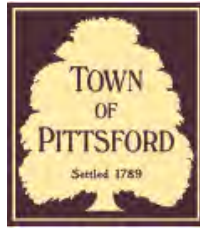


SUPERVISOR
William A. Smith, Jr.



COUNCIL MEMBERS
Kate Bohne Munzinger, Deputy Supervisor
Kevin Beckford
Cathy Koshykar
Stephanie Townsend

TOWN BOARD AGENDA

Tuesday, July 21, 2020 – 6:00 pm
Meeting by Online Video with Public Access

Page 1 of 2

REVISED

Call to Order

Pledge of Allegiance

Public Hearing

Refuse Districts

- Country Club Refuse District
- Heritage Woods Refuse District
- Walnut Hill Refuse District

Minutes

Minutes of the Meeting of July 7, 2020

Legal Matters

Public Comment

Discussion of CCA Status

Local Law # 5 – Amendment to Chapter 39 - Residency Requirements of Town Code

Kilbourn Place Incentive Zoning – Continued Hearing and Board Discussion

Financial Matters

Public Comment

Brown & Brown Consulting Services: Town of Pittsford Insurance Review

Canandaigua National Bank – Deputy Receiver of Taxes

Insurance Coverage for Town Clerk and Receiver of Taxes

Transfer

Vouchers

Operational Matters

Public Comment

Vending Permit for Carts Mobile Enterprises LLC

Stop Signs in the Chatham Woods Neighborhood

Personnel Matters

Hiring Resolution

Other Business

Public Comment

Adjournment

**Instructions for viewing meeting and offering comments
on attached page 2**

How to view the meeting:

1. Zoom

- In your web browser, go to

<https://townofpittsford.zoom.us/j/87836028934?pwd=Y1gya2VSVHV2OUVyRVZlcDYvMVJyZz09>

You will be connected to the meeting.

2. Telephone

You can access the meeting by phone. Use any of the numbers below, then enter the meeting ID.

The Meeting ID is 878 3602 8934. No password is necessary.

(929) 205-6099	(312) 626-6799
(253) 215-8782	(301) 715-8592
(346) 248-7799	(669) 900-6833

3. Comments

a. By E-Mail

- Any Pittsford resident can submit a comment for the meeting by emailing it to comments@townofpittsford.org any time before 2:30pm on the date of the meeting.
- Comments must be accompanied by your name and street address. Comments from residents will be read aloud by the Town Clerk.
- To comment by email on anything that takes place at the meeting, use the email address shown prior to 2:30pm on the next meeting date, August 4. The Clerk will read such comments from residents aloud at that meeting.

b. Using Zoom

- Any Pittsford resident can submit a comment during the meeting. Comments must begin with your name and street address.
- At the points where the Supervisor asks if there are public comments, if you are a resident and wish to comment, click “Raise Hand” in the control panel. (Telephone attendees press *9).
- Your comment will be taken in the order received. When you receive a message to “Unmute Now” please do so and make your comment. All comments must begin with the name and street address of the commenter.
- Alternatively, residents who don’t have a microphone or who prefer or need to submit a comment in writing can do so by clicking “Chat” in the controls at the bottom of your Zoom window.
- When called upon, beginning with your name and street address please type your message into the chat window, then press “Enter” to send. The Town Clerk will read your message aloud.

Minutes of the Town Board for July 7, 2020

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
JULY 7, 2020**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, July 7, 2020 at 6:00 P.M. local time. The meeting took place with Board members participating remotely using Zoom.

PRESENT: Supervisor William A. Smith, Jr.; Councilmembers Kevin Beckford, Cathy Koshykar, Katherine B. Munzinger and Stephanie M. Townsend.

ABSENT: None.

ALSO PRESENT: Staff Members: Jessie Hollenbeck, Recreation Director; Paul Schenkel, Commissioner of Public Works; Robert Koegel, Town Attorney; and Linda M. Dillon, Town Clerk.

ATTENDANCE: Also in attendance was a sign language interpreter. Additionally, present on the zoom meeting, was John Steinmetz, AICP, from Barton and Loguidice, D.P.C.

Supervisor Smith called the Town Board meeting to order at 6:00 P.M. and led members in the Pledge of Allegiance. The Town Clerk noted all Town Board members present.

PUBLIC HEARING – KILBOURN PLACE INCENTIVE ZONING

Supervisor Smith offered representatives of Riedman Companies, the applicant for the hearing on Kilbourn Place Incentive Zoning, to speak. Jerry Goldman, attorney and agent for Riedman Companies, spoke briefly on behalf of Riedman Companies. He introduced the principals of the company, including David Riedman of Riedman Development, David Hamlin and Alex Amory. Jerry Goldman presented a history of the property and moved to explain the current proposal for the property. The proposal is for 110 residential one and two-bedroom apartments. This proposal was heard initially in September of 2018. Since that time and the comments received, modifications to the proposal have been made. David Riedman then reviewed the modifications, reviewing the presentation provided to Town Board members, including the changes from the prior version of the proposal. Changes included decrease of the plan from three-story to a two-story plan. The finished floor elevation of the finished building is lower as well. The building units have also been reduced. There is now a total of 77 garages, including 14 two-car garages. The ratio of garages to units is 70%. They eliminated one of the buildings to increase storm water retention and open space. He reviewed a rendering of a view of the previous proposal vs. the current proposal, to depict a view of the changes. The amenities offered for incentive is the restoration of the Wright House at a cost of \$287,000 and a contribution for senior programming in the amount of \$200,000.

Following the presentation by representatives of Riedman Companies, Supervisor Smith opened the Public Hearing for public comments. It was noted that written comments were received and distributed to Town Board members, as well as Riedman Companies, for review. The following residents offered written comments for consideration prior to the Town Board meeting tonight:

1. Karen, Brian, Shea and Maureen Flanagan
2. Linda and Joe Hanna (2 comments)
3. Rodney Iocco
4. Ronald Pawelczak
5. Fred and Judy Beltz
6. Robin Lehman
7. Marie Rolf
8. Jonathan Schroeder
9. Jean Dalmath

Minutes of the Town Board for July 7, 2020

10. Edward Radin
11. Michael George
12. J.P. Doyle
13. Carolyn Hurley
14. Joe Ryan
15. Andrew Wolf
16. Patricia Loveland
17. Nolan Lafler

The following members offered comments at the meeting via Zoom:

1. Don Frisbee (with wife, Jody) – owner of 3476 East Avenue; home address is 39 Mill Road. Apartment building too large; parking will be on their lot line. Should treat lot line adjacent to their property the same as proposed for Brentwood Drive. Concerned about noise.
2. Michele Vasulus - 3590 East Avenue: In favor of this project for someone like herself, as an empty-nester, who would welcome high-end apartment living.
3. Pamela Cooper-Vince – 455 Kilbourn Road: She and her husband are not in favor of this development; it would have a negative effect on character of their residential neighborhood and area, bringing traffic and parking concerns as well.
4. Bruce Blackman – East Avenue: Should not change zoning from single-family houses to apartments. Concerned that apartments will drive down values of nearby properties. Concerned that if the apartment project does not succeed, rents will drop lower and the area will decline. He opposes the project and would like to preserve the character of his neighborhood.
5. Mary Moore – 3415 Clover Street: Asked that the project include a mini nature space with native plants, trees and shrubs and that maintenance of the project should be consistent with the Town's Toxic Free Challenge, by not using synthetic chemicals.
6. Abby MacCrae – would support amenities such as dual-family housing, duplex housing or smaller apartments and duplexes somewhere in Pittsford for youth and seniors. Also supports hedges and does not feel a wall is good.
7. Annalisa Duncan – 31 Maywood Avenue: Against the project; does not fit with the existing neighborhood. Raises issues of public safety; apartments will depress home values in the area.
8. Georgia and David Franklin - 63 Kilbourn Rd: This project would drive down property values in the neighborhood.
9. Marie Rolf – 3487 East Avenue: She is a long-time resident and strongly opposes this development, expressing concerns related to the privacy, character, traffic, noise, safety and character of the area.
10. Roger Vince – 455 Kilbourn Road: Concerned that apartments will amount to dorms for St. John Fisher students because of location, instead of the retirement-age demographic the developer seeks to attract.
11. Ed Radan – 373 Kilbourn Road: Current residents of the neighborhood chose to buy homes there on the basis of the existing single-family zoning laws. They have made an investment. Proposed apartments will drive down property values in the neighborhood. Concerned that the proposed changes amount to spot zoning.

Thereafter, Supervisor Smith indicated that he will hold this hearing open and move on to Town Board discussion.

Supervisor Smith asked the Town Assessor, Steve Robson, to comment on tax revenue estimates provided by the builder showing revenue to the Town if the project as proposed is approved. The Assessor indicated that the Town would be better-off with single-family townhouses or homes. Councilmember Townsend requested that the Assessor address residents' concerns regarding property values. Assessor Robson explained that his opinion is based on data of property sales and values in the immediate area, including in Kilbourn Place as currently configured. He noted that any declines in property values would affect residents who already live in the area, rather than anyone who moves into the area following completion of the project.

Councilmember Townsend also clarified with Commissioner Schenkel about the traffic signal at Kilbourn Road for people living in Kilbourn neighborhood. Mr. Schenkel noted that a portion of proposed Lot 1 in the builder's plan was approved for parking pursuant to Incentive Zoning for the parcel enacted in 1999. Deputy Supervisor Munzinger requested a clarification of process for this hearing, so that Town Board could have time to review the written comments. Councilmember Townsend concurred that she would like more time to review the comments.

Minutes of the Town Board for July 7, 2020

Upon inquiry by Councilmember Townsend, Attorney Koegel clarified that the proposal for the incentive zoning would include both parcels of property as proposed – the original Kilbourn Place parcel and the Back 9 parcel; that typically a board could not approved change in zoning for one part of a single proposal and not the other, but that the builder if it chose could change its proposal to limit it to one parcel.

Final comments were made by Jerry Goldman, representing Riedman Companies, acknowledging the comments and concerns raised. He stated that Riedman Companies will prepare written comments addressing these issues raised for the Board to consider at its next meeting. Supervisor Smith expressed the importance of the issue of proportionality of the value of the amenities to the Town offered by the builder with the value of the benefits that the Town would provide the builder if the Board approved the change in Incentive Zoning as requested.

Councilmember Townsend appreciated that the revised proposal no longer counts the sound wall as an amenity for the Town, inasmuch as it would principally benefit residents of the project. She welcomes the addition of \$200,000 to the Town for senior programming as a new amenity offered by the builder. She also appreciates the additional information from the builder regarding the historic Wright House on the property, which addresses her concern about counting improvements inside the building as an amenity to the Town, given that internal improvements, again, would only be of benefit to residents of the proposed complex.

PUBLIC COMMENTS

No public comments were offered.

MINUTES OF JUNE 16, 2020 TOWN BOARD MEETING APPROVED AS AMENDED

Councilmember Townsend requested one amendment to the Minutes, on Page 11, approximately halfway down the page, at the sentence that begins “Councilmember Townsend asked about the status...” She requested that this be corrected to “Councilmember Koshykar asked about the status...” Thereafter, Supervisor Smith offered a motion to approve the June 16 Minutes, as amended, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Minutes of the June 16, 2020 Town Board meeting are approved as amended.

LEGAL MATTERS

PUBLIC COMMENTS

No public comments were offered.

ENGAGEMENT OF BARTON & LOGUIDICE, D.P.C. APPROVED

Supervisor Smith introduced John Steinmetz, representative of Barton & Loguidice, a consultant that is being considered to assist in the update of the zoning relative to the recent update of our Comprehensive Plan. John Steinmetz gave a brief explanation and overview of their proposal. Upon inquiry and a brief discussion, the amount of community engagement (one workshop session) will remain in the proposal as is, given that the Town just completed a full comprehensive update with many meetings and public input. However, all members agree, as well as the consultant, that additional public meetings can be added as the Town moves forward, upon approval of Town Board, at an additional cost.

Thereafter, a Resolution to approve the proposed Agreement with Barton & Loguidice, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith.

Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town authorize the Agreement with Barton & Loguidice, for Regulatory Services for the Town of Pittsford Zoning Code Update and authorizes the Supervisor to sign the Agreement.

EXECUTIVE SESSION SCHEDULED FOR JULY 8, 2020 AT 5:00 P.M.

Minutes of the Town Board for July 7, 2020

Supervisor Smith moved, having consulted the Town Board members regarding possible times that an Executive Session be set for Wednesday, July 8, 2020 at 5:00 p.m., at Pittsford Town Hall, in the Town Board Meeting room, to discuss several related personnel matters. This was seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that an Executive Session be held on Wednesday, July 8, 2020 at 5:00 p.m. at Pittsford Town Hall, in the Town Board Meeting Room, to discuss a personnel issue regarding a particular employee.

FINANCIAL MATTERS

PUBLIC COMMENT

Supervisor Smith asked if any resident wished to comment. No comments were offered.

BUDGET AMENDMENT APPROVED

Supervisor Smith moved to approve the proposed Budget Amendment, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: None.

The Resolution was declared carried as follows:

RESOLVED, that the following Budget Amendment be approved as follows:

- That line item 5.5112.2010.55.4 (Highway PT – CHIPS Road Rehabilitation) be increased by \$70,547.00. The source of these funds will be an increase of NYS CHIPS Program, EWR and PAVE NY.

OPERATIONAL MATTERS

PUBLIC COMMENTS

Supervisor Smith asked if any resident wished to comment. No comments were offered.

PITTSFORD LITTLE LEAGUE VENDING PERMIT APPROVED AS AMENDED

A Resolution to approve the Pittsford Little League Vending Permit was offered by Supervisor Smith, with the requested amendment by Commissioner Schenkel, seconded by Councilmember Townsend, and voted on by members as follows: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: None.

The Resolution was declared carried as follows:

RESOLVED, that based on the recommendation of the Commissioner of Public Works, Town Board approves the proposed Food Vending Permit to Pittsford Little League to operate a vending unit on the Town owned Habacker Fields located at 34 East Street, from July 1, 2020 through October 31, 2020 and that the Town Supervisor is authorized to sign the permit.

OTHER MATTERS

Supervisor Smith asked if any member of the Board had an item of business that they wished to address.

Deputy Supervisor Munzinger expressed deep concern about one Board member's public discussion on Facebook about a personnel matter involving a particular member of the Town staff. She expressed particular concern that a press release and the Facebook posting, by Councilmember Koshykar, crossed a significant ethical and moral boundary and possibly a legal boundary as well. Deputy Supervisor Munzinger stated that as a steward of the Town, she felt compelled to speak on this matter. She stated that one of the reasons the Town of Pittsford runs so well is due to the exceptional team and staff that the Town has in place. She noted the importance of the Town staff and how it is a fundamental responsibility of Town Board members, as elected officials, to respect these employees. She commended the staff on their hard work and ability to exceed expectations in getting their jobs done. Deputy Supervisor Munzinger noted that Councilmember Koshykar's press release and Facebook post directly violated the Town's Code of Ethics and its Employee Policy Handbook. Among other things that Handbook protects our staff from discrimination. Moreover, she continued, Councilmember Koshykar's public discussion stating the age, political affiliation, and falsely claiming that the staff

Minutes of the Town Board for July 7, 2020

member lacked qualifications for the position violated our Employee policy handbook. In addition, she indicated that Councilmember Koshykar's action may additionally be viewed as harassment of an employee and an unlawful violation of the Code of Ethics. Deputy Supervisor Munzinger recounted that several employees have contacted her, indicating their deep concern and desire to possibly seek alternate employment opportunities, as they felt they are now working in an intimidating and hostile work environment, and they are not comfortable working for the Town any longer due to the actions of Councilmember Koshykar. Deputy Supervisor Munzinger strongly feels that the concerns expressed publicly by Councilmember Koshykar could and should have been addressed at an Executive Session and noted that scheduling an Executive Session for this purpose was placed on the Agenda for this meeting at Ms. Koshykar's request. She reminded Town Board members, as representatives of the Town, that their actions on a public or private Facebook page could result in a financial liability to the Town, at additional taxpayer cost and cautioned them about irresponsibility of this nature. She additionally requested that the Town Attorney review the Town's policies and procedures and thereafter advise the Town Board on what can and cannot be said publicly by a Board member about confidential personnel matters, as she believes that there was a violation.

Town Attorney Robert Koegel stated that he believes that this subject will be discussed at the Executive Session just scheduled and he advised Board members that Executive Session would be the appropriate place for members of the Town Board to discuss these matters.

Councilmember Koshykar apologized to the Town's employees who feel intimidated by her actions, noting that it was not her intention. However, she felt that she was questioning the how and what, not the "who" and believed it was well within her purview to inquire about the use of taxpayer monies. She indicated that she felt that when she raises issues in the form of Resolutions, that they will not necessarily be put on the agenda and that she will go to the public if she feels it is an ethical obligation to shine a light on what the Town spends its money on, such as employees of the Town.

Supervisor Smith commented that Councilmember Koshykar had raised the issue in a message to him and all members of the Town Board, specifically requesting an Executive Session to discuss it; that he had complied with this request and added the scheduling of such an Executive Session to the agenda for this meeting; that later the same day, without any indication to Ms. Koshykar that her request for an Executive Session would not be honored, as it was, she publicly discussed the confidential personnel matters that were to be among the subjects of the Executive Session, on a social media platform. No one, he noted, had ever suggested that the Agenda would not contain her request for an Executive Session. He said the Board would discuss the matter further at the Executive Session it had just scheduled, pursuant to Councilmember Koshykar's request, for tomorrow.

Councilman Beckford thanked Supervisor Smith for the sign on Town Hall expressing support for the concept that the lives of people of color matter and are important. Councilmember Beckford asked the Supervisor to leave the sign up for a full year.

Supervisor Smith noted that, although neither he nor the Town had been asked by anyone to put up such a sign; the sign was posted following his discussion with the other leaders of the community, Mayor Corby and Superintendent Pero, as a joint statement. He indicated that to his knowledge, no other Town in Monroe County has such a sign at its own Town Hall and that the sign would remain for a month and would be repaired or replaced promptly if defaced. While believing the sign is important, he admitted to concern about implications for the many other requests frequently received from various groups and causes.

Councilmember Koshykar asked the Board for a vote on a resolution she wrote about such a sign. Supervisor Smith noted that normally such a resolution would not be in order for consideration since, as mere social issue messaging, it did not fall within the powers and authority granted by law to municipal governments, as opposed to actions within the ability of any individual to undertake. However, noting his discretion as Chair of the Meeting and the significance of the message at this moment, that on the understanding that allowing this would create no precedent whatsoever for any future action of the Board or decision by its Chair, he would allow the motion to be considered. No member spoke in dissent to the Supervisor's statement. Following discussion, the motion was offered by Supervisor Smith to approve the Resolution, seconded by Councilmember Beckford, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

Minutes of the Town Board for July 7, 2020

Whereas, the Town of Pittsford strives to be a welcoming community, where all people can feel protected, included and safe; and

Whereas, the Town of Pittsford recognizes a profound movement towards inclusivity and justice that is spreading across the nation, including the Town of Pittsford; and

Whereas, the Pittsford Town Board acknowledges that not all lives matter until Black lives matter; and

Whereas, the Pittsford Town Board is aware of a hate group which has displayed propaganda within the Town of Pittsford, including on the Town Hall's flag pole, as well as the detrimental effect such propaganda has on our neighbors and children;

Now, therefore, be it resolved, that the Pittsford Town Board joins the residents of the Town of Pittsford in denouncing violence against and/or intimidation of our Black and Brown neighbors in any form and by any means; condemns in the strongest terms possible any group or groups who seek to promote hate or fear within our Town and against any segment of our community; commits to the residents of the Town of Pittsford that it will promote the equal treatment of all people in each decision it makes; and proclaims that Black lives matter and has conspicuously displayed a sign to that effect in front of Pittsford Town Hall for four weeks.

