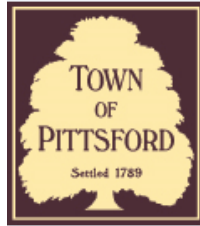


SUPERVISOR
William A. Smith, Jr.



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

TOWN BOARD AGENDA

Tuesday, September 21, 2021 – 6:00 pm
Town Hall – 11 S. Main Street, Pittsford – Lower Level

Page 1 of 2

Call to Order

Pledge of Allegiance

Presentation by Rochester Gas & Electric on Reducing Power Outages

Minutes

Approval of Minutes of Meeting of September 8, 2021

Financial Matters

Public Comment
Surplus
Vouchers

Operational Matters

Public Comment
Spectrum ISP Proposal
Transportation Alternatives (TAP) Grant Program

Personnel Matters

Public Comment
Hiring Resolution

Other Business

Report to Board on Town's Pollinator Corridor Project

Expansion of Town's Composting Program
- Presentation by Environmental Board
- Board Discussion

Public Comment

Adjournment

Instructions for attending and offering comments on attached page 2

PUBLIC MEETINGS OF THE TOWN BOARD at TOWN HALL NOW RESUME

Attending in Person

Per State requirements, those who are not fully vaccinated must wear a mask and stay 6 feet away from other people.

Comments:

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

Viewing from Home

1. Live

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

<https://videoplayer.telvue.com/player/FcqTLOOYMCGU6WlccUApyUL3twz4dm9V/stream/819?fullscreen=false&showtabssearch=true&autostart=true>

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

Comments:

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

- at any time before 2:30pm on the day of the meeting (a) by email to comments@townofpittsford.org; (b) by submitting it in writing, through the drop slot to the right of the front door at Town Hall (11 South Main Street); or (c) by U.S. Mail to the Town Clerk, for receipt no later than 2:30pm on the day of the meeting;

and, in addition,

- at any time ***during*** the meeting by email to comments@townofpittsford.org
- All comments submitted should include the name and street address of the commenter. Comments from residents will be read by the Town Clerk at the appropriate point of the meeting.

2. On-Demand Video

As always, video will be uploaded to our cable access station's streaming portal within 48 hours of the meeting. It is available on demand. You can see it here:

<https://videoplayer.telvue.com/player/FcqTLOOYMCGU6WlccUApyUL3twz4dm9V/stream/690?fullscreen=false&showtabssearch=true&autostart=true>

Minutes of the Town Board for September 8, 2021

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
SEPTEMBER 8, 2021**

Proceedings of a regular meeting of the Pittsford Town Board held on Wednesday, September 8, 2021 at 6:00 P.M. local time in the Lower Level Meeting Room of Town Hall, 11 South Main Street, in person.

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

ABSENT: None

ALSO PRESENT: Staff Members: Jessie Hollenbeck, Director of Recreation; Paul J. Schenkel, Commissioner of Public Works; Brian Luke, Finance Director; Robert Koegel, Town Attorney; Renee McQuillen, Town Clerk; Shelley O'Brien, Communications Director; and Spencer Bernard, Chief of Staff.

ATTENDANCE: There was 1 additional staff member, along with 3 members of the public in attendance.

Supervisor Smith called the Town Board meeting to order at 6:02 P.M. and invited all to join in the Pledge to Flag.

SUPERVISOR'S ANNOUNCEMENTS

1. The first day of school is tomorrow, Supervisor Smith wished all students and staff good luck in the coming school year. He reminded drivers to be especially cautious as students will be walking and buses will be back on the roads, and to please avoid speeding.
2. Pittsford's Food Truck festival will be on Saturday, September 18 from Noon to 9pm. Events will include the Pittsford Youth Services Duck Drop at 3:30 pm, a Pittsford Crew rowing exhibition in the morning, live music and activities for both grown-ups and kids alike. The event will also mark the 25th anniversary of the Greenprint Plan.
3. Due to concerns regarding the number of electrical outages in Pittsford, Supervisor Smith announced that the Operation Manager of RG&E will attend the 9/21/21 Town Board meeting to answer questions and discuss what RG&E is doing to reduce power outages in Pittsford.
4. Reminder to take a moment to reflect on the lives lost in the September 11 attacks as we remember them on 20 years later. The Town will have appropriate recognitions.

