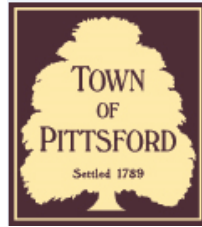


SUPERVISOR

William A. Smith, Jr.

**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, June 17, 2025 – 6:00 PM

Call to Order**Pledge of Allegiance****Public Hearings**

1. Local Law No. 3 of 2025: Tax Cap Override for 2026
2. New 2026 Refuse Districts

Legal Matters

Public Comment
Local Law #3 of 2025 (Tax Cap Override)
Resolution and Order for Establishment of New Refuse Districts for 2026
Intermunicipal Agreement with Village and Fire District for Parking Lot

Operational Matters

Public Comment
Award of Construction Contract for Mendon/Thornell Road Sidewalk Project

Financial Matters

Public Comment
Budget Amendments and Transfers
Vouchers

Personnel Matters

Public Comment
Hiring Resolution

Executive Session to:

Consider Appointment of Planning Board Chair
Consider Appointment to Parks and Recreation Advisory Board

Other Business**Public Comment****Adjournment**

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

ATTENDING IN PERSON

Comments:

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

VIEWING FROM HOME

1. Live

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

<https://videoplayer.telvue.com/player/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/819?fullscreen=false&showtabssearch=true&autostart=true>

You can watch on any computer, tablet, smart phone or web capable TV. If you log in before the meeting starts and see an error message, refresh your screen at 6:00 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 comments@townofpittsford.org; (b) by submitting it in writing, through the drop slot to the right of the front door at Town Hall (11 South Main Street); or (c) by U.S. Mail to the Town Clerk, for receipt no later than 2:30 pm on the day of the meeting;
and, in addition,
- at any time **during** the meeting by email to comments@townofpittsford.org
- All comments submitted should **include the name and street address** of the commenter. Comments from residents will be read by the Town Clerk at the appropriate point of the meeting. The Clerk will read your name, but not your street address unless you ask for it to be read.

2. On-Demand Video

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

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

MEMORANDUM

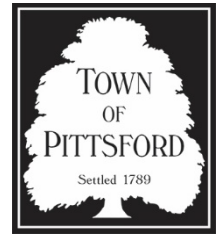
To: Town Board Members

From: Robert B. Koegel

Date: June 13, 2025

Regarding: Local Law #3 of 2025 (Tax Cap Override)

For Meeting On: June 17, 2025



Ladies and Gentlemen:

At its June 3, 2025 meeting, the Town Board received proposed Local Law #3 of 2025, which would authorize a budget for 2026 in excess of the Tax Levy Limit, and scheduled a public hearing on the local law for its June 17, 2025 meeting.

The need for the legislation was addressed in my May 30, 2025 cover memorandum to this Board, and is as follows: if the Town Board this year approves all of the new Refuse Districts and Refuse District extensions that have qualified and continues currently existing Refuse Districts, the Refuse Districts alone – without any increase in tax – will push the Town over the Tax Cap, requiring the Town to override the 2% tax cap for next year.

A draft Adoption Resolution is attached, together with the proposed local law.

In the event that the Board determines that action should be taken on the proposed Local Law, I suggest the following Resolution motion:

RESOLUTION

RESOLVED, that Local Law #3 of 2025, authorizing a budget for 2026 in excess of the Tax Levy Limit, is hereby adopted, as set forth in the proposed written Adoption Resolution submitted herewith.

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at the Town Hall, 11 South Main Street, Pittsford, New York, on the 17th day of June, 2025.

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

ABSENT: None

In the Matter

of

THE ADOPTION OF PROPOSED LOCAL LAW NO. 3 OF 2025:
REAL PROPERTY TAX LEVY FOR 2026 IN EXCESS OF
TAX LEVY LIMIT

Adoption Resolution

WHEREAS, true and correct copies of proposed Local Law No. 3 of 2025: Real Property Tax Levy for 2026 in excess of Tax Levy Limit, were delivered to all members of the Town Board of the Town Board, New York, more than seven (7) calendar days, exclusive of Sunday, prior to the 17th day of June, 2025; and

WHEREAS, there was duly published in a newspaper previously designated as an official newspaper for publication of public notices, and posted upon the bulletin board maintained by the Town Clerk pursuant to §40(6) of the Town Law, a notice of public hearing to the effect that the Town Board would hold a public hearing on the 17th day of June, 2025, at 6:00 P.M., Local Time, on said Local Law No.3 of 2025; and

WHEREAS, the said public hearing was duly opened on the 17th day of June, 2025, at 6:00 P.M., Local Time, and all persons present were given an opportunity to be heard, whether speaking in favor of or against the adoption of said Local Law No. 3 of 2025; and

WHEREAS, subsequent to the closing of said public hearing, and after all persons interested had been heard, the Town Board considered the adoption of said Local Law No. 3 of 2025; and

WHEREAS, it was the decision of the Town Board that said Local Law No. 3 of 2025 should

be adopted.

NOW, on a motion duly made and seconded, it was

RESOLVED, that Local Law No. 3 of 2025: Real Property Tax Levy for 2026 in excess of Tax Levy Limit, be adopted by the Town Board of the Town of Pittsford, New York, to read as annexed hereto; and it was further

RESOLVED, that within twenty (20) days subsequent to the 17th day of June, 2025, there shall be filed with the Secretary of State one certified copy of said Local Law No. 3 of 2025.

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

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

The Resolution was thereupon declared duly adopted.

DATED: June 17, 2025

Renee M. McQuillen, Town Clerk

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

IN WITNESS WHEREOF, I have hereunto set my hand this 18th day of June, 2025.

Renee M. McQuillen, Town Clerk

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

**LOCAL LAW NO. 3 OF 2025:
THE ADOPTION OF PROPOSED LOCAL LAW NO. 3 of 2025:
REAL PROPERTY TAX LEVY FOR 2026 IN EXCESS OF
TAX LEVY LIMIT**

Sec. 1 Title

This Local Law shall be known as Local Law No. 3 of 2025: Real Property Tax Levy for 2026 in excess of Tax Levy Limit.

Sec. 2 Legislative Intent

It is the intent of this Local Law to allow the Town of Pittsford to adopt a budget for the fiscal year commencing January 1, 2026 and ending December 31, 2026 that requires a real property tax levy in excess of the "Tax Levy Limit" as defined by New York General Municipal Law §3-c.

Sec. 3 Authority

This Local Law is adopted pursuant to subdivision 5 of New York General Municipal Law §3-c, which expressly authorizes a local government's governing body to override the property tax cap for the coming fiscal year by the adoption of a Local Law approved by a vote of sixty percent (60%) of said governing body.

Sec. 4 Tax Levy Limit Override

The Town Board of the Town of Pittsford, County of Monroe, is hereby authorized to adopt a budget for the fiscal year commencing January 1, 2026 and ending December 31, 2026 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

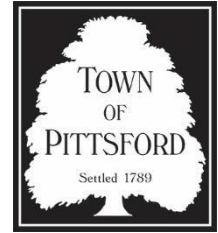
Sec. 5 Severability

If any clause, sentence, phrase, paragraph or any part of this Local Law shall for any reason be adjudicated finally by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or invalidate the remainder of this Local law, but shall be confined in its operation and effect to the clause, sentence, phrase, paragraph or part thereof, directly involved in the controversy or action in which such judgment shall have been rendered. It is hereby declared to be the legislative intent that the remainder of this Local Law would have been adopted had any such provision been excluded.

Sec. 6 Operative and Effective Dates

This Local Law shall be operative immediately upon its enactment and take effect immediately upon filing with the Secretary of State.

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel – Commissioner of Public Works

Date: June 12, 2025

Regarding: Resolution and Order for Establishment of New Refuse Districts for 2026

For Meeting On: June 17, 2025

Ladies and Gentlemen:

The Town Board has received Petitions for the establishment of several new Refuse Districts for 2026.

Attached are the following, for each:

- “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	Alpine Ext. 1	1/1	100%
2	Canal Park	7/10	70%
3	Carriage Crossing Ext. 1	8/8	100%
4	Cherry Hill Farm Ext 3	6/6	100%
5	Country Squire	39/43	91%
6	Creekside	13/18	69%
7	Cullens Run	32/58	56%
8	District No. 3 Ext. 3	2/2	100%
9	Fairway Crossing	48/60	80%
10	Fontaine Farms	15/21	71%
11	Highlands	23/27	84%
12	Hunters Pointe	61/101	61%
13	La Due	6/6	100%
14	Mill Road Ext. 1	2/2	100%
15	New England Village	13/19	69%
16	Oak Manor Ext. 1	4/5	78%
17	Parker Drive Ext. 2	1/1	100%
18	Pittsford Heights Ext. 1	2/2	100%

19	Reitz Parkway	47/59	79%
20	Sherwood Ext. 2	3/3	100%
21	Trailwood	4/6	65%
Total Signed Petitions Collected		328 / 457	

RESOLUTION

I move that the Town Board approve the establishment 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 17th day of June
2025.

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
ALPINE 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 "Alpine 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Alpine 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, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: June 17, 2025

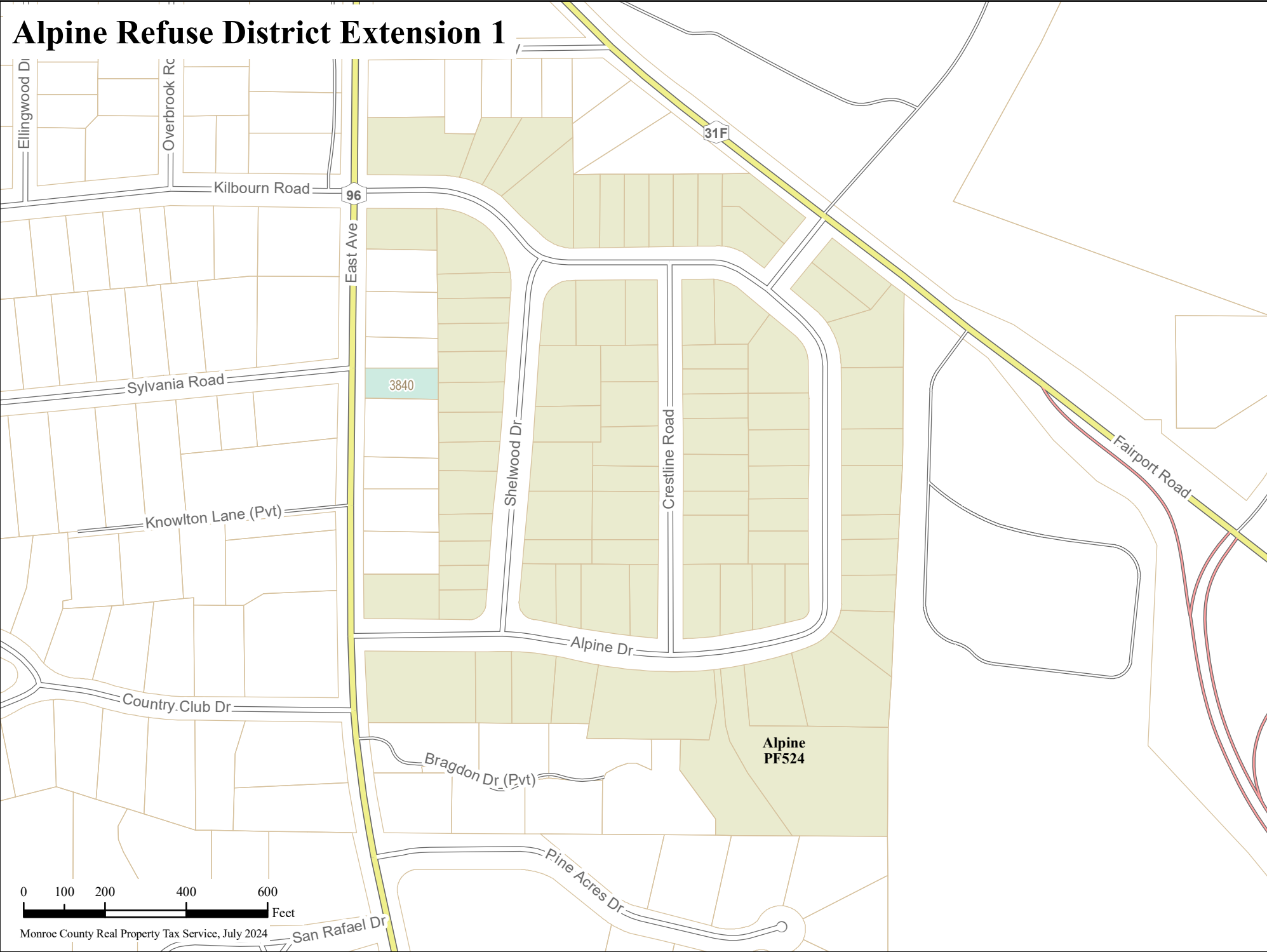
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Alpine Refuse District Extension 1



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

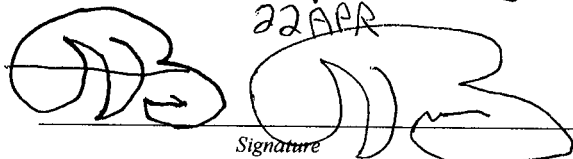
PETITION
Address: **3840 East Ave**

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 Alpine Ext 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Alpine Ext 1 Refuse District, do hereby petition your Honorable Board to establish the Alpine 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.

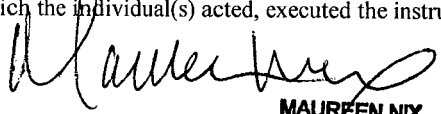
Dated: 14 APR, 2025

22 APR

Signature
Nelson A Blish

Signature

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

On this 22nd day of April, 2025, before me the undersigned, personally appeared Nelson A Blish, 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.


MAUREEN NIX
Notary Public, State of New York
Reg. No. 01NI0025511
Qualified in MONROE COUNTY
Commission Expires 06-04-2027
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
Alpine 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 above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date signed
138.18-2-50	3840 East Ave	255500	4/22/2025

Total Assessed Value = \$255,500

Total Collected = \$255,500

Percentage = 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 17th day of June
2025.

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
CANAL 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 "Canal 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Canal 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: June 17, 2025

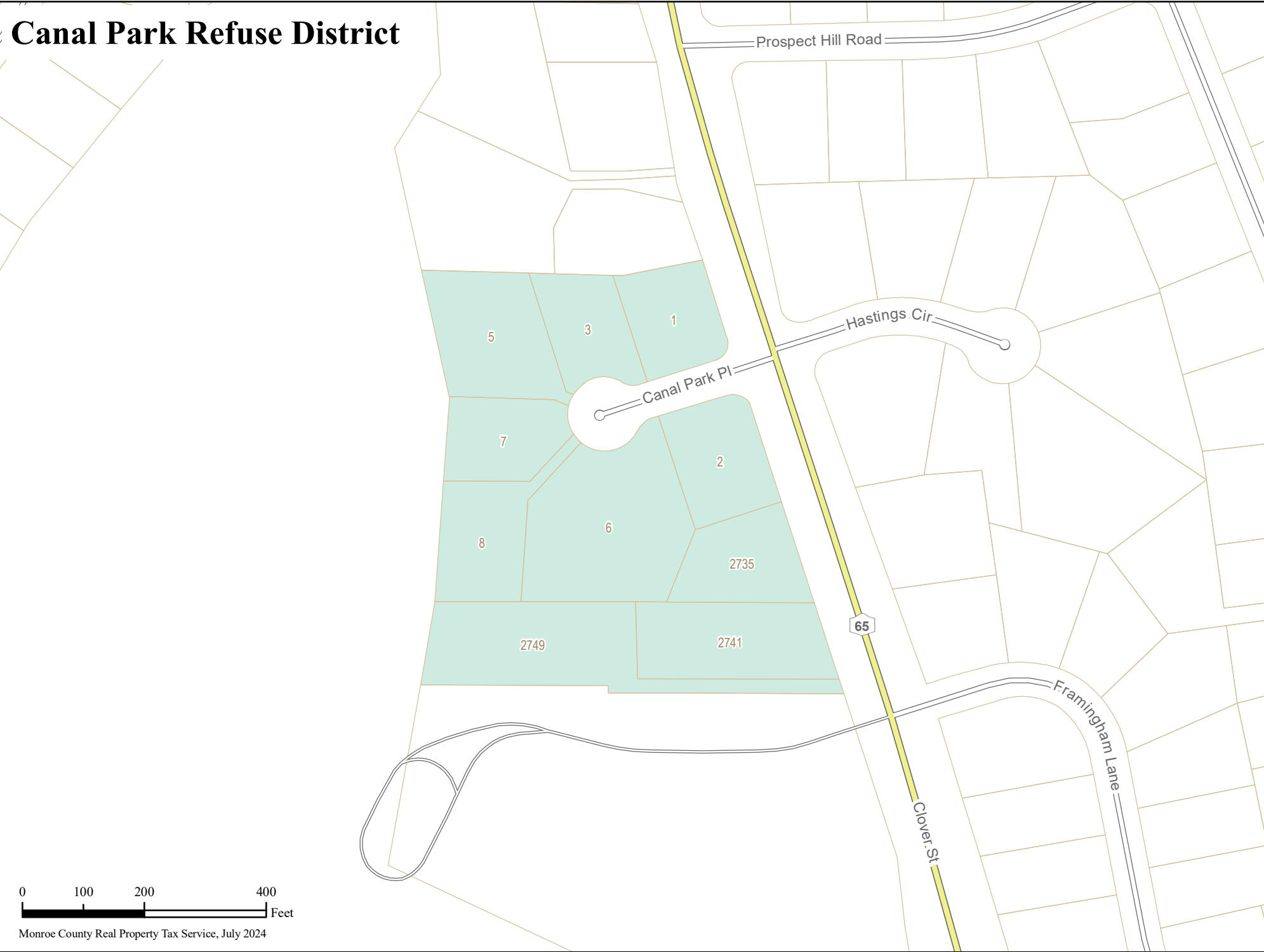
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Canal Park Refuse District



0 100 200 400 Feet
Monroe County Real Property Tax Service, July 2024

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

PETITION
Address: **1 Canal Park Pl**

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 Canal Park Refuse District, which proposed district is hereinafter shown on the attached map titled Canal Park Refuse District, do hereby petition your Honorable Board to establish the Canal 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: 1/27, 2025



Signature
Raymond F Elliott

Signature
Sheila B Elliott

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

On this 27th day of January, 2025, before me the undersigned, personally appeared Raymond F Elliott, 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 ____ day of _____, 20____, before me the undersigned, personally appeared Sheila B Elliott, 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.

WILLIAM ALBERT SMITH, JR.
Notary Public, State of New York
No. 02SM4896545
Qualified in Monroe County
My Commission Expires April 27, 2027

Notary Public

TOWN OF PITTSFORD

MONROE COUNTY

NEW YORK

**In the Matter of the Establishment of the
Canal 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 above-entitled matter, with the 2025 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 70% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
150.19-1-5.1	1 Canal Park Pl	355300	1/27/2025
150.19-1-5.8	2 Canal Park Pl	376600	Did not sign
150.19-1-5.2	3 Canal Park Pl	440300	1/27/2025
150.19-1-5.3	5 Canal Park Pl	533100	1/27/2025
150.19-1-5.71	6 Canal Park Pl	838000	4/6/2025
150.19-1-5.4	7 Canal Park Pl	493300	Did not sign
150.19-1-5.5	8 Canal Park Pl	443600	Did not sign
150.19-1-5.9	2735 Clover St	330000	1/27/2025
150.19-1-6	2741 Clover St	365600	4/5/2025
150.19-1-7	2749 Clover St	244000	1/27/2025

Total Assessed Value = 4,419,800

Total Assessed Collected = \$3,106,300

Percentage = 70%

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 17th day of June
2025.

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
CARRIAGE CROSSING 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 "Carriage Crossing 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Carriage Crossing 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, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: June 17, 2025

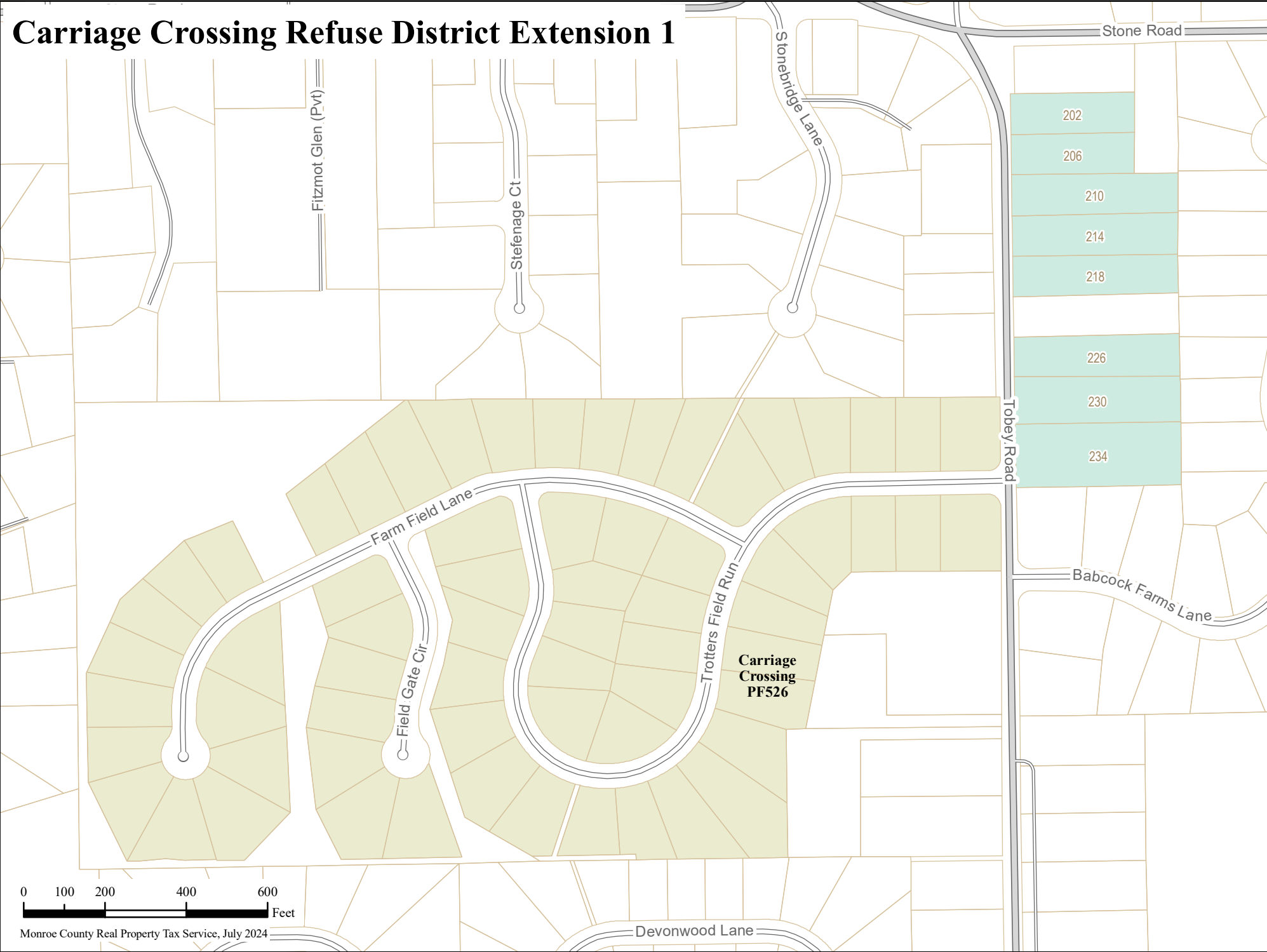
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Carriage Crossing Refuse District Extension 1



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

PETITION
Address: **202 Tobey 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 Carriage Crossing Ext 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Carriage Crossing Ext 1 Refuse District, do hereby petition your Honorable Board to establish the Carriage Crossing 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 21, 2025

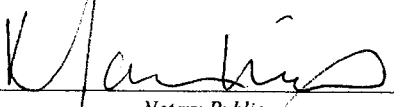


Signature
Nancy Good

Signature

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

On this 21 day of April, 2025, before me the undersigned, personally appeared Nancy Good, 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

MAUREEN NIX
Notary Public, State of New York
Reg. No. 01N10025611
Qualified in MONROE COUNTY
Commission Expires 06-04-2028

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
Carriage Crossing 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 above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date signed
164.03-1-19	202 Tobey Rd	185000	4/21/2025
164.03-1-21	206 Tobey Rd	151400	4/2/2025
164.03-1-22	210 Tobey Rd	169000	3/31/2025
164.03-1-23	214 Tobey Rd	186000	4/3/2025
164.03-1-24	218 Tobey Rd	114600	4/1/2025
164.03-1-26	226 Tobey Rd	152200	4/3/2025
164.03-1-27	230 Tobey Rd	226100	4/11/2025
164.03-1-28.1	234 Tobey Rd	231100	4/11/2025

Total Assessed Value = \$1,415,400

Total Assessed Collected = \$1,415,400

Percentage = 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 17th day of June
2025.

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 3 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. 3 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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. 3 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: June 17, 2025

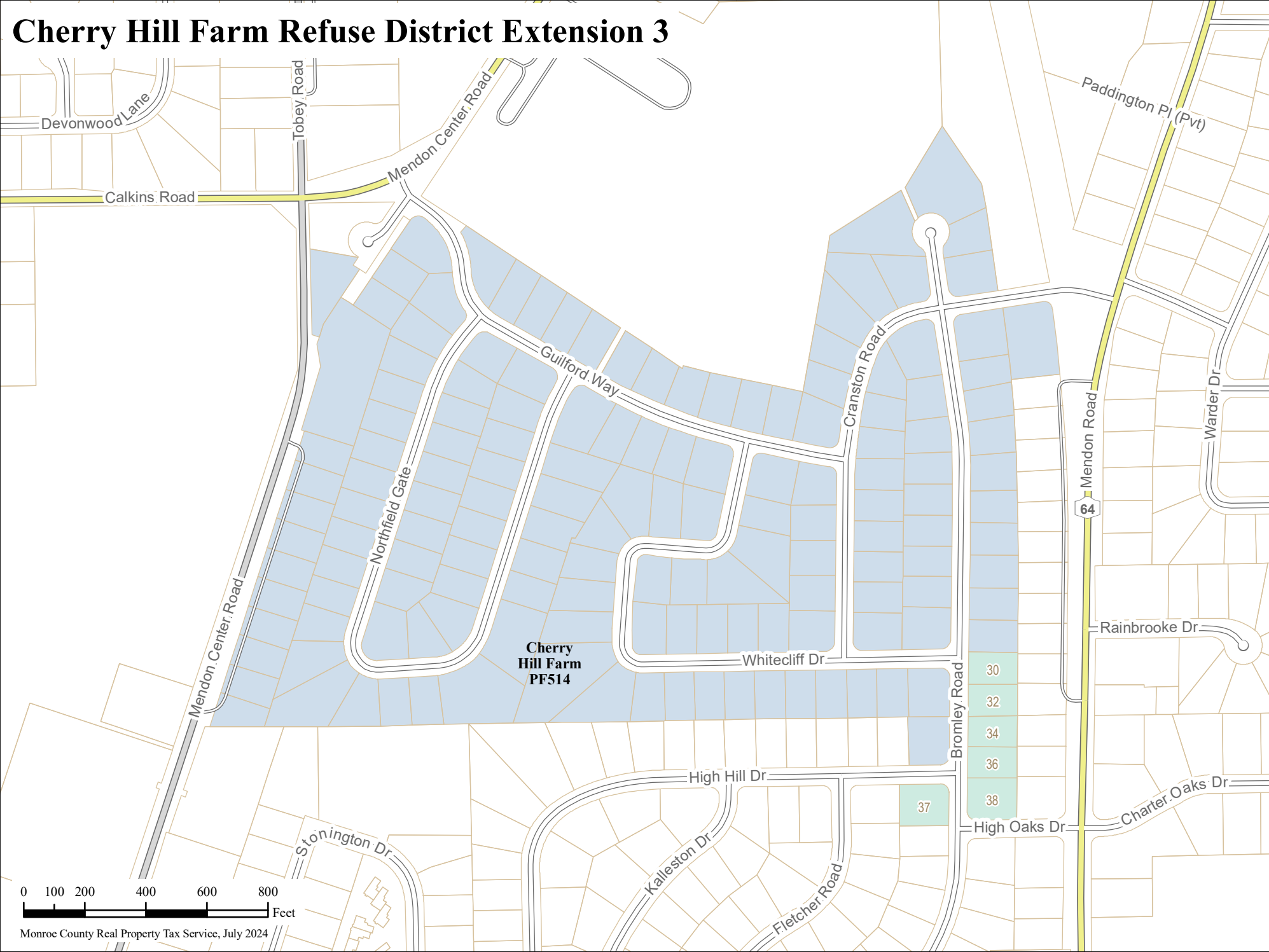
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Cherry Hill Farm Refuse District Extension 3



In the Matter of the Establishment
of the
Cherry Hill Farm Ext 3 Refuse District in the
Town of Pittsford, County of Monroe, State of New York

PETITION
Address: **30 Bromley 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 3 Refuse District, which proposed district is hereinafter shown on the attached map titled Cherry Hill Farm Ext 3 Refuse District, do hereby petition your Honorable Board to establish the Cherry Hill Farm Ext 3 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: 4 / 28, 20 25

Signature
Timothy P Cannan

Signature
Lisa J Cannan

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

On this ____ day of _____, 20____, before me the undersigned, personally appeared Timothy P Cannan, 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 18th day of April, 20 25, before me the undersigned, personally appeared Lisa J Cannan, 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

LAURA F. BEELEY
NOTARY PUBLIC - STATE OF NEW YORK
NO. 01BE6330102
QUALIFIED IN MONROE COUNTY
MY COMMISSION EXPIRES 09-08-2027

TOWN OF PITTSFORD

MONROE COUNTY

NEW YORK

**In the Matter of the Establishment of the
Cherry Hill Farm Ext 3 Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
178.06-2-25	30 Bromley Rd	229800	4/28/2025
178.06-2-24	32 Bromley Rd	207800	4/29/2025
178.06-2-23	34 Bromley Rd	257700	4/22/2025
178.06-2-22	36 Bromley Rd	234800	4/23/2025
178.10-1-27	37 Bromley Rd	255900	4/23/2025
178.06-2-21	38 Bromley Rd	204300	4/22/2025

Total Assessed Value = 1,390,300

Total Assessed Collected = \$1,390,300

Percentage = 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 17th day of June
2025.

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
COUNTRY SQUIRE 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 "Country Squire 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Country Squire 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: June 17, 2025

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 June 2025.

Renee M. McQuillen, Town Clerk

Country Squire Refuse District

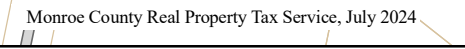
This map illustrates the Country Squire Refuse District, featuring a central cluster of lots highlighted in light green. The district is bounded by Van Voorhis Road to the north, East St. to the west, and Carriage Ct. to the east. Internal streets include Squire Lane, Concord Dr., Locke Dr., and Sturbridge Lane. The lots are numbered as follows:

- Top Row (along Squire Lane):** 2, 4, 6, 8, 10, 12, 14, 16
- Left Column (along East St.):** 2, 4, 6, 8, 10, 12
- Central Cluster:**
 - Top row: 1, 7, 9, 11, 15, 17, 19, 21
 - Second row: 3, 5, 21, 23, 25, 27, 29, 31, 33, 35
 - Third row: 9, 17, 22
 - Bottom row: 12, 14, 16, 18, 20
- Right Column (along Carriage Ct.):** 2, 4, 6

A scale bar at the bottom left indicates distances from 0 to 400 feet. The map is provided by the Monroe County Real Property Tax Service, dated July 2024.

Monroe County Real Property Tax Service, July 2024

Town of Pittsford GIS | April 9, 2025



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

PETITION


Address: 2 Locke 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 Country Squire Refuse District, which proposed district is hereinafter shown on the attached map titled Country Squire Refuse District, do hereby petition your Honorable Board to establish the Country Squire 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.

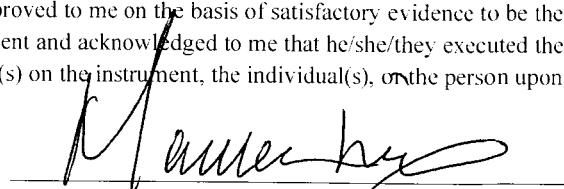
Pursuant to Article 12 of the Town Law of the State of New York, the Undersigned further petitions that the expense of the establishment of this District, together with expenses of providing the services by the proposed District, shall be assessed, levied and collected, in proportion as nearly as may 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 8, 2025


Signature
Autumn Hayes-Allen

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

On this 8th day of April, 2025, before me the undersigned, personally appeared Autumn Hayes-Allen, 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), on the person upon behalf of which the individual(s) acted, executed the instrument.


Notary Public

MAUREEN NIX
Notary Public, State of New York
Reg. No. 01N10025511
Qualified in MONROE COUNTY
Commission Expires 06-04-2028

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

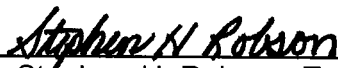
NEW YORK

**In the Matter of the Establishment of the
Country Squire Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 91% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
192.08-1-61	1 Concord Dr	202600	4/7/2025
192.08-1-13	2 Concord Dr	219900	3/25/2025
192.08-1-62	3 Concord Dr	212300	3/26/2025
192.08-1-12	4 Concord Dr	181900	4/11/2025
192.08-1-63	5 Concord Dr	208200	3/28/2025
192.08-1-11	6 Concord Dr	186000	4/7/2025
192.08-1-10	8 Concord Dr	202000	4/28/2025
192.08-1-64	9 Concord Dr	206900	4/7/2025
192.08-1-9	10 Concord Dr	215200	Did not sign
192.08-1-8	12 Concord Dr	205900	4/21/2025
192.08-1-96	14 Concord Dr	223800	4/7/2025
192.08-1-95	16 Concord Dr	212800	4/7/2025
192.08-1-65	17 Concord Dr	231000	4/7/2025
192.08-1-94	18 Concord Dr	219900	4/1/2025
192.08-1-93	20 Concord Dr	236300	4/16/2025
192.08-1-66	21 Concord Dr	248000	4/21/2025
192.08-1-92	22 Concord Dr	233000	4/7/2025
192.08-1-67	23 Concord Dr	237600	4/7/2025
192.08-1-68	25 Concord Dr	234900	4/7/2025
192.08-1-69	27 Concord Dr	215600	3/26/2025
192.08-1-70	29 Concord Dr	232600	3/26/2025
192.08-1-71	31 Concord Dr	245900	4/7/2025
192.08-1-72	33 Concord Dr	208700	Did not sign
192.08-1-73	35 Concord Dr	229000	4/7/2025
192.08-1-84	36 Concord Dr	232000	4/7/2025
192.08-1-86	2 Locke Drive	210200	4/8/2025
192.08-1-87	4 Locke Drive	236000	4/11/2025
192.08-1-88	6 Locke Drive	222300	4/15/2025
192.08-1-14	2 Squire Ln	225000	Did not sign
192.08-1-15	4 Squire Ln	215000	4/1/2025
192.08-1-16	6 Squire Ln	203500	3/25/2025
192.08-1-60	7 Squire Ln	202500	3/25/2025
192.08-1-17	8 Squire Ln	212200	4/1/2025
192.08-1-59	9 Squire Ln	185000	4/17/2025
192.08-1-18	10 Squire Ln	212600	Did not sign
192.08-1-58	11 Squire Ln	339200	3/26/2025
192.08-1-19	12 Squire Ln	210500	3/24/2025
192.08-1-20	14 Squire Ln	194500	3/24/2025
192.08-1-57	15 Squire Ln	209800	4/7/2025
192.08-1-21	16 Squire Ln	247900	4/7/2025
192.08-1-56	17 Squire Ln	212400	4/7/2025
192.08-1-55	19 Squire Ln	214400	4/24/2025
192.08-1-54	21 Squire Ln	213800	4/16/2025

Total Assessed Value = \$9,448,800

Total Assessed Collected = \$8,587,300

Percentage = 91%

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 17th day of June
2025.

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
CREEKSIDE 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 "Creekside 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Creekside 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: June 17, 2025

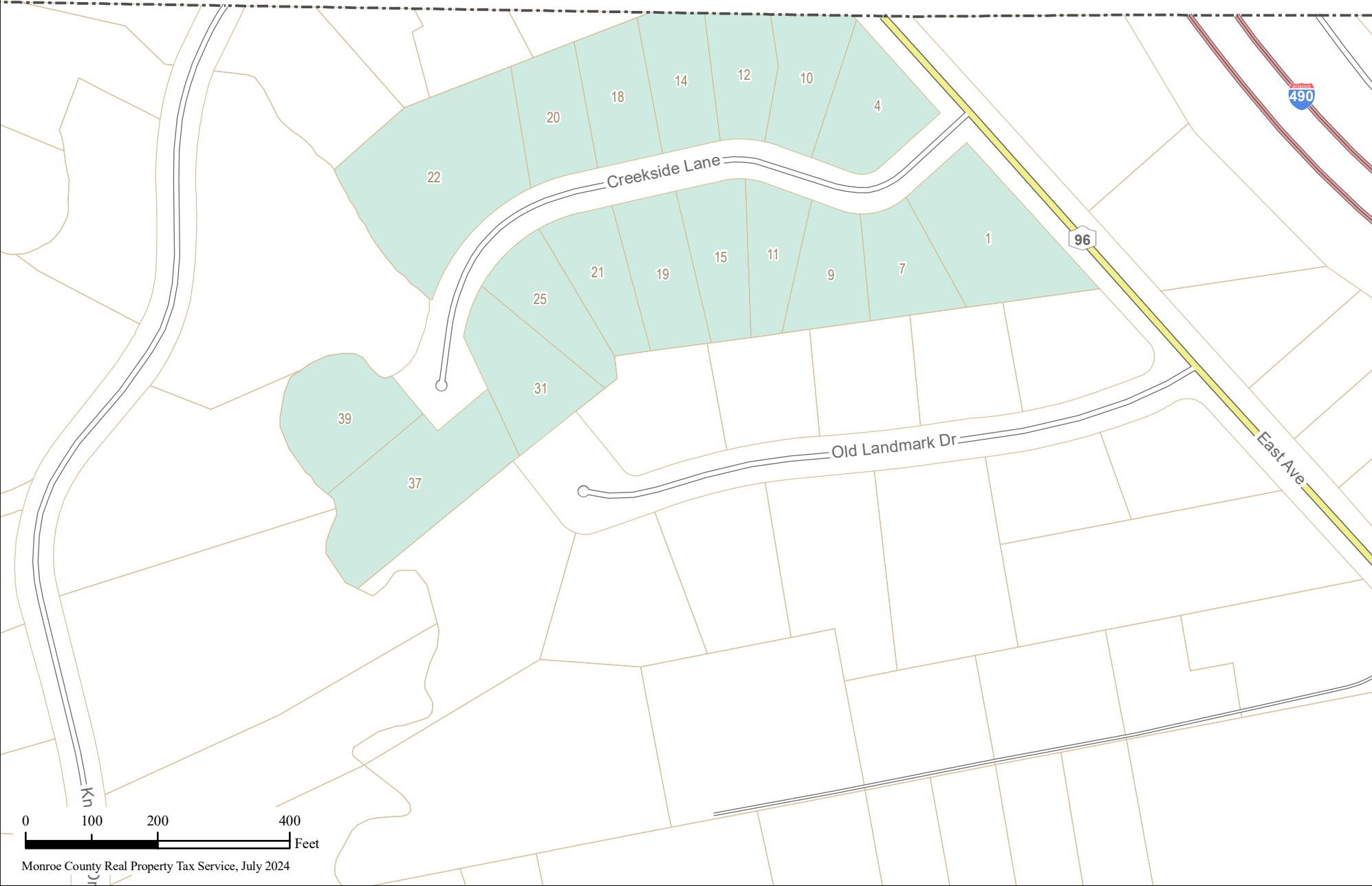
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Creekside Refuse District



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

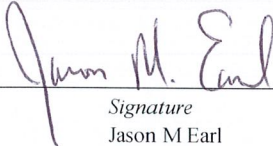
PETITION
Address: **4 Creekside Ln**

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 Creekside Refuse District, which proposed district is hereinafter shown on the attached map titled Creekside Refuse District, do hereby petition your Honorable Board to establish the Creekside 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 28, 2025



Signature
Jason M Earl

Signature

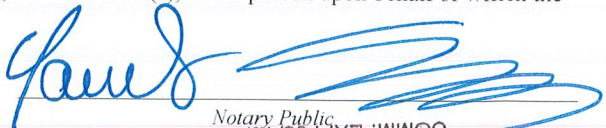
STATE OF NEW YORK)
COUNTY OF MONROE) ss.:

On this ____ day of _____, 20____, before me the undersigned, personally appeared ~~Jason M. Earl~~, 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 28 day of April, 2025, before me the undersigned, personally appeared Jason M. Earl, 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

YARELLIS M. TORRES
NOTARY PUBLIC STATE OF NEW YORK
MONROE COUNTY
LIC.#0100002779
COMM. EXP. 03/13/2027

TOWN OF PITTSFORD

MONROE COUNTY

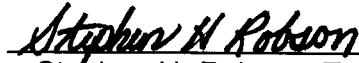
NEW YORK

**In the Matter of the Establishment of the
Creekside Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 69% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
138.13-2-37	1 Creekside Ln	341500	Did not sign
138.13-2-11	4 Creekside Ln	256500	4/28/2025
138.13-2-38	7 Creekside Ln	316200	4/2/2025
138.13-2-39	9 Creekside Ln	300000	3/25/2025
138.13-2-10	10 Creekside Ln	322000	4/15/2025
138.13-2-40	11 Creekside Ln	291800	4/28/2025
138.13-2-9	12 Creekside Ln	315000	4/21/2025
138.13-2-8	14 Creekside Ln	426300	Did not sign
138.13-2-41	15 Creekside Ln	298800	4/7/2025
138.13-2-7	18 Creekside Ln	330300	Did not sign
138.13-2-42	19 Creekside Ln	426300	4/25/2025
138.13-2-6	20 Creekside Ln	457000	Did not sign
138.13-2-43	21 Creekside Ln	370800	4/22/2025
138.13-2-5	22 Creekside Ln	418700	Did not sign
138.13-2-44	25 Creekside Ln	318800	4/11/2025
138.13-2-45	31 Creekside Ln	345000	4/30/2025
138.13-2-46	37 Creekside Ln	444100	3/31/2025
138.13-2-49	39 Creekside Ln	371300	4/26/2025

Total Assessed Value = \$6,350,400

Total Assessed Collected = \$6,350,400

Percentage = 69%

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 17th day of June
2025.