Upon inquiry by Supervisor Smith, Deputy Supervisor Munzinger, together with Councilmember Townsend, reported the following information regarding the celebration of the Centennial Celebration for the 19th Amendment granting the right to vote to women.

- August 22 – Fireworks Date
- Walking Tours
- Voter Registration and voter engagement
- Social media information regarding the event
- Website developed by 4th Grade Class related to history and particularly the history of women's suffrage

Councilmember Townsend commended our Town historians for the information they have provided about the suffrage movement and the Pittsford Women's Equality Club that operated here in Pittsford years ago, together with visits of both Susan B. Anthony and her sister, Mary, to Pittsford during those years.

Councilmember Beckford inquired about a recent email received from a member of the media inquiring about one of the founders of Pittsford in the Eighteenth century and whether he was involved in the slave trade. Supervisor Smith noted that he had responded to the message and had asked the Town Historian to look into it.

Supervisor Smith asked if any members of Town Staff had a matter to bring before the Board.

Chief of Staff and Constituent Services Coordinator, Spencer Bernard, addressed the Board regarding false and damaging comments about personnel matters relating to him that were made publicly by Councilmember Koshykar, noting that he was deeply offended and personally hurt by them, refuting each inaccuracy that the Councilmember had expressed publicly. He observed that the Councilmember simply could have asked him about any of the points she raised, or could have asked the Supervisor or the Human Resources Director. But without even making an attempt at inquiring about any of these matters, she discussed confidential personnel matters in a public forum. He described as insulting, hurtful and false the Councilmember's unfounded and unresearched accusations that he is not old enough, not qualified and that his employment and compensation were not both approved by the Town Board, which they were. He noted that his hiring complied with all Civil Service requirements and procedures and that his experience included doing the constituent services work for a group of six members of the State Assembly representing the Finger Lakes region. He listed his many duties and recounted initiatives that he has worked on successfully, with both staff and Board members. He reiterated to Councilmember Koshykar what he told her at her first Board meeting, that he is there to help her and the other Board members.

Following these comments, nine members of the Town of Pittsford staff addressed the Board in support of their colleague, the Chief of Staff and Constituent Services Coordinator, noting his incredible service, hard work, commitment to the Town, appreciation by residents as well as staff, endorsing the statements made earlier by Deputy Supervisor Munzinger and expressing their shock and disappointment in the actions of Councilmember Koshykar regarding this personnel matter, conduct that they consider unethical.

Minutes of the Town Board for July 7, 2020

PUBLIC COMMENT

Supervisor Smith asked for comments from residents. Comments were offered by the following residents: Colton Pringle, Sadie Szrama, Mike Broomfield, Maggie Keating, Sue Emmel, Frank Hagelberg, Janice Bullard Pieterse, Jen Canning, Ginger Sacco, Crystal Petit-Frere, Jaya Madhavan, Dan Keating, Susan Gould, Kendra Evans, Kelly LeBlanc, and Rubiena Duarte.

Note from Town Clerk:

Pursuant to the Open Meetings Law, Section 106, the requirement for Minutes are as follows: "Minutes shall be taken at all open meetings of a public body which shall consist of a record or summary of all motions, proposals, resolutions and any other matter formally voted upon and the vote thereon." This has always been the practice of the Pittsford Town Clerk and shall continue. However, all comments offered by the public will not necessarily be included in the Minutes of the Town Board. The Town Clerk, will include, when practicable, any comments offered that may be relevant to a public hearing or a proposed Resolution or Local Law that may come before the Town Board for consideration. The Town Clerk will attempt to capture the name of all residents who speak, particularly during the General Public Comment section of the meeting, and will note same in the Minutes. A record of the entire proceeding is available on the Town website for a period of time following the meeting or a record of same can be requested. I note also that approval of the minutes by Town Board is not a legal requirement; that they are merely required to be taken and included in the Town's records. Though a vote of the Board is not required, it makes sense for the Board to review the minutes and to note requests for changes they consider necessary.

As there was no further business, the Supervisor adjourned the meeting at 9:25 P.M.

Respectfully submitted,

Linda M. Dillon
Town Clerk

MEMORANDUM

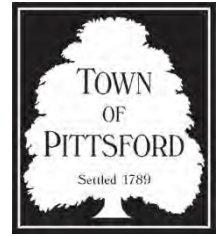
To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 15, 2020

Regarding: Country Club Estates Refuse District Public Hearing

For Meeting On: July 21, 2020



Ladies and Gentleman:

The Town Board has received Petitions for the establishment of a Refuse District for the "Country Club Estates Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Country Club Estates Refuse District, as set forth in the proposed written Resolution and Order.

At a regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, or by electric conference or meeting as permitted by law, in the Town of Pittsford, New York, on the 21st day of July, 2020.

PRESENT: William A. Smith, Jr., Supervisor
Katherine Bohne Munzinger, Deputy Supervisor
Kevin S. Beckford, Councilperson
Cathy Koshykar, Councilperson
Stephanie Townsend, Councilperson

In the Matter of

THE ESTABLISHMENT OF THE
COUNTRY CLUB ESTATES REFUSE DISTRICT
IN THE TOWN OF PITTSFORD,
MONROE COUNTY, NEW YORK

**RESOLUTION AND ORDER
CREATING REFUSE DISTRICT**

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the “Country Club Estates Refuse District”; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 16th day of June, 2020 for the hearing of all persons interested in the matter to be held on the 21st day of July, 2020, at 6:00 o’clock P.M., Local Time, at the Town Hall, 11 South Main Street, or by electric conference or meeting as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Cathy Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: July 21, 2020

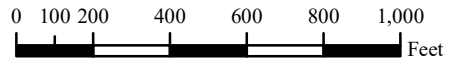
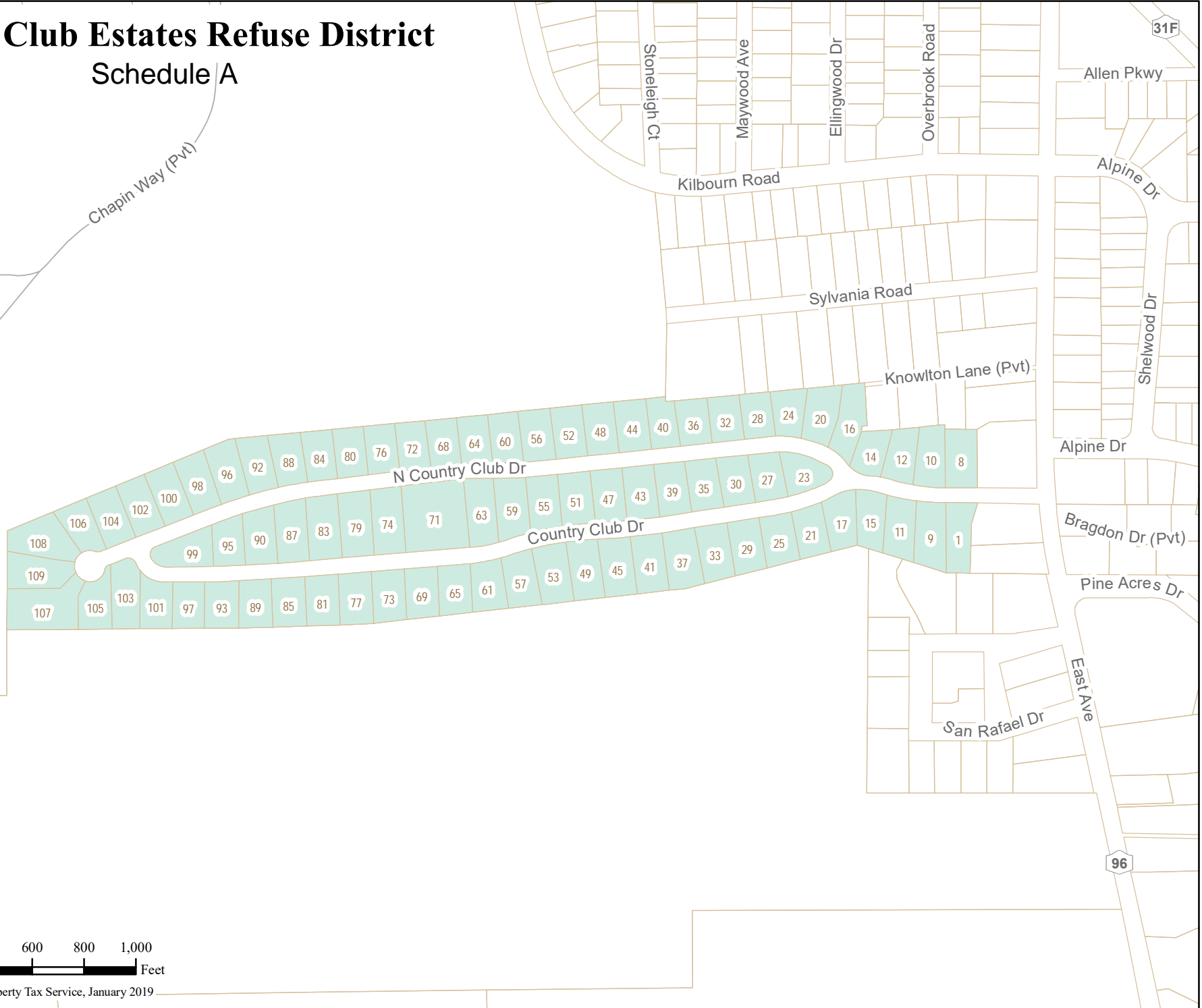
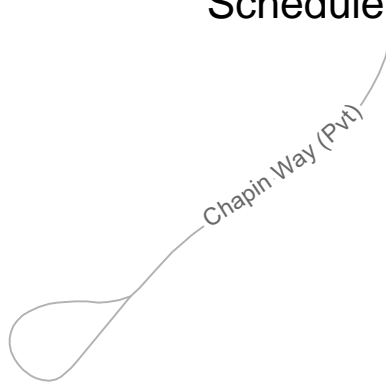
TOWN CLERK CERTIFICATION

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

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of July, 2020.

Linda M. Dillon, Town Clerk

Country Club Estates Refuse District Schedule A



Monroe County Real Property Tax Service, January 2019

MEMORANDUM

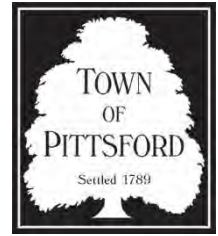
To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 15, 2020

Regarding: Heritage Woods Refuse District Public Hearing

For Meeting On: July 21, 2020



Ladies and Gentleman:

The Town Board has received Petitions for the establishment of a Refuse District for the “Heritage Woods Refuse District”. A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed “Resolution and Order” approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Heritage Woods Refuse District, as set forth in the proposed written Resolution and Order.

At a regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, or by electric conference or meeting as permitted by law, in the Town of Pittsford, New York, on the 21st day of July, 2020.

PRESENT: William A. Smith, Jr., Supervisor
Katherine Bohne Munzinger, Deputy Supervisor
Kevin S. Beckford, Councilperson
Cathy Koshykar, Councilperson
Stephanie Townsend, Councilperson

In the Matter of

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

**RESOLUTION AND ORDER
CREATING REFUSE DISTRICT**

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 16th day of June, 2020 for the hearing of all persons interested in the matter to be held on the 21st day of July, 2020, at 6:00 o’clock P.M., Local Time, at the Town Hall, 11 South Main Street, or by electric conference or meeting as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Cathy Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: July 21, 2020

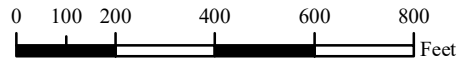
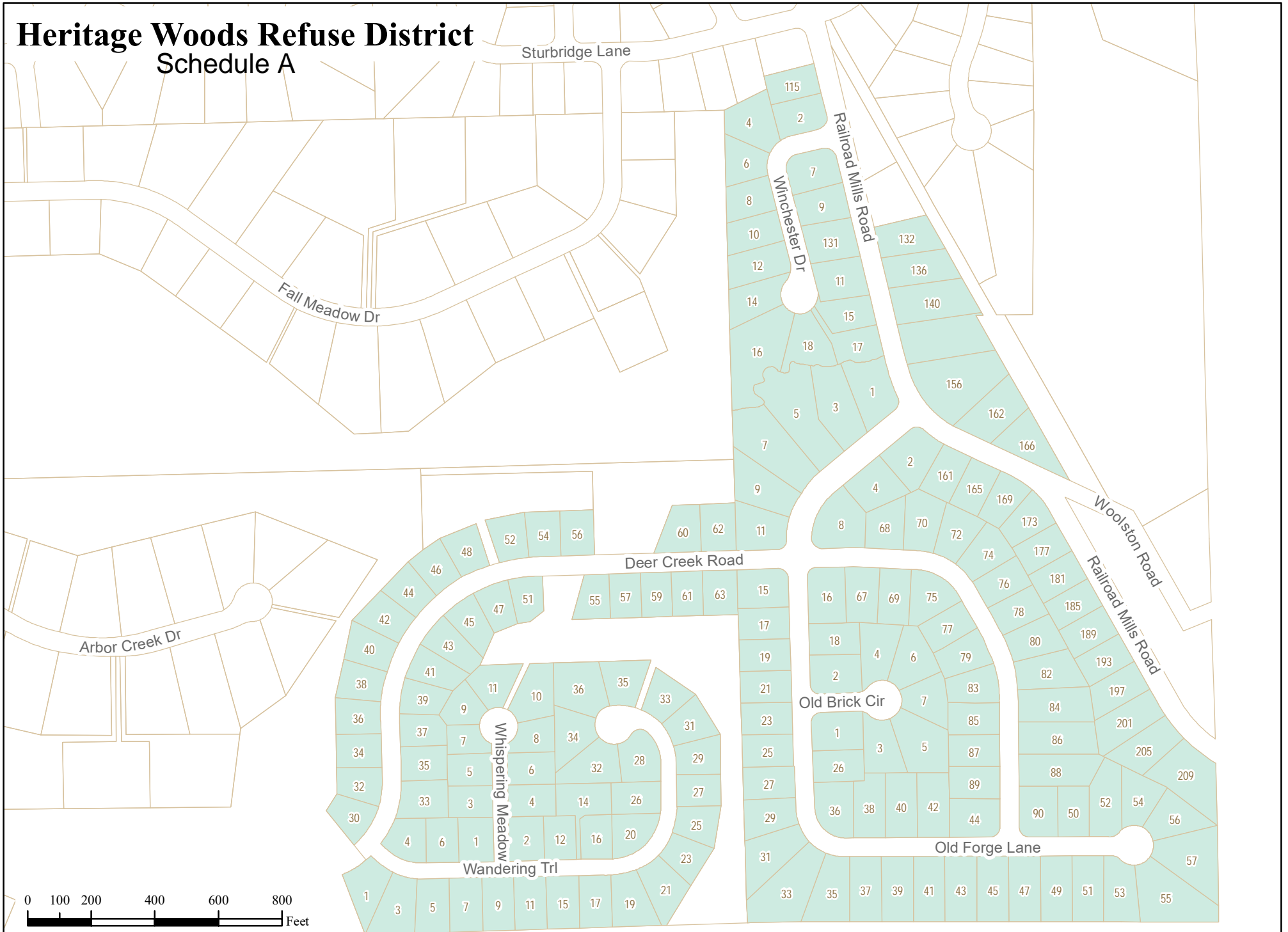
TOWN CLERK CERTIFICATION

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

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of July, 2020.

Linda M. Dillon, Town Clerk

Heritage Woods Refuse District Schedule A



Monroe County Real Property Tax Service, January 2020

MEMORANDUM

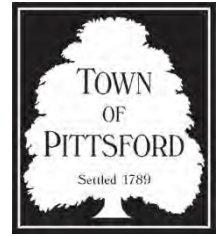
To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 15, 2020

Regarding: Walnut Hill Refuse District Public Hearing

For Meeting On: July 21, 2020



Ladies and Gentleman:

The Town Board has received Petitions for the establishment of a Refuse District for the "Walnut Hill Refuse District". A Public Hearing on the Petitions has been scheduled, as indicated above.

Attached is the proposed "Resolution and Order" approving the establishment of this Refuse District.

Recommendation is hereby made that the Town Board approve the proposed Refuse District.

RESOLUTION

I move that the Town Board approve the establishment of the Walnut Hill Refuse District, as set forth in the proposed written Resolution and Order.

At a regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, or by electric conference or meeting as permitted by law, in the Town of Pittsford, New York, on the 21st day of July, 2020.