PUBLIC HEARING FOR LOCAL LAW NO. 2 OF 2021: ADDING CHAPTER 7 TO THE TOWN OF PITTSFORD MUNICIPAL CODE TO BE ENTITLED "CODE OF ETHICS"

Supervisor Smith opened the Public Hearing and asked if any members of the public wishes to speak. Mary Moore, Lee Fox, Franco De Nicola, Geoffrey Silkey, Kathleen M. Gill, Tharaha Thavakumar and Michael Slade offered comments. Supervisor Smith then asked if any additional members of the public wished to speak, hearing none; he declared the public hearing closed.

Supervisor Smith then asked if any board members had any comments they would like to make. Councilmember Beckford remarked that he was appreciative of the discussions at the last board meeting working through all the different parts of the code and is comfortable with moving forward with it as is. Councilmember Koshykar commented if any staff or members of the public see something was missed please bring it to the attention of the board members as code can be changed. Councilmember Townsend offered her thanks to her colleagues, members of staff and the public who were engaged in the process. She further commented that as a Town we should be proud, this code is definitely groundbreaking within New York with the inclusion of social media in it. Supervisor Smith also offered his thanks to the bipartisan committee that worked on the code. He noted that after decades with the current Ethics Code in place, the great strength of the revision is that it puts in writing for all to see the way we conduct ourselves, and have conducted ourselves, here at Pittsford Town Hall, that residents can

Minutes of the Town Board for September 8, 2021

now see, in writing, how we operate, not just be able to rely on the fact that we've done things that way for so many years. Supervisor Smith then made a motion to adopt Local Law No. 2 of 2021, 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:

WHEREAS, true and correct copies of proposed Local Law No. 2 of 2021: Adding Chapter 7 to the Town of Pittsford Municipal Code to be entitled "Code of Ethics," were placed upon the desks of all members of the Town Board of the Town Board, New York, more than seven (7) calendar days, exclusive of Sunday, prior to the 8th day of September, 2021; and

WHEREAS, there was duly published in a newspaper previously designated as an official newspaper for publication of public notices, and posted upon the bulletin board maintained by the Town Clerk pursuant to § 40(6) of the Town Law, a notice of public hearing to the effect that the Town Board would hold a public hearing on the 8th day of September, 2021, at 6:00 P.M., Local Time, on said Local Law No. 2 of 2021; and

WHEREAS, the said public hearing was duly held on the 8th day of September, 2021, at 6:00 P.M., Local Time, at Town Hall, 11 South Main Street, Pittsford, New York, and all persons present were given an opportunity to be heard, whether speaking in favor of or against the adoption of said Local Law No. 2 of 2021; and

WHEREAS, subsequent to the closing of said public hearing, and after all persons interested had been heard, the Town Board considered the adoption of said Local Law No. 2 of 2021; and

WHEREAS, it was the decision of the Town Board that said Local Law No. 2 of 2021 should be adopted.

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

RESOLVED, that Local Law No. 2 of 2021: Adding Chapter 7 to the Town of Pittsford Municipal Code to be entitled "Code of Ethics," be adopted by the Town Board of the Town of Pittsford, New York, to read as annexed hereto; and it was further

RESOLVED, that within twenty (20) days subsequent to the 8th day of September 2021, there shall be filed with the Secretary of State one certified copy of said Local Law No. 2 of 2021.

Local Law No. 2 of 2021 as adopted by the Town Board of Pittsford:

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

LOCAL LAW NO. 2 OF 2021:

THE ADOPTION OF PROPOSED LOCAL LAW NO. 2 OF 2021: ADDING CHAPTER 7 TO THE TOWN OF PITTSFORD MUNICIPAL CODE TO BE ENTITLED "CODE OF ETHICS"

Section 1. Purpose.