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
CULLENS RUN 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 "Cullens Run 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Cullens Run 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: June 17, 2025

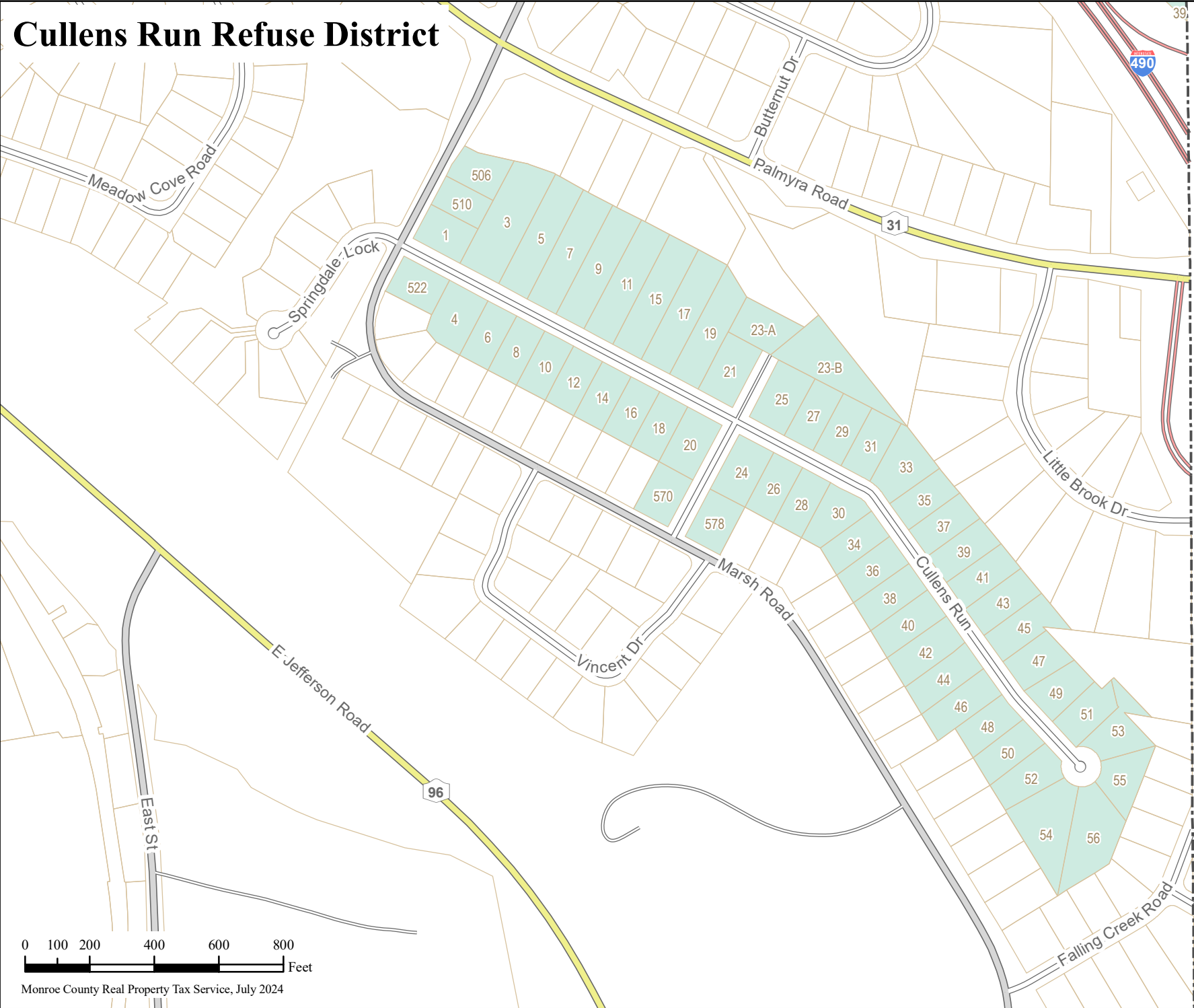
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Cullens Run Refuse District



0 100 200 400 600 800 Feet
Monroe County Real Property Tax Service, July 2024

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

PETITION

Address: **3 Cullens Run**

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 Cullens Run Refuse District, which proposed district is hereinafter shown on the attached map titled Cullens Run Refuse District, do hereby petition your Honorable Board to establish the Cullens Run 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.

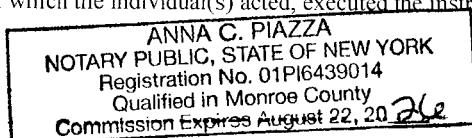
Dated: 4-21, 2025

Audrey Meyers
Signature
Audrey E Meyers

Signature

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

On this 21st day of April, 2025, before me the undersigned, personally appeared Audrey E Meyers, 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.



[Signature]
Notary Public

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
Cullins Run Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 Assessment Roll for the Town of Pittsford, which is the latest completed Assessment Roll for the Town, with respect to the assessed valuation of the land described in the Petitions, and finds that the Petitioners herein represent ownership of 56% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
164.16-1-3	1 Cullens Run	148000	Did not sign
164.16-1-4	3 Cullens Run	156600	4/21/2025
164.16-1-28	4 Cullens Run	160200	4/21/2025
164.16-1-5	5 Cullens Run	143200	4/15/2025
164.16-1-27	6 Cullens Run	134700	Did not sign
164.16-1-6	7 Cullens Run	107000	Did not sign
164.16-1-26	8 Cullens Run	128200	4/25/2025
164.16-1-7	9 Cullens Run	164500	4/15/2025
164.16-1-25	10 Cullens Run	129100	4/28/2025
164.16-1-8	11 Cullens Run	119600	4/22/2025
164.16-1-24	12 Cullens Run	139700	4/25/2025
164.16-1-23	14 Cullens Run	103300	Did not sign
164.16-1-9	15 Cullens Run	143100	Did not sign
164.16-1-22	16 Cullens Run	125000	4/17/2025
164.16-1-10	17 Cullens Run	133600	4/29/2025
164.16-1-21	18 Cullens Run	118200	Did not sign
164.16-1-11	19 Cullens Run	145400	4/25/2025
164.16-1-20	20 Cullens Run	135100	Did not sign
164.16-1-12	24 Coventry Ln	137400	Did not sign
164.16-1-13	23-A Cullens Run	144800	4/17/2025
165.13-1-23	23-B Cullens Run	136300	4/24/2025
164.16-1-19	24 Cullens Run	147700	4/14/2025
165.13-1-24	25 Cullens Run	117100	4/14/2025
164.16-1-18	26 Cullens Run	158800	4/26/2025
165.13-1-25	27 Cullens Run	133000	4/27/2025
164.16-1-17	28 Cullens Run	134300	Did not sign
165.13-1-26	29 Cullens Run	131900	Did not sign
165.13-1-59	30 Cullens Run	231500	Did not sign
165.13-1-27	33 Cullens Run	137100	Did not sign
165.13-1-28	32 Cullens Run	135400	Did not sign
165.13-1-58	34 Cullens Run	148900	Did not sign
165.13-1-29	35 Cullens Run	142600	Did not sign
165.13-1-57	36 Cullens Run	165000	4/25/2025
165.13-1-30	37 Cullens Run	148500	4/30/2025
165.13-1-56	38 Cullens Run	129700	Did not sign
165.13-1-31	39 Cullens Run	135500	4/30/2025
165.13-1-55	40 Cullens Run	158600	4/24/2025
165.13-1-32	41 Cullens Run	141800	Did not sign
165.13-1-54	42 Cullens Run	159100	4/25/2025
165.13-1-33	43 Cullens Run	146100	4/25/2025
165.13-1-53	44 Cullens Run	140000	Did not sign
165.13-1-34	45 Cullens Run	157000	4/23/2025
165.13-1-52	46 Cullens Run	136000	4/29/2025
165.13-1-35	47 Cullens Run	126800	Did not sign
165.13-1-51	48 Cullens Run	161200	Did not sign
165.13-1-37	49 Cullens Run	152600	4/15/2025
165.13-1-50	50 Cullens Run	115000	Did not sign
165.13-1-38.1	51 Cullens Run	188700	4/17/2025
165.13-1-49	52 Cullens Run	185200	4/16/2025
165.13-1-39.1	53 Cullens Run	155700	Did not sign
165.13-1-48	54 Cullens Run	193000	Did not sign
165.13-1-46	55 Cullens Run	149300	Did not sign
165.13-1-47	56 Cullens Run	143300	Did not sign
164.16-1-1	506 Marsh Rd	130900	4/17/2025

164.16-1-2	510 Marsh Rd	127000	4/22/2025
164.16-1-29	522 Marsh Rd	160000	4/16/2025
164.16-1-40	570 Marsh Rd	105800	Did not sign
164.16-1-41	578 Marsh Rd	116600	4/25/2025

Total Assessed Value = \$8,299,700

Total Assessed Collected = \$4,649,600

Percentage = 56%

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 17th day of June
2025.

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. 3 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. 3 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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. 3 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: June 17, 2025

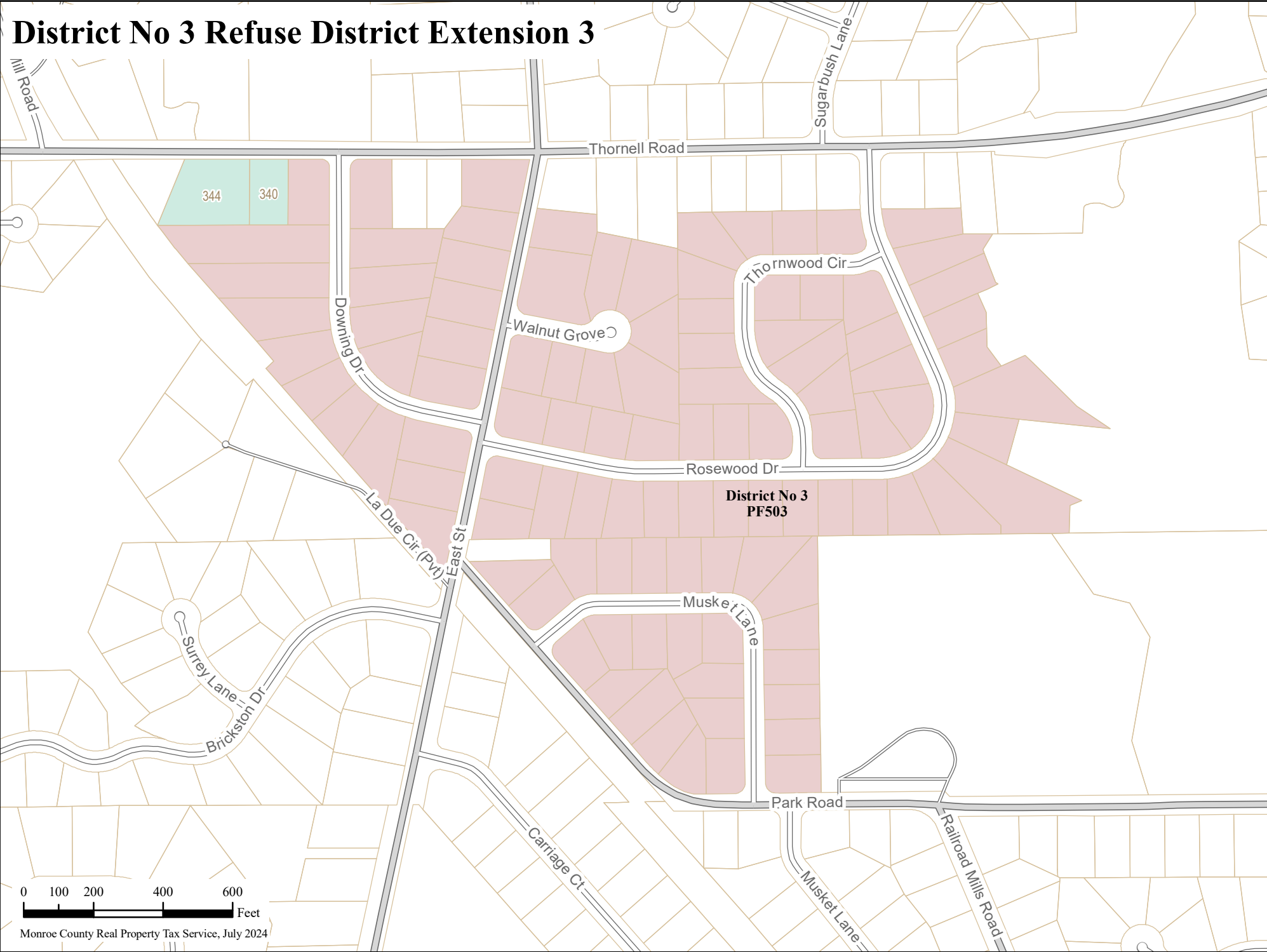
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

District No 3 Refuse District Extension 3



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

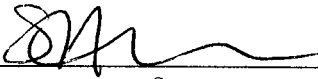
PETITION
Address: **340 Thornell Rd**

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 District No. 3 Ext. 3 Refuse District, which proposed district is hereinafter shown on the attached map titled District No. 3 Ext. 3 Refuse District, do hereby petition your Honorable Board to establish the District No. 3 Ext. 3 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 15, 2025

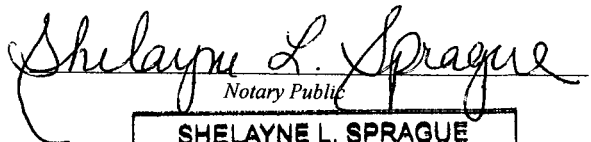


Signature
Arora Sangeeta

Signature

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

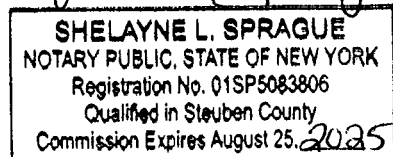
On this 15th day of April, 2025, before me the undersigned, personally appeared Arora Sangeeta, personally known and known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they 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 ____ 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

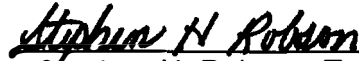
NEW YORK

**In the Matter of the Establishment of the
District No. 3 Ext. 3 Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
178.16-2-3	340 Thornell Rd	228000	4/15/2025
178.16-2-2	344 Thornell Rd	151100	5/22/2025

Total Assessed Value \$379,100

Total Collected = \$379,100

Percentage = 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 17th day of June
2025.

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
FAIRWAY CROSSING 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 "Fairway Crossing 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Fairway Crossing 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: June 17, 2025

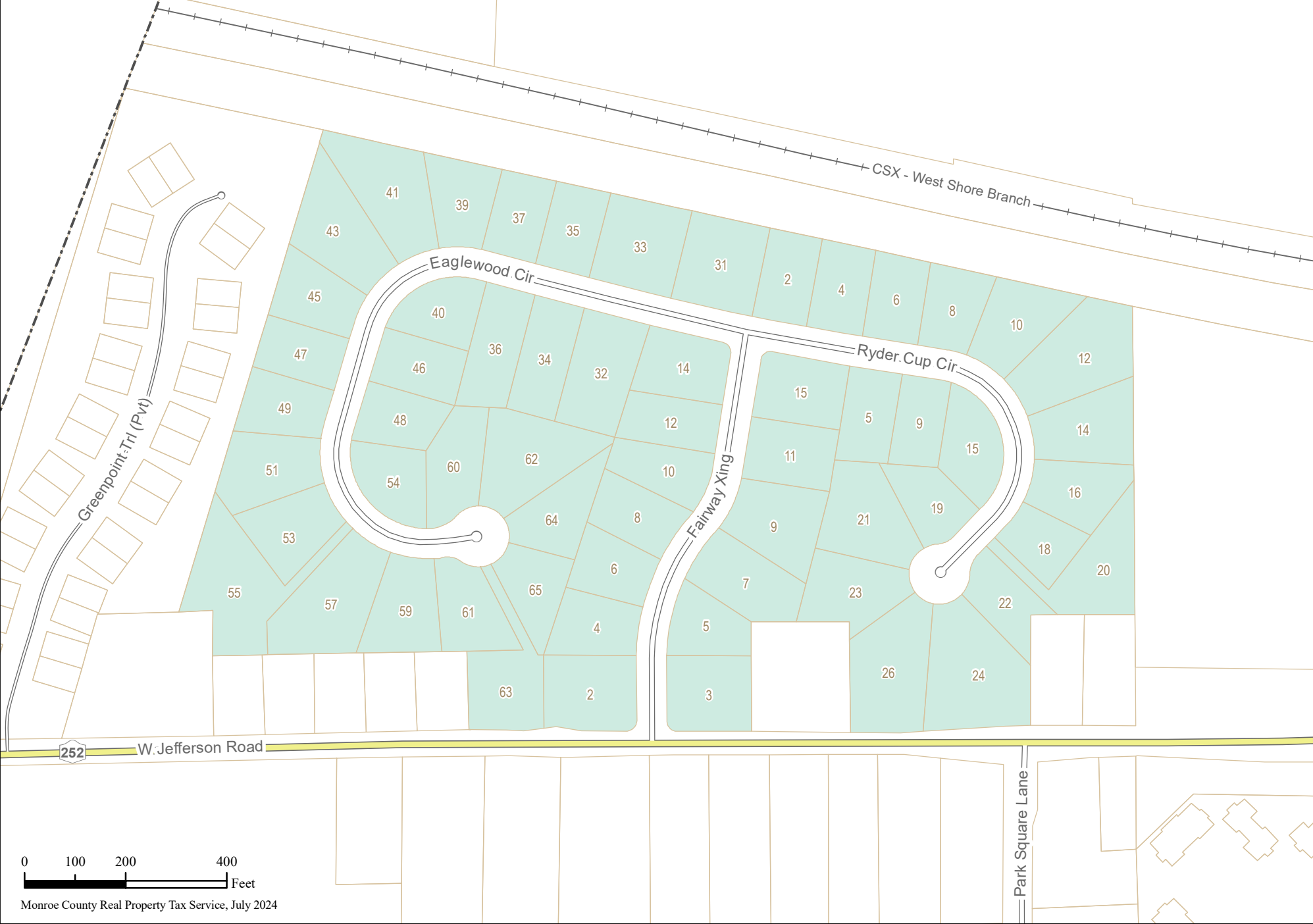
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Fairway Crossing Refuse District



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

PETITION
Address: **4 Fairway Xing**

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 Fairway Xing Refuse District, which proposed district is hereinafter shown on the attached map titled Fairway Xing Refuse District, do hereby petition your Honorable Board to establish the Fairway Xing 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: 04/29, 2025

Narenthiran Mahalingam
Signature
Narenthiran Mahalingam

Rajithakary Narenthiran
Signature
Rajithakary Narenthiran

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

On this 29 day of April, 2025, before me the undersigned, personally appeared Narenthiran Mahalingam, 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.

ANNA VARGAS
NOTARY PUBLIC, STATE OF NEW YORK
REGISTRATION NO. 01VA6197156
QUALIFIED IN MONROE COUNTY
COMMISSION EXPIRES NOVEMBER 24, 2028

Anna Vargas
Notary Public

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

On this 29 day of April, 2025, before me the undersigned, personally appeared Rajithakary Narenthiran, 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.

ANNA VARGAS
NOTARY PUBLIC, STATE OF NEW YORK
REGISTRATION NO. 01VA6197156
QUALIFIED IN MONROE COUNTY
COMMISSION EXPIRES NOVEMBER 24, 2028

Anna Vargas
Notary Public

TOWN OF PITTSFORD

MONROE COUNTY

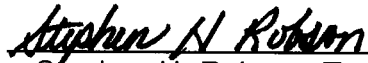
NEW YORK

**In the Matter of the Establishment of the
Fairway Crossing Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 80% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
163.07-1-35	31 Eaglewood Cir	242100	4/18/2025
163.07-1-8	32 Eaglewood Cir	262000	4/29/2025
163.07-1-34	33 Eaglewood Cir	245100	4/17/2025
163.07-1-9	34 Eaglewood Cir	257100	Did not sign
163.07-1-33	35 Eaglewood Cir	266400	Did not sign
163.07-1-10	36 Eaglewood Cir	255400	4/10/2025
163.07-1-32	37 Eaglewood Cir	263700	4/21/2025
163.07-1-31	39 Eaglewood Cir	248400	4/25/2025
163.07-1-11	40 Eaglewood Cir	277000	4/29/2025
163.07-1-30	41 Eaglewood Cir	246000	4/8/2025
163.07-1-29	43 Eaglewood Cir	252100	4/29/2025
163.07-1-28	45 Eaglewood Cir	288500	4/30/2025
163.07-1-12	46 Eaglewood Cir	270900	4/15/2025
163.07-1-27	47 Eaglewood Cir	345800	4/14/2025
163.07-1-13	48 Eaglewood Cir	243000	4/30/2025
163.07-1-26	49 Eaglewood Cir	264500	4/29/2025
163.07-1-25	51 Eaglewood Cir	279300	4/25/2025
163.07-1-23	53 Eaglewood Cir	285000	4/30/2025
163.07-1-14	54 Eaglewood Cir	245000	Did not sign
163.07-1-24	55 Eaglewood Cir	288400	4/28/2025
163.07-1-22	57 Eaglewood Cir	336600	4/30/2025
163.07-1-21	59 Eaglewood Cir	275000	Did not sign
163.07-1-15	60 Eaglewood Cir	262000	4/29/2025
163.07-1-20	61 Eaglewood Cir	277700	4/7/2025
163.07-1-16	62 Eaglewood Cir	268700	4/30/2025
163.07-1-19	63 Eaglewood Cir	347100	4/13/2025
163.07-1-17	64 Eaglewood Cir	282800	Did not sign
163.07-1-18	65 Eaglewood Cir	276500	4/28/2025
163.07-1-1	2 Fairway Xing	334500	Did not sign
163.07-1-60	3 Fairway Xing	303800	Did not sign
163.07-1-2	4 Fairway Xing	300700	4/29/2025
163.07-1-59	5 Fairway Xing	230800	4/30/2025
163.07-1-3	6 Fairway Xing	285500	4/7/2025
163.07-1-58	7 Fairway Xing	305000	4/21/2025
163.07-1-4	8 Fairway Xing	279100	4/8/2025
163.07-1-57	9 Fairway Xing	323600	4/14/2025
163.07-1-5	10 Fairway Xing	273600	4/29/2025
163.07-1-56	11 Fairway Xing	297500	Did not sign
163.07-1-6	12 Fairway Xing	283500	4/18/2025
163.07-1-7	14 Fairway Xing	264200	4/29/2025
163.07-1-55	15 Fairway Xing	275000	4/9/2025
163.07-1-36	2 Ryder Cup Cir	282600	4/7/2025
163.07-1-37	4 Ryder Cup Cir	256600	4/7/2025
163.07-1-54	5 Ryder Cup Cir	267900	4/11/2025
163.07-1-38	6 Ryder Cup Cir	238600	4/7/2025
163.07-1-39	8 Ryder Cup Cir	244300	Did not sign
163.07-1-53	9 Ryder Cup Cir	300000	4/29/2025
163.07-1-40	10 Ryder Cup Cir	300700	4/25/2025
163.07-1-41	12 Ryder Cup Cir	257200	4/28/2025
163.07-1-42	14 Ryder Cup Cir	260000	4/11/2025
163.07-1-52	15 Ryder Cup Cir	294400	4/29/2025
163.07-1-43	16 Ryder Cup Cir	244300	4/7/2025
163.07-1-44	18 Ryder Cup Cir	267900	4/21/2025
163.07-1-51	19 Ryder Cup Cir	287000	Did not sign

163.07-1-45	20 Ryder Cup Cir	287900	Did not sign
163.07-1-50	21 Ryder Cup Cir	327800	Did not sign
163.07-1-46	22 Ryder Cup Cir	272700	4/17/2025
163.07-1-49	23 Ryder Cup Cir	277600	4/14/2025
163.07-1-47	24 Ryder Cup Cir	279500	4/22/2025
163.07-1-48	26 Ryder Cup Cir	280000	4/15/2025

Total Assessed Value = \$16,635,900

Total Assessed Collected = \$13,226,800

Percentage = 80%

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 17th day of June
2025.

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
FOUNTAIN FIELDS 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 "Fountain Fields 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Fountaine Farms 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: June 17, 2025

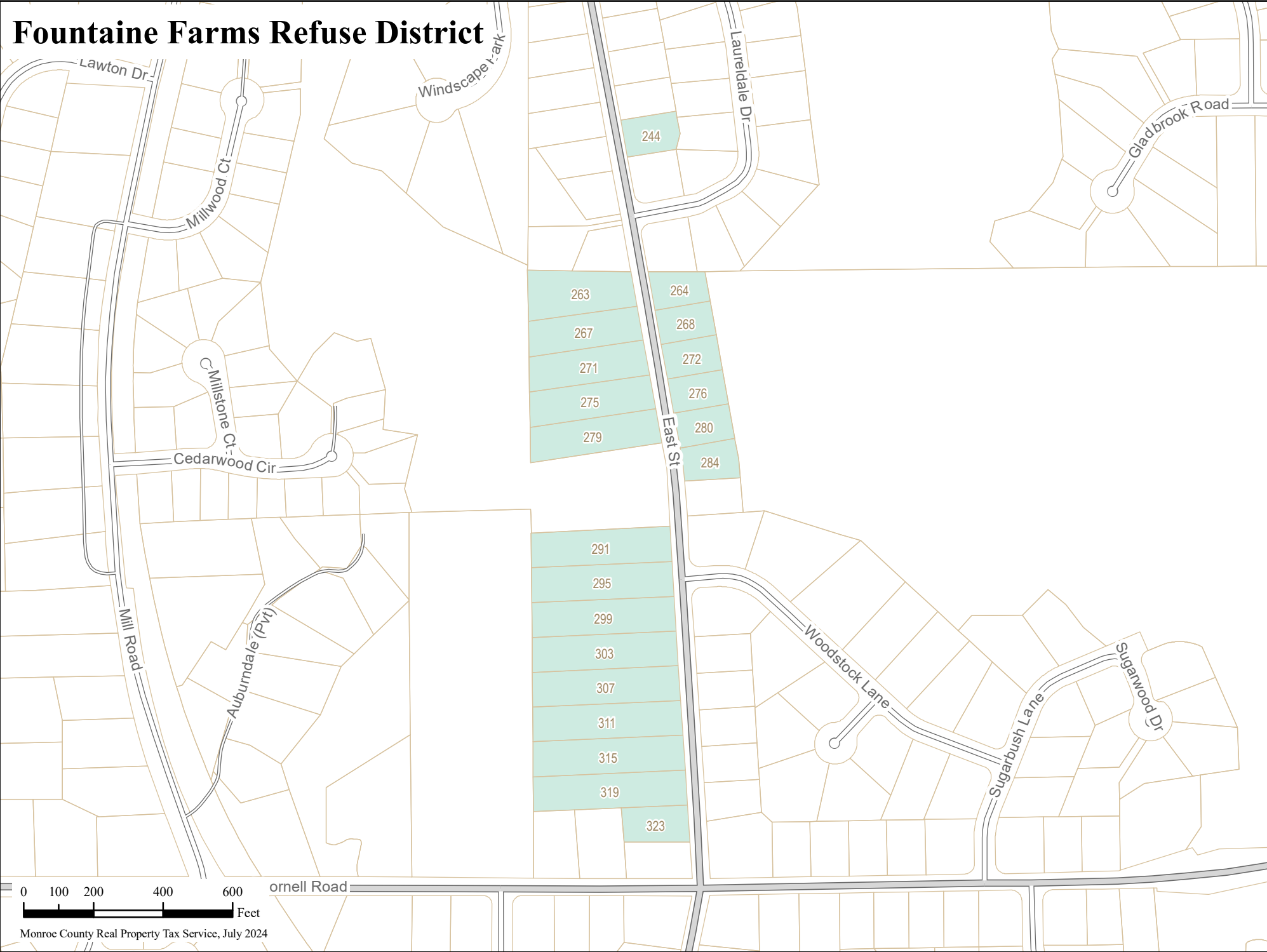
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Fontaine Farms Refuse District



0 100 200 400 600 Feet

Monroe County Real Property Tax Service, July 2024

In the Matter of the Establishment

~~Fourth~~ of the

~~244 East St~~ Refuse District in the

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

PETITION

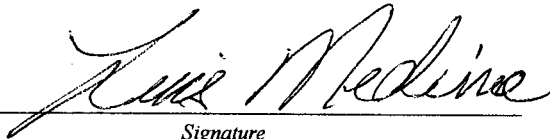
Address: **244 East St**

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 244 East St Refuse District, which proposed district is hereinafter shown on the attached map titled 244 East St Refuse District, do hereby petition your Honorable Board to establish the 244 East St 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: 4-15, 2025

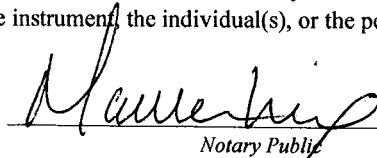


Signature
Luis Medina

Signature
Brenda Cuevas

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

On this 15 day of April, 2025, before me the undersigned, personally appeared Luis Medina, 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

MAUREEN NIX
Notary Public, State of New York
Reg. No. 01NI0025511
Qualified in MONROE COUNTY
Commission Expires 06-04-2028

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

On this _____ day of _____, 20____, before me the undersigned, personally appeared Brenda Cuevas, 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
Fontaine Farms Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 71% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date signed
178.12-1-14	244 East St	155800	4/15/2025
178.12-1-32	263 East St	212400	4/21/2025
178.12-2-19	264 East St	186700	Did not sign
178.12-1-33	267 East St	192600	Did not sign
178.12-2-20	268 East St	191100	4/1/2025
178.12-1-34	271 East St	170900	4/8/2025
178.12-2-21	272 East St	190400	4/14/2025
178.12-1-35	275 East St	185000	Did not sign
178.12-2-22	276 East St	202700	4/14/2025
178.12-1-36	279 East St	261100	3/21/2025
178.12-2-23	280 East St	179400	3/31/2025
178.12-2-24	284 East St	195300	4/9/2025
178.16-1-1	291 East St	40500	4/29/2025
178.16-1-2	295 East St	253700	Did not sign
178.16-1-3	299 East St	221700	4/11/2025
178.16-1-4	303 East St	209900	4/29/2025
178.16-1-5	307 East St	169900	Did not sign
178.16-1-6	311 East St	253400	4/22/2025
178.16-1-7	315 East St	198900	Did not sign
178.16-1-8	319 East St	191800	4/22/2025
178.16-1-12	323 East St	214300	3/31/2025

Total Assessed Value = \$4,077,500

Total Assessed Collected = \$2,890,700

Percentage = 71%

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 17th day of June
2025.

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
HIGHLANDS 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 "Highlands 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Highlands 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: June 17, 2025

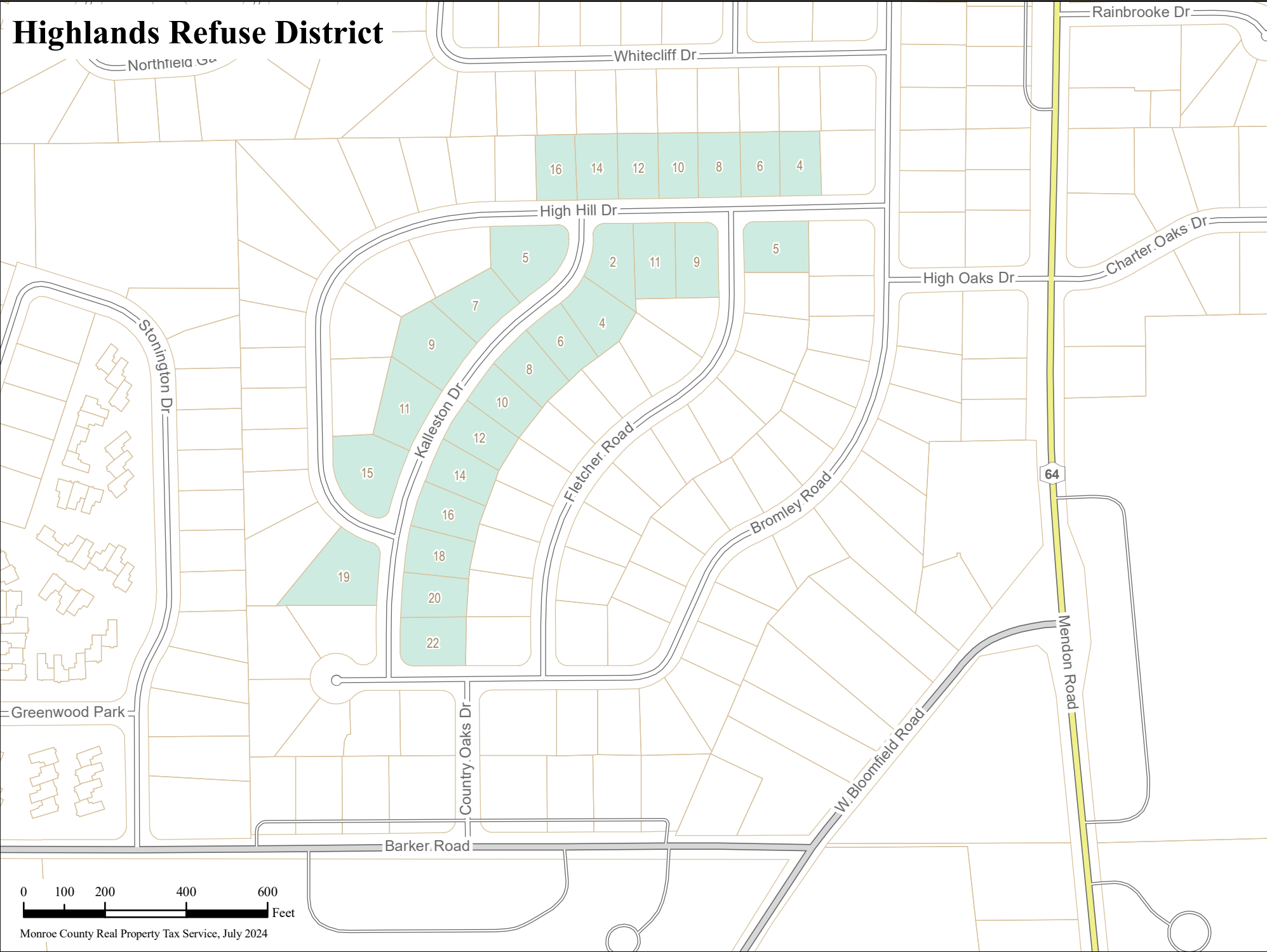
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Highlands Refuse District



0 100 200 400 600 Feet

Monroe County Real Property Tax Service, July 2024

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

PETITION
Address: **4 High 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 Highlands Refuse District, which proposed district is hereinafter shown on the attached map titled Highlands Refuse District, do hereby petition your Honorable Board to establish the Highlands 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 22, 2025

Signature
Gary Noronha

Signature
Suzie Noronha

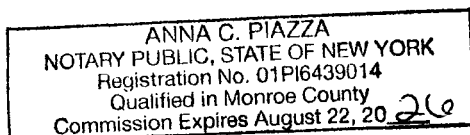
STATE OF NEW YORK)
COUNTY OF MONROE) ss.:

On this ____ day of _____, 20____, before me the undersigned, personally appeared Gary Noronha, 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 22nd day of April, 2025, before me the undersigned, personally appeared Suzie Noronha, 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
Highlands Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 _____ day of May 2025.

Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
178.09-1-4	2 Kalleston Dr	241000	3/7/2025
178.09-1-4	4 Kalleston Dr	254300	3/22/2025
178.09-1-4	5 Kalleston Dr	239900	3/14/2025
178.09-1-4	6 Kalleston Dr	272400	2/28/2025
178.09-1-4	7 Kalleston Dr	209800	4/10/2025
178.09-1-4	8 Kalleston Dr	289100	Did not sign
178.09-1-5	9 Kalleston Dr	269200	3/26/2025
178.09-1-4	10 Kalleston Dr	232800	Did not sign
178.09-1-5	11 Kalleston Dr	260000	2/28/2025
178.09-1-4	12 Kalleston Dr	192400	3/31/2025
178.09-1-3	14 Kalleston Dr	229800	Did not sign
178.09-1-5	15 Kalleston Dr	345800	Did not sign
178.09-1-3	16 Kalleston Dr	266900	4/3/2025
178.09-1-3	18 Kalleston Dr	299900	4/25/2025
178.09-1-5	19 Kalleston Dr	307100	2/27/2025
178.09-1-3	20 Kalleston Dr	247200	3/18/2025
178.09-1-3	22 Kalleston Dr	239000	3/21/2025
178.06-1-19	4 High Hill Dr	260000	4/22/2025
178.10-1-4	5 High Hill Dr	248200	4/4/2025
178.06-1-2	6 High Hill Dr	218100	4/23/2025
178.06-1-2	8 High Hill Dr	238500	4/21/2025
178.09-1-1	9 High Hill Dr	247400	4/24/2025
178.09-1-9	10 High Hill Dr	215000	4/19/2025
178.09-1-1	11 High Hill Dr	218900	4/25/2025
178.09-1-8	12 High Hill Dr	202400	4/15/2025
178.09-1-7	14 High Hill Dr	231600	4/14/2025
178.09-1-6	16 High Hill Dr	241300	4/25/2025

Total Assessed Value = \$6,718,000

Total Assessed Collected = \$ 5,620,500

Percentage = 84%

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 17th day of June
2025.

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
HUNTERS POINTE 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 "Hunters Pointe 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Hunters Pointe 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: June 17, 2025

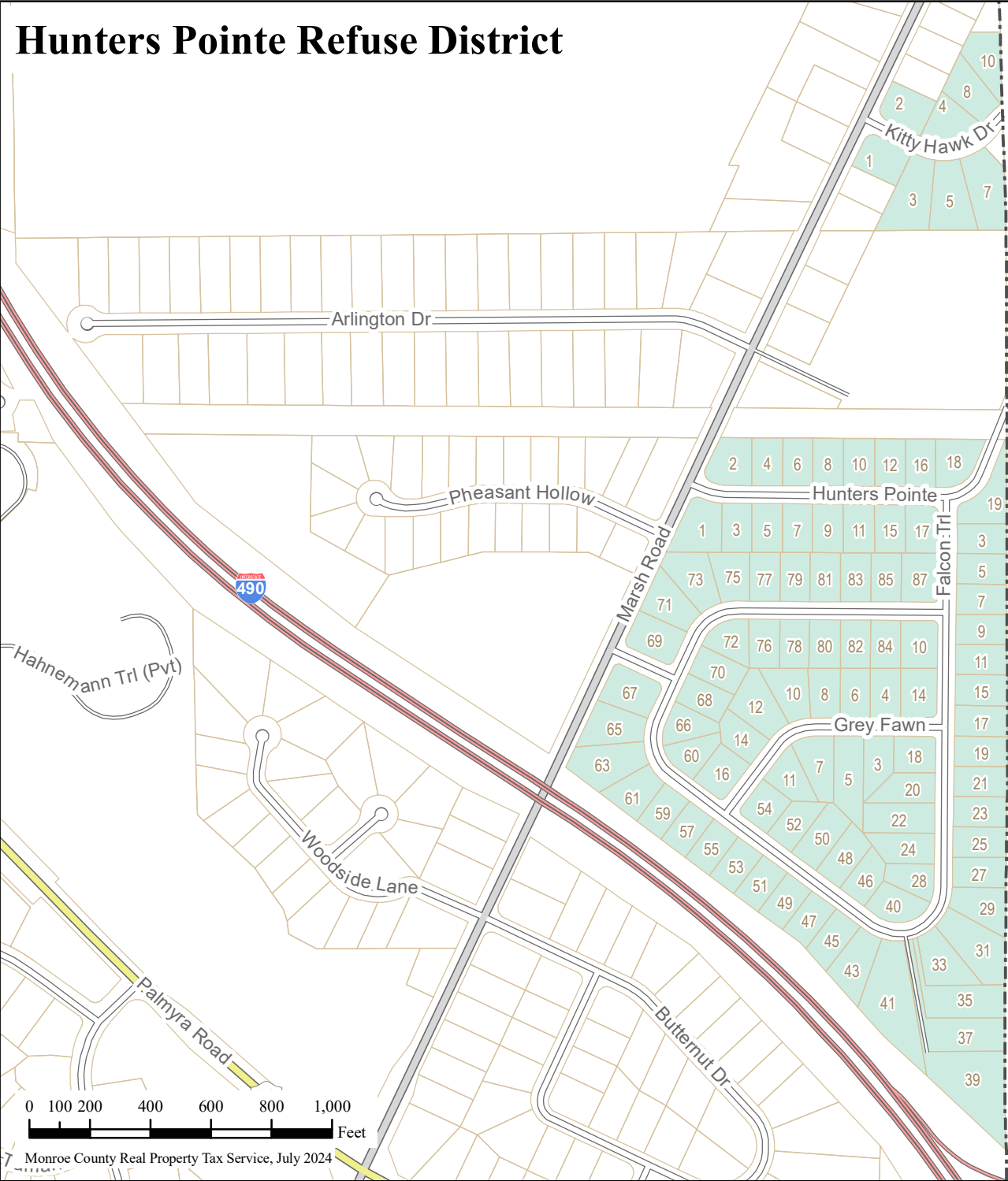
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Hunters Pointe Refuse District



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

PETITION
Address: **1 Kitty Hawk 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 Hunters Pointe Refuse District, which proposed district is hereinafter shown on the attached map titled Hunters Pointe Refuse District, do hereby petition your Honorable Board to establish the Hunters Pointe 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: 2/25, 2025



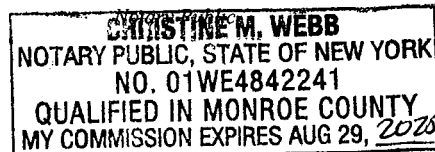
Signature
Anna E Kenney

Signature
Michael Schwendeman

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

On this 25 day of February, 2025, before me the undersigned, personally appeared Anna E Kenney, 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.





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

On this _____ day of _____, 20____, before me the undersigned, personally appeared Michael Schwendeman, 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

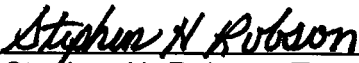
NEW YORK

**In the Matter of the Establishment of the
Hunters Pointe Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 61% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
165.05-1-32	3 Falcon Trl	264900	3/13/2025
165.05-1-51	5 Falcon Trl	267000	Did not sign
165.05-1-52	7 Falcon Trl	267700	2/23/2025
165.05-1-53	9 Falcon Trl	258500	3/6/2025
165.05-1-55	10 Falcon Trl	265000	3/13/2025
165.05-1-54	11 Falcon Trl	273900	Did not sign
165.09-3-37	14 Falcon Trl	233200	3/6/2025
165.09-3-1	15 Falcon Trl	315000	3/6/2025
165.09-3-2	17 Falcon Trl	267700	2/20/2025
165.09-3-38	18 Falcon Trl	254200	Did not sign
165.09-3-3	19 Falcon Trl	257700	3/6/2025
165.09-3-39	20 Falcon Trl	252500	Did not sign
165.09-3-4	21 Falcon Trl	253300	Did not sign
165.09-3-40	22 Falcon Trl	245700	3/6/2025
165.09-3-5	23 Falcon Trl	260500	2/25/2025
165.09-3-41	24 Falcon Trl	279700	Did not sign
165.09-3-6	25 Falcon Trl	295600	3/6/2025
165.09-3-7	27 Falcon Trl	279400	3/13/2025
165.09-3-42	28 Falcon Trl	286000	3/1/2025
165.09-3-8	29 Falcon Trl	271400	3/20/2025
165.09-3-9	31 Falcon Trl	274200	3/25/2025
165.09-3-10	33 Falcon Trl	250000	Did not sign
165.09-3-11	35 Falcon Trl	235000	4/29/2025
165.09-3-12	37 Falcon Trl	231800	2/21/2025
165.09-3-13	39 Falcon Trl	178000	Did not sign
165.09-3-43	40 Falcon Trl	250500	Did not sign
165.09-3-14	41 Falcon Trl	200000	Did not sign
165.09-3-15	43 Falcon Trl	267100	Did not sign
165.09-3-16	45 Falcon Trl	197000	Did not sign
165.09-3-44	46 Falcon Trl	258100	2/24/2025
165.09-3-17	47 Falcon Trl	198100	3/3/2025
165.09-3-45	48 Falcon Trl	330400	3/7/2025
165.09-3-18	49 Falcon Trl	235500	Did not sign
165.09-3-46	50 Falcon Trl	249800	Did not sign
165.09-3-19	51 Falcon Trl	233600	3/6/2025
165.09-3-47	52 Falcon Trl	236500	Did not sign
165.09-3-20	53 Falcon Trl	213700	Did not sign
165.09-3-48	54 Falcon Trl	249000	Did not sign
165.09-3-21	55 Falcon Trl	250000	2/15/2025
165.09-3-22	57 Falcon Trl	210000	Did not sign
165.09-3-23	59 Falcon Trl	210300	Did not sign
165.09-3-29	60 Falcon Trl	238100	Did not sign
165.09-3-24	61 Falcon Trl	207400	2/24/2025
165.09-3-25	63 Falcon Trl	240000	3/28/2025
165.09-3-26	65 Falcon Trl	201200	Did not sign
165.09-3-28	66 Falcon Trl	258600	4/3/2025
165.09-3-27	67 Falcon Trl	231700	2/18/2025
165.05-1-63	68 Falcon Trl	260700	3/7/2025
165.05-1-41	69 Falcon Trl	237600	Did not sign
165.05-1-62	70 Falcon Trl	233300	Did not sign
165.05-1-42	71 Falcon Trl	232800	4/4/2025
165.05-1-61	72 Falcon Trl	258500	3/6/2025
165.05-1-43	73 Falcon Trl	258900	3/13/2025
165.05-1-44	75 Falcon Trl	241600	3/12/2025

165.05-1-60	76 Falcon Trl	232400	Did not sign
165.05-1-45	77 Falcon Trl	219600	3/6/2025
165.05-1-59	78 Falcon Trl	252100	3/21/2025
165.05-1-46	79 Falcon Trl	258500	Did not sign
165.05-1-58	80 Falcon Trl	225900	2/25/2025
165.05-1-47	81 Falcon Trl	253300	3/6/2025
165.05-1-57	82 Falcon Trl	310000	Did not sign
165.05-1-48	83 Falcon Trl	261100	3/12/2025
165.05-1-56	84 Falcon Trl	272800	3/6/2025
165.05-1-49	85 Falcon Trl	207900	Did not sign
165.05-1-50	87 Falcon Trl	251900	3/11/2025
165.09-3-52	3 Grey Fawn	241300	3/4/2025
165.09-3-36	4 Grey Fawn	236700	Did not sign
165.09-3-51	5 Grey Fawn	274500	2/18/2025
165.09-3-35	6 Grey Fawn	250000	3/6/2025
165.09-3-50	7 Grey Fawn	291600	Did not sign
165.09-3-34	8 Grey Fawn	258600	2/15/2025
165.09-3-33	10 Grey Fawn	258800	2/18/2025
165.09-3-49	11 Grey Fawn	253300	Did not sign
165.09-3-32	12 Grey Fawn	251200	3/19/2025
165.09-3-31	14 Grey Fawn	258500	3/6/2025
165.09-3-30	16 Grey Fawn	230000	Did not sign
165.05-1-40	1 Hunters Pointe	230000	2/14/2025
165.05-1-23	2 Hunters Pointe	198000	Did not sign
165.05-1-39	3 Hunters Pointe	236100	Did not sign
165.05-1-24	4 Hunters Pointe	240900	3/14/2025
165.05-1-38	5 Hunters Pointe	197800	2/18/2025
165.05-1-25	6 Hunters Pointe	215300	3/12/2025
165.05-1-37	7 Hunters Pointe	254900	2/14/2025
165.05-1-26	8 Hunters Pointe	220000	3/7/2025
165.05-1-36	9 Hunters Pointe	194800	3/20/2025
165.05-1-27	10 Hunters Pointe	218700	3/6/2025
165.05-1-35	11 Hunters Pointe	239400	Did not sign
165.05-1-28	12 Hunters Pointe	210800	Did not sign
165.05-1-34	15 Hunters Pointe	218500	Did not sign
165.05-1-29	16 Hunters Pointe	227800	Did not sign
165.05-1-33	17 Hunters Pointe	225900	2/28/2025
165.05-1-30	18 Hunters Pointe	230300	2/15/2025
165.05-1-31	19 Hunters Pointe	252200	Did not sign
165.05-1-11	1 Kitty Hawk Dr	203600	2/25/2025
165.05-1-3	2 Kitty Hawk Dr	184700	2/26/2025
165.05-1-10	3 Kitty Hawk Dr	230400	Did not sign
165.05-1-4	4 Kitty Hawk Dr	205000	3/6/2025
165.05-1-9	5 Kitty Hawk Dr	225300	3/10/2025
165.05-1-8	7 Kitty Hawk Dr	203800	2/21/2025
165.05-1-5	8 Kitty Hawk Dr	190600	2/21/2025
165.05-1-6	10 Kitty Hawk Dr	167500	Did not sign

Total Assessed Value = \$24,380,200

Total Assessed Collected = 14,190,900

Percentage = 61%

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 17th day of June
2025.