PRESENT: William A. Smith, Jr., Supervisor
Katherine Bohne Munzinger, Deputy Supervisor
Kevin S. Beckford, Councilperson
Cathy Koshykar, Councilperson
Stephanie Townsend, Councilperson

In the Matter of

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

**RESOLUTION AND ORDER
CREATING REFUSE DISTRICT**

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 16th day of June, 2020 for the hearing of all persons interested in the matter to be held on the 21st day of July, 2020, at 6:00 o’clock P.M., Local Time, at the Town Hall, 11 South Main Street, or by electric conference or meeting as permitted by law, in the Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Cathy Koshykar	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: July 21, 2020

TOWN CLERK CERTIFICATION

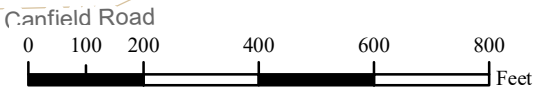
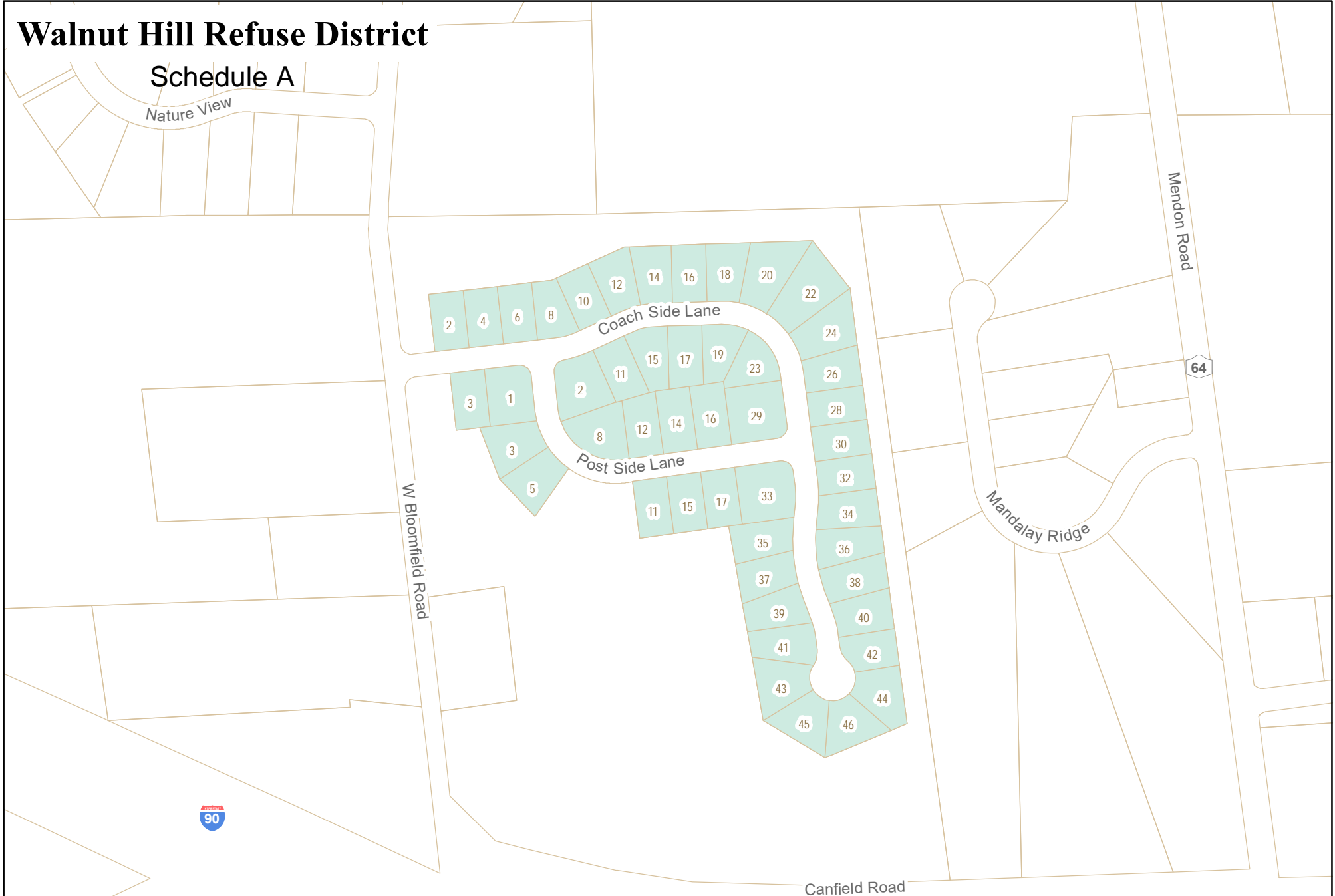
I, Linda M. Dillon, Clerk of the Town Board of the Town of Pittsford, New York, DO HEREBY CERTIFY that I have compared a copy of the Resolution and Order as herein specified with the original in the minutes of the meeting of the Town Board of the Town of Pittsford, and that the same is a correct transcript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

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of July, 2020.

Linda M. Dillon, Town Clerk

Walnut Hill Refuse District

Schedule A



Monroe County Real Property Tax Service, January 2019

MEMORANDUM

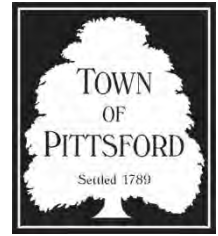
To: Town Board Members

From: Robert B. Koegel

Date: July 2, 2020

Regarding: Local Law #5 of 2020 - Amending Chapter 39 -
Residency Requirements of the Town Code

For Meeting On: July 21, 2020



Ladies and Gentlemen:

State law requires many local public officials to live within the locality where they work, but it also allows localities to adopt local laws to expand the residency requirements of their workers. Like many towns, the Town of Pittsford has done so. However, Chapter 39 of the Town Code, which contains the Town's residency requirements for its appointed officers and employees, requires all Town appointed officers (other than a few specified officers who must live within the Town) and all other Town employees to live within 15 miles of Town Hall. This arbitrary geographic limitation unduly restricts the Town from hiring and retaining a diversified labor force and the most competent managerial staff.

Submitted herewith is proposed Local Law No. 5 of 2020, which would amend Chapter 39 in two ways. First, it would remove the Animal Control Officer and the Director of Finance from the list of Town appointed officers who must live within the Town. Second, it would expand the residency requirement of all Town appointed officers and employees (other than the specified officers who must live within the Town) from a 15-mile radius of Town Hall to anywhere within the State.

As always, a Public Hearing is required on the proposed Local Law, prior to enactment.

RESOLUTION

I move that a public hearing be set for August 4, 2020 at 6:00 pm, local time, at the Pittsford Town Hall, or by electronic meeting or conference as permitted by law, to consider Proposed Local Law #5 of 2020, amending Chapter 39 of the Town Code.

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

**LOCAL LAW NO. 5 OF 2020:
THE ADOPTION OF PROPOSED LOCAL LAW
NO. 5 OF 2020: AMENDING CHAPTER 39
OF THE TOWN OF PITTSFORD MUNICIPAL CODE
ENTITLED "RESIDENCY REQUIREMENTS."**

Sec. 1 _____ Title

This Local Law shall be known as "Local Law No. 5 of 2020: Amending Chapter 39 of the Town of Pittsford Municipal Code Entitled "Residency Requirements."

Sec. 2 _____ Amendment to Existing Law

The Pittsford Town Code, Chapter 39, shall be amended to read as follows:

§ 39-1. Appointed officers.

The following appointed Town officers must be electors of the Town at the time of his or her appointment, or as soon thereafter as may be practical, and must remain electors of the Town throughout his or her term of office:

- A. Town Clerk.
- B. Assessor.
- C. Director of Parks and Recreation.
- D. Commissioner of Public Works.
- E. Highway Superintendent.

§ 39-2. Other appointed officers and employees.

All other appointed Town officers and employees need not be electors of the Town at the time of appointment nor throughout his or her term of office, but they shall be required to maintain their primary residence within the State of New York.

§ 39-3. Failure to comply.

The failure of an appointed officer or employee to comply with the residency requirements of this chapter shall result in disqualification from office and employment and shall result in a vacancy in the office and position so affected.

Sec. 3 Severability

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

Sec. 4 Effective Date

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

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held by electronic meeting or conference as permitted by law, on the 21st day of July, 2020.

PRESENT: William A. Smith, Jr., Supervisor
Katherine Bohne Munzinger, Deputy Supervisor
Kevin S. Beckford, Councilmember
Cathleen A. Koshykar, Councilmember
Stephanie M. Townsend, Councilmember

ABSENT: None

In the Matter

of

THE ADOPTION OF PROPOSED LOCAL LAW
NO. 5 OF 2020: AMENDING CHAPTER 39 OF
THE TOWN OF PITTSFORD MUNICIPAL CODE
ENTITLED RESIDENCY REQUIREMENTS

Resolution to Set Public Hearing

WHEREAS, true and correct copies of proposed Local Law No. 5 of 2020: Amending Chapter 39 Of The Town Of Pittsford Municipal Code Entitled “Residency Requirements”, were delivered to each member of the Town Board; and

WHEREAS, due consideration has been given to the adoption of said proposed Local Law No. 5 of 2020, by all members of the Town Board who were present; and

WHEREAS, it was the considered opinion of all members of the Town Board who were present that a public hearing should be held on the 4th day of August, 2020, at 6:00 p.m. at the Town Hall, 11 South Main Street, Pittsford, New York, or by electronic meeting or conference as permitted by law, to consider the adoption of said proposed Local Law No. 5 of 2020;

NOW, on motion duly made and seconded, it was

RESOLVED, that a public hearing be held on the 4th day of August, 2020, at 6:00

P.M., Local Time, at the Town Hall, 11 South Main Street, Pittsford, New York, or by electronic meeting or conference as permitted by law, on the question of the adoption of said proposed Local Law No. 5 of 2020; and be it further

RESOLVED, that a Notice of Hearing and a copy of said proposed Local Law 5 of 2020, or a summary thereof, be published in a newspaper previously designated as an official newspaper for publication of public notices, not less than five (5) days prior to said hearing; and be it further

RESOLVED, that the Town Clerk shall post certified copies of both this Resolution and said proposed Local Law No. 5 of 2020, or a summary thereof, on the Town's website www.townofpittsford.org and on the bulletin board, maintained by the Town Clerk pursuant to § 40(6) of the Town Law, for a period of not less than five (5) days prior to said public hearing.

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

William A. Smith, Jr.	VOTING
Katherine Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Cathleen A. Koshykar	VOTING
Stephanie M. Townsend	VOTING

The Resolution was thereupon declared duly adopted.

DATED: July 21, 2020

Linda M. Dillon, Town Clerk

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

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of July, 2020.

Linda M. Dillon, Town Clerk

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Pittsford, New York, at the Town Hall, 11 South Main Street, Pittsford, New York, or by electronic meeting or conference as permitted by law, on the 4th day of August, 2020, at 6:00 o'clock P.M., Local Time, on the proposed adoption of Local Law No. 5 of 2020 that would amend the provisions of "Chapter 39 – Residency Requirements" of the Pittsford Town Code. The amendments would expand the residency requirements of most Town officers and employees to allow them to live anywhere in the State and not just in or nearby the Town. The specific language contained in proposed Local Law No. 5 of 2020 is available for review in the Town Clerk's Office.

The aforesaid public hearing has been directed to be held pursuant to a Resolution of the Town Board of the Town of Pittsford, New York, duly adopted at a meeting of said Board on the 21st day of July, 2020.

Dated: July ____, 2020

Linda M. Dillon
Town Clerk
Town of Pittsford

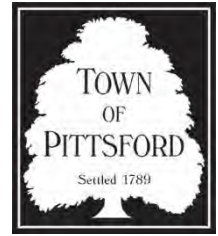
MEMORANDUM

To: Town Board Members

From: Robert B. Koegel

Date: July 16, 2020

Regarding: Kilbourn Place Luxury Apartments
Incentive Zoning Amendments
3500 - 3596 East Avenue (Even Numbers)



For Meeting On: July 21, 2020

At the last Town Board meeting held on July 7, 2020, the public hearing on the above-referenced application was re-opened and continued. Public comments on the application were made and considered by the Board.

The applicant's attorney has prepared a memorandum responsive to those public comments. That memorandum is submitted herewith for your consideration.

Should the Town Board wish to take action on this application, it will need to close the public hearing, and approve the SEQRA resolution and the rezoning adoption resolution which were submitted with the agenda package for your last meeting. You may use the following oral resolutions:

RESOLVED, that a Negative Declaration of environmental significance is hereby made, as set forth in the written SEQRA resolution submitted at the July 7th Board meeting.

RESOLVED, that the proposed amendment of Incentive Zoning Resolution on the East Avenue property, first passed in 1999 and amended in 2008 and 2009, for the Kilbourn Place Luxury Apartments residential development, is approved, as set forth in the proposed written adoption Resolution submitted at the July 7th Board meeting.



– ATTORNEYS –

The art of representing people®

MEMORANDUM

FROM: Kilbourn Place team

TO: Town Board of the Town of Pittsford

RE: Brief written response to public and Town Board comments received on Kilbourn Place Incentive Zoning request

DATE: July 15, 2020

This memorandum is designed to provide responses to the comments contained in 15 e-mails sent to the Town prior to the July 7 Public Hearing and 9 comments received at the Public Hearing held on July 7 expressing perspectives/concerns/questions about the proposal, as well as the comments from the Town Board at that hearing. There were two dominant themes, character of the community and traffic, as well as a number of general comments raised by 1-3 individuals. We will try to address most, if not all, in this memorandum.

With regard to character of the community, by our notes, eight commenters offered the perspective that the developer's proposal is not in character with the community. While we agree that the south side of East Avenue and the neighborhoods located off Kilbourn and adjacent streets are single family residential neighborhoods (primarily owner occupied), the north side of East Avenue is quite a different story.

East Avenue is characterized as a "minor urban arterial" carrying thousands of cars per day. Much of the north side of East Avenue is bounded to its north by the Route 490 expressway. In the area of the proposed Kilbourn Place, the Bretton Woods Drive neighborhood to our east is being acquired by St. John Fisher, home by home; they own at least five already. To our west, the most immediate property is a rental property. On the property itself, the former Back Nine Grill, which has been a restaurant as far back as anyone can remember, has maintained that it is still a viable pre-existing non-conforming commercial use.

Kilbourn Place is designed to provide a buffer to the residential neighborhoods to the south, with stylish buildings set back far from East Avenue, containing substantial landscaping and grading to give a "stately" effect to the structures proposed, keeping with the fabric and history of East Avenue. As a result of input at prior Town Board meetings, the developer has reduced the height of the westerly building from three stories to two stories and the building massing, resulting on a reduction of 10 residential units. The perspective drawings provided indicate that the buildings will not be obtrusive and maintain its residential character. While not accepted by the Town as an Incentive Zoning amenity, the extension of the sound wall along Route 490 will reduce the ambient noise from the highway.

With regard to traffic, as stated above, East Avenue is defined as a minor urban arterial by the New York State Department of Transportation and has been studied over and over again. The Kilbourn Place development is on an existing traffic light. The incremental addition of traffic to East Avenue, using Institute of Traffic Engineers projections, would put less than one car per minute onto East Avenue during peak traffic hours (and less during off-peak hours). A couple of commenters were concerned about the speed on East Avenue – this project will not impact speed. A couple of other commenters were concerned about construction vehicles – the combination of an experienced developer and the construction of this project in two phases will mitigate construction traffic impact.

One commenter questioned why anyone would want to live in a luxury apartment that close to Route 490. While that begs the question as to the marketability of single family residences in this location, the term "luxury" was meant to define the quality of the product. Working with the Town Board, the developer has indicated that the rent structure for the one and two bedroom apartments proposed will allow for affordability for the community. The same commenter talked about privacy and the design of this project will not affect the privacy of the existing residences.

Three commenters questioned the market for this project. The Riedman Companies has commissioned a proprietary market study, which validates its confidence that this project addresses the market need for quality living for those who wish to downsize within the Town, as well as those looking for an entry to the area.

A question was raised with regard to "spot zoning". As a 10± acre parcel, with consistency with the goals and objective of the Town's Comprehensive Plan, as set forth in our Application for Amendment of Incentive Zoning, this would not be considered spot zoning either from a legal or practical point of view. The developer is looking to take out a clearly non-conforming use (the restaurant), and in its place, provide a solid, stable residential use.

A couple of commenters spoke to impact on property values. There is no empirical evidence that a project of this nature would have an impact on property values, as stated by the Town assessor. In fact, removing the restaurant structure and stabilizing the use of the remainder of the property could provide enhancement of value – but in reality all of the discussion is purely conjecture.

With regard to the environmental considerations raised by one speaker, the developer will work on developing a mini-nature space in the landscape area along East Avenue and supports the Town's toxic free challenge on lawn care.

A question was raised by a Town Board member as to whether the Incentive Zoning could be limited to the existing Kilbourn Place parcel and not include the Back Nine property. Unfortunately, this would pose two large challenges. First, in order to develop a successful rental community, a critical mass of units must be established and that could not be done on the existing parcel alone. Second, any development of the existing parcel would be negatively impacted by the deteriorating restaurant structure on the Back Nine property.

Finally, the Supervisor asked us to take a look at the proportionality of the incentive/amenity equation. Typically, we would look to past practices of the Town to guide us. While we have few Incentive Zoning projects in Town, our own parcel may provide the best guidance. The amenity arrived at for the original 104 unit assisted living Marriott proposal in 1999 for this parcel was a \$100,000.00 contribution to a limited purpose fund for seniors. The 2008 Incentive Zoning Amendment was supported by amenity of the same amount of money for senior services and the extension of the Route 490 sound wall. The developer's proposal here is to maintain the roughly \$2,000 per unit (making it a \$200,000) senior services amenity and, in addition, providing an additional amenity of stabilization of the Wright House on the corner of East Avenue and Bretton Woods Drive to the tune of \$287,000, making the total value of the amenities offered by the developer \$487,000.00. It is our belief that the amenity offered is more than proportional and should be accepted by the Town.

If any Board member has any questions, please do not hesitate to contact David Riedman at 232-2600 or Jerry Goldman at 987-2901. We intend to participate in the Zoom Town Board meeting on July 21 and will be available to answer questions at that time as well.

Thank you very much for your courtesy and consideration.

MEMORANDUM

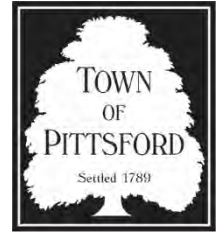
To: Town Board

From: Greg Duane

Date: July 15, 2020

Regarding: Insurance Renewal

For Meeting On: July 21, 2020



Brown & Brown, the Town of Pittsford's Insurance Consultant, requested a renewal proposal for the 2020-21 insurance coverages. After reviewing the proposal from USI, Brown & Brown recommend we accept the proposal with USI as brokers and Allied Public Risk as Program manager and Zurich North America as Carrier.

Resolved, that based on the recommendation of Brown & Brown, the Town of Pittsford's Insurance Consultant, the 2020-21 insurance coverages be placed with USI as broker and Allied Public Risk as Program Manager and Zurich North America as Carrier.



Town of Pittsford Insurance Review

Brown & Brown Consulting Services

As Insurance Consultant for the Town of Pittsford we have reviewed the renewal offer provided through USI/Zurich for 8/1/2020-8/1/2021. Year over year premium increase reflects increases in The Town's fleet and overall budget as well as a 6% increase in rates. Rate increase is well within range of all increases seen within the Property & Casualty industry. All coverage meets or exceeds the standards required by the Town of Pittsford.

Cyber Liability quote was not available at the time this document was created.

Premium Summary

PREMIUM COMPARISON TOWN OF PITTSFORD A.M. Best's Rating	Zurich A+, XV 8/1/19 - 8/1/20	Zurich A+, XV 8/1/20 - 8/1/21
	Property	\$ 23,526.00
Equipment Breakdown	\$ 2,349.00	\$ 3,679.00
General Liability	\$ 47,773.00	\$ 57,841.00
Employee Benefits Liability	Included	Included
Inland Marine	\$ 3,904.00	\$ 6,206.00
Crime	\$ 1,322.00	\$ 1,596.00
Automobile Liability	\$ 42,152.00	\$ 47,866.00
Automobile Physical Damage	Included	Included
Public Officials Liability	\$ 13,847.00	\$ 6,917.00
Employment Practices Liability	\$ 2,334.00	\$ 2,126.00
Law Enforcement Liability	\$ 1,681.00	\$ 877.00
New York Fire Insurance Fee	\$ 315.09	\$ 315.09
Motor Vehicle Fee	\$ 630.00	\$ 700.00
TRIA	\$ 1,480.00	\$ 2,013.00
Risk Engineering Fee	\$ 250.00	\$ 250.00
One-Year Extended Reporting Period to convert Employee Benefits Liability from Claims-Made to Occurrence	\$ 90.00	\$ 90.00
Total Package Premium	\$ 141,653.09	\$ 163,393.09
Umbrella Liability (incl. TRIA \$172)	\$ 17,372.00	\$ 16,372.00
Sub-Total	\$ 159,025.09	\$ 179,765.09
Cyber Liability	\$ 4,537.00	TBD
Total Annual Premium	\$ 163,562.09	\$ 179,765.09





July 14, 2020

Gregory J. Duane, *Director of Finance*
Town of Pittsford
11 S. Main Street
Pittsford, NY 14534

RE: 8/1/20 Insurance Renewal

Dear Mr. Duane:

We have received this year's 8/1/2020--8/1/2021 renewal proposal from USI Insurance Services. This year was not a bid solicitation year so renewal coverage is being offered by Zurich Insurance.