Pursuant to the provisions of section 806 of the New York State General Municipal Law, the Town Board of the Town of Pittsford recognizes that there are rules of ethical conduct for public officers and employees which must be observed if a high degree of moral conduct is to be obtained and if public confidence is to be maintained in our unit of local government. Officers and employees of the Town of Pittsford hold their positions to serve and benefit the

Minutes of the Town Board for September 8, 2021

public, and not for obtaining unwarranted personal or private gain in the exercise and performance of their official duties. It is the purpose of this local law to establish clear and reasonable standards of ethical conduct for the officers and employees of the Town of Pittsford. This code of ethics establishes those standards.

Section 2. Definitions.

(a) "Municipal Officer or Employee" means an individual officer or employee of the Town of Pittsford, whether paid or unpaid, including members of any administrative or advisory board or committee thereof.

(b) "Relative" means a spouse, parent, step-parent, sibling, step-sibling, child, step-child or member of a household of a municipal officer or employee.

(c) "Interest" means a direct or indirect financial or material benefit, but does not include any benefit arising from the provision or receipt of any services generally available to the residents or taxpayers of the Town or part of the Town. A municipal officer or employee is deemed to have an interest in any organization when the individual, the individual's spouse, or a member of the individual's household, is an owner, partner, member, officer, director or employee of the organization, or directly or indirectly owns or controls more than 5% of the organization's outstanding stock.

Section 3. Applicability.

This code of ethics applies to every municipal officer and employee and shall supersede any prior municipal code of ethics. The provisions of this code of ethics shall apply in addition to all applicable state and local laws relating to conflict of interest and ethics, including but not limited to, article 18 of the General Municipal Law and all rules, regulations, policies, and procedures of the Town.

Section 4. Prohibition on personal gain.

Municipal officers and employees shall not use a municipal position or official powers and duties to secure a financial or material benefit for themselves, a relative, or any private organization in which they are deemed to have an interest. Earned compensation or experience from job performance shall not be considered a financial or material benefit.

Section 5. Disclosure of interest in legislation and other matters.

Whenever a matter requiring the exercise of discretion, as opposed to ministerial action, comes before a municipal officer or employee, either individually or as a member of a board, and disposition of the matter could result in a direct or indirect financial or material benefit to the municipal officer or employee, a relative, or any private organization in which the individual is deemed to have an interest, the municipal officer or employee shall disclose the nature of the interest. In the case of a non-elected municipal officer or employee, written disclosure shall be made to the individual's supervisor or to the Director of Human Resources when the matter requiring disclosure first comes before the municipal officer or employee, or when such person first acquires knowledge of the interest requiring disclosure, whichever is earlier. In the case of an elected municipal officer or employee, disclosure shall be made publicly at a meeting of the Town Board and shall be included in the minutes of the meeting.

Minutes of the Town Board for September 8, 2021

Section 6. Recusal.

A municipal officer or employee shall not participate in any decision or take any official action on any matter requiring the exercise of discretion, where the individual knows, or has reason to know, that the decision or action could confer a direct or indirect financial or material benefit on that person, a relative, or any private organization in which the person is deemed to have an interest. Where a board member recuses, board power or duty shall be exercised by the other board members, subject to law. Where an individual municipal officer recuses, municipal power or duty shall be performed by the recusing officer's deputy or a substitute to whom the function is lawfully delegated. Where an individual municipal employee recuses, the recusing person must report the matter to such person's immediate supervisor, who shall designate another officer or employee to perform the power or duty.

Section 7. Investments in conflict with official duties.

During service or employment with the Town, no municipal officer or employee may acquire any investments which can be reasonably expected to require more than sporadic recusal under this code or which would otherwise impair such person's independence of judgment when exercising or performing official powers and duties. Any other investments may be acquired, including (a) real property located within the Town and used for personal residence; (b) less than five percent of the outstanding stock or other ownership interest of a business entity; (c) bonds or notes issued by the Town and acquired more than one year after the date on which the bonds or notes were originally issued; or (d) pooled funds in which the municipal officer or employee participates but which such person does not direct.

