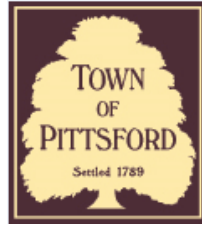


SUPERVISOR

William A. Smith, Jr.

**COUNCIL MEMBERS**

Naveen Havannavar,
Deputy Supervisor
Michael Arcuri
Cathy Koshykar
Cha Ron Sattler-LeBlanc

Town Board Agenda
Town Hall – 11 S. Main Street, Pittsford – Lower Level
Tuesday, January 20, 2026 – 6:00 PM

Call to Order**Pledge of Allegiance****Presentation by Common Ground Health: Age-Friendly Livable Communities****Minutes**

Approval of Minutes of the Meeting of January 6, 2025

Legal Matters

Public Comment

Agreement between Pittsford Cemetery Association and Town Historian

Rescheduling Second February Town Board Meeting to February 24

Operational Matters

Public Comment

Board Discussion on Refuse Districts

Financial Matters

Public Comment

Surplus Inventory

Vouchers

Recreation Matters

Public Comment

Approval of Spring 2026 Recreation Programs

Personnel Matters

Public Comment

Hiring Resolution

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

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

ATTENDING IN PERSON

Comments:

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

VIEWING FROM HOME

1. Live

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

<https://videoplayer.telvue.com/player/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/819?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>

Creating Communities for a Lifetime



Adam J. Bello
County Executive



LIVABLE COMMUNITIES
Rochester and Monroe County

MCAA

MONROE COUNTY AGING ALLIANCE



United Way
of Greater Rochester
and the Finger Lakes



Monroe Community Hospital
MISSION + COMPASSION + HEART



Jewish Senior Life
Services for Healthy Aging



Urban League of
Rochester, N.Y., Inc.



Adam J. Bello
County Executive



City of Rochester, NY
Malik D. Evans, Mayor
Rochester City Council



Our Agenda Today

- About Age-friendly Livable Communities
- Monroe County's age-friendly journey
- Age-friendly 2.0: Partnering with YOU!
 - Older Adult Town Fact Sheet
 - Monroe County AARP Livable Community Questionnaire - 50 years and older
 - Focus Groups
- Next steps

About Age-Friendly Livable Communities



Adam J. Bello
County Executive



LIVABLE COMMUNITIES
Rochester and Monroe County

A livable community is one that is safe and secure. It offers choices in where to live and how to get around. And it equitably serves residents of all ages, ability levels, incomes, races, ethnicities, and other backgrounds.

-AARP



An **age-friendly community** is a livable community for people of all ages.



Adam J. Bello
County Executive



Cross the streets



Live safely and



Enjoy public places



**... and make their city,
town or neighborhood
a lifelong home.**



Get around without a car



Work or volunteer



Find the services they need



Buy healthy food

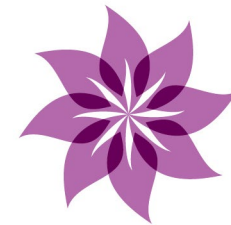


Adam J. Bello
County Executive

Why Age-Friendly Planning Benefits Everyone

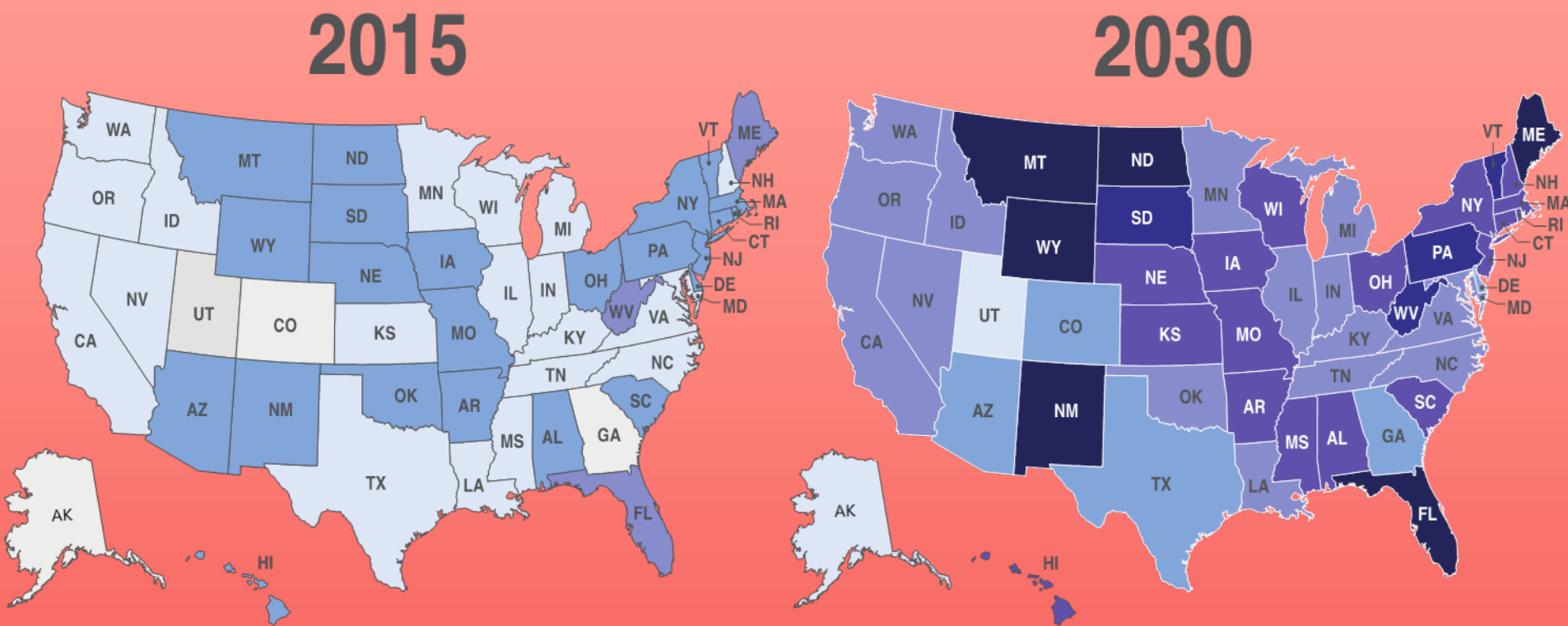


ADAM J. BELLO
COUNTY EXECUTIVE



LIVABLE COMMUNITIES
Rochester and Monroe County

America is aging



Source: US Census



An Aging Nation

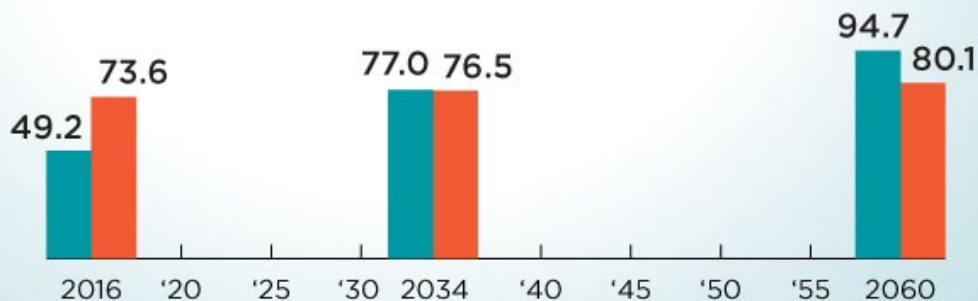
Projected Number of Children
and Older Adults

For the First Time in U.S. History Older Adults Are
Projected to Outnumber Children by 2034

Projected
percentage
of population



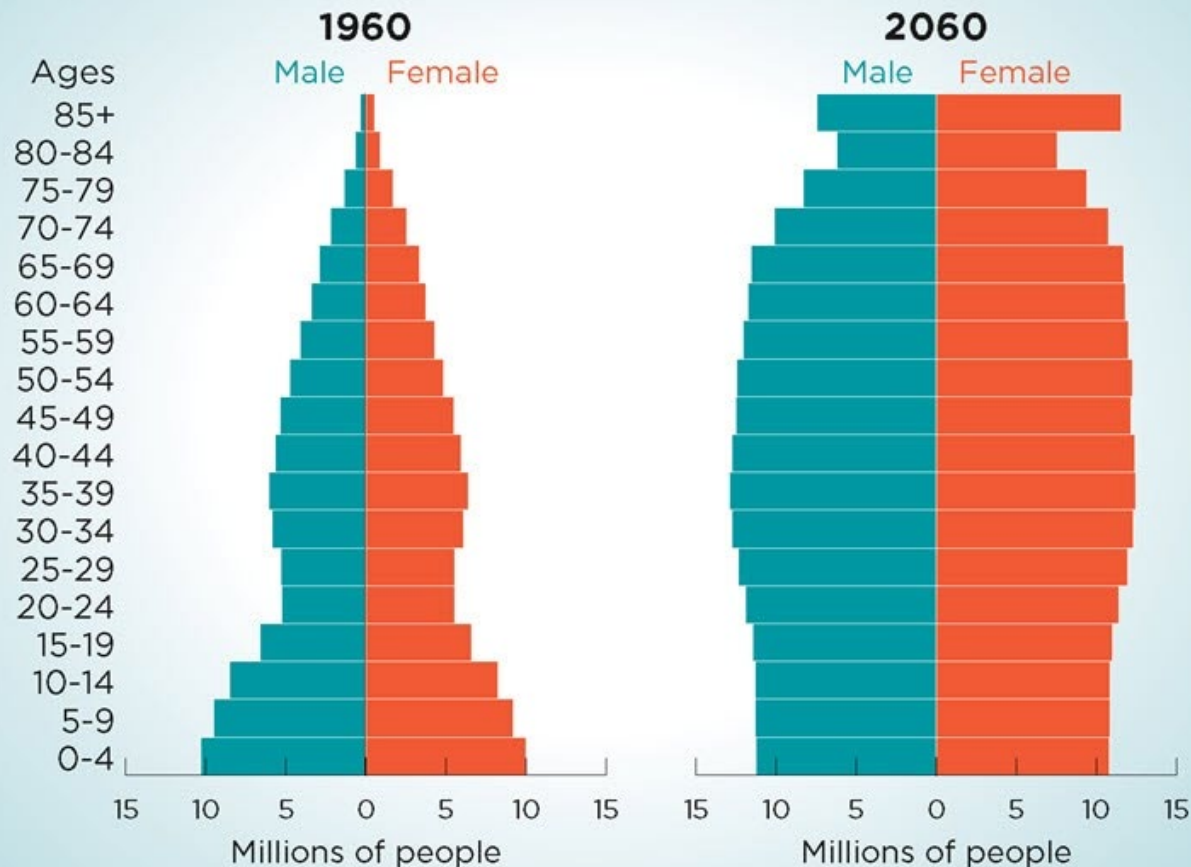
Projected
number
(millions)



Note: 2016 data are estimates not projections.

From Pyramid to Pillar: A Century of Change

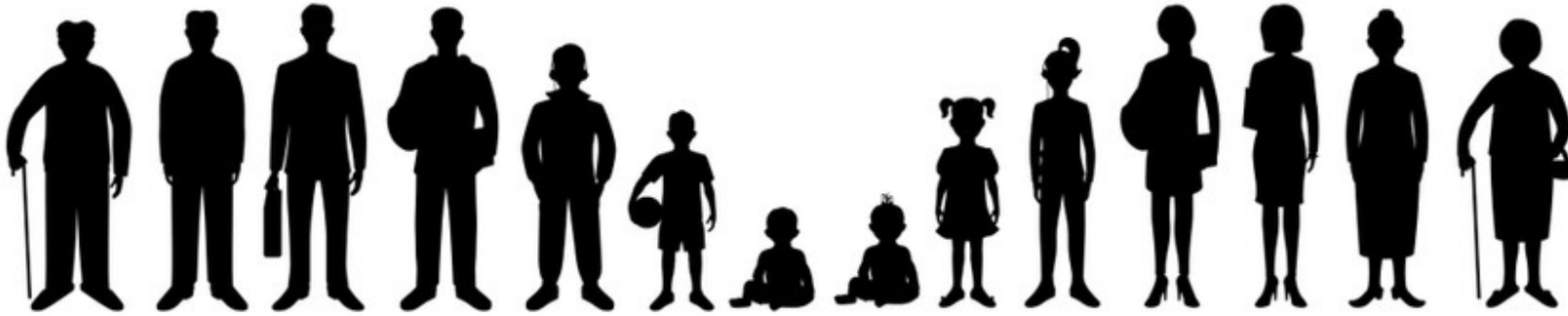
Population of the United States



Why Age-friendly Planning Matters in Monroe County

- **27% Monroe County residents are now age 60+**
 - 75% Monroe County age 60+ own their own home
 - 77% of US age 50+ want to remain in their own home as they age
- People age 50+ in the US account for the majority of volunteer, philanthropic, and donation activities
- People age 50+ account for majority of spending in healthcare, durable and nondurable goods/utilities, motor vehicles, financial services, household goods

Aging



- A process that extends across the lifespan
- Our experiences (educational, financial, social) shape us
- Physical and cognitive changes are a normal part of growing older, however **aging does not necessarily mean disability**

Municipal Plans Integrating Age-Friendly Lens

Respect and Social Inclusion

Comprehensive plan (76%)

Public Spaces

Parks and trails (12%)

Transportation

Transit/public transportation (45%)

Bike/pedestrian/walk (51%)

Housing

Land development, planning, zoning (44%)

Communication and Information

Digital/broadband (10%)

Community and Health Services

Disaster resilience/mitigation (43%)

Climate/energy (30%)

Civic Engagement and Work

Economic development (45%)

Community business plan (13%)

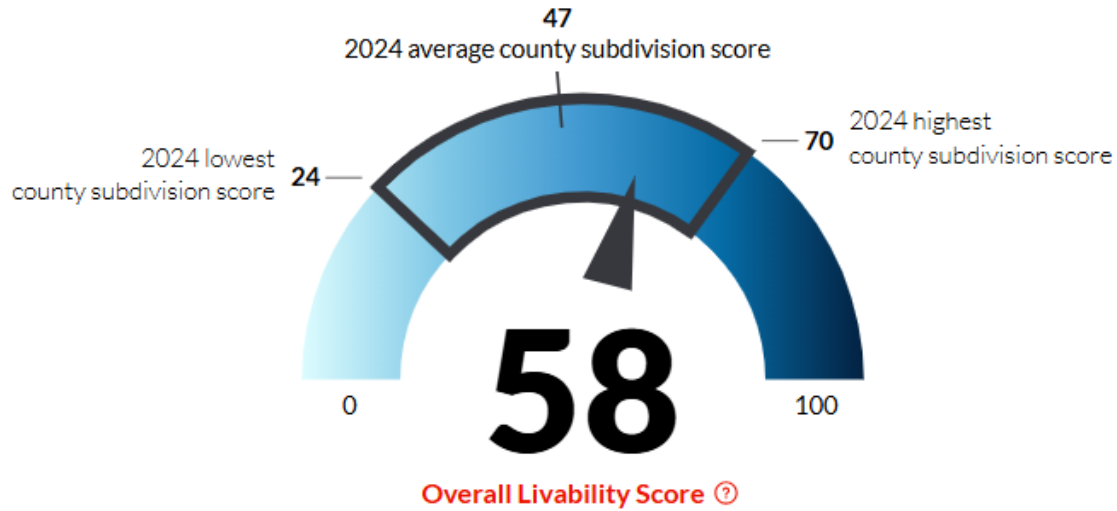
None (4%)

2023 Age-Friendly Community Leadership Survey



AARP Livability Index

<https://livabilityindex.aarp.org/>



The overall Livability Index™ score for
Pittsford, New York is 58.

This is in the **top half** of **communities** in
the U.S.



SCAN ME

Surprised by the score? Issues surrounding livable communities are complex and interconnected.

[Learn more about our methodology and the key factors of livability >](#)

USING THE AARP LIVABILITY INDEX™ PLATFORM

The AARP Livability Index™ platform promotes livability for everyone, regardless of factors such as income, ability level, and background, in all neighborhoods across the country. All communities have room to improve in one or more aspects of livability so that everyone has access to features, amenities, and services that create a safe and healthy environment in which to live. The platform should not be used to violate fair housing laws or discriminate in any way.



Monroe County Age-Friendly 2.0

A Town Lense



ADAM J. BELLO
COUNTY EXECUTIVE



LIVABLE COMMUNITIES
Rochester and Monroe County



World Health Organization (WHO) forms the **Global Network on Age Friendly Cities and Communities**

2010

2012

AARP formed a **Network of Age-Friendly States & Communities**



New York State is the **first state in the US** to achieve age-friendly designation from AARP

2017

2018

Governor Cuomo signs Executive Order No. 190 to implement **Health Across All Policies**



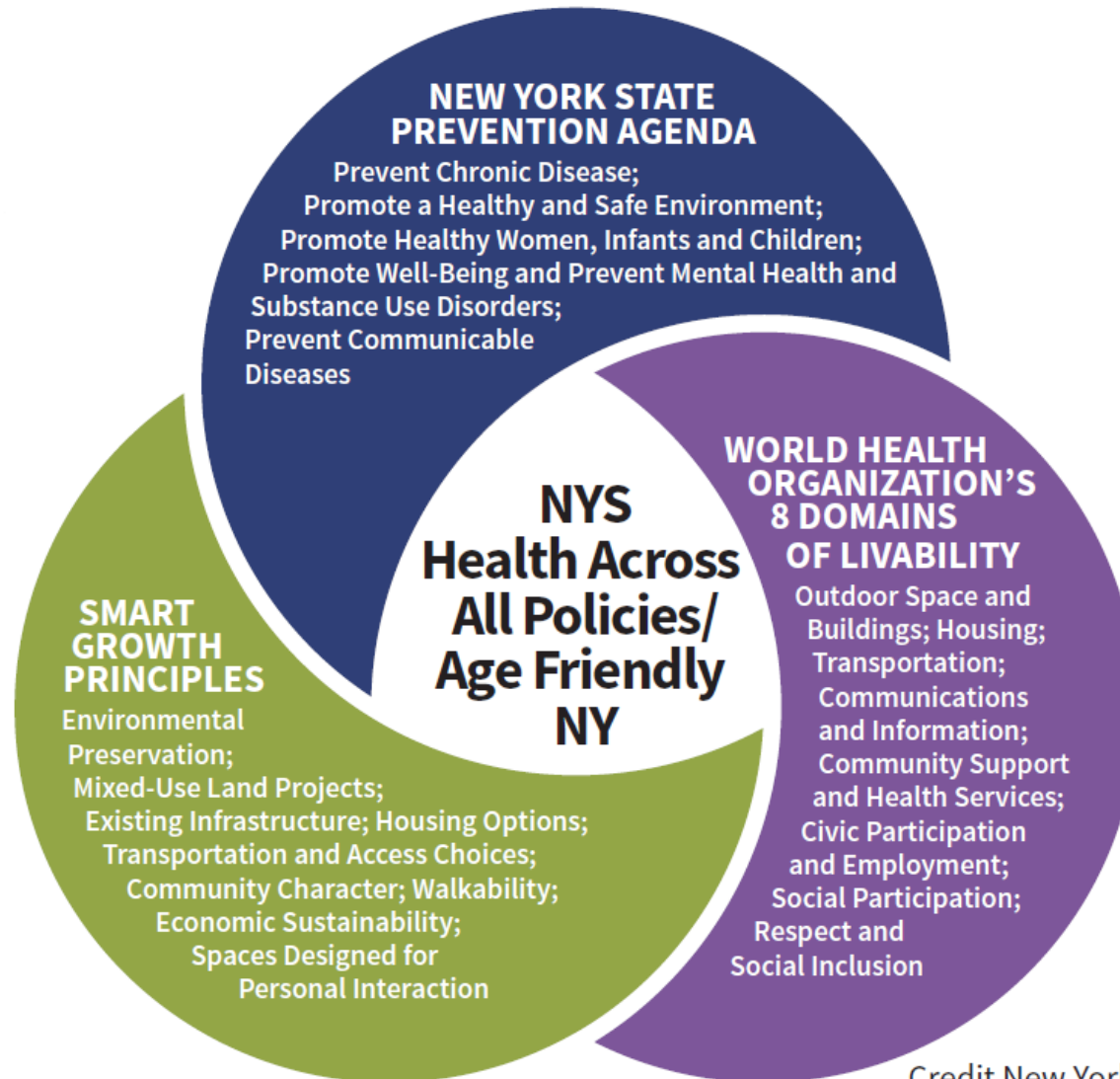
Governor Hochul signs Executive Order No. 23 to create New York State's **Master Plan for Aging**

2022

2019

City of Rochester and Monroe County joint application accepted to AARP Network

Health Across All Policies



Credit New York
Academy of Medicine



Adam J. Bello
County Executive



Creating a Community for a Lifetime

An Action Plan for an Age-friendly/Livable
Rochester and Monroe County

SPRING 2022



LIVABLE COMMUNITIES
Rochester and Monroe County



MONROE COUNTY AGING ALLIANCE



ADAM J. BELLO
COUNTY EXECUTIVE

<https://www.monroecounty.gov/aging>

Creating a Community for a Lifetime

An Action Plan for an Age-friendly/Livable
Rochester and Monroe County



LIVABLE COMMUNITIES
Rochester and Monroe County



2024 Progress Report



LIVABLE COMMUNITIES
Rochester and Monroe County

Age-friendly 2.0: Municipalities

Age-friendly 2.0 Activities

- Meet with town leaders and ensure towns understand their aging population
- Administer a countywide, voluntary questionnaire to 50 and older
- Conduct focus groups with older adults
- Assist with identifying age-friendly assets and opportunities



Align and Leverage existing efforts

- City of Rochester Comprehensive Plan - ROC2034 (2019)
- Commission on Racial and Structural Equity (2022)
- City of Rochester Active Transportation Plan (2023)
- Monroe County Active Transportation Plan (2023)



Age-friendly resources

- Monroe County Aging Alliance <https://monroeagingalliance.org/>
- Monroe County Office for the Aging <https://www.monroecounty.gov/aging>
- AARP Network of Age-friendly States and Communities <https://www.aarp.org/livable-communities/network-age-friendly-communities/>
- AARP Livability Index <https://livabilityindex.aarp.org/>
- WHO Global Network for Age-friendly Cities and Communities <https://extranet.who.int/agefriendlyworld/who-network/>
- Reframing Aging <https://www.reframingaging.org/>

Thank You!

Melissa Wendland



For Additional Discussion

Examples

Key Features of Age-friendly, Livable Communities

- Inclusive Design & Safety
 - Apply age-friendly principles to site plans
 - Consider lighting, traffic calming, and clear signage for all ages/users
 - Encourage universal design in public/private development
- Mixed Use and Compact Development
 - Walkable neighborhoods
 - Housing/Services/Retail/Amenities in close proximity
- Accessible Housing Options
 - Zoning consideration for ADUs (Accessory Dwelling Units)
 - Multi-generational housing
 - Missing middle housing
 - Senior housing and co-housing models

Key Features of Age-friendly, Livable Communities

- Pedestrian and Mobility Infrastructure
 - Well-maintained, continuous sidewalks
 - Promote complete streets policies
- Transportation Access
 - Transit-oriented development, or 'transit first'
 - Require connectivity to transit stops in new developments
 - Integrate land use with paratransit and demand-responsive services
- Parks and Open Spaces
 - Accessible green spaces
 - Recreation features such as walking loops, shade, rest areas
 - Placemaking

Other Age-friendly, Livable Community Features

- Community Facilities and Services
 - Zone for accessible community centers, libraries, health clinics, grocery
 - Encourage co-location of services (e.g. multi-generational hubs)
 - Support aging in place infrastructure – facilities and housing
- Digital and Communication Infrastructure
 - Broadband access in all areas
 - Digital infrastructure for telehealth, emergency alerts
 - Signage & communication for all (e.g. auditory devices, size of type)

Minutes of the Pittsford Town Board for January 6, 2026

DRAFT TOWN OF PITTSFORD TOWN BOARD January 6, 2026

Proceedings of a meeting of the Pittsford Town Board held on Wednesday, November 6, 2026, at 6:00 P.M. local time in the Lower-Level Meeting Room of Town Hall, 11 South Main Street, in person.

PRESENT: Supervisor William A. Smith, Jr.; Councilmembers Michael Arcuri, Naveen Havannavar, Cathy Koshykar, Cha Ron Settler-LeBlanc.

ABSENT: None.

ALSO PRESENT: Staff Members: Robert Koegel, Town Attorney; Paul Schenkel, Commissioner of Public Works; Renee McQuillen, Town Clerk; Jessie Hollenbeck, Recreation Director; Angel Martinez, Director of IT; Kelly Eldred, Assistant to the Supervisor; Shelley O'Brien, Communications Director; Spencer Bernard, Chief of Staff.

ATTENDANCE: Seventy members of the public along with an interpreter attended.

Supervisor Smith called the Town Board meeting to order at 5:45 P.M. and invited all to join in the Pledge to Flag.

Supervisor Smith welcomed elected officials and other dignitaries.

OATHS OF OFFICE

Pittsford Town Justice Maroun Ajaka administered oaths of office to newly elected Councilmembers Michael Arcuri and Cha Ron Settler-LeBlanc and to the re-elected Town Supervisor, William A. Smith.

The Supervisor declared a brief recess. The Board reconvened following the recess.

MINUTES OF THE DECEMER 23 MEETING APPROVED

A spelling correction to the word January under Supervisor Announcements was noted and then a Resolution to approve the minutes of the Town Board meeting of December 23, 2025, was offered by Deputy Supervisor Havannavar, seconded by Supervisor Smith, and voted on by members as follows: Ayes: Arcuri, Havannavar, Koshykar, Settler-LeBlanc, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the amended Minutes of the December 23, 2025, Town Board meeting are approved.