All coverage quoted meets and exceeds the specifications required by the Town of Pittsford. Part of the premium increase is due to increased budget for the Town, vehicle/equipment value, and an employee count increase. Overall rate increase in 2020 was approximately 6% after accounting for increased exposures. This increase is in-line with 2020 insurance industry rate increases.

I recommend you proceed with binding coverage as quoted by Zurich and USI Insurance Services.

Please let me know if you have any questions. I may be reached at 585-697-1451.
Thank you for choosing Brown & Brown.

Sincerely,

Andre Valente

Andre Valente
Account Executive
Brown & Brown of New York
45 East Avenue
Rochester, NY 14604

MEMORANDUM

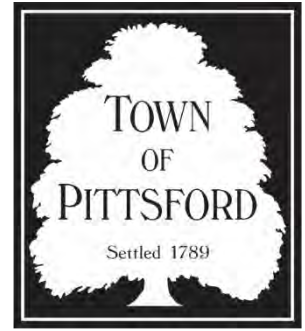
To: Town Board

CC:

From: Linda M. Dillon, Town Clerk/Tax Receiver

Date: July 16, 2019

Regarding: Deputy Receiver of Taxes - Jessica Bullen, Service Manager
at Canandaigua National Bank



Each year the Town Board appoints the Service Manager of the Canandaigua National Bank & Trust in the Village as a Deputy Receiver of Taxes. This allows the bank to collect and deposit tax payments on behalf of the Town of Pittsford.

The Service Manager at the Pittsford Branch of Canandaigua National Bank & Trust has agreed to serve as a Deputy Tax Receiver this coming year. Therefore, I would like to request that the Town Board appoint Jessica Bullen as the Deputy Receiver of Taxes for the Town of Pittsford for 2019-2020 and authorize her to collect 2019-2020 School Taxes and 2020 Town and County taxes during the interest-free collection periods.

Should the Town Board approve this Memorandum, the suggested Resolution is as follows:

RESOLVED, that Jessica Bullen, Service Manager at the Pittsford Branch of Canandaigua National Bank & Trust is appointed Deputy Receiver of Taxes for the Town of Pittsford for 2019-2020 and is authorized to collect the 2019-2020 School Taxes and the 2020 Town and County Taxes during the interest-free collection periods.

**TOWN OF PITTSFORD TOWN BOARD RESOLUTION
AUTHORIZING SURETY, FORM AND AMOUNT OF
OFFICIAL UNDERTAKING FOR THE FAITHFUL PERFORMANCE OF THE
DUTIES OF THE TOWN CLERK AND RECEIVER OF TAXES
PITTSFORD, NEW YORK**

Be it **RESOLVED** by the Town Board of the Town of Pittsford, as follows:

Section 1. The Town Board hereby guarantees the surety, form and amount of the official undertaking for the faithful performance of the duties of the Town Clerk and Receiver of Taxes, as follows:

Type of undertaking: Insurance coverage for Town Clerk and Receiver of Taxes

Amount: \$100,000.00 per employee Public Employee Dishonesty Coverage with additional indemnity of \$200,000.00, including Faithful Performance of Duty, for the Receiver of Taxes

Section 2. A true copy of this resolution shall be affixed to the undertaking to indicate this Board's approval thereon in accordance with Town Law §25.

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

William A. Smith, Supervisor
Katherine B. Munzinger, Deputy Supervisor
Kevin Beckford, Councilmember
Cathy Koshykar, Councilmember
Stephanie Townsend, Councilmember

The Resolution was thereupon declared duly adopted.

Dated: July 21, 2020

Linda M. Dillon, Clerk of the Town Board
of the Town of Pittsford, New York

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

IN WITNESS WHEREOF, I have here unto set my hand this ____ day of July, 2020.

Linda M. Dillon, Clerk of the
Town Board of the Town of Pittsford, New York

CERTIFICATION

I, Linda M. Dillon, Town Clerk and Tax Receiver, for the Town of Pittsford, New York do hereby certify, pursuant to Section 25 of the Town Law, that (a) on July 21, 2020 the Town Board of the Town of Pittsford directed and approved the form and amount of a Tax Collector's Bond relative to the collection of the 2020-2021 School Taxes and the 2021 Town and County Taxes, and (b) the attached copy of such bond, which complies with the Board's requirements, is a true copy of the bond filed in the Town Clerks office in the Town of Pittsford, New York.

In witness whereof, I have hereunto set my hand and affixed the seal of the Town of Pittsford on this _____ day of _____, 2020.

Linda M. Dillon
Town Clerk
TOWN OF PITTSFORD

7/15/20

Budget Transfers

Be it resolved that the following budget transfers are approved:

That \$ 16,000.00 be transferred from 4.1989.2003.2.4.1.1 (Hwy WT – Equipment Replacement) to 0004.5130.4400.0053.0004 (Hwy WT - Contracted Repairs) for vehicle repairs.

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ACCURAIN IRRIGATION SYSTEMS	PJS	147527	19259	FVP REPAIR	424.00
				VENDOR TOTAL	424.00
ACTION TELEPHONE EXCHANGE	PJS	147413	19806232020	AFTER HOURS ANSWERING SERVICE	223.82
				VENDOR TOTAL	223.82
ADAMS LECLAIR LLP	GJD	147662	43630	ASSESSMENT ATTY SRVS: BUCKINGHAM PROP	60.00
	GJD	147662	43633	ASSESSMENT ATTY SRVS: NORTHFIELD COMMONS	60.00
	GJD	147662	43634	ASSESSMENT ATTY SRVS: CENTURYLINK COMM	60.00
				VENDOR TOTAL	180.00
AMERICAN EQUIPMENT LLC	PJS	147604	65938-03	EXCAVATOR RENTAL 6/8 - 7/6	3,780.00
				VENDOR TOTAL	3,780.00
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS	147504	7019154410	SHOP SUPPLIES, PAINT TIES	805.03
				VENDOR TOTAL	805.03
AUTO VALUE PARTS STORES	PJS	147393	539511/L	FUSES FOR VEHICLES	46.25
				VENDOR TOTAL	46.25
AVILA - SMITH	GJD	147641	20200630	INTERPRETER SEVICES: MAY-JUNE	425.00
	GJD	147641	20200430	INTERPRETER SEVICES: MARCH-APRIL	250.00
	GJD	147641	20200229	INTERPRETER SEVICES: FEBRUARY	150.00
				VENDOR TOTAL	825.00
BAND PARTS PLUS	PJS	147368	759584	TIRE PLUG	19.47
	PJS	147474	759968	TIE ROD ENDS/BRAKES	199.41

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
BAND PARTS PLUS	PJS	147474	759965	TIE ROD ENDS/BRAKES	356.37
	PJS	147565	810779	FILTERS, CLEANER	63.13
	PJS	147565	810781	LUBE, CLEANER	17.58
	PJS	147649	810871	THERMOSTAT FOR OLD #412	18.52
VENDOR TOTAL					674.48
BEAM MACK SALES & SERVICE	PJS	147369	323413R	AIR CHAMBER#461	43.98
	PJS	147511	323685R	465 SEAL/ BRAKES	713.55
	PJS	147511	CM323685R	CORE RETURN	-440.00
VENDOR TOTAL					317.53
BEERENS	LMD	147427	06/23/2020	PRIMARY ELECTIONS 6/23/2020 FIRE HALL #2	238.00
VENDOR TOTAL					238.00
BENEFIT RESOURCE INC	GJD	147602	FY2019	FY2019 FSA SETTLEMENT	235.18
	GJD	147543	574547	MONTHLY FSA ADMIN FEES: JUNE	141.75
VENDOR TOTAL					376.93
BENZ	LMD	147430	06/23/2020	PRIMARY ELECTION-6/23/2020-FIRE HALL #2	238.00
VENDOR TOTAL					238.00
BIOSYSTEMS, INC.	PJS	147361	15912	55 GALLON DRUM	892.15
VENDOR TOTAL					892.15
BRIGHTON MOWER SERV., INC	PJS	147533	87118	REPAIR TO ENGINE CYLINDER	758.91
VENDOR TOTAL					758.91

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	147613	390325	30 YRD DUMPSTER - HIGHWAY	477.07
	PJS	147647	397508	30 YARD DUMPSTER	95.50
VENDOR TOTAL					572.57
CASTLE BRANCH INC	GJD	147346	0746025-IN	EMPLOYEE SCREENING	225.00
VENDOR TOTAL					225.00
CATALOG AND COMMERCE SOLUTIONS, LLC	JB	147389	2149	WEBSITE MANAGEMENT/SUPPORT - 3RD QUARTER	1,500.00
VENDOR TOTAL					1,500.00
CHAMPION ASPHALT MAINTENANCE	PJS	147370	6650	BREWSTERS LANE	6,561.90
	PJS	147370	6651	CAVERSHAM OLD KINGS LANE	28,879.50
VENDOR TOTAL					35,441.40
CHASE CARD SERVICES	JB	147445	INV28556720	ZOOM STANDARD BIZ MONTHLY - 6/29/2020-07	239.90
	PJS	147627	NYAX3824	THRUWAY TOLLS FOR SEWER	6.40
	GJD	147538	804302	FILEING FEES: DEEDS	1,310.00
VENDOR TOTAL					1,556.30
CLOVER PHYSICAL THERAPY, P.C.	JRH	147595	062020/WOOD	SENIORS BALANCE CLASSES	50.00
VENDOR TOTAL					50.00
COLE	LMD	147439	06/23/2020	PRIMARY ELECTION 6/23/2020 TOWN COURT	238.00
VENDOR TOTAL					238.00
COLONY HARDWARE CORP.	PJS	147408	621594-2006	GLOVES	69.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	69.00
CONSTELLATION NEW ENERGY, INC.	GJD	147638	17807306701	STREET LIGHTING: TOWN @ LARGE	100.81
	GJD	147638	17807306801	STREET LIGHTING: 1-2 POLE DISTRICT	78.28
	GJD	147638	17807306901	STREET LIGHTING: 3-6 POLE DISTRICT	74.66
	GJD	147638	17807307001	STREET LIGHTING: 7 OR MORE POLE DIST.	143.24
	GJD	147638	17807307201	STREET LIGHTING: POLE MAINT. DISTRICT	10.73
	GJD	147638	17807310401	STREET LIGHTING: STONETOWN DISTRICT	22.26
	PJS	147553	17777372801	TOWN HALL	713.48
	PJS	147553	17777355701	PORT OF PITTSFORD	61.52
	PJS	147553	17777371301	HIGHWAY	298.68
	PJS	147553	17771651901	MILE POST	0.04
	PJS	147553	17707517801	PSD	160.94
	PJS	147553	17777206301	PSD	254.28
	PJS	147553	17707382901	LIBRARY	212.80
	PJS	147616	177470123701	PARK ROAD PS	140.00
	PJS	147616	17631721201	THORNELL FARM PARK	0.00
	PJS	147615	17747016501	631 MARSH ROAD PARK	43.08
	PJS	147615	17746990201	SCC	0.00
	PJS	147615	17746997201	KINGS BEND LIGHTS	0.00
	PJS	147615	17747002101	KINGS BEND PARK	0.00
	PJS	147615	17747012201	THORNELL FARM PARK	100.28
	PJS	147615	17747005601	PARKS DEPT	0.00
	PJS	147615	17747013101	625 MARSH ROAD	0.00
	PJS	147535	17771753701	POINCIANA DRIVE	2.14
	PJS	147535	1777704361	CANDLEWOOD DRIVE	13.77
	PJS	147535	17771755001	529 MARSH ROAD	38.08
	PJS	147535	17771754001	529 MARSH ROAD	0.00
	PJS	147535	17771730801	BRICKSTON DRIVE	0.26
	PJS	147535	17757609401	PITTSFORD MANOR LANE	73.23
	PJS	147535	17757032701	DUNNEWOOD CT	67.81
	PJS	147535	17721602501	6 DOWNING DRIVE	0.00
	PJS	147535	17757621001	3950 EAST AVE KNOWLTON	0.00
	PJS	147535	17777372301	4358 EAST AVE	0.00
	PJS	147535	17777201501	15 GREYTHORNE HILL	0.00
				VENDOR TOTAL	2,610.37

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CORCRAFT PRODUCTS	PJS	147530	CO691342	LWCF SIGNS	82.35
				VENDOR TOTAL	82.35
COUNTRYMAN	PJS	147587	071320	MILEAGE REIMBURSEMENT	22.04
				VENDOR TOTAL	22.04
CRELLIN	LMC	147434	06/23/2020	PRIMARY ELECTION-6/23/2020-TOWN COURT	238.00
				VENDOR TOTAL	238.00
CROSMAN SEED CORP	PJS	147453	9181	GRASS SEED	156.00
	PJS	147380	9163	GRASS SEED ARLINGTON DR	516.00
				VENDOR TOTAL	672.00
CROSSROADS HIGHWAY SUPPLY	PJS	147648	20367	TRAFFIC CONES	800.00
				VENDOR TOTAL	800.00
CROWN CASTLE INTERNATIONAL CORP.	JB	147637	632572	FIBER SERVICE #S120274	871.79
				VENDOR TOTAL	871.79
CUSTOM ALL TEES	PJS	147382	06082020	TSHIRTS	954.22
				VENDOR TOTAL	954.22
DEBBIE SUPPLY INC	PJS	147386	644393	SCREWS	50.24
	PJS	147385	644355	CASTERS FOR CART	51.73
	PJS	147400	644435	WOOD FILLER AND BATTERIES	60.25
	PJS	147585	644913	MASON TRAILER	76.78
	PJS	147599	645006	FASTENERS	21.15

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
DEBBIE SUPPLY INC	PJS	147524	644589	PLUMBING PARTS	35.68
	PJS	147534	644840	RAKE	53.99
VENDOR TOTAL					349.82
DECKMAN OIL COMPANY	PJS	147395	728312	OIL FOR VEHICLES	444.31
	PJS	147579	729207	BLU-DEF	457.38
VENDOR TOTAL					901.69
DEL 3750 MONROE AVENUE ASSOCIATES LLC	GJD	147586	12751	COURT: FY19 CAM FEES	7,378.96
	GJD	147536	PITTS-COUR:8/20	COURT RENT: AUGUST 2020	8,952.45
VENDOR TOTAL					16,331.41
DEMOCRAT & CHRONICLE	GJD	147563	DC1187406: 8/20	SUBSCRIPTION RENEWAL: 8/1-8/31/20	45.00
VENDOR TOTAL					45.00
DIG SAFELY NEW YORK	PJS	147517	20060686	AFTER HOURS EMERGENCY STAKE OUT REQUESTS	111.60
VENDOR TOTAL					111.60
DIRECT ENERGY BUSINESS MARKETING, LLC	PJS	147551	HS01931127	DIRECT ENERGY TOWN WIDE AND PUMP STATION	346.59
VENDOR TOTAL					346.59
DOLOMITE PRODUCTS CO INC	PJS	147582	947801	CR-1 OLD FARM CIRCLE	474.66
	PJS	147464	946378	CR-1 OLD FARM CIRCLE	3,020.36
	PJS	147644	949128	3'WASHED STONE	230.10
VENDOR TOTAL					3,725.12
DONNELLY	LMD	147421	6/26/2020	NOTARY RENEWAL	60.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	60.00
DOYLE SECURITY SYSTEMS	PJS	147588	966366	ALARM SERVICE FOR LIBRARY STARBUCKS	48.00
				VENDOR TOTAL	48.00
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	JRH	147559	2020/07/EAGLE	JUNIOR GOLF INSTRUCTOR PAYMENT	201.60
				VENDOR TOTAL	201.60
EDDINGTON	LMD	147440	06/23/2020	PRIMARY ELECTION 6/23/2020 TOWN COURT	238.00
				VENDOR TOTAL	238.00
EDWARDS TREE & LANDSCAPE	PJS	147653	1867	TREE 425 STONE RD	450.00
				VENDOR TOTAL	450.00
EISELINE II	LMD	147424	06/23/2020	PRIMARY ELECTIONS 6/23/2020 FIRE HALL #2	238.00
				VENDOR TOTAL	238.00
EMPIRE TENNIS, LLC	JRH	147568	2020/07/SPEIRS	JUNIOR TENNIS LESSON INSTRUCTOR PAYMENT	25.20
				VENDOR TOTAL	25.20
FAIRPORT CHILDREN'S THEATER	JRH	147561	2020/07/ROCHA	CHILDRENS THEATER INSTRUCTOR PAYMENT	133.00
				VENDOR TOTAL	133.00
FERGUSON ENTERPRISES INC	PJS	147337	4752466	HVAC PARTS	87.29
	PJS	147404	4822484	FURNACE FILTERS	55.75

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	143.04
FLEET PRIDE	PJS	147581	55004003	CHECK VALVE	45.30
	PJS	147583	55077837	451/454 PARTS	143.53
	PJS	147364	53892433	TARP PARTS 455/456	903.61
				VENDOR TOTAL	1,092.44
FREED	LMD	147423	06/23/2020	PRIMARY ELECTION 6/23/2020 FIRE HALL #2	270.50
				VENDOR TOTAL	270.50
FRONTIER COMMUNICATIONS	JB	147417	06/22/6431-052517-6	IT DEPT EMERGENCY PHONE SERVICE 6/22/20	30.58
	PHD	147443	06292020	JUNE 2020 PHONE BILL	29.10
	JB	147516	7/01/6430-092614-6	6430 KBP NORTH PHONE & BROADBAND SERVICE	70.51
	PJS	147451	643506222020	EMISSIONS	28.44
	PJS	147451	624706222020	FAX	30.44
	JRH	147596	20201307	RECREATION PHONE SERVICES 06/22/2020-07/	28.56
	JRH	147597	07132020	SENIOR PHONE SERVICES 06/22/2020-07/21/2	28.37
	PJS	147629	585-100-1313-010717-6	PSD PUMP STATIONS	290.76
	PJS	147629	585-218-9325-061517-6	AUTUMN WOODS PS	29.03
	PJS	147631	585-248-6202-052517-6	TOWN HALL	237.54
	PJS	147631	585-248-6205-052517-6	HIGHWAY	28.37
	PJS	147631	585-586-4739-052517-6	SCC ELEVATOR	66.72
	PJS	147631	585-198-6080-060617-6	COURT	35.93
	PJS	147630	585-248-3897-052517-6	PSD FIRE / SEC	29.47
	PJS	147630	585-248-2520-052517-6	PARKS FIRE / SEC	28.37
				VENDOR TOTAL	992.19
FSI SYSTEMS, INC.	PJS	147519	8870	PUMP STATION MONITORING	59.90
				VENDOR TOTAL	59.90
FUSION DIGITAL LLC	JB	147636	15651	INDUSTRY WEAPON SOFTWARE LICENSE RENEWAL	675.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	675.00
GARSTON SIGN SUPPLIES INC	PJS	147575	11060-00	SIGN BLANKS	109.45
				VENDOR TOTAL	109.45
GENERAL WELDING AND FABRICATION	PJS	147378	29634	HITCH 451/453	184.94
	PJS	147645	29721	LIGHTS, CORDS	199.63
				VENDOR TOTAL	384.57
GENESEE WATERWAY CENTER	JRH	147564	2020/07/TWIST	INTRO TO PADDLE BOARD INSTRUCTOR PAYMENT	178.50
				VENDOR TOTAL	178.50
GLOBAL EQUIPMENT COMPANY	PJS	147450	116058913	SOCIAL DISTANCE TAPE	34.61
	PJS	147452	116180699	WATER BOTTLE FILLING STATION	1,019.95
	PJS	147577	116164853	DOOR PULLS	890.99
				VENDOR TOTAL	1,945.55
GOEBEL	PJS	147376	06172057437	ALLEN HEAD SOCKETTS	216.50
	PJS	147471	06242057638	TOOLS, MAGNETIC TRAY	11.50
	PJS	147471	07012057787	TOOLS, MAGNETIC TRAY	85.25
				VENDOR TOTAL	313.25
GOODMAN GLASS AND MIRROR INC.	PJS	147399	5232	PLEXI GLASS FOR COURTS	300.00
				VENDOR TOTAL	300.00
GRIFFITH ENERGY	PJS	147580	609848	94.7 CHIP	127.06
	PJS	147580	609849	310 BULK	415.93