Section 8. Private employment in conflict with official duties.

No municipal officer or employee, during the individual's tenure with the Town, may engage in any private employment which (a) can be reasonably expected to require more than sporadic recusal under this code or disclosure or use of confidential information gained by the individual's service for the Town; (b) violates section 805-a(1)(c) or (d) of the General Municipal Law regarding an agreement for the compensation of services related to any matter before the Town or any of its boards; or (c) requires representation of a person or organization other than the Town in a matter in which the Town is a party.

Section 9. Future employment.

After a municipal officer's or employee's service or employment with the Town has terminated, no such individual may represent or render services to a private person or organization before any Town board or officer in connection with any particular transaction in which the individual personally and substantially participated while serving as a municipal officer or employee.

Section 10. Personal representations and claims permitted.

Minutes of the Town Board for September 8, 2021

This code shall not be construed as prohibiting present or former municipal officers or employees from (a) representing themselves, or their relatives, before the Town; or (b) asserting any claim, account, demand, or suit against the Town or any board or officer thereof, on behalf of themselves or their relatives, arising out of any personal injury or property damage claims, or for any lawful benefit authorized or permitted by law.

Section 11. Town resources.

Town resources, including but not limited to, Town personnel, money, vehicles, equipment, and materials, shall be used solely for lawful municipal purposes, and not for personal or private purposes or for partisan political matters. This provision shall not be construed as prohibiting (a) the use of Town resources authorized by law, Town policy, or board resolution; (b) the use of Town resources for personal or private purposes when provided to a municipal officer or employee as part of the officer's or employee's compensation; or (c) the occasional and incidental use during the business day of municipal telephones and computers for necessary personal matters.

Section 12. Interest in contracts.

No municipal officer or employee may have an interest in a contract with the Town prohibited by section 801 of the General Municipal Law. Any such interest shall be disclosed as required by section 803 of the General Municipal Law.

Section 13. Nepotism.

No municipal officer or employee, either individually or as a member of a board, may participate in any decision specifically to appoint, hire, promote, discipline, or discharge a relative for any position with the Town or any of its boards, nor may a municipal officer or employee supervise a relative in the performance of the relative's official powers and duties. For purposes of this section only, the term "relative" shall extend beyond its definition to include any person with whom a municipal officer or employee has a romantic relationship.

Section 14. Political solicitations and activities.

(a) No municipal officer or employee shall directly or indirectly compel or induce a subordinate municipal officer or employee to make or promise to make any political contribution, whether by gift of money, service, or other thing of value.

(b) No municipal officer or employee may act or decline to act in relation to appointing, hiring, promoting, discharging, disciplining, or in any manner changing the official rank, status, or compensation of any other municipal officer or employee, or applicant thereof, on the basis of the giving or withholding of any political contribution.

(c) No municipal officer or employee shall knowingly solicit or receive a political contribution from any person with a pending application, bid or contract subject to a vote by that municipal officer or employee as a member of a board.

(d) No municipal officer or employee shall use official authority or influence for the purpose of interfering with or affecting the result of an election or a nomination for office.

Minutes of the Town Board for September 8, 2021

(e) No municipal officer or employee may engage in partisan political activities while on duty.

(f) No municipal officer or employee may at any time use Town media or communications to further any partisan political activities. The use of Town media or communications to inform Town residents of Town activities affecting them shall not be considered "partisan political activities." Social media or other communications platforms created by a municipal officer or employee for such person's own use as a municipal officer or employee shall not be considered "Town media or communications." The Town shall not share postings from a social media platform of an elected municipal officer or employee on the Town's own media or communications platforms, except for emergencies affecting public safety.

Section 15. Confidential information.

No present or former municipal officer or employee shall disclose confidential information acquired in the course of the officer's or employee's official duties or use it to further anyone's personal interest, unless such disclosure or use is required by law. Confidential information includes, but is not limited to, matters and documents discussed in an executive session of a Town board, and any other information not lawfully available to the public whether by Freedom of Information Law request or otherwise.