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
LA DUE 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 “La Due 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 “La Due 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: June 17, 2025

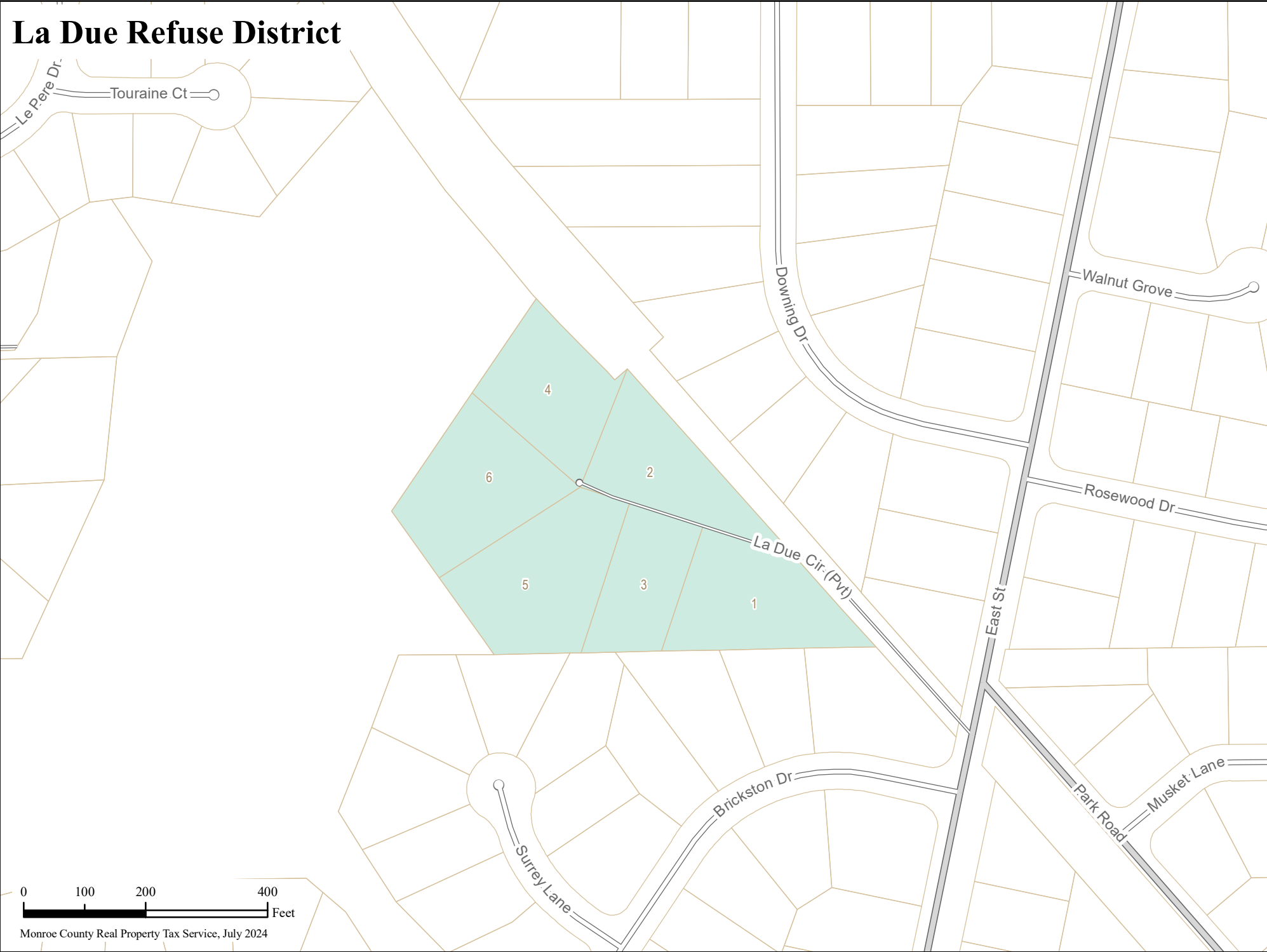
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

La Due Refuse District



0 100 200 400 Feet

Monroe County Real Property Tax Service, July 2024

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

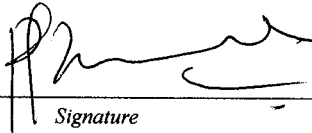
PETITION
Address: **1 La Due Cir**

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

We, the undersigned, being owners of taxable real property situate in the proposed La Due Refuse District, which proposed district is hereinafter shown on the attached map titled La Due Refuse District, do hereby petition your Honorable Board to establish the La Due 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 18, 2025



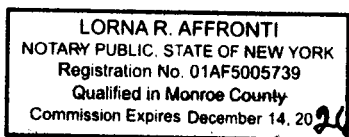
Signature

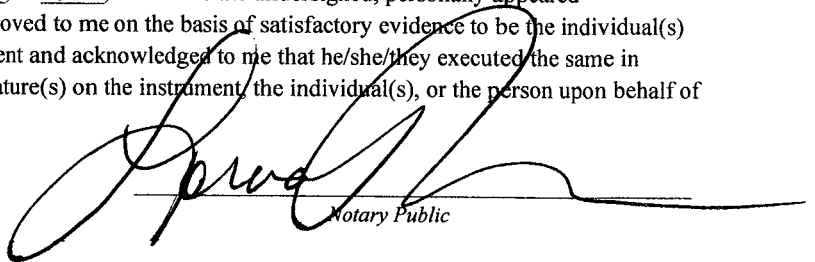
Pallavi Panda

Signature

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

On this 18th day of April, 2025, before me the undersigned, personally appeared Pallavi Panda, 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 _____ 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
La Due Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
178.20-4-6	1 La Due Cir	351,800	4/18/2025
178.20-4-1	2 La Due Cir	323,700	4/21/2025
178.20-4-5	3 La Due Cir	335,300	4/17/2025
178.20-4-2	4 La Due Cir	333,500	4/19/2025
178.20-4-4	5 La Due Cir	325,400	4/19/2025
178.20-4-3	6 La Due Cir	329,500	4/15/2025

Total Assessed Value = \$1,999,200

Total Collected = \$1,999,200

Percentage = 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 17th day of June
2025.

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
MILL ROAD 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 “Mill Road 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Mill Road 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, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: June 17, 2025

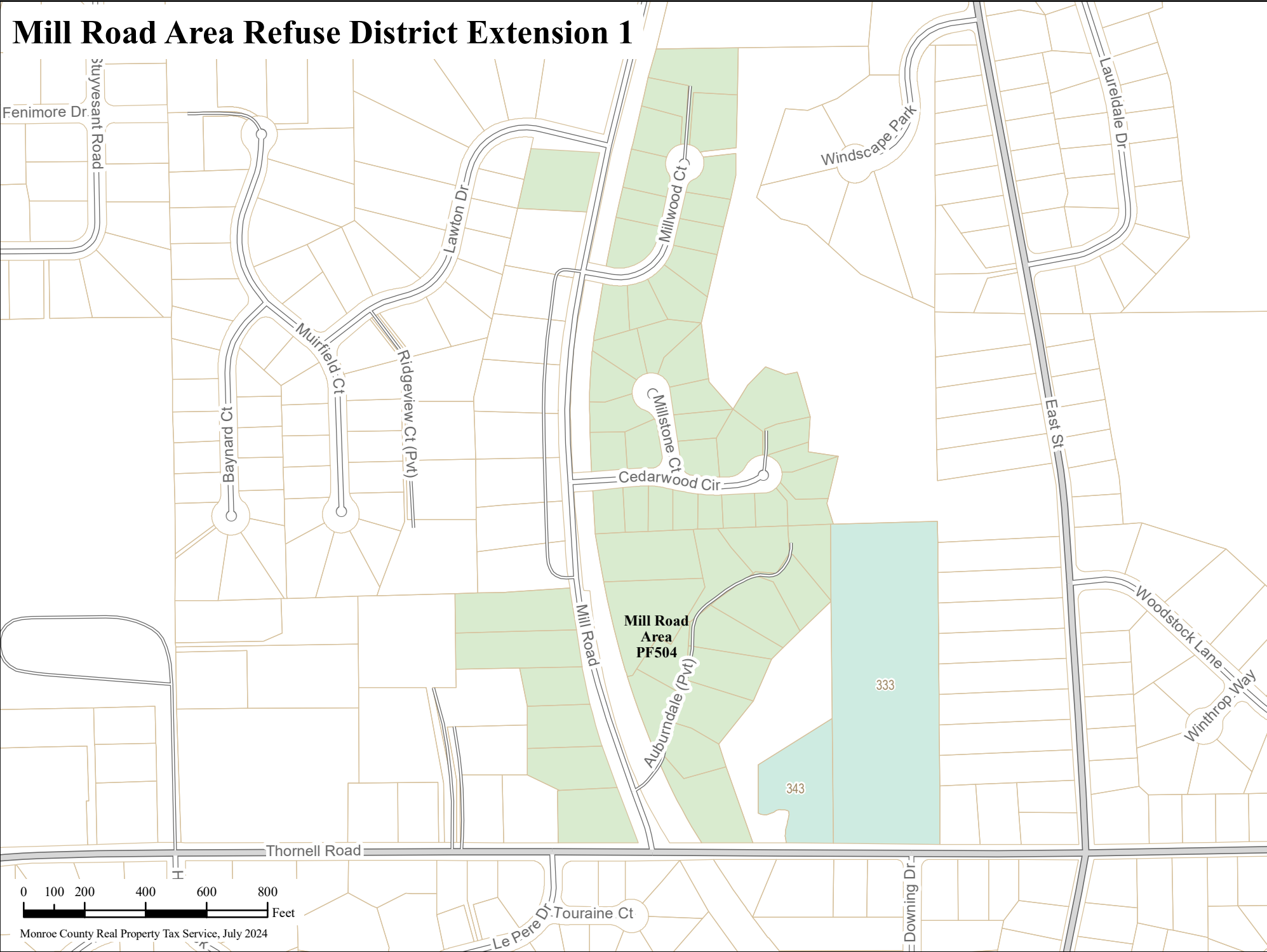
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Mill Road Area Refuse District Extension 1



Monroe County Real Property Tax Service, July 2024

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

PETITION
Address: **333 Thornell 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 Mill Road Ext 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Mill Road Ext 1 Refuse District, do hereby petition your Honorable Board to establish the Mill Road 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: 4/11/25, 20 25

Signature
Odysseus Adamides Jr

Mary D. Tantillo
Signature

Mary D Tantillo

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

On this ____ day of _____, 20____, before me the undersigned, personally appeared Odysseus Adamides Jr, 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 11 day of April, 2025, before me the undersigned, personally appeared Mary D Tantillo, 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.

Maureen Nix
Notary Public

MAUREEN NIX
Notary Public, State of New York
Reg. No. 01NI0025511
Qualified in MONROE COUNTY
Commission Expires 06-04-2028

TOWN OF PITTSFORD

MONROE COUNTY

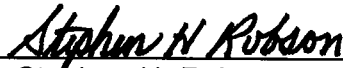
NEW YORK

**In the Matter of the Establishment of the
Mill Road 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 above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	parcel_location_address	TAV	Date Signed
178.04-1-78	333 Thornell Rd	497,100	4/11/2025
178.04-1-80	343 Thornell Rd	289,000	4/1/2025

Total Assessed Value = \$786,100

Total Collected = \$786,100

Percentage = 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 17th day of June
2025.

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
NEW ENGLAND VILLAGE 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 "New England Village 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "New England Village 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: June 17, 2025

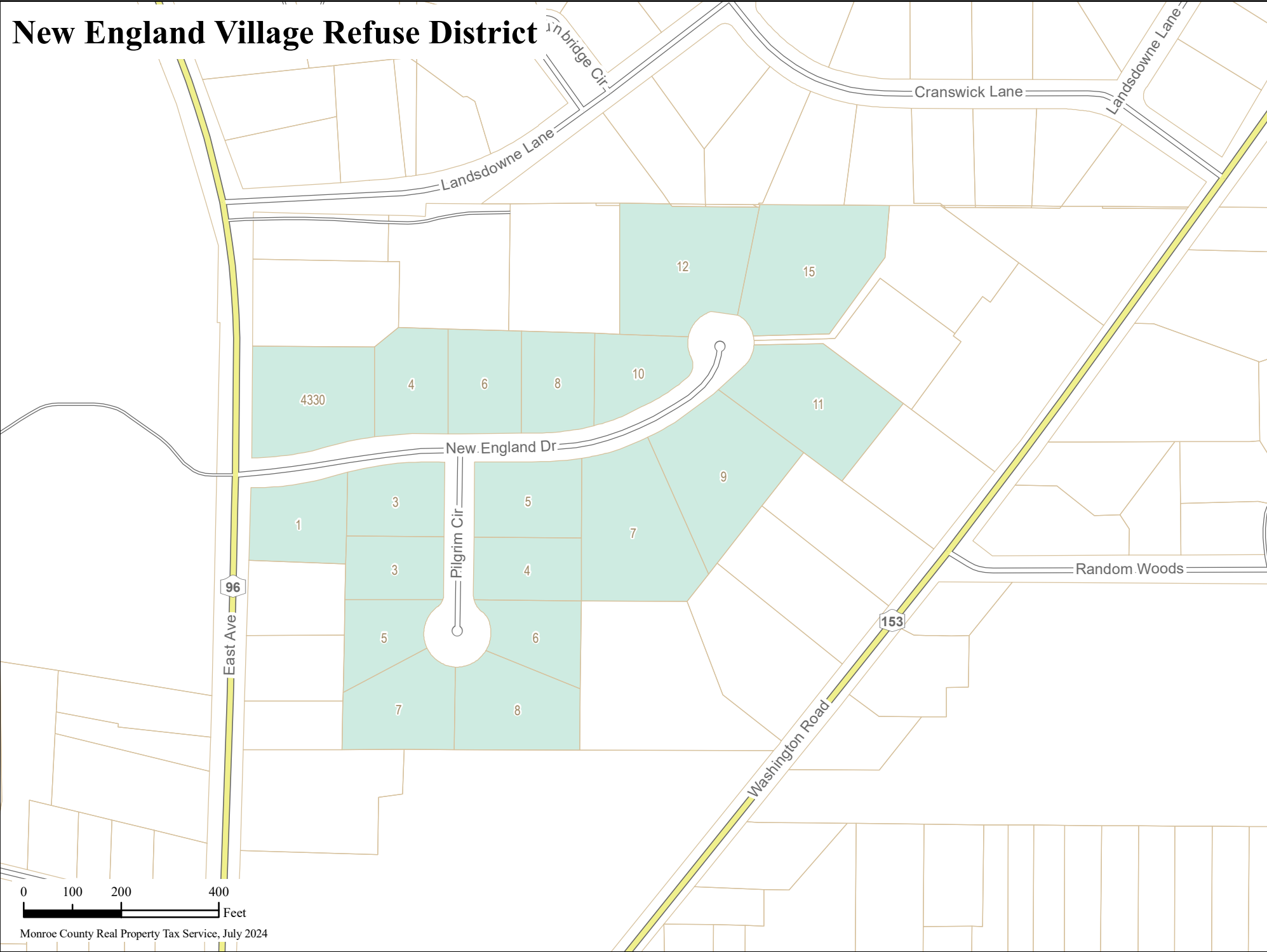
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

New England Village Refuse District



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

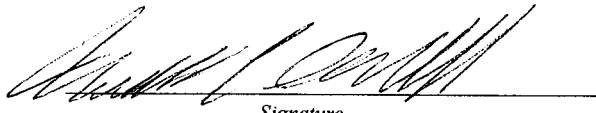
PETITION
Address: **3 Pilgrim Cir**

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

We, the undersigned, being owners of taxable real property situate in the proposed New England Village Refuse District, which proposed district is hereinafter shown on the attached map titled New England Village Refuse District, do hereby petition your Honorable Board to establish the New England Village 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 16, 2025

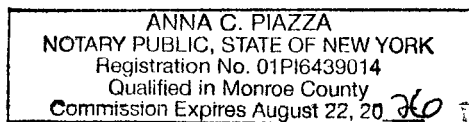


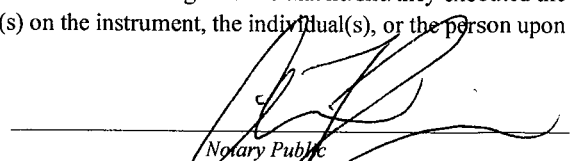
Signature
Matthew C Campbell

Signature
Jacqueline M. Campbell

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

On this 16th day of April, 2025, before me the undersigned, personally appeared Matthew C Campbell, 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 _____ day of _____, 20____, before me the undersigned, personally appeared Jacqueline M. Campbell, 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

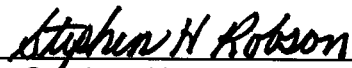
NEW YORK

**In the Matter of the Establishment of the
New England Village Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 69% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
151.14-2-21	1 New England Dr	400000	Did not sign
151.14-2-10	3 New England Dr	246800	Did not sign
151.14-2-4	4 New England Dr	408400	3/27/2025
151.14-2-9	5 New England Dr	785400	3/20/2025
151.14-2-6	6 New England Dr	403700	3/25/2025
151.15-1-20	7 New England Dr	310000	3/19/2025
151.14-2-8	8 New England Dr	361000	4/22/2025
151.15-1-21	9 New England Dr	348900	3/17/2025
151.15-1-25	10 New England Dr	281400	Did not sign
151.15-1-22	11 New England Dr	322000	Did not sign
151.15-1-24.1	12 New England Dr	452100	Did not sign
151.15-1-23	15 New England Dr	233000	3/17/2025
151.14-2-11	3 Pilgrim Cir	291000	4/16/2025
151.14-2-12	4 Pilgrim Cir	266600	3/26/2025
151.14-2-14	5 Pilgrim Cir	303400	4/2/2025
151.14-2-13	6 Pilgrim Cir	347100	4/28/2025
151.14-2-15	7 Pilgrim Cir	258600	3/26/2025
151.14-2-16	8 Pilgrim Cir	375000	Did not sign
151.14-2-3	4330 East Avenue	299900	3/26/2025

Total Assessed Value = \$6,694,300

Total Assessed Collected = \$ 4,617,000

Percentage = 69%

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 17th day of June
2025.

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
OAK MANOR 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 "Oak 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Oak Manor 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, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: June 17, 2025

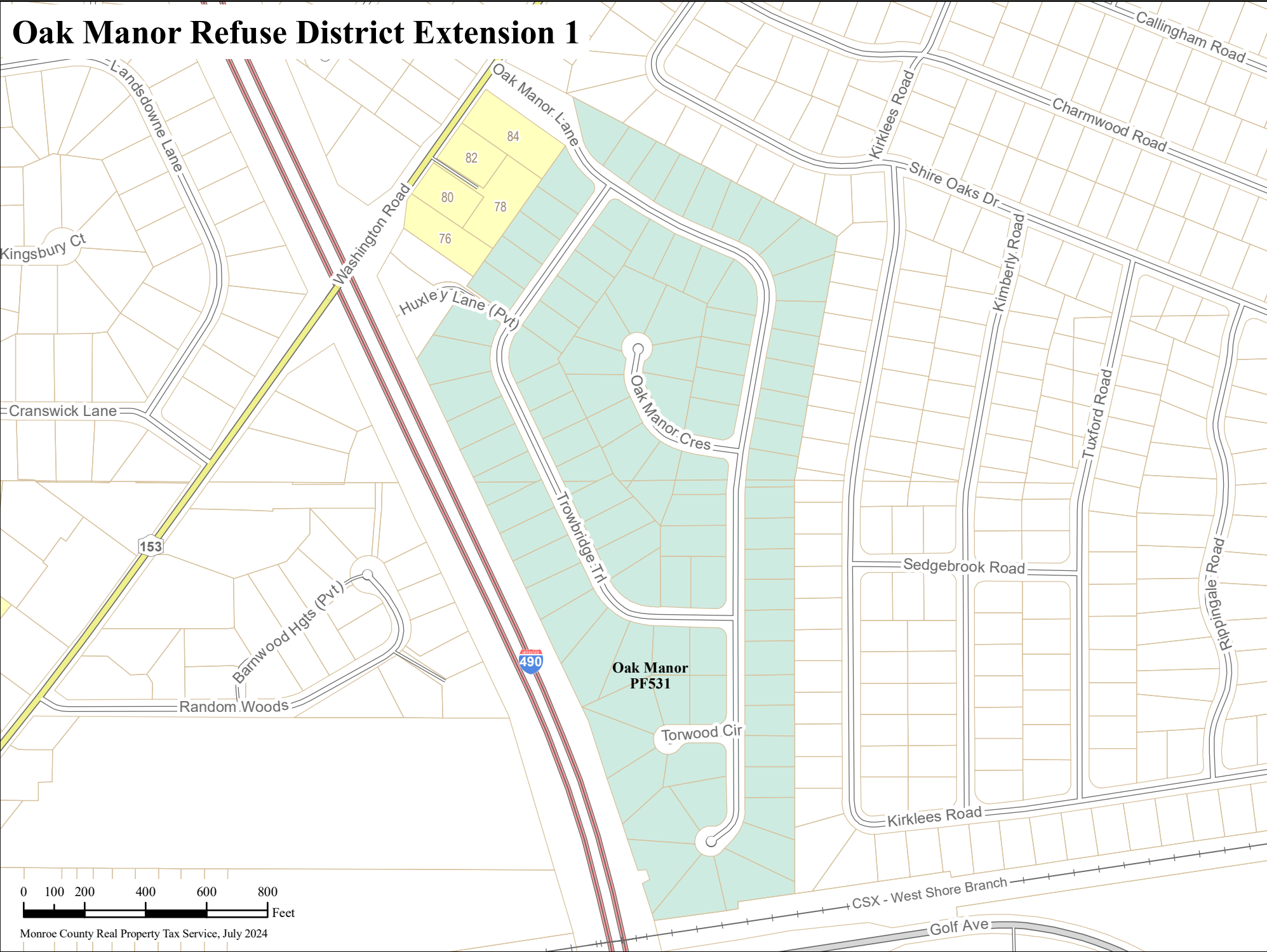
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Oak Manor Refuse District Extension 1



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

PETITION
Address: **76 Washington 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 Oak Manor Ext 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Oak Manor Ext 1 Refuse District, do hereby petition your Honorable Board to establish the Oak 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: 3/18/, 2025

Paul G. Alguire
Signature
Paul G Alguire

Signature
Karen Alguire

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

On this 18 day of March, 2025, before me the undersigned, personally appeared _____ Paul G Alguire, 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.

Leah C. Stong
Notary Public



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

On this _____ day of _____, 20____, before me the undersigned, personally appeared _____ Karen Alguire, 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

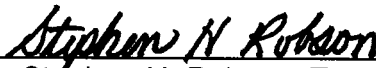
NEW YORK

**In the Matter of the Establishment of the
Oak 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 above-entitled matter, with the 2025 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 78% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
151.11-2-3	76 Washington Rd	177400	3/18/2025
151.11-2-4	78 Washington Rd	215500	Did not sign
151.11-2-3	80 Washington Rd	200000	4/29/2025
151.11-2-4	82 Washington Rd	223700	3/19/2025
151.11-2-4	84 Washington Rd	175800	3/18/2025

Total Assessed Value = \$992,400

Total Assessed Collected = \$776,900

Percentage = 78%

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 17th day of June
2025.

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. 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 "Parker Drive 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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. 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, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: June 17, 2025

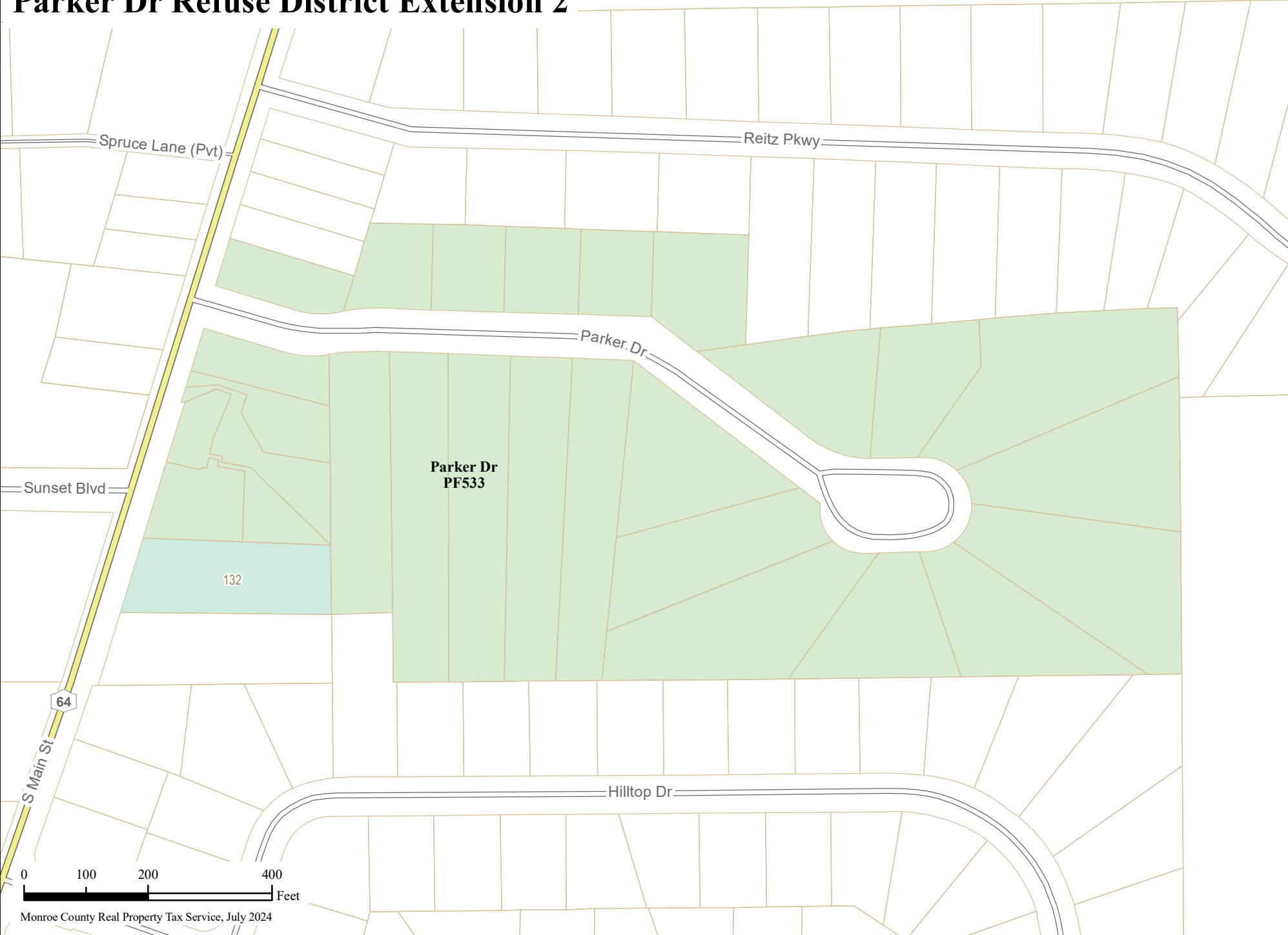
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Parker Dr Refuse District Extension 2



Monroe County Real Property Tax Service, July 2024

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

PETITION
Address: **132 South Main St**

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

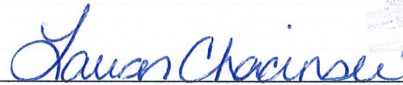
We, the undersigned, being owners of taxable real property situate in the proposed Parker Dr Ext. Refuse District, which proposed district is hereinafter shown on the attached map titled Parker Dr Ext. Refuse District, do hereby petition your Honorable Board to establish the Parker Dr Ext. Refuse District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

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

Dated: March 12, 2025



Signature
Ryan Chacinski



Signature
Lauren Chacinski

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

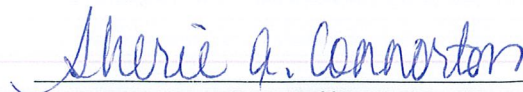
SHERIE A. CONNORTON
Notary Public, State of New York
No. 01CO5078956

Qualified in Monroe County

Commission Expires June 2, 2027

On this 12th day of MARCH, 2025, before me the undersigned, personally appeared

Ryan Chacinski, 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.

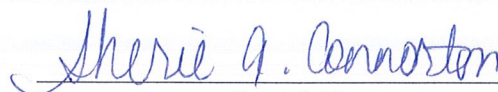


Notary Public

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

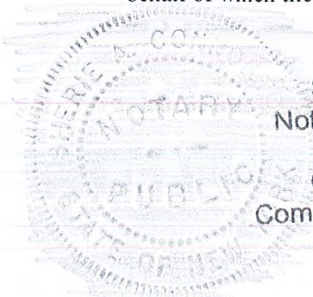
On this 12th day of MARCH, 2025, before me the undersigned, personally appeared

Lauren Chacinski, 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

SHERIE A. CONNORTON
Notary Public, State of New York
No. 01CO5078956
Qualified in Monroe County
Commission Expires June 2, 2027



TOWN OF PITTSFORD

MONROE COUNTY

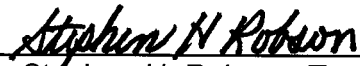
NEW YORK

**In the Matter of the Establishment of the
Parker Dr 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 above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
164.10-2-7	132 South Main St	229,500	3/12/2025

Total Assessed Value = \$ 229,500

Total Collected = \$ 229,500

Percentage = 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 17th day of June
2025.

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 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 "Pittsford Heights 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 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, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: June 17, 2025

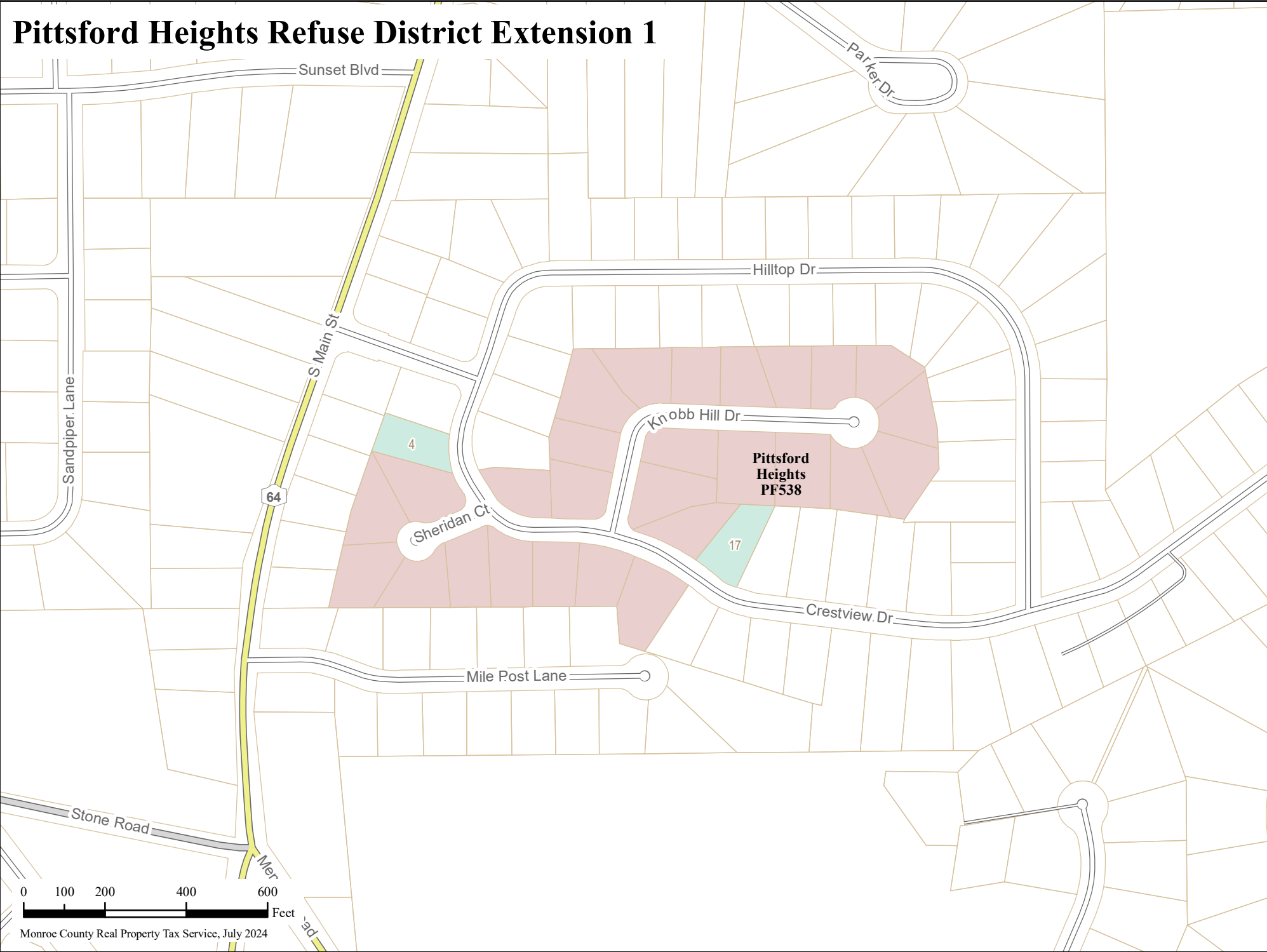
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Pittsford Heights Refuse District Extension 1



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

PETITION

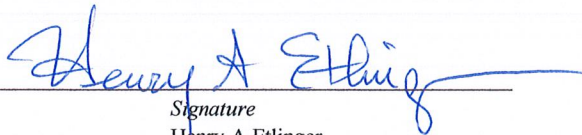
Address: **4 Crestview Dr**

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 Ext. 1 Refuse District, which proposed district is hereinafter shown on the attached map titled Pittsford Heights Ext. 1 Refuse District, do hereby petition your Honorable Board to establish the Pittsford Heights 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: MARCH 27, 2025

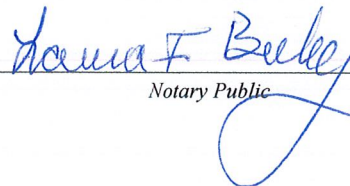

Signature
Henry A Etlinger

Signature
Marlene Etlinger

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

On this 27th day of March, 2025, before me the undersigned, personally appeared Henry A Etlinger, 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.

LAURA F. BEELEY
NOTARY PUBLIC - STATE OF NEW YORK
NO. 01BE6330102
QUALIFIED IN MONROE COUNTY
MY COMMISSION EXPIRES 09-08-2027


Notary Public

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

On this _____ day of _____, 20____, before me the undersigned, personally appeared Marlene Etlinger, 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
Pittsford Heights 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 above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	own_street_address	TAV	Date Signed
164.14-2-20	17 Crestview Dr	209700	3/19/2025
164.14-2-66	4 Crestview Dr	212400	3/27/2025

Total Assessed Value = \$442,100

Total Collected = \$442,100

Percentage = 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 17th day of June
2025.

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
REITZ PARKWAY 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 "Reitz Parkway 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Reitz Parkway 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: June 17, 2025

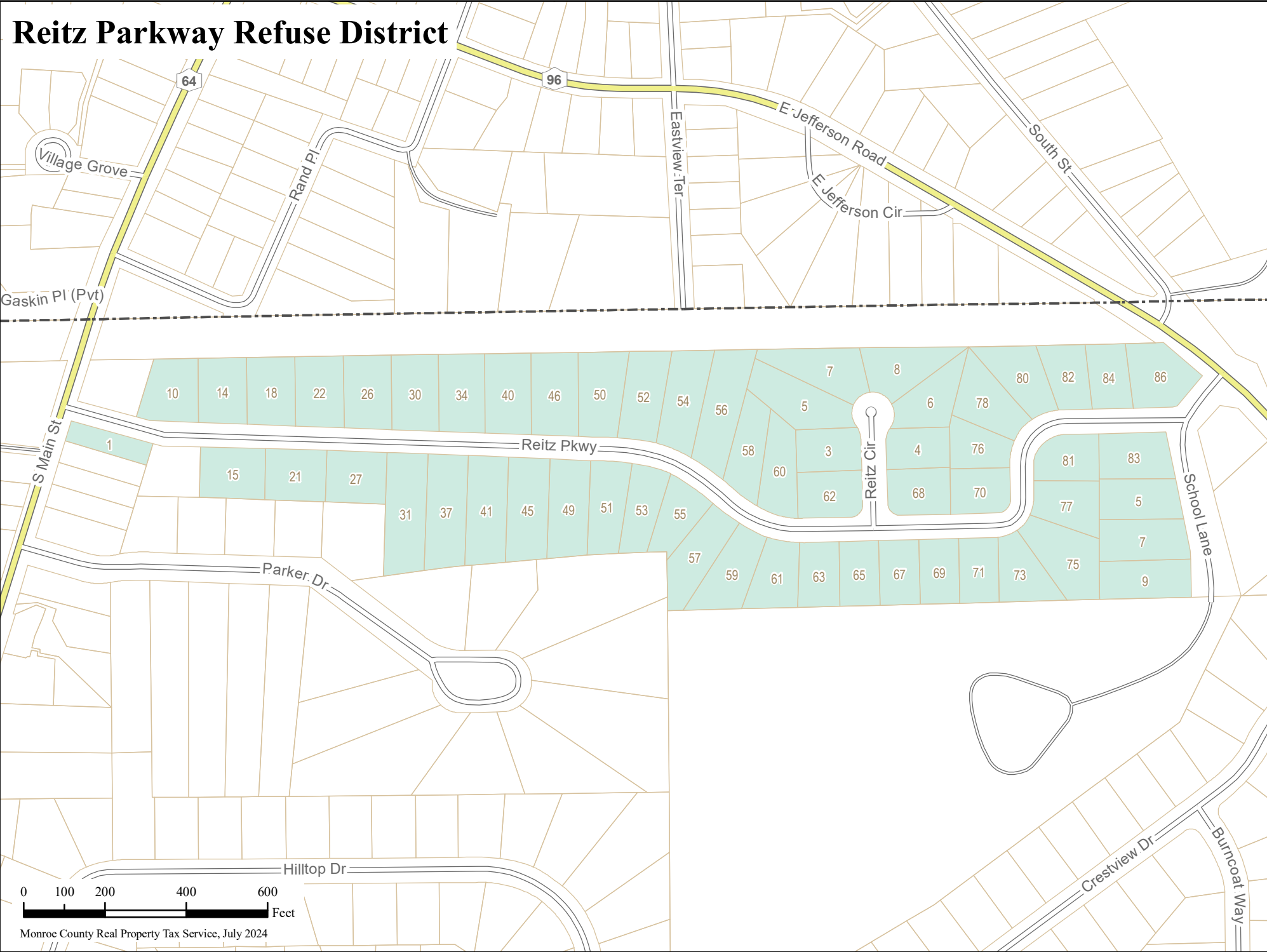
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Reitz Parkway Refuse District



Monroe County Real Property Tax Service, July 2024

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

PETITION
Address: 106 S. 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 Reitz Pkwy Refuse District, which proposed district is hereinafter shown on the attached map titled Reitz Pkwy Refuse District, do hereby petition your Honorable Board to establish the Reitz Pkwy 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.