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
GRIFFITH ENERGY	PJS	147362	609741	320 BULK	358.14
	PJS	147362	609740	272 CHIP	304.42
	PJS	147506	609786	355 BULK	459.30
	PJS	147506	609785	288 CHIP	372.61
	PJS	147658	609902	300 BULK	393.96
	PJS	147658	609901	281.6 CHIP	369.80
	VENDOR TOTAL				
HADLOCK PAINT CO. INC.	PJS	147402	P0100145	PAINT AND TAPE	82.33
	VENDOR TOTAL				
HANSON AGGREGATES NEW YORK LLC	PJS	147466	3742937	WASHED STONE 1A CHIP SEAL	3,452.44
	PJS	147466	3741902	WASHED STONE 1A CHIP SEAL	6,053.14
	PJS	147466	3739803	WASHED STONE 1A CHIP SEAL	5,243.51
	PJS	147466	3743995	WASHED STONE 1A CHIP SEAL	2,606.27
	PJS	147466	3740806	WASHED STONE 1A CHIP SEAL	7,790.39
	PJS	147573	3745005	1 A'S	1,721.28
VENDOR TOTAL					26,867.03
HAUN WELDING SUPPLY, INC.	PJS	147377	7001436	GAS/ WELDING EQUIPMENT	439.15
	PJS	147377	7008909	GAS/ WELDING EQUIPMENT	132.00
VENDOR TOTAL					571.15
HELFRICH	LMD	147422	6/23/2020	PRIMARY ELECTION-6/23/2020-FIRE HALL #2	238.00
HELFRICH	LMD	147429	06/23/2020	PRIMARY ELECTION-6/23/2020-FIRE HALL #2	270.50
VENDOR TOTAL					508.50
HERDKLOTZ, JR	LMD	147436	06/23/2020	PRIMARY ELECTION 6/23/2020 TOWN COURT	270.50

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	270.50
HILLYARD, INC.	PJS	147591	603952110	GARBAGE BAGS	637.94
	PJS	147515	603942745	CLEANING AND PAPER SUPPLIES	177.24
	PJS	147621	603953583	HAND SANITIZER	340.86
				VENDOR TOTAL	1,156.04
HOME DEPOT	PJS	147457	7020128	BASEBALL PREP ITEMS	48.12
	PJS	147457	7020069	BASEBALL PREP ITEMS	147.99
	PJS	147458	6522688	BATTERIES AND LIGHTS	74.76
	PJS	147388	4627344	WATER FOR PODS	45.88
	PJS	147387	7204312	SIGN SUPPLIES	57.04
	PJS	147396	3025724	LAGS	6.72
	PJS	147397	7025274	CHAIN PARTS	43.19
	PJS	147403	8025118	SNOW FENCE	49.94
	PJS	147603	7084394	SHOP SUPPLIES	72.81
	PJS	147407	9024938	SAFETY GLASSES AND BOLT	33.33
	PJS	147521	5020279	LUMBER	42.28
	PJS	147520	6021456	TOOLS	137.51
	PJS	147525	2025942	EDGER BLADES, LUMBER	43.17
	PJS	147461	2082608	HAMMER DRILL	323.97
	JRH	147633	1093763	OUTDOOR MOVIES PROGRAM SUPPLIES	24.07
	PJS	147571	9622566	5 GALLON BUCKETS	6.96
				VENDOR TOTAL	1,157.74
HORIZON SOLUTIONS LLC	PJS	147513	5193199-00	LIGHTS FOR LEHIGH PUMP STATION	245.18
	PJS	147514	5194775-00	ELECTRICAL SUPPLIES	43.62
	PJS	147514	5194765-00	ELECTRICAL SUPPLIES	190.83
				VENDOR TOTAL	479.63
HOSKINS	LMD	147426	06/23/2020	PRIMARY ELECTION-6/23/2020-FIRE HALL #2	238.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	238.00
HUGHES	LMD	147431	06/23/2020	PRIMARY ELECTIONS 6/23/2020 FIRE HALL #2	238.00
				VENDOR TOTAL	238.00
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	147576	S14788	DRIVEWAY REPAIRS	37,079.50
				VENDOR TOTAL	37,079.50
INSIGHT PUBLIC SECTOR	JB	147442	1100741792	SOLARWINDS ENGINEER'S TOOLSET PER SEAT L	409.62
				VENDOR TOTAL	409.62
INTERSTATE BATTERY SYSTEM	PJS	147374	329590	CAM TRAILER	16.99
	PJS	147518	330967	BATTERY R-311	117.30
	PJS	147651	331962	9 VOLT FOR LIGHTS	47.97
				VENDOR TOTAL	182.26
INTIVITY, INC.	PJS	147619	185580	LATERAL 3 DRAWER CABINET- HISTORIAN	1,621.32
	PJS	147619	186156	DELIVERY AND SETUP	286.94
	JRH	147593	1664303-0	RECREATION OFFICE SUPPLIES	100.76
	JRH	147608	1662990-0	SUMMER FUN PROGRAM SUPPLIES - BINDERS	41.70
	JRH	147609	1661975-0	SUMMER FUN PROGRAM SUPPLIES	121.02
	JRH	147612	185581	RECREATION 1/2 ROUND TABLE TOP	309.47
	JRH	147617	186244	RECREATION LABOR FEE - 1/2 ROUND TABLE T	90.00
	JRH	147618	186106	RECREATION SHAKER CHERRY STORAGE CABINET	421.99
				VENDOR TOTAL	2,993.20
IRON MOUNTAIN, INC	LMD	147512	CTGK575	RECORD RETENTION 07/01/2020-07/31/2020	630.17

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	630.17
J. C. SMITH, INC.	PJS	147371	1476482	2 PALLETS CONCRETE	423.36
	PJS	147473	1478937	CONCRETE/MORTOR	844.20
				VENDOR TOTAL	1,267.56
J. GALILEY ARBOR CONSULTING LLC	PJS	147523	2020-007	CBP CONSULT	125.00
				VENDOR TOTAL	125.00
JAVA FARM SUPPLY, INC.	PJS	147470	1821643	ROADSIDE MOWER PARTS	431.65
	PJS	147470	1822043	ROADSIDE MOWER PARTS	150.14
				VENDOR TOTAL	581.79
JESSIE HOLLENBECK - PETTY CASH	JRH	147623	20200807	SUMMER FUN PROGRAM SUPPLIES	6.00
				VENDOR TOTAL	6.00
JOHNSON CONTROLS FIRE PROTECTION LP	PJS	147528	86551061	FIRE EXT INSPECTION	52.00
				VENDOR TOTAL	52.00
KACZKA	LMD	147428	06/23/2020	PRIMARY ELECTIONS 6/23/2020 FIRE HALL #2	238.00
				VENDOR TOTAL	238.00
KOVALSKY-CARR ELECTRIC SUPPLY CO., INC.	PJS	147569	S1924523.001	LIGHT BULBS	50.00
				VENDOR TOTAL	50.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
L.C. WHITFORD EQUIPMENT CO.	PJS	147501	0029985-00	SCREENS FOR TUB GRINDER	549.15
	PJS	147503	0029986-00	SCREENS	776.06
	PJS	147505	0029987-00	INSERTS FOR TUB GRINDER	952.00
	PJS	147507	0029989-00	NUTS AND BOLTS	940.00
	PJS	147509	0029988-00	INSERTS FOR TUB GRINDER	952.28
				VENDOR TOTAL	4,169.49
LAKESIDE TOOL, INC.	PJS	147584	315568	SOCKETT/HEX KEY WRENCH	105.00
	PJS	147372	315488	WRENCH, SOCKETT SET	632.90
				VENDOR TOTAL	737.90
LANDPRO EQUIPMENT, LLC	PJS	147456	1611748	SPINDLE	159.96
	PJS	147456	1611177	BLADE	120.96
	PJS	147639	1637682	JD PARTS	45.14
				VENDOR TOTAL	326.06
LOOSELEAF LAW PUBLICATIONS, INC.	PHD	147444	25423	CPLR & MAGILLS BOOKS	188.65
				VENDOR TOTAL	188.65
LOWES CREDIT SERVICES	PJS	147398	34455	POWER STRIPS	93.96
				VENDOR TOTAL	93.96
LQR VENTURES INC.	JRH	147570	2020/07/DOCTOR	HOW COOL IS THAT? INSTRUCTOR PAYMENT	52.50
				VENDOR TOTAL	52.50
M R B GROUP	PJS	147391	035504	ENGINEERING SERVICES AND SURVEY FOR ARLI	5,534.43

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	5,534.43
MACEDON EXCAVATING & PAVING INC	PJS	147360	19178	TOPSOIL FOR ARLINGTON	1,665.00
	PJS	147366	19182	ARLINGTON DRIVE BOX OUT	6,600.00
	PJS	147472	19205	TOPSOIL FOR ARLINGTON	518.00
	PJS	147472	19209	TOPSOIL FOR ARLINGTON	832.50
	PJS	147472	19222	TOPSOIL FOR ARLINGTON	943.50
	PJS	147472	19214	TOPSOIL FOR ARLINGTON	943.50
	PJS	147657	19277	TOPSOIL FOR EAST AVE	1,221.00
				VENDOR TOTAL	12,723.50
MAD SCIENCE OF WESTERN NEW YORK	JRH	147592	WREG-1430167	MAD SCIENCE INSTRUCTOR PAYMENT	294.00
				VENDOR TOTAL	294.00
MARKERTEK	JB	147348	1516806	TECHSPRAY 1608-100DSP ISOPROPYL ALCOHOL	104.85
				VENDOR TOTAL	104.85
MAYNARD'S ELECTRIC SUPPLY	PJS	147448	4294236	MISC ELECTRICAL SUPPLIES	290.14
	PJS	147447	4297102	FUSES	15.78
	PJS	147401	4283209	FLAGPOLE LIGHTS	158.70
				VENDOR TOTAL	464.62
MCCARTHY TIRE SERVICE COMPANY OF NEW YORK, INC.	PJS	147463	47-83819	TIRE #502	766.28
	PJS	147463	47-83643	TIRE #502	1,045.00
	PJS	147463	47-83818	CREDIT FOR 47-83643	-1,045.00
				VENDOR TOTAL	766.28
MENDON ENTERPRISES, INC.	PJS	147508	73877	TOW #473	276.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	276.00
MESSENGER POST NEWSPAPERS	LMD	147345	88315	ZBA MEETING	166.21
	LMD	147345	88316	LL#4	66.67
	LMD	147459	88732	LEGAL NOTICE - DR&HP MEETING	61.63
	LMD	147614	07/02/2020	LEGAL NOTICES	536.32
	LMD	147546	88895	NOTICE OF PUBLIC HEARING	64.15
				VENDOR TOTAL	894.98
MITCHELL1	PJS	147462	IB24627427	DIAGNOSTIC SOFTWARE	394.00
				VENDOR TOTAL	394.00
MODULAR MECHANICAL SERVICE	PJS	147449	78728	PUMP FOR AIR CONDITIONER	185.00
				VENDOR TOTAL	185.00
MOFFETT TURF EQUIPMENT, INC.	PJS	147454	03-274417	VENTRAC CASTER WHEEL	141.31
	PJS	147406	01-273861	VENTRAC PULLEY AND BOLTS	30.48
	PJS	147566	01-274569	LUG STUD AND NUTS	8.47
	PJS	147531	04-274490	WHEEL PARTS	26.38
	PJS	147526	01-274051	VENTRAC PULLEY AND BOLTS	29.85
	PJS	147532	01-274987	FUEL FILTER, SENSOR R-311	240.24
				VENDOR TOTAL	476.73
MONROE COUNTY DIRECTOR OF FINANCE	GJD	147537	1800107481	1ST QUARTER DEEDS	79.30
				VENDOR TOTAL	79.30
MONROE SALES REGISTER INC	LMD	147544	62729	TOWN CLERK REGISTER REPAIR AND MAINTENAN	162.50

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	162.50
MORGAN SERVICES INC.	PJS	147455	1044817	PSD	10.80
	PJS	147455	1076511	PSD	10.80
	PJS	147455	1076509	PARKS	14.40
	PJS	147455	1074815	PARKS	14.40
	PJS	147455	1074816	HIGHWAY	15.54
	PJS	147455	1076510	HIGHWAY	15.54
	PJS	147410	1073141	HIGHWAY	15.54
	PJS	147410	1073142	PSD	10.80
	PJS	147410	1073140	PARKS	14.40
	PJS	147620	1078301	HIGHWAY	15.54
	PJS	147620	1078302	PSD	10.80
	PJS	147620	1078300	PARKS	14.40
				VENDOR TOTAL	162.96
MORRISON EXCAVATING, INC.	PJS	147552	42212	TOPSOIL	150.00
				VENDOR TOTAL	150.00
MULTER	PJS	147415	06162020	MILEAGE REIMBURSEMENT FOR INSPECTIONS	97.56
	PJS	147416	6162020.1	CERTIFICATION RENEWAL	87.50
				VENDOR TOTAL	185.06
NAZARIAN	JRH	147560	2020/07/NAZARIAN	WRITE YOUR COLLEGE APPLICATION ESSAY INS	7,875.00
				VENDOR TOTAL	7,875.00
NORTHERN STONE & DESIGN CENTER, INC.	PJS	147500	M5097000029296	BLACK MULCH	73.80
				VENDOR TOTAL	73.80

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
NORTHRUP CONCRETE-ONTARIO	PJS	147467	953357	CONCRETE FOR ARLINGTON	671.00
				VENDOR TOTAL	671.00
NYS TOWN CLERK'S ASSOC.	LMD	147545	07/09/2020	NYS TOWN CLERKS ASSOCIATION 2020 MEMBERS	75.00
				VENDOR TOTAL	75.00
OIL FILTER SERVICE, INC.	PJS	147460	32257	FILTER #502	53.01
	PJS	147574	30710-R	FILTERS	432.20
				VENDOR TOTAL	485.21
PATRICIA DROMGOOLE PETTY CASH	PHD	147529	07022020	SMALL CLAIMS CERT/RR MAIL FOR JULY	20.85
				VENDOR TOTAL	20.85
PAYCHEX, INC.	GJD	147605	22061966	HSA SERVICES: JULY 2020	75.00
	GJD	147605	22061965	TIME CLOCK SERVICES: JULY 2020	100.00
	GJD	147605	2206194	ERS SERVICES: JULY 2020	280.61
	GJD	147539	658498	ONBOARDING SERVICE: JULY 2020	100.00
	GJD	147540	2020062500	PAYROLL PROCESSING: JUNE 2020	2,480.69
				VENDOR TOTAL	3,036.30
PEGAN	LMD	147435	06/23/2020	PRIMARY ELECTON-6/23/2020-TOWN COURT	238.00
				VENDOR TOTAL	238.00
PERINTON RV RENTALS INC.	PJS	147365	22323	7 WAY PLUG	110.19
	PJS	147375	22283	WIRE FOR TRAILER	55.00
				VENDOR TOTAL	165.19