Section 16. Gifts.

No municipal officer or employee shall directly or indirectly solicit any gift, or accept any gift or multiple gifts from the same donor having an annual aggregate value of seventy-five dollars or more, whether in the form of money or any other form, under circumstances in which it could reasonably be inferred that the gift was intended to influence the individual in performing official duties or was intended as a reward for any official action on the individual's part. For purposes of this section, the word "gift" shall exclude any gift from family members motivated by the familial relationship, a gift given on special occasions which is modest and customary, unsolicited promotional material of little intrinsic value, awards having a value of seventy-five dollars or less which are publicly presented in recognition of public service, meals and refreshments provided at a job-related conference, or attendance at local social events or activities that fulfill a public purpose or are open to the general public, nor shall a contribution to a campaign finance committee of a municipal officer or employee be considered a "gift."

Section 17. Exceptions.

A municipal officer or employee may contract with, invest in, or otherwise participate in the following activities:

(a) a contract with a person, firm, corporation, or association that transacts business with the Town if the activity would be prohibited solely because the municipal officer or employee is employed by the person, firm, corporation, or association, if the remuneration of employment will not be directly affected as a result of the contract and the duties of employment do not directly involve the procurement, preparation or performance of any part of the contract;

(b) the purchase by the Town of real property, or an interest in real property, owned by a municipal officer or employee, provided that the purchase and consideration for the purchase is approved by order of the Supreme Court upon petition of the Town Board, in accordance with section 802(1)(d) of the General Municipal Law;

Minutes of the Town Board for September 8, 2021

- (c) the acquisition of real property, or an interest in real property, through condemnation proceedings in accordance with law;
- (d) a contract in which the municipal officer or employee has an interest if the contract was entered into prior to the time the municipal officer or employee was elected or hired, but the contract should not be renewed unless the contract meets the requirements for exception (a) above;
- (e) a contract with a business entity in which a municipal officer or employee has less than five per cent ownership of the outstanding stock or other ownership interest; and
- (f) a contract for payment of no greater than a reasonably documented market rent for rooms owned or leased by a municipal officer or employee for use as an office or chamber for the performance of official duties.

Section 18. Distribution of this code.

The Town Supervisor shall cause a copy of this code of ethics to be distributed to every municipal officer and employee and made available to the public by posting it on the Town's official website within 30 days of the effective date of this local law. Each municipal officer or employee who is elected, hired, or appointed thereafter shall be furnished a copy of this code before entering upon official duties, and shall acknowledge receipt of same in writing. The failure of a municipal officer or employee to receive a copy of this code or acknowledge receipt thereof in writing shall not affect either the applicability or enforceability of this code or any amendment thereto.

Section 19. Enforcement.

Any non-elected municipal officer or employee who knowingly and intentionally violates this code may be disciplined, suspended, removed, or terminated pursuant to policies and procedures set forth in the Town Employee Handbook and Personnel Rules. The Town Board may consider a resolution to reprimand any Town Board member for knowingly and intentionally violating this code. Any such resolution shall be introduced, considered and discussed only in executive session. If the Town Board chooses not to proceed to a vote, it shall announce only that a reprimand under the ethics code was considered and rejected. Any vote shall be public, on the resolution "that the reprimand discussed in executive session be approved." If approved, the resolution will be entered into the record of the meeting as naming the person reprimanded and the section of the ethics code violated. All municipal officers and employees shall keep strictly confidential all aspects of any claim of violation of this ethics code. No municipal officer or employee shall bring, or assist or participate in bringing, a frivolous or unsubstantiated claim of violation of this code. No municipal officer or employee shall retaliate against an individual who makes a good faith claim of violation of this Ethics Code.

Section 20. Effective date.

This ethics code shall take effect immediately upon filing of this local law with the Secretary of State.