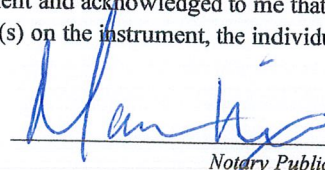
Dated: 4/1/25, 2025


Signature

Signature

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

On this 14 day of April, 2025, before me the undersigned, personally appeared David Jefferson, 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

MAUREEN NIX
Notary Public, State of New York
Reg. No. 01NI0025511
Qualified in MONROE COUNTY
Commission Expires 06-04-2025

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
Reitz Pkwy Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
164.10-2-2	106 S. Main St.	247000	4/14/2025
164.10-2-45	1 Reitz Pkwy	210700	4/14/2025
164.10-2-3	10 Reitz Pkwy	220700	4/14/2025
164.10-2-4	14 Reitz Pkwy	189000	4/14/2025
164.10-2-43	15 Reitz Pkwy	200000	4/2/2025
164.10-2-5	18 Reitz Pkwy	193400	Did not sign
164.10-2-42	21 Reitz Pkwy	214800	4/29/2025
164.10-2-6	22 Reitz Pkwy	286900	Did not sign
164.10-2-7	26 Reitz Pkwy	229900	4/14/2025
164.10-2-41	27 Reitz Pkwy	190700	4/24/2025
164.10-2-8	30 Reitz Pkwy	165600	4/14/2025
164.10-2-40	31 Reitz Pkwy	197300	4/29/2025
164.10-2-9	34 Reitz Pkwy	174200	4/8/2025
164.10-2-39	37 Reitz Pkwy	229000	4/14/2025
164.10-2-10	40 Reitz Pkwy	176900	4/14/2025
164.10-2-38	41 Reitz Pkwy	229200	4/17/2025
164.10-2-37	45 Reitz Pkwy	149400	Did not sign
164.10-2-11	46 Reitz Pkwy	184700	4/1/2025
164.10-2-36	49 Reitz Pkwy	180200	4/14/2025
164.10-2-12	50 Reitz Pkwy	206600	4/1/2025
164.10-2-35	51 Reitz Pkwy	198800	4/22/2025
164.10-2-13	52 Reitz Pkwy	322000	4/14/2025
164.10-2-34	53 Reitz Pkwy	176100	4/24/2025
164.10-2-14	54 Reitz Pkwy	177400	4/14/2025
164.10-2-33	55 Reitz Pkwy	226000	4/14/2025
164.10-2-15	56 Reitz Pkwy	245000	4/14/2025
164.10-2-32	57 Reitz Pkwy	180000	4/22/2025
164.10-2-16	58 Reitz Pkwy	227900	Did not sign
164.10-2-31	59 Reitz Pkwy	244000	4/24/2025
164.10-2-17	60 Reitz Pkwy	189500	Did not sign
164.10-2-30	61 Reitz Pkwy	233900	4/29/2025
164.10-2-18	62 Reitz Pkwy	181100	4/8/2025
164.10-2-29	63 Reitz Pkwy	235000	Did not sign
164.10-2-28	65 Reitz Pkwy	248000	4/14/2025
164.10-2-27	67 Reitz Pkwy	207500	4/2/2025
164.10-2-25	68 Reitz Pkwy	210600	4/14/2025
164.10-2-26	69 Reitz Pkwy	221300	4/14/2025
164.11-2-1	70 Reitz Pkwy	226300	4/14/2025
164.11-2-60	71 Reitz Pkwy	263400	4/25/2025
164.11-2-59	73 Reitz Pkwy	251300	Did not sign
164.11-2-58	75 Reitz Pkwy	224600	4/21/2025
164.11-2-2	76 Reitz Pkwy	234500	Did not sign
164.11-2-57	77 Reitz Pkwy	218900	4/10/2025
164.11-2-3	78 Reitz Pkwy	218500	4/7/2025
164.11-2-4	80 Reitz Pkwy	190500	3/31/2025
164.11-2-56	81 Reitz Pkwy	237000	4/29/2025
164.11-2-5	82 Reitz Pkwy	231100	4/16/2025
164.11-2-55	83 Reitz Pkwy	204300	4/16/2025
164.11-2-6	84 Reitz Pkwy	199000	4/16/2025
164.11-2-7	86 Reitz Pkwy	197900	Did not sign
164.10-2-19	3 Reitz Cir	185000	4/17/2025
164.10-2-24	4 Reitz Cir	257500	4/14/2025
164.10-2-20	5 Reitz Cir	225000	Did not sign
164.10-2-23	6 Reitz Cir	181800	4/1/2025

164.10-2-21	7 Reitz Cir	214800	4/7/2025
164.10-2-22	8 Reitz Cir	205200	Did not sign
164.11-2-54	5 School Ln	189300	Did not sign
164.11-2-53	7 School Ln	192500	4/4/2025
164.11-2-52	9 School Ln	200000	4/14/2025

Total Assessed Value = \$12,548,700

Total Assessed Collected = \$996,340

Percentage = 79%

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 17th day of June
2025.

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. 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 "Sherwood 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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. 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, Jr.	VOTING
Kim Taylor	VOTING
Naveen Havannavar	VOTING
Cathleen A. Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: June 17, 2025

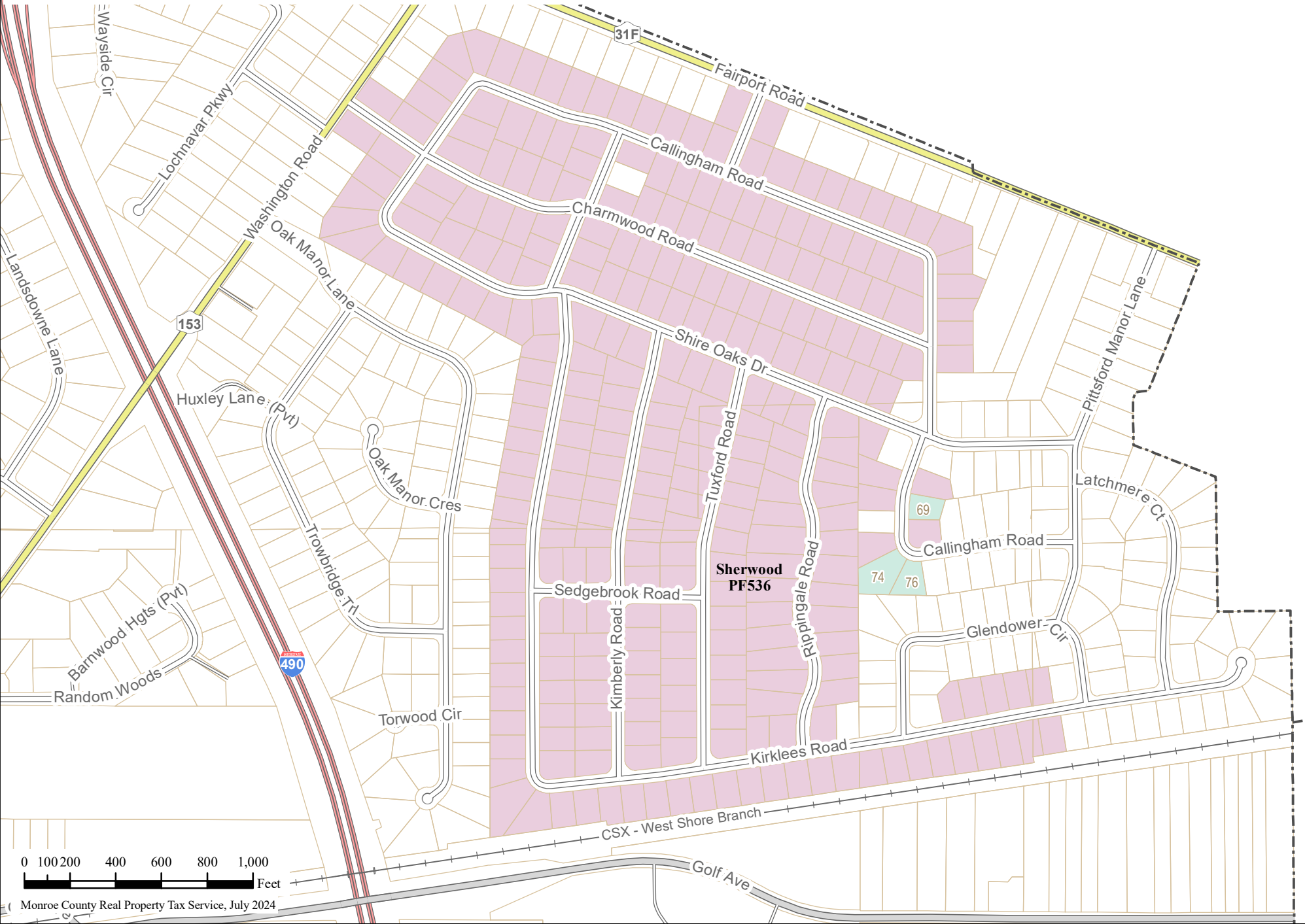
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Sherwood Refuse District Extension 2



In the Matter of the Establishment
of the
Shrewood Ext. 2 Refuse District in the
Town of Pittsford, County of Monroe, State of New York

PETITION
Address: **74 Callingham 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 Shrewood Ext. 2 Refuse District, which proposed district is hereinafter shown on the attached map titled Shrewood Ext. 2 Refuse District, do hereby petition your Honorable Board to establish the Shrewood 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: 4/21, 2025

Signature
Krisha Burnett-Farrands

Signature
Anthony Diamantopoulos

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

On this ____ day of _____, 20____, before me the undersigned, personally appeared
Krisha Burnett-Farrands, 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 21 day of April, 2025, before me the undersigned, personally appeared
Anthony Diamantopoulos, 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 03-07-2026

Notary Public

TOWN OF PITTSFORD

MONROE COUNTY


NEW YORK

**In the Matter of the Establishment of the
Sherwood 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 above-entitled matter, with the 2025 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	parcel_location_address	TAV	Date received
151.16-3-2	74 Callingham Rd	229,300	4/21/2025
151.12-3-17	69 Callingham Rd	233,800	1/31/2025
151.16-3-3	76 Callingham Rd	215100	4/14/2025

Total Assesed Value = \$678,200

Total Collected = \$678,200

Percentage = 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 17th day of June
2025.

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
TRAILWOOD 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 "Trailwood 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 3rd day of June, 2025 for the hearing of all persons interested in the matter to be held on the 17th day of June, 2025, 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 "Trailwood 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: June 17, 2025

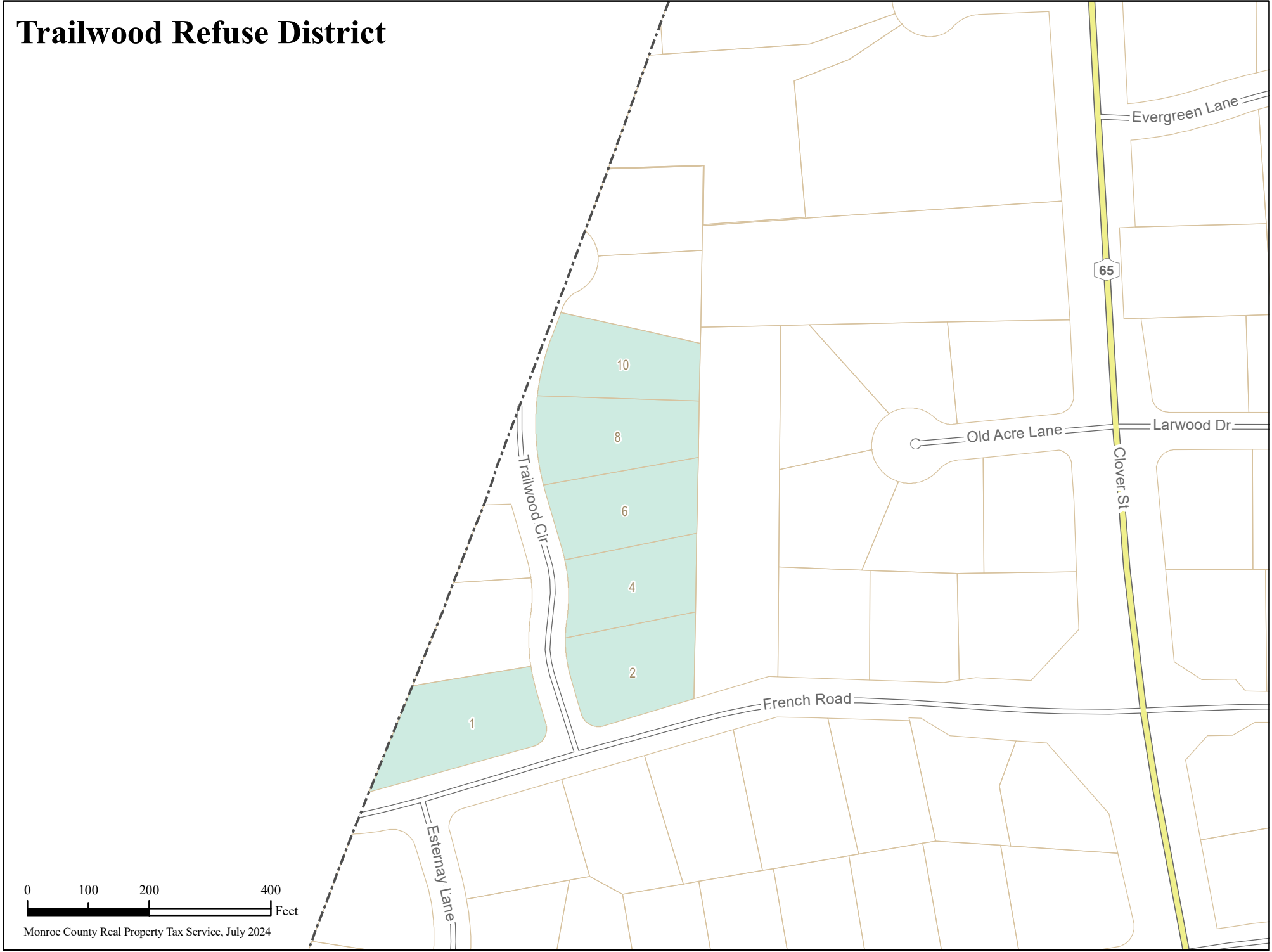
TOWN CLERK CERTIFICATION

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 June 2025.

Renee M. McQuillen, Town Clerk

Trailwood Refuse District



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

PETITION

Address: **1 Trailwood Cir**

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

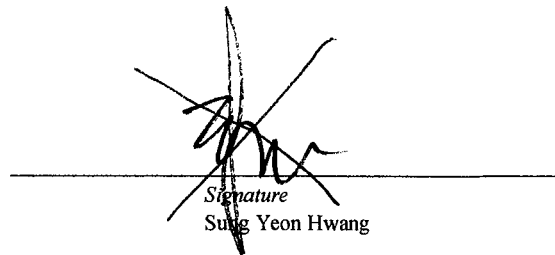
We, the undersigned, being owners of taxable real property situate in the proposed Trailwood Refuse District, which proposed district is hereinafter shown on the attached map titled Trailwood Refuse District, do hereby petition your Honorable Board to establish the Trailwood Refuse District to include 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 29, 20 25



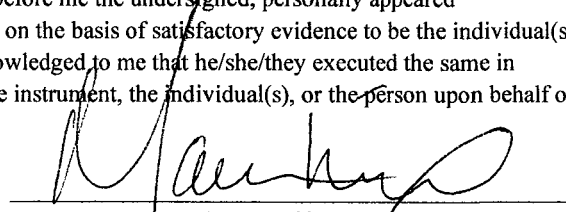
Signature
Song Hoa Choi



Signature
Sung Yeon Hwang

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

On this 29 day of April, 20 25, before me the undersigned, personally appeared Song Hoa Choi, 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

MAUREEN NIX
Notary Public, State of New York
Reg. No. 01NI0025511
Qualified in MONROE COUNTY
Commission Expires 06-04-2028

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

On this _____ day of _____, 20____, before me the undersigned, personally appeared Sung Yeon Hwang, 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

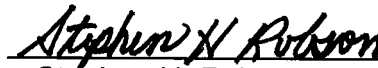
NEW YORK

**In the Matter of the Establishment of the
Trailwood Refuse District**

**TOWN ASSESSOR'S
CERTIFICATE**

The undersigned, Town Assessor of the Town of Pittsford, Monroe County, New York, hereby certifies that he has compared the signature of the Petitions in the above-entitled matter, with the 2025 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% 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 14 day of May 2025.



Stephen H. Robson, Town Assessor

SBL	Property Address	TAV	Date Signed
150.15-2-69	1 Trailwood Cir	227300	4/29/2025
150.15-2-7	2 Trailwood Cir	209500	4/21/2025
150.15-2-6	4 Trailwood Cir	263500	Did not sign
150.15-2-5	6 Trailwood Cir	251500	4/11/2025
150.15-2-4	8 Trailwood Cir	254500	Did not sign
150.15-2-3	10 Trailwood Cir	275000	4/14/2025

Total Assessed Value = \$1,481,300

Total Collected = \$963,300

Percentage = 65%

MEMORANDUM

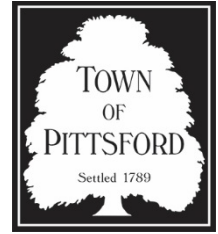
To: Town Board Members

From: Robert B. Koegel

Date: June 13, 2025

Regarding: Fire District Parking Lot Lease

For Meeting On: June 17, 2025



Ladies and Gentlemen:

The Pittsford Fire District owns the parking lot at 11 North Main Street, just northwest of the intersection of Main Street and Monroe Avenue. It consists of all the parking space of the old Bank of America building and the access drive to Monroe Avenue, as shown on the map attached to the proposed agreement. The District is willing to lease it to the Town and the Village, in exchange for their assuming the cost of most of its maintenance. All three parties would use the property as a public parking lot for use by the general public and employees and invitees of the parties.

Under the provisions of the proposed lease submitted herewith, the initial term of the lease is ten years, with a contemplated extension of 5 years, and an agreement among the parties to meet on an annual basis to review the prior years' experience to determine if any modifications to the lease are needed. The Fire District retains the right to terminate the lease upon sixty days' written notice.

Should the Board wish to take action on the proposed Lease, the following Resolution is suggested:

RESOLUTION

RESOLVED, that the Supervisor, on behalf of the Town Board, is hereby authorized to sign the Inter-Municipal Lease Agreement by and among the Fire District, the Village, and the Town, in the form submitted herewith.

INTER-MUNICIPAL LEASE AGREEMENT

THIS INTER-MUNICIPAL LEASE AGREEMENT (this "*Agreement*") is made as of the _____ day of _____, 2025, by and among the PITTSFORD FIRE DISTRICT, a municipal corporation having an address of _____ ("*Fire District*"), and the TOWN OF PITTSFORD, NEW YORK, a municipal corporation having an address of 11 South Main Street, Pittsford, New York 14534 ("*Town*") and the VILLAGE OF PITTSFORD, NEW YORK, a municipal corporation having an address of 21 North Main Street, Pittsford, New York 14534 ("*Village*") (the Fire District, the Town and the Village are collectively, "*Parties*").

WITNESSETH:

WHEREAS, the Parties intend to share the use and maintenance of a parking area owned by the Fire District; and

WHEREAS, the said use and maintenance of said parking area shall be subject to the terms and conditions of this Agreement as herein provided.

NOW, THEREFORE, in consideration of the foregoing, for Ten and 00/100 Dollars (\$10.00), and for other good and valuable consideration, the payment, receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **LEASED PROPERTY:** The Fire District leases to the Parties the entire parking lot east of and adjacent to the fire station, which station and lot are located adjacent to Monroe Ave. and North Main St, in the Village of Pittsford, New York, together with all driveways and access ways to said parking lot, as depicted on an overhead photograph annexed hereto as Exhibit A (hereafter "*Leased Area*").

2. **TERM:** The term of this Lease shall be for ten (10) years, which term shall commence July 1, 2025 or earlier if the Leased Area is available for use and occupancy by the Parties and the Parties agree to said earlier occupancy.

3. **USE OF PROPERTY:**

- a) The Parties shall use the property only as a public parking lot for use by the general public and all members, employees, and invitees of the Parties (hereafter "*Party Users*")
- b) As reasonably determined by the Fire District, part or all of this lot may be closed to the Parties and the public from time to time to accommodate operational, maintenance or other Fire District needs.

4. **IMPROVEMENTS AND MAINTENANCE:** During the term of the Agreement, the Town and Village shall each work cooperatively to provide and be responsible for, at their cost, all maintenance of the Leased Area and related access ways in good operating condition, including salting, snow removal, pot-hole repair, crack-filling, sealing, striping ~~and security monitoring services consisting of "observe and report" for the Leased Area~~, all as shown on the photograph annexed hereto as Exhibit A. The Fire District shall provide all the

curb cuts to streets, curbing, lighting, landscaping, mowing, trimming, and lighting reasonable and necessary for a good, safe and efficient operating parking lot.

5. INSURANCE AND INDEMNIFICATION: The Parties agree to hold the Fire District harmless and defend and indemnify the Fire District from any and all claims and suits for property damage, personal injury and wrongful death arising from the occupancy and operation of the said Leased Area, except in the case of claims or suits resulting in whole, or in part, as a result of Fire District's acts or omissions. The Parties each agree to obtain liability insurance in the amount of Five Million Dollars (\$5,000,000.00) to protect the Fire District and the other Parties, and a Certificate of Insurance, with the Fire District being named as an additional insured, shall be furnished to the Fire District.

6. SUBLET: The Parties may not sublet the Leased Area or assign this Agreement.

7. RENEWAL AND EXTENSION: The Parties hereto state that the use of the Leased Area serves the public good. The Parties hope and expect that this Agreement will continue for and beyond its original term and/or five-year extension term, as the case may be, but recognize that the public needs, circumstances and conditions now and then existing during the term and at the end of the original term and/or the extended term, as the case may be, are difficult to know or predict at this time. The Parties agree to meet on an annual basis to review the prior years' experience and decide if any modifications to the terms and conditions of this Agreement are necessary to best address the needs of the Fire District and the need for public parking. The Parties further agree that in the last year of the term of this Agreement if said Agreement has not been previously terminated, to use their best efforts to negotiate the terms and conditions of a renewal and extension of this Agreement guided by both the needs of the Fire District and the need for public parking to be provided for in a safe, economical and efficient manner.

8. TERMINATION: The Fire District may, upon no less than sixty (60) days' written notice to the other Parties terminate this Agreement for any reason determined as appropriate by the Fire District.

9. RULES AND REGULATIONS: The Parties shall mutually establish and promulgate rules and regulations regarding the public use of the parking lot. Such rules and regulations will be adopted to promote the public good and safety and to ensure that the Leased Area is in fact used by Party Users and as a municipal parking lot and not primarily used as parking for individual commercial business owners or their customers.

Among other things, the rules and regulations will address hours of operation, restrictions as to loitering, crowd control, disposal of debris, and on-site signage. The Parties will also determine appropriate restrictions on unreasonable use of the lot by commercial business owners and customers.

10. NOTICES: All notices, requests, demands and other communications which are required or may be given hereunder shall be in writing and shall be deemed to have been duly given if delivered personally or mailed, first class, postage prepaid, return receipt requested, as follows:

1. If to the Fire District:

Pittsford Fire District
8 Monroe Ave.,
Pittsford, NY 14534

2. If to the Town:

Town of Pittsford
11 South Main St.
Pittsford, NY 14534

3. If to the Village:

Village of Pittsford
12 North Main St.
Pittsford, NY 14534

or to such other address as any of the above parties shall have specified by notice in writing to the others.

11. ENTIRE AGREEMENT; AMENDMENTS: This Agreement constitutes the entire agreement between the Parties and supersedes any prior agreements or understandings, oral or written, with respect to the subject matter hereof. This Agreement may be amended, supplemented or otherwise modified only by a written instrument executed by the Parties. No waiver by any party of any of the provisions of this Agreement shall be effective unless explicitly set forth in writing and executed by the Parties so waiving.

12. ILLEGALITY: If any term or condition of this Agreement is deemed to be invalid or unenforceable, the remainder of this Agreement or the application of such other term or provision not held invalid or unenforceable shall not be affected thereby. If said entire Agreement is adjudged to be unlawful, invalid and/or unenforceable, the entire Agreement shall be terminated.

13. AGREEMENT IS BINDING: This Agreement shall be binding on and inure to the benefit of the Parties hereto, their heirs, executors, administrators, successors in interest and assigns.

14. COUNTERPARTS: This Agreement may be executed in two or more counterparts and shall be deemed to have become effective when and only when one or more of such counterparts shall have been signed by or on behalf of each of the Parties hereto (although it shall not be necessary that any single counterpart be signed by or on behalf of each of the Parties hereto, and all such counterparts shall be deemed to constitute but one and the same instrument), and shall have been delivered by each of the Parties to each other.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK;
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, this Agreement has been duly executed by the Parties as of the date first above written.

PITTSFORD FIRE DISTRICT,
a municipal corporation

By: _____
Name: Matthew Wallace
Title: Chair

TENANT:

TOWN OF PITTSFORD, NEW YORK,
a municipal corporation

By: _____
Name: William A. Smith, Jr.
Title: Supervisor

VILLAGE OF PITTSFORD, NEW YORK,
a municipal corporation

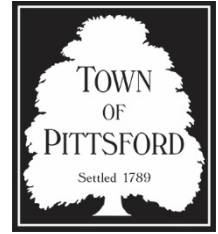
By: _____
Name: Alysa Subtelny Plummer
Title: Mayor

EXHIBIT A
LEASED AREA

(See Attached)



MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: June 12, 2025

Regarding: Award of Construction Contract for Mendon / Thornell Road Sidewalk Project
(PIN 4761.37)

For Meeting On: June 17, 2025

Ladies and Gentlemen:

In September of 2021, the Town applied for a grant from the New York State Department of Transportation under the Transportation Alternatives Program (TAP). The project is designated as PIN 4761.37 - Pittsford Pedestrian Sidewalk and Crosswalk Improvements. The project involves constructing sidewalks on NYS Route 64 (Mendon Road), from Thornell Farm Park to Thornell Road, east to Oak Meadow Trail. An initial budget was established at \$675,000 with Federal Aid amounting to \$424,000 to be reimbursed at the end of the project. Any additional funds needed over and above the Federal Aid would be the responsibility of the Town.

As you may recall, Town Board authorized a bid date to be set for construction of the sidewalk. Bids were publicly opened on May 23, 2025. The results are as follows:

<u>Contractor</u>	<u>Base Bid</u>
Keeler Construction Co. Inc.	\$650,736.08
Ramsey Constructors, Inc.	\$718,622.80
Villager Construction, Inc.	\$722,222.00
Millenium Construction, Inc.	\$827,279.00

Engineer's Estimate \$755,968.94

Attached you will find correspondence from Emily Smith, PE, our consulting engineer from Fisher Associates recommending awarding the bid to Keeler Construction as lowest responsible bidder. Our TAP program manager from NYS-DOT has also carefully reviewed the bid results and has made the same recommendation.

Since the early stages of the grant, changes to the scope of the project have been made based on recommendations made by NYS-DOT and the Monroe County – DOT. Most of those changes are related to the addition of more drainage features. Between those changes and a general increase in construction over the past 4 years, I recommend the budget be increased by \$225,000, bringing the project total to \$900,000. Source of the additional funds would be from interest earned and a transfer from the General Fund.

In the event the Town Board determines that the proposed action should be taken, the following attached Resolution is suggested.



Transportation
Land Development
Energy

June 2nd, 2025

Mr. Paul Schenkel
Commissioner of Public Works
Town of Pittsford
11 S. Main Street, Pittsford, NY 14534

Re. PIN 4761.37 Pittsford Pedestrian Sidewalk & Crosswalk Improvements Project
Bid Opening, Analysis, Certification and Recommendation

Dear Paul,

A bid analysis for PIN 4761.37 Pittsford Pedestrian Sidewalk & Crosswalk Improvements Project was performed. The bid analysis serves as the justification for the recommendation of award of the contract. The following four (4) bids were received and opened on May 23, 2025.

BID ANALYSIS MEMORANDUM / LOW BIDDER VERIFICATION

The apparent low bidder was Keeler Construction Co., Inc. with a bid of \$650,736.08 for the base bid. The four (4) bids received are tabulated below:

Rank	Contractor	Base Bid
Engineer's Estimate		\$755,968.94
1	Keeler Construction Co., Inc.	\$650,736.08
2	Ramsey Constructors, Inc.	\$718,622.80
3	Villager Construction, Inc.	\$722,222.00
4	Millenium Construction, Inc.	\$827,279.00

The low bid was submitted by Keeler Construction Co., Inc. with a bid 13.92% lower than the engineer's estimate for the base bid. The highest bid was submitted by Millenium Construction, Inc. with a bid of \$827,279.00 which is 9.43% higher than the engineer's estimate.

The low bid has been analyzed for evidence of unbalanced bidding. Of the 33 items in the proposal, the following items were over 25% and \$5,000 over the Engineer's Estimate:

Items over 25% and \$5,000 over the Engineer's Estimate:

304.15 – SUBBASE COURSE, OPTIONAL TYPE

Keeler has submitted a bid with a unit price of \$158.00 compared to the Engineer's Estimate at \$115.00. A higher price is anticipated due to the

By living our clientship principles and core values, we create powerful client experiences.



potential cost from the supplier for the product for the small quantity and shipping.

608.0101 – CONCRETE SIDEWALKS AND DRIVEWAYS

Keeler has submitted a bid with a unit price of \$880.00 compared to the Engineer's Estimate at \$700.00. A higher price is anticipated due to the potential cost from the supplier for the product for the small quantity and shipping.

608.020102 – ASPHALT SIDEWALKS, DRIVEWAYS AND BICYCLE PATHS, AND VEGETATION CONTROL STRIPS

Keeler has submitted a bid with a unit price of \$450.00 compared to the Engineer's Estimate at \$300.00. A higher price is anticipated due to the potential cost from the supplier for the product for the small quantity and shipping.

619.01 – BASIC WORK ZONE TRAFFIC CONTROL

Keeler has submitted a bid with a unit price of \$55,000.00 compared to the Engineer's Estimate at \$34,015.30. A higher price is anticipated due to the cost of the mobilization for this work, and it is likely to be completed by a subcontractor.

The Low Bidder's DBE/ Participation Pre-Award Package was reviewed and found acceptable. The bid package meets or exceeds the DBE goals of 5%.

The low bid from Keeler Construction Co., Inc. has been reviewed and found to be responsive.

Fisher recommends award of the contract to Keeler Construction Co., Inc.

Sincerely,

Emily Smith, PE
Project Manager
Fisher Associates, P.E., L.S., L.A., D.P.C

CC: File

TOWN OF PITTSFORD – NOTICE TO BIDDERS – INVITATION TO BID
PITTSFORD PEDESTRIAN SIDEWALK & CROSSWALK IMPROVEMENTS

Notice is hereby given that the Town of Pittsford will accept sealed bids for:

Pittsford Pedestrian Sidewalk & Crosswalk Improvements
Town of Pittsford
PIN 4761.37
D040764

The Owner is the Town of Pittsford and the work site is/are located in the Town of Pittsford. The projects limits extend from Thornell Farm Park on SH 64 (Mendon Rd) to Oak Meadow Trail intersection on Thornell Road.

The work includes providing all labor, materials, machinery, tools, equipment and other means of construction necessary and incidental to the completion of the work shown on the plans and described in these specifications including, but not necessarily limited to the following: Installation of approximately 3,500 linear feet of sidewalk, four ADA compliant curb ramps, drainage improvements and shoulder repairs.

This is a Federal Aid Project and NYSDOT Standard Specifications, officially finalized and adopted on **January 1, 2025** as posted on the New York State Department of Transportation's website must be followed by the successful bidder.

The DBE goal for this project is: 5%

There are no M/WBE goals for this project.

The EEO Employment goals for this project are: 5.3% Minority Employment Goal
6.9% Women Employment Goal

The use of the NYSDOT approved civil rights reporting software, Equitable Business Opportunities (EBO), is required. Access authorization to EBO can be found at <https://ebo.dot.ny.gov/>.

No residential or geographical restrictions will be in effect for this project. Applicable Federal requirements take precedence over State and local requirements unless state and local requirements are deemed to be more stringent.

Plans, Specifications, and Proposal forms may be obtained electronically from Fisher Associates. Download instructions for the Contract Documents may be obtained from Fisher Associates, by providing a valid email address to Guin Sealy at gsealy@fisherassoc.com. All prospective bidders are required to register with Guin Sealy, Fisher Associates to ensure receipt of any addenda.

No questions or inquiries regarding this bid will be accepted within three (3) business days prior to the bid opening.

Contractors that obtain Contract Documents from a source other than the issuing office must notify the issuing office in order to be placed on the official Plan Holder List, to receive Addenda and any other Bid correspondence. Bids received from Contractors other than those on the official Plan Holders List will not be accepted.

Addenda will be emailed from Fisher Associates, P.E., L.S., L.A., D. P.C., to Bidders listed on the official

Plan Holders List. An emailed response from the Bidder, to the Addendum sent by Fisher Associates, P.E., L.S., L.A., D. P.C., will act as proof that the Bidder received the Addendum. In addition to an emailed response, Bidders must acknowledge receipt of all Addenda by signing and dating each Addendum on page BR-12 of the Bid Form and the Acknowledgement of Receipt of Addenda provided in the addenda. Failure of any Bidder to receive any such Addendum or interpretation shall not relieve such Bidder from any obligation under this Bid submittal. All Addenda so issued shall become part of the Contract Documents.

Questions regarding the Contract Documents should be directed to Peter Wlodarczyk either through email at: esmith@fisherassoc.com or by telephone at (585) 334-1310. Bidders shall promptly notify Fisher Associates of any errors, omissions, conflicts or ambiguity within the Contract Documents within 7 days of bid opening.

All bids must include the completed Bid Form, Non-Collusive Bidding and Disbarment Certifications, and Lobbying Certifications. This is a unit price bid as described in the Instructions to Bidders. No bidder may withdraw his/her bid within forty-five (45) calendar days after the actual date of the opening thereof.

Each bid must be accompanied by security in an amount not less than five percent (5%) of the amount of the bid in the form and subject to the conditions provided in the Instructions to Bidders.

Bids to be considered must be received in a sealed envelope at the Town of Pittsford 11 South Main Street by 11:00 AM local time, on May 23, 2025 at which time they will be publicly opened and read aloud at the Town of Pittsford. Bids received after the above noted time will not be accepted. All sealed envelopes should be clearly labeled indicating bid enclosed.

The Bidder to whom the Contract is awarded will be required to furnish Performance, Payment and Guarantee Bonds from an acceptable Surety Company for an amount not less than 100% of the accepted bid. The successful Bidder and all subcontractors must have an approved CCA-2 on file with NYSDOT prior to being awarded a contract. If the successful Bidder does not currently have a CCA-2 on file with NYSDOT, the Bidder may find the CCA-2 forms and instruction for completion online at <https://www.osc.state.ny.us/state-vendors/vendrep/vendor-responsibility-forms?redirect=legacy#Construction>.

The successful Bidder will be required to comply with all provisions of the Federal Government Equal Employment Opportunity clauses issued by the Secretary of Labor on May 2, 1968 and published in the Federal Register (41 CFR Part 60-1, 33 F.2 7804). Successful bidders will be required to pay prevailing wage rates on this contract.

The Town of Pittsford reserves the right to consider the bids for forty-five (45) days after receipt before awarding any Contract, and to waive any minor informalities in, and to reject, any and all bids. All bids are subject to final review and approval by the Town of Pittsford before any award of contract may be made. Receipt of bids by the Town of Pittsford shall not be construed as authority to bind the Town of Pittsford.

The work will be substantially completed October 31, 2025 and completed and ready for final payment on November 21, 2025.

The New York State Department of Transportation, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C 2000d to 2000d-4 and Title 49 Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation and Title 23 Code of Federal Regulations, Part 200, Title VI Program and Related Statutes, as amended, issued pursuant to such Act, hereby notifies all who respond

to the related solicitation, request for proposal or invitation to bid that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, disability/handicap and income status in consideration for an award.

Owners Contact

Paul Schenkel
Commissioner of Public Works
585-248-6250
pschenkel@townpittsford.org

Engineer's Contact

Emily Smith, PE
Project Manager
585-334-1310
esmith@fisherassoc.com

PROJECT TITLE SHEET

F.A. PROJECT: D040764
COUNTY: Monroe County

PROJECT DESCRIPTION:

This project involves constructing new sidewalk and crosswalk improvements along Mendon and Thornell Roads, allowing safe and inclusive access to the elementary school, high school, and Thornell Farm Town Park in the Town of Pittsford, Monroe County.

CAPITAL PROJECT IDENTIFICATION NUMBER (PIN): 4761.37

DEPOSIT REQUIRED: 5% of total bid (Certified cashier's check or bid bond.)

COMPLETION DATE: November 21, 2025

CONTACT RESPONSIBLE LOCAL OFFICIAL (RLO) (for non-technical project questions or comments):

Paul Schenkel
Commissioner of Public Works
pschenkel@townpittsford.org
(585) 248-6250

CONTACT (for project-related technical questions):

Emily Smith, Project Manager
Fisher Associates, P.E., L.S., L.A., D. P.C.
esmith@fisherassoc.com
(585) 334-1310

BIDS SHOULD BE SUBMITTED IN A SEALED ENVELOPE ADDRESSED TO THE TOWN OF PITTSFORD THE COMPANY NAME, STREET ADDRESS, FEDERAL IDENTIFICATION NUMBER, PROJECT NUMBER AND PROJECT DESCRIPTION SHOULD BE CLEARLY MARKED. YOUR FEDERAL IDENTIFICATION NUMBER ON THE ENVELOPE SHOULD BE THE SAME NUMBER USED TO BUY PLANS.

LOW BIDDERS MUST HAVE A CURRENT NEW YORK STATE VENDOR RESPONSIBILITY QUESTIONNAIRE FOR-PROJECT CONSTRUCTION (CCA-2) ON FILE OR SUBMIT ONE WITHIN 10 DAYS OF RECEIPT OF THE CONTRACT. QUESTIONNAIRES ARE AVAILABLE AT THE WEBSITE BELOW. PLEASE CALL THE OFFICE OF CONTRACT MANAGEMENT PRE-AWARD UNIT AT (518) 457-1564 IF A REASONABLE ACCOMMODATION IS NEEDED TO PARTICIPATE IN THE LETTING.

<https://www.nysdot.gov/portal/page/portal/bids-and-lettings/construction-contractors/general-info>

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 17th day of June,
2025.

PRESENT:

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

ABSENT: NONE

**TOWN BOARD
TOWN OF PITTSFORD**

**STATE OF NEW YORK
COUNTY OF MONROE**

In the Matter of

**RESOLUTION FOR
THE AWARD OF CONSTRUCTION SERVICES
FOR PIN 4761.37
PEDESTRIAN SIDEWALK & CROSSWALK IMPROVEMENTS
(MENDON & THORNELL ROADS)
IN THE TOWN OF
PITTSFORD, MONROE COUNTY, NEW YORK**

WHEREAS, The Town has received a grant from the New York State Department of Transportation under the Transportation Alternatives Program (TAP) for the construction of Sidewalk and Crosswalk Improvements on Mendon and Thornell Roads referred to as PIN 4761.37; and

WHEREAS, The Town Department of Public Works received four bids from qualified construction firms that were publicly opened on May 23, 2025; and

WHEREAS, After review of said bid proposals, our Consulting Engineer, Fisher Associates has recommended awarding the construction contract to Keeler Construction Company, Inc. as lowest responsible bidder for a base bid of \$650,736.08; and

WHEREAS, The Town Project Manager has coordinated with Jon Harman, Regional Local Projects Liaison from NYS-DOT and have received authorization for proceeding with the construction contract award; and

WHEREAS, the budget for the project be increase by \$225,000 to a total of \$900,000. Source of the funds from interest earned and transfer from the General Fund.

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that the Town Board of the Town of Pittsford, at the Pittsford Town Hall, on the 17th day of June, 2025 at 6:00 o'clock P.M., Local Time, award the construction services contract to Keeler Construction as lowest responsible bidder with a base bid of \$650,736.08; and

Further Resolved, that the Finance Director is authorized to increase the project budget by \$225,000 to a total \$900,000. Sources of the funds from interest earned and a transfer from the General Fund.

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

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

The Order was thereupon declared duly adopted.

Dated: June 17, 2025

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 June, 2025.

Renee M. McQuillen, Town Clerk

6/17/2025

Budget Amendments and Transfers

Be it resolved that the following are approved:

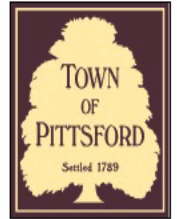
That 0114-5112-2009-0000-0000 (Mendon & Thornell Sidewalk Project) budget be increased by \$225,000 as requested in the memo from the Superintendent of Public Works. The source of the funds is interest earned of \$54,000 and a transfer of \$171,000 from 0001-9950-9000-0001-0001 (WT General – Interfund Transfer).

That 0005-5112-2010-55-4 (PT Hwy – CHIPS Road Rehab) be increased by \$195,588.00. The source of the funds will be New York State Consolidated Highway Improvement Program (CHIPS) revenue.