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PITTSFORD AUTO SERVICE, INC.	PJS	147643	18865	FUEL	50.01
	PJS	147643	19086	FUEL	61.09
	PJS	147643	19021	FUEL	54.92
VENDOR TOTAL					166.02
PITTSFORD CENTRAL SCHOOLS	PJS	147635	4985-20A	DPW MONTHLY FUEL CHARGES	387.81
	PJS	147656	4982-20A	HIGHWAY FUEL	3,440.69
VENDOR TOTAL					3,828.50
PITTSFORD YOUTH SERVICES INCORPORATED	GJD	147606	3007	CONTRACT PAYMENT: JULY 2020	4,805.92
VENDOR TOTAL					4,805.92
PLUG & PAY TECHNOLOGIES	JRH	147598	2020070200360633735	PITTSWEB	19.50
	JRH	147598	2020070200360633733	PITTSCHILD	15.00
	JRH	147598	2020070200360633734	PITTSREC	15.00
VENDOR TOTAL					49.50
POWER DRIVES, INC. ROCHESTER	PJS	147652	RRS776253	FITTING AND HOSE	17.37
	PJS	147655	RRS781956	PARTS FOR BOBCAT	315.22
	PJS	147655	RRS776803	2 MALE W/O RING	23.52
	PJS	147655	RRS776636	PARTS	211.91
	PJS	147655	RRS776803CM	CREDIT	-235.43
VENDOR TOTAL					332.59
POWERS FARM MARKET	PJS	147392	06232020	WINDOW BOXES FOR TOWN HALL	425.66
VENDOR TOTAL					425.66
R.M. PUTNEY & ASSOCIATES, INC	JRH	147600	2688	COMMERCIAL ORGANICS PICKUP JULY 2020	40.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	40.00
R.W. LINDSAY, INC.	PJS	147367	89440	SERVICE AIR COMPRESSOR	238.23
				VENDOR TOTAL	238.23
RAY KERHAERT'S TOWING, INC	PJS	147502	0004111	462 TO ALLIED SPRING	300.00
	PJS	147502	0004102	456 TO ALLIED SPRING	300.00
				VENDOR TOTAL	600.00
REGIONAL DISTRIBUTORS INC	PJS	147409	S1768722.003	FLOOR STAND HAND SANITIZERS	762.00
	PJS	147572	S1775308.001	WIPES	119.00
	PJS	147572	S1774255.001	WIPES	119.00
	PJS	147572	S1774980.001	SPRAY BOTTLES	30.40
	PJS	147590	S1778504.001	CLEANING SUPPLIES	173.32
				VENDOR TOTAL	1,203.72
REGIONAL INTERNATIONAL CORPORATION	PJS	147373	011144329P	MIRROR AND BELT	36.81
	PJS	147373	0111145153P	MIRROR AND BELT	47.72
				VENDOR TOTAL	84.53
REINA	LMD	147438	06/23/2020	PRIMARY ELECTION 6/23/2020 TOWN COURT	238.00
				VENDOR TOTAL	238.00
RELIABLE ONSITE SERVICES	PJS	147379	181681883-002	PORTO POT	111.00
	PJS	147394	180113886-004	PORTA POTTY FOR PSD	111.00
	PJS	147499	180113813-004	PORTABLE REST ROOM	111.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	333.00
ROCHESTER ASPHALT MATERIAL, INC.	PJS	147384	944582	GENERAL PATCH	1,895.04
	PJS	147384	944708	GENERAL PATCH	379.77
	PJS	147383	951287	BINDER ARLINGTON DR	66,988.80
	PJS	147468	943139	MC-BINDER ARLINGTON	422.23
	PJS	147468	943290	MC-BINDER ARLINGTON	1,135.43
	PJS	147465	943133	PATCH	252.34
	PJS	147465	943249	PATCH	282.58
	PJS	147465	943280	PATCH	316.37
	PJS	147465	943201	PATCH	188.93
	PJS	147465	946866	PATCH	2,148.64
	PJS	147465	943233	PATCH	505.94
				VENDOR TOTAL	74,516.07
ROCHESTER GAS & ELECTRIC	PJS	147555	12808788732	BARKER RD PARK ELECTRIC AND CONSTELLAT	97.17
	PJS	147554	12308818243	295 FAIRPORT RD PUMP STATION	25.63
	PJS	147556	12808788733	ELECT & GAS - TOWN WIDE	58.63
	GJD	147562	0188930220000007	GAS STREET LIGHT PAYMENT	64.19
				VENDOR TOTAL	245.62
ROTOLITE-ELLIOTT CORP.	GJD	147541	154292	BLACK LIVES MATTER SIGNS	92.50
	GJD	147541	154246	WELCOME PACKETS & RESOLUTION FOLDERS	835.00
	JRH	147624	154294	EVENT SIGNAGE - RECREATION	50.00
	JRH	147625	154213	SUMMER FUN SIGNAGE	216.00
	JRH	147626	154346	RECREATION EVENT SIGNAGE	397.50
	JRH	147632	154347	RECREATION OUTDOOR MOVIE SIGNAGE	240.00
				VENDOR TOTAL	1,831.00
SAFETY - KLEEN CORP.	PJS	147578	83474495	OIL FILTER BIN	430.72

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	430.72
SEYREK SEALERS LLC	PJS	147510	06042020	MAY BRUSH PICK-UP 197.36 TONS	27,817.89
	PJS	147634	PITTSFORD 20-JUN	MONTHLY REFUSE DISTRICTS	8,017.35
				VENDOR TOTAL	35,835.24
SITEONE LANDSCAPE SUPPLY , LLC	PJS	147405	100792504-001	IRRIGATION PARTS, PITCHFORK	138.10
	PJS	147640	101578091-001	GRUB PREVENTER	137.95
				VENDOR TOTAL	276.05
SMITHTIMOTHY	LMD	147437	06/23/2020	PRIMARY ELECTION 6/23/20200 TOWN COURT	270.50
				VENDOR TOTAL	270.50
SOUTHWORTH-MILTON, INC.	PJS	147589	INV1988983	GLASS WINDOW FOR BACKHOE	685.36
				VENDOR TOTAL	685.36
SPRING CITY ELECTRICAL MFG CO.	PJS	147522	INV9502	ELECTRICAL COMPONENT	225.00
				VENDOR TOTAL	225.00
STAPLES	LMD	147654	8058883878	GENERAL OFFICE SUPPLIES	137.60
	LMD	147642	8058883878	GENERAL OFFICE SUPPLIES	45.73
	LMD	147659	8058883878	GENERAL OFFICE SUPPLIES	21.65
	LMD	147660	8058883878	GENERAL OFFICE SUPPLIES	125.75
				VENDOR TOTAL	330.73
STRONG EAP	GJD	147601	TOP0720	EAP SERVICE: JULY 2020	175.31

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	175.31
SWBR ARCHITECTS AND ENGINEERS PC	PJS	147414	0020000201	DPW 2ND FLOOR REWORK	497.50
				VENDOR TOTAL	497.50
TALLMADGE TIRE SERVICE	PJS	147475	1-157476	TIRES	762.40
				VENDOR TOTAL	762.40
TIME WARNER COMMUNICATION	JB	147418	129319401062320	FIBER INTERNET 50MBPS & 5 STATIC IPS - 8	499.00
				VENDOR TOTAL	499.00
TIRABASSI	LMD	147433	06/23/2020	PRIMARY ELECTION 6/23/2020-TOWN COURT	238.00
TIRABASSI	LMD	147432	06/23/2020	PRIMARY ELECTION-6/23/2020-TOWN COURT	238.00
				VENDOR TOTAL	476.00
TOSHIBA BUSINESS SOLUTIONS	JRH	147650	5303014	SENIORS COPIER 06/10/2020-07/09/2020	1.55
	PJS	147628	5303873	TOSHIBA MONTHLY COPIER MAINT - PSD	15.56
				VENDOR TOTAL	17.11
TOWN - VILLAGE OF EAST ROCHESTER	GJD	147661	2020	2020 NORTHSIDE FIRE PROTECTION DISTRICT	19,953.00
				VENDOR TOTAL	19,953.00
ULINE INC.	PJS	147381	121259315	COFFEE CUPS, BOWLS FOR PODS	639.33
	PJS	147469	121207034	MARKNG PAINT	379.90
	PJS	147567	121359361	SAFETY GLASSES	77.52

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,096.75
VICTOR POWER EQUIPMENT	PJS	147646	281914	COIL / SAW CLUTCH	347.95
				VENDOR TOTAL	347.95
VILLAGER CONSTRUCTON INC	PJS	147476	95431	FRENCH ROAD PAVING	156,910.00
				VENDOR TOTAL	156,910.00
W. B. MASON CO., LLC	LMD	147420	CR8148738	WALL FILE	-37.57
	LMD	147420	211053692	11 X 17 PAPER	119.98
	LMD	147446	211387435	GENERAL OFFICE SUPPLIES	19.39
				VENDOR TOTAL	101.80
W. W. GRAINGER, INC.	PJS	147341	9529964984	DEWATERING PUMP	591.00
	PJS	147363	9558823143	PAINT FOR OIL PAN #462	27.28
				VENDOR TOTAL	618.28
WAGSTAFF	JRH	147558	2020/07/WAGSTAFF	JUNIOR TENNIS CAMP INSTRUCTOR PAYMENT	785.40
				VENDOR TOTAL	785.40
WARD	PJS	147542	762020		12.65
	PJS	147542	7102020		12.36
	PJS	147390	06232020	COURIER MILEAGE REIMBURSEMENT	7.71
				VENDOR TOTAL	32.72
WEGMANS FOOD MARKETS INC	JRH	147622	0061020200701	RECREATION WEGMANS JUNE 2020	71.93

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
JULY 2020**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	71.93
WOOD	LMD	147425	06/23/2020	PRIMARY ELECTION-6/23/2020-FIRE HALL #2	238.00
				VENDOR TOTAL	238.00
XYLEM WATER SOLUTIONS USA, INC.	PJS	147607	3556B26114	SERVICE CALL FOR PUMP STATION	450.00
				VENDOR TOTAL	450.00
YMCA OF GREATER ROCHESTER	JRH	147594	06242020	WATER SAFETY COURSE - MYERS	100.00
				VENDOR TOTAL	100.00
YOUNG	LMD	147441	06/23/2020	PRIMARY ELECTION-6/23/2020-TOWN COURT	238.00
				VENDOR TOTAL	238.00
ZUPERBOUNCE, LLC	JRH	147547	2020-010	7/30/2020	100.00
	JRH	147547	2020-012	8/13/2020	100.00
	JRH	147547	2020-008	7/16/2020	100.00
	JRH	147548	2020-007	OUTDOOR MOVIE SYSTEM 7/16/2020	900.00
	JRH	147549	2020-009	OUTDOOR MOVIE SYSTEM 7/30/2020	900.00
				VENDOR TOTAL	2,100.00
				REPORT TOTAL	516,864.03

END OF REPORT

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1010	TOWN BOARD								
0001	PERSONAL SERVICES	3,926.92	102,100.00	102,100.00	54,976.88	47,123.12	0.00	47,123.12	53.85
0004	CONTRACTUAL & MISC. EXPENSE	825.00	4,850.00	4,925.00	1,563.34	3,361.66	0.00	3,361.66	31.74
Total Dept 1010	TOWN BOARD	4,751.92	106,950.00	107,025.00	56,540.22	50,484.78	0.00	50,484.78	52.83
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	7,798.53	273,640.00	273,640.00	109,183.38	164,456.62	0.00	164,456.62	39.90
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	16,352.26	142,523.00	142,657.00	82,022.16	60,634.84	0.00	60,634.84	57.50
Total Dept 1110	TOWN JUSTICES	24,150.79	416,663.00	416,797.00	191,205.54	225,591.46	0.00	225,591.46	45.87
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	7,153.42	185,989.00	185,989.00	98,817.09	87,171.91	0.00	87,171.91	53.13
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	11.28	4,150.00	4,172.99	1,285.15	2,887.84	18.26	2,869.58	30.80
Total Dept 1220	TOWN SUPERVISOR	7,164.70	190,639.00	190,661.99	100,102.24	90,559.75	18.26	90,541.49	52.50
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	3,653.85	95,000.00	95,000.00	48,596.25	46,403.75	0.00	46,403.75	51.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	927.50	26,338.00	36,338.00	1,962.56	34,375.44	10,000.00	24,375.44	5.40
Total Dept 1230	COMMUNITY SERVICE	4,581.35	121,838.00	131,838.00	50,558.81	81,279.19	10,000.00	71,279.19	38.35
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	4,051.59	109,650.00	109,650.00	53,909.76	55,740.24	0.00	55,740.24	49.17
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,296.00	2,296.00	246.54	2,049.46	0.00	2,049.46	10.74
Total Dept 1310	DIRECTOR OF FINANCE	4,051.59	112,446.00	112,446.00	54,156.30	58,289.70	0.00	58,289.70	48.16
Dept 1320	INDEPENDENT AUDIT								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	31,200.00	36,200.00	23,900.00	12,300.00	1,500.00	10,800.00	66.02
Total Dept 1320	INDEPENDENT AUDIT	0.00	31,200.00	36,200.00	23,900.00	12,300.00	1,500.00	10,800.00	66.02
Dept 1330	TAX COLLECTION								
0001	PERSONAL SERVICES	297.17	43,856.00	43,856.00	20,160.11	23,695.89	0.00	23,695.89	45.97
0004	CONTRACTUAL & MISC. EXPENSE	67.38	8,350.00	8,350.00	2,704.29	5,645.71	0.00	5,645.71	32.39
Total Dept 1330	TAX COLLECTION	364.55	52,206.00	52,206.00	22,864.40	29,341.60	0.00	29,341.60	43.80

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	5,584.27	190,235.00	190,235.00	74,923.44	115,311.56	0.00	115,311.56	39.38
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	79.30	8,539.00	11,039.00	4,122.49	6,916.51	1,450.00	5,466.51	37.34
Total Dept 1355	ASSESSOR	5,663.57	199,274.00	201,774.00	79,045.93	122,728.07	1,450.00	121,278.07	39.18
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	1,397.62	30,000.00	30,000.00	9,937.35	20,062.65	0.00	20,062.65	33.12
Total Dept 1375	CREDIT CARD FEES	1,397.62	30,000.00	30,000.00	9,937.35	20,062.65	0.00	20,062.65	33.12
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	6,233.80	188,322.00	188,322.00	90,040.59	98,281.41	0.00	98,281.41	47.81
0002	EQUIPMENT & CAPITAL OUTLAY	162.50	300.00	300.00	162.50	137.50	0.00	137.50	54.17
0004	CONTRACTUAL & MISC. EXPENSE	675.47	8,250.00	8,250.00	2,237.97	6,012.03	7.62	6,004.41	27.13
Total Dept 1410	TOWN CLERK	7,071.77	196,872.00	196,872.00	92,441.06	104,430.94	7.62	104,423.32	46.95
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	1,715.39	44,600.00	44,600.00	22,814.84	21,785.16	0.00	21,785.16	51.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	180.00	16,970.00	23,354.00	8,935.87	14,418.13	5,000.00	9,418.13	38.26
Total Dept 1420	ATTORNEY	1,895.39	61,820.00	68,204.00	31,750.71	36,453.29	5,000.00	31,453.29	46.55
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	3,538.73	92,007.00	92,007.00	46,957.92	45,049.08	0.00	45,049.08	51.04
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	3,036.30	112,595.00	113,330.00	31,401.09	81,928.91	0.00	81,928.91	27.71
Total Dept 1430	PERSONNEL	6,575.03	205,102.00	205,837.00	78,359.01	127,477.99	0.00	127,477.99	38.07
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	25,000.00	28,600.00	10,896.93	17,703.07	12,000.00	5,703.07	38.10
Total Dept 1440	ENGINEERING	0.00	25,000.00	28,600.00	10,896.93	17,703.07	12,000.00	5,703.07	38.10
Dept 1450	ELECTIONS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	64,576.00	64,805.00	4,890.00	59,915.00	229.00	59,686.00	7.55
Total Dept 1450	ELECTIONS	0.00	64,576.00	64,805.00	4,890.00	59,915.00	229.00	59,686.00	7.55
Dept 1460	RECORDS MANAGEMENT								
0004	CONTRACTUAL & MISC.	0.00	1,000.00	1,000.00	110.04	889.96	0.00	889.96	11.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1460	RECORDS MANAGEMENT EXPENSE								
Total Dept 1460	RECORDS MANAGEMENT	0.00	1,000.00	1,000.00	110.04	889.96	0.00	889.96	11.00
Dept 1490	PUBLIC WORKS								
0001	PERSONAL SERVICES	9,631.35	225,069.00	225,069.00	108,859.21	116,209.79	0.00	116,209.79	48.37
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	1,000.00	104,500.00	103,481.67	1,018.33	0.00	1,018.33	99.03
0004	CONTRACTUAL & MISC. EXPENSE	89.44	19,320.00	19,320.00	2,101.49	17,218.51	4,696.18	12,522.33	10.88
Total Dept 1490	PUBLIC WORKS	9,720.79	245,389.00	348,889.00	214,442.37	134,446.63	4,696.18	129,750.45	61.46
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	162.00	4,652.00	4,652.00	1,488.38	3,163.62	0.00	3,163.62	31.99
0004	CONTRACTUAL & MISC. EXPENSE	2,692.31	268,829.00	268,904.30	99,544.65	169,359.65	57.77	169,301.88	37.02
Total Dept 1620	BUILDING	2,854.31	273,481.00	273,556.30	101,033.03	172,523.27	57.77	172,465.50	36.93
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	64,300.00	64,300.00	16,787.95	47,512.05	0.00	47,512.05	26.11
Total Dept 1670	CENTRAL MAILING	0.00	64,300.00	64,300.00	16,787.95	47,512.05	0.00	47,512.05	26.11
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	6,663.10	175,864.00	175,864.00	83,619.21	92,244.79	0.00	92,244.79	47.55
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,500.00	2,500.00	1,656.82	843.18	0.00	843.18	66.27
0004	CONTRACTUAL & MISC. EXPENSE	1,596.78	132,520.00	135,928.00	55,077.71	80,850.29	21,644.76	59,205.53	40.52
Total Dept 1680	DATA PROCESSING	8,259.88	310,884.00	314,292.00	140,353.74	173,938.26	21,644.76	152,293.50	44.66
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	185,000.00	185,000.00	1,361.00	183,639.00	0.00	183,639.00	0.74
Total Dept 1910	UNALLOCATED INSURANCE	0.00	185,000.00	185,000.00	1,361.00	183,639.00	0.00	183,639.00	0.74
Dept 1920	MUNICIPAL ASSOCIATION DUES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,750.00	1,750.00	250.00	1,500.00	0.00	1,500.00	14.29
Total Dept 1920	MUNICIPAL ASSOCIATION DUES	0.00	1,750.00	1,750.00	250.00	1,500.00	0.00	1,500.00	14.29
Dept 1930	JUDGEMENTS/CLAIMS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	4,000.00	0.00
Dept 1950	PROPERTY TAX								
0004	CONTRACTUAL & MISC.	0.00	16,500.00	16,500.00	6,549.38	9,950.62	0.00	9,950.62	39.69

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1950	PROPERTY TAX EXPENSE								
Total Dept 1950	PROPERTY TAX	0.00	16,500.00	16,500.00	6,549.38	9,950.62	0.00	9,950.62	39.69
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	168,609.00	285,847.99	115,213.48	170,634.51	33,564.00	137,070.51	40.31
Total Dept 1989	UNCLASSIFIED	0.00	168,609.00	285,847.99	115,213.48	170,634.51	33,564.00	137,070.51	40.31
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	184,612.00	183,112.00	0.00	183,112.00	0.00	183,112.00	0.00
Total Dept 1990	CONTINGENCY	0.00	184,612.00	183,112.00	0.00	183,112.00	0.00	183,112.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	13,975.64	391,081.00	391,081.00	184,575.49	206,505.51	0.00	206,505.51	47.20
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	3,300.00	68,580.00	43,769.59	24,810.41	1,400.34	23,410.07	63.82
0004	CONTRACTUAL & MISC. EXPENSE	3,478.59	163,859.00	167,349.95	112,483.33	54,866.62	22,898.96	31,967.66	67.21
Total Dept 2620	CUSTODIAL	17,454.23	558,240.00	627,010.95	340,828.41	286,182.54	24,299.30	261,883.24	54.36
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	5,269.45	139,213.00	139,213.00	71,085.92	68,127.08	0.00	68,127.08	51.06
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,450.00	1,450.00	42.95	1,407.05	0.00	1,407.05	2.96
Total Dept 3120	CROSSING GUARDS	5,269.45	140,663.00	140,663.00	71,128.87	69,534.13	0.00	69,534.13	50.57
Dept 3310	TRAFFIC								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	13,000.00	13,000.00	13,000.00	0.00	0.00	0.00	100.00
0004	CONTRACTUAL & MISC. EXPENSE	109.45	7,800.00	9,650.00	3,555.17	6,094.83	1,500.00	4,594.83	36.84
Total Dept 3310	TRAFFIC	109.45	20,800.00	22,650.00	16,555.17	6,094.83	1,500.00	4,594.83	73.09
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	2,267.69	60,800.00	60,800.00	30,302.65	30,497.35	0.00	30,497.35	49.84
0004	CONTRACTUAL & MISC. EXPENSE	67.29	9,414.00	9,414.00	457.84	8,956.16	6.93	8,949.23	4.86
Total Dept 3510	CONTROL OF ANIMALS	2,334.98	70,214.00	70,214.00	30,760.49	39,453.51	6.93	39,446.58	43.81
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	4,805.92	57,671.00	57,671.00	33,641.44	24,029.56	0.00	24,029.56	58.33
Total Dept 4210	YOUTH SERVICES	4,805.92	57,671.00	57,671.00	33,641.44	24,029.56	0.00	24,029.56	58.33
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,500.00	1,500.00	35.00	1,465.00	0.00	1,465.00	2.33