MINUTES OF THE AUGUST 17 TOWN BOARD MEETING APPROVED

Councilmember Munzinger noted a misspelling of Bonadio in the heading for their presentation. Thereafter, subject to that correction, a Resolution to approve the Minutes of the Town Board Meeting of August 17, 2021 as edited was offered by Councilmember Townsend, seconded by Councilmember Munzinger, and voted on by members as follows: Ayes: Beckford, Koshykar, Munzinger, Townsend and Smith. Absent: none. Nays: none.

The Resolution was declared carried as follows:

Minutes of the Town Board for September 8, 2021

RESOLVED, that the Minutes of the August 17, 2021 Town Board meeting are approved as edited.

FINANCIAL MATTERS

PUBLIC COMMENTS

There was no public comment regarding Financial Matters.

SURPLUS INVENTORY APPROVED

A Resolution to approve the proposed inventory for the Town Board to declare surplus and to be removed from the Town's inventory was offered by Councilmember Townsend, 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 equipment items be declared surplus/junk and be removed from the Town's inventory.

Asset #	Year	Description	Dept.	Cost	Disposition
16321	2007	Dell OptiPlex 745-2GB (Slimline)	IT	946.95	Junked
16874	2010	Dell OptiPlex 780	IT	915.21	Junked
17128	2012	Dell OptiPlex 990	IT	611.00	Junked
17428	2012	Dell Precision T3500 Workstation-64-bit	IT	1,886.31	Junked
17487	2013	Dell OptiPlex 9010	IT	687.00	Junked
17496	2013	Dell OptiPlex 9010	IT	687.00	Junked
17632	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17633	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17635	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17636	2014	Dell OptiPlex 9020-64-bit	IT	\$697.79	Junked
17637	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17639	2014	Dell OptiPlex 9020-64-bit	IT	\$697.79	Junked
17640	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17641	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17642	2014	Dell OptiPlex 9020-64-bit	IT	\$697.79	Junked
17643	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17645	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17646	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17647	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17648	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17753	2014	Dell OptiPlex 9020-64-bit	IT	697.79	Junked
17952	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked

Minutes of the Town Board for September 8, 2021

17953	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17954	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17955	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17956	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17957	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17958	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17959	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17960	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17961	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17963	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17964	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17965	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17967	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17968	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17970	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17971	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17972	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17973	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17974	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17976	2015	Dell OptiPlex 9020-64-bit	IT	827.29	Junked
17078	2011	Dell Latitude E6510 Laptop	IT	\$2,097.41	Junked
17579	2013	Dell Latitude E5530 Laptop	IT	\$1,020.53	Junked
20047	2020	Dell Latitude E5550	IT	\$124.00	Junked
20112	2020	Dell Latitude E5540	IT	\$185.00	Junked
18170	2016	Dell Latitude 7350 Laptop	IT	\$1,446.50	Junked
14267	2004	HP LaserJet 4200dtns-checks	IT	\$2,211.53	Junked
15080	2005	HP LaserJet 1320NW	IT	\$503.35	Junked
15116	2005	HP LaserJet 1320TN	IT	\$549.84	Junked
15123	2005	HP LaserJet 1320NW	IT	\$503.35	Junked
16309	2007	HP 2800/9800 K580 Duplex Unit	IT	\$106.77	Junked
16666	2009	HP MICR Font DIMM	IT	\$214.00	Junked
17541	2013	HP OfficeJet Pro 8600	IT	\$178.60	Junked
17580	2014	Toshiba eStudio 4555C Copier	IT	\$7,509.88	Junked
17581	2014	Toshiba eStudio 4555C Copier	IT	\$7,509.88	Junked
17628	2013	Datamax-O'Neil E-Class Mark III Thermal Printer	IT	\$0.00	Junked
17764	2014	Toshiba eStudio 4555C Copier	IT	\$7,509.88	Junked
18065	2015	Toshiba eStudio 477S Copier	IT	\$1,660.00	Junked
18068	2015	Toshiba Fax Board	IT	\$326.00	Junked
18394	2017	HP LaserJet Pro MFP M426fdw	IT	\$329.00	Junked
16523	2008	Dell 17" Flat Panel	IT	\$188.10	Junked
16531	2008	Dell 17" Flat Panel	IT	\$188.10	Junked
16554	2008	Dell 17" Flat Panel	IT	\$188.10	Junked
16798	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16840	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16841	2010	Dell 19" Flat Panel	IT	\$193.59	Junked