Accounts Payable

Outstanding Invoices

User: BLuke@townofpittsford.org
Printed: 6/13/2025 - 8:28 AM
Date Type: JE Date
Date Range: 05/20/2025 to 06/13/2025
Account Range: (All)



Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00214 - ALLIANCE DOOR & HARDWARE						
0001-2620-4400-0010-000	5/20/2025	5/15/2025	83752	00342-05-2025	1,906.02	Rec side entrance door
Task Label:		Type:	PO Number:	111145		
Total for Vendor 00214 - ALLIANCE DOOR & HARDWARE:					1,906.02	
00280 - SAXBY IMPLEMENT CORP.						
0001-7110-4109-0002-711	6/5/2025	6/4/2025	5537	00082-06-2025	49.08	2 cycle oil
Task Label:		Type:	PO Number:	650611		
Total for Vendor 00280 - SAXBY IMPLEMENT CORP.:					49.08	
00353 - S & S WORLDWIDE, INC						
0001-7020-4400-3309-000	5/30/2025	5/22/2025	IN101599645	00419-05-2025	26.94	Break Camp supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 00353 - S & S WORLDWIDE, INC:					26.94	
00415 - BARNES & NOBLE						
0003-7410-4126-0020-000	5/21/2025	3/6/2025	4623672	00336-05-2025	22.40	Adult Books
Task Label:		Type:	PO Number:	88457		
Total for Vendor 00415 - BARNES & NOBLE:					22.40	
00565 - BENEFIT RESOURCE, LLC						
0002-9089-8000-0001-000	6/2/2025	5/31/2025	1094763	00004-06-2025	4.78	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0001-9089-8000-0001-000	6/2/2025	5/31/2025	1094763	00004-06-2025	127.60	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0004-9089-8000-0001-000	6/2/2025	5/31/2025	1094763	00004-06-2025	6.38	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0003-9089-8000-0001-000	6/2/2025	5/31/2025	1094763	00004-06-2025	7.98	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0005-9089-8000-0001-000	6/2/2025	5/31/2025	1094763	00004-06-2025	7.98	FSA Monthly Administration

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00565 - BENEFIT RESOURCE, LLC							
	Task Label:		Type:	PO Number:			
	0006-9089-8000-0001-000	6/2/2025	5/31/2025	1094763	00004-06-2025	4.78	FSA Monthly Administration
	Task Label:		Type:	PO Number:			
Total for Vendor 00565 - BENEFIT RESOURCE, LLC:						159.50	
00608 - NOCO ENERGY CORP.							
	0001-8160-4108-0603-000	6/11/2025	5/14/2025	sp13058053	00119-06-2025	951.85	432.70 gal
	Task Label:		Type:	PO Number:			
	0001-8160-4108-0603-000	6/11/2025	5/19/2025	sp13060592	00119-06-2025	686.85	282.10 gal
	Task Label:		Type:	PO Number:			
	0001-8160-4108-0603-000	6/11/2025	5/22/2025	sp13063292	00119-06-2025	784.25	322.10 gal
	Task Label:		Type:	PO Number:			
	0001-8160-4108-0603-000	6/12/2025	5/30/2025	sp13067643	00224-06-2025	795.22	348.20 gallons
	Task Label:		Type:	PO Number:			
Total for Vendor 00608 - NOCO ENERGY CORP.:						3,218.17	
00934 - THE IDEA WORKS OF NY, INC							
	0001-2620-4118-0010-000	6/10/2025	6/10/2025	39689	00176-06-2025	490.00	T-shirts/Apparel
	Task Label:		Type:	PO Number:	111174		
Total for Vendor 00934 - THE IDEA WORKS OF NY, INC:						490.00	
00996 - ALRO STEEL CORPORATION							
	0004-5130-4111-0053-000	6/12/2025	6/4/2025	FFD3325RZ	00225-06-2025	102.64	trailer ramp
	Task Label:		Type:	PO Number:	122401		
Total for Vendor 00996 - ALRO STEEL CORPORATION:						102.64	
01002 - KAREN HANSON							
	0001-7020-4400-2174-000	6/11/2025	6/11/2025	250611Hanson	00153-06-2025	3,483.41	June instructor pay 210401 240402 Ballet.
	Task Label:		Type:	PO Number:			
Total for Vendor 01002 - KAREN HANSON:						3,483.41	
01097 - CREIGHTON SELF-DEFENSE INC							
	0001-7020-4400-1110-000	6/11/2025	6/11/2025	250611Creighton	00146-06-2025	3,307.62	June instructor pay 210327 210351 220327 Martial Arts.
	Task Label:		Type:	PO Number:			
Total for Vendor 01097 - CREIGHTON SELF-DEFENSE INC:						3,307.62	
01112 - DADY BROTHERS MUSIC							

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01112 - DADY BROTHERS MUSIC						
0001-7270-4000-0011-001	5/30/2025	7/16/2025	250716Dady	00427-05-2025	800.00	Summer Concert Series 7/16/25 John Dady & John Ryan.
Task Label:		Type:	PO Number:			
Total for Vendor 01112 - DADY BROTHERS MUSIC:					800.00	
01123 - UNITED STATES POSTAL SERV CMRS-PB						
0001-7020-4601-0001-001	6/9/2025	6/9/2025	250609USPS	00135-06-2025	500.00	Recreation postage meter refill.
Task Label:		Type:	PO Number:			
Total for Vendor 01123 - UNITED STATES POSTAL SERV CMRS-PB:					500.00	
01476 - STATE COMPTROLLER						
0001-0000-0690-0000-001	5/28/2025	5/21/2025	263669020250401	00381-05-2025	2,154.75	Town Court Fees April 2025
Task Label:		Type:	PO Number:			
Total for Vendor 01476 - STATE COMPTROLLER:					2,154.75	
01504 - CHASE CARD SERVICES						
0002-8020-4604-0018-001	5/20/2025	5/20/2025	1432	00341-05-2025	120.00	Local Gov't Workshop - April, Anna
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-001	5/23/2025	5/23/2025	BKD-7365349758	00338-05-2025	1,056.00	Jamf Now Annual subscription (May 2025- May 2026)
Task Label:		Type:	PO Number:			
Total for Vendor 01504 - CHASE CARD SERVICES:					1,176.00	
01532 - MIDWEST TAPE						
0003-7410-4130-0020-001	5/23/2025	5/12/2025	507141396	00365-05-2025	55.48	Adult Audiovisual
Task Label:		Type:	PO Number:	86985		
0003-7410-4130-0020-001	6/4/2025	5/6/2025	507131663	00039-06-2025	362.11	Adult Audiovisual
Task Label:		Type:	PO Number:	86985		
0003-7410-4130-0020-001	6/10/2025	5/20/2025	507198038	00103-06-2025	146.20	Adult Audiovisual
Task Label:		Type:	PO Number:	86985		
Total for Vendor 01532 - MIDWEST TAPE:					563.79	
01579 - BRODNER EQUIPMENT, INC.						
0001-7110-4133-0010-711	5/28/2025	5/19/2025	452404	00403-05-2025	266.97	motion control dampers for both exmark mowers 349-2, 360-5
Task Label:		Type:	PO Number:	650594		
Total for Vendor 01579 - BRODNER EQUIPMENT, INC.:					266.97	
01582 - ACTION TELEPHONE EXCHANGE						
0006-8120-4400-0002-001	5/22/2025	5/20/2025	198005202025	00344-05-2025	251.23	Answering service for On-Call

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01582 - ACTION TELEPHONE EXCHANGE						
Task Label:		Type:	PO Number:			
Total for Vendor 01582 - ACTION TELEPHONE EXCHANGE:					251.23	
01598 - HOME DEPOT						
0001-7110-4003-0010-711	5/22/2025	5/22/2025	1021739	00362-05-2025	78.77	gas can, kneeling pad, keys for scc shed
Task Label:		Type:	PO Number:	650598		
0001-3310-4000-0002-000	5/22/2025	5/22/2025	9014065	00371-05-2025	27.97	wood for sign shop
Task Label:		Type:	PO Number:	122386		
0001-3310-4000-0002-000	5/22/2025	5/22/2025	H1247-371413	00371-05-2025	223.90	wood for sign shop
Task Label:		Type:	PO Number:	122386		
0006-8120-4111-0002-000	5/29/2025	5/29/2025	2033907	00409-05-2025	68.62	LABEL REFILLS, DISHWAND AND REFILLS, NAIL BRUSH
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	6/3/2025	5/30/2025	1520490	00018-06-2025	60.90	Electrical items
0001-2620-4118-0010-000	6/3/2025	6/3/2025	7104125	00018-06-2025	116.78	Electrical items
Task Label:		Type:	PO Number:	111182		
0001-7110-4003-0010-711	6/5/2025	5/30/2025	1023224	00194-06-2025	273.89	HARDWARE, EPOXY, KNIVES, PUTTY
Task Label:		Type:	PO Number:	650599		
0001-7110-4003-0010-711	6/5/2025	5/29/2025	2023188	00194-06-2025	126.78	BATTERIES, HARDWARE
Task Label:		Type:	PO Number:	650599		
0001-7110-4003-0010-711	6/5/2025	6/3/2025	7023723	00193-06-2025	1,211.35	SAND, UMBRELLAS, HARDWARE, SANDING BELTS
Task Label:		Type:	PO Number:	650612		
0001-7110-4003-0010-711	6/5/2025	6/3/2025	7023725	00193-06-2025	15.84	PLAY SAND
Task Label:		Type:	PO Number:	650612		
0001-7110-4003-0010-711	6/5/2025	6/3/2025	7343036	00193-06-2025	23.98	WHIP HOSE
Task Label:		Type:	PO Number:	650612		
0001-7110-4003-0010-711	6/5/2025	6/2/2025	8023624	00193-06-2025	111.71	HOSE AND HARDWARE
Task Label:		Type:	PO Number:	650612		
0001-7110-4003-0010-711	6/5/2025	5/22/2025	9030264	00194-06-2025	398.04	LUMBER, RAGS
Task Label:		Type:	PO Number:	650599		
0001-7110-4003-0010-711	6/5/2025	5/22/2025	9342985	00194-06-2025	13.14	GLOVES
Task Label:		Type:	PO Number:	650599		
0001-7550-4017-0011-000	6/9/2025	5/23/2025	1264	00127-06-2025	8.88	Paddle & Pour supplies.
Task Label:		Type:	PO Number:			
0001-7550-4017-0011-000	6/9/2025	5/22/2025	1264000309412	00128-06-2025	48.84	Paddle & Pour supplies.
Task Label:		Type:	PO Number:			
0004-5130-4106-0053-000	6/10/2025	5/27/2025	4520161	00117-06-2025	239.55	water line parts
Task Label:		Type:	PO Number:	122389		
0006-8120-4111-0002-000	6/10/2025	6/5/2025	5015945	00245-06-2025	150.00	plywood
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	6/10/2025	6/5/2025	5024018	00252-06-2025	115.53	parts for GEP foot valve
Task Label:		Type:	PO Number:	650616		
0001-7110-4003-0010-711	6/12/2025	6/10/2025	0024520	00233-06-2025	19.85	parts for gep foot valve
Task Label:		Type:	PO Number:	650623		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01598 - HOME DEPOT						
0001-7110-4003-0010-711	6/12/2025	6/11/2025	9024717	00235-06-2025	437.79	lumber for kbp picnic tables
Task Label:		Type:	PO Number:	650625		
Total for Vendor 01598 - HOME DEPOT:					3,772.11	
01621 - FLEET PRIDE						
0004-5130-4106-0053-000	5/23/2025	5/21/2025	125911538	00375-05-2025	594.97	front drums 459
Task Label:		Type:	PO Number:	122383		
Total for Vendor 01621 - FLEET PRIDE:					594.97	
01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC						
0005-5110-4143-0054-000	5/22/2025	5/15/2025	4644906	00372-05-2025	638.54	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	5/23/2025	5/19/2025	4646890	00380-05-2025	545.63	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	5/23/2025	5/20/2025	4648034	00380-05-2025	548.36	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	6/10/2025	5/21/2025	4649065	00199-06-2025	704.32	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	6/10/2025	5/27/2025	4651691	00199-06-2025	456.36	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	6/10/2025	5/28/2025	4652646	00116-06-2025	356.32	stone for Old Forge
Task Label:		Type:	PO Number:	122392		
0005-5110-4143-0054-000	6/10/2025	5/28/2025	4652647	00199-06-2025	273.27	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	6/11/2025	6/5/2025	4659406	00219-06-2025	861.36	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	6/12/2025	6/6/2025	4660535	00220-06-2025	413.67	general patch
Task Label:		Type:	PO Number:	122353		
0005-5110-4143-0054-000	6/12/2025	6/9/2025	4661571	00220-06-2025	183.04	general patch
Task Label:		Type:	PO Number:	122353		
Total for Vendor 01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC:					4,980.87	
01637 - PENNY LANE PRINTING						
0001-7270-4000-0011-000	6/9/2025	6/3/2025	251110	00074-06-2025	55.00	Summer Concert posters.
Task Label:		Type:	PO Number:			
Total for Vendor 01637 - PENNY LANE PRINTING:					55.00	
01672 - AUTO VALUE PARTS STORES						
0004-5130-4106-0053-000	5/23/2025	5/21/2025	726904/20	00378-05-2025	975.89	hub bearings 401
Task Label:		Type:	PO Number:	122382		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01672 - AUTO VALUE PARTS STORES						
0004-5130-4106-0053-000	6/11/2025	5/29/2025	727689/20	00214-06-2025	63.91	oil change 504
Task Label:		Type:	PO Number:	122395		
Total for Vendor 01672 - AUTO VALUE PARTS STORES:					1,039.80	
02053 - NAPA AUTO PARTS						
0001-7110-4105-0002-711	6/5/2025	5/22/2025	107677	00085-06-2025	1.09	brake light bulb 330-1
Task Label:		Type:	PO Number:	650600		
0001-7110-4133-0010-711	6/5/2025	6/3/2025	108313	00080-06-2025	84.50	belts for toro mower 348-1
Task Label:		Type:	PO Number:	650607		
Total for Vendor 02053 - NAPA AUTO PARTS:					85.59	
02065 - THOMSON REUTERS - WEST						
0001-1420-4126-0001-000	6/10/2025	6/1/2025	852002338	00114-06-2025	353.54	Westlaw Database June 2025
Task Label:		Type:	PO Number:			
Total for Vendor 02065 - THOMSON REUTERS - WEST:					353.54	
02100 - SOFTWARE HOUSE INTERNATIONAL, INC.						
0001-1989-2001-0003-000	6/11/2025	6/11/2025	B19864626	00109-06-2025	4,912.81	Mimecast 365 Protect - Annual Subscription & Advanced Support
Task Label:		Type:	PO Number:			
Total for Vendor 02100 - SOFTWARE HOUSE INTERNATIONAL, INC.:					4,912.81	
02221 - VICTOR POWER EQUIPMENT						
0006-8120-4111-0002-000	5/21/2025	5/19/2025	329239	00359-05-2025	176.47	
Task Label:		Type:	PO Number:	103777		
0004-5130-4106-0053-000	6/11/2025	5/27/2025	329452	00213-06-2025	138.97	stihl parts for repair
Task Label:		Type:	PO Number:	122388		
0004-5130-4106-0053-000	6/12/2025	6/2/2025	329670	00221-06-2025	159.52	chain saw parts
Task Label:		Type:	PO Number:	122400		
Total for Vendor 02221 - VICTOR POWER EQUIPMENT:					474.96	
02233 - BEAM MACK SALES & SERVICE						
0004-5130-4106-0053-000	5/22/2025	5/20/2025	406739R	00370-05-2025	322.11	anti lock brakes 457
Task Label:		Type:	PO Number:	122379		
0004-5130-4106-0053-000	5/22/2025	5/20/2025	CM406739R	00370-05-2025	-87.50	core
Task Label:		Type:	PO Number:	122379		
0004-5130-4106-0053-000	6/10/2025	6/6/2025	407490R	00200-06-2025	48.46	air line
Task Label:		Type:	PO Number:	122404		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 02233 - BEAM MACK SALES & SERVICE:					283.07	
02355 - ANTHONY JURUS						
0001-6410-4400-0007-000	5/30/2025	5/29/2025	2025-001	00390-05-2025	350.00	Videotaping and editing Memorial Day Parade & Ceremony
Task Label:		Type:	PO Number:			
0001-6410-4400-0007-000	6/11/2025	6/8/2025	2025-002	00120-06-2025	400.00	Pittsford Mendon and Sutherland Jazz Ensembles June 6 & 7
Task Label:		Type:	PO Number:			
Total for Vendor 02355 - ANTHONY JURUS:					750.00	
02474 - APPLE INC.						
0001-1989-2001-0003-000	6/2/2025	6/2/2025	MB73805747	00001-06-2025	329.00	iPads - PCL
Task Label:		Type:	PO Number:			
Total for Vendor 02474 - APPLE INC.:					329.00	
02543 - CCP Direct						
0002-3620-4107-0017-000	6/3/2025	6/3/2025	IN05399337	00017-06-2025	702.08	TH 2nd floor clothing
Task Label:		Type:	PO Number:		111171	
0001-5010-4101-0001-000	6/3/2025	6/3/2025	IN05399337	00017-06-2025	189.37	TH 2nd floor clothing
Task Label:		Type:	PO Number:		111171	
0001-1490-4137-0001-000	6/3/2025	6/3/2025	IN05399337	00017-06-2025	189.37	TH 2nd floor clothing
Task Label:		Type:	PO Number:		111171	
Total for Vendor 02543 - CCP Direct:					1,080.82	
02544 - UNITED RENTALS N.A., INC.						
0005-5110-4000-0002-000	6/11/2025	5/8/2025	247655710-001	00211-06-2025	270.00	porta pot deer creek
Task Label:		Type:	PO Number:		122354	
Total for Vendor 02544 - UNITED RENTALS N.A., INC.:					270.00	
02651 - ALTA ENTERPRISES, LLC						
0002-1989-2029-0001-000	6/3/2025	6/3/2025	E11/1922	00016-06-2025	227,444.00	Vehicle #476-3 – Volvo L110H Loader with Trade-In
Task Label:		Type:	PO Number:		111150	
Total for Vendor 02651 - ALTA ENTERPRISES, LLC:					227,444.00	
02729 - BETH WERNER						
0001-7020-4400-4204-000	6/11/2025	6/11/2025	250611Werner	00169-06-2025	422.10	June instructor pay 240501 Private Piano Lessons.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 02729 - BETH WERNER:					422.10	
02750 - TOSHIBA BUSINESS SOLUTIONS						
0001-1680-4404-0003-000	5/21/2025	5/21/2025	6561809	00330-05-2025	283.14	Managed Print Services NO-Network Printers-5/15/2025-6/14/2025
Task Label:		Type:	PO Number:			
0003-7410-4001-0001-000	5/23/2025	5/2/2025	6548333	00364-05-2025	247.04	Workroom Copier
Task Label:		Type:	PO Number:	88898		
0001-1620-4409-0001-000	6/5/2025	6/2/2025	6573367	00189-06-2025	104.90	Maintenance Invoice 1st Floor Copier-05/01/2025 - 05/31/2025
Task Label:		Type:	PO Number:			
0001-7020-4409-0001-000	6/9/2025	6/2/2025	6573237	00072-06-2025	426.54	Rec copier service 05/01/25-05/31/25.
Task Label:		Type:	PO Number:			
0001-6772-4409-0001-000	6/9/2025	6/5/2025	6582803	00073-06-2025	16.51	Seniors copier service 05/10/25-06/09/25.
Task Label:		Type:	PO Number:			
0003-7410-4001-0001-000	6/10/2025	6/2/2025	6572406	00098-06-2025	394.99	Workroom Copier
Task Label:		Type:	PO Number:	88898		
0003-7410-4001-0001-000	6/10/2025	6/2/2025	6572572	00098-06-2025	41.80	Public Copier
Task Label:		Type:	PO Number:	88897		
0002-8020-4006-0018-000	6/10/2025	6/3/2025	6581924	00179-06-2025	248.35	DPW copier
Task Label:		Type:	PO Number:			
0002-8010-4008-0018-000	6/10/2025	6/3/2025	6581924	00179-06-2025	248.35	DPW copier
Task Label:		Type:	PO Number:			
0002-8020-4101-0018-000	6/10/2025	6/3/2025	6581924	00179-06-2025	212.88	DPW copier
Task Label:		Type:	PO Number:			
0001-5132-2007-0001-000	6/10/2025	6/10/2025	6582795	00201-06-2025	26.82	printer billing 5/10-6/10
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-000	6/11/2025	6/11/2025	6573599	00108-06-2025	1,184.00	DocuWare-Solutions Software Support 6/1/2025-6/30/2025
Task Label:		Type:	PO Number:			
0006-8110-4409-0001-000	6/11/2025	6/5/2025	6582804	00255-06-2025	29.51	PSD - TOSHIBA MONTHLY COPIER MAINTENANCE
Task Label:		Type:	PO Number:	103706		
Total for Vendor 02750 - TOSHIBA BUSINESS SOLUTIONS:					3,464.83	
02818 - ABVI - GOODWILL						
0001-6772-4400-0029-000	6/9/2025	5/31/2025	IN0016412	00068-06-2025	3,332.00	May Seniors MWF County Lunches.
Task Label:		Type:	PO Number:			
Total for Vendor 02818 - ABVI - GOODWILL:					3,332.00	
02914 - GLOBAL EQUIPMENT COMPANY						
0001-2620-2007-0010-000	6/2/2025	5/28/2025	123240204	00011-06-2025	4,036.00	(4) bottle filler fountains and replacement
Task Label:		Type:	PO Number:	111180		
Total for Vendor 02914 - GLOBAL EQUIPMENT COMPANY:					4,036.00	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02920 - JESSICA NEAL						
0001-7110-4602-0001-711	6/5/2025	6/4/2025	Neal	00042-06-2025	56.70	Reimbursement for mileage
Task Label:		Type:	PO Number:			
Total for Vendor 02920 - JESSICA NEAL:					56.70	
02951 - HADLOCK PAINT CO. INC.						
0001-7110-4003-0010-711	6/12/2025	6/10/2025	P0176366	00232-06-2025	89.00	blue colorant for marking paint
Task Label:		Type:	PO Number:	650621		
Total for Vendor 02951 - HADLOCK PAINT CO. INC.:					89.00	
03004 - VAN BORTEL FORD						
0001-7110-4105-0002-711	6/10/2025	6/4/2025	478477	00244-06-2025	77.09	replace glass 339-2 side mirror
Task Label:		Type:	PO Number:	650610		
Total for Vendor 03004 - VAN BORTEL FORD:					77.09	
03015 - JESSIE HOLLENBECK						
0001-7020-4101-0001-000	6/9/2025	6/4/2025	250604Hollenbec	00131-06-2025	7.99	Rec general supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 03015 - JESSIE HOLLENBECK:					7.99	
03035 - BONADIO & CO., LLP						
0001-1320-4403-0001-000	6/10/2025	5/31/2025	BN430787	00112-06-2025	2,250.00	Progress billing related to the 12/31/24 deferred comp audit
Task Label:		Type:	PO Number:			
Total for Vendor 03035 - BONADIO & CO., LLP:					2,250.00	
03144 - MARGARET HEISSENBERGER						
0001-7020-4400-3232-000	6/11/2025	6/11/2025	250611Heissenbe	00154-06-2025	73.50	June instructor pay 220201 Fabulous Furnishings.
Task Label:		Type:	PO Number:			
Total for Vendor 03144 - MARGARET HEISSENBERGER:					73.50	
03180 - LORRAINE'S FOOD FACTORY						
0001-6772-4400-4012-000	5/30/2025	2/28/2025	2895	00422-05-2025	847.40	Seniors boxed lunches for 7/15/25 event.
Task Label:		Type:	PO Number:			
Total for Vendor 03180 - LORRAINE'S FOOD FACTORY:					847.40	
03196 - AIRQUIP HEATING AND AIR CONDITIONING						
0001-7110-4003-0014-000	5/22/2025	5/22/2025	343944200	00363-05-2025	12,530.00	replace hvac unit parks shop

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03196 - AIRQUIP HEATING AND AIR CONDITIONING						
Task Label:		Type:	PO Number:	650581		
Total for Vendor 03196 - AIRQUIP HEATING AND AIR CONDITIONING:					12,530.00	
03246 - EDWARDS TREE & LANDSCAPE						
0001-7110-4003-0010-711	6/5/2025	5/24/2025	3297	00079-06-2025	1,500.00	tree removal behind 26 Meadow Cove
Task Label:		Type:	PO Number:	650549		
Total for Vendor 03246 - EDWARDS TREE & LANDSCAPE:					1,500.00	
03290 - HILLYARD, INC.						
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - KINGS BEND
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - PARKS GARAGE
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - HIGHWAY
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - TOWN HALL
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - LIBRARY
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - MILE POST
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.28	CUSTODIAL SUPPLIES - THORNELL FARM
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - PSD
Task Label:		Type:	PO Number:	111185		
0001-2620-4104-0009-00	6/6/2025	6/3/2025	605843241	00175-06-2025	137.29	CUSTODIAL SUPPLIES - SCC
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - HIGHWAY
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - PARKS GARAGE
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - MILE POST
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.43	PAPER GOODS - THORNELL FARM
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - PSD
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - LIBRARY
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - KINGS BEND
Task Label:		Type:	PO Number:	111185		
0001-2620-4117-0009-00	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - TOWN HALL

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03290 - HILLYARD, INC.							
	Task Label:		Type:	PO Number:	111185		
	0001-2620-4117-0009-000	6/6/2025	6/5/2025	605846091	00175-06-2025	427.45	PAPER GOODS - SCC
	Task Label:		Type:	PO Number:	111185		
Total for Vendor 03290 - HILLYARD, INC.:						5,082.63	
03338 - ROLAZ INDUSTRIAL PRODUCTS INCORPORATED							
	0001-2620-4400-0010-000	5/22/2025	5/22/2025	5572	00361-05-2025	1,950.00	TOWN HALL COOLING TOWER WATER TREATMENT-SPRING
	Task Label:		Type:	PO Number:	103733		
Total for Vendor 03338 - ROLAZ INDUSTRIAL PRODUCTS INCORPORATED:						1,950.00	
03355 - CATSKILL CASTINGS							
	0001-7510-4600-0001-000	6/9/2025	5/23/2025	898105	00077-06-2025	1,560.00	Civil War Historic Marker.
	Task Label:		Type:	PO Number:			
Total for Vendor 03355 - CATSKILL CASTINGS:						1,560.00	
03367 - SWANK MOTION PICTURES INC							
	0001-7550-4024-0011-000	5/30/2025	1/24/2025	RG2405394-1	00414-05-2025	1,450.00	Family Movies 7/10 Moana 2 & 7/24 IF.
	Task Label:		Type:	PO Number:			
Total for Vendor 03367 - SWANK MOTION PICTURES INC:						1,450.00	
03487 - MITCHELL1							
	0004-5130-4400-0053-000	6/11/2025	6/11/2025	IB32789717	00212-06-2025	422.55	june billing
	Task Label:		Type:	PO Number:			
Total for Vendor 03487 - MITCHELL1:						422.55	
03491 - JESSIE HOLLENBECK - PETTY CASH							
	0001-7020-4400-3140-000	6/9/2025	5/27/2025	250527PCRec	00124-06-2025	23.55	Panther Pals supplies.
	Task Label:		Type:	PO Number:			
	0001-7020-4400-3140-000	6/9/2025	5/29/2025	250529PCRec	00123-06-2025	20.00	Panther Pals supplies.
	Task Label:		Type:	PO Number:			
Total for Vendor 03491 - JESSIE HOLLENBECK - PETTY CASH:						43.55	
03556 - ADVENTURES IN CLIMBING							
	0001-7020-4400-3299-000	6/6/2025	5/21/2025	250624Adventure	00059-06-2025	425.00	After School entertainment - obstacle course.
	Task Label:		Type:	PO Number:			
	0001-7550-4024-0011-000	6/6/2025	1/28/2025	250710Adventure	00060-06-2025	1,400.00	Family Movie Night - entertainment.
	Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03556 - ADVENTURES IN CLIMBING:					1,825.00	
03631 - TOP NOTCH MONOGRAMMING						
0001-7140-4000-0002-000	6/9/2025	5/5/2025	5419	00129-06-2025	60.00	Rec staff apparel.
Task Label:		Type:		PO Number:		
Total for Vendor 03631 - TOP NOTCH MONOGRAMMING:					60.00	
03648 - OVERDRIVE, INC.						
0003-7410-4127-0024-000	6/10/2025	5/21/2025	01327CO2516181	00099-06-2025	7,483.23	E-Materials
Task Label:		Type:		PO Number:	41629	
Total for Vendor 03648 - OVERDRIVE, INC.:					7,483.23	
03662 - MOFFETT TURF EQUIPMENT, INC.						
0001-7110-4133-0010-711	5/28/2025	5/28/2025	01-421057	00402-05-2025	116.56	belts for ventrac side discharge deck
Task Label:		Type:		PO Number:	650596	
0001-7110-4133-0010-711	5/28/2025	5/28/2025	01-448675	00400-05-2025	13.29	bolt, key, washer for ventrac side discharge deck
Task Label:		Type:		PO Number:	650579	
0001-7110-4133-0010-711	6/10/2025	5/29/2025	01-421619	00248-06-2025	202.04	ventrac spindle rough cut deck
Task Label:		Type:		PO Number:	650592	
Total for Vendor 03662 - MOFFETT TURF EQUIPMENT, INC.:					331.89	
03689 - CASTLE BRANCH INC						
0001-1430-4416-0001-000	5/30/2025	5/20/2025	0996745-IN	00392-05-2025	1,114.50	Employment screenings
Task Label:		Type:		PO Number:		
Total for Vendor 03689 - CASTLE BRANCH INC:					1,114.50	
03698 - TRACY MAGGIO						
0001-7020-4400-1276-000	6/11/2025	6/11/2025	250611Maggio	00155-06-2025	82.58	June instructor pay 240303 Martial Arts for Women.
Task Label:		Type:		PO Number:		
Total for Vendor 03698 - TRACY MAGGIO:					82.58	
03803 - HENDERSON PRODUCTS, INC.						
0004-5130-4106-0053-000	6/11/2025	5/27/2025	423536	00203-06-2025	2,890.88	hoist 460
Task Label:		Type:		PO Number:	122390	
Total for Vendor 03803 - HENDERSON PRODUCTS, INC.:					2,890.88	
03823 - KENWORTH NORTHEAST GROUP, INC						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03823 - KENWORTH NORTHEAST GROUP, INC						
0006-8120-4105-0002-000	6/11/2025	8/19/2024	CRR69978	00256-06-2025	-35.00	CREDIT FROM OVERPAYMENT ON INVOICE R69978
Task Label:		Type:	PO Number:	103785		
0004-5130-4400-0053-000	6/11/2025	5/22/2025	R72274	00206-06-2025	2,967.97	emissions 447
Task Label:		Type:	PO Number:	122380		
0006-8120-4105-0002-000	6/11/2025	5/30/2025	R72446	00256-06-2025	8,359.00	FLUSH TRUCK REPAIR
Task Label:		Type:	PO Number:	103785		
0004-5130-4400-0053-000	6/11/2025	12/12/2024	RI318555	00206-06-2025	-212.50	credit
Task Label:		Type:	PO Number:	122380		
0004-5130-4400-0053-000	6/11/2025	12/31/2024	RI319489	00206-06-2025	-142.22	credit
Task Label:		Type:	PO Number:	122380		
0004-5130-4400-0053-000	6/11/2025	2/4/2025	RI321495	00206-06-2025	-29.14	credit
Task Label:		Type:	PO Number:	122380		
0004-5130-4400-0053-000	6/11/2025	2/13/2025	RI322088	00206-06-2025	120.82	valve
Task Label:		Type:	PO Number:	122380		
Total for Vendor 03823 - KENWORTH NORTHEAST GROUP, INC:					11,028.93	
03851 - RHONDA WRIGHT						
0001-6772-4400-2040-000	5/30/2025	5/23/2025	0525	00416-05-2025	150.00	May Seniors NIA classes.
Task Label:		Type:	PO Number:			
0001-6772-4400-4010-000	5/30/2025	5/23/2025	0525	00416-05-2025	195.00	May Seniors Chorus.
Task Label:		Type:	PO Number:			
Total for Vendor 03851 - RHONDA WRIGHT:					345.00	
03904 - W. B. MASON CO., INC.						
0003-7410-4101-0001-000	6/10/2025	5/19/2025	254397724	00097-06-2025	172.60	Supplies
Task Label:		Type:	PO Number:	88907		
Total for Vendor 03904 - W. B. MASON CO., INC.:					172.60	
03910 - EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.						
0001-7020-4400-1107-000	6/11/2025	6/11/2025	250611EagleVale	00150-06-2025	1,620.50	June instructor pay 211215 221219 221220 221288 Golf.
Task Label:		Type:	PO Number:			
Total for Vendor 03910 - EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.:					1,620.50	
03926 - UPMC DEPARTMENT OF PSYCHIATRY						
0001-9089-8000-0001-000	6/2/2025	6/2/2025	TOP0625	00032-06-2025	222.23	EAP Services June 2025
Task Label:		Type:	PO Number:			
Total for Vendor 03926 - UPMC DEPARTMENT OF PSYCHIATRY:					222.23	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03940 - AMY COPPOLA						
0001-7020-4400-2159-000	6/11/2025	6/11/2025	250611Coppola	00145-06-2025	906.72	June instructor pay 210432 Irish Dance.
Task Label:		Type:	PO Number:			
Total for Vendor 03940 - AMY COPPOLA:					906.72	
03980 - WILFRED HERZOG						
0001-6772-4400-2041-000	5/30/2025	5/28/2025	136	00415-05-2025	320.00	May Seniors Line Dancing.
Task Label:		Type:	PO Number:			
Total for Vendor 03980 - WILFRED HERZOG:					320.00	
03981 - DONNA KAWCZYNSKI						
0001-6772-4400-2181-000	6/9/2025	5/31/2025	250531Kawczynsk	00066-06-2025	320.00	May Seniors Yoga Classes.
Task Label:		Type:	PO Number:			
Total for Vendor 03981 - DONNA KAWCZYNSKI:					320.00	
03982 - PATRICIA ROSE						
0001-6772-4400-2046-000	5/30/2025	5/30/2025	250530Rose	00417-05-2025	280.00	May Seniors Fitness Sessions.
Task Label:		Type:	PO Number:			
Total for Vendor 03982 - PATRICIA ROSE:					280.00	
04072 - MCCARTHY TENTS & EVENTS, LLC						
0001-7550-4017-0011-000	5/30/2025	5/26/2025	53185-1	00413-05-2025	6,756.00	Paddle & Pour 5/24/25 tents and accessories.
Task Label:		Type:	PO Number:			
0001-7550-4017-0011-000	5/30/2025	5/27/2025	53186-2	00412-05-2025	4,473.00	Paddle & Pour 5/24/25 tables, chairs, linens.
Task Label:		Type:	PO Number:			
Total for Vendor 04072 - MCCARTHY TENTS & EVENTS, LLC:					11,229.00	
04110 - MARY SLAUGHTER						
0001-7020-4400-1251-000	6/11/2025	6/11/2025	250611Slaughter	00163-06-2025	2,712.50	June instructor pay 211293 211296 241299.
Task Label:		Type:	PO Number:			
Total for Vendor 04110 - MARY SLAUGHTER:					2,712.50	
04194 - DONNA EVEVSKY						
0001-6772-4400-2303-000	6/9/2025	5/30/2025	5181	00067-06-2025	540.00	May Seniors Tai Chi & SUN Classes.
Task Label:		Type:	PO Number:			
0001-6772-4400-2047-000	6/9/2025	5/30/2025	5181	00067-06-2025	160.00	May Seniors Get Fit & Stress Less Classes.
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04194 - DONNA EVEVSKY:					700.00	
04224 - SHERRY MURRAY						
0001-7020-4400-4116-000	6/11/2025	6/11/2025	250611Murray	00158-06-2025	336.00	June instructor pay 211314 Preschool Adventures.
Task Label:		Type:	PO Number:			
Total for Vendor 04224 - SHERRY MURRAY:					336.00	
04229 - RENU SURFACE RESTORATION						
0001-2620-4400-0002-000	6/10/2025	6/10/2025	6468	00177-06-2025	995.00	Clean Carpets in all buildings
Task Label:		Type:	PO Number:	111152		
0001-2620-4400-0002-000	6/12/2025	5/9/2025	6469	00257-06-2025	900.00	Clean Carpets in all buildings
Task Label:		Type:	PO Number:	111152		
Total for Vendor 04229 - RENU SURFACE RESTORATION:					1,895.00	
04230 - PATRICIA MILLER						
0001-7020-4400-4134-000	6/11/2025	6/11/2025	250611Miller	00157-06-2025	56.00	June instructor pay 220231 Expressions of Kindness Cards.
Task Label:		Type:	PO Number:			
Total for Vendor 04230 - PATRICIA MILLER:					56.00	
04254 - EDP, KGS, LLC						
0001-7020-4400-1171-000	6/11/2025	6/11/2025	250611SoccerSho	00164-06-2025	5,880.00	June instructor pay 211254 Soccer Shots for Youth.
Task Label:		Type:	PO Number:			
Total for Vendor 04254 - EDP, KGS, LLC:					5,880.00	
04290 - CONSTELLATION NEW ENERGY, INC.						
0006-8120-4202-0002-000	6/11/2025	5/30/2025	70859577401	00242-06-2025	77.45	13 Greythorne Hill
Task Label:		Type:	PO Number:			
Total for Vendor 04290 - CONSTELLATION NEW ENERGY, INC.:					77.45	
04305 - AMANDA MADIGAN						
0003-7410-4602-0001-000	6/10/2025	5/28/2025	AM052825	00105-06-2025	62.72	Mileage
Task Label:		Type:	PO Number:	88922		
Total for Vendor 04305 - AMANDA MADIGAN:					62.72	
04354 - LOURDES DOLORES DE LA COLINA						
0001-7020-4400-4357-000	6/11/2025	6/11/2025	250611Lourdes	00147-06-2025	348.60	June instructor pay 210903, 210952, 210953 Spanish.
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04354 - LOURDES DOLORES DE LA COLINA:					348.60	
04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC						
0001-1110-4122-0001-001	5/30/2025	5/30/2025	05302025	00393-05-2025	8,415.87	Court Rent July 2025
Task Label:		Type:	PO Number:			
Total for Vendor 04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC:					8,415.87	
04444 - LINDA STEIDLE						
0001-6772-4602-0001-001	6/9/2025	5/22/2025	250522Steidle	00133-06-2025	25.63	Seniors bus trip chaperone lunch 5/22/25.
Task Label:		Type:	PO Number:			
Total for Vendor 04444 - LINDA STEIDLE:					25.63	
04485 - M&T BANK CORPORATION						
0001-1330-4000-0001-001	6/5/2025	5/23/2025	06052025	00186-06-2025	500.00	Courier Charge for 2025 Town and County Taxes
Task Label:		Type:	PO Number:			
Total for Vendor 04485 - M&T BANK CORPORATION:					500.00	
04488 - IRON MOUNTAIN, INC						
0001-1620-4409-0001-001	6/5/2025	5/31/2025	KLBZ520	00188-06-2025	947.98	Record Retention-06/01/2025 - 06/30/2025
Task Label:		Type:	PO Number:			
Total for Vendor 04488 - IRON MOUNTAIN, INC:					947.98	
04573 - EVA PAZRAL						
0001-7020-4400-2198-001	6/11/2025	6/11/2025	250611Pazral	00160-06-2025	399.00	June instructor pay 240350 Pilates.
Task Label:		Type:	PO Number:			
0001-7020-4400-2181-001	6/11/2025	6/11/2025	250611Pazral	00160-06-2025	315.00	June instructor pay 240365 Yoga.
Task Label:		Type:	PO Number:			
Total for Vendor 04573 - EVA PAZRAL:					714.00	
04578 - EPIC TRAININGS						
0001-7020-4400-3154-001	6/11/2025	6/11/2025	250611Fulmore	00152-06-2025	1,011.50	June instructor pay 211405 Babysitter training 211406 Home Alone
Task Label:		Type:	PO Number:			
0001-7020-4400-3308-001	6/11/2025	6/11/2025	250611Fulmore	00152-06-2025	381.50	June instructor pay 220965 CPR/AED, 220966 First Aid.
Task Label:		Type:	PO Number:			
Total for Vendor 04578 - EPIC TRAININGS:					1,393.00	
04610 - MIGUEL CREATIVE INC.						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04610 - MIGUEL CREATIVE INC.						
0001-6410-4400-0007-000	6/6/2025	6/3/2025	1801	00086-06-2025	170.00	Creative Services 2025 Paddle & Pour Poster Design
Task Label:		Type:	PO Number:			
Total for Vendor 04610 - MIGUEL CREATIVE INC.:					170.00	
04611 - ULINE INC.						
0002-3620-2002-0017-000	5/27/2025	5/27/2025	192757498	00368-05-2025	850.00	Building and codes office furniture
Task Label:		Type:	PO Number:	111165		
0002-3620-4101-0017-000	5/27/2025	5/27/2025	192757498	00368-05-2025	922.00	Building and codes office furniture
Task Label:		Type:	PO Number:	111165		
0002-8020-2002-0018-000	5/27/2025	5/27/2025	192757498	00368-05-2025	800.00	Building and codes office furniture
Task Label:		Type:	PO Number:	111165		
0001-2620-4104-0009-000	5/27/2025	5/27/2025	192791566	00369-05-2025	493.75	Custodial supplies
Task Label:		Type:	PO Number:	111167		
0001-2620-4117-0009-000	5/27/2025	5/27/2025	192791566	00369-05-2025	484.75	Paper supplies
Task Label:		Type:	PO Number:	111167		
0001-2620-4104-0009-000	5/29/2025	5/29/2025	35867842	00397-05-2025	171.97	Dust pans
Task Label:		Type:	PO Number:			
Total for Vendor 04611 - ULINE INC.:					3,722.47	
04657 - Paychex of New York LLC						
0001-1430-4000-0001-000	5/30/2025	5/29/2025	2025052900	00394-05-2025	4,561.33	Payroll Processing May 2025
Task Label:		Type:	PO Number:			
Total for Vendor 04657 - Paychex of New York LLC:					4,561.33	
04661 - JAMES GOTTA III						
0001-6772-4400-2043-000	6/9/2025	5/30/2025	GC250530	00065-06-2025	240.00	May Seniors Square Dance Callilng.
Task Label:		Type:	PO Number:			
Total for Vendor 04661 - JAMES GOTTA III:					240.00	
04679 - KRISTIN CAVALLARO						
0001-7020-4400-4355-000	6/11/2025	6/11/2025	250611Cavallaro	00144-06-2025	95.20	June instructor pay 210962 Becoming a Notary Public.
Task Label:		Type:	PO Number:			
Total for Vendor 04679 - KRISTIN CAVALLARO:					95.20	
04729 - F.W. WEBB COMPANY						
0006-8120-2007-0002-000	5/29/2025	5/13/2025	90704746	00407-05-2025	2,645.05	FITTINGS FOR LEHIGH PUMP STATION
Task Label:		Type:	PO Number:	103769		
0006-8120-2007-0002-000	5/29/2025	5/16/2025	90704746-2	00407-05-2025	25.92	FITTINGS FOR LEHIGH PUMP STATION

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04729 - F.W. WEBB COMPANY						
Task Label:		Type:	PO Number:	103769		
Total for Vendor 04729 - F.W. WEBB COMPANY:					2,670.97	
04741 - PIPITONE ENTERPRISES, LLC						
0001-2620-4400-0010-001	5/22/2025	5/22/2025	19175	00343-05-2025	950.00	PCC Cooling tower start up
Task Label:		Type:	PO Number:	111157		
Total for Vendor 04741 - PIPITONE ENTERPRISES, LLC:					950.00	
04750 - HARLADAY HOTS						
0001-7550-4017-0011-001	5/30/2025	5/28/2025	C0002-25	00418-05-2025	530.00	Paddle & Pour 5/24/25 employee meals.
Task Label:		Type:	PO Number:			
Total for Vendor 04750 - HARLADAY HOTS:					530.00	
04803 - ACTION PROTECTIVE GROUP, INC						
0001-2620-4400-0010-001	6/12/2025	6/12/2025	114218	00180-06-2025	176.00	Service telco issue
Task Label:		Type:	PO Number:			
Total for Vendor 04803 - ACTION PROTECTIVE GROUP, INC:					176.00	
04895 - SUSAN VERNICK						
0001-7020-4400-4116-001	6/11/2025	6/11/2025	250611Vernick	00170-06-2025	672.00	June instructor pay 211419 Spring Etiquette Event.
Task Label:		Type:	PO Number:			
Total for Vendor 04895 - SUSAN VERNICK:					672.00	
04956 - FIELDTURF USA, INC						
0001-7110-4003-0010-711	6/10/2025	6/6/2025	000728378	00246-06-2025	2,955.00	gmax testing and annual maintenance TFP turf field
Task Label:		Type:	PO Number:	650577		
Total for Vendor 04956 - FIELDTURF USA, INC:					2,955.00	
04960 - PMG PIZZA LLC						
0001-6772-4400-4012-001	6/9/2025	5/20/2025	250520Salvatore	00125-06-2025	105.00	Pizza lunch for Seniors.
Task Label:		Type:	PO Number:			
0001-7020-4400-3140-001	6/9/2025	5/30/2025	250530Salvatore	00126-06-2025	80.00	Pizza lunch for Panther Pals.
Task Label:		Type:	PO Number:			
Total for Vendor 04960 - PMG PIZZA LLC:					185.00	
04972 - CROWN CASTLE INTERNATIONAL CORP.						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04972 - CROWN CASTLE INTERNATIONAL CORP.						
0001-1680-4409-0003-000	6/4/2025	6/4/2025	1871878	00026-06-2025	1,034.19	Fiber #S269684 - KBP 170 W. Jefferson Road (6/1/25-6/30/2025)
Task Label:		Type:	PO Number:			
Total for Vendor 04972 - CROWN CASTLE INTERNATIONAL CORP.:					1,034.19	
04976 - R.M. PUTNEY & ASSOCIATES, INC						
0001-6772-4111-0029-000	5/30/2025	5/28/2025	6306	00421-05-2025	68.00	June Seniors organics pick up.
Task Label:		Type:	PO Number:			
Total for Vendor 04976 - R.M. PUTNEY & ASSOCIATES, INC:					68.00	
04980 - DAVID WRIGHT						
0001-7020-4400-1171-000	6/11/2025	6/11/2025	250611Wright	00171-06-2025	120.75	June instructor pay 211272 Edge11 Soccer Academy.
Task Label:		Type:	PO Number:			
Total for Vendor 04980 - DAVID WRIGHT:					120.75	
04986 - SPENCER BERNARD						
0001-1230-4602-0001-000	6/10/2025	6/9/2025	06092025	00111-06-2025	152.83	Pizza and Drinks for Town Recycling Event
Task Label:		Type:	PO Number:			
Total for Vendor 04986 - SPENCER BERNARD:					152.83	
04989 - MIS OF AMERICA INC						
0001-2620-4400-0010-000	5/28/2025	5/27/2025	85157	00404-05-2025	125.00	COOLING TOWER Testing - Spring
Task Label:		Type:	PO Number:	103732		
0001-2620-4400-0010-000	5/29/2025	4/29/2025	84949	00428-05-2025	225.00	COOLING TOWER TREATMENT - SPRING
Task Label:		Type:	PO Number:	103732		
Total for Vendor 04989 - MIS OF AMERICA INC:					350.00	
05037 - DIRECT ENERGY BUSINESS						
0006-8120-4202-0002-000	5/29/2025	5/12/2025	251320056927352	00429-05-2025	1,755.99	Reitz Parkway
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/5/2025	5/28/2025	251480057034559	00191-06-2025	5.81	6 Downing Dr PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/5/2025	5/28/2025	251480057034560	00191-06-2025	53.36	529 Marsh Rd PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/5/2025	5/28/2025	251480057034561	00192-06-2025	0.27	625 Marsh Rd GEP
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/5/2025	5/28/2025	251480057034562	00192-06-2025	1.64	631 Marsh Rd
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/5/2025	5/29/2025	251490057043718	00192-06-2025	9.09	170 W. Jefferson Rd Kings Bend

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05037 - DIRECT ENERGY BUSINESS						
0006-8120-4202-0002-000	6/5/2025	5/29/2025	251490057043719	00191-06-2025	189.53	5 Dunnewood Ct PS
0001-1620-4202-0001-000	6/5/2025	5/29/2025	251490057043720	00192-06-2025	2,329.92	35 Lincoln Ave SCC
0001-1620-4202-0001-000	6/5/2025	5/29/2025	251490057043721	00192-06-2025	144.78	1 Robbins Rd Parks
0006-8120-4202-0002-000	6/11/2025	5/30/2025	251500057053600	00254-06-2025	118.55	Pittsford Manor lane Pump Station
0006-8120-4202-0002-000	6/11/2025	5/30/2025	251500057053601	00254-06-2025	201.84	1 Park Rd PS
0006-8120-4202-0002-000	6/11/2025	5/30/2025	251500057053602	00254-06-2025	6.35	Brickston Dr Pump Station
0006-8120-4202-0002-000	6/11/2025	5/30/2025	251500057053603	00254-06-2025	9.85	20 Poinciana Dr PS
0006-8120-4202-0002-000	6/11/2025	5/30/2025	251500057053604	00254-06-2025	104.41	2600 Lehigh Station PS
0001-1620-4202-0001-000	6/11/2025	5/30/2025	251500057053605	00249-06-2025	131.19	170 W. Jefferson Rd Kings Bend
0001-1620-4202-0001-000	6/11/2025	5/30/2025	251500057053606	00249-06-2025	594.44	500 Mendon Rd Thornell Farm Park
0006-8120-4202-0002-000	6/11/2025	6/2/2025	251530057063867	00254-06-2025	20.63	37 Candlewood Dr PS
0001-1620-4202-0001-000	6/11/2025	6/2/2025	251530057063868	00249-06-2025	69.56	Barker Rd Park
0001-1620-4202-0001-000	6/11/2025	6/3/2025	251540057070815	00249-06-2025	2,030.65	24 State St Library
Total for Vendor 05037 - DIRECT ENERGY BUSINESS:					7,777.86	
05039 - ADAMS LECLAIR, LLP						
0001-1420-4013-0001-000	6/6/2025	5/31/2025	8673	00087-06-2025	70.00	Matter 2898.001 Pittsford Canandaigua National Bank
0001-1420-4013-0001-000	6/6/2025	5/31/2025	8674	00087-06-2025	280.00	Matter 2898.007 JP Morgan Chase Bank
Total for Vendor 05039 - ADAMS LECLAIR, LLP:					350.00	
05078 - INTIVITY, INC.						
0006-8110-2002-0001-000	5/27/2025	5/27/2025	1975944-0	00399-05-2025	221.73	MAGNETIC WHITE BOARD
0001-7020-4101-0001-000	6/6/2025	6/3/2025	1978774-0	00063-06-2025	116.15	Rec office supplies.
0001-7020-2002-0001-000	6/11/2025	6/11/2025	211397	00140-06-2025	773.20	Two HON HNR1 chairs for lobby desk.