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 4560	PHYSICIAN								
Total Dept 4560	PHYSICIAN	0.00	1,500.00	1,500.00	35.00	1,465.00	0.00	1,465.00	2.33
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	2,076.35	53,723.00	53,723.00	27,498.94	26,224.06	0.00	26,224.06	51.19
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,200.00	1,200.00	1,141.21	58.79	0.00	58.79	95.10
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	2,076.35	55,423.00	55,423.00	28,640.15	26,782.85	0.00	26,782.85	51.68
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	34,500.00	34,500.00	20,590.00	13,910.00	850.00	13,060.00	59.68
0004	CONTRACTUAL & MISC. EXPENSE	891.33	53,928.00	54,778.00	25,951.14	28,826.86	261.77	28,565.09	47.38
Total Dept 5132	HIGHWAY GARAGE	891.33	88,428.00	89,278.00	46,541.14	42,736.86	1,111.77	41,625.09	52.13
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	100.81	34,600.00	45,659.96	22,283.68	23,376.28	1,619.89	21,756.39	48.80
Total Dept 5182	STREET LIGHTING	100.81	34,600.00	45,659.96	22,283.68	23,376.28	1,619.89	21,756.39	48.80
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	2,661.27	69,193.00	69,193.00	35,394.93	33,798.07	0.00	33,798.07	51.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	45.00	42,084.00	42,084.00	724.67	41,359.33	0.00	41,359.33	1.72
Total Dept 6410	PUBLICITY	2,706.27	111,777.00	111,777.00	36,119.60	75,657.40	0.00	75,657.40	32.31
Dept 6510	VETERANS SERVICE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	300.00	300.00	300.00	0.00	0.00	0.00	100.00
Total Dept 6510	VETERANS SERVICE	0.00	300.00	300.00	300.00	0.00	0.00	0.00	100.00
Dept 6772	PROGRAMS FOR AGING								
0001	PERSONAL SERVICES	1,909.44	165,918.00	165,918.00	52,258.92	113,659.08	0.00	113,659.08	31.50
0004	CONTRACTUAL & MISC. EXPENSE	119.92	93,790.00	96,487.12	19,152.47	77,334.65	189.99	77,144.66	19.85
Total Dept 6772	PROGRAMS FOR AGING	2,029.36	259,708.00	262,405.12	71,411.39	190,993.73	189.99	190,803.74	27.21
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	19,934.71	707,467.00	707,467.00	225,744.45	481,722.55	0.00	481,722.55	31.91
0002	EQUIPMENT & CAPITAL OUTLAY	821.46	5,000.00	5,000.00	3,838.04	1,161.96	0.00	1,161.96	76.76
0004	CONTRACTUAL & MISC.	10,418.27	371,090.00	371,381.97	94,514.11	276,867.86	291.97	276,575.89	25.45

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 9710	SERIAL BONDS								
Dept 9710	SERIAL BONDS	0.00	104,319.00	104,319.00	100,312.50	4,006.50	0.00	4,006.50	96.16
Dept 9901	INTERFUND TRANSFERS								
0009	INTERFUND TRANSFERS	0.00	2,102,893.00	2,102,893.00	283,537.50	1,819,355.50	0.00	1,819,355.50	13.48
Total Dept 9901	INTERFUND TRANSFERS	0.00	2,102,893.00	2,102,893.00	283,537.50	1,819,355.50	0.00	1,819,355.50	13.48
Dept 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	200,000.00	150,000.00	9,000.00	141,000.00	0.00	141,000.00	6.00
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	200,000.00	150,000.00	9,000.00	141,000.00	0.00	141,000.00	6.00
Total Fund 0001	GENERAL FUND	205,040.38	11,140,205.00	11,431,228.19	4,030,470.49	7,400,757.70	157,969.16	7,242,788.54	35.26

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	18,917.00	18,917.00	18,134.24	782.76	0.00	782.76	95.86
Total Dept 9040	WORKERS COMPENSATION	0.00	18,917.00	18,917.00	18,134.24	782.76	0.00	782.76	95.86
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	325.00	325.00	160.82	164.18	0.00	164.18	49.48
Total Dept 9045	LIFE INSURANCE	0.00	325.00	325.00	160.82	164.18	0.00	164.18	49.48
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,100.00	1,100.00	541.18	558.82	0.00	558.82	49.20
Total Dept 9055	DISABILITY INSURANCE	0.00	1,100.00	1,100.00	541.18	558.82	0.00	558.82	49.20
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	763.33	133,487.00	133,487.00	97,564.27	35,922.73	0.00	35,922.73	73.09
Total Dept 9060	HOSPITALIZATION	763.33	133,487.00	133,487.00	97,564.27	35,922.73	0.00	35,922.73	73.09
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
Total Dept 9089	MISC. EMPLOYEE BENEFITS	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
Total Fund 0002	PART TOWN FUND	50,298.61	1,323,086.00	1,330,477.02	460,560.53	869,916.49	7,151.52	862,764.97	34.62

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	23,490.01	913,526.00	913,526.00	346,959.23	566,566.77	0.00	566,566.77	37.98
0002	EQUIPMENT & CAPITAL OUTLAY	2,946.00	23,910.00	27,910.00	21,875.20	6,034.80	0.00	6,034.80	78.38
0004	CONTRACTUAL & MISC. EXPENSE	6,546.47	235,551.00	246,889.82	78,801.90	168,087.92	51,384.82	116,703.10	31.92
Total Dept 7410	LIBRARY	32,982.48	1,172,987.00	1,188,325.82	447,636.33	740,689.49	51,384.82	689,304.67	37.67
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	90,932.00	90,932.00	20,131.92	70,800.08	0.00	70,800.08	22.14
Total Dept 9010	STATE RETIREMENT	0.00	90,932.00	90,932.00	20,131.92	70,800.08	0.00	70,800.08	22.14
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	1,749.21	69,885.00	69,885.00	27,574.84	42,310.16	0.00	42,310.16	39.46
Total Dept 9030	SOCIAL SECURITY	1,749.21	69,885.00	69,885.00	27,574.84	42,310.16	0.00	42,310.16	39.46
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	11,000.00	11,000.00	7,369.12	3,630.88	0.00	3,630.88	66.99
Total Dept 9040	WORKERS COMPENSATION	0.00	11,000.00	11,000.00	7,369.12	3,630.88	0.00	3,630.88	66.99
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	155.30	194.70	0.00	194.70	44.37
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	155.30	194.70	0.00	194.70	44.37
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	457.71	1,042.29	0.00	1,042.29	30.51
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	457.71	1,042.29	0.00	1,042.29	30.51
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	0.00	156,665.00	156,665.00	86,748.76	69,916.24	0.00	69,916.24	55.37
Total Dept 9060	HOSPITALIZATION	0.00	156,665.00	156,665.00	86,748.76	69,916.24	0.00	69,916.24	55.37
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	15.75	300.00	300.00	94.50	205.50	94.50	111.00	31.50
Total Dept 9089	MISC. EMPLOYEE BENEFITS	15.75	300.00	300.00	94.50	205.50	94.50	111.00	31.50
Total Fund 0003	LIBRARY FUND	34,747.44	1,504,719.00	1,520,057.82	590,168.48	929,889.34	51,479.32	878,410.02	38.83

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	317,553.00	417,221.00	61,500.00	355,721.00	314,295.00	41,426.00	14.74
Total Dept 1989	UNCLASSIFIED	0.00	317,553.00	417,221.00	61,500.00	355,721.00	314,295.00	41,426.00	14.74
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,000.00	2,000.00	220.00	1,780.00	0.00	1,780.00	11.00
Total Dept 4560	PHYSICIAN	0.00	2,000.00	2,000.00	220.00	1,780.00	0.00	1,780.00	11.00
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	3,499.79	90,299.00	90,299.00	29,077.39	61,221.61	0.00	61,221.61	32.20
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	8,700.00	8,700.00	7,191.08	1,508.92	0.00	1,508.92	82.66
0004	CONTRACTUAL & MISC. EXPENSE	6,656.24	164,700.00	168,894.06	90,472.59	78,421.47	14,490.42	63,931.05	53.57
Total Dept 5130	MACHINERY	10,156.03	263,699.00	267,893.06	126,741.06	141,152.00	14,490.42	126,661.58	47.31
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	0.00	20,000.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
Total Dept 5140	BRUSH & WEEDS	0.00	20,000.00	20,000.00	0.00	20,000.00	0.00	20,000.00	0.00
Dept 5142	SNOW REMOVAL								
0001	PERSONAL SERVICES	0.00	884,687.00	884,687.00	594,030.96	290,656.04	0.00	290,656.04	67.15
0004	CONTRACTUAL & MISC. EXPENSE	581.79	467,350.00	468,700.58	294,505.52	174,195.06	2,345.58	171,849.48	62.83
Total Dept 5142	SNOW REMOVAL	581.79	1,352,037.00	1,353,387.58	888,536.48	464,851.10	2,345.58	462,505.52	65.65
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	150,867.00	150,867.00	34,914.98	115,952.02	0.00	115,952.02	23.14
Total Dept 9010	STATE RETIREMENT	0.00	150,867.00	150,867.00	34,914.98	115,952.02	0.00	115,952.02	23.14
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	265.68	76,346.00	76,346.00	50,175.86	26,170.14	0.00	26,170.14	65.72
Total Dept 9030	SOCIAL SECURITY	265.68	76,346.00	76,346.00	50,175.86	26,170.14	0.00	26,170.14	65.72
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	74,500.00	74,500.00	66,039.40	8,460.60	0.00	8,460.60	88.64
Total Dept 9040	WORKERS COMPENSATION	0.00	74,500.00	74,500.00	66,039.40	8,460.60	0.00	8,460.60	88.64
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	875.00	875.00	378.00	497.00	0.00	497.00	43.20
Total Dept 9045	LIFE INSURANCE	0.00	875.00	875.00	378.00	497.00	0.00	497.00	43.20
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 9050	UNEMPLOYMENT INSURANCE								
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,461.00	2,461.00	989.03	1,471.97	0.00	1,471.97	40.19
Total Dept 9055	DISABILITY INSURANCE	0.00	2,461.00	2,461.00	989.03	1,471.97	0.00	1,471.97	40.19
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	(22.49)	405,017.00	405,017.00	218,572.73	186,444.27	0.00	186,444.27	53.97
Total Dept 9060	HOSPITALIZATION	(22.49)	405,017.00	405,017.00	218,572.73	186,444.27	0.00	186,444.27	53.97
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	18.38	200.00	200.00	85.25	114.75	110.21	4.54	42.63
Total Dept 9089	MISC. EMPLOYEE BENEFITS	18.38	200.00	200.00	85.25	114.75	110.21	4.54	42.63
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	10,999.39	2,668,555.00	2,773,767.64	1,448,152.79	1,325,614.85	331,241.21	994,373.64	52.21

TOWN OF PITTSFORD**Expense Control Report**

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,600.00	2,600.00	520.00	2,080.00	0.00	2,080.00	20.00
Total Dept 4560	PHYSICIAN	0.00	2,600.00	2,600.00	520.00	2,080.00	0.00	2,080.00	20.00
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	77,853.03	1,529,083.00	1,529,083.00	504,942.86	1,024,140.14	0.00	1,024,140.14	33.02
0004	CONTRACTUAL & MISC. EXPENSE	240,184.09	1,054,598.00	1,295,797.56	545,091.14	750,706.42	294,216.50	456,489.92	42.07
Total Dept 5110	GENERAL REPAIRS	318,037.12	2,583,681.00	2,824,880.56	1,050,034.00	1,774,846.56	294,216.50	1,480,630.06	37.17
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	2,778.66	196,324.00	196,324.00	149,414.73	46,909.27	12,449.32	34,459.95	76.11
Total Dept 5112	IMPROVEMENTS	2,778.66	196,324.00	196,324.00	149,414.73	46,909.27	12,449.32	34,459.95	76.11
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	180,914.00	180,914.00	38,803.90	142,110.10	0.00	142,110.10	21.45
Total Dept 9010	STATE RETIREMENT	0.00	180,914.00	180,914.00	38,803.90	142,110.10	0.00	142,110.10	21.45
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	5,886.25	117,281.00	117,281.00	37,957.23	79,323.77	0.00	79,323.77	32.36
Total Dept 9030	SOCIAL SECURITY	5,886.25	117,281.00	117,281.00	37,957.23	79,323.77	0.00	79,323.77	32.36
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	219,501.00	219,501.00	152,858.10	66,642.90	0.00	66,642.90	69.64
Total Dept 9040	WORKERS COMPENSATION	0.00	219,501.00	219,501.00	152,858.10	66,642.90	0.00	66,642.90	69.64
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	800.00	800.00	356.38	443.62	0.00	443.62	44.55
Total Dept 9045	LIFE INSURANCE	0.00	800.00	800.00	356.38	443.62	0.00	443.62	44.55
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	0.00	3,000.00	0.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,400.00	2,400.00	943.21	1,456.79	0.00	1,456.79	39.30
Total Dept 9055	DISABILITY INSURANCE	0.00	2,400.00	2,400.00	943.21	1,456.79	0.00	1,456.79	39.30
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	(1,079.67)	460,850.00	460,850.00	261,815.75	199,034.25	0.00	199,034.25	56.81
Total Dept 9060	HOSPITALIZATION	(1,079.67)	460,850.00	460,850.00	261,815.75	199,034.25	0.00	199,034.25	56.81
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	18.37	300.00	300.00	122.00	178.00	110.29	67.71	40.67

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 9089	MISC. EMPLOYEE BENEFITS								
Total Dept 9089	MISC. EMPLOYEE BENEFITS	18.37	300.00	300.00	122.00	178.00	110.29	67.71	40.67
Total Fund 0005	HIGHWAY PART TOWN FUND	325,640.73	3,767,651.00	4,008,850.56	1,692,825.30	2,316,025.26	306,776.11	2,009,249.15	42.23
Grand Total		626,726.55	20,404,216.00	21,064,381.23	8,222,177.59	12,842,203.64	854,617.32	11,987,586.32	39.03

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

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,501,743.00	6,501,743.00	6,501,743.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	10,077.00	10,077.00	10,065.48	11.52	99.89
Item 1090	INTEREST & PENALTY ON PROP TAX	40,964.97	(40,964.97)	162,000.00	162,000.00	92,186.55	69,813.45	56.91
Item 1170	FRANCHISES	0.00	0.00	424,000.00	424,000.00	420,433.04	3,566.96	99.16
Item 1232	TAX COLLECTOR FEES	0.00	0.00	2,800.00	2,800.00	0.00	2,800.00	0.00
Item 1255	CLERK FEES	410.00	(410.00)	3,500.00	3,500.00	1,179.43	2,320.57	33.70
Item 1550	DOG WARDEN FEES	0.00	0.00	1,000.00	1,000.00	184.00	816.00	18.40
Item 2001	CULTURE & RECREATION FEES	(4,817.00)	4,817.00	803,200.00	803,200.00	206,396.13	596,803.87	25.70
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	13,352.00	13,352.00	10,014.00	3,338.00	75.00
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	38,372.00	38,372.00	17,968.18	20,403.82	46.83
Item 2401	INTEREST & EARNINGS	819.56	(819.56)	108,000.00	108,000.00	49,881.40	58,118.60	46.19
Item 2410	RENTAL OF LAND	5,693.10	(5,693.10)	127,103.00	127,103.00	60,496.70	66,606.30	47.60
Item 2411	FIELD USE FEES	0.00	0.00	7,200.00	7,200.00	0.00	7,200.00	0.00
Item 2450	COMMISSIONS	0.00	0.00	500.00	500.00	160.56	339.44	32.11
Item 2544	DOG LICENSES	1,142.00	(1,142.00)	17,000.00	17,000.00	7,505.00	9,495.00	44.15
Item 2560	STREET OPENING PERMITS	70.00	(70.00)	2,550.00	2,550.00	1,670.00	880.00	65.49
Item 2590	PERMITS	390.00	(390.00)	8,000.00	8,000.00	3,020.00	4,980.00	37.75
Item 2610	FINES & FORFEITED BAIL	0.00	0.00	75,000.00	75,000.00	20,154.50	54,845.50	26.87
Item 2660	SALE OF LAND	0.00	0.00	0.00	0.00	416,235.00	(416,235.00)	100.00
Item 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	150.00	(150.00)	100.00
Item 2680	INSURANCE RECOVERIES	0.00	0.00	500.00	500.00	35.55	464.45	7.11
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	1,500.00	1,500.00	8,397.62	(6,897.62)	559.84
Item 2705	GIFTS & DONATIONS	0.00	0.00	23,100.00	23,100.00	538.00	22,562.00	2.33
Item 2770	OTHER UNCLASSIFIED REVENUES	234.66	(234.66)	22,367.00	22,367.00	3,910.88	18,456.12	17.49
Item 2801	INTERFUND REVENUES	0.00	0.00	24,000.00	24,000.00	0.00	24,000.00	0.00
Item 3001	STATE AID PER CAPITA	0.00	0.00	108,081.00	108,081.00	0.00	108,081.00	0.00
Item 3005	MORTGAGE TAX	0.00	0.00	875,000.00	875,000.00	496,585.95	378,414.05	56.75
Item 3040	REAL PROPERTY TAX ADMIN	0.00	0.00	0.00	0.00	774.20	(774.20)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	450,000.00	450,000.00	450,000.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	1,323,260.00	1,614,283.19	0.00	1,614,283.19	0.00
Total Fund 0001	GENERAL FUND	44,907.29	(44,907.29)	11,140,205.00	11,431,228.19	8,779,685.17	2,651,543.02	76.80

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2020 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	0.00	0.00	900,000.00	900,000.00	700,000.00	200,000.00	77.78
Item 1560	SAFETY INSPECTION FEES	0.00	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00
Item 1570	DEMOLITION PERMITS	0.00	0.00	750.00	750.00	200.00	550.00	26.67
Item 2110	ZONING FEES	480.00	(480.00)	2,500.00	2,500.00	1,282.00	1,218.00	51.28
Item 2115	PLANNING BOARD FEES	0.00	0.00	11,000.00	11,000.00	925.00	10,075.00	8.41
Item 2401	INTEREST & EARNINGS	148.96	(148.96)	14,000.00	14,000.00	4,536.85	9,463.15	32.41
Item 2545	LICENSES, OTHER	75.00	(75.00)	3,000.00	3,000.00	1,875.00	1,125.00	62.50
Item 2550	PERMITS - CERT. OF OCCUPANCY	182.50	(182.50)	3,000.00	3,000.00	1,428.25	1,571.75	47.61
Item 2555	BUILDING & ALTERATION PERMITS	7,186.45	(7,186.45)	90,500.00	90,500.00	38,100.70	52,399.30	42.10
Item 2590	PERMITS	180.00	(180.00)	3,000.00	3,000.00	440.00	2,560.00	14.67
Item 2591	FIRE ALARM PERMITS	20.00	(20.00)	1,000.00	1,000.00	4,200.00	(3,200.00)	420.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	555.14	(555.14)	100.00
Item 2770	OTHER UNCLASSIFIED REVENUES	0.00	0.00	0.00	0.00	0.29	(0.29)	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	284,336.00	291,727.02	0.00	291,727.02	0.00
Total Fund 0002	PART TOWN FUND	8,272.91	(8,272.91)	1,323,086.00	1,330,477.02	753,543.23	576,933.79	56.64