Minutes of the Town Board for September 8, 2021

16842	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16843	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16844	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16845	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16846	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16847	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16848	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16850	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16851	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16854	2010	Dell 19" Flat Panel	IT	\$193.59	Junked
16923	2010	Battery-APC Replacement Battery Cartridge	IT	\$168.80	Junked
17120	2012	Battery-APC Replacement Battery Cartridge	IT	\$314.40	Junked
17626	2013	Battery-APC Replacement Battery Cartridge	IT	\$177.55	Junked
17761	2014	Battery-APC Replacement Battery Cartridge	IT	\$339.14	Junked
17979	2015	Battery-APC Replacement Battery Cartridge	IT	\$178.54	Junked
18063	2015	Battery-APC Replacement Battery Cartridge	IT	\$175.00	Junked
18239	2016	Battery-APC Replacement Battery Cartridge	IT	\$175.00	Junked
18877	2016	File Server-Dell PowerEdge R730	IT	\$4,658.30	Junked
12931	2003	Print Server-HP JetDirect 175X	IT	\$180.00	Junked
15000	2005	Print Server-HP JetDirect 175X	IT	\$144.54	Junked
15117	2005	Print Server-HP JetDirect ew2400	IT	\$180.86	Junked
16049	2006	Print Server-HP JetDirect 175X	IT	\$103.87	Junked
16650	2009	File Server-Dell PowerEdge R710	IT	\$4,108.98	Junked
16915	2010	File Server-Dell PowerEdge T310	IT	\$5,287.85	Junked
17006	2011	File Server-Dell PowerEdge T310	IT	\$5,287.85	Junked
17007	2011	File Server-Dell PowerEdge T310	IT	\$5,287.85	Junked
17096	2011	CMI Ethernet Module	IT	\$760.92	Junked
18095	2015	9-cell/90-WHr Battery, Dell Latitude	IT	\$127.49	Junked
14437	2000	Modem-Multi-Tech 56K V90 External	IT	\$149.00	Junked
12733	2000	Modem-Multi-Tech 56K V90 External	IT	\$149.00	Junked
15133	2005	Smartphone-Blackberry 7250 Wireless Handheld	IT	\$30.00	Junked
16354	2007	Smartphone-Blackberry 8830 Wireless Handheld	IT	\$149.99	Junked
16639	2009	Smartphone-Blackberry 8330 Wireless Handheld-VOIP	IT	\$29.99	Junked
16640	2009	Smartphone-Blackberry 8330 Wireless Handheld	IT	\$29.99	Junked
17084	2011	Smartphone-Blackberry 9650 Wireless Handheld	IT	\$300.00	Junked
17466	2012	Smartphone-Motorola Droid 4	IT	\$49.99	Junked
17412	2012	Smartphone-Blackberry 9930 Wireless Handheld	IT	\$300.00	Junked
17463	2012	Smartphone-Motorola RAZR Maxx	IT	\$149.99	Junked
17465	2012	Smartphone-Motorola RAZR Maxx	IT	\$149.99	Junked
17467	2012	Smartphone-Motorola RAZR Maxx	IT	\$149.99	Junked
17468	2012	Smartphone-Motorola Droid 4	IT	\$49.99	Junked
17474	2012	Smartphone-Motorola Droid 4	IT	\$49.99	Junked
17464	2012	Smartphone-Motorola Droid 4	IT	\$49.99	Junked
17754	2014	Smartphone-Samsung Galaxy S4	IT	\$33.33	Junked
17755	2014	Smartphone-Samsung Galaxy S4	IT	\$33.33	Junked