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05078 - INTIVITY, INC.						
Task Label:		Type:	PO Number:			
Total for Vendor 05078 - INTIVITY, INC.:					1,111.08	
05082 - JOHN WARD						
0001-1490-4107-0001-000	6/6/2025	6/6/2025	06062025	00182-06-2025	19.53	Courier reimbursement for mileage-05/28/25 -06/06/25
Task Label:		Type:	PO Number:			
Total for Vendor 05082 - JOHN WARD:					19.53	
05092 - KAITLYN VITTOZZI						
0001-7020-4400-2181-000	6/11/2025	6/11/2025	250611Vittozzi	00168-06-2025	490.00	June instructor pay 240378 Therapeutic Yoga.
Task Label:		Type:	PO Number:			
Total for Vendor 05092 - KAITLYN VITTOZZI:					490.00	
05094 - SEYREK SEALERS, LLC						
0001-8160-4400-0604-000	5/29/2025	5/23/2025	326155	00396-05-2025	699.95	Hwy Roll Off
Task Label:		Type:	PO Number:			
Total for Vendor 05094 - SEYREK SEALERS, LLC:					699.95	
05095 - THOMAS WILLETTE, JR						
0001-7270-4000-0011-000	5/30/2025	6/27/2025	250627Willette	00426-05-2025	700.00	Summer Concert Series 6/27/25 JUMBOShrimp.
Task Label:		Type:	PO Number:			
Total for Vendor 05095 - THOMAS WILLETTE, JR:					700.00	
05096 - IAN COHEN						
0001-7270-4000-0011-000	5/30/2025	6/27/2025	250627Cohen	00425-05-2025	700.00	Summer Concert Series 6/27/25 JUMBOShrimp.
Task Label:		Type:	PO Number:			
Total for Vendor 05096 - IAN COHEN:					700.00	
05109 - HAUN WELDING SUPPLY, INC.						
0001-5132-4118-0010-000	6/11/2025	6/1/2025	0000481480	00216-06-2025	47.50	cylinder lease/co2/ argon mix
Task Label:		Type:	PO Number:	122403		
0001-5132-4118-0010-000	6/11/2025	6/1/2025	0000481481	00216-06-2025	47.50	cylinder lease/co2/ argon mix
Task Label:		Type:	PO Number:	122403		
0001-5132-4118-0010-000	6/11/2025	6/5/2025	0000491249	00216-06-2025	85.30	cylinder lease/co2/ argon mix
Task Label:		Type:	PO Number:	122403		
0001-5132-4118-0010-000	6/12/2025	6/10/2025	0000494707	00223-06-2025	266.43	cylinder lease/co2/ argon mix
Task Label:		Type:	PO Number:	122403		

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05109 - HAUN WELDING SUPPLY, INC.:					446.73	
05112 - SENSENIG'S LANDSCAPE SUPPLY						
0001-7110-4003-0010-711	6/5/2025	5/29/2025	T02-184421	00083-06-2025	109.50	compost for community garden
Task Label:		Type:	PO Number:	650603		
Total for Vendor 05112 - SENSENIG'S LANDSCAPE SUPPLY:					109.50	
05123 - CINTAS CORPORATION						
0001-5010-4101-0001-000	5/23/2025	5/21/2025	5271427308	00379-05-2025	11.59	ibuprofen
Task Label:		Type:	PO Number:			
Total for Vendor 05123 - CINTAS CORPORATION:					11.59	
05137 - PLAYAWAY PRODUCTS, LLC						
0003-7410-4130-0022-000	6/10/2025	5/28/2025	501207	00100-06-2025	281.19	Children's Audiovisual
Task Label:		Type:	PO Number:	88266		
Total for Vendor 05137 - PLAYAWAY PRODUCTS, LLC:					281.19	
05238 - HADLOCK'S ACE HARDWARE						
0004-5130-4106-0053-000	5/23/2025	5/20/2025	004549	00374-05-2025	74.99	box level
Task Label:		Type:	PO Number:	122381		
0004-5130-4103-0053-000	5/23/2025	5/21/2025	004557	00376-05-2025	49.99	pruners
Task Label:		Type:	PO Number:	122384		
0001-7110-4003-0010-711	5/28/2025	5/28/2025	004534	00401-05-2025	32.99	trash grabbers
Task Label:		Type:	PO Number:	650593		
0006-8120-4111-0002-000	5/28/2025	5/28/2025	004571	00405-05-2025	41.99	MEASURING WHEEL
Task Label:		Type:	PO Number:	103780		
0004-5130-4106-0053-000	6/11/2025	5/29/2025	004577	00204-06-2025	11.57	waterline parts
Task Label:		Type:	PO Number:	122396		
Total for Vendor 05238 - HADLOCK'S ACE HARDWARE:					211.53	
05245 - KATHLEEN ARMSTRONG						
0001-7020-4400-4134-000	6/11/2025	6/11/2025	250611Armstrong	00142-06-2025	980.00	June instructor pay 220249 Watercolor Painting: Nature.
Task Label:		Type:	PO Number:			
Total for Vendor 05245 - KATHLEEN ARMSTRONG:					980.00	
05281 - OUTSIDE THE BOX ENTERTAINMENT						
0001-7020-4400-3140-000	6/9/2025	5/30/2025	250530OTBI	00069-06-2025	200.00	Happy Pirates performance for Panther Pals.
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05281 - OUTSIDE THE BOX ENTERTAINMENT:					200.00	
05286 - CITY TWIRLERS						
0001-7020-4400-2300-000	6/11/2025	6/11/2025	250611Pereyra	00161-06-2025	273.19	June instructor pay 210332 Creative Dance 210376 Baton Twirling.
Task Label:		Type:	PO Number:			
Total for Vendor 05286 - CITY TWIRLERS:					273.19	
05295 - GLENN ANDERSON						
0001-7020-4400-1157-000	6/11/2025	6/11/2025	250611Anderson	00141-06-2025	1,330.00	June instructor pay 211214 Youth Basketball.
Task Label:		Type:	PO Number:			
Total for Vendor 05295 - GLENN ANDERSON:					1,330.00	
05298 - RAYMUND MAHAR						
0001-7270-4000-0011-000	5/30/2025	6/20/2025	250620Mahar	00424-05-2025	1,500.00	Summer Concert Series 6/20/25 A Girl Named Genny.
Task Label:		Type:	PO Number:			
Total for Vendor 05298 - RAYMUND MAHAR:					1,500.00	
05308 - 585 FITNESS						
0001-7020-4400-2300-000	6/11/2025	6/11/2025	250611Tisa	00166-06-2025	70.35	June instructor pay 221284 Adult Boot Camp.,
Task Label:		Type:	PO Number:			
Total for Vendor 05308 - 585 FITNESS:					70.35	
05312 - FENG ZHANG						
0001-7020-4400-1149-000	6/11/2025	6/11/2025	250611Zhang	00172-06-2025	770.00	June instructor pay 211253 Junior Volleyball.
Task Label:		Type:	PO Number:			
Total for Vendor 05312 - FENG ZHANG:					770.00	
05316 - BRIDGE TOWER OP CO, LLC						
0001-1410-4606-0001-000	6/5/2025	5/29/2025	745787452	00187-06-2025	68.47	Legal Notice-Request for Qualifications-Energy Services
Task Label:		Type:	PO Number:			
0002-8020-4606-0018-000	6/6/2025	6/2/2025	745788042	00183-06-2025	75.02	Legal Notice-Planning Board Hearing on 06/09/2025
Task Label:		Type:	PO Number:			
Total for Vendor 05316 - BRIDGE TOWER OP CO, LLC:					143.49	
05319 - PATRICK CROZIER						
0001-6410-4400-0007-000	6/2/2025	5/30/2025	05302025	00029-06-2025	350.00	Videotaping & Editing Paddle & Pour 2025
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05319 - PATRICK CROZIER:					350.00	
05320 - APRIL ZUROWSKI						
0002-8020-4604-0018-000	6/5/2025	6/5/2025		00045-06-2025	43.40	Mileage reimbursement for workshop and meeting.
Task Label:		Type:	PO Number:			
Total for Vendor 05320 - APRIL ZUROWSKI:					43.40	
05366 - G.A. FLEET ASSOCIATES						
0001-8540-2005-0002-000	6/12/2025	5/31/2025	S0000044328	00230-06-2025	12,596.00	FAIRPORT ROAD PUMP STATION UPGRADE
Task Label:		Type:	PO Number:	103741		
Total for Vendor 05366 - G.A. FLEET ASSOCIATES:					12,596.00	
05369 - NORTHERN STAR MEDICAL HEALTH, PLLC						
0005-4560-4413-0001-000	6/2/2025	5/31/2025	10931	00031-06-2025	483.00	Physicals and Drug Screenings
Task Label:		Type:	PO Number:			
0001-1430-4416-0001-000	6/2/2025	5/31/2025	10931	00031-06-2025	1,771.00	Physicals and Drug Screenings
Task Label:		Type:	PO Number:			
Total for Vendor 05369 - NORTHERN STAR MEDICAL HEALTH, PLLC:					2,254.00	
05377 - SARAH NGO						
0003-7410-4602-0001-000	6/10/2025	5/28/2025	SN052825	00101-06-2025	75.52	Mileage & Parking
Task Label:		Type:	PO Number:	88923		
Total for Vendor 05377 - SARAH NGO:					75.52	
05379 - ALYSSA ZIOLKO						
0001-6772-4400-2042-000	6/9/2025	5/31/2025	20	00062-06-2025	160.00	May Seniors Balance Classes.
Task Label:		Type:	PO Number:			
Total for Vendor 05379 - ALYSSA ZIOLKO:					160.00	
05383 - GREATER ROCHESTER ASSOC. OF REALTORS						
0001-1355-4400-0001-000	6/6/2025	6/6/2025	06062025	00089-06-2025	535.00	Industrial Membership for 56798 1 Year Renewal
Task Label:		Type:	PO Number:			
Total for Vendor 05383 - GREATER ROCHESTER ASSOC. OF REALTORS:					535.00	
05388 - UNYREIS						
0001-1355-4400-0001-000	6/6/2025	6/6/2025	06062025	00088-06-2025	624.00	MLS Participation Fee 56798 1 Yr Renewal
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05388 - UNYREIS:					624.00	
05406 - LAUREN PERINA						
0001-1010-4000-0001-000	6/9/2025	6/7/2025	060725	00092-06-2025	225.00	Interpreting Services May 2025 including Memorial Day event.
Task Label:		Type:	PO Number:			
Total for Vendor 05406 - LAUREN PERINA:					225.00	
05430 - YUSHAN SOCOLA						
0001-7020-4400-4116-000	6/11/2025	6/11/2025	250611Socola	00165-06-2025	115.50	June instructor pay 220238 Creative Painting & Drawing.
Task Label:		Type:	PO Number:			
Total for Vendor 05430 - YUSHAN SOCOLA:					115.50	
05433 - MARYAM BARMAKIRAD						
0001-7020-4400-2181-000	6/11/2025	6/11/2025	250611Barmakira	00143-06-2025	49.00	June instructor pay 220335 Cyclic Yoga: Beginners & Intermediate
Task Label:		Type:	PO Number:			
Total for Vendor 05433 - MARYAM BARMAKIRAD:					49.00	
05450 - CAROL SCHOTT						
0001-7020-4400-3273-000	6/11/2025	6/11/2025	250611Schott	00162-06-2025	420.00	June instructor pay 220806 Mah Jongg.
Task Label:		Type:	PO Number:			
Total for Vendor 05450 - CAROL SCHOTT:					420.00	
05457 - ERICA JACOB						
0001-6772-4400-2042-000	6/6/2025	5/31/2025	25	00061-06-2025	140.00	May Seniors Zumba Classes.
Task Label:		Type:	PO Number:			
Total for Vendor 05457 - ERICA JACOB:					140.00	
05458 - KARL FLEISCHMANN						
0001-7270-4000-0011-000	6/11/2025	6/11/2025	250611Fleischma	00173-06-2025	200.00	New Copper Beech Park event entertainment 6/25/25.
Task Label:		Type:	PO Number:			
Total for Vendor 05458 - KARL FLEISCHMANN:					200.00	
05473 - WORKREADY @ ROCHESTER REGIONAL HEALTH						
0005-4560-4000-0001-000	5/27/2025	5/15/2025	197EM196	00356-05-2025	106.00	Drug Screening
Task Label:		Type:	PO Number:			
0006-4560-4000-0001-000	5/27/2025	5/15/2025	197EM196	00356-05-2025	53.00	Drug Screening
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05473 - WORKREADY @ ROCHESTER REGIONAL HEALTH						
0001-1430-4416-0001-000	5/27/2025	5/15/2025	197EM196	00356-05-2025	82.00	Drug Screening
Task Label:		Type:	PO Number:			
Total for Vendor 05473 - WORKREADY @ ROCHESTER REGIONAL HEALTH:					241.00	
05485 - ARMAND MIALE						
0001-6772-4602-0001-000	6/9/2025	5/22/2025	250522Miale	00132-06-2025	19.43	Seniors trip bus driver lunch.
Task Label:		Type:	PO Number:			
Total for Vendor 05485 - ARMAND MIALE:					19.43	
05488 - MILTON RENTS INC						
0001-7550-4017-0011-000	6/9/2025	6/4/2025	001605206	00136-06-2025	1,235.00	Paddle & Pour generators.
Task Label:		Type:	PO Number:			
0005-5110-4145-0055-000	6/11/2025	6/2/2025	001604985	00205-06-2025	1,129.50	3 pallets sacrete
Task Label:		Type:	PO Number:	122399		
Total for Vendor 05488 - MILTON RENTS INC:					2,364.50	
05497 - NRG BUSINESS MARKETING, LLC						
0001-1620-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	336.68	14 24 State St Library
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	107.73	10 11 South Main St Town Hall
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	4.02	16 Reitz Pkwy
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	204.25	12 1 Robbins Rd Parks
Task Label:		Type:	PO Number:			
0006-8120-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	286.76	01 3899 Monroe Ave PSD
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	51.73	06 210 Mendon Rd Mile Post
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	4.08	04 Pittsford Manor Lane PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	29.56	07 500 Mendon Rd Thornell Park
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	308.35	03 60 Golf Ave Hwy
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	3.31	08 529 Marsh Rd PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	27.94	05 5 Dunnewood Ct Autumn Woods PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	127.63	09 170 Jefferson Rd W KBP
Task Label:		Type:	PO Number:			

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	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05497 - NRG BUSINESS MARKETING, LLC							
	0001-1620-4202-0001-000	6/13/2025	5/30/2025	HS54873912	00258-06-2025	188.76	02 35 Lincoln Ave SCC
	Task Label:		Type:	PO Number:			
Total for Vendor 05497 - NRG BUSINESS MARKETING, LLC:						1,680.80	
05506 - KASEYA US, LLC							
	0001-1989-2001-0003-000	6/9/2025	6/9/2025	2464554220375	00048-06-2025	1,081.50	Kaseya Trifecta: Autotask, ITglue, RMM. (June 2025)
	Task Label:		Type:	PO Number:			
Total for Vendor 05506 - KASEYA US, LLC:						1,081.50	
05514 - AMAZON CAPITAL SERVICES, INC.							
	0003-7410-4101-0001-000	5/21/2025	5/16/2025	1CY6-FPJD-XR1F	00337-05-2025	113.94	Supplies
	Task Label:		Type:	PO Number:	88895		
	0001-2620-4118-0010-000	6/2/2025	6/2/2025	1FWP-W7QF-Q4I	00009-06-2025	470.66	Bottle Fillers for bath buildings
	Task Label:		Type:	PO Number:	111173		
	0001-1330-2002-0001-000	6/2/2025	6/2/2025	1N79-LP4R-MTC	00036-06-2025	179.99	42 inch stand up desk for Tax Dept
	Task Label:		Type:	PO Number:	56335		
	0001-1680-2001-0003-000	6/2/2025	6/2/2025	1XW1-XL4W-MC	00003-06-2025	9.99	Pushua Gigabit Ethernet Splitter
	Task Label:		Type:	PO Number:			
	0001-7110-4137-0002-711	6/5/2025	6/1/2025	1YLK-9NWW-LN	00084-06-2025	159.90	safety glasses and earplugs
	Task Label:		Type:	PO Number:	650601		
	0001-7020-4101-0001-000	6/6/2025	6/1/2025	13JX-CV6Y-N9TJ	00054-06-2025	46.68	Rec office supplies.
	Task Label:		Type:	PO Number:			
	0001-6772-4111-0029-000	6/6/2025	6/1/2025	197T-JQDC-MXL	00055-06-2025	19.14	Seniors kitchen supplies.
	Task Label:		Type:	PO Number:			
	0001-7510-4101-0001-000	6/6/2025	6/1/2025	19VX-DNM1-PJ9	00053-06-2025	63.44	Historian office and exhibit supplies.
	Task Label:		Type:	PO Number:			
	0001-7020-4400-3228-000	6/6/2025	6/1/2025	1FWP-W7QF-MH	00049-06-2025	239.56	Summer Fun TRE supplies.
	Task Label:		Type:	PO Number:			
	0001-6772-4400-4012-000	6/6/2025	6/1/2025	1GRL-H3H6-MQ5	00057-06-2025	124.53	Seniors Tuesday Lunch supplies.
	Task Label:		Type:	PO Number:			
	0001-7020-4400-3140-000	6/6/2025	6/1/2025	1HYX-46Y9-PL47	00050-06-2025	81.87	Panther Pals supplies.
	Task Label:		Type:	PO Number:			
	0001-7020-4400-3299-000	6/6/2025	6/1/2025	1KY1-HPDK-NDJ	00051-06-2025	25.38	After School supplies.
	Task Label:		Type:	PO Number:			
	0001-7020-4002-1100-000	6/6/2025	6/1/2025	1VLY-3YCW-N34	00058-06-2025	107.12	Rec general
	Task Label:		Type:	PO Number:			
	0001-7550-4017-0011-000	6/6/2025	6/1/2025	1VLY-3YCW-N34	00058-06-2025	12.87	Paddle & Pour supplies.
	Task Label:		Type:	PO Number:			
	0001-7020-4101-0001-000	6/6/2025	6/1/2025	1VLY-3YCW-N34	00058-06-2025	126.07	Rec office supplies.
	Task Label:		Type:	PO Number:			
	0001-7550-4019-0011-000	6/6/2025	6/1/2025	1VLY-3YCW-N34	00058-06-2025	121.22	Memorial Day supplies.
	Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05514 - AMAZON CAPITAL SERVICES, INC.						
0001-7020-4400-3299-000	6/6/2025	6/1/2025	1VLY-3YCW-N34	00058-06-2025	111.24	After School supplies.
Task Label:		Type:	PO Number:			
0001-6772-4101-0001-000	6/6/2025	6/1/2025	1XW1-XL4W-M7	00056-06-2025	42.43	Seniors office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	6/6/2025	6/1/2025	1YRP-CD36-PLG	00052-06-2025	100.81	After School supplies.
Task Label:		Type:	PO Number:			
0005-5110-4110-0002-000	6/11/2025	6/1/2025	1DJJ-JR1L-M7W	00207-06-2025	189.40	rain gear
Task Label:		Type:	PO Number:	122352		
0006-8120-4111-0002-000	6/11/2025	6/1/2025	1DR1-N16J-LY7R	00247-06-2025	21.98	MAGNETIC LABEL HOLDERS
Task Label:		Type:	PO Number:			
Total for Vendor 05514 - AMAZON CAPITAL SERVICES, INC.:					2,368.22	
05516 - GREENLIGHT NETWORKS LLC						
0001-1680-4409-0003-000	6/2/2025	6/2/2025	4228113	00005-06-2025	150.00	Greenlight: 500/500 Mbps Business Basic 7/01/25 -7/31/25
Task Label:		Type:	PO Number:			
Total for Vendor 05516 - GREENLIGHT NETWORKS LLC:					150.00	
05527 - JENNIFER MORROW						
0001-6772-4602-0001-000	6/9/2025	5/28/2025	250528Morrow	00134-06-2025	7.56	Seniors bus trip chaperone parking fee.
Task Label:		Type:	PO Number:			
Total for Vendor 05527 - JENNIFER MORROW:					7.56	
07392 - CORNELL COOPERATIVE EXTENTION - MONROE COUNTY						
0001-6772-4400-4152-000	6/6/2025	5/13/2025	R104585	00064-06-2025	50.00	Seniors cooking class.
Task Label:		Type:	PO Number:			
Total for Vendor 07392 - CORNELL COOPERATIVE EXTENTION - MONROE COUNTY:					50.00	
08184 - CROSMAN SEED CORP						
0001-7110-4003-0010-711	6/12/2025	6/11/2025	12973	00234-06-2025	558.00	grass seed tfp
Task Label:		Type:	PO Number:	650622		
Total for Vendor 08184 - CROSMAN SEED CORP:					558.00	
08838 - DEBBIE SUPPLY INC						
0001-7110-4133-0010-711	6/5/2025	6/3/2025	676460	00078-06-2025	3.84	coupler for line marker repair #370
Task Label:		Type:	PO Number:	650609		
0001-7020-2002-0001-000	6/9/2025	5/19/2025	676297	00130-06-2025	5.38	Rec copy of park key.
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	6/12/2025	4/21/2025	675939	00239-06-2025	2.87	SPRINGS

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
08838 - DEBBIE SUPPLY INC						
Task Label:		Type:	PO Number:	650567		
0001-7110-4003-0010-711	6/12/2025	4/30/2025	676045	00239-06-2025	2.69	KEYS
Task Label:		Type:	PO Number:	650567		
0001-7110-4003-0010-711	6/12/2025	5/1/2025	676061	00239-06-2025	29.59	KEYS
Task Label:		Type:	PO Number:	650567		
Total for Vendor 08838 - DEBBIE SUPPLY INC:					44.37	
09005 - DEMCO						
0003-7410-4101-0026-000	6/3/2025	5/19/2025	7648695	00023-06-2025	129.38	Processing Supplies
Task Label:		Type:	PO Number:	88920		
0003-7410-4101-0026-000	6/10/2025	5/29/2025	7652799	00107-06-2025	177.09	Processing Supplies
Task Label:		Type:	PO Number:	88920		
Total for Vendor 09005 - DEMCO:					306.47	
09013 - DEMOCRAT & CHRONICLE						
0001-1220-4101-0001-000	6/9/2025	6/9/2025	DC1187406	00095-06-2025	41.00	Newspaper Service July 2025
Task Label:		Type:	PO Number:			
Total for Vendor 09013 - DEMOCRAT & CHRONICLE:					41.00	
10007 - PITTSFORD VOL. AMBULANCE						
0001-7020-4604-0001-000	6/9/2025	4/4/2025	201	00122-06-2025	300.00	Rec Dept CPR class for staff.
Task Label:		Type:	PO Number:			
Total for Vendor 10007 - PITTSFORD VOL. AMBULANCE:					300.00	
10083 - FRONTIER COMMUNICATIONS						
0002-3620-4201-0017-000	6/2/2025	6/2/2025	May 248-6247	00020-06-2025	74.47	DPW Fax
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	74.12	Downing Dr Pump Security Phone Line/5860352
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	74.59	Park Rd Pump Security Phone Line/2486204
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	117.14	Mitchell Rd Pump Security Phone Line/3815798
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	68.10	Kensington Lehigh Station 3831003
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	68.23	Greythorne Hill Pump Security Phone Line/3818896
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	116.37	East Pittsford Manor Security Phone Line/3813211
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	74.12	Reitz Pkwy Pump Security Phone Line/5861291

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
10083 - FRONTIER COMMUNICATIONS						
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	12.64	late payment fee
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	74.12	Candlewood Pump Security Phone Line/3838809
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	74.12	Poinciana Dr Security Phone Line/2482105
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-100-1313	00226-06-2025	116.37	Brickson Pump Security Phone Line/3838317
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	6/3/2025	5/22/2025	585-198-6080	00228-06-2025	68.68	Town Court Fire Phone Line
Task Label:		Type:	PO Number:			
0006-8120-4201-0002-000	6/3/2025	5/22/2025	585-218-9325	00226-06-2025	67.58	Autumn Woods Security Phone Line
Task Label:		Type:	PO Number:			
0001-7110-4201-0001-711	6/3/2025	5/22/2025	585-248-2520	00228-06-2025	31.45	Thornell Farm Park Fire & Security Phone Line
Task Label:		Type:	PO Number:			
0006-8120-4201-0001-000	6/3/2025	5/22/2025	585-248-3897	00228-06-2025	116.94	PSD Fire & Security Phone Line
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	6/3/2025	5/22/2025	585-248-6202	00228-06-2025	1,005.61	Town Hall Fire & Elevator Phone
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	6/3/2025	5/22/2025	585-586-4739	00228-06-2025	116.33	SCC Elevator Phone Line
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	6/4/2025	6/4/2025	092614-6_Jun/25	00027-06-2025	213.09	KBP North Phone Service 6/01/25 - 6/30/25
Task Label:		Type:	PO Number:			
0001-5132-4201-0001-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	58.85	Highway Garage
Task Label:		Type:	PO Number:			
0001-1410-4201-0001-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	27.92	Town Clerk
Task Label:		Type:	PO Number:			
0003-7410-4201-0001-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	209.90	Library
Task Label:		Type:	PO Number:			
0001-6772-4201-0001-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	25.73	Senior Citizens
Task Label:		Type:	PO Number:			
0006-8120-4201-0001-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	51.67	Sewer
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	12.86	Conference/Lunch Room
Task Label:		Type:	PO Number:			
0001-2620-4201-0001-262	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	12.86	Building Maintenance
Task Label:		Type:	PO Number:			
0001-7510-4201-0001-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	6.43	Historian
Task Label:		Type:	PO Number:			
0002-8020-4201-0018-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	32.16	Planning & Zoning
Task Label:		Type:	PO Number:			
0001-7110-4201-0001-711	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	32.34	Parks
Task Label:		Type:	PO Number:			
0001-1490-4201-0006-000	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	8.87	GIS
Task Label:		Type:	PO Number:			

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10083 - FRONTIER COMMUNICATIONS						
0001-1110-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	38.77	Town Court
Task Label:		Type:	PO Number:			
0001-1310-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	6.52	Finance
Task Label:		Type:	PO Number:			
0001-1490-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	41.63	DPW
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	429.53	IT - Fiber
Task Label:		Type:	PO Number:			
0001-1330-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	19.30	Tax Collection
Task Label:		Type:	PO Number:			
0002-3620-4201-0017-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	44.34	Code Enforcement
Task Label:		Type:	PO Number:			
0001-1430-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	8.06	Personnel
Task Label:		Type:	PO Number:			
0001-6410-4201-0007-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	6.43	Communications
Task Label:		Type:	PO Number:			
0001-3510-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	7.11	Animal Control
Task Label:		Type:	PO Number:			
0001-1355-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	40.04	Assessor
Task Label:		Type:	PO Number:			
0001-7020-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	136.34	Recreation
Task Label:		Type:	PO Number:			
0001-1420-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	6.43	Town Attorney
Task Label:		Type:	PO Number:			
0001-1680-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	21.12	IT
Task Label:		Type:	PO Number:			
0001-1220-4201-0001-001	6/4/2025	5/22/2025	585-100-2618-050	00046-06-2025	12.94	Supervisor
Task Label:		Type:	PO Number:			
0001-7020-4201-0001-001	6/9/2025	5/22/2025	250522FrontierR	00070-06-2025	75.40	Rec telephone service 05/22/25-06/21/25.
Task Label:		Type:	PO Number:			
0001-6772-4201-0001-001	6/9/2025	5/22/2025	250522FrontierS	00071-06-2025	117.09	Seniors telephone service 05/22/25-06/21/25.
Task Label:		Type:	PO Number:			
0003-7410-4201-0001-001	6/10/2025	5/22/2025	62590625	00106-06-2025	117.09	Fax Line
Task Label:		Type:	PO Number:	88892		
Total for Vendor 10083 - FRONTIER COMMUNICATIONS:					4,171.80	
10175 - DEBORAH MCVEAN						
0001-7020-4400-2214-001	6/11/2025	6/11/2025	250611McVean	00156-06-2025	836.27	June instructor pay 220304 Aerobics.
Task Label:		Type:	PO Number:			
Total for Vendor 10175 - DEBORAH MCVEAN:					836.27	
10233 - DOLOMITE PRODUCTS CO INC						

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10233 - DOLOMITE PRODUCTS CO INC						
0001-8540-4000-0002-000	5/21/2025	5/17/2025	1212279	00360-05-2025	1,186.65	CR-2
Task Label:		Type:	PO Number:	103775		
0005-5110-4145-0055-000	5/23/2025	5/17/2025	1212362	00373-05-2025	2,882.00	stone/ deer creek
Task Label:		Type:	PO Number:	122377		
0005-5110-4145-0055-000	5/23/2025	5/17/2025	1212366	00373-05-2025	513.53	stone/ deer creek
Task Label:		Type:	PO Number:	122377		
0001-8540-4000-0002-000	5/29/2025	5/24/2025	1213494	00406-05-2025	1,813.35	CR-2
Task Label:		Type:	PO Number:	103775		
0005-5110-4145-0055-000	6/11/2025	5/24/2025	1213757	00217-06-2025	2,911.11	stone/ deer creek
Task Label:		Type:	PO Number:	122377		
0005-5110-4145-0055-000	6/11/2025	5/24/2025	1213858	00217-06-2025	6,672.98	stone/ deer creek
Task Label:		Type:	PO Number:	122377		
0006-8120-4111-0002-000	6/11/2025	6/7/2025	1216462	00253-06-2025	476.04	WASHED STONE
Task Label:		Type:	PO Number:	103789		
Total for Vendor 10233 - DOLOMITE PRODUCTS CO INC:					16,455.66	
10259 - NEW YORK LIBRARY ASSOC.						
0003-7410-4603-0001-000	6/10/2025	5/28/2025	5807	00102-06-2025	135.00	NYLA Annual Membership
Task Label:		Type:	PO Number:	88921		
0003-7410-4603-0001-000	6/10/2025	5/28/2025	5809	00102-06-2025	135.00	NYLA Annual Membership
Task Label:		Type:	PO Number:	88921		
Total for Vendor 10259 - NEW YORK LIBRARY ASSOC.:					270.00	
10328 - STAPLES						
0001-1620-4101-0001-000	6/5/2025	5/31/2025	6033479701	00184-06-2025	16.69	General office supplies-pens/Sharpies/Red pencils/#10 window/#10
Task Label:		Type:	PO Number:	116353		
0001-1620-4101-0001-000	6/5/2025	4/30/2025	7005137738	00185-06-2025	43.32	General office supplies-pens/Sharpies/Red pencils/#10 window/#10
Task Label:		Type:	PO Number:	116353		
0001-1430-4101-0001-000	6/5/2025	4/30/2025	7005137738	00185-06-2025	50.68	Classification folders/Xstamper Enter stamp
Task Label:		Type:	PO Number:	116353		
Total for Vendor 10328 - STAPLES:					110.69	
13258 - FINGER LAKES CASTLE						
0004-5130-4111-0053-000	6/11/2025	6/9/2025	926692	00215-06-2025	93.84	shop salve
Task Label:		Type:	PO Number:	122406		
0001-7110-4003-0010-711	6/12/2025	6/9/2025	926691	00237-06-2025	49.35	carb cleaner and hand soap
Task Label:		Type:	PO Number:	650618		
Total for Vendor 13258 - FINGER LAKES CASTLE:					143.19	
15405 - GRAINGER, INC.						

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15405 - GRAINGER, INC.						
0001-2620-4118-0010-000	5/29/2025	5/20/2025	9513890989	00395-05-2025	220.87	Backflow parts
Task Label:		Type:	PO Number:	111176		
0001-2620-4118-0010-000	5/30/2025	4/4/2025	9463070269	00398-05-2025	292.74	Sensor faucets
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	6/5/2025	5/21/2025	9514766907	00044-06-2025	134.42	Lava Soap - Parks/PCC/Library
Task Label:		Type:	PO Number:	111175		
0006-8120-2026-0002-000	6/10/2025	6/5/2025	809204506	00243-06-2025	1,822.33	FOUNTAIN AERATOR
Task Label:		Type:	PO Number:	103787		
Total for Vendor 15405 - GRAINGER, INC.:					2,470.36	
16811 - HARRIS BEACH MURTHA CULLINA, PLLC						
0001-1420-4013-0001-000	5/22/2025	5/21/2025	12522376	00353-05-2025	4,291.14	Matter: 0018236.433604 General Labor Matter
Task Label:		Type:	PO Number:			
Total for Vendor 16811 - HARRIS BEACH MURTHA CULLINA, PLLC:					4,291.14	
18542 - HOSELTON CHEVROLET, INC.						
0004-5130-4400-0053-000	6/2/2025	6/2/2025	CVCS856797	00008-06-2025	26.00	inspection 400
Task Label:		Type:	PO Number:	122298		
Total for Vendor 18542 - HOSELTON CHEVROLET, INC.:					26.00	
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	5/21/2025	4/15/2025	60495247	00334-05-2025	13.19	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	4/15/2025	60495387	00334-05-2025	18.60	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	4/23/2025	60499709	00334-05-2025	40.80	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	4/24/2025	60500150	00334-05-2025	19.20	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	4/26/2025	60502009	00334-05-2025	155.04	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	5/2/2025	60505461	00334-05-2025	32.67	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	5/7/2025	60508450	00334-05-2025	19.80	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	4/16/2025	63167851	00335-05-2025	99.47	Adult Books
Task Label:		Type:	PO Number:	88452		
0003-7410-4126-0020-000	5/21/2025	4/16/2025	63167852	00335-05-2025	35.21	Adult Books
Task Label:		Type:	PO Number:	88453		
0003-7410-4126-0020-000	5/21/2025	4/18/2025	63169098	00335-05-2025	159.38	Adult Books
Task Label:		Type:	PO Number:	88453		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	5/21/2025	4/24/2025	63170917	00335-05-2025	29.84	Adult Books
Task Label:		Type:	PO Number:	88453		
0003-7410-4126-0021-000	5/21/2025	4/24/2025	63170918	00335-05-2025	566.27	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0020-000	5/21/2025	4/29/2025	63172208	00335-05-2025	18.69	Adult Books
Task Label:		Type:	PO Number:	88452		
0003-7410-4126-0020-000	5/21/2025	4/29/2025	63172209	00334-05-2025	724.37	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0021-000	5/21/2025	4/29/2025	63172210	00335-05-2025	12.28	Teen Books
Task Label:		Type:	PO Number:	44974		
0003-7410-4126-0020-000	5/21/2025	4/30/2025	63172672	00334-05-2025	79.10	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	4/30/2025	63173401	00334-05-2025	115.28	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	5/5/2025	63174812	00335-05-2025	18.44	Adult Books
Task Label:		Type:	PO Number:	88452		
0003-7410-4126-0020-000	5/21/2025	5/5/2025	63174813	00334-05-2025	35.21	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	5/5/2025	63174817	00334-05-2025	157.05	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	5/5/2025	63174844	00334-05-2025	222.47	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	5/8/2025	63175926	00335-05-2025	160.35	Adult Books
Task Label:		Type:	PO Number:	88453		
0003-7410-4126-0020-000	5/21/2025	5/9/2025	63176925	00334-05-2025	104.79	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	5/12/2025	63177503	00334-05-2025	184.70	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	5/14/2025	63178172	00334-05-2025	99.47	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	5/14/2025	63178629	00334-05-2025	105.08	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/21/2025	4/17/2025	67809109	00335-05-2025	20.96	Adult Books
Task Label:		Type:	PO Number:	88453		
0003-7410-4126-0020-000	5/21/2025	5/8/2025	67816772	00334-05-2025	88.36	Adult Books
Task Label:		Type:	PO Number:	88512		
0003-7410-4126-0020-000	5/21/2025	5/11/2025	67817755	00334-05-2025	54.42	Adult Books
Task Label:		Type:	PO Number:	88454		
0003-7410-4126-0020-000	5/23/2025	5/9/2025	63176928	00366-05-2025	17.32	Adult Books
Task Label:		Type:	PO Number:	88812		
0003-7410-4126-0020-000	5/23/2025	5/9/2025	63176929	00366-05-2025	42.51	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	5/23/2025	5/12/2025	63177505	00366-05-2025	102.30	Adult Books
Task Label:		Type:	PO Number:	88814		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	5/23/2025	5/14/2025	63178175	00366-05-2025	15.11	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	5/23/2025	5/14/2025	63178633	00366-05-2025	21.59	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	5/23/2025	5/11/2025	67817760	00366-05-2025	21.35	Adult Books
Task Label:		Type:	PO Number:	88813		
0003-7410-4126-0020-000	5/23/2025	5/11/2025	67817761	00366-05-2025	105.01	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0022-000	6/3/2025	3/3/2025	63154516	00022-06-2025	137.68	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	3/4/2025	63155042	00022-06-2025	20.44	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	3/7/2025	63156156	00022-06-2025	61.40	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	3/12/2025	63157618	00022-06-2025	42.60	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	3/12/2025	63157781	00022-06-2025	70.94	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	3/14/2025	63158917	00022-06-2025	12.28	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	3/14/2025	63158918	00022-06-2025	12.28	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	3/14/2025	63158919	00022-06-2025	11.19	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	5/5/2025	63174845	00022-06-2025	12.28	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	5/8/2025	63175929	00022-06-2025	60.84	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	5/9/2025	63176926	00022-06-2025	25.68	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	5/14/2025	63178174	00022-06-2025	123.75	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	5/14/2025	63178631	00022-06-2025	10.04	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	5/15/2025	63179429	00022-06-2025	11.16	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/3/2025	5/11/2025	67817758	00022-06-2025	68.10	Children's Books
Task Label:		Type:	PO Number:	88591		
0003-7410-4126-0022-000	6/4/2025	3/13/2025	63158577	00040-06-2025	327.90	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	4/14/2025	63167281	00040-06-2025	22.88	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	4/16/2025	63167853	00040-06-2025	48.46	Children's Books
Task Label:		Type:	PO Number:	88592		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	6/4/2025	4/18/2025	63169099	00040-06-2025	12.28	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	4/30/2025	63173404	00040-06-2025	401.76	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/5/2025	63174815	00040-06-2025	6.81	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/5/2025	63174819	00040-06-2025	11.72	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/5/2025	63174846	00040-06-2025	27.69	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/9/2025	63176927	00040-06-2025	68.64	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/12/2025	63177504	00040-06-2025	34.60	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/14/2025	63178632	00040-06-2025	102.02	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/15/2025	63179430	00040-06-2025	81.19	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0020-000	6/4/2025	5/15/2025	63179431	00040-06-2025	87.82	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0022-000	6/4/2025	5/16/2025	63180321	00040-06-2025	27.32	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0020-000	6/4/2025	5/16/2025	63180322	00040-06-2025	79.90	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	6/4/2025	5/20/2025	63180966	00040-06-2025	44.25	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	6/4/2025	5/20/2025	63181166	00040-06-2025	17.79	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	6/4/2025	5/21/2025	63181332	00040-06-2025	536.62	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0022-000	6/4/2025	4/17/2025	67809110	00040-06-2025	34.79	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0022-000	6/4/2025	5/11/2025	67817759	00040-06-2025	7.93	Children's Books
Task Label:		Type:	PO Number:	88592		
0003-7410-4126-0020-000	6/4/2025	5/20/2025	67820926	00040-06-2025	15.65	Adult Books
Task Label:		Type:	PO Number:	88813		
0003-7410-4126-0020-000	6/4/2025	5/20/2025	67820927	00040-06-2025	30.36	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0021-000	6/10/2025	4/13/2025	60493701	00104-06-2025	181.85	Teen Books
Task Label:		Type:	PO Number:	44976		
0003-7410-4126-0020-000	6/10/2025	5/11/2025	60511000	00104-06-2025	231.77	Adult Books
Task Label:		Type:	PO Number:	41701		
0003-7410-4126-0020-000	6/10/2025	5/11/2025	60511001	00104-06-2025	16.67	Adult Books
Task Label:		Type:	PO Number:	41700		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	6/10/2025	5/19/2025	60514803	00104-06-2025	67.79	Adult Books
Task Label:		Type:	PO Number:	41701		
0003-7410-4126-0020-000	6/10/2025	6/1/2025	60519953	00104-06-2025	71.71	Adult Books
Task Label:		Type:	PO Number:	41701		
0003-7410-4126-0020-000	6/10/2025	6/1/2025	60519954	00104-06-2025	104.50	Adult Books
Task Label:		Type:	PO Number:	41702		
0003-7410-4126-0020-000	6/10/2025	5/22/2025	63182441	00104-06-2025	31.29	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	6/10/2025	5/22/2025	63182442	00104-06-2025	62.44	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	5/23/2025	63182931	00104-06-2025	39.69	Adult Books
Task Label:		Type:	PO Number:	88814		
0003-7410-4126-0020-000	6/10/2025	5/23/2025	63182932	00104-06-2025	102.12	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	5/28/2025	63183305	00104-06-2025	112.49	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	5/28/2025	63183306	00104-06-2025	40.87	Adult Books
Task Label:		Type:	PO Number:	88816		
0003-7410-4126-0020-000	6/10/2025	5/29/2025	63183988	00104-06-2025	17.88	Adult Books
Task Label:		Type:	PO Number:	88813		
0003-7410-4126-0020-000	6/10/2025	5/29/2025	63183989	00104-06-2025	157.05	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	6/1/2025	63185539	00104-06-2025	21.25	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	6/3/2025	63185540	00104-06-2025	113.92	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	6/4/2025	63186424	00104-06-2025	17.99	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	6/4/2025	63186425	00104-06-2025	37.52	Adult Books
Task Label:		Type:	PO Number:	88815		
0003-7410-4126-0020-000	6/10/2025	6/1/2025	67824899	00104-06-2025	29.25	Adult Books
Task Label:		Type:	PO Number:	88815		
Total for Vendor 19481 - INGRAM LIBRARY SERVICES:					7,882.77	
22592 - LEWIS GENERAL TIRES, INC.						
0006-8120-4111-0002-000	6/12/2025	5/22/2025	202452	00231-06-2025	2,087.28	TIRE FOR FLUSH TRUCK
Task Label:		Type:	PO Number:	103779		
Total for Vendor 22592 - LEWIS GENERAL TIRES, INC.:					2,087.28	
23460 - M R B GROUP						
0011-0000-0030-0000-000	6/9/2025	6/6/2025	67886	00091-06-2025	481.25	Professional Services regarding Pittsford Oaks
Task Label:		Type:	PO Number:			