STAFF APPOINTMENTS

APPOINTMENTS BY SUPERVISOR FOR 2026-2027

Supervisor Smith announced the following Appointments for 2026-2027:

Deputy Supervisor

Naveen Havannavar

Staff

Director of Finance & Budget Director
Town Historian

Brian Luke
Vicki Profitt

APPOINTMENTS BY TOWN CLERK

Minutes of the Pittsford Town Board for January 6, 2026

The Town Clerk confirmed her appointments of Deputy Town Clerks as follows, each of whom shall continue in that capacity:

Laura Beeley
Lisa McCall

Date of Appointment: 5/11/2015
Date of Appointment: 5/27/2025

APPOINTMENTS BY RESOLUTION FOR 2026-2027

Supervisor Smith noted that some positions had their terms extended for an additional year due to the Even Year Election Law. He then moved to appoint the individuals named below for the biennial period 2026 - 2027, Deputy Supervisor Havannavar seconded the motion, and the Resolution was voted on by members as follows: Ayes: Arcuri, Havannavar, Koshykar, Settler-LeBlanc, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that each of the following be and hereby is appointed to the office set forth opposite his or her name for the biennial period covering calendar years 2026 and 2027:

Paul Schenkel	Commissioner of Public Works, Superintendent of Sewers, Parks Superintendent
James Gagnier	Deputy Commissioner of Public Works
William A. Smith	Marriage Officiant

DESIGNATION OF OFFICIAL NEWSPAPER FOR 2026

Supervisor Smith moved to approve The Daily Record as official newspaper for publication of legal notices by the Town with the Rochester Business Journal as alternate. Deputy Supervisor Havannavar seconded the motion, on which members voted as follows: Ayes: Arcuri, Havannavar, Koshykar, Settler-LeBlanc, and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that The Daily Record be and hereby is designated as the official Town newspaper for 2026 with the alternate to be the Rochester Business Journal.

FINANCE MATTERS

FINANCIAL AUTHORIZATIONS FOR 2026

Approval of the 2026 financial authorizations as outlined below was offered by Deputy Supervisor Havannavar, seconded by Councilmember Arcuri, and voted on by the members as follows: Ayes: Arcuri, Havannavar, Koshykar, Settler-LeBlanc, and Smith. Nays: none.

2026 PETTY CASH FUNDS APPROVED

RESOLVED, that the following petty cash funds, and the custodians for those funds, are approved for 2026 as per adopted Town policy:

<u>Account</u>	<u>Amount</u>	<u>Custodian</u>
Library	\$500.00	Library Director
Recreation Department	\$230.00	Recreation Director
Senior Citizens	\$ 90.00	Recreation Supervisor – Senior Services
Sewer Districts	\$150.00	Sewer District General Foreman
Town Clerk	\$650.00	Town Clerk
Town Justice	\$150.00	Court Clerk
Public Works	\$100.00	Commissioner of Public Works

Minutes of the Pittsford Town Board for January 6, 2026

VOUCHER APPROVAL AUTHORIZED FOR 2026

RESOLVED, that the following persons are authorized to approve Town vouchers during 2026: Town Supervisor, Deputy Supervisor, Town Clerk, Director of Finance, Personnel Director, Assessor, Commissioner of Public Works, Library Director, Secretary to Commissioner of Public Works, Historian, Court Clerk, Recreation Director, Recreation Account Clerk, Deputy Commissioner of Public Works, Technology Manager, Recreation Supervisor-Senior Services, Communications Director, and Town Attorney.

2026 PAY PERIOD SET

RESOLVED that the 2026 pay period for the Town of Pittsford is bi-weekly.

2026 WORK WEEK ESTABLISHED

RESOLVED, that the 2026 Town of Pittsford work week will be 40 hours for the Highway Department, Sewer Department, Building Maintenance, Animal Control and Parks Laborers and 35 hours for all other departments.

2026 MILEAGE REIMBURSEMENT RATE SET

RESOLVED, that effective January 1, 2026, the mileage reimbursement rate will be the IRS rate for 2026.

2026 HEALTH INSURANCE REIMBURSEMENT RATE

RESOLVED, that the 2026 Health Insurance Reimbursement Rate will be a maximum of \$4,000.00 per Section 5.4 of the Personnel Rules.

2026 MEETING REIMBURSEMENT RATE SET

RESOLVED, that staff members attending Association meetings will be reimbursed up to \$20.00 per meeting for lunch expenses.

2026 PER DIEM MEAL REIMBURSEMENT SET

RESOLVED, that 2026 per diem rate for meals and incidental expenses will be the higher of \$50.00 per day, or the applicable Federal per diem rate.

2026 BANK DEPOSITORIES APPROVED

RESOLVED, that the following banks are approved as depositories for Town funds in 2026, J.P. Morgan Chase, M&T, Canandaigua National Bank & Trust, and NY Class Local Government Investment Pool.

PERSONNEL MATTERS

CONFERENCE ATTENDANCE AUTHORIZATIONS FOR 2025

Councilmember Townsend moved to authorize staff attendance at regular meetings of their professional organizations, the motion was seconded by Deputy Supervisor Taylor, and was voted on by members as follows: Ayes: Arcuri, Havannavar, Koshykar, Settler-LeBlanc, and Smith. Nays: none.

Minutes of the Pittsford Town Board for January 6, 2026

RESOLVED, that the following personnel be and hereby are authorized to attend the regular meetings of their professional organizations, as stated below, during 2026:

Conference Attendance Authorized - the following personnel are authorized to attend the regular meetings of their professional organizations:

Renee McQuillen, Town Clerk & Receiver of Taxes
Monroe County Town Clerks, Tax Receivers & Collectors Association New York State Town Clerks Association
New York State Association of Tax Receivers & Collectors
New York Association of Local Government Records Officers
New York State Association of Towns

Laura Beeley and Lisa McCall, Deputy Town Clerk
Monroe County Town Clerks, Tax Receivers & Collectors Association

Paul Schenkel, Commissioner of Public Works
American Public Works Association – State and Local Branch Monroe County Highway Superintendents Association GIS/SIG Regional Committee
Monroe County Stormwater Coalition
PERMA – Safety Council for Western Region

James Gagnier, Deputy Commissioner of Public Works
Monroe County Highway Superintendents Association Monroe County Stormwater Coalition (MCSC)

Michelle Debyah, Geographic Information System Operator
GIS/SIG Regional Committee NYS GIS Association

April Zurowski, Planning & Zoning Administrator
Monroe County Stormwater Coalition

Rob Fromberger, Town Engineer
National Society of Professional Engineers – Monroe Chapter American Society of Civil Engineers
American Public Works Association
New York State Society of Professional Engineers

Matt Rickett, Highway Foreman
Monroe County Highway Superintendents Association

Bill Zink, Building Inspector, Erik Smegelsky, Assistant Building Inspector
Finger Lakes Building Officials Assoc. (FLBOA) or Niagara Frontier Building Officials

Anthony Caruso, Fire Marshal
Monroe County Fire Marshal Association
Finger Lakes Building Officials Association (FLBOA)
New York State Fire Marshal and Inspectors Association

Town Supervisor, Town Attorney, Town Clerk
New York State Association of Towns

Stephen Robson, Assessor/Hayes Wallman
Monroe County Assessors' Association
NYS Department of Tax & Finance – Office of Real Property Services NYS Assessors Association

Brian Luke, Finance Officer

Minutes of the Pittsford Town Board for January 6, 2026

Monroe County Town Finance Officers Association Government Finance Officers Association –
State and National FLMHIT Meetings

Cheryl Fleming, Personnel Director
Monroe County Town Finance Officers Association FLMHIT Meetings
Monroe County HR Meetings
PERMA Annual Conference – Spring/Fall Seminars SHRM Conference

Shelley O'Brien, Communications Director
Causewave Community Partners (formerly Ad Council of Rochester) Public Relations Society of
America
Association for Women in Communications
National Association of Government Communicators

Rich Murajda and Maroun Ajaka, Pittsford Town Court Judges
Monroe County Magistrates Association
New York State Magistrates Association

Tracey Evert and Michon Ball, Town Court Clerks
Monroe County Clerks Association
New York State Court Clerks Association

Angel Martinez, Director of IT
Rochester Security Summit 2025
Microsoft Ignite 2025

Jessie Hollenbeck, Director of Recreation
Genesee Valley Recreation and Parks Society New York State Recreation and Parks Society

Alison Burchett, Assistant Director, Recreation
Genesee Valley Recreation and Parks Society New York State Recreation and Parks Society

Katelyn Disbrow, Recreation Supervisor
Genesee Valley Recreation and Parks Society New York State Recreation and Parks Society
FLMHIT Wellness Committee

Kathleen Laskey, Recreation Supervisor
Genesee Valley Recreation and Parks Society
New York State Recreation and Parks Society

Cassandra Schrom, Recreation Supervisor
Genesee Valley Recreation and Parks Society New York State Recreation and Parks Society

Joseph Battaglia and Meghan Brooks, Recreation Leader
Genesee Valley Recreation and Parks Society
New York State Recreation and Parks Society

Jennifer Morrow, Director of Senior Center
Genesee Valley Recreation and Parks Society
New York State Recreation and Parks Society
Greater Rochester Area Partnership for the Elderly

DELEGATE DESIGNATION FOR ASSOCIATION OF TOWNS ANNUAL MEETING

A Resolution to designate Supervisor Smith as the delegate and Town Clerk McQuillen as the alternate delegate to represent the Town of Pittsford at the Association of Towns Annual Business Meeting was offered by Deputy Supervisor Havannavar, seconded by Councilmember Arcuri, and was voted on by members as follows: Ayes: Arcuri, Havannavar, Koshykar, Settler-LeBlanc, and Smith. Nays: none.

Minutes of the Pittsford Town Board for January 6, 2026

RESOLVED, that Supervisor Smith be designated as the delegate to represent and vote on behalf of the Town of Pittsford at the Annual Business Meeting of the Association of Towns on February 17, 2026, and that Town Clerk Renee McQuillen be designated as the alternate delegate for the Town of Pittsford.

HIRING/PERSONNEL ADJUSTMENTS APPROVED

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

The Resolution was declared passed as follows:

RESOLVED, that the Town Board approves the appointment for the following employee(s):

The following employee(s) are recommended as a new hire based on the recommendation of the Functional Coordinator(s) for these areas. 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
Jonathan Power	Rec	Rec Assistant	\$16.00	01/05/2026
Brinley Merrick	Rec	Rec Assistant	\$16.00	01/05/2026
Ryan Blair	Library	Librarian- PT Sub	\$27.70	01/26/2026

OTHER BUSINESS

Supervisor Smith reminded members that there will be a joint public hearing with East Rochester on January 15, 2026, regarding East Rochester's annexation request. The hearing will begin at 6:00 P.M. at the East Rochester Village Hall board room.

PUBLIC COMMENT

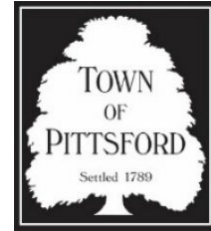
Tharaha Thavakumar and Xueya Cai commented.

With no further business, the meeting adjourned at 6:20 P.M.

Respectfully submitted,

Renee McQuillen
Town Clerk

MEMORANDUM



To: Town Board Members

From: Robert B. Koegel

Date: January 15, 2026

Regarding: Pittsford Cemetery Association Depository Agreement with Pittsford Town Historian

For Meeting On: January 20, 2026

The Pittsford Cemetery Association (PCA) is an active not-for-profit organization that was established in 1842 and operates the Pittsford Cemetery north of the Village. PCA has approached our Town Historian, Vicki Masters Profitt, about storing its historical records in the Historian's office at the Spiegel Community Center at 35 Lincoln Avenue.

PCA currently stores two containers of records in a storage garage and another grouping of records that would fit in a filing cabinet at the current PCA secretary's house. Vicki reports that she has sufficient space in her office to accommodate PCA's request. She also says these records would be "of great use" to the Historian's office for research.

Under Arts & Cultural Affairs Law § 57.07, each local government historian is charged to promote the preservation of local government records with enduring value for historical research and to "encourage the coordinated collection and preservation of nongovernmental historical records by ... historical societies and other repositories" Moreover, it is the "duty" of each local historian to collect and preserve "material relating to the history of the political subdivision for which he or she is appointed. *Id.* at § 57.09. Thus, I think the Town and its Historian are acting well within their statutory authority to enter into an agreement with PCA for the storage of its records.

One might wonder if Town storage of PCA records might encourage other laudable nonprofit groups to seek a similar service from the Town. The Town should easily be able to turn away such suitors whose records do not have historical significance to the Town.

Under the proposed records depository agreement, PCA would not be charged rent for Town space. That leads to the question as to whether giving space for this storage without compensation violates the prohibition in Article VIII, Section 1 of the State Constitution from making gifts to private associations. It has been opined that a village cannot allow an historical society to use an unneeded portion of a village building without compensation, but it may enter into a contract allowing the society to use the unneeded space without cash rent, so long as the village determines that the value of the services under the contract is at least equal to the value of the use of the space in the building. Opns St Comp, 2004 No. 04-6, 2004 WL 3326938. I think the depository agreement here could serve as the "contract" and that we could determine

that the value of PCA's files to the Town is at least equal to the filing space in the Historian's office.

The proposed depository agreement (dubbed "Incoming Loan Agreement") is submitted herewith. It has a minimum loan period of five years, renewable after that time, and can be shortened by mutual agreement. Insurance on the records is the responsibility of PCA, which also releases the Town Historian's Office from all liability for loss or damage to the records. PCA also warrants that it is the owner of the records or that it has been duly authorized by the owner of the records to store them with the Town.

RESOLUTION

RESOLVED, that the Town Board authorizes the Town Historian to enter into the Incoming Loan Agreement with the Pittsford Cemetery Association for the storage of its records in the Historian's office at the Spiegel Community Center in accordance with the terms and conditions of the Incoming Loan Agreement submitted herewith.

INCOMING LOAN AGREEMENT

The undersigned ("Lender") hereby places the objects described herein in custody of the Town of Pittsford Historian's office ("Town") for the purposes, and subject to the terms and conditions, set forth.

LENDER

Pittsford Cemetery Association
155 South Main Street
Pittsford, New York 14534
585-385-5900
pitts.cemetery@gmail.com

TOWN

Town of Pittsford Historian's Office
35 Lincoln Avenue, Room 114
Pittsford, New York 14534
585-248-6245
vprofitt@townofpittsford.org

OBJECT DESCRIPTIONS:

Original records and documents pertaining to the formation and history of Pittsford Cemetery.
A Finding Aid is attached.

PURPOSES/PERMISSIONS (check all that apply):

The Town has the Lender's permission to use the objects for:

☐ Exhibition ☐ Research ☐ Copying/Reproduction (non-commercial)
☐ Training ☐ Visitor research, exhibition, copying/reproduction (non-commercial)
☐ Other (please specify) _____

CREDIT LINE:

The objects listed above will be credited in exhibition and publication with the statement "Courtesy of the Pittsford Cemetery Association".

LOAN PERIOD:

The Loan Period will be for a minimum of five years, at which time the loan will be either renewed or will come to an end. The collection may be returned to the Lender sooner than five years if both parties are agreeable.

INSURANCE:

Insurance on the items left at the Town is the responsibility of the Lender. By signing this receipt, Lender hereby releases Town, its employees, volunteers and board members, from and against any and all liability in connection with loss or damage to item(s) while on deposit or in transit.

CONDITIONS:

1. The Town Historian shall document and photograph the collection within two weeks of receipt of the collection and provide a Finding Aid, including item condition, to the Lender.
2. The collection will be stored in secure accommodation within the Town Historian's office, where all reasonable steps will be taken to preserve and protect the collection from fire, flood and theft.
3. The collection shall not be loaned to third parties without written permission of the Lender.
4. The Town will not alter, clean or repair items in the collection.
5. Lender retains title to the collection.
6. The Lender may designate two Authorized Agents. Authorized agents of the Lender will be given access to the collection by the Town within 72 hours of a written request to do so.

Lender Authorized Agent 1

Lender Authorized Agent 2

The owner or authorized agent of the Lender warrants that he or she is the owner of the items listed on this receipt, or that he or she has been duly authorized by the owner(s) to place them with the Town for the purposes indicated and in accordance with the terms and conditions of this receipt.

Terms and Conditions of this
receipt agreed to:

Materials received by:
Town of Pittsford Historian's Office

Lender Authorized Agent Name

Town Historian Name

Lender Authorized Agent Signature

Town Historian Signature

Date _____

Date _____

MEMORANDUM

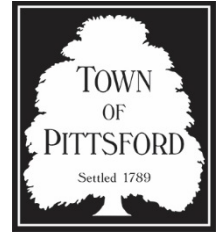
To: Pittsford Town Board

From: Brian Luke, Director of Finance

Date: January 16, 2026

Regarding: Surplus Inventory

For Meeting On: January 20, 2026



Attached is a list of inventory to be declared surplus and be removed from the Town's inventory.

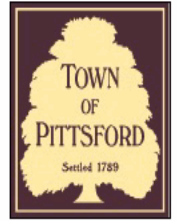
Be it resolved that the attached list of inventory be declared surplus and be removed from the Town's inventory.

Asset #	Description	Department	Cost	Status
17524	MACK 10 WHEEL CAB & CHASSIS - #461	Highway	\$ 106,322.00	Auction
17524-1	MACK ALL SEASON SIDE DUMP BODY - #461	Highway	\$ 73,805.00	Auction
14314	VIKING FRONT PLOW - #461	Highway	\$ 2,500.00	Auction
14315	VIKING PLOW WING - #461	Highway	\$ 2,000.00	Auction
18819	BRI MAR 7X12 7 TON DUMP TRAILER - #109	Highway	\$ 6,700.00	Dispose
18277	PORTA BAND SAW	Highway	\$ 315.00	Dispose
17737	CHEVY 1500 VAN #519-1	Maintenance	\$ 19,804.00	Auction

Accounts Payable

Outstanding Invoices

User: BLuke@townofpittsford.org
Printed: 1/16/2026 - 9:51 AM
Date Type: JE Date
Date Range: 12/29/2025 to 01/16/2026
Account Range: (All)



Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00148 - NEW YORK STATE TURFGRASS ASSOCIATION						
0001-7110-4603-0001-711	1/6/2026	1/5/2026	10718	00030-01-2026	280.00	NYSTA membership for Corey Bresnan
Task Label:		Type:	PO Number:	650853		
Total for Vendor 00148 - NEW YORK STATE TURFGRASS ASSOCIATION:					280.00	
00189 - REGIONAL INTERNATIONAL CORPORATION						
0004-5130-4106-0053-000	1/14/2026	1/9/2026	011258426p.02	00125-01-2026	92.50	1 way valve 452
Task Label:		Type:	PO Number:	122770		
0004-5130-4106-0053-000	1/15/2026	1/7/2026	011258267P	00128-01-2026	89.51	air chamber 452
Task Label:		Type:	PO Number:	122766		
0004-5130-4106-0053-000	1/15/2026	1/12/2026	011258475p	00134-01-2026	179.02	brake chambers
Task Label:		Type:	PO Number:	122773		
Total for Vendor 00189 - REGIONAL INTERNATIONAL CORPORATION:					361.03	
00214 - ALLIANCE DOOR & HARDWARE						
0001-5132-4118-0010-000	12/31/2025	12/26/2025	243517	00620-12-2025	304.34	over head door repair
Task Label:		Type:	PO Number:	122738		
Total for Vendor 00214 - ALLIANCE DOOR & HARDWARE:					304.34	
00235 - THE LANDMARK SOCIETY OF WESTERN NEW YORK						
0001-7510-4603-0001-000	1/14/2026	1/14/2026	260114LandmarkS	00104-01-2026	50.00	Landmark Society annual membership Vicki Profitt, Historian.
Task Label:		Type:	PO Number:			
Total for Vendor 00235 - THE LANDMARK SOCIETY OF WESTERN NEW YORK:					50.00	
00343 - SMITH METAL WORKS OF NEWARK, INC.						
0001-7110-4133-0010-711	1/14/2026	1/9/2026	18305	00146-01-2026	947.62	salter repairs
Task Label:		Type:	PO Number:	650857		
Total for Vendor 00343 - SMITH METAL WORKS OF NEWARK, INC.:					947.62	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00415 - BARNES & NOBLE						
0003-7410-4126-0021-000	12/31/2025	12/4/2025	4699011	00599-12-2025	191.07	Teen Books
Task Label:		Type:	PO Number:	44988		
Total for Vendor 00415 - BARNES & NOBLE:					191.07	
00565 - BENEFIT RESOURCE, LLC						
0003-9089-8000-0001-000	12/31/2025	12/31/2025	1132099	00551-12-2025	7.98	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0006-9089-8000-0001-000	12/31/2025	12/31/2025	1132099	00551-12-2025	4.78	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0002-9089-8000-0001-000	12/31/2025	12/31/2025	1132099	00551-12-2025	4.78	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0005-9089-8000-0001-000	12/31/2025	12/31/2025	1132099	00551-12-2025	7.98	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0004-9089-8000-0001-000	12/31/2025	12/31/2025	1132099	00551-12-2025	6.38	FSA Monthly Administration
Task Label:		Type:	PO Number:			
0001-9089-8000-0001-000	12/31/2025	12/31/2025	1132099	00551-12-2025	127.60	FSA Monthly Administration
Task Label:		Type:	PO Number:			
Total for Vendor 00565 - BENEFIT RESOURCE, LLC:					159.50	
00608 - NOCO ENERGY CORP.						
0004-5142-4108-0002-000	12/31/2025	12/9/2025	sp13186611	00619-12-2025	1,052.17	415.5 gal
Task Label:		Type:	PO Number:			
0004-5142-4108-0002-000	12/31/2025	12/16/2025	sp13192945	00619-12-2025	1,102.31	444.5
Task Label:		Type:	PO Number:			
0004-5142-4108-0002-000	12/31/2025	12/22/2025	sp13198320	00619-12-2025	918.05	389.20
Task Label:		Type:	PO Number:			
0001-8160-4108-0603-000	12/31/2025	12/30/2025	SP13204033	00630-12-2025	492.32	204.30 gal
Task Label:		Type:	PO Number:			
0001-8160-4108-0603-000	1/15/2026	1/6/2026	SP13209443	00135-01-2026	710.87	300.20
Task Label:		Type:	PO Number:			
Total for Vendor 00608 - NOCO ENERGY CORP.:					4,275.72	
00691 - NYS UNEMPLOYMENT INSURANCE						
0001-9050-8000-0001-000	12/31/2025	1/2/2026	04-60591 7	00616-12-2025	1,435.36	Unemployment 4th quarter 2025
Task Label:		Type:	PO Number:			
Total for Vendor 00691 - NYS UNEMPLOYMENT INSURANCE:					1,435.36	
00751 - R.W. LINDSAY, INC.						
0001-5010-2002-0001-000	12/31/2025	11/20/2025	15605-2	00628-12-2025	560.84	air compressor service
Task Label:		Type:	PO Number:	122665		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 00751 - R.W. LINDSAY, INC.:					560.84	
00758 - A. M. LEONARD, INC.						
0001-7110-4003-0010-711	12/31/2025	12/29/2025	CI125069342 / SO	00560-12-2025	91.19	pole saw sections
Task Label:		Type:	PO Number:	650847		
Total for Vendor 00758 - A. M. LEONARD, INC.:					91.19	
00981 - AMERICAN ROCK SALT COMPANY, LLC						
0004-5142-4119-0050-000	12/31/2025	12/18/2025	0811757	00590-12-2025	15,296.84	rock salt 234.47
Task Label:		Type:	PO Number:	122724		
0004-5142-4119-0050-000	12/31/2025	12/19/2025	0812168	00590-12-2025	33,573.83	rock salt 514.62
Task Label:		Type:	PO Number:	122724		
0004-5142-4119-0050-000	1/8/2026	1/2/2026	0814809	00070-01-2026	15,083.96	231.03 tons
Task Label:		Type:	PO Number:	122756		
0004-5142-4119-0050-000	1/8/2026	1/3/2026	0815161	00070-01-2026	43,008.48	658.73 tons
Task Label:		Type:	PO Number:	122756		
0004-5142-4119-0050-000	1/8/2026	1/5/2026	0815295	00070-01-2026	25,903.81	396.75 tons
Task Label:		Type:	PO Number:	122756		
0004-5142-4119-0050-000	1/15/2026	1/6/2026	0815800	00131-01-2026	25,539.50	391.17 ton
Task Label:		Type:	PO Number:	122756		
0004-5142-4119-0050-000	1/15/2026	1/7/2026	0816302	00131-01-2026	21,893.03	335.32
Task Label:		Type:	PO Number:	122756		
Total for Vendor 00981 - AMERICAN ROCK SALT COMPANY, LLC:					180,299.45	
00996 - ALRO STEEL CORPORATION						
0006-8120-2006-0002-000	12/31/2025	12/17/2025	FLQ3113RZ	00639-12-2025	57.10	BRACKET FOR FLUSH TRUCK
Task Label:		Type:	PO Number:	103890		
Total for Vendor 00996 - ALRO STEEL CORPORATION:					57.10	
01002 - KAREN HANSON						
0001-7020-4400-2174-000	1/14/2026	1/14/2026	260114Hanson	00090-01-2026	1,706.41	January instructor pay 110401 110402 Ballet.
Task Label:		Type:	PO Number:			
Total for Vendor 01002 - KAREN HANSON:					1,706.41	
01097 - CREIGHTON SELF-DEFENSE INC						
0001-7020-4400-1110-000	1/14/2026	1/14/2026	260114Creighton	00089-01-2026	2,343.04	January instructor pay 110327 110351 120237 Martial Arts.
Task Label:		Type:	PO Number:			
Total for Vendor 01097 - CREIGHTON SELF-DEFENSE INC:					2,343.04	

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01402 - RAY KERHAERT'S TOWING,INC							
	0004-5130-4400-0053-000	12/31/2025	12/26/2025	038558	00622-12-2025	350.00	tow 454 to kenworth
	Task Label:		Type:	PO Number:	122749		
	0004-5130-4400-0053-000	1/9/2026	1/9/2026	038559	00115-01-2026	350.00	tow 465 to regional
	Task Label:		Type:	PO Number:	122758		
Total for Vendor 01402 - RAY KERHAERT'S TOWING,INC:						700.00	
01476 - STATE COMPTROLLER							
	0001-0000-0690-0000-000	12/31/2025	12/29/2025	2636690-2025-11-	00553-12-2025	4,623.00	Town Court Fees November 2025
	Task Label:		Type:	PO Number:			
Total for Vendor 01476 - STATE COMPTROLLER:						4,623.00	
01504 - CHASE CARD SERVICES							
	0001-1680-4409-0003-000	12/31/2025	1/12/2026	R04331355	00584-12-2025	2,482.92	TeamViewer Corporate - 1/11/2026-1/10/2027
	Task Label:		Type:	PO Number:	115324		
	0001-1375-4000-0001-000	1/8/2026	1/8/2026	01082026	00033-01-2026	39.00	Credit Card Fee
	Task Label:		Type:	PO Number:			
Total for Vendor 01504 - CHASE CARD SERVICES:						2,521.92	
01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION							
	0001-7110-4133-0010-711	12/31/2025	11/21/2025	1407703	00649-12-2025	1,783.04	repair for Toro wing deck 340-2
	Task Label:		Type:	PO Number:	650825		
Total for Vendor 01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION:						1,783.04	
01532 - MIDWEST TAPE							
	0003-7410-4127-0023-000	1/14/2026	1/9/2026	508284269	00111-01-2026	12,500.00	E-Materials
	Task Label:		Type:	PO Number:	88185		
Total for Vendor 01532 - MIDWEST TAPE:						12,500.00	
01582 - ACTION TELEPHONE EXCHANGE							
	0006-8120-4400-0002-000	12/31/2025	12/30/2025	198012302025	00548-12-2025	350.58	Answering service
	Task Label:		Type:	PO Number:			
Total for Vendor 01582 - ACTION TELEPHONE EXCHANGE:						350.58	
01598 - HOME DEPOT							
	0001-2620-4117-0009-000	12/31/2025	12/12/2025	5514023	00651-12-2025	181.92	Custodial supplies
	Task Label:		Type:	PO Number:			
	0004-5130-4106-0053-000	12/31/2025	12/18/2025	9032121	00588-12-2025	399.00	portable saw