Date Prepared: 07/16/2020 06:59 PM

Report Date: 07/16/2020

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2020 Period From: 1 To: 12

GLR0116 1.0

Page 3 of 5

Prepared By: GREG

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,353,119.00	1,353,119.00	1,353,119.00	0.00	100.00
Item 2080	COPIER FEES	0.00	0.00	1,600.00	1,600.00	344.74	1,255.26	21.55
Item 2081	COLLECTION FEES	49.80	(49.80)	1,000.00	1,000.00	76.19	923.81	7.62
Item 2082	LIBRARY FINES	1,656.80	(1,656.80)	55,000.00	55,000.00	11,431.45	43,568.55	20.78
Item 2083	PRINTING REVENUE	0.00	0.00	5,500.00	5,500.00	1,118.10	4,381.90	20.33
Item 2401	INTEREST & EARNINGS	79.17	(79.17)	13,500.00	13,500.00	6,798.17	6,701.83	50.36
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	128.86	(128.86)	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	75,000.00	90,338.82	0.00	90,338.82	0.00
Total Fund 0003	LIBRARY FUND	1,785.77	(1,785.77)	1,504,719.00	1,520,057.82	1,373,016.51	147,041.31	90.33

Date Prepared: 07/16/2020 06:59 PM

Report Date: 07/16/2020

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2020 Period From: 1 To: 12

GLR0116 1.0

Page 4 of 5

Prepared By: GREG

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,714,055.00	1,714,055.00	1,714,055.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	39,254.40	(39,254.40)	488,000.00	488,000.00	242,857.83	245,142.17	49.77
Item 2401	INTEREST & EARNINGS	168.75	(168.75)	40,000.00	40,000.00	14,132.35	25,867.65	35.33
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	1,500.00	1,500.00	840.10	659.90	56.01
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	343.63	(343.63)	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	425,000.00	530,212.64	0.00	530,212.64	0.00
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	39,423.15	(39,423.15)	2,668,555.00	2,773,767.64	1,972,228.91	801,538.73	71.10

Date Prepared: 07/16/2020 06:59 PM

Report Date: 07/16/2020

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2020 Period From: 1 To: 12

GLR0116 1.0

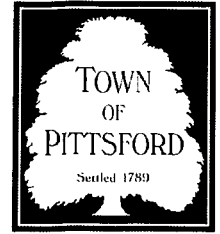
Page 5 of 5

Prepared By: GREG

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	593,327.00	593,327.00	593,327.00	0.00	100.00
Item 1120	SALES TAX	0.00	0.00	2,408,000.00	2,408,000.00	253,044.07	2,154,955.93	10.51
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Item 2401	INTEREST & EARNINGS	237.50	(237.50)	40,000.00	40,000.00	14,646.28	25,353.72	36.62
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	300.68	(300.68)	100.00
Item 3501	CHIPS PROGRAM	0.00	0.00	171,324.00	171,324.00	0.00	171,324.00	0.00
Item 5999	APPROP FD BALANCE	0.00	0.00	550,000.00	791,199.56	0.00	791,199.56	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	237.50	(237.50)	3,767,651.00	4,008,850.56	861,318.03	3,147,532.53	21.49
Grand Total		94,626.62	(94,626.62)	20,404,216.00	21,064,381.23	13,739,791.85	7,324,589.38	65.23

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

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 15, 2020

Regarding: Authorize Carts Mobile Enterprises, LLC Vending Permit at Thornell Farm Park & Farm View Park

For Meeting On: July 21, 2020

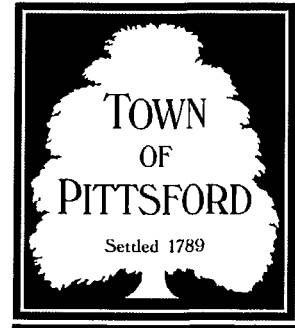
Ladies and Gentleman

Will Harvey of Carts Mobile Enterprises, LLC has requested a "Food Vending Permit" to sell from a portable vending unit at the Town owned Thornell Farm Park, located at 480 Mendon Rd. and Farm View Park, located at 1901 Calkins Rd. The vending unit will be operated seven days a week, from the hours of 10:30 AM to Park Closing from July 1, 2020 through October 31, 2020.

The attached proposed "Vending Permit" details the conditions of the arrangement, including a requirement that the Vendor have all necessary health and safety certifications and insurance, naming the Town as additional insured. The proposed vending fee of \$100.00 will be collected for each month of operation.

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

Resolved, that based on the recommendation of the Commissioner of Public Works, Town Board approves the proposed Food Vending Permit to Carts Mobile Enterprises, LLC to operate a vending unit at the Town owned Thornell Farm Park located at 480 Mendon Rd. and Farm View Park located at 1901 Calkins Rd., from July 1, 2020 through October 31, 2020 and that the Town Supervisor is authorized to sign the permit.



William Harvey
Carts Mobile Enterprises, LLC
91 Sibley Road
Honeoye Falls, NY 14472

VENDING PERMIT

The Town of Pittsford (“Town”) hereby issues a vending permit to the above (“Vendor”) to allow the sale of food from a small portable vending unit to be temporarily located at **Thornell Farm Park**, 480 Mendon Rd., and **Farm View Park**, 1901 Calkins Rd., Pittsford for the period from July 1, 2020 – October 31, 2020. The terms and conditions of this Permit are as follows:

- Vending hours shall be from 10:30am to Park Closing, Sunday through Saturday, with the following changes to operating hours:
 - 10:30am to 3:00pm Wednesday’s in July and August
 - 10:30am to 5:00pm due to Town Movie Nights to be held on July 30th and August 13th or rescheduled rain dates as they arise.
- The Town will provide a schedule of field use to the Vendor.
- The Vendor shall provide to the Town a valid certificate of insurance covering all of the Vendor’s operations under this permit, with the Town listed as an “Additional Insured”.
- The Vendor shall be responsible to obtain and provide the Town with copies of all health and safety certifications, such as licenses, inspections, and the like required to operate the Vendor’s food sale operation.
- The Vendor’s vending unit shall not be left unattended.
- All of the Vendor’s equipment and materials shall be removed from the site at the end of each service time period. The Vendor shall be responsible for cleanup and removal of all debris generated by and/or associated with the food sale operation.
- The Vendor shall locate the vending unit in such a manner as not to inhibit maintenance of the area by Town staff. The specific location of the unit on the site shall be subject to review and approval by the Commissioner of Public Works.
- A Vending Permit Fee shall be assessed at a rate of \$100.00 per month, to be payable on or before the first of each month.

- The Vendor shall protect, defend, indemnify and hold harmless the Town from any and all claims, costs, damages, liabilities and expenses (including reasonable attorneys' fees) of any nature whatsoever for injury, death to persons or property damage arising out of or in any way related to the Vendor's operations.
- The Vendor shall observe appropriate physical distancing and health safety protocols per CDC Covid-19 guidelines.
- The Town reserves the right to terminate this Permit at any time.

Town Supervisor: _____ Date: _____

Vendor: _____ Date: _____

MONROE COUNTY DEPARTMENT OF PUBLIC HEALTH

111 Westfall Road

Rochester, New York 14620

PERMIT

No. 278843508
M 939918

AS PROVIDED IN CHAPTER 1, PART 14 OF THE NEW YORK STATE SANITARY CODE THIS PERMIT IS GRANTED TO **HOLLIE HARVEY DBA HARVEY HOTS** TO OPERATE A FOOD SERVICE ESTABLISHMENT KNOWN AS:

HARVEY HOTS
91 SIBLEY Road
HONEOYE FALLS NY 14472

PART 14 OF THE NEW YORK STATE SANITARY CODE REQUIRES THAT THIS PERMIT BE PROMINENTLY DISPLAYED AT EACH FOOD SERVICE ESTABLISHMENT WHERE IT CAN BE SEEN BY THE CONSUMER.

ISSUE DATE: 1/1/2020

12/31/2020

DATE OF EXPIRATION

 MD

Michael D. Mendoza, MD, MPH, MS
Commissioner of Public Health

WARNING: ANY ALTERATION INVALIDATES THIS CERTIFICATE. THIS PERMIT IS NOT TRANSFERABLE.

IMPORTANT!

HEALTH PERMITS ARE NOT TRANSFERABLE FROM ONE OPERATOR TO ANOTHER. PLEASE NOTIFY THE FOOD PROTECTION SECTION OF ANY CHANGES IN OPERATOR OR NAME OF ESTABLISHMENT, INCLUDING ADDITIONS/DELETIONS OF OPERATORS/PARTNERS.

NEW YORK STATE HAS SMOKING REGULATIONS THAT WENT INTO EFFECT ON JULY 24, 2003. RESTAURANTS AND BARS ARE NOW REQUIRED TO PROHIBIT SMOKING IN ALL AREAS INSIDE THE FACILITY. DESIGNATED OUTDOOR DINING AREAS WITH AN OVERHEAD COVERING (EXCLUDING TABLE UMBRELLAS) MUST ALSO BE SMOKE FREE. IN UNCOVERED OUTDOOR DINING AREAS, SMOKING MAY BE ALLOWED IN NO MORE THAN 25% OF THE SEATING WITH A 3 FOOT BUFFER BETWEEN SMOKING AND NON-SMOKING AREAS. SMOKING IS ALLOWED IN OUTDOOR AREAS OF BARS AND RESTAURANTS THAT ARE NOT DESIGNATED FOR DINING.

Please note: The Food Worker Training requirements are as follows:
All establishments classified as "High Risk" (H) or "Medium Risk" (M) must have a Level I certified food handler in charge and enough Level II trained employees to have one present at all operating times. "Low Risk" (L) classified establishments must have enough Level II trained employees at all operating times.

If you have any questions please contact our office at 753-5064.

REMEMBER: YOU MUST POST YOUR TRAINING CERTIFICATE(S) ALONG WITH YOUR PERMIT TO OPERATE.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/29/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Ashley Insurance 6336 Lake Avenue Williamson NY 14589		CONTACT NAME: Tracy Murray PHONE (A/C, No, Ext): (315) 589-4751 FAX (A/C, No): (315) 589-9648 E-MAIL ADDRESS:
INSURED William Harvey DBA Harvey's Hots 91 Sibley Rd Honeoye Falls NY 14472		INSURER(S) AFFORDING COVERAGE INSURER A: Finger Lakes Fire & Casualty Co INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC #

COVERAGES **CERTIFICATE NUMBER:** CL2062901504 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y		CPP100001241	07/01/2020	07/01/2021	EACH OCCURRENCE \$ 500,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Town of Pittsford Department of Public Works 11 S Main St Pittsford NY 14534	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Cynthia J. Baran</i>
---	---



**Certificate of Attestation of Exemption
from New York State Workers' Compensation and/or
Disability and Paid Family Leave Benefits Insurance Coverage**

****This form cannot be used to waive the workers' compensation rights or obligations of any party.****

The applicant may use this Certificate of Attestation of Exemption **ONLY** to show a government entity that New York State specific workers' compensation and/or disability and paid family leave benefits insurance is not required. The applicant may **NOT** use this form to show another business or that business's insurance carrier that such insurance is not required. **Please provide this form to the government entity from which you are requesting a permit, license or contract. This Certificate will not be accepted by government officials one year after the date printed on the form.**

<p>In the Application of (Legal Entity Name and Address):</p> <p>CARTS MOBILE ENTERPRISES, LLC DBA: Harvey's Hots 77 Commerce Drive Henrietta, NY 14623 PHONE: 585-734-1616 FEIN: XXXXX9379</p>
--

<p>Business Applying For: Vendor License/Permit</p> <p>From: Town of Pittsford</p>
--

Workers' Compensation Exemption Statement:

The above named business is certifying that it is **NOT REQUIRED TO OBTAIN NEW YORK STATE SPECIFIC WORKERS' COMPENSATION INSURANCE COVERAGE** for the following reason:
 The business is a LLC, LLP, PLLP or a RLLP; OR is a partnership under the laws of New York State and is not a corporation. Other than the partners or members, there are no employees, day labor, leased employees, borrowed employees, part-time employees, unpaid volunteers (including family members) or subcontractors.

Partners / Members: William Harvey

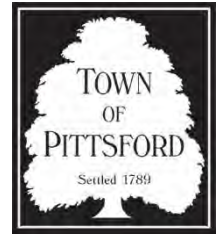
Disability and Paid Family Leave Benefits Exemption Statement:

The above named business is certifying that it is **NOT REQUIRED TO OBTAIN NEW YORK STATE STATUTORY DISABILITY AND PAID FAMILY LEAVE BENEFITS INSURANCE COVERAGE** for the following reason:
 The business **MUST** be either: 1) owned by one individual; OR 2) is a partnership (including LLC, LLP, PLLP, RLLP, or LP) under the laws of New York State and is not a corporation; OR 3) is a one or two person owned corporation, with those individuals owning all of the stock and holding all offices of the corporation (in a two person owned corporation each individual must be an officer and own at least one share of stock); OR 4) is a business with no NYS location. In addition, the business does not require disability and paid family leave benefits coverage at this time since it has not employed one or more individuals on at least 30 days in any calendar year in New York State. (Independent contractors are not considered to be employees under the Disability and Paid Family Leave Benefits Law.)

I, William Harvey, am the Member with the above-named legal entity. I affirm that due to my position with the above-named business I have the knowledge, information and authority to make this Certificate of Attestation of Exemption. I hereby affirm that the statements made herein are true, that I have not made any materially false statements and I make this Certificate of Attestation of Exemption under the penalties of perjury. I further affirm that I understand that any false statement, representation or concealment will subject me to felony criminal prosecution, including jail and civil liability in accordance with the Workers' Compensation Law and all other New York State laws. By submitting this Certificate of Attestation of Exemption to the government entity listed above I also hereby affirm that if circumstances change so that workers' compensation insurance and/or disability and paid family leave benefits coverage is required, the above-named legal entity will immediately acquire appropriate New York State specific workers' compensation insurance and/or disability and paid family leave benefits coverage and also immediately furnish proof of that coverage on forms approved by the Chair of the Workers' Compensation Board to the government entity listed above.

<p>SIGN HERE</p>	<p>Signature:</p>	<p>Date:</p>
<p>Exemption Certificate Number 2020-034793</p>		<p>Received June 29, 2020 NYS Workers' Compensation Board</p>

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: July 20, 2020

Regarding: Addition of Stop Signs in the Chatham Woods Neighborhood

For Meeting On: July 21, 2020

Ladies and Gentlemen:

The Town has met several times with the Chatham Woods Homeowners Association to discuss concerns over the amount and speed of traffic traveling through their neighborhood. Our traffic counters do show that the many motorists are exceeding the posted 30 MPH speed limit. From the comments offered at the meetings, it was determined that the addition of Stop Signs at various intersection could help control speed though the neighborhood. As you may recall, Town Board must authorize the addition of any regulatory traffic signs on Town and County roads and that they must be individually listed in the Traffic Control Device Inventory maintained by myself, as the Highway Superintendent.

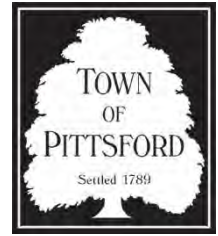
I recommend that the following Stop Signs be added to the Traffic Control Device Inventory and that they be installed as soon as possible:

- Devonwood Lane at Brewster Lane, to convert existing 2-way into 4-way stop.
- Old Kings Lane at Caversham Woods, to create a 3-way stop.
- Chelsea Park (west end) at Caversham Woods, to create a 3-way stop.
- Bishops Court (north end) at Caversham Woods, to create a 3-way stop.
- Chelsea Park (north end) at Caversham Woods, to create a 3-way stop.

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

Resolved, that based on the recommendation of the Commissioner of Public Works, that Town Board authorizes that additional stop signs be added to the Traffic Control Device Inventory for the Chatham Woods neighborhood.

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: June 26, 2020

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: July 21, 2020

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

Name	Dept	Position	Rate	Date of Hire
Riley Lusk	Rec	Summer Recreation Assistant I	\$11.80	06/26/2020
Meghan Layer	Rec	Summer Recreation Assistant I	\$11.80	07/01/2020
Matthew Taylor	Rec	Summer Recreation Assistant I	\$11.80	07/01/2020
Bryce Wallman	Rec	Summer Recreation Assistant I	\$11.80	07/06/2020
Thomas Rinaldo	Sewer	Laborer (With CDL) – Full Time	\$18.63	07/06/2020
Jessica Furber	GIS	Seasonal Laborer	\$13.00	07/13/2020
Jennifer McCabe	Hwy	Seasonal Laborer	\$13.00	07/20/2020
Brian Luke	Finance	Director of Finance	\$49.45	07/22/2020

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

Name	Dept	Position	Rate	Date of Hire
Riley Lusk	Rec	Summer Recreation Assistant I	\$11.80	06/26/2020
Meghan Layer	Rec	Summer Recreation Assistant I	\$11.80	07/01/2020
Matthew Taylor	Rec	Summer Recreation Assistant I	\$11.80	07/01/2020
Bryce Wallman	Rec	Summer Recreation Assistant I	\$11.80	07/06/2020
Thomas Rinaldo	Sewer	Laborer (With CDL) – Full Time	\$18.63	07/06/2020
Jessica Furber	GIS	Seasonal Laborer (Rehire)	\$13.00	07/13/2020
Jennifer McCabe	Hwy	Seasonal Laborer	\$13.00	07/20/2020
Brian Luke	Finance	Director of Finance	\$49.45	07/22/2020

In the event the Town Board determines that the proposed action should be taken, I move that the subject employees be approved for the date of hire as indicated.

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

Name	Position	Reason for Change	Salary	Effective Date
Brett Little	Laborer	CDL – Class B	\$18.63	06/15/2020
Mary Magguilli	Rec Asst II	Promo – Additional title	\$12.60	06/29/2020
Dylan Selden	Laborer	CDL – Class B	\$18.63	07/20/2020
Gregory Duane	Asst Dir of Finance	Transitional Role	no change	07/22/2020

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

Name	Position	Reason for Change	Salary	Effective Date
------	----------	-------------------	--------	----------------

Brett Little	Laborer	CDL – Class B	\$18.63	06/15/2020
Mary Magguilli	Rec Asst II	Promo – Additional Title	\$12.60	06/29/2020
Dylan Selden	Laborer	CDL – Class B	\$18.63	07/20/2020
Gregory Duane	Asst Dir of Finance	Transitional Role	no change	07/22/2020

In the event the Town Board determines that the proposed action should be taken, I move that the subject employee(s) be approved for the date of status change as indicated.