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Total for Vendor 23460 - M R B GROUP:					481.25	
26083 - MONROE COUNTY WATER AUTHORITY						
0006-8120-4203-0002-000	6/3/2025	5/6/2025	82288	00227-06-2025	777.76	PSD
Task Label:		Type:		PO Number:		
0006-8120-4203-0002-000	6/3/2025	5/6/2025	90526	00227-06-2025	25.48	Reitz Pkwy Pump
Task Label:		Type:		PO Number:		
0001-1620-4203-0002-000	6/5/2025	5/6/2025	161736	00196-06-2025	89.02	Kings Bend
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-000	6/5/2025	5/6/2025	183587	00196-06-2025	239.58	Thornell Fm Pk
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-000	6/5/2025	5/6/2025	183588	00196-06-2025	210.04	Willard Park/Calkins Rd
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-000	6/5/2025	5/6/2025	183589	00196-06-2025	126.00	GEP 631 Marsh Rd
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-000	6/5/2025	5/6/2025	183815	00196-06-2025	201.60	Hopkins Park/Barker Rd
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-000	6/5/2025	5/6/2025	60025	00196-06-2025	39.28	Parks
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-000	6/5/2025	5/6/2025	62330	00196-06-2025	29.70	Mile Post
Task Label:		Type:		PO Number:		
0001-5132-4203-0001-000	6/5/2025	5/6/2025	73161	00196-06-2025	531.12	Highway
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-000	6/5/2025	5/6/2025	83938	00196-06-2025	25.48	Copper Beech
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-000	6/5/2025	5/6/2025	90132	00196-06-2025	63.70	POP Pk
Task Label:		Type:		PO Number:		
0001-7110-4203-0002-000	6/5/2025	5/6/2025	90136	00196-06-2025	25.20	10 N. Main St
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-000	6/5/2025	5/6/2025	90249	00196-06-2025	619.74	Library
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-000	6/5/2025	5/6/2025	90517	00196-06-2025	101.68	Town Hall
Task Label:		Type:		PO Number:		
0001-1620-4203-0001-000	6/5/2025	5/6/2025	90633	00196-06-2025	431.72	Spiegel Center
Task Label:		Type:		PO Number:		
Total for Vendor 26083 - MONROE COUNTY WATER AUTHORITY:					3,537.10	
27211 - NEW YORK MARKING DEVICES CORP.						
0001-1410-4101-0001-000	6/6/2025	6/6/2025	111724	00181-06-2025	18.35	Name Plate for Lisa McCall
Task Label:		Type:		PO Number:	116355	
0002-3620-4101-0017-000	6/6/2025	6/6/2025	111724	00181-06-2025	39.75	Name Plate/Holder for Trish Keating /Holder for Anna Piazza
Task Label:		Type:		PO Number:	116355	

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Total for Vendor 27211 - NEW YORK MARKING DEVICES CORP.:					58.10	
29022 - NEW YORK PLANNING FEDERATION						
0002-8020-4604-0018-000	6/3/2025	1/1/2025	18782	00012-06-2025	350.00	New York Planning Federation Membership Dues
Task Label:		Type:		PO Number:		
Total for Vendor 29022 - NEW YORK PLANNING FEDERATION:					350.00	
30285 - NORTHERN SUPPLY INC						
0004-5130-4400-0053-000	6/11/2025	5/29/2025	135461	00209-06-2025	840.00	sweeper brooms
Task Label:		Type:		PO Number:	122373	
Total for Vendor 30285 - NORTHERN SUPPLY INC:					840.00	
30568 - OIL FILTER SERVICE, INC.						
0004-5130-4106-0053-000	5/23/2025	5/22/2025	77792	00377-05-2025	44.49	439 air dryer
Task Label:		Type:		PO Number:		
0004-5130-4106-0053-000	6/12/2025	6/11/2025	78216	00222-06-2025	8.32	oil filter for road side mower
Task Label:		Type:		PO Number:		
Total for Vendor 30568 - OIL FILTER SERVICE, INC.:					52.81	
31675 - PITTSFORD YOUTH SERVICES INCORPORATED						
0001-4210-4400-0001-000	6/2/2025	6/1/2025	5489	00030-06-2025	5,665.00	Counseling Services
Task Label:		Type:		PO Number:		
Total for Vendor 31675 - PITTSFORD YOUTH SERVICES INCORPORATED:					5,665.00	
32299 - PHOENIX GRAPHICS, INC.						
0001-1670-4601-0001-000	5/30/2025	5/22/2025	78634	00391-05-2025	6,083.49	Postage for the Pittsford Messenger Summer 2025
Task Label:		Type:		PO Number:		
0001-6410-4009-0007-000	5/30/2025	5/22/2025	78634	00391-05-2025	6,271.00	Pittsford Messenger Summer 2025 Issue - Design & Printing
Task Label:		Type:		PO Number:		
0001-1670-4601-0001-000	5/30/2025	5/22/2025	78634	00391-05-2025	4,270.10	Postage Spring Cleaning Postcard
Task Label:		Type:		PO Number:		
0001-6410-4009-0007-000	5/30/2025	5/22/2025	78634	00391-05-2025	1,863.00	Spring Cleaning Postcard
Task Label:		Type:		PO Number:		
Total for Vendor 32299 - PHOENIX GRAPHICS, INC.:					18,487.59	
32993 - PITTSFORD CENTRAL SCHOOLS						
0001-8540-4108-0002-000	6/2/2025	6/2/2025	6681-25A	00251-06-2025	425.79	03 PSD Diesel - Drainage
Task Label:		Type:		PO Number:		

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32993 - PITTSFORD CENTRAL SCHOOLS						
0006-8120-4107-0002-000	6/2/2025	6/2/2025	6681-25A	00251-06-2025	637.13	02 PSD Unlead
Task Label:		Type:	PO Number:			
0006-8120-4108-0002-000	6/2/2025	6/2/2025	6681-25A	00251-06-2025	425.80	01 PSD Diesel
Task Label:		Type:	PO Number:			
0001-8540-4107-0002-000	6/2/2025	6/2/2025	6681-25A	00251-06-2025	229.55	04 PSD Unlead - Drainage
Task Label:		Type:	PO Number:			
0002-8020-4107-0018-000	6/3/2025	6/2/2025	6682-25A	00043-06-2025	28.77	09 Engineering
Task Label:		Type:	PO Number:			
0001-1355-4107-0001-000	6/3/2025	6/2/2025	6682-25A	00043-06-2025	20.66	06 Vehicle 506 - Assessor
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	6/3/2025	6/2/2025	6682-25A	00043-06-2025	64.08	04 Vehicle 516 - Erik
Task Label:		Type:	PO Number:			
0001-1490-4107-0001-000	6/3/2025	6/2/2025	6682-25A	00043-06-2025	83.04	02 Vehicle 514 - Jim G
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	6/3/2025	6/2/2025	6682-25A	00043-06-2025	48.76	05 Vehicle 504 - Bldg Inspector (April)
Task Label:		Type:	PO Number:			
0001-2620-4107-0002-260	6/3/2025	6/2/2025	6682-25A	00043-06-2025	333.73	01 Bldg Maintenance - Randy
Task Label:		Type:	PO Number:			
0001-1490-4107-0001-000	6/3/2025	6/2/2025	6682-25A	00043-06-2025	74.21	03 Vehicle 501 - Paul
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	6/3/2025	6/2/2025	6682-25A	00043-06-2025	119.67	08 Vehicle 518 Bldg Inspector (Ant)
Task Label:		Type:	PO Number:			
0001-7110-4107-0002-711	6/5/2025	6/2/2025	6679-25A	00081-06-2025	2,451.57	parks may unleaded
Task Label:		Type:	PO Number:	650613		
0001-7110-4108-0002-711	6/5/2025	6/5/2025	6679-25A	00081-06-2025	660.47	parks may diesel
Task Label:		Type:	PO Number:	650613		
0001-6772-4107-0001-000	6/9/2025	6/2/2025	6676-25A	00076-06-2025	110.06	May Seniors gasoline.
Task Label:		Type:	PO Number:			
0001-7020-4107-0001-000	6/9/2025	6/2/2025	6680-25A	00075-06-2025	34.99	May Rec gasoline.
Task Label:		Type:	PO Number:			
0005-5110-4107-0002-000	6/11/2025	6/2/2025	6678-25a	00208-06-2025	2,507.88	unleaded
Task Label:		Type:	PO Number:			
0005-5110-4108-0002-000	6/11/2025	6/2/2025	6678-25a*	00208-06-2025	5,364.96	diesel
Task Label:		Type:	PO Number:			
Total for Vendor 32993 - PITTSFORD CENTRAL SCHOOLS:					13,621.12	
34120 - POWER DRIVES, INC.						
0004-5130-4106-0053-000	6/11/2025	5/27/2025	RRS1021709	00118-06-2025	6.09	airline parts 461
Task Label:		Type:	PO Number:	122391		
0004-5130-4106-0053-000	6/11/2025	6/6/2025	RRS1023036	00202-06-2025	309.98	hose 474
Task Label:		Type:	PO Number:	122405		

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Total for Vendor 34120 - POWER DRIVES, INC.:					316.07	
35414 - ROCHESTER GAS & ELECTRIC						
0001-1620-4202-0001-000	6/2/2025	4/15/2025		00250-06-2025	0.00	Willard Rd Athletic Park
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	28.06	210 Mendon Rd Milepost Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	33.07	22 North Main POP Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	21.29	Candlewood Pump Station Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	45.47	Candlewood Pump Station Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	205.42	1 Robbins Rd Parks Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	279.02	35 Lincoln Ave SCC Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	25.73	631 Marsh Rd GEP Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	41.07	Pittsford Manor EPC Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	189.46	5 Dunnewood Ct Autumn Wood Pump Sta Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	431.49	1 Robbins Rd Parks Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	1,985.31	500 Mendon Rd Thornell Fm Pk Gas
Task Label:		Type:	PO Number:			
0001-8540-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	23.99	3950 East Ave Knowlton Creek Drain Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	42.22	5 Dunnewood Ct Autumn Wood Pump Sta Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	29.97	Brickston Pump Station Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	35.51	Poinciana Dr Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	2,660.68	24 State St Library Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	3,030.82	35 Lincoln SCC Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	92.04	529 Marsh Rd Pump Station Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	455.13	3899 Monroe Ave PSD Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	89.31	11 South Main Town Hall Electric

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35414 - ROCHESTER GAS & ELECTRIC						
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	29.39	6 Downing Drive Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	21.29	2600 Lehigh Station Kensington Pump Sta Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	1,223.00	11 South Main Town Hall Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	203.54	3899 Monroe Ave PSD Electric
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	216.16	60 Golf Ave Hwy Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	135.00	2600 Lehigh Station Kensington Pump Sta Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	24.14	9 Reitz Pkwy Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	261.20	170 W Jefferson Rd KPB Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	77.70	170 W Jefferson KBP Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	124.56	Pittsford Manor EPC Gas
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	219.19	24 State St Library Electric
Task Label:		Type:	PO Number:			
0001-8540-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	23.99	4358 East Ave New England Drainage Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	210.03	1 Park Rd Pump Station Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	24.87	15 Greythorne Hill Pump Station Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	112.65	15 Greythorne Hill Pump Station Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	21.82	529 Marsh Rd Pump Station Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	65.83	500 Mendon Rd Thornell Fm Pk Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	24.19	625 Marsh Rd GEP Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	59.88	210 Mendon Rd Milepost Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	772.60	9 Reitz Pkwy Pump Station Gas
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-000	6/2/2025	4/15/2025	17900295692	00250-06-2025	824.22	60 Golf Ave Hwy Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	6/3/2025	5/27/2025	11312173711	00229-06-2025	133.91	631 MARSH ROAD PARK GAS AND ELECTRIC
Task Label:		Type:	PO Number:			

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
35414 - ROCHESTER GAS & ELECTRIC							
	0001-1620-4202-0001-00	6/11/2025	6/2/2025	12112067826	00240-06-2025	270.69	Willard Rd Park Electric
	Task Label:		Type:	PO Number:			
	0001-1620-4202-0001-00	6/11/2025	5/30/2025	12411995626	00240-06-2025	102.34	Barker Rd Park Electric
	Task Label:		Type:	PO Number:			
	0006-8120-4202-0002-00	6/11/2025	5/30/2025	12711926972	00241-06-2025	25.91	295 Fairport Rd Pump Station
	Task Label:		Type:	PO Number:			
Total for Vendor 35414 - ROCHESTER GAS & ELECTRIC:						14,953.16	
37188 - ROTOLITE-ELLIOTT CORP.							
	0001-7550-4019-0011-00	5/30/2025	5/19/2025	121373	00420-05-2025	646.80	Memorial Day signage.
	Task Label:		Type:	PO Number:			
	0001-7270-4000-0011-00	6/11/2025	6/10/2025	1128	00139-06-2025	184.80	Summer Concert signage.
	Task Label:		Type:	PO Number:			
	0001-6410-4009-0007-00	6/12/2025	6/10/2025	1127	00121-06-2025	45.00	Spring Cleaning Drop A Frames Direct Print to Paper. Mounted.
	Task Label:		Type:	PO Number:			
Total for Vendor 37188 - ROTOLITE-ELLIOTT CORP.:						876.60	
37436 - SAFETY - KLEEN CORP.							
	0001-5132-4118-0010-00	6/11/2025	5/15/2025	97003814	00210-06-2025	250.28	parts washer
	Task Label:		Type:	PO Number:			
Total for Vendor 37436 - SAFETY - KLEEN CORP.:						250.28	
42913 - TOWN OF PERINTON							
	0002-8160-4400-0601-00	6/2/2025	5/28/2025	2025-40	00010-06-2025	1,065.16	Shredding and electronics cost for May HHW event.
	Task Label:		Type:	PO Number:			
Total for Vendor 42913 - TOWN OF PERINTON:						1,065.16	
44740 - VILLAGE OF PITTSFORD							
	0001-0000-0690-0000-00	5/28/2025	5/21/2025	263669020250401	00382-05-2025	270.00	Town Court Fees April 2025
	Task Label:		Type:	PO Number:			
Total for Vendor 44740 - VILLAGE OF PITTSFORD:						270.00	
45022 - WAYSIDE GARDEN CENTER							
	0001-7110-4003-0010-71	6/12/2025	5/27/2025	107581	00236-06-2025	94.83	plants for library reading garden
	Task Label:		Type:	PO Number:	650602		
	0001-7110-4003-0010-71	6/12/2025	6/6/2025	250448	00238-06-2025	696.50	SCC and library planter boxes
	Task Label:		Type:	PO Number:	650606		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 45022 - WAYSIDE GARDEN CENTER:					791.33	
45313 - WEGMANS FOOD MARKETS INC						
0001-7550-4000-0011-000	6/9/2025	6/6/2025	06062025	00093-06-2025	95.08	Refreshments for Spring Recycling Event
Task Label:		Type:	PO Number:			
0001-6772-4400-4014-000	6/9/2025	5/30/2025	250530WegSrs	00137-06-2025	14.98	Craft Club supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4012-000	6/9/2025	5/30/2025	250530WegSrs	00137-06-2025	410.38	Tuesday Lunch supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4152-000	6/9/2025	5/30/2025	250530WegSrs	00137-06-2025	84.60	Seniors special events supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-0029-000	6/9/2025	5/30/2025	250530WegSrs	00137-06-2025	90.10	MWF lunch supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	6/11/2025	5/30/2025	250530WegRec	00138-06-2025	748.87	After School supplies.
Task Label:		Type:	PO Number:			
0001-7550-4017-0011-000	6/11/2025	5/30/2025	250530WegRec	00138-06-2025	202.27	Paddle & Pour staff breakfast.
Task Label:		Type:	PO Number:			
0001-7020-4400-3140-000	6/11/2025	5/30/2025	250530WegRec	00138-06-2025	133.01	Panther Pals supplies.
Task Label:		Type:	PO Number:			
0001-7550-4000-0011-000	6/12/2025	6/12/2025	06122025	00198-06-2025	203.13	Deputy Clerk farewell lunch and welcome new employees
Task Label:		Type:	PO Number:			
Total for Vendor 45313 - WEGMANS FOOD MARKETS INC:					1,982.42	
47993 - Randsco Pipeline, Inc.						
0005-5110-4000-0002-000	6/11/2025	6/2/2025	2042	00218-06-2025	480.00	topsoil
Task Label:		Type:	PO Number:	122398		
Total for Vendor 47993 - Randsco Pipeline, Inc.:					480.00	
48004 - Maureen Nix						
0001-1490-4602-0001-000	6/10/2025	6/10/2025	06.10.25	00178-06-2025	67.90	Mileage reimbursement
Task Label:		Type:	PO Number:			
Total for Vendor 48004 - Maureen Nix:					67.90	
48007 - Paychex Human Resource Services						
0001-1430-4000-0001-000	6/9/2025	6/4/2025	31064381	00094-06-2025	541.38	Analysis & Monitoring Service Administration June 2025
Task Label:		Type:	PO Number:			
Total for Vendor 48007 - Paychex Human Resource Services:					541.38	
48008 - Paychex of New York LLC						

Vendor

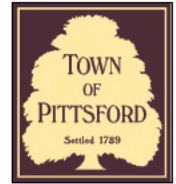
Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
48008 - Paychex of New York LLC						
0001-1430-4000-0001-000	6/9/2025	6/5/2025	9842518	00096-06-2025	100.00	Paychex Onboarding
Task Label:		Type:	PO Number:			
Total for Vendor 48008 - Paychex of New York LLC:					100.00	
48009 - ROCHESTER GAS & ELECTRIC						
0344-5182-4202-0000-000	6/12/2025	6/1/2025	188930225000006	00197-06-2025	64.19	Gas Lights
Task Label:		Type:	PO Number:			
Total for Vendor 48009 - ROCHESTER GAS & ELECTRIC:					64.19	
48019 - Allyson Nutting						
0001-7020-4400-4002-000	6/11/2025	6/11/2025	250611Nutting	00159-06-2025	560.00	June instructor pay 210420 Tiny Dancers 210443 Movement & Music.
Task Label:		Type:	PO Number:			
Total for Vendor 48019 - Allyson Nutting:					560.00	
48021 - Marysol Del Valle Del Carpio						
0001-7020-4400-2300-000	6/11/2025	6/11/2025	250611DelCarpio	00148-06-2025	138.18	June instructor pay 220405 Beginner JazzTango.
Task Label:		Type:	PO Number:			
Total for Vendor 48021 - Marysol Del Valle Del Carpio:					138.18	
48027 - Deta Odyssey LLC						
0001-7020-4400-1171-000	6/11/2025	6/11/2025	250611DetaOdys	00151-06-2025	672.00	June instructor pay 211257 Soccer Stars.
Task Label:		Type:	PO Number:			
Total for Vendor 48027 - Deta Odyssey LLC:					672.00	
48036 - Robert McDonald						
0001-6772-4400-4012-000	5/30/2025	5/5/2025	2	00423-05-2025	150.00	Seniors entertainment 6/24/25.
Task Label:		Type:	PO Number:			
Total for Vendor 48036 - Robert McDonald:					150.00	
48050 - Securitas Technology Corporation						
0001-7110-4003-0010-711	6/5/2025	6/5/2025	3902761	00195-06-2025	14,569.32	dog park magnetic locks
Task Label:		Type:	PO Number:	650361		
Total for Vendor 48050 - Securitas Technology Corporation:					14,569.32	
48069 - Eastern Sky LLC						
0001-7020-4400-2300-000	6/11/2025	6/11/2025	250611EasternSk	00149-06-2025	101.50	June instructor pay 210343 Aikido for Kids.

Vendor		Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
48069 - Eastern Sky LLC								
	Task Label:		Type:		PO Number:			
Total for Vendor 48069 - Eastern Sky LLC:							101.50	
48074 - Ramona Reuter								
	0001-7020-4400-4002-00:	6/11/2025	6/11/2025	250611Reuter	00167-06-2025		52.50	June instructor pay 211404 Parent Night Out.
	Task Label:		Type:		PO Number:			
Total for Vendor 48074 - Ramona Reuter:							52.50	
48110 - Ground Penetrating Radar Systems LLC								
	0001-8540-4400-0002-00:	5/29/2025	5/29/2025	877133	00408-05-2025		1,075.00	UTILITY LOCATING
	Task Label:		Type:		PO Number:	103783		
Total for Vendor 48110 - Ground Penetrating Radar Systems LLC:							1,075.00	
48112 - Anna Piazza								
	0002-3620-4602-0017-00:	6/10/2025	6/6/2025	06062025	00113-06-2025		53.20	Spring 2025 Local Government Workshop @ GCC Mileage Reimb
	Task Label:		Type:		PO Number:			
Total for Vendor 48112 - Anna Piazza:							53.20	
Report Total:							553,196.53	

Accounts Payable

Voucher Approval List

User: DIsgro@townofpittsford.org
 Printed: 06/03/2025 - 10:50AM
 Batch: 00001.06.2025 - FIN DI 6/3



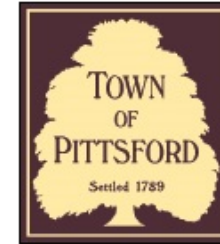
Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
170996	142206901052125	CHARTER COMMUNICATIONS	Town Fiber Internet 100/100 Mbps & 5 Static Ips	0001-1680-4409-0003-0002	684.00
170997	248000901052125	CHARTER COMMUNICATIONS	KBP Fiber Internet 100/100 Mbps	0001-1680-4409-0003-0002	500.00
Warrant Total:					1,184.00
170965	MB51944958	APPLE INC.	iPads - PCL	0001-1989-2001-0003-0002	987.00
170966	MB70687972	APPLE INC.	iPads - PCL	0001-1989-2001-0003-0002	329.00
Warrant Total:					1,316.00
170963	000043430535	EXCELLUS	Highway (WT)	0004-9060-8000-0050-0004	4,850.69
170963	000043430535	EXCELLUS	Library	0003-9060-8000-0001-0003	3,331.52
170963	000043430535	EXCELLUS	Sewer	0006-9060-8000-0001-0006	2,915.08
170963	000043430535	EXCELLUS	Whole Town	0001-9060-8000-0001-0001	13,326.08
170963	000043430535	EXCELLUS	Highway (PT)	0005-9060-8000-0055-0004	6,429.99
170963	000043430535	EXCELLUS	Part Town	0002-9060-8000-0001-0001	2,915.08
171001	000043452814	EXCELLUS	Subgroup 0009 - Michelle Debyah	0001-9060-8002-0001-0001	4.93
171001	000043452848	EXCELLUS	Subgroup 0005	0001-9060-8002-0001-0001	24.65
171001	000043453864	EXCELLUS	Subgroup 0004	0001-9060-8002-0001-0001	24.65
171001	000043453951	EXCELLUS	Subgroup 0002	0001-9060-8002-0001-0001	83.81
171001	000043454234	EXCELLUS	Subgroup 0012 - Road Repair	0005-9060-8002-0055-0004	92.98
171001	000043454234	EXCELLUS	Subgroup 0012 - Snow & Ice	0004-9060-8002-0050-0004	134.90
171001	000043454234	EXCELLUS	Subgroup 0012 - Yard Debris	0005-9060-8002-0055-0004	85.83
171001	000043454291	EXCELLUS	Subgroup 0013	0006-9060-8002-0001-0006	88.74
171001	000043454335	EXCELLUS	Subgroup 0014	0010-0000-0020-0000-0000	9.86
171001	000043454427	EXCELLUS	Subgroup 0011 - Mechanics	0004-9060-8002-0050-0004	14.79
171001	000043454745	EXCELLUS	Subgroup 0001	0001-9060-8002-0001-0001	54.23
171001	000043454752	EXCELLUS	Subgroup 0008	0002-9060-8002-0001-0001	59.16
171001	000043455423	EXCELLUS	Subgroup 0010	0003-9060-8002-0001-0003	73.95
171001	000043455444	EXCELLUS	Subgroup 0007	0001-9060-8002-0001-0001	64.09
171001	000043455527	EXCELLUS	Subgroup 0003	0001-9060-8002-0001-0001	44.37
171001	000043455716	EXCELLUS	Subgroup 0006	0001-9060-8002-0001-0001	54.23

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
Warrant Total:					34,683.61
170972	000000021352186	MVP HEALTH CARE	Highway (WT)	0004-9060-8000-0050-0004	37,515.55
170972	000000021352186	MVP HEALTH CARE	Highway (PT)	0005-9060-8000-0055-0004	45,283.12
170972	000000021352186	MVP HEALTH CARE	Part Town	0002-9060-8000-0001-0001	21,444.49
170972	000000021352186	MVP HEALTH CARE	Sewer	0006-9060-8000-0001-0006	21,886.70
170972	000000021352186	MVP HEALTH CARE	Whole Town	0001-9060-8000-0001-0001	83,883.95
170972	000000021352186	MVP HEALTH CARE	Library	0003-9060-8000-0001-0003	19,912.89
Warrant Total:					229,926.70
170964	001891217790	MUTUAL OF OMAHA	Whole Town - Life	0001-9045-8000-0001-0001	135.79
170964	001891217790	MUTUAL OF OMAHA	Whole Town - Std/Ltd	0001-9055-8000-0001-0001	293.59
170964	001891217790	MUTUAL OF OMAHA	Sewer - Std/Ltd	0006-9055-8000-0001-0006	50.73
170964	001891217790	MUTUAL OF OMAHA	Payroll - Life	0010-0000-0015-0000-0000	580.96
170964	001891217790	MUTUAL OF OMAHA	Highway (PT) - Std/Ltd	0005-9055-8000-0055-0004	98.09
170964	001891217790	MUTUAL OF OMAHA	Highway (WT) - Life	0004-9045-8000-0050-0004	57.35
170964	001891217790	MUTUAL OF OMAHA	Highway (PT) - Life	0005-9045-8000-0055-0004	54.25
170964	001891217790	MUTUAL OF OMAHA	Library - Life	0003-9045-8000-0001-0003	33.02
170964	001891217790	MUTUAL OF OMAHA	Payroll - Std/Ltd	0010-0000-0019-0000-0000	1,888.11
170964	001891217790	MUTUAL OF OMAHA	Part Town - Life	0002-9045-8000-0001-0001	32.55
170964	001891217790	MUTUAL OF OMAHA	Highway (WT) - Std/Ltd	0004-9055-8000-0050-0004	103.11
170964	001891217790	MUTUAL OF OMAHA	Library - Std/Ltd	0003-9055-8000-0001-0003	60.65
170964	001891217790	MUTUAL OF OMAHA	Sewer - Life	0006-9045-8000-0001-0006	27.90
170964	001891217790	MUTUAL OF OMAHA	Part Town - Std/Ltd	0002-9055-8000-0001-0001	77.82
Warrant Total:					3,493.92
170974	92949	PASSERO ASSOCIATES	State Street Median Project: 20243925.0001	0117-5110-2000-0000-0000	495.00
Warrant Total:					495.00
171036	166845706	FIDELITY SECURITY LIFE COMPANY OF NY	EyeMed June 2025	0010-0000-0020-0000-0000	498.04
Warrant Total:					498.04
171047	052517-6(May/20	FRONTIER COMMUNICATIONS	IT Dept Emergency Phone Service 5/22/25 - 6/21/25	0001-1680-4201-0001-0002	75.77
171050	May248-6435	FRONTIER COMMUNICATIONS	HWY Emissions	0001-5132-4201-0001-0004	74.24
Warrant Total:					150.01
170977		MONROE COUNTY WATER AUTHORITY	Parks	0001-1620-4203-0001-0007	0.00
170977		MONROE COUNTY WATER AUTHORITY	Hopkins Park/Barker Rd	0001-7110-4203-0002-0023	194.09

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
170977		MONROE COUNTY WATER AUTHORITY	10 N. Main St	0001-7110-4203-0002-0021	1.00
170977		MONROE COUNTY WATER AUTHORITY	Thornell Fm Pk	0001-7110-4203-0002-0020	216.30
170977		MONROE COUNTY WATER AUTHORITY	Mile Post	0001-1620-4203-0001-0008	28.04
170977		MONROE COUNTY WATER AUTHORITY	Town Hall	0001-1620-4203-0001-0001	96.61
170977		MONROE COUNTY WATER AUTHORITY	GEP 631 Marsh Rd	0001-7110-4203-0002-0022	124.16
170977		MONROE COUNTY WATER AUTHORITY	Reitz Pkwy Pump	0006-8120-4203-0002-0061	1.00
170977		MONROE COUNTY WATER AUTHORITY	POP Pk	0001-7110-4203-0002-0021	60.52
170977		MONROE COUNTY WATER AUTHORITY	Willard Park/Calkins Rd	0001-7110-4203-0002-0044	194.09
170977		MONROE COUNTY WATER AUTHORITY	Library	0001-1620-4203-0001-0003	1.00
170977		MONROE COUNTY WATER AUTHORITY	Highway	0001-5132-4203-0001-0004	489.03
170977		MONROE COUNTY WATER AUTHORITY	Spiegel Center	0001-1620-4203-0001-0002	388.73
170977		MONROE COUNTY WATER AUTHORITY	Kings Bend	0001-1620-4203-0002-0019	75.88
170977		MONROE COUNTY WATER AUTHORITY	Copper Beech	0001-7110-4203-0002-0024	24.03
170977		MONROE COUNTY WATER AUTHORITY	PSD	0006-8120-4203-0002-0006	40.07
Warrant Total:					1,934.55
170962	17900295624	ROCHESTER GAS & ELECTRIC	3-6 Pole District	0342-5182-4202-0000-0000	1,489.93
170962	17900295624	ROCHESTER GAS & ELECTRIC	Pole Maint District	0344-5182-4202-0000-0000	47.56
170962	17900295624	ROCHESTER GAS & ELECTRIC	Town @ Large	0001-5182-4202-0001-0004	2,495.25
170962	17900295624	ROCHESTER GAS & ELECTRIC	Stonetown Lighting District	0345-5182-4202-0000-0000	64.47
170962	17900295624	ROCHESTER GAS & ELECTRIC	7 or More Poles District	0343-5182-4202-0000-0000	2,514.36
170962	17900295624	ROCHESTER GAS & ELECTRIC	1-2 Pole District	0341-5182-4202-0000-0000	1,433.48
Warrant Total:					8,045.05
Report Total:					281,726.88

General Ledger Expense Control Report

User: BLuke@townofpittsford.org
Printed: 6/13/2025 8:35:49 AM
Period 01 - 12
Fiscal Year 2025



Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0001	GENERAL FUND								
1010	TOWN BOARD								
	Salaries & Wages	47,123.04	102,100.00	102,100.00	47,123.04	54,976.96	0.00	54,976.96	46.15
	Programs	900.00	4,000.00	4,000.00	900.00	3,100.00	0.00	3,100.00	22.50
1010	TOWN BOARD	48,023.04	106,100.00	106,100.00	48,023.04	58,076.96	0.00	58,076.96	45.26
1110	TOWN JUSTICES								
	Salaries & Wages	107,724.21	241,440.00	244,377.00	107,724.21	136,652.79	0.00	136,652.79	44.08
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	1,980.88	2,000.00	2,000.00	1,980.88	19.12	0.00	19.12	99.04
	Rents & Leases	58,911.09	120,000.00	120,000.00	58,911.09	61,088.91	0.00	61,088.91	49.09
	Periodicals	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Communications	667.06	1,700.00	1,700.00	667.06	1,032.94	0.00	1,032.94	39.24
	Contract Services	985.81	10,600.00	10,600.00	985.81	9,614.19	0.00	9,614.19	9.30
	Other Supplies & Services	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
	Expense Reimbursement	251.37	1,000.00	1,150.00	251.37	898.63	0.00	898.63	21.86
	Debt Payments	440.00	4,700.00	4,550.00	440.00	4,110.00	0.00	4,110.00	9.67
1110	TOWN JUSTICES	170,960.42	382,740.00	385,677.00	170,960.42	214,716.58	0.00	214,716.58	44.33
1220	TOWN SUPERVISOR								
	Salaries & Wages	87,355.52	198,369.00	198,369.00	87,355.52	111,013.48	0.00	111,013.48	44.04
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Programs	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	384.72	4,000.00	4,000.00	384.72	3,615.28	11.30	3,603.98	9.62
	Communications	71.66	200.00	200.00	71.66	128.34	0.00	128.34	35.83
	Expense Reimbursement	660.07	600.00	660.07	660.07	0.00	0.00	0.00	100.00
	Debt Payments	2,000.00	2,250.00	2,189.93	2,000.00	189.93	0.00	189.93	91.33
1220	TOWN SUPERVISOR	90,471.97	206,419.00	206,419.00	90,471.97	115,947.03	11.30	115,935.73	43.83
1230	COMMUNITY SERVICE								
	Salaries & Wages	47,158.78	113,981.00	113,981.00	47,158.78	66,822.22	0.00	66,822.22	41.37
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Programs	0.00	5,000.00	4,622.00	0.00	4,622.00	0.00	4,622.00	0.00
	Office Supplies	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Communications	156.25	500.00	500.00	156.25	343.75	0.00	343.75	31.25
	Expense Reimbursement	152.83	250.00	250.00	152.83	97.17	0.00	97.17	61.13

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
1230	COMMUNITY SERVICE	47,467.86	120,481.00	120,103.00	47,467.86	72,635.14	0.00	72,635.14	39.52
1310	DIRECTOR OF FINANCE								
	Salaries & Wages	48,079.61	119,216.00	119,216.00	48,079.61	71,136.39	0.00	71,136.39	40.33
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Office Supplies	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
	Communications	192.29	600.00	600.00	192.29	407.71	0.00	407.71	32.05
	Expense Reimbursement	837.90	1,000.00	1,000.00	837.90	162.10	0.00	162.10	83.79
	Debt Payments	440.00	2,850.00	2,850.00	440.00	2,410.00	0.00	2,410.00	15.44
1310	DIRECTOR OF FINANCE	49,549.80	125,866.00	125,866.00	49,549.80	76,316.20	0.00	76,316.20	39.37
1320	INDEPENDENT AUDIT								
	Contract Services	37,540.75	57,000.00	57,000.00	37,540.75	19,459.25	0.00	19,459.25	65.86
1320	INDEPENDENT AUDIT	37,540.75	57,000.00	57,000.00	37,540.75	19,459.25	0.00	19,459.25	65.86
1330	TAX COLLECTION								
	Salaries & Wages	16,543.53	52,332.00	52,332.00	16,543.53	35,788.47	0.00	35,788.47	31.61
	Capital Outlay	179.99	0.00	200.00	179.99	20.01	0.00	20.01	90.00
	Programs	500.00	4,000.00	3,800.00	500.00	3,300.00	0.00	3,300.00	13.16
	Office Supplies	5.25	750.00	750.00	5.25	744.75	0.00	744.75	0.70
	Communications	107.03	300.00	300.00	107.03	192.97	0.00	192.97	35.68
	Expense Reimbursement	66.08	150.00	150.00	66.08	83.92	0.00	83.92	44.05
	Debt Payments	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
1330	TAX COLLECTION	17,401.88	58,532.00	58,532.00	17,401.88	41,130.12	0.00	41,130.12	29.73
1355	ASSESSOR								
	Salaries & Wages	76,829.62	197,489.00	197,489.00	76,829.62	120,659.38	0.00	120,659.38	38.90
	Capital Outlay	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
	Office Supplies	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Vehicle Supplies & Maint.	160.18	900.00	900.00	160.18	739.82	0.00	739.82	17.80
	Communications	219.83	600.00	600.00	219.83	380.17	0.00	380.17	36.64
	Contract Services	1,159.00	10,000.00	10,020.00	1,159.00	8,861.00	0.00	8,861.00	11.57
	Expense Reimbursement	48.00	250.00	250.00	48.00	202.00	0.00	202.00	19.20
	Debt Payments	885.00	2,285.00	2,390.00	885.00	1,505.00	0.00	1,505.00	37.03
1355	ASSESSOR	79,301.63	213,524.00	213,649.00	79,301.63	134,347.37	0.00	134,347.37	37.12
1375	CREDIT CARD FEES								
	Programs	17,897.27	43,000.00	43,000.00	17,897.27	25,102.73	0.00	25,102.73	41.62
1375	CREDIT CARD FEES	17,897.27	43,000.00	43,000.00	17,897.27	25,102.73	0.00	25,102.73	41.62
1410	TOWN CLERK								
	Salaries & Wages	80,573.09	201,200.00	201,200.00	80,573.09	120,626.91	0.00	120,626.91	40.05
	Capital Outlay	1,520.00	1,500.00	1,962.00	1,520.00	442.00	442.00	0.00	77.47
	Office Supplies	38.12	800.00	800.00	38.12	761.88	5.95	755.93	4.77
	Communications	151.45	800.00	800.00	151.45	648.55	0.00	648.55	18.93
	Contract Services	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Other Supplies & Services	1,151.07	4,500.00	4,500.00	1,151.07	3,348.93	0.00	3,348.93	25.58
	Expense Reimbursement	634.86	1,000.00	1,000.00	634.86	365.14	0.00	365.14	63.49
	Debt Payments	750.00	1,700.00	1,680.00	750.00	930.00	0.00	930.00	44.64
1410	TOWN CLERK	84,818.59	215,500.00	215,942.00	84,818.59	131,123.41	447.95	130,675.46	39.28
1420	ATTORNEY								
	Salaries & Wages	24,231.96	52,513.00	52,513.00	24,231.96	28,281.04	0.00	28,281.04	46.14
	Capital Outlay	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Special Projects & Services	10,868.14	15,000.00	17,000.00	10,868.14	6,131.86	0.00	6,131.86	63.93
	Office Supplies	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
	Periodicals	2,121.24	4,100.00	4,100.00	2,121.24	1,978.76	0.00	1,978.76	51.74
	Communications	35.68	125.00	125.00	35.68	89.32	0.00	89.32	28.54
	Debt Payments	2,249.25	2,500.00	2,500.00	2,249.25	250.75	0.00	250.75	89.97
1420	ATTORNEY	39,506.27	74,638.00	76,638.00	39,506.27	37,131.73	0.00	37,131.73	51.55
1430	PERSONNEL								
	Salaries & Wages	38,070.44	88,592.00	88,592.00	38,070.44	50,521.56	0.00	50,521.56	42.97
	Capital Outlay	0.00	1,000.00	1,229.50	0.00	1,229.50	229.50	1,000.00	0.00
	Programs	27,823.71	80,000.00	80,000.00	27,823.71	52,176.29	0.00	52,176.29	34.78
	Special Projects & Services	265.00	30,500.00	28,940.00	265.00	28,675.00	0.00	28,675.00	0.92
	Office Supplies	81.77	500.00	500.00	81.77	418.23	0.00	418.23	16.35
	Equipment Maint. & Supplies	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
	Communications	226.24	600.00	600.00	226.24	373.76	0.00	373.76	37.71
	Contract Services	6,178.50	17,000.00	17,000.00	6,178.50	10,821.50	0.00	10,821.50	36.34
	Other Supplies & Services	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Debt Payments	921.14	4,100.00	4,100.00	921.14	3,178.86	0.00	3,178.86	22.47
1430	PERSONNEL	73,566.80	225,792.00	224,461.50	73,566.80	150,894.70	229.50	150,665.20	32.77
1440	ENGINEERING								
	Contract Services	31,559.73	25,000.00	47,100.00	31,559.73	15,540.27	22,990.00	-7,449.73	67.01
1440	ENGINEERING	31,559.73	25,000.00	47,100.00	31,559.73	15,540.27	22,990.00	-7,449.73	67.01
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 MANAGEMENT	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
1490	PUBLIC WORKS								
	Salaries & Wages	105,531.07	258,743.00	258,743.00	105,531.07	153,211.93	0.00	153,211.93	40.79
	Capital Outlay	1,000.00	1,000.00	2,000.00	1,000.00	1,000.00	0.00	1,000.00	50.00
	Office Supplies	16.53	1,000.00	1,000.00	16.53	983.47	783.00	200.47	1.65
	Vehicle Supplies & Maint.	1,649.77	4,800.00	4,800.00	1,649.77	3,150.23	0.00	3,150.23	34.37

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Equipment Maint. & Supplies	189.37	500.00	500.00	189.37	310.63	0.00	310.63	37.87
	Communications	1,730.67	3,800.00	3,800.00	1,730.67	2,069.33	0.00	2,069.33	45.54
	Contract Services	0.00	10,500.00	11,700.00	0.00	11,700.00	1,200.00	10,500.00	0.00
	Expense Reimbursement	80.50	300.00	300.00	80.50	219.50	0.00	219.50	26.83
	Debt Payments	520.35	1,450.00	1,450.00	520.35	929.65	100.00	829.65	35.89
1490	PUBLIC WORKS	110,718.26	282,093.00	284,293.00	110,718.26	173,574.74	2,083.00	171,491.74	38.95
1620	BUILDING								
	Salaries & Wages	2,285.40	5,336.00	5,336.00	2,285.40	3,050.60	0.00	3,050.60	42.83
	Office Supplies	1,835.32	4,500.00	4,500.00	1,835.32	2,664.68	223.99	2,440.69	40.78
	Rents & Leases	0.00	700.00	700.00	0.00	700.00	0.00	700.00	0.00
	Equipment Maint. & Supplies	805.65	2,000.00	2,000.00	805.65	1,194.35	370.00	824.35	40.28
	Communications	6,714.65	11,000.00	17,000.00	6,714.65	10,285.35	0.00	10,285.35	39.50
	Utilities	116,740.05	283,500.00	283,500.00	116,740.05	166,759.95	3,400.00	163,359.95	41.18
	Contract Services	6,754.28	17,000.00	17,000.00	6,754.28	10,245.72	0.00	10,245.72	39.73
1620	BUILDING	135,135.35	324,036.00	330,036.00	135,135.35	194,900.65	3,993.99	190,906.66	40.95
1670	CENTRAL MAILING								
	Other Supplies & Services	34,124.83	65,000.00	70,700.00	34,124.83	36,575.17	0.00	36,575.17	48.27
1670	CENTRAL MAILING	34,124.83	65,000.00	70,700.00	34,124.83	36,575.17	0.00	36,575.17	48.27
1680	DATA PROCESSING								
	Salaries & Wages	102,199.48	249,359.00	249,359.00	102,199.48	147,159.52	0.00	147,159.52	40.98
	Capital Outlay	1,610.65	2,500.00	3,435.80	1,610.65	1,825.15	7.59	1,817.56	46.88
	Office Supplies	1,303.77	1,500.00	2,504.56	1,303.77	1,200.79	0.00	1,200.79	52.06
	Vehicle Supplies & Maint.	119.31	800.00	859.08	119.31	739.77	0.00	739.77	13.89
	Software	301.25	1,000.00	1,000.00	301.25	698.75	0.00	698.75	30.13
	Communications	951.65	3,000.00	3,000.00	951.65	2,048.35	0.00	2,048.35	31.72
	Contract Services	61,744.93	170,000.00	179,117.62	61,744.93	117,372.69	6,963.66	110,409.03	34.47
	Expense Reimbursement	23.38	2,250.00	3,502.41	23.38	3,479.03	1,252.41	2,226.62	0.67
1680	DATA PROCESSING	168,254.42	430,409.00	442,778.47	168,254.42	274,524.05	8,223.66	266,300.39	38.00
1910	UNALLOCATED INSURANCE								
	Insurance	219.00	280,000.00	280,000.00	219.00	279,781.00	0.00	279,781.00	0.08
1910	UNALLOCATED INSURANCE	219.00	280,000.00	280,000.00	219.00	279,781.00	0.00	279,781.00	0.08
1920	MUNICIPAL ASSOCIATION DUES								
	Debt Payments	1,650.00	1,800.00	1,800.00	1,650.00	150.00	0.00	150.00	91.67
1920	MUNICIPAL ASSOCIATION DUES	1,650.00	1,800.00	1,800.00	1,650.00	150.00	0.00	150.00	91.67
1930	JUDGEMENTSCLAIMS								
	Programs	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
1930	JUDGEMENTSCLAIMS	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
1950	PROPERTY TAX								
	Programs	7,091.84	9,500.00	9,500.00	7,091.84	2,408.16	0.00	2,408.16	74.65
1950	PROPERTY TAX	7,091.84	9,500.00	9,500.00	7,091.84	2,408.16	0.00	2,408.16	74.65
1989	UNCLASSIFIED								
	Capital Outlay	90,593.71	95,000.00	139,719.78	90,593.71	49,126.07	10,563.99	38,562.08	64.84
	Equipment	0.00	0.00	185,958.94	0.00	185,958.94	168,616.04	17,342.90	0.00
	Materials & Services	0.00	0.00	90,300.00	0.00	90,300.00	68,837.00	21,463.00	0.00
1989	UNCLASSIFIED	90,593.71	95,000.00	415,978.72	90,593.71	325,385.01	248,017.03	77,367.98	21.78
1990	CONTINGENCY								
	Programs	0.00	140,000.00	108,050.00	0.00	108,050.00	0.00	108,050.00	0.00
1990	CONTINGENCY	0.00	140,000.00	108,050.00	0.00	108,050.00	0.00	108,050.00	0.00
2620	CUSTODIAL								
	Salaries & Wages	213,652.81	505,012.00	505,012.00	213,652.81	291,359.19	0.00	291,359.19	42.31
	Capital Outlay	0.00	4,600.00	4,600.00	0.00	4,600.00	0.00	4,600.00	0.00
	Capital Improvement	18,220.84	0.00	45,936.45	18,220.84	27,715.61	14,680.00	13,035.61	39.67
	Tools & Supplies	15,745.75	26,000.00	26,019.77	15,745.75	10,274.02	2,346.74	7,927.28	60.51
	Vehicle Supplies & Maint.	3,682.20	12,400.00	13,727.71	3,682.20	10,045.51	1,556.93	8,488.58	26.82
	Tools & Supplies	8,701.82	32,000.00	32,000.00	8,701.82	23,298.18	2,627.24	20,670.94	27.19
	Building Repairs	14,052.73	70,000.00	84,272.39	14,052.73	70,219.66	8,311.74	61,907.92	16.68
	Equipment Maint. & Supplies	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
	Communications	71.34	500.00	500.00	71.34	428.66	0.00	428.66	14.27
	Contract Services	35,713.29	90,000.00	100,925.20	35,713.29	65,211.91	37,755.81	27,456.10	35.39
	Other Supplies & Services	0.00	500.00	540.18	0.00	540.18	0.00	540.18	0.00
	Expense Reimbursement	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
2620	CUSTODIAL	309,840.78	743,762.00	816,283.70	309,840.78	506,442.92	67,278.46	439,164.46	37.96
3120	CROSSING GUARDS								
	Salaries & Wages	76,507.22	198,050.00	198,050.00	76,507.22	121,542.78	0.00	121,542.78	38.63
	Office Supplies	1,019.07	1,450.00	1,817.00	1,019.07	797.93	367.00	430.93	56.09
3120	CROSSING GUARDS	77,526.29	199,500.00	199,867.00	77,526.29	122,340.71	367.00	121,973.71	38.79
3310	TRAFFIC								
	Equipment	18,586.17	9,000.00	27,515.00	18,586.17	8,928.83	0.08	8,928.75	67.55
	Programs	8,247.77	8,000.00	9,816.00	8,247.77	1,568.23	1,244.15	324.08	84.02
3310	TRAFFIC	26,833.94	17,000.00	37,331.00	26,833.94	10,497.06	1,244.23	9,252.83	71.88
3510	CONTROL OF ANIMALS								
	Salaries & Wages	27,952.06	68,298.00	68,298.00	27,952.06	40,345.94	0.00	40,345.94	40.93
	Printing & Advertising	407.90	400.00	408.00	407.90	0.10	0.00	0.10	99.98
	Office Supplies	0.00	400.00	142.00	0.00	142.00	0.00	142.00	0.00
	Vehicle Supplies & Maint.	255.92	2,550.00	2,550.00	255.92	2,294.08	0.00	2,294.08	10.04