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01598 - HOME DEPOT						
0004-5130-4106-0053-000	12/31/2025	12/30/2025	WH19644694	00591-12-2025	139.00	floor jack
0004-5130-4103-0053-000	12/31/2025	1/8/2026	WH19645433	00592-12-2025	397.91	hoses/nozzles
0001-7020-2002-0001-000	12/31/2025	12/19/2025	WN43977651	00580-12-2025	398.74	Umbrellas for PCC patio.
0004-5142-4111-0002-000	1/7/2026	1/6/2026	0033644	00068-01-2026	101.48	lumber for mailboxes
0001-7020-4101-0001-000	1/9/2026	1/5/2026	1247 00020 35806	00052-01-2026	156.80	Rec office supplies.
0006-8120-4111-0002-000	1/12/2026	1/2/2026	4512048	00142-01-2026	142.61	SPEAKER WIRE, GRILL TONGS AND BRUSH, HEAT SHRINK KIT
0006-8120-4111-0002-000	1/12/2026	1/7/2026	9110960	00142-01-2026	154.61	ELECTRICAL SUPPLIES FOR PUMP STATION
0004-5142-4111-0050-000	1/14/2026	1/8/2026	8033529	00123-01-2026	285.50	mailbox post
Total for Vendor 01598 - HOME DEPOT:					2,357.57	
01672 - AUTO VALUE PARTS STORES						
0004-5130-4106-0053-000	1/8/2026	1/5/2026	749106/20	00071-01-2026	224.80	headlights/wiper blades
0006-8120-4105-0002-000	1/12/2026	1/12/2026	749096/20	00143-01-2026	20.14	WINDSHIELD WIPERS
0004-5130-4106-0053-000	1/15/2026	1/6/2026	749207/20	00130-01-2026	17.48	wiper blades 508
0004-5130-4111-0053-000	1/15/2026	1/13/2026	749861/20	00133-01-2026	6.75	turn signal 508
Total for Vendor 01672 - AUTO VALUE PARTS STORES:					269.17	
01679 - ASSOCIATION OF TOWNS OF NEW YORK STATE						
0001-1920-4603-0001-000	1/2/2026	11/1/2025	11012025	00017-01-2026	1,875.00	Annual Town Association Membership Dues 2026
Total for Vendor 01679 - ASSOCIATION OF TOWNS OF NEW YORK STATE:					1,875.00	
01690 - ANDERSON EQUIP CO NY INC						
0001-7110-4133-0010-711	12/31/2025	1/8/2026	02250269220	00637-12-2025	321.60	air filter and oil filter Dynapac roller 351-1
Total for Vendor 01690 - ANDERSON EQUIP CO NY INC:					321.60	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01809 - BRIGHTON MOWER SERV., INC						
0001-7110-4109-0002-711	1/14/2026	1/9/2026	124402	00147-01-2026	137.95	hydraulic oil for toro mower 340-2
Task Label:		Type:	PO Number:	650858		
Total for Vendor 01809 - BRIGHTON MOWER SERV., INC:					137.95	
01825 - RENEE MCQUILLEN						
0001-1950-4000-0001-000	1/5/2026	1/5/2026	01052026	00082-01-2026	140.35	2026 TIME WARNER TOWN AND CONTY TAX PAYMENT
Task Label:		Type:	PO Number:			
0001-1950-4000-0001-000	1/5/2026	1/5/2026	01052026	00082-01-2026	69.67	2026 TIME WARNER TOWN AND CONTY TAX PAYMENT
Task Label:		Type:	PO Number:			
0001-1950-4000-0001-000	1/5/2026	1/5/2026	01052026	00082-01-2026	1,263.20	2026 TIME WARNER TOWN AND CONTY TAX PAYMENT
Task Label:		Type:	PO Number:			
0001-1950-4000-0001-000	1/14/2026	1/14/2026	01142026	00079-01-2026	3,626.84	2026 Town and County-Payment-Outside Village
Task Label:		Type:	PO Number:			
0001-1950-4000-0001-000	1/14/2026	1/14/2026	01142026	00079-01-2026	2,029.88	2026 Town and County-Payment-Inside Village
Task Label:		Type:	PO Number:			
0006-8110-4600-0002-000	1/14/2026	1/14/2026	01142026	00079-01-2026	53.00	2026 Sewer District Town and County Payment
Task Label:		Type:	PO Number:			
Total for Vendor 01825 - RENEE MCQUILLEN:					7,182.94	
02053 - NAPA AUTO PARTS						
0001-7110-4133-0010-711	1/15/2026	1/9/2026	121347	00153-01-2026	5.79	spark plug for roller
Task Label:		Type:	PO Number:	650860		
Total for Vendor 02053 - NAPA AUTO PARTS:					5.79	
02065 - THOMSON REUTERS - WEST						
0001-1420-4126-0001-000	1/9/2026	1/1/2026	853011201	00047-01-2026	445.00	Westlaw Database January 2026
Task Label:		Type:	PO Number:			
Total for Vendor 02065 - THOMSON REUTERS - WEST:					445.00	
02100 - SOFTWARE HOUSE INTERNATIONAL, INC.						
0001-1989-2001-0003-000	1/9/2026	1/9/2026	B20678140	00044-01-2026	19,430.40	80x O365 E3 Sub Per User
Task Label:		Type:	PO Number:	115337		
0002-1989-2001-0003-000	1/9/2026	1/9/2026	B20678140	00044-01-2026	861.12	12x Exchange Online P2 Sub Per User
Task Label:		Type:	PO Number:	115337		
0006-1989-2001-0003-000	1/9/2026	1/9/2026	B20678140	00044-01-2026	811.20	8x O365 E1 Sub Per User
Task Label:		Type:	PO Number:	115337		
Total for Vendor 02100 - SOFTWARE HOUSE INTERNATIONAL, INC.:					21,102.72	

Vendor

	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02221 - VICTOR POWER EQUIPMENT							
	0001-7110-2025-0002-711	12/31/2025	1/14/2026	334036	00650-12-2025	1,958.35	electric chainsaw and cut off saw, batteries, charger
	Task Label:		Type:	PO Number:	650828		
	0004-5130-4106-0053-000	12/31/2025	12/30/2025	334278	00625-12-2025	119.21	pole saw
	Task Label:		Type:	PO Number:	122753		
	0004-5130-4111-0053-000	1/13/2026	1/6/2026	334351	00119-01-2026	271.99	2 cycle oil
	Task Label:		Type:	PO Number:	122761		
Total for Vendor 02221 - VICTOR POWER EQUIPMENT:						2,349.55	
02248 - OLD DOMINION BRUSH CO., INC							
	0001-8160-4106-0603-000	12/31/2025	11/3/2025	9730772	00595-12-2025	901.16	switch for leaf machine
	Task Label:		Type:	PO Number:	122632		
	0001-8160-4106-0603-000	12/31/2025	12/3/2025	97696057	00632-12-2025	859.86	leaf machine parts
	Task Label:		Type:	PO Number:	122641		
Total for Vendor 02248 - OLD DOMINION BRUSH CO., INC:						1,761.02	
02287 - UDIG NY							
	0006-8120-4400-0002-000	12/31/2025	12/31/2025	25120696	00564-12-2025	64.00	UDIG Calls Quarterly Stakeout
	Task Label:		Type:	PO Number:			
Total for Vendor 02287 - UDIG NY:						64.00	
02321 - NY ASSOC. OF LOCAL GOV'T RECORD OFFICERS							
	0001-1410-4604-0001-000	1/8/2026	1/8/2026	01082026	00075-01-2026	30.00	NYALGRO Conference Registration Fee 2026
	Task Label:		Type:	PO Number:			
Total for Vendor 02321 - NY ASSOC. OF LOCAL GOV'T RECORD OFFICERS:						30.00	
02361 - PITTSFORD PRINTING							
	0003-7410-4101-0026-000	1/14/2026	12/31/2025	623890	00110-01-2026	429.40	Supplies
	Task Label:		Type:	PO Number:	88952		
Total for Vendor 02361 - PITTSFORD PRINTING:						429.40	
02474 - APPLE INC.							
	0001-1989-2001-0003-000	12/31/2025	1/6/2026	MC40351330	00534-12-2025	958.00	iPad WiFi & Cellular
	Task Label:		Type:	PO Number:	115327		
Total for Vendor 02474 - APPLE INC.:						958.00	
02501 - SOUTHWORTH-MILTON, INC.							
	0004-5130-4106-0053-000	12/31/2025	12/30/2025	3782348	00629-12-2025	1,625.62	2 cutting edge blades 474/475

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02501 - SOUTHWORTH-MILTON, INC.						
Task Label:		Type:	PO Number:	122737		
Total for Vendor 02501 - SOUTHWORTH-MILTON, INC.:					1,625.62	
02576 - EXODUS EXTERMINATING INC						
0001-5132-4400-0010-000	12/31/2025	12/23/2025	550969	00631-12-2025	375.00	monthly exterminating
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	1/8/2026	1/6/2026	564627	00136-01-2026	50.00	mouse control november & december
Task Label:		Type:	PO Number:	650854		
0001-7110-4003-0010-711	1/8/2026	12/31/2025	567964	00136-01-2026	50.00	mouse control november & december
Task Label:		Type:	PO Number:	650854		
Total for Vendor 02576 - EXODUS EXTERMINATING INC:					475.00	
02662 - ROCHESTER FENCING CLUB						
0001-7020-4400-1288-000	1/14/2026	1/14/2026	260114ROCFencir	00096-01-2026	45.50	January instructor pay 141203 FIT Kids.
Task Label:		Type:	PO Number:			
Total for Vendor 02662 - ROCHESTER FENCING CLUB:					45.50	
02729 - BETH WERNER						
0001-7020-4400-4204-000	1/14/2026	1/14/2026	260114Werner	00100-01-2026	415.80	January instructor pay 140501 Private Piano Lessons.
Task Label:		Type:	PO Number:			
Total for Vendor 02729 - BETH WERNER:					415.80	
02750 - TOSHIBA BUSINESS SOLUTIONS						
0001-6772-4409-0001-000	12/31/2025	1/8/2026	6738189	00614-12-2025	17.80	Seniors copier service 12/10/25-01/09/25.
Task Label:		Type:	PO Number:			
0003-7410-4001-0001-000	12/31/2025	1/8/2026	6738831	00602-12-2025	56.51	Workroom Copier
Task Label:		Type:	PO Number:	88932		
0001-7020-4409-0001-000	12/31/2025	1/8/2026	6738894	00613-12-2025	386.19	Rec copier service 12/1/25-12/31/25.
Task Label:		Type:	PO Number:			
0003-7410-4001-0001-000	12/31/2025	1/8/2026	6738920	00602-12-2025	171.75	Workroom Copier
Task Label:		Type:	PO Number:	88932		
0001-1620-4409-0001-000	12/31/2025	1/8/2026	6738921	00608-12-2025	140.80	Maintenance Invoice 1st Floor Copier-12/01/2025-12/31/2025
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	1/13/2026	1/13/2026	6745360	00072-01-2026	203.21	5523756 NET Managed Print Services 1/15/2026 - 2/14/2026
Task Label:		Type:	PO Number:			
0001-5010-4101-0001-000	1/14/2026	1/8/2026	6738187	00126-01-2026	22.23	dec billing
Task Label:		Type:	PO Number:			
0006-8110-4409-0001-000	1/14/2026	1/8/2026	6738190	00149-01-2026	25.35	Toshiba Monthly Copier Maint - PSD
Task Label:		Type:	PO Number:			

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Total for Vendor 02750 - TOSHIBA BUSINESS SOLUTIONS:					1,023.84	
02815 - BLAIR SUPPLY CORP						
0005-5110-4145-0055-000	12/31/2025	12/22/2025	1270922	00593-12-2025	7,476.00	sdr-35
Task Label:		Type:	PO Number:	122734		
Total for Vendor 02815 - BLAIR SUPPLY CORP:					7,476.00	
02951 - HADLOCK PAINT CO. INC.						
0001-2620-4118-0010-000	12/31/2025	9/5/2025	P0180358	00567-12-2025	41.75	Drylock floor base
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	12/31/2025	9/17/2025	P0180986	00566-12-2025	83.50	Drylock Floor base
Task Label:		Type:	PO Number:			
Total for Vendor 02951 - HADLOCK PAINT CO. INC.:					125.25	
02957 - CAMPBELLNET SOLUTIONS						
0001-1680-4404-0003-000	12/31/2025	12/31/2025	2025894	00528-12-2025	1,650.00	PoE Desk phones
Task Label:		Type:	PO Number:	115292		
0001-1680-4409-0003-000	12/31/2025	1/8/2026	2025895	00552-12-2025	8,629.27	Zultys Phone System Maintenance 12/15/2025-12/14/2026
Task Label:		Type:	PO Number:	115326		
Total for Vendor 02957 - CAMPBELLNET SOLUTIONS:					10,279.27	
02987 - D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE						
0001-7110-4133-0010-711	12/31/2025	1/6/2026	18931F	00635-12-2025	306.21	filters for bobcat 361-7
Task Label:		Type:	PO Number:	650836		
Total for Vendor 02987 - D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE:					306.21	
03004 - VAN BORTEL FORD						
0004-5130-4400-0053-000	1/15/2026	1/12/2026	FOCQ153540	00127-01-2026	21.00	inspection
Task Label:		Type:	PO Number:			
Total for Vendor 03004 - VAN BORTEL FORD:					21.00	
03035 - BONADIO & CO., LLP						
0001-1320-4403-0001-000	12/31/2025	12/31/2025	BN453013	00562-12-2025	5,000.00	Progress billing related to the 2025 audit of the town.
Task Label:		Type:	PO Number:			
Total for Vendor 03035 - BONADIO & CO., LLP:					5,000.00	
03042 - ASCAP						

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03042 - ASCAP						
0001-7270-4000-0011-001	1/8/2026	12/20/2025	500609948	00035-01-2026	500.00	Annual License Fee - Music
Task Label:		Type:	PO Number:			
Total for Vendor 03042 - ASCAP:					500.00	
03063 - SOLVENTS & PETROLEUM SRV						
0001-7110-4409-0002-711	1/14/2026	12/31/2026	851587	00152-01-2026	501.40	parts washer service
Task Label:		Type:	PO Number:	650862		
Total for Vendor 03063 - SOLVENTS & PETROLEUM SRV:					501.40	
03122 - ADVANCED SAFE & LOCK, INC						
0003-7410-4101-0001-001	12/31/2025	12/19/2025	39239	00601-12-2025	309.00	Supplies Admin Safe
Task Label:		Type:	PO Number:	88950		
Total for Vendor 03122 - ADVANCED SAFE & LOCK, INC:					309.00	
03179 - WEST FIRE SYSTEMS, INC.						
0001-2620-4400-0010-001	12/31/2025	10/8/2025	85968	00585-12-2025	498.00	Annual Central Station Monitoring
Task Label:		Type:	PO Number:			
0001-2620-4400-0002-001	12/31/2025	12/19/2025	86904	00549-12-2025	630.00	Carbon monoxide detector
Task Label:		Type:	PO Number:			
Total for Vendor 03179 - WEST FIRE SYSTEMS, INC.:					1,128.00	
03246 - EDWARDS TREE & LANDSCAPE						
0005-5110-4000-0002-001	12/31/2025	1/6/2026	3452	00572-12-2025	1,200.00	Tree service @24 Beech Road
Task Label:		Type:	PO Number:			
Total for Vendor 03246 - EDWARDS TREE & LANDSCAPE:					1,200.00	
03287 - ASSOCIATION OF PUBLIC HISTORIANS OF NYS						
0001-7510-4603-0001-001	1/14/2026	1/14/2026	260114APHNYS	00106-01-2026	50.00	2026 Membership Dues - Vicki Profitt, Historian.
Task Label:		Type:	PO Number:			
Total for Vendor 03287 - ASSOCIATION OF PUBLIC HISTORIANS OF NYS:					50.00	
03290 - HILLYARD, INC.						
0001-2620-4117-0009-001	12/31/2025	12/10/2025	606033462	00570-12-2025	472.85	Floor sealant for SCC gym
Task Label:		Type:	PO Number:	111307		
0001-2620-4118-0010-001	12/31/2025	12/10/2025	606033462	00570-12-2025	1,621.96	Floor sealant for SCC gym
Task Label:		Type:	PO Number:	111307		
0001-2620-4118-0010-001	12/31/2025	12/18/2025	606035064	00568-12-2025	2,220.00	Floor sealant for SCC gym

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03290 - HILLYARD, INC.						
0001-2620-4117-0009-001	12/31/2025	12/18/2025	606035064	00568-12-2025	200.63	Floor sealant for SCC gym
Task Label:		Type:	PO Number:	111307		
Task Label:		Type:	PO Number:	111307		
Total for Vendor 03290 - HILLYARD, INC.:					4,515.44	
03487 - MITCHELL1						
0004-5142-4400-0002-001	12/31/2025	12/21/2025	M1-008292272	00633-12-2025	456.35	january billing
Task Label:		Type:	PO Number:			
Total for Vendor 03487 - MITCHELL1:					456.35	
03493 - GOVERNMENT APPOINTED HISTORIANS OF WESTERN NEW YORK						
0001-7510-4603-0001-001	1/14/2026	1/14/2026	260114GAHWNY	00105-01-2026	20.00	2026 Membership Dues - Vicki Profitt, Historian.
Task Label:		Type:	PO Number:			
Total for Vendor 03493 - GOVERNMENT APPOINTED HISTORIANS OF WESTERN NEW YORK:					20.00	
03685 - BMI						
0001-7270-4000-0011-001	1/14/2026	1/14/2026	62842206	00103-01-2026	459.00	BMI annual license fee 1/1/26-12/31/26.
Task Label:		Type:	PO Number:			
Total for Vendor 03685 - BMI:					459.00	
03698 - TRACY MAGGIO						
0001-7020-4400-1276-001	1/14/2026	1/14/2026	260114Maggio	00121-01-2026	86.63	January instructor pay 140303 Martial Arts for Women.
Task Label:		Type:	PO Number:			
Total for Vendor 03698 - TRACY MAGGIO:					86.63	
03823 - KENWORTH NORTHEAST GROUP, INC						
0004-5130-4106-0053-001	12/31/2025	12/15/2025	R73563	00587-12-2025	2,971.80	inspection 453,emissions 447
0006-8120-4105-0002-001	12/31/2025	12/17/2025	R74437	00640-12-2025	1,099.98	FLUSH TRUCK REPAIR / OIL CHANGE
Task Label:		Type:	PO Number:	103878		
0004-5130-4106-0053-001	12/31/2025	12/23/2025	R74547	00587-12-2025	20.00	inspection 453,emissions 447
Task Label:		Type:	PO Number:	122725		
0004-5130-4106-0053-001	1/14/2026	1/13/2026	R74751	00124-01-2026	667.86	439 electrical repair
Task Label:		Type:	PO Number:			
Total for Vendor 03823 - KENWORTH NORTHEAST GROUP, INC:					4,759.64	
03904 - W. B. MASON CO., INC.						
0003-7410-4101-0001-001	1/14/2026	1/7/2026	259233002	00109-01-2026	201.18	Supplies

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03904 - W. B. MASON CO., INC.						
Task Label:		Type:	PO Number:	88951		
Total for Vendor 03904 - W. B. MASON CO., INC.:					201.18	
03914 - FUN EXPRESS LLC						
0001-7020-4010-0001-000	12/31/2025	12/16/2025	74031688901	00615-12-2025	62.72	Rec advertising supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 03914 - FUN EXPRESS LLC:					62.72	
03924 - EJ USA, INC.						
0005-5110-4145-0055-000	12/31/2025	1/6/2026	110260000477	00634-12-2025	31,672.20	frames and grates
Task Label:		Type:	PO Number:	122740		
Total for Vendor 03924 - EJ USA, INC.:					31,672.20	
03926 - URMIC DEPARTMENT OF PSYCHIATRY						
0001-9089-8000-0001-000	1/5/2026	1/5/2026	TOP0126	00023-01-2026	222.23	EAP Services January 2026
Task Label:		Type:	PO Number:			
Total for Vendor 03926 - URMIC DEPARTMENT OF PSYCHIATRY:					222.23	
03940 - AMY COPPOLA						
0001-7020-4400-2159-000	1/14/2026	1/14/2026	260114Coppola	00088-01-2026	559.02	January instructor pay 110432 Irish Dance.
Task Label:		Type:	PO Number:			
Total for Vendor 03940 - AMY COPPOLA:					559.02	
04042 - CHRISTOPHER BENSCH						
0001-6772-4400-0029-000	1/9/2026	10/20/2025	260112Bensch	00058-01-2026	75.00	January 12 Seniors program honorarium.
Task Label:		Type:	PO Number:			
Total for Vendor 04042 - CHRISTOPHER BENSCH:					75.00	
04224 - SHERRY MURRAY						
0001-7020-4400-4116-000	1/14/2026	1/14/2026	260114Murray	00094-01-2026	89.60	January instructor pay 111314 PA: Going on a Bear Hunt.
Task Label:		Type:	PO Number:			
Total for Vendor 04224 - SHERRY MURRAY:					89.60	
04290 - CONSTELLATION NEW ENERGY, INC.						
0006-8120-4202-0002-000	12/31/2025	12/31/2026	72119129401	00644-12-2025	188.62	13 Greythorne Hill
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04290 - CONSTELLATION NEW ENERGY, INC.:					188.62	
04342 - PERINTON RV RENTALS INC.						
0004-5130-4106-0053-000	12/31/2025	12/29/2025	so-5263	00623-12-2025	375.53	plow spring
Task Label:		Type:		PO Number: 122742		
0006-8120-2026-0002-000	12/31/2025	11/20/2025	SRV-2871	00641-12-2025	10,800.00	SNOWEX RENEGADE SALTER
Task Label:		Type:		PO Number: 103864		
Total for Vendor 04342 - PERINTON RV RENTALS INC.:					11,175.53	
04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC						
0001-1110-4122-0001-000	1/8/2026	1/8/2026	01082026	00034-01-2026	8,508.91	January 2026 Court Rent
Task Label:		Type:		PO Number:		
Total for Vendor 04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC:					8,508.91	
04427 - LISA MAGLIATO						
0001-7020-4400-1251-000	1/14/2026	1/14/2026	260114Magliato	00092-01-2026	473.48	January instructor pay 140398 WGJ, 141298 Lil Athletes.
Task Label:		Type:		PO Number:		
Total for Vendor 04427 - LISA MAGLIATO:					473.48	
04488 - IRON MOUNTAIN, INC						
0001-1620-4409-0001-000	1/8/2026	12/31/2025	KXWs784	00081-01-2026	951.15	Record Retention-01/01/2026 -01/31/2026
Task Label:		Type:		PO Number:		
Total for Vendor 04488 - IRON MOUNTAIN, INC:					951.15	
04554 - FAIRPORT CHILDREN'S THEATER						
0001-7020-4400-4252-000	1/14/2026	1/14/2026	260114Rocha	00097-01-2026	1,365.00	January instructor pay 410519 Theatre Camp Villains, 20 Barbie.
Task Label:		Type:		PO Number:		
0001-7020-4400-4252-000	1/14/2026	1/14/2026	260114Rocha	00097-01-2026	542.50	January instructor pay 410510 Broadway Babies, 110516 18 Aladdin
Task Label:		Type:		PO Number:		
Total for Vendor 04554 - FAIRPORT CHILDREN'S THEATER:					1,907.50	
04610 - MIGUEL CREATIVE INC.						
0001-6410-4400-0007-000	12/31/2025	9/15/2025	1825	00558-12-2025	85.00	Art Direction Food Truck Festival Graphics
Task Label:		Type:		PO Number:		
Total for Vendor 04610 - MIGUEL CREATIVE INC.:					85.00	
04611 - ULINE INC.						

