14534 585-248-6280

# MEMORANDUM

To: Pittsford Town Board
From: Angel Martinez - Director of Information Services
Date: July 8, 2024
Regarding: Attendance at CrowdStrike Falcon Seminar in Las Vegas, Nevada

For Meeting On: July 16th, 2024

Ladies and Gentlemen:

After successfully deploying the CrowdStrike security solution across all our computer systems, I would like to propose sending Nirushan Manoharan to attend the CrowdStrike Falcon Seminar in Las Vegas, Nevada, from September 16<sup>th</sup> to 19<sup>th</sup>.

Nirushan's participation in this seminar is vital as it will provide him with advanced knowledge and hands-on experience in handling and responding to cybersecurity events efficiently and promptly. The expertise gained from this seminar will be invaluable in strengthening our cybersecurity posture and ensuring the safety of our IT infrastructure.

Notably, the admission fee for this event, which is typically required, has been generously waived for our organization. This presents a unique opportunity for us to benefit from top-tier cybersecurity training at no additional cost.

Moreover, we have already allocated funds for personnel training under PO115187. These funds can be utilized to cover any travel or incidental expenses related to Nirushan's attendance.

Your approval of this request will enable us to effectively enhance our team's capabilities and protect our organization against evolving cyber threats.



# MEMORANDUM

To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: July 3, 2024

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

For Meeting On: July 16, 2024

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

Name	Dept	Position	Rate	Date of Hire
Michon Ball	Town Court	Clk to Town Justice	\$32.97	07/29/2024
Tracey Evert	Town Court	Clk to Town Justice	\$32.97	07/29/2024

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
Michon Ball	Town Court	Clk to Town Justice	\$32.97	07/29/2024
Tracey Evert	Town Court	Clk to Town Justice	\$32.97	07/29/2024

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
Trevor Reynold	Rec Asst	Rehire	\$15.00	07/15/2024

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

Name	Position	Reason	Rate	Effective Date
Trevor Reynold	Rec Asst	Rehire	\$15.00	07/15/2024