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Communications	194.65	560.00	560.00	194.65	365.35	0.00	365.35	34.76
	Contract Services	849.96	600.00	850.00	849.96	0.04	0.00	0.04	100.00
	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	29,660.49	73,258.00	73,258.00	29,660.49	43,597.51	0.00	43,597.51	40.49
4210	YOUTH SERVICES								
	Contract Services	33,990.00	67,980.00	67,980.00	33,990.00	33,990.00	0.00	33,990.00	50.00
4210	YOUTH SERVICES	33,990.00	67,980.00	67,980.00	33,990.00	33,990.00	0.00	33,990.00	50.00
4560	PHYSICIAN								
	Programs	1,614.50	1,400.00	1,400.00	1,614.50	-214.50	0.00	-214.50	115.32
4560	PHYSICIAN	1,614.50	1,400.00	1,400.00	1,614.50	-214.50	0.00	-214.50	115.32
5010	SUPERINTENDENT OF HIGHWAYS								
	Salaries & Wages	28,837.42	69,776.00	69,776.00	28,837.42	40,938.58	0.00	40,938.58	41.33
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	851.99	1,000.00	1,000.00	851.99	148.01	0.00	148.01	85.20
5010	SUPERINTENDENT OF HIGHWAYS	29,689.41	71,276.00	71,276.00	29,689.41	41,586.59	0.00	41,586.59	41.65
5132	HIGHWAY GARAGE								
	Capital Improvement	7,990.76	26,000.00	80,280.00	7,990.76	72,289.24	47,000.00	25,289.24	9.95
	Building Repairs	4,396.34	12,000.00	12,125.00	4,396.34	7,728.66	453.27	7,275.39	36.26
	Communications	792.87	2,500.00	2,500.00	792.87	1,707.13	0.00	1,707.13	31.71
	Utilities	17,409.33	35,800.00	35,800.00	17,409.33	18,390.67	0.00	18,390.67	48.63
	Contract Services	2,747.14	6,000.00	6,000.00	2,747.14	3,252.86	2,950.00	302.86	45.79
5132	HIGHWAY GARAGE	33,336.44	82,300.00	136,705.00	33,336.44	103,368.56	50,403.27	52,965.29	24.39
5182	STREET LIGHTING								
	Utilities	14,089.53	39,000.00	39,000.00	14,089.53	24,910.47	0.00	24,910.47	36.13
5182	STREET LIGHTING	14,089.53	39,000.00	39,000.00	14,089.53	24,910.47	0.00	24,910.47	36.13
6410	PUBLICITY								
	Salaries & Wages	47,578.18	115,710.00	115,710.00	47,578.18	68,131.82	0.00	68,131.82	41.12
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Printing & Advertising	20,100.00	35,700.00	40,794.00	20,100.00	20,694.00	0.00	20,694.00	49.27
	Office Supplies	10.24	800.00	800.00	10.24	789.76	17.40	772.36	1.28
	Communications	192.50	700.00	700.00	192.50	507.50	0.00	507.50	27.50
	Contract Services	1,365.95	16,050.00	16,800.00	1,365.95	15,434.05	0.00	15,434.05	8.13
	Expense Reimbursement	0.00	400.00	400.00	0.00	400.00	0.00	400.00	0.00
	Debt Payments	0.00	1,135.00	1,135.00	0.00	1,135.00	0.00	1,135.00	0.00
6410	PUBLICITY	69,246.87	170,995.00	176,839.00	69,246.87	107,592.13	17.40	107,574.73	39.16
6510	VETERANS SERVICE								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
6510	Programs VETERANS SERVICE	300.00 300.00	300.00 300.00	300.00 300.00	300.00 300.00	0.00 0.00	0.00 0.00	0.00 0.00	100.00 100.00
6772	PROGRAMS FOR AGING								
	Salaries & Wages	86,058.16	210,816.00	210,816.00	86,058.16	124,757.84	0.00	124,757.84	40.82
	Office Supplies	429.48	1,200.00	1,421.86	429.48	992.38	0.00	992.38	30.21
	Vehicle Supplies & Maint.	1,393.93	8,600.00	8,600.00	1,393.93	7,206.07	0.00	7,206.07	16.21
	Communications	744.12	1,000.00	1,000.00	744.12	255.88	0.00	255.88	74.41
	Contract Services	43,180.47	96,520.00	96,760.87	43,180.47	53,580.40	0.00	53,580.40	44.63
	Expense Reimbursement	423.43	1,200.00	1,200.00	423.43	776.57	0.00	776.57	35.29
	Debt Payments	74.00	500.00	500.00	74.00	426.00	0.00	426.00	14.80
6772	PROGRAMS FOR AGING	132,303.59	319,836.00	320,298.73	132,303.59	187,995.14	0.00	187,995.14	41.31
7020	RECREATION ADMINISTRATION								
	Salaries & Wages	251,295.00	836,586.00	836,586.00	251,295.00	585,291.00	0.00	585,291.00	30.04
	Capital Outlay	2,183.47	5,000.00	16,346.00	2,183.47	14,162.53	0.00	14,162.53	13.36
	Programs	107.12	1,700.00	1,700.00	107.12	1,592.88	0.00	1,592.88	6.30
	Printing & Advertising	13,373.51	43,000.00	43,000.00	13,373.51	29,626.49	0.00	29,626.49	31.10
	Office Supplies	1,304.92	3,000.00	3,066.57	1,304.92	1,761.65	26.67	1,734.98	42.55
	Vehicle Supplies & Maint.	73.71	2,000.00	2,000.00	73.71	1,926.29	0.00	1,926.29	3.69
	Equipment Maint. & Supplies	484.68	2,200.00	2,200.00	484.68	1,715.32	0.00	1,715.32	22.03
	Communications	1,155.85	2,200.00	2,200.00	1,155.85	1,044.15	0.00	1,044.15	52.54
	Contract Services	175,680.61	392,900.00	395,737.24	175,680.61	220,056.63	0.00	220,056.63	44.39
	Other Supplies & Services	9,756.25	23,000.00	23,000.00	9,756.25	13,243.75	0.00	13,243.75	42.42
	Expense Reimbursement	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Debt Payments	1,855.00	2,600.00	2,600.00	1,855.00	745.00	0.00	745.00	71.35
7020	RECREATION ADMINISTRATION	457,270.12	1,314,686.00	1,328,935.81	457,270.12	871,665.69	26.67	871,639.02	34.41
7110	PARKS								
	Salaries & Wages	218,455.06	639,279.00	639,279.00	218,455.06	420,823.94	0.00	420,823.94	34.17
	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	69,139.08	125,000.00	176,518.66	69,139.08	107,379.58	8,781.44	98,598.14	39.17
	Office Supplies	0.00	390.00	390.00	0.00	390.00	0.00	390.00	0.00
	Tools & Supplies	68.87	1,400.00	1,400.00	68.87	1,331.13	0.00	1,331.13	4.92
	Vehicle Supplies & Maint.	19,258.13	53,500.00	55,945.26	19,258.13	36,687.13	0.00	36,687.13	34.42
	Equipment Maint. & Supplies	9,835.84	9,140.00	10,203.25	9,835.84	367.41	557.60	-190.19	96.40
	Communications	873.60	2,018.00	2,018.00	873.60	1,144.40	0.00	1,144.40	43.29
	Utilities	1,801.39	13,150.00	13,150.00	1,801.39	11,348.61	0.00	11,348.61	13.70
	Contract Services	2,115.56	35,130.00	35,130.00	2,115.56	33,014.44	32,030.00	984.44	6.02
	Expense Reimbursement	2,337.70	1,320.00	2,601.00	2,337.70	263.30	0.00	263.30	89.88
	Debt Payments	1,050.00	1,500.00	2,000.00	1,050.00	950.00	0.00	950.00	52.50

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
7110	PARKS	324,935.23	884,827.00	941,635.17	324,935.23	616,699.94	41,369.04	575,330.90	34.51
7140	PLAYGROUNDS & RECREATION								
	Salaries & Wages	63,083.46	133,396.00	133,396.00	63,083.46	70,312.54	0.00	70,312.54	47.29
	Programs	3,422.41	5,000.00	5,000.00	3,422.41	1,577.59	0.00	1,577.59	68.45
7140	PLAYGROUNDS & RECREATION	66,505.87	138,396.00	138,396.00	66,505.87	71,890.13	0.00	71,890.13	48.05
7270	BAND CONCERTS								
	Programs	7,302.80	20,240.00	20,240.00	7,302.80	12,937.20	0.00	12,937.20	36.08
7270	BAND CONCERTS	7,302.80	20,240.00	20,240.00	7,302.80	12,937.20	0.00	12,937.20	36.08
7510	TOWN HISTORIAN								
	Salaries & Wages	10,189.16	26,304.00	26,304.00	10,189.16	16,114.84	0.00	16,114.84	38.74
	Capital Outlay	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
	Office Supplies	862.55	1,700.00	2,116.30	862.55	1,253.75	0.00	1,253.75	40.76
	Communications	35.68	100.00	100.00	35.68	64.32	0.00	64.32	35.68
	Other Supplies & Services	1,576.00	250.00	1,794.00	1,576.00	218.00	0.00	218.00	87.85
	Expense Reimbursement	16.00	100.00	100.00	16.00	84.00	0.00	84.00	16.00
	Debt Payments	50.00	750.00	750.00	50.00	700.00	0.00	700.00	6.67
7510	TOWN HISTORIAN	12,729.39	30,404.00	32,364.30	12,729.39	19,634.91	0.00	19,634.91	39.33
7550	CELEBRATIONS								
	Programs	488.37	2,000.00	600.00	488.37	111.63	0.00	111.63	81.40
	Programs & Events	43,194.52	116,500.00	116,500.00	43,194.52	73,305.48	0.00	73,305.48	37.08
7550	CELEBRATIONS	43,682.89	118,500.00	117,100.00	43,682.89	73,417.11	0.00	73,417.11	37.30
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	REFUSE & GARBAGE								
	Vehicle Supplies & Maint.	10,461.43	64,000.00	73,300.00	10,461.43	62,838.57	2,500.00	60,338.57	14.27
	Contract Services	7,493.10	8,000.00	8,000.00	7,493.10	506.90	0.00	506.90	93.66
8160	REFUSE & GARBAGE	17,954.53	72,000.00	81,300.00	17,954.53	63,345.47	2,500.00	60,845.47	22.08
8540	DRAINAGE								
	Salaries & Wages	23,198.30	60,360.00	60,360.00	23,198.30	37,161.70	0.00	37,161.70	38.43
	Capital Improvement	36,111.30	58,000.00	58,000.00	36,111.30	21,888.70	411.00	21,477.70	62.26
	Equipment	2,098.45	2,500.00	2,500.00	2,098.45	401.55	0.00	401.55	83.94
	Programs	18,376.00	25,000.00	42,144.00	18,376.00	23,768.00	2,250.00	21,518.00	43.60
	Vehicle Supplies & Maint.	3,367.25	5,400.00	5,400.00	3,367.25	2,032.75	0.00	2,032.75	62.36
	Utilities	239.90	1,200.00	1,200.00	239.90	960.10	0.00	960.10	19.99
	Contract Services	3,224.68	39,600.00	48,600.00	3,224.68	45,375.32	12,000.00	33,375.32	6.64
8540	DRAINAGE	86,615.88	192,060.00	218,204.00	86,615.88	131,588.12	14,661.00	116,927.12	39.69

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9010	STATE RETIREMENT								
	Employee Benefits	104,263.06	581,000.00	581,000.00	104,263.06	476,736.94	0.00	476,736.94	17.95
9010	STATE RETIREMENT	104,263.06	581,000.00	581,000.00	104,263.06	476,736.94	0.00	476,736.94	17.95
9030	SOCIAL SECURITY								
	Employee Benefits	135,494.44	357,000.00	357,000.00	135,494.44	221,505.56	0.00	221,505.56	37.95
9030	SOCIAL SECURITY	135,494.44	357,000.00	357,000.00	135,494.44	221,505.56	0.00	221,505.56	37.95
9040	WORKERS COMPENSATION								
	Employee Benefits	56,145.40	81,000.00	81,000.00	56,145.40	24,854.60	0.00	24,854.60	69.32
9040	WORKERS COMPENSATION	56,145.40	81,000.00	81,000.00	56,145.40	24,854.60	0.00	24,854.60	69.32
9045	LIFE INSURANCE								
	Employee Benefits	824.18	2,300.00	2,300.00	824.18	1,475.82	0.00	1,475.82	35.83
9045	LIFE INSURANCE	824.18	2,300.00	2,300.00	824.18	1,475.82	0.00	1,475.82	35.83
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	12,000.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	12,000.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	2,308.22	6,400.00	6,400.00	2,308.22	4,091.78	0.00	4,091.78	36.07
9055	DISABILITY INSURANCE	2,308.22	6,400.00	6,400.00	2,308.22	4,091.78	0.00	4,091.78	36.07
9060	HEALTH INSURANCE								
	Employee Benefits	592,074.42	1,365,000.00	1,365,000.00	592,074.42	772,925.58	0.00	772,925.58	43.38
9060	HEALTH INSURANCE	592,074.42	1,365,000.00	1,365,000.00	592,074.42	772,925.58	0.00	772,925.58	43.38
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	2,631.18	5,200.00	5,200.00	2,631.18	2,568.82	0.00	2,568.82	50.60
9089	MISC. EMPLOYEE BENEFITS	2,631.18	5,200.00	5,200.00	2,631.18	2,568.82	0.00	2,568.82	50.60
9901	INTERFUND TRANSFERS								
	Employee Benefits	388,000.00	1,661,851.00	1,661,851.00	388,000.00	1,273,851.00	0.00	1,273,851.00	23.35
9901	INTERFUND TRANSFERS	388,000.00	1,661,851.00	1,661,851.00	388,000.00	1,273,851.00	0.00	1,273,851.00	23.35
9950	TRANSFER TO								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	CAPITAL PROJECTS								
9950	Employee Benefits	9,000.00	100,000.00	56,034.00	9,000.00	47,034.00	0.00	47,034.00	16.06
	TRANSFER TO CAPITAL PROJECTS	9,000.00	100,000.00	56,034.00	9,000.00	47,034.00	0.00	47,034.00	16.06
0001	GENERAL FUND	4,402,022.87	12,218,901.00	12,777,122.40	4,402,022.87	8,375,099.53	463,863.50	7,911,236.03	34.45
0002	PART TOWN FUND								
1989	UNCLASSIFIED								
	Capital Outlay	79,564.52	121,500.00	291,977.70	79,564.52	212,413.18	103,819.00	108,594.18	27.25
	Materials & Services	243,256.00	176,000.00	243,556.00	243,256.00	300.00	0.00	300.00	99.88
1989	UNCLASSIFIED	322,820.52	297,500.00	535,533.70	322,820.52	212,713.18	103,819.00	108,894.18	60.28
1990	CONTINGENCY								
	Programs	0.00	50,000.00	40,935.00	0.00	40,935.00	0.00	40,935.00	0.00
1990	CONTINGENCY	0.00	50,000.00	40,935.00	0.00	40,935.00	0.00	40,935.00	0.00
3620	SAFETY INSPECTION								
	Salaries & Wages	119,189.01	357,130.00	357,130.00	119,189.01	237,940.99	0.00	237,940.99	33.37
	Capital Outlay	850.00	750.00	750.00	850.00	-100.00	0.00	-100.00	113.33
	Programs	1,742.72	26,100.00	26,100.00	1,742.72	24,357.28	0.00	24,357.28	6.68
	Office Supplies	1,450.53	1,000.00	1,350.00	1,450.53	-100.53	0.00	-100.53	107.45
	Vehicle Supplies & Maint.	2,148.54	6,200.00	6,200.00	2,148.54	4,051.46	90.84	3,960.62	34.65
	Equipment Maint. & Supplies	0.00	1,150.00	1,150.00	0.00	1,150.00	0.00	1,150.00	0.00
	Communications	620.17	3,500.00	3,500.00	620.17	2,879.83	0.00	2,879.83	17.72
	Other Supplies & Services	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
	Expense Reimbursement	53.20	250.00	250.00	53.20	196.80	0.00	196.80	21.28
	Debt Payments	1,480.00	3,700.00	3,700.00	1,480.00	2,220.00	0.00	2,220.00	40.00
3620	SAFETY INSPECTION	127,534.17	399,980.00	400,330.00	127,534.17	272,795.83	90.84	272,704.99	31.86
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	ZONING								
	Planning & Zoning	462.60	1,600.00	1,600.00	462.60	1,137.40	0.00	1,137.40	28.91
	Other Supplies & Services	256.50	1,200.00	1,200.00	256.50	943.50	0.00	943.50	21.38
8010	ZONING	719.10	2,800.00	2,800.00	719.10	2,080.90	0.00	2,080.90	25.68
8020	PLANNING								
	Salaries & Wages	141,000.95	384,976.00	384,976.00	141,000.95	243,975.05	0.00	243,975.05	36.63
	Capital Outlay	800.00	800.00	800.00	800.00	0.00	0.00	0.00	100.00
	Planning & Zoning	544.60	1,800.00	1,800.00	544.60	1,255.40	0.00	1,255.40	30.26
	Office Supplies	450.85	1,000.00	1,000.00	450.85	549.15	0.00	549.15	45.09
	Vehicle Supplies & Maint.	160.21	1,300.00	1,300.00	160.21	1,139.79	0.00	1,139.79	12.32
	Equipment Maint. & Supplies	0.00	180.00	180.00	0.00	180.00	0.00	180.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Communications	178.37	480.00	480.00	178.37	301.63	0.00	301.63	37.16
	Contract Services	14,344.27	30,500.00	44,915.38	14,344.27	30,571.11	71.11	30,500.00	31.94
	Other Supplies & Services	404.75	650.00	650.00	404.75	245.25	0.00	245.25	62.27
	Debt Payments	513.40	600.00	600.00	513.40	86.60	0.00	86.60	85.57
8020	PLANNING	158,397.40	422,286.00	436,701.38	158,397.40	278,303.98	71.11	278,232.87	36.27
8160	REFUSE & GARBAGE								
	Printing & Advertising	7,010.06	13,200.00	13,200.00	7,010.06	6,189.94	0.00	6,189.94	53.11
	Contract Services	1,065.16	180,000.00	102,500.00	1,065.16	101,434.84	600.00	100,834.84	1.04
8160	REFUSE & GARBAGE	8,075.22	193,200.00	115,700.00	8,075.22	107,624.78	600.00	107,024.78	6.98
9010	STATE RETIREMENT								
	Employee Benefits	24,264.23	100,000.00	100,000.00	24,264.23	75,735.77	0.00	75,735.77	24.26
9010	STATE RETIREMENT	24,264.23	100,000.00	100,000.00	24,264.23	75,735.77	0.00	75,735.77	24.26
9030	SOCIAL SECURITY								
	Employee Benefits	18,788.87	53,000.00	53,000.00	18,788.87	34,211.13	0.00	34,211.13	35.45
9030	SOCIAL SECURITY	18,788.87	53,000.00	53,000.00	18,788.87	34,211.13	0.00	34,211.13	35.45
9040	WORKERS COMPENSATION								
	Employee Benefits	12,027.03	21,000.00	21,000.00	12,027.03	8,972.97	0.00	8,972.97	57.27
9040	WORKERS COMPENSATION	12,027.03	21,000.00	21,000.00	12,027.03	8,972.97	0.00	8,972.97	57.27
9045	LIFE INSURANCE								
	Employee Benefits	201.50	600.00	600.00	201.50	398.50	0.00	398.50	33.58
9045	LIFE INSURANCE	201.50	600.00	600.00	201.50	398.50	0.00	398.50	33.58
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 INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	579.62	1,600.00	1,600.00	579.62	1,020.38	0.00	1,020.38	36.23
9055	DISABILITY INSURANCE	579.62	1,600.00	1,600.00	579.62	1,020.38	0.00	1,020.38	36.23
9060	HEALTH INSURANCE								
	Employee Benefits	148,425.27	271,000.00	271,000.00	148,425.27	122,574.73	0.00	122,574.73	54.77
9060	HEALTH INSURANCE	148,425.27	271,000.00	271,000.00	148,425.27	122,574.73	0.00	122,574.73	54.77
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	28.46	100.00	100.00	28.46	71.54	0.00	71.54	28.46

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9089	MISC. EMPLOYEE BENEFITS	28.46	100.00	100.00	28.46	71.54	0.00	71.54	28.46
0002	PART TOWN FUND	821,861.39	1,814,416.00	1,980,650.08	821,861.39	1,158,788.69	104,580.95	1,054,207.74	41.49
0003	LIBRARY								
4560	PHYSICIAN Programs	555.00	600.00	600.00	555.00	45.00	0.00	45.00	92.50
4560	PHYSICIAN	555.00	600.00	600.00	555.00	45.00	0.00	45.00	92.50
7410	LIBRARY								
	Salaries & Wages	405,216.55	1,023,102.00	1,023,102.00	405,216.55	617,885.45	0.00	617,885.45	39.61
	Capital Outlay	2,826.00	2,910.00	29,651.08	2,826.00	26,825.08	24,672.25	2,152.83	9.53
	Programs	1,919.73	5,350.00	5,676.32	1,919.73	3,756.59	2,395.87	1,360.72	33.82
	Printing & Advertising	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	4,928.95	13,727.00	14,032.95	4,928.95	9,104.00	1,773.99	7,330.01	35.12
	Periodicals	60,909.84	161,892.00	218,240.43	60,909.84	157,330.59	14,838.21	142,492.38	27.91
	Equipment Maint. & Supplies	1,726.50	12,322.00	15,948.50	1,726.50	14,222.00	0.00	14,222.00	10.83
	Communications	1,906.03	4,200.00	4,300.28	1,906.03	2,394.25	596.04	1,798.21	44.32
	Contract Services	2,262.10	55,914.00	55,914.00	2,262.10	53,651.90	50,372.43	3,279.47	4.05
	Other Supplies & Services	0.00	1,500.00	600.00	0.00	600.00	0.00	600.00	0.00
	Expense Reimbursement	1,139.44	3,380.00	3,380.00	1,139.44	2,240.56	0.00	2,240.56	33.71
	Debt Payments	1,130.00	2,410.00	2,410.00	1,130.00	1,280.00	0.00	1,280.00	46.89
7410	LIBRARY	483,965.14	1,287,207.00	1,373,755.56	483,965.14	889,790.42	94,648.79	795,141.63	35.23
9010	STATE RETIREMENT								
	Employee Benefits	25,727.03	115,000.00	115,000.00	25,727.03	89,272.97	0.00	89,272.97	22.37
9010	STATE RETIREMENT	25,727.03	115,000.00	115,000.00	25,727.03	89,272.97	0.00	89,272.97	22.37
9030	SOCIAL SECURITY								
	Employee Benefits	30,031.89	82,000.00	82,000.00	30,031.89	51,968.11	0.00	51,968.11	36.62
9030	SOCIAL SECURITY	30,031.89	82,000.00	82,000.00	30,031.89	51,968.11	0.00	51,968.11	36.62
9040	WORKERS COMPENSATION								
	Employee Benefits	4,146.14	9,725.00	9,725.00	4,146.14	5,578.86	0.00	5,578.86	42.63
9040	WORKERS COMPENSATION	4,146.14	9,725.00	9,725.00	4,146.14	5,578.86	0.00	5,578.86	42.63
9045	LIFE INSURANCE								
	Employee Benefits	198.12	550.00	550.00	198.12	351.88	0.00	351.88	36.02
9045	LIFE INSURANCE	198.12	550.00	550.00	198.12	351.88	0.00	351.88	36.02
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

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	INSURANCE								
9055	DISABILITY INSURANCE								
	Employee Benefits	489.30	1,500.00	1,500.00	489.30	1,010.70	0.00	1,010.70	32.62
9055	DISABILITY INSURANCE	489.30	1,500.00	1,500.00	489.30	1,010.70	0.00	1,010.70	32.62
9060	HEALTH INSURANCE								
	Employee Benefits	143,541.06	262,000.00	262,000.00	143,541.06	118,458.94	0.00	118,458.94	54.79
9060	HEALTH INSURANCE	143,541.06	262,000.00	262,000.00	143,541.06	118,458.94	0.00	118,458.94	54.79
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	47.46	200.00	200.00	47.46	152.54	0.00	152.54	23.73
9089	MISC. EMPLOYEE BENEFITS	47.46	200.00	200.00	47.46	152.54	0.00	152.54	23.73
0003	LIBRARY	688,701.14	1,759,782.00	1,846,330.56	688,701.14	1,157,629.42	94,648.79	1,062,980.63	37.30
0004	HIGHWAY WHOLE TOWN UNCLASSIFIED								
1989	UNCLASSIFIED								
	Capital Outlay	153,985.00	0.00	754,483.00	153,985.00	600,498.00	597,428.00	3,070.00	20.41
1989	UNCLASSIFIED	153,985.00	0.00	754,483.00	153,985.00	600,498.00	597,428.00	3,070.00	20.41
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	45,186.69	124,744.00	124,744.00	45,186.69	79,557.31	0.00	79,557.31	36.22
	Capital Outlay	5.18	0.00	0.00	5.18	-5.18	0.00	-5.18	0.00
	Equipment	0.00	12,000.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00
	Tools & Supplies	9,021.60	18,000.00	25,187.00	9,021.60	16,165.40	1,271.70	14,893.70	35.82
	Vehicle Supplies & Maint.	66,552.24	165,200.00	203,371.98	66,552.24	136,819.74	22,810.14	114,009.60	32.72
	Equipment Maint. & Supplies	0.00	4,000.00	4,041.06	0.00	4,041.06	41.06	4,000.00	0.00
	Contract Services	23,800.88	70,000.00	76,567.03	23,800.88	52,766.15	10,425.81	42,340.34	31.09
5130	MACHINERY	144,566.59	393,944.00	445,911.07	144,566.59	301,344.48	34,548.71	266,795.77	32.42
5140	BRUSH & WEEDS								
	Salaries & Wages	0.00	16,096.00	16,096.00	0.00	16,096.00	0.00	16,096.00	0.00
5140	BRUSH & WEEDS	0.00	16,096.00	16,096.00	0.00	16,096.00	0.00	16,096.00	0.00
5142	SNOW REMOVAL								
	Salaries & Wages	558,711.16	1,068,498.00	1,068,498.00	558,711.16	509,786.84	0.00	509,786.84	52.29

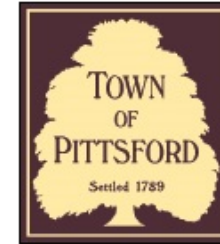
Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Vehicle Supplies & Maint.	66,861.41	143,000.00	150,400.00	66,861.41	83,538.59	1,480.00	82,058.59	44.46
	Tools & Supplies	398,521.09	368,250.00	437,876.86	398,521.09	39,355.77	30,473.54	8,882.23	91.01
	Contract Services	8,250.16	15,080.00	15,080.00	8,250.16	6,829.84	0.00	6,829.84	54.71
5142	SNOW REMOVAL	1,032,343.82	1,594,828.00	1,671,854.86	1,032,343.82	639,511.04	31,953.54	607,557.50	61.75
9010	STATE RETIREMENT								
	Employee Benefits	38,439.02	198,000.00	198,000.00	38,439.02	159,560.98	0.00	159,560.98	19.41
9010	STATE RETIREMENT	38,439.02	198,000.00	198,000.00	38,439.02	159,560.98	0.00	159,560.98	19.41
9030	SOCIAL SECURITY								
	Employee Benefits	44,626.74	92,000.00	92,000.00	44,626.74	47,373.26	0.00	47,373.26	48.51
9030	SOCIAL SECURITY	44,626.74	92,000.00	92,000.00	44,626.74	47,373.26	0.00	47,373.26	48.51
9040	WORKERS COMPENSATION								
	Employee Benefits	25,958.51	60,000.00	60,000.00	25,958.51	34,041.49	0.00	34,041.49	43.26
9040	WORKERS COMPENSATION	25,958.51	60,000.00	60,000.00	25,958.51	34,041.49	0.00	34,041.49	43.26
9045	LIFE INSURANCE								
	Employee Benefits	344.10	1,000.00	1,000.00	344.10	655.90	0.00	655.90	34.41
9045	LIFE INSURANCE	344.10	1,000.00	1,000.00	344.10	655.90	0.00	655.90	34.41
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 INSURANCE	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	835.26	2,600.00	2,600.00	835.26	1,764.74	0.00	1,764.74	32.13
9055	DISABILITY INSURANCE	835.26	2,600.00	2,600.00	835.26	1,764.74	0.00	1,764.74	32.13
9060	HEALTH INSURANCE								
	Employee Benefits	262,934.90	506,000.00	506,000.00	262,934.90	243,065.10	0.00	243,065.10	51.96
9060	HEALTH INSURANCE	262,934.90	506,000.00	506,000.00	262,934.90	243,065.10	0.00	243,065.10	51.96
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	37.96	200.00	200.00	37.96	162.04	0.00	162.04	18.98
9089	MISC. EMPLOYEE BENEFITS	37.96	200.00	200.00	37.96	162.04	0.00	162.04	18.98
0004	HIGHWAY WHOLE TOWN	1,704,071.90	2,868,668.00	3,752,144.93	1,704,071.90	2,048,073.03	663,930.25	1,384,142.78	45.42

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0005	HIGHWAY PART TOWN								
1989	UNCLASSIFIED								
	Salaries & Wages	103,463.00	500,000.00	1,240,000.00	103,463.00	1,136,537.00	598,597.00	537,940.00	8.34
1989	UNCLASSIFIED	103,463.00	500,000.00	1,240,000.00	103,463.00	1,136,537.00	598,597.00	537,940.00	8.34
4560	PHYSICIAN								
	Programs	742.00	800.00	800.00	742.00	58.00	0.00	58.00	92.75
	Contract Services	483.00	1,800.00	1,800.00	483.00	1,317.00	0.00	1,317.00	26.83
4560	PHYSICIAN	1,225.00	2,600.00	2,600.00	1,225.00	1,375.00	0.00	1,375.00	47.12
5110	GENERAL REPAIRS								
	Salaries & Wages	439,244.13	1,766,037.00	1,766,037.00	439,244.13	1,326,792.87	0.00	1,326,792.87	24.87
	Programs	16,021.11	57,000.00	73,415.00	16,021.11	57,393.89	12,520.00	44,873.89	21.82
	Tools & Supplies	625.68	2,848.00	2,848.00	625.68	2,222.32	-39.71	2,262.03	21.97
	Vehicle Supplies & Maint.	24,085.04	124,000.00	124,000.00	24,085.04	99,914.96	0.00	99,914.96	19.42
	Equipment Maint. & Supplies	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
	Road Maintenance	170,453.90	946,000.00	1,107,532.07	170,453.90	937,078.17	84,351.12	852,727.05	15.39
5110	GENERAL REPAIRS	650,429.86	2,898,885.00	3,076,832.07	650,429.86	2,426,402.21	96,831.41	2,329,570.80	21.14
5112	IMPROVEMENTS								
	Capital Improvement	12,675.00	273,000.00	310,032.00	12,675.00	297,357.00	4,000.00	293,357.00	4.09
5112	IMPROVEMENTS	12,675.00	273,000.00	310,032.00	12,675.00	297,357.00	4,000.00	293,357.00	4.09
9010	STATE RETIREMENT								
	Employee Benefits	45,371.97	223,000.00	223,000.00	45,371.97	177,628.03	0.00	177,628.03	20.35
9010	STATE RETIREMENT	45,371.97	223,000.00	223,000.00	45,371.97	177,628.03	0.00	177,628.03	20.35
9030	SOCIAL SECURITY								
	Employee Benefits	32,455.95	135,000.00	135,000.00	32,455.95	102,544.05	0.00	102,544.05	24.04
9030	SOCIAL SECURITY	32,455.95	135,000.00	135,000.00	32,455.95	102,544.05	0.00	102,544.05	24.04
9040	WORKERS COMPENSATION								
	Employee Benefits	126,873.42	185,000.00	185,000.00	126,873.42	58,126.58	0.00	58,126.58	68.58
9040	WORKERS COMPENSATION	126,873.42	185,000.00	185,000.00	126,873.42	58,126.58	0.00	58,126.58	68.58
9045	LIFE INSURANCE								
	Employee Benefits	325.50	1,000.00	1,000.00	325.50	674.50	0.00	674.50	32.55
9045	LIFE INSURANCE	325.50	1,000.00	1,000.00	325.50	674.50	0.00	674.50	32.55
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	8,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	8,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9055	DISABILITY INSURANCE								
	Employee Benefits	793.74	2,500.00	2,500.00	793.74	1,706.26	0.00	1,706.26	31.75
9055	DISABILITY INSURANCE	793.74	2,500.00	2,500.00	793.74	1,706.26	0.00	1,706.26	31.75
9060	HEALTH INSURANCE								
	Employee Benefits	305,041.17	585,000.00	585,000.00	305,041.17	279,958.83	0.00	279,958.83	52.14
9060	HEALTH INSURANCE	305,041.17	585,000.00	585,000.00	305,041.17	279,958.83	0.00	279,958.83	52.14
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	47.46	250.00	250.00	47.46	202.54	0.00	202.54	18.98
9089	MISC. EMPLOYEE BENEFITS	47.46	250.00	250.00	47.46	202.54	0.00	202.54	18.98
0005	HIGHWAY PART TOWN	1,278,702.07	4,814,235.00	5,769,214.07	1,278,702.07	4,490,512.00	699,428.41	3,791,083.59	22.16
Expense Total		8,895,359.37	23,476,002.00	26,125,462.04	8,895,359.37	17,230,102.67	2,026,451.90	15,203,650.77	34.0486

General Ledger Revenue Control Report

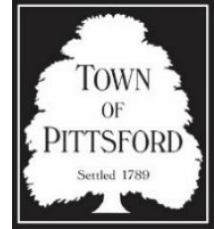
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Period 01 - 12
Fiscal Year 2025



Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0001	GENERAL FUND						
	Taxes	-7,149,133.96	-8,156,845.00	-8,156,845.00	-7,149,133.96	-1,007,711.04	87.65
	Fees	-1,076,664.81	-1,307,250.00	-1,307,250.00	-1,076,664.81	-230,585.19	82.36
	Other Gov't & GIS Charges	-18,931.34	-64,482.00	-64,482.00	-18,931.34	-45,550.66	29.36
	Interest & Earnings	-48,565.04	-225,000.00	-225,000.00	-48,565.04	-176,434.96	21.58
	Rentals & Commissions	-117,845.19	-209,000.00	-209,000.00	-117,845.19	-91,154.81	56.39
	Licenses	-4,909.00	-14,000.00	-14,000.00	-4,909.00	-9,091.00	35.06
	Permits	-13,065.00	-13,500.00	-13,500.00	-13,065.00	-435.00	96.78
	Forfeitures	-12,838.00	-37,000.00	-37,000.00	-12,838.00	-24,162.00	34.70
	Sales	-10.00	-250.00	-250.00	-10.00	-240.00	4.00
	Insurance Recoveries & Refunds	0.00	-500.00	-500.00	0.00	-500.00	0.00
	Gifts & Donations	-25,690.00	-22,000.00	-22,000.00	-25,690.00	3,690.00	116.77
	Unclassified Revenues	-5,189.88	-16,000.00	-16,000.00	-5,189.88	-10,810.12	32.44
	Interfund Revenues	0.00	-45,000.00	-45,000.00	0.00	-45,000.00	0.00
	State Aid	-2,936.64	-108,081.00	-111,018.00	-2,936.64	-108,081.36	2.65
	Federal Aid	0.00	0.00	-11,346.00	0.00	-11,346.00	0.00
	Approp Fd Balance	0.00	-1,701,993.00	-1,701,993.00	0.00	-1,701,993.00	0.00
	Interfund Transfers	-576,255.00	-300,000.00	-576,255.00	-576,255.00	0.00	100.00
0001	GENERAL FUND	-9,052,033.86	-12,220,901.00	-12,511,439.00	-9,052,033.86	-3,459,405.14	72.35
0002	PART TOWN FUND						
	Taxes	-384,109.27	-1,400,000.00	-1,400,000.00	-384,109.27	-1,015,890.73	27.44
	Fees	-3,900.00	-31,000.00	-31,000.00	-3,900.00	-27,100.00	12.58
	Interest & Earnings	-18,284.13	-65,000.00	-65,000.00	-18,284.13	-46,715.87	28.13
	Licenses	-4,931.55	-7,000.00	-7,000.00	-4,931.55	-2,068.45	70.45
	Permits	-93,075.10	-104,500.00	-104,500.00	-93,075.10	-11,424.90	89.07
	Approp Fd Balance	0.00	-206,916.00	-356,879.00	0.00	-356,879.00	0.00
0002	PART TOWN FUND	-504,300.05	-1,814,416.00	-1,964,379.00	-504,300.05	-1,460,078.95	25.67
0003	LIBRARY						
	Taxes	-1,394,944.00	-1,394,944.00	-1,394,944.00	-1,394,944.00	0.00	100.00
	Fees	-7,645.51	-26,500.00	-26,500.00	-7,645.51	-18,854.49	28.85
	Interest & Earnings	-7,459.30	-55,000.00	-55,000.00	-7,459.30	-47,540.70	13.56
	Unclassified Revenues	-58,293.23	-6,500.00	-63,848.43	-58,293.23	-5,555.20	91.30
	Approp Fd Balance	0.00	-276,838.00	-276,838.00	0.00	-276,838.00	0.00
0003	LIBRARY	-1,468,342.04	-1,759,782.00	-1,817,130.43	-1,468,342.04	-348,788.39	80.81

Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0004	HIGHWAY WHOLE TOWN						
	Taxes	-2,005,455.00	-2,005,455.00	-2,005,455.00	-2,005,455.00	0.00	100.00
	Other Gov't & GIS Charges	-289,997.64	-410,000.00	-410,000.00	-289,997.64	-120,002.36	70.73
	Interest & Earnings	-11,965.88	-85,000.00	-85,000.00	-11,965.88	-73,034.12	14.08
	Sales	-187.20	-1,000.00	-1,000.00	-187.20	-812.80	18.72
	Approp Fd Balance	0.00	-367,213.00	-367,213.00	0.00	-367,213.00	0.00
	Interfund Transfers	-98,828.00	0.00	-98,828.00	-98,828.00	0.00	100.00
0004	HIGHWAY WHOLE TOWN	-2,406,433.72	-2,868,668.00	-2,967,496.00	-2,406,433.72	-561,062.28	81.09
0005	HIGHWAY PART TOWN						
	Taxes	-987,709.55	-3,600,000.00	-3,600,000.00	-987,709.55	-2,612,290.45	27.44
	Interest & Earnings	-53,122.29	-165,000.00	-165,000.00	-53,122.29	-111,877.71	32.20
	State Aid	0.00	-228,000.00	-228,000.00	0.00	-228,000.00	0.00
	Approp Fd Balance	0.00	-821,235.00	-1,561,235.00	0.00	-1,561,235.00	0.00
0005	HIGHWAY PART TOWN	-1,040,831.84	-4,814,235.00	-5,554,235.00	-1,040,831.84	-4,513,403.16	18.74
Revenue Total		14,471,941.51	23,478,002.00	24,814,679.43	14,471,941.51	10,342,737.92	58.3201

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Director of Personnel

Date: June 3, 2025

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: June 17, 2025

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

Name	Dept	Position	Rate	Date of Hire
Sadie Vinci	Recreation	Rec Assistant	\$15.50	06/26/2025
Amanda Meyers	Recreation	Rec Assistant	\$15.50	06/26/2025

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
Sadie Vinci	Recreation	Rec Assistant	\$15.50	06/26/2025
Amanda Meyers	Recreation	Rec Assistant	\$15.50	06/26/2025

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

William Beeley	Sewer	Salary Adjustment	\$28.03	06/02/2025
Kevin Smith	Sewer	Salary Adjustment	\$28.03	06/02/2025
Cahal Moulton	Maintenance	Promo to Maint Mech II	\$28.03	06/02/2025
Theo Schwartz	Recreation	Rehire – Rec Asst	\$16.64	06/26/2025
Jessie Powers	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Sophia Johnson	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Ryan Munzinger	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Katherine Vicks	Recreation	Rehire – Rec Asst	\$15.50	06/30/2025

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):

William Beeley	Sewer	Salary Adjustment	\$28.03	06/02/2025
Kevin Smith	Sewer	Salary Adjustment	\$28.03	06/02/2025
Cahal Moulton	Maintenance	Promo to Maint Mech II	\$28.03	06/02/2025
Theo Schwartz	Recreation	Rehire – Rec Asst	\$16.64	06/26/2025
Jessie Powers	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025

Sophia Johnson	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Ryan Munzinger	Recreation	Rehire – Rec Asst	\$15.50	06/26/2025
Katherine Vicks	Recreation	Rehire – Rec Asst	\$15.50	06/30/2025