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	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04611 - ULINE INC.							
	0001-2620-4137-0002-26	12/31/2025	12/2/2025	201243447	00547-12-2025	2,148.81	Custodial items
	Task Label:		Type:	PO Number:	111302		
Total for Vendor 04611 - ULINE INC.:						2,148.81	
04741 - PIPITONE ENTERPRISES, LLC							
	0001-2620-4400-0010-00	12/31/2025	12/30/2025	19269	00586-12-2025	180.00	Heat pump repair - TH
	Task Label:		Type:	PO Number:			
Total for Vendor 04741 - PIPITONE ENTERPRISES, LLC:						180.00	
04743 - SEAMLESS DECORATING, LLC							
	0001-2620-4118-0010-00	12/31/2025	1/2/2026	1116	00550-12-2025	6,015.00	Painting service and repairs
	Task Label:		Type:	PO Number:	111312		
Total for Vendor 04743 - SEAMLESS DECORATING, LLC:						6,015.00	
04803 - ACTION PROTECTIVE GROUP, INC							
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	09 Monitoring EPM
	Task Label:		Type:	PO Number:			
	0001-2620-4400-0010-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	07 Monitoring 3750 Monroe Ave
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.10	17 Monitoring Poinciana
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	13 Monitoring Brickston Dr
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.10	16 Monitoring Park Rd
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.10	18 Monitoring Autumn Woods
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	10 Monitoring Reitz Pkwy
	Task Label:		Type:	PO Number:			
	0001-2620-4400-0010-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.14	05 Monitoring Parks
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.10	19 Monitoring Kensington
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	11 Monitoring Greythorne
	Task Label:		Type:	PO Number:			
	0001-2620-4400-0010-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.14	06 Monitoring Janes
	Task Label:		Type:	PO Number:			
	0001-2620-4400-0010-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	08 Monitoring Kings Bend Park
	Task Label:		Type:	PO Number:			
	0006-8120-4400-0002-00	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	12 Monitoring Downing Dr
	Task Label:		Type:	PO Number:			

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04803 - ACTION PROTECTIVE GROUP, INC						
0001-2620-4400-0010-000	1/13/2026	1/1/2026	367595	00144-01-2026	172.14	02 Monitoring SCC
Task Label:		Type:	PO Number:			
0006-8120-4400-0002-000	1/13/2026	1/1/2026	367595	00144-01-2026	172.09	14 Monitoring Candlewood
Task Label:		Type:	PO Number:			
0001-2620-4400-0010-000	1/13/2026	1/1/2026	367595	00144-01-2026	172.14	03 Monitoring HWY
Task Label:		Type:	PO Number:			
0006-8120-4400-0002-000	1/13/2026	1/1/2026	367595	00144-01-2026	172.10	15 Monitoring Mitchell Rd
Task Label:		Type:	PO Number:			
0001-2620-4400-0010-000	1/13/2026	1/1/2026	367595	00144-01-2026	172.14	04 Monitoring PSD
Task Label:		Type:	PO Number:			
0001-2620-4400-0010-000	1/13/2026	1/1/2026	367595	00144-01-2026	172.14	01 Monitoring Town Hall
Task Label:		Type:	PO Number:			
Total for Vendor 04803 - ACTION PROTECTIVE GROUP, INC:					3,270.06	
04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.						
0001-2620-4400-0002-000	1/6/2026	1/1/2026	PITTSTOWNJAN	00029-01-2026	397.39	02 Highway Disposal
Task Label:		Type:	PO Number:			
0001-2620-4400-0002-000	1/6/2026	1/1/2026	PITTSTOWNJAN	00029-01-2026	93.59	04 Kinds Bend Disposal
Task Label:		Type:	PO Number:			
0001-2620-4400-0002-000	1/6/2026	1/1/2026	PITTSTOWNJAN	00029-01-2026	904.79	05 Library Disposal
Task Label:		Type:	PO Number:			
0001-2620-4400-0002-000	1/6/2026	1/1/2026	PITTSTOWNJAN	00029-01-2026	384.22	01 Parks Disposal
Task Label:		Type:	PO Number:			
0001-2620-4400-0002-000	1/6/2026	1/1/2026	PITTSTOWNJAN	00029-01-2026	113.79	03 SCC Disposal
Task Label:		Type:	PO Number:			
0006-8120-4125-0002-000	1/6/2026	1/1/2026	PITTSTOWNJAN	00029-01-2026	103.88	06 PSD Disposal
Task Label:		Type:	PO Number:			
0530-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	2,242.08	Mill Valley Est
Task Label:		Type:	PO Number:			
0520-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,577.76	McCord Estate
Task Label:		Type:	PO Number:			
0511-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,349.40	Pittsford Hills
Task Label:		Type:	PO Number:			
0522-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	4,442.64	Long Meadow
Task Label:		Type:	PO Number:			
0527-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	4,110.48	East Ave Estates
Task Label:		Type:	PO Number:			
0512-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	269.88	Ingridshire Estates
Task Label:		Type:	PO Number:			
0516-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,577.76	East Ave Manor
Task Label:		Type:	PO Number:			
0555-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,224.84	Reitz Parkway
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.						
0501-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	394.44	Bramble Woods
Task Label:		Type:	PO Number:			
0531-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	2,076.00	Oak Manor
Task Label:		Type:	PO Number:			
0547-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	373.68	Creekside
Task Label:		Type:	PO Number:			
0554-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	394.44	New England Village
Task Label:		Type:	PO Number:			
0510-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	705.84	Saddle Brook
Task Label:		Type:	PO Number:			
0514-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	3,238.56	Cherry Hill Farm
Task Label:		Type:	PO Number:			
0521-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,017.24	Candlewood
Task Label:		Type:	PO Number:			
0524-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,723.08	Alpine
Task Label:		Type:	PO Number:			
0503-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	2,221.32	District No. 3
Task Label:		Type:	PO Number:			
0532-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	726.60	Old Farm Cir
Task Label:		Type:	PO Number:			
0552-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	2,096.76	Hunters Pointe
Task Label:		Type:	PO Number:			
0528-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,183.32	East Pittsford Manor
Task Label:		Type:	PO Number:			
0549-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,245.60	Fairway Crossing
Task Label:		Type:	PO Number:			
0534-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	498.24	Random Woods
Task Label:		Type:	PO Number:			
0550-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	435.96	Fountaine Farms
Task Label:		Type:	PO Number:			
0537-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	809.64	Stone Stef
Task Label:		Type:	PO Number:			
0533-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	560.52	Parker Drive
Task Label:		Type:	PO Number:			
0506-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,660.80	Country Club Estates
Task Label:		Type:	PO Number:			
0551-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	560.52	Highlands
Task Label:		Type:	PO Number:			
0548-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,204.08	Cullens Run
Task Label:		Type:	PO Number:			
0539-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,889.16	Wilshire Hill
Task Label:		Type:	PO Number:			
0542-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,723.08	Autumn Park
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.						
0556-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	124.56	Trailwood
Task Label:		Type:	PO Number:			
0519-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,038.00	Hedgewood / Crestwood
Task Label:		Type:	PO Number:			
0509-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	415.20	Burlingame
Task Label:		Type:	PO Number:			
0541-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	498.24	Sylvania
Task Label:		Type:	PO Number:			
0535-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	435.96	Roxbury Lane
Task Label:		Type:	PO Number:			
0526-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,515.48	Carriage Xing
Task Label:		Type:	PO Number:			
0540-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	3,300.84	Kensington Park
Task Label:		Type:	PO Number:			
0543-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,847.64	Wren Field
Task Label:		Type:	PO Number:			
0538-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	602.04	Pittsford Heights
Task Label:		Type:	PO Number:			
0546-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	892.68	Country Squire
Task Label:		Type:	PO Number:			
0502-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	5,480.64	Chatham Woods
Task Label:		Type:	PO Number:			
0508-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	3,612.24	Heritage Woods
Task Label:		Type:	PO Number:			
0515-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	2,200.56	Tobey Estates
Task Label:		Type:	PO Number:			
0525-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	145.32	Bragdon
Task Label:		Type:	PO Number:			
0553-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	124.56	La Due
Task Label:		Type:	PO Number:			
0504-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,245.60	Mill Road
Task Label:		Type:	PO Number:			
0529-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	394.44	Harrison Circle
Task Label:		Type:	PO Number:			
0513-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	207.60	Evergreen
Task Label:		Type:	PO Number:			
0518-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,453.20	Greylock
Task Label:		Type:	PO Number:			
0544-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	124.56	Van Knolls
Task Label:		Type:	PO Number:			
0536-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	6,144.96	Sherwood
Task Label:		Type:	PO Number:			
0545-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	207.60	Canal Park
Task Label:		Type:	PO Number:			

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04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.						
0507-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	996.48	Walnut Hill
Task Label:		Type:	PO Number:			
0505-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	1,411.68	Sutton Pt / St Andrew Hill
Task Label:		Type:	PO Number:			
0523-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	352.92	Old Lyme
Task Label:		Type:	PO Number:			
0517-8160-4000-0000-000	1/8/2026	1/1/2026	PittsfordJan2026	00036-01-2026	207.60	Grandhill Way
Task Label:		Type:	PO Number:			
Total for Vendor 04893 - CASELLA WASTE MANAGEMENT OF N.Y., INC.:					80,511.98	
04949 - MOTION PICTURE LICENSING CORPORATION						
0001-6772-4400-4152-000	1/9/2026	12/2/2025	504468589	00057-01-2026	562.64	Town of Pittsford Seniors movie blanket license 2/1/26-1/31/27.
Task Label:		Type:	PO Number:			
Total for Vendor 04949 - MOTION PICTURE LICENSING CORPORATION:					562.64	
04972 - CROWN CASTLE INTERNATIONAL CORP.						
0001-1680-4409-0003-000	1/6/2026	1/5/2026	2036497	00007-01-2026	1,065.21	Fiber #S269684 - KBP 170 W. Jefferson Road (1/1/26-1/31/2026)
Task Label:		Type:	PO Number:			
Total for Vendor 04972 - CROWN CASTLE INTERNATIONAL CORP.:					1,065.21	
05000 - SESAC						
0001-7270-4000-0011-000	1/9/2026	1/1/2026	10894370	00056-01-2026	1,278.00	Town of Pittsford Music Performance License 2026.
Task Label:		Type:	PO Number:			
Total for Vendor 05000 - SESAC:					1,278.00	
05037 - DIRECT ENERGY BUSINESS						
0006-8120-4202-0002-000	12/31/2025	12/29/2025	253630058453503	00643-12-2025	0.70	6 Downing Dr PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	12/31/2025	12/30/2025	253640058460725	00642-12-2025	27.30	170 W. Jefferson Rd Kings Bend
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	12/31/2025	12/30/2025	253640058460726	00642-12-2025	2.90	210 Mendon Rd Milepost
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	12/31/2025	12/31/2025	253650058469202	00643-12-2025	112.70	Pittsford Manor lane Pump Station
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	12/31/2025	12/31/2025	253650058469203	00643-12-2025	131.98	1 Park Rd PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	12/31/2025	12/31/2025	253650058469204	00643-12-2025	6.03	Brickston Dr Pump Station
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	12/31/2025	12/31/2025	253650058469205	00643-12-2025	8.73	20 Poinciana Dr PS
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05037 - DIRECT ENERGY BUSINESS						
0006-8120-4202-0002-00	12/31/2025	12/31/2025	253650058469206	00643-12-2025	133.35	2600 Lehigh Station PS
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	12/31/2025	12/31/2025	253650058469207	00643-12-2025	165.02	5 Dunnewood Ct PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	12/31/2025	12/31/2025	253650058469208	00642-12-2025	3,233.73	35 Lincoln Ave SCC
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	12/31/2025	12/31/2025	253650058469209	00642-12-2025	307.25	1 Robbins Rd Parks
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	12/31/2025	12/31/2025	253650058469210	00642-12-2025	344.13	500 Mendon Rd Thornell Farm Park
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-00	12/31/2025	1/2/2026	260010058477856	00643-12-2025	16.33	37 Candlewood Dr PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	12/31/2025	1/2/2026	260010058477857	00642-12-2025	214.72	Barker Rd Park
Task Label:		Type:	PO Number:			
0001-5182-4202-0001-00	12/31/2025	1/6/2026	260060058499602	00596-12-2025	270.36	Town @ Large
Task Label:		Type:	PO Number:			
0341-5182-4202-0000-00	12/31/2025	1/6/2026	260060058499825	00596-12-2025	226.87	1-2 Pole District
Task Label:		Type:	PO Number:			
0342-5182-4202-0000-00	12/31/2025	1/6/2026	260060058499826	00596-12-2025	241.06	3-6 Pole District
Task Label:		Type:	PO Number:			
0343-5182-4202-0000-00	12/31/2025	1/6/2026	260060058499827	00596-12-2025	407.53	7 or More Pole District
Task Label:		Type:	PO Number:			
0344-5182-4202-0000-00	12/31/2025	1/6/2026	260060058499828	00596-12-2025	47.24	Pole Maintenance District
Task Label:		Type:	PO Number:			
0345-5182-4202-0000-00	12/31/2025	1/6/2026	260060058499829	00596-12-2025	64.49	Stonetown Lighting District
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	1/14/2026	1/5/2026	260050058490430	00150-01-2026	136.40	170 W. Jefferson Rd Kings Bend
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	1/14/2026	1/6/2026	260060058499824	00150-01-2026	13.13	22 N. Main St POP
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-00	1/14/2026	1/6/2026	260060058499830	00150-01-2026	843.64	60 Golf Ave HWY
Task Label:		Type:	PO Number:			
0006-8120-4202-0001-00	1/14/2026	1/6/2026	260060058499831	00150-01-2026	295.45	3899 Monroe Ave PSD
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	1/14/2026	1/6/2026	260060058499832	00150-01-2026	1,502.90	11 South Main Street
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-00	1/14/2026	1/6/2026	260060058499961	00150-01-2026	2,237.29	24 State St Library
Task Label:		Type:	PO Number:			
Total for Vendor 05037 - DIRECT ENERGY BUSINESS:					10,991.23	
05078 - INTIVITY, INC.						
0001-7020-4101-0001-00	1/14/2026	1/12/2026	2015814-0	00102-01-2026	154.92	Rec office supplies.
Task Label:		Type:	PO Number:			

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Total for Vendor 05078 - INTIVITY, INC.:					154.92	
05082 - JOHN WARD						
0001-1490-4107-0001-000	12/31/2025	1/12/2026	01122026	00609-12-2025	9.45	Courier reimbursement for mileage-12/22/25-12/31/25
Task Label:		Type:	PO Number:			
Total for Vendor 05082 - JOHN WARD:					9.45	
05123 - CINTAS CORPORATION						
0001-2620-4400-0009-000	1/13/2026	1/8/2026	4255665816	00145-01-2026	69.89	01 Town Hall Rug Service
Task Label:		Type:	PO Number:			
0001-2620-4400-0009-000	1/13/2026	1/8/2026	4255665816	00145-01-2026	51.06	07 HWY Rug Service
Task Label:		Type:	PO Number:			
0001-2620-4400-0009-000	1/13/2026	1/8/2026	4255665816	00145-01-2026	47.25	04 Parks Rug Service
Task Label:		Type:	PO Number:			
0001-2620-4400-0009-000	1/13/2026	1/8/2026	4255665816	00145-01-2026	45.14	03 Library Rug Service
Task Label:		Type:	PO Number:			
0001-2620-4400-0009-000	1/13/2026	1/8/2026	4255665816	00145-01-2026	129.22	05 SCC Rug Service
Task Label:		Type:	PO Number:			
0001-2620-4400-0009-000	1/13/2026	1/8/2026	4255665816	00145-01-2026	47.25	06 PSD Rug Service
Task Label:		Type:	PO Number:			
0001-2620-4400-0009-000	1/13/2026	1/8/2026	4255665816	00145-01-2026	65.38	02 Kings Bend Rug Service
Task Label:		Type:	PO Number:			
0001-5010-4101-0001-000	1/13/2026	1/5/2026	5311040014	00118-01-2026	47.91	medical supplies first aid kit
Task Label:		Type:	PO Number:			
Total for Vendor 05123 - CINTAS CORPORATION:					503.10	
05137 - PLAYAWAY PRODUCTS, LLC						
0003-7410-4130-0022-000	12/31/2025	12/23/2025	520933	00603-12-2025	1,254.73	AUDIO VISUAL CHILDREN'S
Task Label:		Type:	PO Number:	88279		
Total for Vendor 05137 - PLAYAWAY PRODUCTS, LLC:					1,254.73	
05316 - BRIDGE TOWER OP CO, LLC						
0001-1410-4606-0001-000	1/13/2026	1/7/2026	745833075	00077-01-2026	119.56	legal Notice-2026 Town and County Tax Collection Notice
Task Label:		Type:	PO Number:			
0001-1410-4606-0001-000	1/13/2026	12/31/2025	745836527	00076-01-2026	109.08	Legal Notice-2026 Town and County Tax Collection Notice
Task Label:		Type:	PO Number:			
0002-8020-4606-0018-000	1/13/2026	1/7/2026	745838076	00078-01-2026	57.99	Legal Notice- Planning Board Public Hrg on 01/12/2026
Task Label:		Type:	PO Number:			
0002-8010-4606-0018-000	1/15/2026	1/12/2026	745838871	00157-01-2026	54.06	Legal Notice-Zoning Board Public Hearing on 01/19/2026
Task Label:		Type:	PO Number:			

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Total for Vendor 05316 - BRIDGE TOWER OP CO, LLC:					340.69	
05329 - TOLLS BY MAIL						
0004-5130-4400-0053-000	1/15/2026	1/5/2026	20028281571	00155-01-2026	8.31	Acct# 431477801
Task Label:		Type:	PO Number:			
Total for Vendor 05329 - TOLLS BY MAIL:					8.31	
05364 - FUNNYFARM T-SHIRTS, LLC						
0001-7020-4010-0001-000	1/9/2026	1/8/2026	419	00055-01-2026	960.00	Rec apparel.
Task Label:		Type:	PO Number:			
Total for Vendor 05364 - FUNNYFARM T-SHIRTS, LLC:					960.00	
05369 - NORTHERN STAR MEDICAL HEALTH, PLLC						
0001-1430-4416-0001-000	12/31/2025	12/31/2025	11763	00555-12-2025	1,256.00	Drug Screenings and Physicals
Task Label:		Type:	PO Number:			
Total for Vendor 05369 - NORTHERN STAR MEDICAL HEALTH, PLLC:					1,256.00	
05433 - MARYAM BARMAKIRAD						
0001-7020-4400-2181-000	1/14/2026	1/14/2026	260114Barmakirac	00087-01-2026	56.00	January instructor pay 120335 Cyclic Yoga.
Task Label:		Type:	PO Number:			
Total for Vendor 05433 - MARYAM BARMAKIRAD:					56.00	
05457 - ERICA JACOB						
0001-6772-4400-2042-000	12/31/2025	12/31/2025	251231Jacob	00578-12-2025	120.00	December Seniors Zumba Classes.
Task Label:		Type:	PO Number:			
Total for Vendor 05457 - ERICA JACOB:					120.00	
05497 - NRG BUSINESS MARKETING, LLC						
0001-1620-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	212.82	10 11 South Main St Town Hall
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	0.49	16 Reitz Pkwy
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	192.17	12 1 Robbins Rd Parks
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	1.51	13 37 Candlewood Dr PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	108.89	06 210 Mendon Rd Mile Post
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						
0006-8120-4202-0002-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	2.48	04 Pittsford Manor Lane PS
Task Label:		Type:	PO Number:			
0001-5132-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	1,046.47	03 60 Golf Ave Hwy
Task Label:		Type:	PO Number:			
0006-8120-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	608.70	01 3899 Monroe Ave PSD
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	109.43	07 500 Mendon Rd Thornell Park
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	184.52	09 170 Jefferson Rd W KBP
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	743.36	14 24 State St Library
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	51.14	05 5 Dunnewood Ct Autumn Woods PS
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	703.33	02 35 Lincoln Ave SCC
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-000	1/14/2026	1/5/2026	HS65219933	00151-01-2026	3.99	15 2600 Lehigh Station
Task Label:		Type:	PO Number:			
Total for Vendor 05497 - NRG BUSINESS MARKETING, LLC:					3,969.30	
05501 - OPERA GUILD OF ROCHESTER						
0001-7020-4400-4252-000	1/14/2026	1/14/2026	260114OperaGuilc	00091-01-2026	84.00	January instructor pay 120511 Opera Beats the Blahs.
Task Label:		Type:	PO Number:			
Total for Vendor 05501 - OPERA GUILD OF ROCHESTER:					84.00	
05506 - KASEYA US, LLC						
0001-1989-2001-0003-000	1/6/2026	1/6/2026	CI_1764104	00004-01-2026	1,086.00	Kaseya Trifecta: Autotask, ITglue, RMM. (January 2026)
Task Label:		Type:	PO Number:			
Total for Vendor 05506 - KASEYA US, LLC:					1,086.00	
05514 - AMAZON CAPITAL SERVICES, INC.						
0003-7410-4130-0021-000	12/31/2025	11/22/2025	112-1587251-1025	00618-12-2025	19.99	Teen Audiovisual
Task Label:		Type:	PO Number:	41289		
0004-5130-4103-0053-000	12/31/2025	1/12/2026	13cj-4vwf-fvlg	00627-12-2025	26.95	cut off tools
Task Label:		Type:	PO Number:	122750		
0004-5130-4106-0053-000	12/31/2025	12/29/2025	1411-Vtfn-9mlj	00624-12-2025	389.97	back up camera for trucks
Task Label:		Type:	PO Number:	122739		
0001-7020-4400-3140-000	12/31/2025	12/29/2025	141L-VTFN-KQ9l	00576-12-2025	140.85	Panther Pals supplies.
Task Label:		Type:	PO Number:	97053		
0001-6772-4400-4012-000	12/31/2025	1/1/2026	19PG-QRHW-N4V	00579-12-2025	68.41	Seniors Tuesday Lunch 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.						
0001-7110-4133-0010-711	12/31/2025	12/31/2025	1C9L-VKVH-4PM	00636-12-2025	71.99	drill bit set for plow wing repair
Task Label:		Type:	PO Number:	650852		
0001-1680-2002-0001-000	12/31/2025	1/6/2026	1C9L-VKVH-7HL	00540-12-2025	54.64	Laptop Cooling Pad
Task Label:		Type:	PO Number:	115335		
0001-1680-2002-0003-000	12/31/2025	1/6/2026	1C9L-VKVH-7HL	00540-12-2025	47.02	USB-C Wall Charger
Task Label:		Type:	PO Number:	115335		
0001-6772-4400-4014-000	12/31/2025	1/1/2026	1LXN-VKPW-KR	00579-12-2025	55.99	Seniors Craft Club supplies.
Task Label:		Type:	PO Number:			
0003-7410-4101-0001-000	12/31/2025	1/1/2026	1QFM-1NRY-N3k	00600-12-2025	25.48	Supplies
Task Label:		Type:	PO Number:	88939		
0001-1680-2002-0003-000	12/31/2025	1/5/2026	1QXF-NFKK-1PH	00531-12-2025	65.29	Anti Blue Light Anti Glare Screen Protecto
Task Label:		Type:	PO Number:	115328		
0001-1680-2002-0003-000	12/31/2025	1/8/2026	1QXF-NFKK-1PH	00557-12-2025	34.19	Phone Holder For Desk
Task Label:		Type:	PO Number:	115328		
0001-1680-2002-0003-000	12/31/2025	1/8/2026	1QXF-NFKK-1PH	00557-12-2025	19.54	iPad mini case
Task Label:		Type:	PO Number:	115328		
0004-5130-4106-0053-000	12/31/2025	12/23/2025	1X1F-DLYK-KYT	00621-12-2025	1,862.40	12 truck cameras
Task Label:		Type:	PO Number:	122729		
0001-7110-4003-0010-711	1/8/2026	1/1/2026	1MVN-RPGV-P7	00137-01-2026	7.59	led remote for menorah
Task Label:		Type:	PO Number:	650855		
0001-7020-4101-0001-000	1/9/2026	1/5/2026	14YF-LKQF-4G6I	00054-01-2026	9.98	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-000	1/9/2026	1/8/2026	19NN-1XWD-1Y2	00054-01-2026	20.75	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	1/9/2026	1/1/2026	19PG-QRHW-H11	00054-01-2026	57.77	After School supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3309-000	1/9/2026	1/5/2026	1CLY-HYKC-4XF	00054-01-2026	43.72	Break Camp supplies.
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-000	1/9/2026	1/7/2026	1FCQ-R419-4CW	00054-01-2026	7.95	Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3140-000	1/9/2026	1/8/2026	1HLG-HRCK-9F6	00054-01-2026	44.97	Panther Pals supplies.
Task Label:		Type:	PO Number:			
0004-5130-4106-0053-000	1/9/2026	1/1/2026	1LXN-vkpw-jxvy	00116-01-2026	40.98	strip lights
Task Label:		Type:	PO Number:			
0001-7020-4400-1109-000	1/12/2026	1/9/2026	1JLP-GY37-RR1K	00086-01-2026	11.99	Intermural Sports supplies.
Task Label:		Type:	PO Number:			
0002-8020-4606-0018-000	1/13/2026	1/12/2026	1YW4-GPGP-P3V	00074-01-2026	45.99	Book for Planning Dept.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-000	1/14/2026	1/12/2026	136F-9MY7-PP9T	00101-01-2026	22.74	After School supplies.
Task Label:		Type:	PO Number:			
0003-7410-4101-0001-000	1/14/2026	1/1/2026	1J7N-9QH1-KMM	00113-01-2026	63.99	Supplies
Task Label:		Type:	PO Number:	88954		
0001-7020-4400-3299-000	1/14/2026	1/12/2026	1R66-4KV3-1JLW	00101-01-2026	30.40	After School supplies.
Task Label:		Type:	PO Number:			

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05514 - AMAZON CAPITAL SERVICES, INC.						
0001-7020-4400-3299-000	1/14/2026	1/12/2026	qYW4-GPGP-RVI	00101-01-2026	29.04	After School supplies.
Task Label:		Type:	PO Number:			
0001-5010-4101-0001-000	1/15/2026	1/10/2026	1179-RLDR-7TCF	00132-01-2026	5.99	garbage bags
Task Label:		Type:	PO Number:	122771		
0001-7110-4003-0010-711	1/15/2026	1/14/2026	1776-CMMV-VM	00156-01-2026	261.57	planter boxes for library
Task Label:		Type:	PO Number:	650859		
0001-6772-4400-4014-000	1/15/2026	1/14/2026	19VJ-VDPG-LW4	00120-01-2026	58.24	Seniors Craft Club supplies.
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-000	1/15/2026	1/1/2026	1CW6-MYJF-NKI	00120-01-2026	-20.99	CREDIT MEMO - Rec office supplies.
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-000	1/15/2026	1/1/2026	1LXN-VKPW-MN	00120-01-2026	20.99	Rec office supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 05514 - AMAZON CAPITAL SERVICES, INC.:					3,646.37	
05516 - GREENLIGHT NETWORKS LLC						
0001-1680-4409-0003-000	1/5/2026	1/5/2026	5098084	00002-01-2026	150.00	Greenlight: 500/500 Mbps Business Basic 2/01/26 - 2/28/26
Task Label:		Type:	PO Number:			
Total for Vendor 05516 - GREENLIGHT NETWORKS LLC:					150.00	
08539 - CYNCON EQUIPMENT INC.						
0006-8120-4111-0002-000	12/31/2025	12/31/2025	100146	00638-12-2025	415.00	CONNECTOR BOLTS
Task Label:		Type:	PO Number:	103887		
0006-8120-2026-0002-000	12/31/2025	12/31/2025	100146	00638-12-2025	4,200.00	WARTHOG NOZZLE
Task Label:		Type:	PO Number:	103887		
0006-8120-2026-0002-000	12/31/2025	1/7/2026	CR3982	00638-12-2025	-415.00	CREDIT FOR RETURNED CONNECTOR BOLTS
Task Label:		Type:	PO Number:	103887		
Total for Vendor 08539 - CYNCON EQUIPMENT INC.:					4,200.00	
08838 - DEBBIE SUPPLY INC						
0001-7110-4003-0010-711	12/31/2025	12/29/2025	678763	00561-12-2025	3.98	bolt
Task Label:		Type:	PO Number:	650848		
0001-7110-4003-0010-711	12/31/2025	12/29/2025	678778	00561-12-2025	0.40	bolts
Task Label:		Type:	PO Number:	650848		
Total for Vendor 08838 - DEBBIE SUPPLY INC:					4.38	
08854 - DECKMAN OIL COMPANY						
0004-5142-4115-0002-000	1/15/2026	1/7/2026	815354	00129-01-2026	323.43	grease
Task Label:		Type:	PO Number:	122765		

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Total for Vendor 08854 - DECKMAN OIL COMPANY:					323.43	
09013 - DEMOCRAT & CHRONICLE						
0003-7410-4128-0020-000	12/31/2025	12/22/2025	DC15597072026	00598-12-2025	782.01	Periodicals
Task Label:		Type:	PO Number:	47726		
0001-1220-4101-0001-000	1/7/2026	1/7/2026	DC1187406	00027-01-2026	41.00	Newspaper Service February 2026
Task Label:		Type:	PO Number:			
Total for Vendor 09013 - DEMOCRAT & CHRONICLE:					823.01	
10083 - FRONTIER COMMUNICATIONS						
0006-8120-4201-0002-000	12/31/2025	12/22/2025	585-100-1313-010	00647-12-2025	69.70	Kensington Lehigh Station 3831003
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	12/31/2025	12/22/2025	585-198-6080-060	00648-12-2025	69.23	Town Court Fire Phone Line
Task Label:		Type:	PO Number:			
0001-7110-4201-0001-711	12/31/2025	12/22/2025	585-248-2520-052	00648-12-2025	74.72	Thornell Farm Park Fire & Security Phone Line
Task Label:		Type:	PO Number:			
0006-8120-4201-0001-000	12/31/2025	12/22/2025	585-248-3897-052	00648-12-2025	117.44	PSD Fire & Security Phone Line
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	12/31/2025	12/22/2025	585-248-6202-052	00648-12-2025	603.72	Town Hall Fire & Elevator Phone
Task Label:		Type:	PO Number:			
0001-5132-4201-0001-000	12/31/2025	12/22/2025	585-248-6205-052	00648-12-2025	116.97	Highway Fire Phone Line
Task Label:		Type:	PO Number:			
0001-1620-4201-0001-000	12/31/2025	12/22/2025	585-586-4739-052	00648-12-2025	117.00	SCC Elevator Phone Line
Task Label:		Type:	PO Number:			
0001-7020-4201-0001-000	1/9/2026	12/22/2025	251222FrontierRe	00059-01-2026	261.30	Rec telephone service 12/22/25-1/21/26.
Task Label:		Type:	PO Number:			
0001-6772-4201-0001-000	1/9/2026	12/22/2025	251222FrontierSrs	00060-01-2026	119.57	Seniors telephone service 12/22/25-01/21/26.
Task Label:		Type:	PO Number:			
Total for Vendor 10083 - FRONTIER COMMUNICATIONS:					1,549.65	
10105 - COOK BROTHERS TRUCK PARTS						
0004-5142-4111-0002-000	12/31/2025	12/29/2025	2556563	00612-12-2025	153.15	plow markers
Task Label:		Type:	PO Number:	122743		
Total for Vendor 10105 - COOK BROTHERS TRUCK PARTS:					153.15	
10175 - DEBORAH MCVEAN						
0001-7020-4400-2214-000	1/14/2026	1/14/2026	260114McVean	00093-01-2026	672.21	January instructor pay 120304 Aerobics.
Task Label:		Type:	PO Number:			
Total for Vendor 10175 - DEBORAH MCVEAN:					672.21	

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10396 - ADMAR SUPPLY COMPANY, INC						
0004-5130-2026-0002-000	12/31/2025	12/23/2025	RO2090777	00589-12-2025	1,079.98	2 back pack blowers
Task Label:		Type:	PO Number:	122733		
Total for Vendor 10396 - ADMAR SUPPLY COMPANY, INC:					1,079.98	
12079 - ELDERBERRY EXPRESS, INC.						
0001-6772-4410-0001-000	1/8/2026	1/8/2026	122	00031-01-2026	2,000.00	Transportation Services for Seniors 1st Quarter 2026
Task Label:		Type:	PO Number:			
Total for Vendor 12079 - ELDERBERRY EXPRESS, INC.:					2,000.00	
13290 - FINGER LAKES BUILDING OFFICIALS ASSOCIATION, INC						
0002-3620-4603-0017-000	1/9/2026	1/9/2026	CE1002501-2026	00051-01-2026	40.00	2026 Membership Dues
Task Label:		Type:	PO Number:			
0002-3620-4604-0017-000	1/9/2026	1/9/2026	CE1002501-2026	00051-01-2026	400.00	Attendance at The FLBOA Educational Conference Smegelsky
Task Label:		Type:	PO Number:			
0002-3620-4603-0017-000	1/9/2026	1/8/2026	CE1002809-2026	00049-01-2026	40.00	2026 Membership Dues
Task Label:		Type:	PO Number:			
0002-3620-4604-0017-000	1/9/2026	1/8/2026	CE1002809-2026	00049-01-2026	400.00	Attendance at The FLBOA Educational Conference Zink
Task Label:		Type:	PO Number:			
0002-3620-4604-0017-000	1/9/2026	1/8/2026	CE1003198-2026	00050-01-2026	400.00	Attendance at The FLBOA Educational Conference Caruso
Task Label:		Type:	PO Number:			
0002-3620-4603-0017-000	1/9/2026	1/8/2026	CE1003198-2026	00050-01-2026	40.00	2026 Membership Dues
Task Label:		Type:	PO Number:			
Total for Vendor 13290 - FINGER LAKES BUILDING OFFICIALS ASSOCIATION, INC:					1,320.00	
15405 - GRAINGER, INC.						
0001-2620-4118-0010-000	1/9/2026	1/8/2026	809233265	00066-01-2026	167.64	New filters for library
Task Label:		Type:	PO Number:	111317		
0006-8120-4111-0002-000	1/14/2026	12/31/2025	9756846227	00148-01-2026	102.40	BELTS FOR PUMP STATIONS
Task Label:		Type:	PO Number:	103892		
0001-2620-4118-0010-000	1/15/2026	1/13/2026	9768753031	00154-01-2026	139.64	Masonry drill bits
Task Label:		Type:	PO Number:	111318		
Total for Vendor 15405 - GRAINGER, INC.:					409.68	
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	12/31/2025	12/28/2025	60561640	00607-12-2025	53.24	BOOKS CHILDREN'S
Task Label:		Type:	PO Number:	87893		
0003-7410-4126-0022-000	12/31/2025	12/28/2025	60561644	00607-12-2025	69.62	BOOKS CHILDREN'S
Task Label:		Type:	PO Number:	87893		
0003-7410-4126-0022-000	12/31/2025	12/31/2025	60561678	00607-12-2025	73.54	BOOKS CHILDREN'S
Task Label:		Type:	PO Number:	87893		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	12/31/2025	12/31/2025	60561680	00607-12-2025	59.35	BOOKS CHILDREN'S
Task Label:		Type:	PO Number:	87893		
0003-7410-4126-0022-000	12/31/2025	1/4/2026	60561719	00607-12-2025	26.30	BOOKS CHILDREN'S
Task Label:		Type:	PO Number:	87893		
0003-7410-4126-0020-000	12/31/2025	1/5/2026	60561731	00604-12-2025	32.67	Adult Books
Task Label:		Type:	PO Number:	88515		
0003-7410-4126-0022-000	12/31/2025	1/5/2026	60561734	00607-12-2025	10.07	BOOKS CHILDREN'S
Task Label:		Type:	PO Number:	87893		
0003-7410-4126-0020-000	12/31/2025	1/6/2026	60561776	00604-12-2025	108.72	Adult Books
Task Label:		Type:	PO Number:	88515		
0003-7410-4126-0022-000	12/31/2025	1/6/2026	60561780	00607-12-2025	11.19	BOOKS CHILDREN'S
Task Label:		Type:	PO Number:	87893		
0003-7410-4126-0020-000	12/31/2025	12/4/2025	63224097	00605-12-2025	16.22	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/4/2025	63224099	00605-12-2025	163.87	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/8/2025	63224104	00605-12-2025	68.79	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/8/2025	63224106	00605-12-2025	17.34	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/9/2025	63224111	00605-12-2025	112.48	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/9/2025	63224114	00605-12-2025	143.51	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/11/2025	63224116	00605-12-2025	186.09	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0021-000	12/31/2025	12/11/2025	63224117	00597-12-2025	25.14	Teen Books
Task Label:		Type:	PO Number:	44987		
0003-7410-4126-0020-000	12/31/2025	12/12/2025	63224121	00605-12-2025	36.04	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/12/2025	63224122	00605-12-2025	103.10	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/12/2025	63224123	00605-12-2025	58.74	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/15/2025	63224128	00605-12-2025	13.83	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/15/2025	63224129	00605-12-2025	35.24	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/15/2025	63224130	00605-12-2025	132.02	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0021-000	12/31/2025	12/15/2025	63224133	00597-12-2025	48.89	Teen Books
Task Label:		Type:	PO Number:	44987		
0003-7410-4126-0020-000	12/31/2025	12/16/2025	63224135	00605-12-2025	36.92	Adult Books
Task Label:		Type:	PO Number:	88467		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	12/31/2025	12/16/2025	63224136	00605-12-2025	18.45	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0021-000	12/31/2025	12/17/2025	63224137	00597-12-2025	617.04	Teen Books
Task Label:		Type:	PO Number:	44987		
0003-7410-4126-0020-000	12/31/2025	12/17/2025	63224139	00605-12-2025	87.27	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/17/2025	63224140	00605-12-2025	64.23	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/17/2025	63224143	00605-12-2025	19.58	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/18/2025	63224144	00605-12-2025	12.31	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/19/2025	63224147	00605-12-2025	158.46	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/19/2025	63224148	00605-12-2025	234.59	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/19/2025	63224151	00605-12-2025	29.65	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/23/2025	63224155	00605-12-2025	17.34	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/23/2025	63224156	00605-12-2025	96.83	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/23/2025	63224157	00605-12-2025	54.53	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/28/2025	63224163	00605-12-2025	49.00	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/28/2025	63224164	00605-12-2025	90.18	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/29/2025	63224170	00605-12-2025	31.64	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/30/2025	63224179	00605-12-2025	17.34	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	1/2/2026	63224186	00617-12-2025	16.78	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	1/2/2026	63224187	00605-12-2025	285.52	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0021-000	12/31/2025	12/9/2025	92661084	00597-12-2025	9.30	Teen Books
Task Label:		Type:	PO Number:	44987		
0003-7410-4126-0020-000	12/31/2025	12/9/2025	92661085	00605-12-2025	19.82	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0020-000	12/31/2025	12/9/2025	92661087	00605-12-2025	132.21	Adult Books
Task Label:		Type:	PO Number:	88467		
0003-7410-4126-0022-000	12/31/2025	1/5/2026	93406039	00606-12-2025	89.96	Children's Books
Task Label:		Type:	PO Number:	87894		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	1/14/2026	1/5/2026	60561733	00112-01-2026	744.39	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/2/2025	63224086	00112-01-2026	33.51	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/3/2025	63224095	00112-01-2026	12.29	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/4/2025	63224100	00112-01-2026	10.05	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/9/2025	63224115	00112-01-2026	12.85	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/11/2026	63224118	00112-01-2026	16.27	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/15/2025	63224132	00112-01-2026	260.72	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/17/2025	63224141	00112-01-2026	11.63	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/19/2025	63224149	00112-01-2026	14.61	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/23/2025	63224159	00112-01-2026	22.26	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/28/2025	63224165	00112-01-2026	10.63	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	12/15/2025	92829099	00112-01-2026	138.50	Children's Books
Task Label:		Type:	PO Number:	40010		
0003-7410-4126-0022-000	1/14/2026	1/5/2026	93406042	00112-01-2026	10.78	Children's Books
Task Label:		Type:	PO Number:	40010		
Total for Vendor 19481 - INGRAM LIBRARY SERVICES:					5,093.44	
22592 - LEWIS GENERAL TIRES, INC.						
0004-5130-4113-0053-000	1/9/2026	12/5/2025	213329	00114-01-2026	2,153.60	tires
Task Label:		Type:	PO Number:			
Total for Vendor 22592 - LEWIS GENERAL TIRES, INC.:					2,153.60	
25275 - MONROE COUNTY ASSESSORS' ASSOCIATION						
0001-1355-4603-0001-000	1/5/2026	1/5/2026	01052026	00019-01-2026	75.00	Monroe County Assessors' Association Membership Dues 2026
Task Label:		Type:	PO Number:			
Total for Vendor 25275 - MONROE COUNTY ASSESSORS' ASSOCIATION:					75.00	
25531 - MONROE CO FIRE MARSHALS & INSPECTORS						
0002-3620-4603-0017-000	1/13/2026	1/12/2026	26-0036	00073-01-2026	20.00	2026 MCFMIA Membership Dues
Task Label:		Type:	PO Number:			

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 25531 - MONROE CO FIRE MARSHALS & INSPECTORS:					20.00	
25742 - MONROE CO ASSOC. OF TOWN CLERKS & TAX RECEIVERS						
0001-1410-4603-0001-000	1/8/2026	1/8/2026	01082026	00080-01-2026	100.00	Monroe County Town Clerks/Tax Receivers & Collectors Assoc. 2026
Task Label:		Type:	PO Number:			
Total for Vendor 25742 - MONROE CO ASSOC. OF TOWN CLERKS & TAX RECEIVERS:					100.00	
26083 - MONROE COUNTY WATER AUTHORITY						
0001-1620-4203-0001-000	12/31/2025	12/29/2025	390376	00646-12-2025	108.10	04 6" Service Parks
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-000	12/31/2025	12/29/2025	390456	00646-12-2025	108.10	02 6" Service SCC
Task Label:		Type:	PO Number:			
0001-5132-4203-0001-000	12/31/2025	12/29/2025	390513	00646-12-2025	108.10	01 6" Service Hwy
Task Label:		Type:	PO Number:			
0001-1620-4203-0002-000	12/31/2025	12/29/2025	391802	00646-12-2025	172.95	05 8" Service KBP
Task Label:		Type:	PO Number:			
0001-1620-4203-0001-000	12/31/2025	12/29/2025	391992	00646-12-2025	108.10	03 6" Service Library
Task Label:		Type:	PO Number:			
Total for Vendor 26083 - MONROE COUNTY WATER AUTHORITY:					605.35	
27211 - NEW YORK MARKING DEVICES CORP.						
0001-1220-4101-0001-000	12/31/2025	1/7/2026	114980	00610-12-2025	38.10	Name Plates for New Town Board Members-Arcuri/Sattler-Leblanc
Task Label:		Type:	PO Number:	116377		
Total for Vendor 27211 - NEW YORK MARKING DEVICES CORP.:					38.10	
29145 - NYS ASSESSOR'S ASSOCIATION						
0001-1355-4603-0001-000	1/5/2026	1/1/2026	1791	00018-01-2026	125.00	Membership Dues NYSAA Hayes Wallman
Task Label:		Type:	PO Number:			
0001-1355-4603-0001-000	1/5/2026	1/1/2026	2183	00018-01-2026	200.00	Membership Dues NYSAA and IAO Steve Robson
Task Label:		Type:	PO Number:			
Total for Vendor 29145 - NYS ASSESSOR'S ASSOCIATION:					325.00	
30285 - NORTHERN SUPPLY INC						
0004-5130-4111-0053-000	12/31/2025	12/17/2025	142731	00594-12-2025	1,350.00	plow blades 401-3
Task Label:		Type:	PO Number:	122723		
Total for Vendor 30285 - NORTHERN SUPPLY INC:					1,350.00	
31675 - PITTSFORD YOUTH SERVICES INCORPORATED						

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
31675 - PITTSFORD YOUTH SERVICES INCORPORATED						
0001-4210-4400-0001-000	1/2/2026	12/23/2025	5811	00014-01-2026	5,778.33	Counseling Services January 2026
Task Label:		Type:	PO Number:			
Total for Vendor 31675 - PITTSFORD YOUTH SERVICES INCORPORATED:					5,778.33	
32993 - PITTSFORD CENTRAL SCHOOLS						
0001-6772-4107-0001-000	12/31/2025	1/5/2026	3811-26A	00581-12-2025	100.70	December Seniors gasoline.
Task Label:		Type:	PO Number:			
0001-1490-4107-0001-000	12/31/2025	1/5/2026	3816-26A	00571-12-2025	35.93	03 Vehicle 501 - Paul
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	12/31/2025	1/5/2026	3816-26A	00571-12-2025	30.11	04 Vehicle 516 - Erik
Task Label:		Type:	PO Number:			
0001-2620-4107-0002-260	12/31/2025	1/5/2026	3816-26A	00571-12-2025	172.05	01 Bldg Maintenance - Randy
Task Label:		Type:	PO Number:			
0001-1355-4107-0001-000	12/31/2025	1/5/2026	3816-26A	00571-12-2025	17.71	06 Vehicle 506 - Assessor
Task Label:		Type:	PO Number:			
0001-1490-4107-0001-000	12/31/2025	1/5/2026	3816-26A	00571-12-2025	94.37	02 Vehicle 514 - Jim G
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	12/31/2025	1/5/2026	3816-26A	00571-12-2025	61.73	08 Vehicle 518 Bldg Inspector (Ant)
Task Label:		Type:	PO Number:			
0002-3620-4107-0017-000	12/31/2025	1/5/2026	3816-26A	00571-12-2025	58.19	08 Vehicle 518-2 Bldg Inspector (Bill)
Task Label:		Type:	PO Number:			
0004-5142-4108-0002-000	1/7/2026	1/5/2026	3813-26a	00069-01-2026	12,607.65	4669. gallon
Task Label:		Type:	PO Number:			
0004-5142-4107-0002-000	1/7/2026	1/5/2026	3813-26a	00069-01-2026	2,211.23	874.
Task Label:		Type:	PO Number:			
0001-7110-4108-0002-711	1/8/2026	1/5/2026	3814-26A	00139-01-2026	8.91	parks december diesel
Task Label:		Type:	PO Number:	650856		
0001-7110-4107-0002-711	1/8/2026	1/8/2026	3814-26A	00139-01-2026	1,487.91	parks december unleaded
Task Label:		Type:	PO Number:	650856		
0001-8540-4107-0002-000	1/9/2026	1/6/2026	3817-26A	00141-01-2026	445.42	04 PSD Unlead - Drainage
Task Label:		Type:	PO Number:			
0006-8120-4107-0002-000	1/9/2026	1/6/2026	3817-26A	00141-01-2026	445.41	02 PSD Unlead
Task Label:		Type:	PO Number:			
0001-8540-4108-0002-000	1/9/2026	1/6/2026	3817-26A	00141-01-2026	245.30	03 PSD Diesel - Drainage
Task Label:		Type:	PO Number:			
0006-8120-4108-0002-000	1/9/2026	1/6/2026	3817-26A	00141-01-2026	245.29	01 PSD Diesel
Task Label:		Type:	PO Number:			
Total for Vendor 32993 - PITTSFORD CENTRAL SCHOOLS:					18,267.91	
34120 - POWER DRIVES, INC.						
0004-5130-4106-0053-000	12/31/2025	12/31/2025	RRS1046518	00626-12-2025	244.84	hydraulic hose 466
Task Label:		Type:	PO Number:	122757		

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
34120 - POWER DRIVES, INC.						
0004-5130-4106-0053-000	1/13/2026	1/2/2026	RRS1046696	00117-01-2026	121.63	463 insert hydro line
Task Label:		Type:	PO Number:	122759		
Total for Vendor 34120 - POWER DRIVES, INC.:					366.47	
35414 - ROCHESTER GAS & ELECTRIC						
0001-1620-4202-0001-000	12/31/2025	12/31/2025	11412573483	00645-12-2025	564.65	Willard Rd Park Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-000	12/31/2025	12/31/2025	11412573484	00645-12-2025	265.52	Barker Rd Park Electric
Task Label:		Type:	PO Number:			
Total for Vendor 35414 - ROCHESTER GAS & ELECTRIC:					830.17	
42657 - THRU-WAY SPRING, INC						
0001-7110-4133-0010-711	12/31/2025	12/29/2025	219314	00563-12-2025	913.75	plow wings
Task Label:		Type:	PO Number:	650850		
Total for Vendor 42657 - THRU-WAY SPRING, INC:					913.75	
44740 - VILLAGE OF PITTSFORD						
0001-0000-0690-0000-000	12/31/2025	12/29/2025	2636690-2025-11-	00554-12-2025	90.00	Town Court Fees November 2025
Task Label:		Type:	PO Number:			
Total for Vendor 44740 - VILLAGE OF PITTSFORD:					90.00	
45313 - WEGMANS FOOD MARKETS INC						
0001-7020-4400-3299-000	12/31/2025	12/31/2025	251231WegmansR	00582-12-2025	917.07	After School supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3140-000	12/31/2025	12/31/2025	251231WegmansR	00582-12-2025	95.48	Panther Pals supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3309-000	12/31/2025	12/31/2025	251231WegmansR	00582-12-2025	55.78	Break Camp supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3228-000	12/31/2025	12/31/2025	251231WegmansR	00582-12-2025	115.67	Summer Fun supplies.
Task Label:		Type:	PO Number:			
0001-6772-4400-4012-000	12/31/2025	12/31/2025	251231WegmansS	00583-12-2025	1,024.73	Seniors Tuesday Lunch supplies.
Task Label:		Type:	PO Number:			
0001-6772-4101-0001-000	12/31/2025	12/31/2025	251231WegmansS	00583-12-2025	20.28	Seniors office supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 45313 - WEGMANS FOOD MARKETS INC:					2,229.01	
48007 - Paychex Human Resource Services						
0001-1430-4000-0001-000	1/9/2026	1/2/2026	32029480	00045-01-2026	558.14	Analysis and Monitoring Service January 2026

Vendor

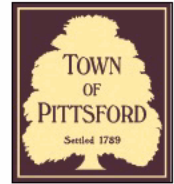
	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
48007 - Paychex Human Resource Services							
	Task Label:		Type:	PO Number:			
Total for Vendor 48007 - Paychex Human Resource Services:						558.14	
48008 - Paychex of New York LLC							
	0001-1430-4000-0001-000	1/7/2026	1/5/2026	13348813	00026-01-2026	100.00	Onboarding HR/Recruiter User January 2026
	Task Label:		Type:	PO Number:			
	0001-1430-4000-0001-000	1/8/2026	1/5/2026	13468981	00028-01-2026	160.00	Time and Attendance Services January 2026
	Task Label:		Type:	PO Number:			
Total for Vendor 48008 - Paychex of New York LLC:						260.00	
48009 - ROCHESTER GAS & ELECTRIC							
	0344-5182-4202-0000-000	1/9/2026	1/1/2026	018893022600000	00046-01-2026	64.19	Monthly Gas Lights
	Task Label:		Type:	PO Number:			
Total for Vendor 48009 - ROCHESTER GAS & ELECTRIC:						64.19	
48074 - Ramona Reuter							
	0001-7020-4400-4002-000	1/14/2026	1/14/2026	260114Reuter	00098-01-2026	595.00	January instructor pay 410440 Winter Wonder 411404 Parent Night.
	Task Label:		Type:	PO Number:			
Total for Vendor 48074 - Ramona Reuter:						595.00	
48116 - Mangesh Urankar							
	0001-7020-4400-2159-000	1/14/2026	1/14/2026	260114Urankar	00099-01-2026	10.50	January instructor pay 420408 West Coast Swing.
	Task Label:		Type:	PO Number:			
Total for Vendor 48116 - Mangesh Urankar:						10.50	
48138 - Jeremiah Newhall							
	0001-7020-4400-4134-000	1/14/2026	1/14/2026	260114Newhall	00095-01-2026	304.92	January instructor pay 120975 Dungeons & Dragons 101.
	Task Label:		Type:	PO Number:			
Total for Vendor 48138 - Jeremiah Newhall:						304.92	
48151 - OD Sports Acquisition Inc Beacon Athletics LLC							
	0001-7020-4002-1100-000	12/31/2025	12/31/2025	0624656-IN	00577-12-2025	1,468.38	Artificial turf and hitting mat.
	Task Label:		Type:	PO Number:	97049		
Total for Vendor 48151 - OD Sports Acquisition Inc Beacon Athletics LLC:						1,468.38	
48155 - Roc City Fence Inc.							

Vendor						
	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount Description
48155 - Roc City Fence Inc.						
	0006-8120-2006-0002-000	1/8/2026	1/7/2026	000036	00140-01-2026	2,050.00 FENCE FOR EPM PUMP STATION
	Task Label:		Type:	PO Number:	103881	
Total for Vendor 48155 - Roc City Fence Inc.:						2,050.00
48159 - Violations Processing Center						
	0004-5130-4400-0053-000	12/31/2025	12/5/2025	T118309132952	00652-12-2025	52.32 Acct#729912452
	Task Label:		Type:	PO Number:		
Total for Vendor 48159 - Violations Processing Center:						52.32
48160 - Kody Young						
	0011-0000-0030-0000-000	1/14/2026	1/14/2026	01142026	00108-01-2026	2,260.82 Young Lehigh Subdivision Escrow Account Release #1
	Task Label:		Type:	PO Number:		
Total for Vendor 48160 - Kody Young:						2,260.82
Report Total:						529,799.70

Accounts Payable

Voucher Approval List

User: DIsgro@townofpittsford.org
 Printed: 01/09/2026 - 9:57AM
 Batch: 00001.01.2026 - FIN DI 1/9



Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
173866	SP13162543	NOCO ENERGY CORP.	535.40 gallons of Diesel Fuel	0001-8160-4108-0603-0004	1,432.09
Warrant Total:					1,432.09
173824	GMNY6X007O51-0001	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0003-9055-8000-0001-0003	130.20
173824	GMNY6X007O51-0001	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0004-9055-8000-0050-0004	236.25
173824	GMNY6X007O51-0001	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0001-9055-8000-0001-0001	593.40
173824	GMNY6X007O51-0001	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0002-9055-8000-0001-0001	113.40
173824	GMNY6X007O51-0001	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0010-0000-0019-0000-0000	800.40
173824	GMNY6X007O51-0001	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0005-9055-8000-0055-0004	223.65
173824	GMNY6X007O51-0001	MUTUAL OF OMAHA THE MAXON COMPANY	NYS Disability	0006-9055-8000-0001-0006	107.10
Warrant Total:					2,204.40
173836	000046110886	EXCELLUS	Highway (WT)	0004-9060-8000-0050-0004	6,050.75
173836	000046110886	EXCELLUS	Library	0003-9060-8000-0001-0003	3,631.36
173836	000046110886	EXCELLUS	Sewer	0006-9060-8000-0001-0006	3,177.44
173836	000046110886	EXCELLUS	Whole Town	0001-9060-8000-0001-0001	15,433.28
173836	000046110886	EXCELLUS	Highway (PT)	0005-9060-8000-0055-0004	8,020.77
173836	000046110886	EXCELLUS	Part Town	0002-9060-8000-0001-0001	3,177.44
173854	000046143844	EXCELLUS	Subgroup 0005	0001-9060-8002-0001-0001	25.65
173854	000046143855	EXCELLUS	Subgroup 0009	0001-9060-8002-0001-0001	5.13
173854	000046144099	EXCELLUS	Subgroup 0004	0001-9060-8002-0001-0001	25.65
173854	000046144509	EXCELLUS	Subgroup 0012 Yard Debris	0005-9060-8002-0055-0004	91.23
173854	000046144509	EXCELLUS	Subgroup 0012 Road Repair	0005-9060-8002-0055-0004	98.83
173854	000046144509	EXCELLUS	Subgroup 0012 Snow & Ice	0004-9060-8002-0050-0004	143.39
173854	000046144528	EXCELLUS	Subgroup 0002	0001-9060-8002-0001-0001	82.08
173854	000046144867	EXCELLUS	Subgroup 0011	0004-9060-8002-0050-0004	15.39
173854	000046144985	EXCELLUS	Subgroup 0014	0010-0000-0020-0000-0000	10.26
173854	000046144989	EXCELLUS	Subgroup 0013	0006-9060-8002-0001-0006	92.34
173854	000046145220	EXCELLUS	Subgroup 0001	0001-9060-8002-0001-0001	56.43
173854	000046145415	EXCELLUS	Subgroup 0008	0002-9060-8002-0001-0001	66.69
173854	000046146007	EXCELLUS	Subgroup 0007	0001-9060-8002-0001-0001	71.82

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
173854	000046146227	EXCELLUS	Subgroup 0010	0003-9060-8002-0001-0003	76.95
173854	000046146389	EXCELLUS	Subgroup 0006	0001-9060-8002-0001-0001	56.43
173854	000046146432	EXCELLUS	Subgroup 0003	0001-9060-8002-0001-0001	56.43
Warrant Total:					40,465.74
173849	000000022310085	MVP HEALTH CARE	Highway (WT)	0004-9060-8000-0050-0004	37,779.86
173849	000000022310085	MVP HEALTH CARE	Highway (PT)	0005-9060-8000-0055-0004	46,893.47
173849	000000022310085	MVP HEALTH CARE	Part Town	0002-9060-8000-0001-0001	25,107.45
173849	000000022310085	MVP HEALTH CARE	Sewer	0006-9060-8000-0001-0006	25,097.95
173849	000000022310085	MVP HEALTH CARE	Whole Town	0001-9060-8000-0001-0001	91,817.22
173849	000000022310085	MVP HEALTH CARE	Library	0003-9060-8000-0001-0003	24,628.35
Warrant Total:					251,324.30
173845	002001692068	MUTUAL OF OMAHA	Whole Town - Life	0001-9045-8000-0001-0001	136.40
173845	002001692068	MUTUAL OF OMAHA	Whole Town - Std/Ltd	0001-9055-8000-0001-0001	292.10
173845	002001692068	MUTUAL OF OMAHA	Sewer - Std/Ltd	0006-9055-8000-0001-0006	59.25
173845	002001692068	MUTUAL OF OMAHA	Payroll - Life	0010-0000-0015-0000-0000	618.12
173845	002001692068	MUTUAL OF OMAHA	Highway (PT) - Std/Ltd	0005-9055-8000-0055-0004	96.96
173845	002001692068	MUTUAL OF OMAHA	Highway (WT) - Life	0004-9045-8000-0050-0004	57.35
173845	002001692068	MUTUAL OF OMAHA	Highway (PT) - Life	0005-9045-8000-0055-0004	54.25
173845	002001692068	MUTUAL OF OMAHA	Library - Life	0003-9045-8000-0001-0003	29.92
173845	002001692068	MUTUAL OF OMAHA	Payroll - Std/Ltd	0010-0000-0019-0000-0000	1,833.37
173845	002001692068	MUTUAL OF OMAHA	Part Town - Life	0002-9045-8000-0001-0001	35.65
173845	002001692068	MUTUAL OF OMAHA	Highway (WT) - Std/Ltd	0004-9055-8000-0050-0004	101.98
173845	002001692068	MUTUAL OF OMAHA	Library - Std/Ltd	0003-9055-8000-0001-0003	55.32
173845	002001692068	MUTUAL OF OMAHA	Sewer - Life	0006-9045-8000-0001-0006	34.10
173845	002001692068	MUTUAL OF OMAHA	Part Town - Std/Ltd	0002-9055-8000-0001-0001	82.04
Warrant Total:					3,486.81
173835	167155875	FIDELITY SECURITY LIFE COMPANY OF NY	EyeMed January 2026	0010-0000-0020-0000-0000	530.41
Warrant Total:					530.41
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Recreation	0001-7020-4201-0001-0002	141.45
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Town Court	0001-1110-4201-0001-0012	40.30
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Supervisor	0001-1220-4201-0001-0001	13.45
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Animal Control	0001-3510-4201-0001-0001	7.37
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Tax Collection	0001-1330-4201-0001-0001	20.06
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Conference/Lunch Room	0001-1620-4201-0001-0001	13.37
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Town Clerk	0001-1410-4201-0001-0001	28.94

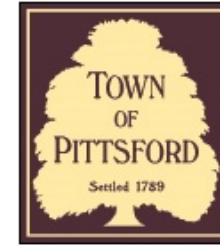
Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Building Maintenance	0001-2620-4201-0001-2620	13.37
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Finance	0001-1310-4201-0001-0001	6.78
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Assessor	0001-1355-4201-0001-0001	41.57
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Town Attorney	0001-1420-4201-0001-0001	6.69
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	GIS	0001-1490-4201-0006-0006	9.13
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Personnel	0001-1430-4201-0001-0001	8.32
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Senior Citizens	0001-6772-4201-0001-0002	26.75
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Planning & Zoning	0002-8020-4201-0018-0001	33.43
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Highway Garage	0001-5132-4201-0001-0004	61.14
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	IT	0001-1680-4201-0001-0002	21.88
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Historian	0001-7510-4201-0001-0001	6.69
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Code Enforcement	0002-3620-4201-0017-0001	45.87
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Library	0003-7410-4201-0001-0003	218.07
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Sewer	0006-8120-4201-0001-0006	53.71
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Parks	0001-7110-4201-0001-7110	33.61
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	IT - Fiber	0001-1680-4409-0003-0002	429.52
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	Communications	0001-6410-4201-0007-0001	6.69
173848	585-100-2618-050219-6	FRONTIER COMMUNICATIONS	DPW	0001-1490-4201-0001-0001	42.90
173840	Frontier_KBP_Jan2026	FRONTIER COMMUNICATIONS	KBP North Phone Service 1/01/26 - 1/31/26	0001-1620-4201-0001-0019	120.53
173858	Jan2026	FRONTIER COMMUNICATIONS	Highway phone line	0001-5132-4201-0001-0004	74.79
173859	January2026	FRONTIER COMMUNICATIONS	DPW Fax	0002-3620-4201-0017-0001	75.25
Warrant Total:					1,601.63
173923	20260311	PERMA	2026 Workers Comp annual premium	0001-9040-8000-0001-0001	55,320.20
173923	20260311	PERMA	2026 Workers Comp annual premium	0002-9040-8000-0001-0001	11,850.27
173923	20260311	PERMA	2026 Workers Comp annual premium	0003-9040-8000-0001-0003	4,085.20
173923	20260311	PERMA	2026 Workers Comp annual premium	0004-9040-8000-0050-0004	25,576.99
173923	20260311	PERMA	2026 Workers Comp annual premium	0005-9040-8000-0055-0004	125,008.68
173923	20260311	PERMA	2026 Workers Comp annual premium	0006-9040-8000-0001-0006	11,519.66
Warrant Total:					233,361.00
173880	11412573360	ROCHESTER GAS & ELECTRIC	295 Fairport Rd Pump Station	0006-8120-4202-0002-0060	25.91
173843	11812498707	ROCHESTER GAS & ELECTRIC	REEVES ROAD PUMP STATION	0006-8120-4202-0002-0078	279.17
173828	17900304283	ROCHESTER GAS & ELECTRIC	3-6 Pole District	0342-5182-4202-0000-0000	1,638.44
173828	17900304283	ROCHESTER GAS & ELECTRIC	Pole Maint District	0344-5182-4202-0000-0000	83.58
173828	17900304283	ROCHESTER GAS & ELECTRIC	Town @ Large	0001-5182-4202-0001-0004	2,724.99
173828	17900304283	ROCHESTER GAS & ELECTRIC	Stonetown Lighting District	0345-5182-4202-0000-0000	113.64
173828	17900304283	ROCHESTER GAS & ELECTRIC	7 or More Poles District	0343-5182-4202-0000-0000	2,823.60
173828	17900304283	ROCHESTER GAS & ELECTRIC	1-2 Pole District	0341-5182-4202-0000-0000	1,558.31

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
173872	17900304348	ROCHESTER GAS & ELECTRIC	9 Reitz Pkwy Pump Station Gas	0006-8120-4202-0002-0061	425.79
173872	17900304348	ROCHESTER GAS & ELECTRIC	35 Lincoln Ave SCC Electric	0001-1620-4202-0001-0002	348.60
173872	17900304348	ROCHESTER GAS & ELECTRIC	5 Dunnewood Ct Autumn Wood Pump Sta Electric	0006-8120-4202-0002-0069	69.25
173872	17900304348	ROCHESTER GAS & ELECTRIC	1 Robbins Rd Parks Electric	0001-1620-4202-0001-0007	29.28
173872	17900304348	ROCHESTER GAS & ELECTRIC	529 Marsh Rd Pump Station Electric	0006-8120-4202-0002-0066	21.29
173872	17900304348	ROCHESTER GAS & ELECTRIC	631 Marsh Rd GEP Electric	0001-1620-4202-0001-0022	25.92
173872	17900304348	ROCHESTER GAS & ELECTRIC	625 Marsh Rd GEP Electric	0001-1620-4202-0001-0022	24.31
173872	17900304348	ROCHESTER GAS & ELECTRIC	11 South Main Town Hall Electric	0001-1620-4202-0001-0001	165.33
173872	17900304348	ROCHESTER GAS & ELECTRIC	210 Mendon Rd Milepost Electric	0001-1620-4202-0001-0008	64.57
173872	17900304348	ROCHESTER GAS & ELECTRIC	170 W Jefferson Rd KPB Electric	0001-1620-4202-0001-0019	177.65
173872	17900304348	ROCHESTER GAS & ELECTRIC	60 Golf Ave Hwy Gas	0001-5132-4202-0001-0004	439.36
173872	17900304348	ROCHESTER GAS & ELECTRIC	24 State St Library Gas	0001-1620-4202-0001-0003	2,595.93
173872	17900304348	ROCHESTER GAS & ELECTRIC	6 Downing Drive Electric	0006-8120-4202-0002-0063	30.06
173872	17900304348	ROCHESTER GAS & ELECTRIC	1 Park Rd Pump Station Electric	0006-8120-4202-0002-0067	157.05
173872	17900304348	ROCHESTER GAS & ELECTRIC	Poinciana Dr Pump Station Electric	0006-8120-4202-0002-0068	32.46
173872	17900304348	ROCHESTER GAS & ELECTRIC	15 Greythorne Hill Pump Station Electric	0006-8120-4202-0002-0062	24.29
173872	17900304348	ROCHESTER GAS & ELECTRIC	24 State St Library Electric	0001-1620-4202-0001-0003	385.87
173872	17900304348	ROCHESTER GAS & ELECTRIC	170 W Jefferson KPB Gas	0001-1620-4202-0001-0019	108.98
173872	17900304348	ROCHESTER GAS & ELECTRIC	Pittsford Manor EPC Electric	0006-8120-4202-0002-0060	22.34
173872	17900304348	ROCHESTER GAS & ELECTRIC	60 Golf Ave Hwy Electric	0001-5132-4202-0001-0004	1,097.95
173872	17900304348	ROCHESTER GAS & ELECTRIC	9 Reitz Pkwy Pump Station Electric	0006-8120-4202-0002-0061	21.32
173872	17900304348	ROCHESTER GAS & ELECTRIC	529 Marsh Rd Pump Station Gas	0006-8120-4202-0002-0066	60.80
173872	17900304348	ROCHESTER GAS & ELECTRIC	2600 Lehigh Sation Kensington Pump Sta Gas	0006-8120-4202-0002-0070	24.19
173872	17900304348	ROCHESTER GAS & ELECTRIC	Candlewood Pump Station Gas	0006-8120-4202-0002-0065	39.11
173872	17900304348	ROCHESTER GAS & ELECTRIC	500 Mendon Rd Thornell Fm Pk Gas	0001-1620-4202-0001-0020	2,288.66
173872	17900304348	ROCHESTER GAS & ELECTRIC	Candlewood Pump Station Electric	0006-8120-4202-0002-0065	21.29
173872	17900304348	ROCHESTER GAS & ELECTRIC	22 North Main POP Electric	0001-1620-4202-0001-0021	40.34
173872	17900304348	ROCHESTER GAS & ELECTRIC	35 Lincoln SCC Gas	0001-1620-4202-0001-0002	2,869.28
173872	17900304348	ROCHESTER GAS & ELECTRIC	2600 Lehigh Station Kensington Pump Sta Electric	0006-8120-4202-0002-0070	145.96
173872	17900304348	ROCHESTER GAS & ELECTRIC	15 Greythorne Hill Pump Station Gas	0006-8120-4202-0002-0062	115.01
173872	17900304348	ROCHESTER GAS & ELECTRIC	4358 East Ave New England Drainage Electric	0001-8540-4202-0002-0075	23.99
173872	17900304348	ROCHESTER GAS & ELECTRIC	3899 Monroe Ave PSD Electric	0006-8120-4202-0001-0006	403.26
173872	17900304348	ROCHESTER GAS & ELECTRIC	11 South Main Town Hall Gas	0001-1620-4202-0001-0001	1,372.12
173872	17900304348	ROCHESTER GAS & ELECTRIC	3899 Monroe Ave PSD Gas	0006-8120-4202-0001-0006	538.79
173872	17900304348	ROCHESTER GAS & ELECTRIC	210 Mendon Rd Milepost Gas	0001-1620-4202-0001-0008	26.35
173872	17900304348	ROCHESTER GAS & ELECTRIC	Brickston Pump Station Electric	0006-8120-4202-0002-0064	30.29
173872	17900304348	ROCHESTER GAS & ELECTRIC	3950 East Ave Knowlton Creek Drain Electric	0001-8540-4202-0002-0073	23.99
173872	17900304348	ROCHESTER GAS & ELECTRIC	5 Dunnewood Ct Autumn Wood Pump Sta Gas	0006-8120-4202-0002-0069	117.18
173872	17900304348	ROCHESTER GAS & ELECTRIC	500 Mendon Rd Thornell Fm Pk Electric	0001-1620-4202-0001-0020	80.37

Voucher No.	Invoice Number	Vendor	Description	Account Number	Amount
173872	17900304348	ROCHESTER GAS & ELECTRIC	Pittsford Manor EPC Gas	0006-8120-4202-0002-0060	133.75
173872	17900304348	ROCHESTER GAS & ELECTRIC	1 Robbins Rd Parks Gas	0001-1620-4202-0001-0007	501.56
Warrant Total:					24,371.53
Report Total:					558,777.91

General Ledger Expense Control Report

User: BLuke@townofpittsford.org
Printed: 1/16/2026 10:00:11 AM
Period 01 - 12
Fiscal Year 2026



Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0001	GENERAL FUND								
1010	TOWN BOARD								
	Salaries & Wages	3,926.92	102,100.00	102,100.00	3,926.92	98,173.08	0.00	98,173.08	3.85
	Programs	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
1010	TOWN BOARD	3,926.92	105,100.00	105,100.00	3,926.92	101,173.08	0.00	101,173.08	3.74
1110	TOWN JUSTICES								
	Salaries & Wages	3,381.76	252,175.00	252,175.00	3,381.76	248,793.24	0.00	248,793.24	1.34
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
	Rents & Leases	8,508.91	127,000.00	127,000.00	8,508.91	118,491.09	0.00	118,491.09	6.70
	Periodicals	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Communications	40.30	1,700.00	1,700.00	40.30	1,659.70	0.00	1,659.70	2.37
	Contract Services	0.00	10,600.00	10,600.00	0.00	10,600.00	0.00	10,600.00	0.00
	Other Supplies & Services	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
	Expense Reimbursement	0.00	4,800.00	4,800.00	0.00	4,800.00	0.00	4,800.00	0.00
	Debt Payments	0.00	900.00	900.00	0.00	900.00	0.00	900.00	0.00
1110	TOWN JUSTICES	11,930.97	400,475.00	400,475.00	11,930.97	388,544.03	0.00	388,544.03	2.98
1220	TOWN SUPERVISOR								
	Salaries & Wages	5,252.27	200,175.00	200,175.00	5,252.27	194,922.73	0.00	194,922.73	2.62
	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	41.00	4,000.00	4,000.00	41.00	3,959.00	0.00	3,959.00	1.03
	Communications	13.45	200.00	200.00	13.45	186.55	0.00	186.55	6.73
	Expense Reimbursement	0.00	2,600.00	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00
	Debt Payments	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
1220	TOWN SUPERVISOR	5,306.72	208,225.00	208,225.00	5,306.72	202,918.28	0.00	202,918.28	2.55
1230	COMMUNITY SERVICE								
	Salaries & Wages	0.00	117,287.00	117,287.00	0.00	117,287.00	0.00	117,287.00	0.00
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Programs	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
	Office Supplies	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Communications	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Expense Reimbursement	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
1230	COMMUNITY SERVICE	0.00	123,787.00	123,787.00	0.00	123,787.00	0.00	123,787.00	0.00
1310	DIRECTOR OF FINANCE								
	Salaries & Wages	0.00	131,094.00	131,094.00	0.00	131,094.00	0.00	131,094.00	0.00
	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	6.78	600.00	600.00	6.78	593.22	0.00	593.22	1.13
	Expense Reimbursement	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
	Debt Payments	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
1310	DIRECTOR OF FINANCE	6.78	137,144.00	137,144.00	6.78	137,137.22	0.00	137,137.22	0.00
1320	INDEPENDENT AUDIT								
	Contract Services	0.00	60,000.00	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00
1320	INDEPENDENT AUDIT	0.00	60,000.00	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00
1330	TAX COLLECTION								
	Salaries & Wages	0.00	53,850.00	53,850.00	0.00	53,850.00	0.00	53,850.00	0.00
	Programs	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
	Office Supplies	0.00	750.00	750.00	0.00	750.00	0.00	750.00	0.00
	Communications	20.06	300.00	300.00	20.06	279.94	0.00	279.94	6.69
	Expense Reimbursement	0.00	900.00	900.00	0.00	900.00	0.00	900.00	0.00
1330	TAX COLLECTION	20.06	58,800.00	58,800.00	20.06	58,779.94	0.00	58,779.94	0.03
1355	ASSESSOR								
	Salaries & Wages	0.00	203,217.00	203,217.00	0.00	203,217.00	0.00	203,217.00	0.00
	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.	0.00	900.00	900.00	0.00	900.00	0.00	900.00	0.00
	Communications	41.57	600.00	600.00	41.57	558.43	0.00	558.43	6.93
	Contract Services	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
	Expense Reimbursement	0.00	2,250.00	2,250.00	0.00	2,250.00	0.00	2,250.00	0.00
	Debt Payments	400.00	500.00	500.00	400.00	100.00	0.00	100.00	80.00
1355	ASSESSOR	441.57	219,467.00	219,467.00	441.57	219,025.43	0.00	219,025.43	0.20
1375	CREDIT CARD FEES								
	Programs	39.00	50,000.00	50,000.00	39.00	49,961.00	0.00	49,961.00	0.08
1375	CREDIT CARD FEES	39.00	50,000.00	50,000.00	39.00	49,961.00	0.00	49,961.00	0.08
1410	TOWN CLERK								
	Salaries & Wages	0.00	207,035.00	207,035.00	0.00	207,035.00	0.00	207,035.00	0.00
	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
	Communications	28.94	500.00	500.00	28.94	471.06	0.00	471.06	5.79
	Contract Services	0.00	11,000.00	11,000.00	0.00	11,000.00	0.00	11,000.00	0.00
	Other Supplies & Services	228.64	5,000.00	5,000.00	228.64	4,771.36	0.00	4,771.36	4.57
	Expense Reimbursement	30.00	2,300.00	2,300.00	30.00	2,270.00	0.00	2,270.00	1.30

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
1410	Debt Payments TOWN CLERK	100.00 387.58	250.00 228,085.00	250.00 228,085.00	100.00 387.58	150.00 227,697.42	0.00 0.00	150.00 227,697.42	40.00 0.17
1420	ATTORNEY								
	Salaries & Wages	2,077.89	54,036.00	54,036.00	2,077.89	51,958.11	0.00	51,958.11	3.85
	Special Projects & Services	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
	Office Supplies	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Periodicals	445.00	5,400.00	5,400.00	445.00	4,955.00	0.00	4,955.00	8.24
	Communications	6.69	125.00	125.00	6.69	118.31	0.00	118.31	5.35
	Expense Reimbursement	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
1420	ATTORNEY	2,529.58	87,161.00	87,161.00	2,529.58	84,631.42	0.00	84,631.42	2.90
1430	PERSONNEL								
	Salaries & Wages	0.00	120,161.00	120,161.00	0.00	120,161.00	0.00	120,161.00	0.00
	Capital Outlay	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Programs	903.14	81,600.00	81,600.00	903.14	80,696.86	0.00	80,696.86	1.11
	Special Projects & Services	0.00	30,500.00	30,500.00	0.00	30,500.00	0.00	30,500.00	0.00
	Office Supplies	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Equipment Maint. & Supplies	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Communications	8.32	600.00	600.00	8.32	591.68	0.00	591.68	1.39
	Contract Services	0.00	18,000.00	18,000.00	0.00	18,000.00	0.00	18,000.00	0.00
	Other Supplies & Services	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Expense Reimbursement	0.00	3,800.00	3,800.00	0.00	3,800.00	0.00	3,800.00	0.00
	Debt Payments	0.00	325.00	325.00	0.00	325.00	0.00	325.00	0.00
1430	PERSONNEL	911.46	257,986.00	257,986.00	911.46	257,074.54	0.00	257,074.54	0.35
1440	ENGINEERING								
	Contract Services	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
1440	ENGINEERING	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
1450	ELECTIONS								
	Programs	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1450	ELECTIONS	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1460	RECORDS MANAGEMENT								
	Contract Services	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1460	RECORDS MANAGEMENT	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
1490	PUBLIC WORKS								
	Salaries & Wages	0.00	261,441.00	261,441.00	0.00	261,441.00	0.00	261,441.00	0.00
	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	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Vehicle Supplies & Maint.	0.00	4,800.00	4,800.00	0.00	4,800.00	0.00	4,800.00	0.00
	Equipment Maint. & Supplies	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Communications	52.03	3,800.00	3,800.00	52.03	3,747.97	0.00	3,747.97	1.37
	Contract Services	0.00	14,946.00	14,946.00	0.00	14,946.00	0.00	14,946.00	0.00
	Expense Reimbursement	0.00	1,050.00	1,050.00	0.00	1,050.00	0.00	1,050.00	0.00
	Debt Payments	0.00	450.00	450.00	0.00	450.00	0.00	450.00	0.00
1490	PUBLIC WORKS	52.03	288,987.00	288,987.00	52.03	288,934.97	0.00	288,934.97	0.02
1620	BUILDING								
	Salaries & Wages	0.00	5,491.00	5,491.00	0.00	5,491.00	0.00	5,491.00	0.00
	Office Supplies	0.00	4,500.00	4,500.00	0.00	4,500.00	34.40	4,465.60	0.00
	Rents & Leases	0.00	700.00	700.00	0.00	700.00	0.00	700.00	0.00
	Equipment Maint. & Supplies	0.00	2,100.00	2,100.00	0.00	2,100.00	64.21	2,035.79	0.00
	Communications	133.90	15,000.00	15,000.00	133.90	14,866.10	0.00	14,866.10	0.89
	Utilities	6,144.24	291,000.00	291,000.00	6,144.24	284,855.76	0.00	284,855.76	2.11
	Contract Services	951.15	18,000.00	18,000.00	951.15	17,048.85	0.00	17,048.85	5.28
1620	BUILDING	7,229.29	336,791.00	336,791.00	7,229.29	329,561.71	98.61	329,463.10	2.15
1670	CENTRAL MAILING								
	Other Supplies & Services	0.00	73,000.00	73,000.00	0.00	73,000.00	0.00	73,000.00	0.00
1670	CENTRAL MAILING	0.00	73,000.00	73,000.00	0.00	73,000.00	0.00	73,000.00	0.00
1680	DATA PROCESSING								
	Salaries & Wages	0.00	253,174.00	253,174.00	0.00	253,174.00	0.00	253,174.00	0.00
	Capital Outlay	-53.73	3,250.00	3,250.00	-53.73	3,303.73	0.00	3,303.73	-1.65
	Office Supplies	0.00	2,150.00	2,150.00	0.00	2,150.00	0.00	2,150.00	0.00
	Vehicle Supplies & Maint.	0.00	800.00	800.00	0.00	800.00	0.00	800.00	0.00
	Software	0.00	1,350.00	1,350.00	0.00	1,350.00	0.00	1,350.00	0.00
	Communications	21.88	3,000.00	3,000.00	21.88	2,978.12	0.00	2,978.12	0.73
	Contract Services	1,847.94	212,300.00	212,300.00	1,847.94	210,452.06	0.00	210,452.06	0.87
	Expense Reimbursement	0.00	2,250.00	2,250.00	0.00	2,250.00	0.00	2,250.00	0.00
1680	DATA PROCESSING	1,816.09	478,274.00	478,274.00	1,816.09	476,457.91	0.00	476,457.91	0.38
1910	UNALLOCATED INSURANCE								
	Insurance	0.00	294,000.00	294,000.00	0.00	294,000.00	0.00	294,000.00	0.00
1910	UNALLOCATED INSURANCE	0.00	294,000.00	294,000.00	0.00	294,000.00	0.00	294,000.00	0.00
1920	MUNICIPAL ASSOCIATION DUES								
	Debt Payments	1,875.00	1,875.00	1,875.00	1,875.00	0.00	0.00	0.00	100.00
1920	MUNICIPAL ASSOCIATION DUES	1,875.00	1,875.00	1,875.00	1,875.00	0.00	0.00	0.00	100.00
1930	JUDGEMENTSCLAIMS								
	Programs	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
1930	JUDGEMENTSCLAIMS	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
1950	PROPERTY TAX								
	Programs	7,129.94	10,000.00	10,000.00	7,129.94	2,870.06	0.00	2,870.06	71.30
1950	PROPERTY TAX	7,129.94	10,000.00	10,000.00	7,129.94	2,870.06	0.00	2,870.06	71.30
1989	UNCLASSIFIED								
	Capital Outlay	20,516.40	150,000.00	150,000.00	20,516.40	129,483.60	0.00	129,483.60	13.68
1989	UNCLASSIFIED	20,516.40	150,000.00	150,000.00	20,516.40	129,483.60	0.00	129,483.60	13.68
1990	CONTINGENCY								
	Programs	0.00	100,000.00	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00
1990	CONTINGENCY	0.00	100,000.00	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00
2620	CUSTODIAL								
	Salaries & Wages	0.00	533,222.00	533,222.00	0.00	533,222.00	0.00	533,222.00	0.00
	Capital Outlay	0.00	4,600.00	4,600.00	0.00	4,600.00	0.00	4,600.00	0.00
	Tools & Supplies	0.00	26,000.00	26,000.00	0.00	26,000.00	0.00	26,000.00	0.00
	Vehicle Supplies & Maint.	0.00	12,400.00	12,400.00	0.00	12,400.00	0.00	12,400.00	0.00
	Tools & Supplies	0.00	33,000.00	33,000.00	0.00	33,000.00	0.00	33,000.00	0.00
	Building Repairs	307.28	70,000.00	70,000.00	307.28	69,692.72	0.00	69,692.72	0.44
	Equipment Maint. & Supplies	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
	Communications	13.37	500.00	500.00	13.37	486.63	0.00	486.63	2.67
	Contract Services	3,725.99	102,000.00	102,000.00	3,725.99	98,274.01	0.00	98,274.01	3.65
	Other Supplies & Services	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Expense Reimbursement	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
2620	CUSTODIAL	4,046.64	784,972.00	784,972.00	4,046.64	780,925.36	0.00	780,925.36	0.52
3120	CROSSING GUARDS								
	Salaries & Wages	0.00	199,833.00	199,833.00	0.00	199,833.00	0.00	199,833.00	0.00
	Office Supplies	0.00	1,450.00	1,450.00	0.00	1,450.00	0.00	1,450.00	0.00
3120	CROSSING GUARDS	0.00	201,283.00	201,283.00	0.00	201,283.00	0.00	201,283.00	0.00
3310	TRAFFIC								
	Programs	0.00	9,500.00	9,500.00	0.00	9,500.00	0.00	9,500.00	0.00
3310	TRAFFIC	0.00	9,500.00	9,500.00	0.00	9,500.00	0.00	9,500.00	0.00
3510	CONTROL OF ANIMALS								
	Salaries & Wages	0.00	70,279.00	70,279.00	0.00	70,279.00	0.00	70,279.00	0.00
	Printing & Advertising	0.00	400.00	400.00	0.00	400.00	0.00	400.00	0.00
	Office Supplies	0.00	400.00	400.00	0.00	400.00	0.00	400.00	0.00
	Vehicle Supplies & Maint.	0.00	2,550.00	2,550.00	0.00	2,550.00	0.00	2,550.00	0.00
	Communications	7.37	560.00	560.00	7.37	552.63	0.00	552.63	1.32
	Contract Services	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
	Other Supplies & Services	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
	Expense Reimbursement	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
	Debt Payments	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
3510	CONTROL OF	7.37	75,239.00	75,239.00	7.37	75,231.63	0.00	75,231.63	0.01

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	ANIMALS								
4210	YOUTH SERVICES								
	Contract Services	5,778.33	69,340.00	69,340.00	5,778.33	63,561.67	0.00	63,561.67	8.33
4210	YOUTH SERVICES	5,778.33	69,340.00	69,340.00	5,778.33	63,561.67	0.00	63,561.67	8.33
4560	PHYSICIAN								
	Programs	0.00	1,400.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00
4560	PHYSICIAN	0.00	1,400.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00
5010	SUPERINTENDENT OF HIGHWAYS								
	Salaries & Wages	0.00	71,800.00	71,800.00	0.00	71,800.00	0.00	71,800.00	0.00
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	76.13	1,000.00	1,000.00	76.13	923.87	0.00	923.87	7.61
5010	SUPERINTENDENT OF HIGHWAYS	76.13	73,300.00	73,300.00	76.13	73,223.87	0.00	73,223.87	0.10
5132	HIGHWAY GARAGE								
	Capital Improvement	0.00	26,000.00	26,000.00	0.00	26,000.00	0.00	26,000.00	0.00
	Building Repairs	0.00	12,000.00	12,000.00	0.00	12,000.00	600.00	11,400.00	0.00
	Communications	135.93	2,500.00	2,500.00	135.93	2,364.07	0.00	2,364.07	5.44
	Utilities	1,890.11	35,800.00	35,800.00	1,890.11	33,909.89	0.00	33,909.89	5.28
	Contract Services	0.00	7,400.00	7,400.00	0.00	7,400.00	0.00	7,400.00	0.00
5132	HIGHWAY GARAGE	2,026.04	83,700.00	83,700.00	2,026.04	81,673.96	600.00	81,073.96	2.42
5182	STREET LIGHTING								
	Utilities	0.00	40,000.00	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
5182	STREET LIGHTING	0.00	40,000.00	40,000.00	0.00	40,000.00	0.00	40,000.00	0.00
6410	PUBLICITY								
	Salaries & Wages	0.00	119,066.00	119,066.00	0.00	119,066.00	0.00	119,066.00	0.00
	Capital Outlay	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Printing & Advertising	0.00	35,700.00	35,700.00	0.00	35,700.00	0.00	35,700.00	0.00
	Office Supplies	0.00	800.00	800.00	0.00	800.00	0.00	800.00	0.00
	Communications	6.69	700.00	700.00	6.69	693.31	0.00	693.31	0.96
	Contract Services	0.00	16,050.00	16,050.00	0.00	16,050.00	0.00	16,050.00	0.00
	Expense Reimbursement	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Debt Payments	0.00	535.00	535.00	0.00	535.00	0.00	535.00	0.00
6410	PUBLICITY	6.69	174,351.00	174,351.00	6.69	174,344.31	0.00	174,344.31	0.00
6510	VETERANS SERVICE								
	Programs	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
6510	VETERANS SERVICE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
6772	PROGRAMS FOR AGING								
	Salaries & Wages	0.00	219,150.00	219,150.00	0.00	219,150.00	0.00	219,150.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Office Supplies	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
	Vehicle Supplies & Maint.	0.00	8,100.00	8,100.00	0.00	8,100.00	0.00	8,100.00	0.00
	Communications	146.32	1,400.00	1,400.00	146.32	1,253.68	0.00	1,253.68	10.45
	Contract Services	2,695.88	108,840.00	108,840.00	2,695.88	106,144.12	0.00	106,144.12	2.48
	Expense Reimbursement	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
	Debt Payments	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
6772	PROGRAMS FOR AGING	2,842.20	340,390.00	340,390.00	2,842.20	337,547.80	0.00	337,547.80	0.83
7020	RECREATION ADMINISTRATION								
	Salaries & Wages	0.00	861,320.00	861,320.00	0.00	861,320.00	0.00	861,320.00	0.00
	Capital Outlay	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00
	Programs	0.00	1,700.00	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00
	Printing & Advertising	960.00	43,000.00	43,000.00	960.00	42,040.00	0.00	42,040.00	2.23
	Office Supplies	350.40	3,000.00	3,000.00	350.40	2,649.60	0.00	2,649.60	11.68
	Vehicle Supplies & Maint.	0.00	1,750.00	1,750.00	0.00	1,750.00	0.00	1,750.00	0.00
	Equipment Maint. & Supplies	0.00	2,200.00	2,200.00	0.00	2,200.00	0.00	2,200.00	0.00
	Communications	402.75	2,200.00	2,200.00	402.75	1,797.25	0.00	1,797.25	18.31
	Contract Services	9,590.24	416,450.00	416,450.00	9,590.24	406,859.76	0.00	406,859.76	2.30
	Other Supplies & Services	0.00	23,000.00	23,000.00	0.00	23,000.00	0.00	23,000.00	0.00
	Expense Reimbursement	0.00	1,650.00	1,650.00	0.00	1,650.00	0.00	1,650.00	0.00
	Debt Payments	0.00	1,750.00	1,750.00	0.00	1,750.00	0.00	1,750.00	0.00
7020	RECREATION ADMINISTRATION	11,303.39	1,363,020.00	1,363,020.00	11,303.39	1,351,716.61	0.00	1,351,716.61	0.83
7110	PARKS								
	Salaries & Wages	0.00	657,170.00	657,170.00	0.00	657,170.00	0.00	657,170.00	0.00
	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	369.16	161,500.00	161,500.00	369.16	161,130.84	0.00	161,130.84	0.23
	Office Supplies	0.00	390.00	390.00	0.00	390.00	0.00	390.00	0.00
	Tools & Supplies	0.00	1,400.00	1,400.00	0.00	1,400.00	0.00	1,400.00	0.00
	Vehicle Supplies & Maint.	1,634.77	53,500.00	53,500.00	1,634.77	51,865.23	111.10	51,754.13	3.06
	Equipment Maint. & Supplies	953.41	11,140.00	11,140.00	953.41	10,186.59	0.00	10,186.59	8.56
	Communications	33.61	2,100.00	2,100.00	33.61	2,066.39	0.00	2,066.39	1.60
	Utilities	0.00	13,150.00	13,150.00	0.00	13,150.00	0.00	13,150.00	0.00
	Contract Services	501.40	45,003.00	45,003.00	501.40	44,501.60	0.00	44,501.60	1.11
	Expense Reimbursement	0.00	1,320.00	1,320.00	0.00	1,320.00	0.00	1,320.00	0.00
	Debt Payments	280.00	1,500.00	1,500.00	280.00	1,220.00	0.00	1,220.00	18.67
7110	PARKS	3,772.35	951,173.00	951,173.00	3,772.35	947,400.65	111.10	947,289.55	0.40
7140	PLAYGROUNDS & RECREATION								
	Salaries & Wages	0.00	138,614.00	138,614.00	0.00	138,614.00	0.00	138,614.00	0.00
	Programs	0.00	5,500.00	5,500.00	0.00	5,500.00	0.00	5,500.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
7140	PLAYGROUNDS & RECREATION	0.00	144,114.00	144,114.00	0.00	144,114.00	0.00	144,114.00	0.00
7270	BAND CONCERTS								
	Programs	2,237.00	22,500.00	22,500.00	2,237.00	20,263.00	0.00	20,263.00	9.94
7270	BAND CONCERTS	2,237.00	22,500.00	22,500.00	2,237.00	20,263.00	0.00	20,263.00	9.94
7510	TOWN HISTORIAN								
	Salaries & Wages	0.00	27,067.00	27,067.00	0.00	27,067.00	0.00	27,067.00	0.00
	Capital Outlay	0.00	750.00	750.00	0.00	750.00	0.00	750.00	0.00
	Office Supplies	0.00	1,700.00	1,700.00	0.00	1,700.00	0.00	1,700.00	0.00
	Communications	6.69	100.00	100.00	6.69	93.31	0.00	93.31	6.69
	Other Supplies & Services	0.00	1,250.00	1,250.00	0.00	1,250.00	0.00	1,250.00	0.00
	Expense Reimbursement	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
	Debt Payments	120.00	700.00	700.00	120.00	580.00	0.00	580.00	17.14
7510	TOWN HISTORIAN	126.69	32,167.00	32,167.00	126.69	32,040.31	0.00	32,040.31	0.39
7550	CELEBRATIONS								
	Programs	0.00	2,000.00	2,000.00	0.00	2,000.00	0.00	2,000.00	0.00
	Programs & Events	0.00	117,000.00	117,000.00	0.00	117,000.00	0.00	117,000.00	0.00
7550	CELEBRATIONS	0.00	119,000.00	119,000.00	0.00	119,000.00	0.00	119,000.00	0.00
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.	710.87	64,000.00	64,000.00	710.87	63,289.13	0.00	63,289.13	1.11
	Contract Services	0.00	8,000.00	8,000.00	0.00	8,000.00	0.00	8,000.00	0.00
8160	REFUSE & GARBAGE	710.87	72,000.00	72,000.00	710.87	71,289.13	0.00	71,289.13	0.99
8540	DRAINAGE								
	Salaries & Wages	0.00	64,157.00	64,157.00	0.00	64,157.00	0.00	64,157.00	0.00
	Capital Improvement	0.00	58,000.00	58,000.00	0.00	58,000.00	0.00	58,000.00	0.00
	Equipment	0.00	2,500.00	2,500.00	0.00	2,500.00	0.00	2,500.00	0.00
	Programs	0.00	25,000.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00
	Vehicle Supplies & Maint.	690.72	5,400.00	5,400.00	690.72	4,709.28	0.00	4,709.28	12.79
	Utilities	0.00	1,200.00	1,200.00	0.00	1,200.00	0.00	1,200.00	0.00
	Contract Services	0.00	39,600.00	39,600.00	0.00	39,600.00	0.00	39,600.00	0.00
8540	DRAINAGE	690.72	195,857.00	195,857.00	690.72	195,166.28	0.00	195,166.28	0.35
9010	STATE RETIREMENT								
	Employee Benefits	0.00	618,000.00	618,000.00	0.00	618,000.00	0.00	618,000.00	0.00
9010	STATE RETIREMENT	0.00	618,000.00	618,000.00	0.00	618,000.00	0.00	618,000.00	0.00
9030	SOCIAL SECURITY								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9030	Employee Benefits SOCIAL SECURITY	0.00 0.00	361,000.00 361,000.00	361,000.00 361,000.00	0.00 0.00	361,000.00 361,000.00	0.00 0.00	361,000.00 361,000.00	0.00 0.00
9040	WORKERS COMPENSATION								
9040	Employee Benefits WORKERS COMPENSATION	55,320.20 55,320.20	75,000.00 75,000.00	75,000.00 75,000.00	55,320.20 55,320.20	19,679.80 19,679.80	0.00 0.00	19,679.80 19,679.80	73.76 73.76
9045	LIFE INSURANCE								
9045	Employee Benefits LIFE INSURANCE	136.40 136.40	2,300.00 2,300.00	2,300.00 2,300.00	136.40 136.40	2,163.60 2,163.60	0.00 0.00	2,163.60 2,163.60	5.93 5.93
9050	UNEMPLOYMENT INSURANCE								
9050	Employee Benefits UNEMPLOYMENT INSURANCE	0.00 0.00	7,000.00 7,000.00	7,000.00 7,000.00	0.00 0.00	7,000.00 7,000.00	0.00 0.00	7,000.00 7,000.00	0.00 0.00
9055	DISABILITY INSURANCE								
9055	Employee Benefits DISABILITY INSURANCE	292.10 292.10	6,400.00 6,400.00	6,400.00 6,400.00	292.10 292.10	6,107.90 6,107.90	0.00 0.00	6,107.90 6,107.90	4.56 4.56
9060	HEALTH INSURANCE								
9060	Employee Benefits HEALTH INSURANCE	107,599.34 107,599.34	1,426,000.00 1,426,000.00	1,426,000.00 1,426,000.00	107,599.34 107,599.34	1,318,400.66 1,318,400.66	0.00 0.00	1,318,400.66 1,318,400.66	7.55 7.55
9089	MISC. EMPLOYEE BENEFITS								
9089	Employee Benefits MISC. EMPLOYEE BENEFITS	222.23 222.23	6,000.00 6,000.00	6,000.00 6,000.00	222.23 222.23	5,777.77 5,777.77	0.00 0.00	5,777.77 5,777.77	3.70 3.70
9901	INTERFUND TRANSFERS								
9901	Interfund Transfers INTERFUND TRANSFERS	0.00 0.00	1,664,650.00 1,664,650.00	1,664,650.00 1,664,650.00	0.00 0.00	1,664,650.00 1,664,650.00	0.00 0.00	1,664,650.00 1,664,650.00	0.00 0.00
9950	TRANSFER TO CAPITAL PROJECTS								
9950	Employee Benefits TRANSFER TO CAPITAL PROJECTS	0.00 0.00	100,000.00 100,000.00	100,000.00 100,000.00	0.00 0.00	100,000.00 100,000.00	0.00 0.00	100,000.00 100,000.00	0.00 0.00
0001	GENERAL FUND	261,314.08	12,720,613.00	12,720,613.00	261,314.08	12,459,298.92	809.71	12,458,489.21	2.05

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
0002	PART TOWN FUND								
1989	UNCLASSIFIED								
	Capital Outlay	861.12	326,500.00	326,500.00	861.12	325,638.88	0.00	325,638.88	0.26
	Materials & Services	0.00	250,000.00	250,000.00	0.00	250,000.00	0.00	250,000.00	0.00
1989	UNCLASSIFIED	861.12	576,500.00	576,500.00	861.12	575,638.88	0.00	575,638.88	0.15
1990	CONTINGENCY								
	Programs	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
1990	CONTINGENCY	0.00	50,000.00	50,000.00	0.00	50,000.00	0.00	50,000.00	0.00
3620	SAFETY INSPECTION								
	Salaries & Wages	0.00	292,610.00	292,610.00	0.00	292,610.00	0.00	292,610.00	0.00
	Capital Outlay	0.00	750.00	750.00	0.00	750.00	0.00	750.00	0.00
	Programs	0.00	26,478.00	26,478.00	0.00	26,478.00	0.00	26,478.00	0.00
	Office Supplies	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Vehicle Supplies & Maint.	0.00	6,200.00	6,200.00	0.00	6,200.00	0.00	6,200.00	0.00
	Equipment Maint. & Supplies	0.00	450.00	450.00	0.00	450.00	0.00	450.00	0.00
	Communications	121.12	3,500.00	3,500.00	121.12	3,378.88	0.00	3,378.88	3.46
	Expense Reimbursement	1,200.00	3,250.00	3,250.00	1,200.00	2,050.00	0.00	2,050.00	36.92
	Debt Payments	140.00	700.00	700.00	140.00	560.00	0.00	560.00	20.00
3620	SAFETY INSPECTION	1,461.12	334,938.00	334,938.00	1,461.12	333,476.88	0.00	333,476.88	0.44
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	0.00	1,600.00	1,600.00	0.00	1,600.00	0.00	1,600.00	0.00
	Other Supplies & Services	54.06	1,200.00	1,200.00	54.06	1,145.94	0.00	1,145.94	4.51
8010	ZONING	54.06	2,800.00	2,800.00	54.06	2,745.94	0.00	2,745.94	1.93
8020	PLANNING								
	Salaries & Wages	2,077.88	425,798.00	425,798.00	2,077.88	423,720.12	0.00	423,720.12	0.49
	Capital Outlay	0.00	800.00	800.00	0.00	800.00	0.00	800.00	0.00
	Planning & Zoning	0.00	1,800.00	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00
	Office Supplies	0.00	800.00	800.00	0.00	800.00	11.99	788.01	0.00
	Vehicle Supplies & Maint.	0.00	1,300.00	1,300.00	0.00	1,300.00	0.00	1,300.00	0.00
	Equipment Maint. & Supplies	0.00	180.00	180.00	0.00	180.00	0.00	180.00	0.00
	Communications	33.43	480.00	480.00	33.43	446.57	0.00	446.57	6.96
	Contract Services	0.00	30,500.00	30,500.00	0.00	30,500.00	0.00	30,500.00	0.00
	Other Supplies & Services	103.98	650.00	650.00	103.98	546.02	0.00	546.02	16.00
	Expense Reimbursement	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
8020	PLANNING	2,215.29	462,908.00	462,908.00	2,215.29	460,692.71	11.99	460,680.72	0.48
8160	REFUSE & GARBAGE								

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
8160	Printing & Advertising REFUSE & GARBAGE	0.00 0.00	13,200.00 13,200.00	13,200.00 13,200.00	0.00 0.00	13,200.00 13,200.00	0.00 0.00	13,200.00 13,200.00	0.00 0.00
9010	STATE RETIREMENT								
9010	Employee Benefits STATE RETIREMENT	0.00 0.00	106,000.00 106,000.00	106,000.00 106,000.00	0.00 0.00	106,000.00 106,000.00	0.00 0.00	106,000.00 106,000.00	0.00 0.00
9030	SOCIAL SECURITY								
9030	Employee Benefits SOCIAL SECURITY	0.00 0.00	54,000.00 54,000.00	54,000.00 54,000.00	0.00 0.00	54,000.00 54,000.00	0.00 0.00	54,000.00 54,000.00	0.00 0.00
9040	WORKERS COMPENSATION								
9040	Employee Benefits WORKERS COMPENSATION	11,850.27 11,850.27	18,000.00 18,000.00	18,000.00 18,000.00	11,850.27 11,850.27	6,149.73 6,149.73	0.00 0.00	6,149.73 6,149.73	65.83 65.83
9045	LIFE INSURANCE								
9045	Employee Benefits LIFE INSURANCE	35.65 35.65	600.00 600.00	600.00 600.00	35.65 35.65	564.35 564.35	0.00 0.00	564.35 564.35	5.94 5.94
9050	UNEMPLOYMENT INSURANCE								
9050	Employee Benefits UNEMPLOYMENT INSURANCE	0.00 0.00	1,000.00 1,000.00	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	0.00 0.00	1,000.00 1,000.00	0.00 0.00
9055	DISABILITY INSURANCE								
9055	Employee Benefits DISABILITY INSURANCE	82.04 82.04	1,600.00 1,600.00	1,600.00 1,600.00	82.04 82.04	1,517.96 1,517.96	0.00 0.00	1,517.96 1,517.96	5.13 5.13
9060	HEALTH INSURANCE								
9060	Employee Benefits HEALTH INSURANCE	28,351.58 28,351.58	317,000.00 317,000.00	317,000.00 317,000.00	28,351.58 28,351.58	288,648.42 288,648.42	0.00 0.00	288,648.42 288,648.42	8.94 8.94
9089	MISC. EMPLOYEE BENEFITS								
9089	Employee Benefits MISC. EMPLOYEE BENEFITS	0.00 0.00	100.00 100.00	100.00 100.00	0.00 0.00	100.00 100.00	0.00 0.00	100.00 100.00	0.00 0.00
0002	PART TOWN FUND	44,911.13	1,938,996.00	1,938,996.00	44,911.13	1,894,084.87	11.99	1,894,072.88	2.32
0003 4560	LIBRARY PHYSICIAN Programs	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
4560	PHYSICIAN	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
7410	LIBRARY								
	Salaries & Wages	0.00	1,058,901.00	1,058,901.00	0.00	1,058,901.00	0.00	1,058,901.00	0.00
	Capital Outlay	0.00	2,910.00	2,910.00	0.00	2,910.00	0.00	2,910.00	0.00
	Programs	0.00	5,350.00	5,850.00	0.00	5,850.00	0.00	5,850.00	0.00
	Printing & Advertising	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
	Office Supplies	694.57	13,727.00	13,727.00	694.57	13,032.43	3,734.83	9,297.60	5.06
	Periodicals	13,798.49	163,392.00	163,392.00	13,798.49	149,593.51	111,905.51	37,688.00	8.45
	Equipment Maint. & Supplies	0.00	15,222.00	15,222.00	0.00	15,222.00	0.00	15,222.00	0.00
	Communications	218.07	4,200.00	4,200.00	218.07	3,981.93	0.00	3,981.93	5.19
	Contract Services	0.00	57,578.00	57,578.00	0.00	57,578.00	0.00	57,578.00	0.00
	Other Supplies & Services	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
	Expense Reimbursement	0.00	5,100.00	5,100.00	0.00	5,100.00	0.00	5,100.00	0.00
	Debt Payments	0.00	910.00	910.00	0.00	910.00	0.00	910.00	0.00
7410	LIBRARY	14,711.13	1,328,790.00	1,329,290.00	14,711.13	1,314,578.87	115,640.34	1,198,938.53	1.11
9010	STATE RETIREMENT								
	Employee Benefits	0.00	122,000.00	122,000.00	0.00	122,000.00	0.00	122,000.00	0.00
9010	STATE RETIREMENT	0.00	122,000.00	122,000.00	0.00	122,000.00	0.00	122,000.00	0.00
9030	SOCIAL SECURITY								
	Employee Benefits	0.00	83,000.00	83,000.00	0.00	83,000.00	0.00	83,000.00	0.00
9030	SOCIAL SECURITY	0.00	83,000.00	83,000.00	0.00	83,000.00	0.00	83,000.00	0.00
9040	WORKERS COMPENSATION								
	Employee Benefits	4,085.20	7,000.00	7,000.00	4,085.20	2,914.80	0.00	2,914.80	58.36
9040	WORKERS COMPENSATION	4,085.20	7,000.00	7,000.00	4,085.20	2,914.80	0.00	2,914.80	58.36
9045	LIFE INSURANCE								
	Employee Benefits	29.92	550.00	550.00	29.92	520.08	0.00	520.08	5.44
9045	LIFE INSURANCE	29.92	550.00	550.00	29.92	520.08	0.00	520.08	5.44
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	55.32	1,400.00	1,400.00	55.32	1,344.68	0.00	1,344.68	3.95
9055	DISABILITY INSURANCE	55.32	1,400.00	1,400.00	55.32	1,344.68	0.00	1,344.68	3.95

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9060	HEALTH INSURANCE								
	Employee Benefits	28,336.66	280,500.00	280,500.00	28,336.66	252,163.34	0.00	252,163.34	10.10
9060	HEALTH INSURANCE	28,336.66	280,500.00	280,500.00	28,336.66	252,163.34	0.00	252,163.34	10.10
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
9089	MISC. EMPLOYEE BENEFITS	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
0003	LIBRARY	47,218.23	1,824,990.00	1,825,490.00	47,218.23	1,778,271.77	115,640.34	1,662,631.43	2.59
0004	HIGHWAY WHOLE TOWN								
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	0.00	113,690.00	113,690.00	0.00	113,690.00	0.00	113,690.00	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	0.00	18,000.00	18,000.00	0.00	18,000.00	200.00	17,800.00	0.00
	Vehicle Supplies & Maint.	3,866.12	165,200.00	165,200.00	3,866.12	161,333.88	2,208.40	159,125.48	2.34
	Equipment Maint. & Supplies	0.00	4,000.00	4,000.00	0.00	4,000.00	93.10	3,906.90	0.00
	Contract Services	379.31	70,000.00	70,000.00	379.31	69,620.69	350.00	69,270.69	0.54
5130	MACHINERY	4,245.43	382,890.00	382,890.00	4,245.43	378,644.57	2,851.50	375,793.07	1.11
5140	BRUSH & WEEDS								
	Salaries & Wages	0.00	13,377.00	13,377.00	0.00	13,377.00	0.00	13,377.00	0.00
5140	BRUSH & WEEDS	0.00	13,377.00	13,377.00	0.00	13,377.00	0.00	13,377.00	0.00
5142	SNOW REMOVAL								
	Salaries & Wages	0.00	1,030,000.00	1,030,000.00	0.00	1,030,000.00	0.00	1,030,000.00	0.00
	Vehicle Supplies & Maint.	15,529.29	143,000.00	143,000.00	15,529.29	127,470.71	480.00	126,990.71	10.86
	Tools & Supplies	131,428.78	325,250.00	325,250.00	131,428.78	193,821.22	49,000.00	144,821.22	40.41
	Contract Services	0.00	19,772.00	19,772.00	0.00	19,772.00	0.00	19,772.00	0.00
5142	SNOW REMOVAL	146,958.07	1,518,022.00	1,518,022.00	146,958.07	1,371,063.93	49,480.00	1,321,583.93	9.68
9010	STATE RETIREMENT								
	Employee Benefits	0.00	211,000.00	211,000.00	0.00	211,000.00	0.00	211,000.00	0.00
9010	STATE RETIREMENT	0.00	211,000.00	211,000.00	0.00	211,000.00	0.00	211,000.00	0.00
9030	SOCIAL SECURITY								
	Employee Benefits	0.00	81,000.00	81,000.00	0.00	81,000.00	0.00	81,000.00	0.00
9030	SOCIAL SECURITY	0.00	81,000.00	81,000.00	0.00	81,000.00	0.00	81,000.00	0.00

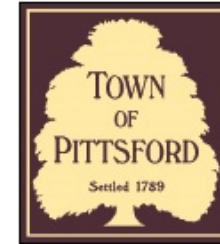
Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
9040	WORKERS COMPENSATION								
	Employee Benefits	25,576.99	40,000.00	40,000.00	25,576.99	14,423.01	0.00	14,423.01	63.94
9040	WORKERS COMPENSATION	25,576.99	40,000.00	40,000.00	25,576.99	14,423.01	0.00	14,423.01	63.94
9045	LIFE INSURANCE								
	Employee Benefits	57.35	900.00	900.00	57.35	842.65	0.00	842.65	6.37
9045	LIFE INSURANCE	57.35	900.00	900.00	57.35	842.65	0.00	842.65	6.37
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	101.98	2,400.00	2,400.00	101.98	2,298.02	0.00	2,298.02	4.25
9055	DISABILITY INSURANCE	101.98	2,400.00	2,400.00	101.98	2,298.02	0.00	2,298.02	4.25
9060	HEALTH INSURANCE								
	Employee Benefits	44,273.49	550,000.00	550,000.00	44,273.49	505,726.51	0.00	505,726.51	8.05
9060	HEALTH INSURANCE	44,273.49	550,000.00	550,000.00	44,273.49	505,726.51	0.00	505,726.51	8.05
9089	MISC. EMPLOYEE BENEFITS								
	Employee Benefits	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
9089	MISC. EMPLOYEE BENEFITS	0.00	150.00	150.00	0.00	150.00	0.00	150.00	0.00
0004	HIGHWAY WHOLE TOWN	221,213.31	2,802,739.00	2,802,739.00	221,213.31	2,581,525.69	52,331.50	2,529,194.19	7.89
0005	HIGHWAY PART TOWN								
1989	UNCLASSIFIED								
	Salaries & Wages	0.00	650,000.00	650,000.00	0.00	650,000.00	0.00	650,000.00	0.00
1989	UNCLASSIFIED	0.00	650,000.00	650,000.00	0.00	650,000.00	0.00	650,000.00	0.00
4560	PHYSICIAN								
	Programs	0.00	800.00	800.00	0.00	800.00	0.00	800.00	0.00
	Contract Services	0.00	1,800.00	1,800.00	0.00	1,800.00	0.00	1,800.00	0.00
4560	PHYSICIAN	0.00	2,600.00	2,600.00	0.00	2,600.00	0.00	2,600.00	0.00
5110	GENERAL REPAIRS								
	Salaries & Wages	0.00	1,714,353.00	1,714,353.00	0.00	1,714,353.00	0.00	1,714,353.00	0.00

Dept	Description	Curr Month	Original Budget	Adj Budget	YTD Exp	YTD UnExp	Encumbered	Available	% Exp
	Programs	0.00	57,000.00	57,000.00	0.00	57,000.00	0.00	57,000.00	0.00
	Tools & Supplies	0.00	2,848.00	2,848.00	0.00	2,848.00	0.00	2,848.00	0.00
	Vehicle Supplies & Maint.	0.00	124,000.00	124,000.00	0.00	124,000.00	0.00	124,000.00	0.00
	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	0.00	996,000.00	996,000.00	0.00	996,000.00	0.00	996,000.00	0.00
5110	GENERAL REPAIRS	0.00	2,897,201.00	2,897,201.00	0.00	2,897,201.00	0.00	2,897,201.00	0.00
5112	IMPROVEMENTS								
	Capital Improvement	0.00	375,000.00	375,000.00	0.00	375,000.00	0.00	375,000.00	0.00
5112	IMPROVEMENTS	0.00	375,000.00	375,000.00	0.00	375,000.00	0.00	375,000.00	0.00
9010	STATE RETIREMENT								
	Employee Benefits	0.00	238,000.00	238,000.00	0.00	238,000.00	0.00	238,000.00	0.00
9010	STATE RETIREMENT	0.00	238,000.00	238,000.00	0.00	238,000.00	0.00	238,000.00	0.00
9030	SOCIAL SECURITY								
	Employee Benefits	0.00	130,000.00	130,000.00	0.00	130,000.00	0.00	130,000.00	0.00
9030	SOCIAL SECURITY	0.00	130,000.00	130,000.00	0.00	130,000.00	0.00	130,000.00	0.00
9040	WORKERS COMPENSATION								
	Employee Benefits	125,008.68	145,000.00	145,000.00	125,008.68	19,991.32	0.00	19,991.32	86.21
9040	WORKERS COMPENSATION	125,008.68	145,000.00	145,000.00	125,008.68	19,991.32	0.00	19,991.32	86.21
9045	LIFE INSURANCE								
	Employee Benefits	54.25	900.00	900.00	54.25	845.75	0.00	845.75	6.03
9045	LIFE INSURANCE	54.25	900.00	900.00	54.25	845.75	0.00	845.75	6.03
9050	UNEMPLOYMENT INSURANCE								
	Employee Benefits	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
9050	UNEMPLOYMENT INSURANCE	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00	7,000.00	0.00
9055	DISABILITY INSURANCE								
	Employee Benefits	96.96	2,400.00	2,400.00	96.96	2,303.04	0.00	2,303.04	4.04
9055	DISABILITY INSURANCE	96.96	2,400.00	2,400.00	96.96	2,303.04	0.00	2,303.04	4.04
9060	HEALTH INSURANCE								
	Employee Benefits	53,158.46	640,000.00	640,000.00	53,158.46	586,841.54	0.00	586,841.54	8.31
9060	HEALTH INSURANCE	53,158.46	640,000.00	640,000.00	53,158.46	586,841.54	0.00	586,841.54	8.31
9089	MISC. EMPLOYEE BENEFITS								

<u>Dept</u>	<u>Description</u>	<u>Curr Month</u>	<u>Original Budget</u>	<u>Adj Budget</u>	<u>YTD Exp</u>	<u>YTD UnExp</u>	<u>Encumbered</u>	<u>Available</u>	<u>% Exp</u>
9089	Employee Benefits MISC. EMPLOYEE BENEFITS	0.00 0.00	200.00 200.00	200.00 200.00	0.00 0.00	200.00 200.00	0.00 0.00	200.00 200.00	0.00 0.00
0005	HIGHWAY PART TOWN	178,318.35	5,088,301.00	5,088,301.00	178,318.35	4,909,982.65	0.00	4,909,982.65	3.50
Expense Total		752,975.10	24,375,639.00	24,376,139.00	752,975.10	23,623,163.90	168,793.54	23,454,370.36	3.089

General Ledger Revenue Control Report

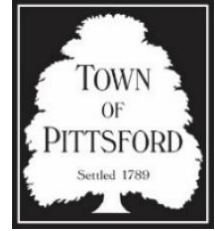
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Period 01 - 12
Fiscal Year 2026



Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0001	GENERAL FUND						
	Taxes	0.00	-8,201,882.00	-8,201,882.00	0.00	-8,201,882.00	0.00
	Fees	2,633.00	-1,640,400.00	-1,640,400.00	2,633.00	-1,643,033.00	-0.16
	Other Gov't & GIS Charges	0.00	-69,300.00	-69,300.00	0.00	-69,300.00	0.00
	Interest & Earnings	0.00	-250,000.00	-250,000.00	0.00	-250,000.00	0.00
	Rentals & Commissions	-8,692.96	-209,500.00	-209,500.00	-8,692.96	-200,807.04	4.15
	Licenses	0.00	-14,000.00	-14,000.00	0.00	-14,000.00	0.00
	Permits	0.00	-14,700.00	-14,700.00	0.00	-14,700.00	0.00
	Forfeitures	0.00	-45,000.00	-45,000.00	0.00	-45,000.00	0.00
	Sales	0.00	-250.00	-250.00	0.00	-250.00	0.00
	Insurance Recoveries & Refunds	0.00	-500.00	-500.00	0.00	-500.00	0.00
	Gifts & Donations	0.00	-26,000.00	-26,000.00	0.00	-26,000.00	0.00
	Unclassified Revenues	-347.25	-20,000.00	-20,000.00	-347.25	-19,652.75	1.74
	Interfund Revenues	0.00	-58,000.00	-58,000.00	0.00	-58,000.00	0.00
	State Aid	0.00	-108,081.00	-108,081.00	0.00	-108,081.00	0.00
	Approp Fd Balance	0.00	-1,722,000.00	-1,722,000.00	0.00	-1,722,000.00	0.00
	Interfund Transfers	0.00	-350,000.00	-350,000.00	0.00	-350,000.00	0.00
0001	GENERAL FUND	-6,407.21	-12,729,613.00	-12,729,613.00	-6,407.21	-12,723,205.79	0.05
0002	PART TOWN FUND						
	Taxes	0.00	-1,590,000.00	-1,590,000.00	0.00	-1,590,000.00	0.00
	Fees	0.00	-26,350.00	-26,350.00	0.00	-26,350.00	0.00
	Interest & Earnings	0.00	-75,000.00	-75,000.00	0.00	-75,000.00	0.00
	Licenses	0.00	-7,600.00	-7,600.00	0.00	-7,600.00	0.00
	Permits	0.00	-130,400.00	-130,400.00	0.00	-130,400.00	0.00
	Approp Fd Balance	0.00	-109,846.00	-109,846.00	0.00	-109,846.00	0.00
0002	PART TOWN FUND	0.00	-1,939,196.00	-1,939,196.00	0.00	-1,939,196.00	0.00
0003	LIBRARY						
	Taxes	0.00	-1,446,690.00	-1,446,690.00	0.00	-1,446,690.00	0.00
	Fees	-494.48	-26,800.00	-26,800.00	-494.48	-26,305.52	1.85
	Interest & Earnings	0.00	-55,000.00	-55,000.00	0.00	-55,000.00	0.00
	Unclassified Revenues	0.00	-6,500.00	-6,500.00	0.00	-6,500.00	0.00
	Approp Fd Balance	0.00	-290,000.00	-290,500.00	0.00	-290,500.00	0.00
0003	LIBRARY	-494.48	-1,824,990.00	-1,825,490.00	-494.48	-1,824,995.52	0.03

Item	Description	Curr Month	Original Budget	Adj Budget	YTD Rev	Uncollected	% Received
0004	HIGHWAY WHOLE TOWN						
	Taxes	0.00	-1,939,739.00	-1,939,739.00	0.00	-1,939,739.00	0.00
	Other Gov't & GIS Charges	-107,185.77	-410,000.00	-410,000.00	-107,185.77	-302,814.23	26.14
	Interest & Earnings	0.00	-85,000.00	-85,000.00	0.00	-85,000.00	0.00
	Sales	0.00	-1,000.00	-1,000.00	0.00	-1,000.00	0.00
	Approp Fd Balance	0.00	-367,000.00	-367,000.00	0.00	-367,000.00	0.00
0004	HIGHWAY WHOLE TOWN	-107,185.77	-2,802,739.00	-2,802,739.00	-107,185.77	-2,695,553.23	3.82
0005	HIGHWAY PART TOWN						
	Taxes	0.00	-3,800,000.00	-3,800,000.00	0.00	-3,800,000.00	0.00
	Interest & Earnings	0.00	-200,000.00	-200,000.00	0.00	-200,000.00	0.00
	State Aid	0.00	-300,000.00	-300,000.00	0.00	-300,000.00	0.00
	Approp Fd Balance	0.00	-788,301.00	-788,301.00	0.00	-788,301.00	0.00
0005	HIGHWAY PART TOWN	0.00	-5,088,301.00	-5,088,301.00	0.00	-5,088,301.00	0.00
Revenue Total		114,087.46	24,384,839.00	24,385,339.00	114,087.46	24,271,251.54	0.4679

MEMORANDUM



To: William A. Smith and Town Board

From: Jessie Hollenbeck, Recreation Director

Date: January 13, 2026

Regarding: Spring 2026 Recreation Programs

For Meeting On: January 20, 2026

Ladies and Gentlemen:

The attached list of programs constitutes the list of spring 2026 recreation programs we anticipate offering.

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

RESOLUTION

RESOLVED, that the Town Board authorize the Town Supervisor to sign instructor contracts as required for the Recreation Department's 2026 spring programs.

Town of Pittsford – Recreation Department New Proposed Programs for Spring 2026

Origami Leaf Canvas Art

Sarah Haehn

This class will be learning how to create a mixed media art piece with origami. The origami that will be taught in the class, is folding a leaf. This leaf then will be placed on a canvas, that the students get to paint, and then place random objects onto it, showing how mixed media art is made. At the end of the paint portion, we will then add the words onto the canvas that says, "Beleaf in yourself". A fun play on words and showing that anyone can fold no matter the skill.

Flower Painting

Yushan Socola

Join our Flower Painting Art Class, where students will learn basic color-blending techniques, create vibrant flower paintings on canvas, sculpt beautiful clay flowers, and enjoy a variety of inspiring floral art activities.

Minecraft Art Camp

Yushan Socola

Join us at Minecraft Art Camp, where imagination comes to life block by block! Campers will discover how to draw iconic Minecraft characters, craft clay figures, sew their own Minecraft stuffies, design unique self-portraits, and explore tons of creative Minecraft-inspired projects!

Tea & Mealtimes Manners: A Fun & Interactive Etiquette Experience!

Etiquette Chics

Step into a brand-new etiquette event that combines hands-on learning, engaging activities, and the signature fun of our Etiquette Chics classes! While this class builds on concepts from our Mealtimes Manners I & II sessions, no prior experience is required—everyone is welcome to join. We'll enjoy a three-course meal featuring fruit salad, pizza, and dessert, while exploring important dining and tea-time manners, including: proper place settings, table manners for meals and tea service, conversation skills, body language and posture and much more! You'll also learn an exciting new napkin fold and participate in a lively activity. Plus, everyone will receive giveaways, a favor, and a folder packed with valuable etiquette tips to take home.

Creative Dance & Yoga

Jessica Pereyra

A joyful blend of creative dance, yoga, music, and Spanish language exploration! This class encourages mindful movement, self-expression, and cultural curiosity.

Mind & Body Relaxation

Elizabeth Knapp Pantaleo

This calming class allows you to "let go" of your daily stresses by using gentle stretches and breathing techniques. This class is designed for adults with developmental disabilities.

Spring Brunch

Elizabeth Bauld

Join Liz Bauld this evening for a demonstration and taste testing of a couple of delicious options for a spring brunch. Fresh, seasonal flavors will be used to create a delectable meal.

**Town of Pittsford – Recreation Department
Proposed Programs for Spring 2026**

Program	Instructor
<u>Preschool</u>	
Summer Fun Juniors Camp	Recreation Staff
Panther Pals	Recreation Staff
Panther Pals Science Enrichment	Recreation Staff
Panther Pals Literacy Enrichment	Recreation Staff
Parent/Tot GO	Recreation Staff
Preschool Adventures: Baskets & Bunnies	Sherry Murray
Preschool Adventures: Pete's a Pizza	Sherry Murray
Preschool Adventures: Celebrate Spring	Sherry Murray
Preschool Adventures: There's No Place Like Space	Sherry Murray
Preschool Adventures: Water Science	Sherry Murray
Preschool Adventures: Are You My Mother?	Sherry Murray
Preschool Adventures: Bugs	Sherry Murray
Preschool Adventures	Sherry Murray
Spring is Here! Activity Box	Recreation Staff
Storybook Cook Little Chefs	Elizabeth Bauld
Robot Mini Makers	Kim Hand
Movement and Music	Allyson Nutting
Broadway Babies – Cinderella	Bravo! Creative Arts
Wiggles, Giggles, and Jiggles	Lisa Magliato
Lil Athletes	Lisa Magliato
Soccer Shots for Youth	Soccer Shots Staff
Little Ninja Class	James Creighton
Semi-Private Gymnastics with Parkour	Mary Slaughter
Sporty Tots	Mary Slaughter
Sporty Trainers	Mary Slaughter
Soccer Stars	Daniel Franca
Youth Soccer- Summer	Recreation Staff
Tiny Dancers	Allyson Nutting
Twinkle Stars	Alexis Mueller
Dance with Me	Studio East Dance

Dance Camp
Intro to Irish Dance

Katie Elizabeth School of Dance
Amy Coppola

Youth & Teen

Summer Fun Camp
Summer Fun Camp Field Trips
Adventure Camp
The After School Program
Spring Recess Camp – Once Upon a Time
School Recess Camp – Grow, Go, and Garden!
KidVenture Night
Parent Night Out at Studio East Dance
Flower Painting
Minecraft Art Camp
Cupcake Competition
Private Piano Lessons
'Accidental' Social Skills Comedy Improv
Press Start
Olympus: The Greek Rock Musical
Spring Break Theatre Camp: KPop Demon Hunters
The Lightning Thief: The Percy Jackson Musical
Improv
Summer Theatre Camps
The Addams Family
Tea & Mealtime Manners: A Fun & Interactive Experience!
Robot Builders
Robot Inventors
Babysitters Training
Home Alone Safety
First Aid for Kids
Kid's Fun Spanish Class
SAT/ACT Boot Camp
Become Applicant Ready
WIN College: The Right School at the Right Price

Recreation Staff
Recreation Staff
Recreation Staff
Recreation Staff
Recreation Staff
Recreation Staff
Recreation Staff
Studio East Dance
Yushan Socola
Yushan Socola
Elizabeth Bauld
Beth Werner
Carol Roberts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Bravo! Creative Arts
Etiquette Chics
Kim Hand
Kim Hand
EPIC Trainings
EPIC Trainings
EPIC Trainings
Lourdes de la Colina-Scofield
Chariot Learning
Mary Cannon
Paul Celuch

Pre-Licensing 5 Hour Course
Pittsford Ballet Pre-Ballet
Pittsford Ballet School
Beginner Irish Dance
Running Club Spring
Running Club Ninjas
Semi-Private Gymnastics with Parkour
FIT Kids: Fencers in Training
Indoor Junior Tennis
Junior Group Tennis Lessons
Soccer Shots for Youth
Edge11 Elementary Soccer Academy
Soccer Stars
Semi-Private Basketball Instruction
Youth Basketball
Martial Arts for Youth
Junior Golf Camp
Youth Soccer- Summer
Baton Twirling Lessons
Creative Dance & Yoga
Youth Conditioning
Intro. To Youth Boxing
Bloom & Breathe Kids Yoga
Aikido – “Self Defense”

Street Skills LLC Driving
Karen Hanson
Karen Hanson
Amy Coppola
Mary Slaughter
Mary Slaughter
Mary Slaughter
Rochester Fencing Club Staff
Jeff Wagstaff
Jason Speirs
Soccer Shots Staff
Edge11 Soccer Staff
Daniel Franca
Glenn Anderson
Glenn Anderson
James Creighton
Brian Jacobs
Recreation Staff
Jessica Pereyra
Jessica Pereyra
585 Fitness
585 Fitness
Kara Spoor
Sensei Paul Gardner

Adult Programs

Guided Hikes on Pittsford Trails
Mendon Ponds Walking Tours
Civil War Cemetery Tour
Vintage, Antique or Repro?
Spring Brunch
Fabulous Furnishings
Making Custom Crafted Soap
Soapmaking Basics

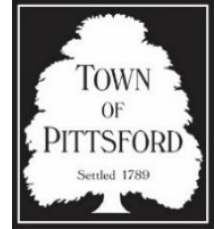
Recreation Staff
Jack Butler
Vicki Masters Profit
Price Pazar
Elizabeth Bauld
Peggi Heissenberger
Beth Byrne
Beth Byrne

Shower Scrub	Beth Byrne
Bath Fizzies	Beth Byrne
Pampered Feet	Beth Byrne
Handmade Cards	Pat Miller
Mah Jongg	Carol Schott
Pittsford Ballet School	Karen Hanson
Belly Dance	Deborah Robinson
Beginner Jazz	Marysol Del Carpio
The Joy of Latin Dance	Marysol Del Carpio
Introduction to Book Publishing	Tricia Dell'Anno
American Red Cross CPR/AED	EPIC Trainings
American Red Cross First Aid	EPIC Trainings
Becoming a Notary Public-Traditional	Kristin Cavallaro
Electronic Notary Training Class	Kristin Cavallaro
Finance for Women: Life after Divorce or Loss	Nicole Newman
Spanish for Adults	Lourdes de la Colina-Scofield
Traveler's Spanish Class	Lourdes de la Colina-Scofield
Gardening for Life	Mary Moore
How to Win as a Buyer in Today's Market	Robert Opett
How to Prepare, Stage and Sell Your Home	Robert Opett
Martial Arts for Adults	James Creighton
Semi-Private Martial Arts Lessons	James Creighton
Debbie McVean Aerobics	Debbie McVean
Pilates	Eva Pazral
Yoga	Eva Pazral
Therapeutic Yoga	Kaitlyn Vittozzi
Cyclic Yoga- Beginners & Intermediate	Maryam Barmakirad
Healthy Living Made Simple	Veronica Curley
Mind & Body Relaxation	Elizabeth Knapp Pantaleo
Fall Prevention & Preparedness	Alyssa Ziolk
Aikido – "Self Defense"	Sensi Paul Gardner
585 Power Hour	585 Fitness
Adult Beginner Golf - Intro to Golf	Brian Jacobs
Adult Advanced Golf	Brian Jacobs

Adult Short Game Clinic
Men's Senior Golf Camp
Ladies' Senior Golf Camp
Women's Soccer League

Brian Jacobs
Brian Jacobs
Brian Jacobs
Recreation Staff

MEMORANDUM



To: William A. Smith and Town Board

From: Jessie Hollenbeck, Recreation Director

Date: January 13, 2026

Regarding: 2026 Community Events Schedule

For Meeting On: January 20, 2026

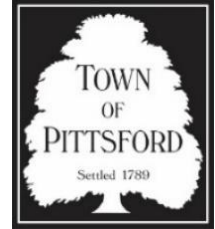
The Recreation Department is excited to offer another great year of events for the Pittsford Community!

The schedule below outlines our community events schedule for 2026:

Event	Date	Location
Paddle and Pour	Saturday, May 23 12-10pm	North Main Street
Memorial Day Parade	Monday, May 25 at 10:00am	Village
Concert #1	Friday, June 5 at 6:30pm	Port of Pittsford Park
Concert #2	Friday, June 12 at 6:30pm	Port of Pittsford Park
Concert #3	Friday, June 19 at 6:30pm	Port of Pittsford Park
Concert #4	Friday, June 26 at 6:30pm	Port of Pittsford Park
Family Outdoor Movie #1	Thursday, July 9 at Dark	Pittsford Community Center
Concert #5	Friday, July 10 at 6:30pm	Port of Pittsford Park
Concerts for Kids #1	Wednesday, July 15 at 6:30pm	Pittsford Community Center
Concert at Copper Beech #1	Thursday, July 16 at 6:00pm	New Copper Beech Park
Concert #6	Friday, July 17 at 6:30pm	Port of Pittsford Park
Family Outdoor Movie #2	Thursday, July 23 at Dark	Pittsford Community Center
Concert #7	Friday, July 24 at 6:30pm	Port of Pittsford Park
Concerts for Kids #2	Wednesday, July 29 at 6:30pm	Pittsford Community Center
Concert at Copper Beech #2	Thursday, July 30 at 6:00pm	New Copper Beech Park
Concert #8	Friday, July 31 at 6:30pm	Port of Pittsford Park
Family Outdoor Movie #3	Thursday, August 6 at Dark	Pittsford Community Center
Concert #9	Friday, August 7 at 6:30pm	Port of Pittsford Park
Concerts for Kids #3	Wednesday, August 12 at 6:30pm	Pittsford Community Center

Concert at Copper Beech #3	Thursday, August 13 at 6:00pm	New Copper Beech Park
Concert #10	Friday, August 14 at 6:30pm	Port of Pittsford Park
Family Outdoor Movie #4	Thursday, August 20 at Dark	Pittsford Community Center
Concert #11	Friday, August 21 at 6:30pm	Port of Pittsford Park
Food Truck and Music Fest	Saturday, September 19 12-9pm	South Main Street
Family Halloween Fest	Sunday, October 25 12-2pm	Pittsford Community Center
Veteran's Day Ceremony	Wednesday, November 11 at 11am	Carpenter Park - Memorial

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Director of Personnel

Date: January 15, 2026

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: January 20, 2026

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
Miriam Yaar	Rec	Rec Assistant	\$16.00	01/22/2026

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
Miriam Yaar	Rec	Rec Assistant	\$16.00	01/22/2026