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17756	2014	Smartphone-Samsung Galaxy S4	IT	\$33.33	Junked
17757	2014	Smartphone-Samsung Galaxy S4	IT	\$33.33	Junked
17760	2014	Smartphone-Samsung Galaxy S4	IT	\$49.99	Junked
18177	2016	Smartphone-Samsung Galaxy Note 5	IT	\$249.99	Junked
18174	2016	Smartphone-Samsung Galaxy S6	IT	\$100.00	Junked
18552	2018	Smartphone-Samsung Galaxy S8	IT	\$0.00	Junked
12789	1998	Scanner - Logitech ScanMan Scanner	IT	\$150.00	Junked
13234	2002	Camera - Canon PowerShot S30 Digital Camera	IT	\$400.00	Junked
15105	2005	Firewall-Sonicwall Content Filtering Service 1 YR	IT	\$585.88	Junked
16011	2006	Firewall-Sonicwall Intrusion Prevention Svce 1 YR	IT	\$250.00	Junked
15104	2005	Firewall-SonicWall TZ170 Unrestricted	IT	\$820.00	Junked
14146	2004	Firewall-SonicWall TZ170 Unrestricted	IT	\$836.00	Junked
16791	2010	Switch-3COM Baseline Switch 2920-SFP Plus 16-port	IT	\$213.00	Junked
14145	2004	Switch-3COM OfficeConnect Dual Speed 8+	IT	\$105.00	Junked
15103	2005	Switch-3COM OfficeConnect Switch 8 w/GB Uplink	IT	\$69.00	Junked
16792	2010	Switch-3COM Superstack 3 4500 PWR 50-port	IT	\$1,977.00	Junked
16327	2006	Switch-3COM Superstack 3 4500 PWR-26 Port	IT	\$1,077.00	Junked
16325	2006	Switch-3COM Superstack 3 4500 PWR-26 Port	IT	\$1,077.00	Junked
16332	2006	Switch-3COM Superstack 4 5500-EI PWR-52 Port	IT	\$2,817.00	Junked
16662	2009	Wireless LAN Access Point-3COM	IT	\$279.30	Junked
16368	2007	Wireless LAN Access Point-3COM	IT	\$319.00	Junked
16367	2008	Microsoft Vista Business Media & License	IT	\$312.00	Junked
14126	2003	Citrix Metaframe XPS server w/15 user & 1 yr SA	IT	\$3,151.00	Junked
16665	2009	Microsoft Windows Server 2008 Device CALs-26	IT	\$676.00	Junked
16668	2009	Microsoft Windows 7 Pro upg 32-bit 2 yrs SA-5 lic	IT	\$40.00	Junked
16770	2009	Microsoft Windows Server 2008 Std 2 yrs SA-1 lic	IT	\$40.00	Junked
16771	2009	Microsoft Windows Server 2008 Device CALs-50	IT	\$100.00	Junked
16776	2010	Diskeeper Undelete 2009 Server Edition	IT	\$423.00	Junked
16777	2010	Diskeeper Undelete 2009 Server Edition	IT	\$423.00	Junked
16778	2010	Diskeeper Undelete 2009 Server Edition	IT	\$423.00	Junked
16779	2009	Symantec Ghost v15	IT	\$65.00	Junked
16780	2009	Symantec Ghost v15	IT	\$65.00	Junked
16793	2010	Symantec Ghost Suite Server	IT	\$83.00	Junked
16794	2010	Symantec Ghost Suite Device-4 CAL's	IT	\$128.00	Junked
16922	2010	Adobe Photoshop Elements v9-License & Media	IT	\$91.76	Junked
16924	2010	Microsoft Windows 7 Pro upg 32-bit-3 licenses	IT	\$384.06	Junked
16928	2010	Microsoft Windows Server 2008 Device CALs-5	IT	\$134.60	Junked
16929	2010	Microsoft Windows Server 2008 Standard	IT	\$574.55	Junked
17001	2010	Microsoft Windows Server 2008 Standard	IT	\$574.55	Junked
17002	2010	Microsoft Windows Server 2008 Standard	IT	\$574.55	Junked
17012	2011	Microsoft SQL Standard 2008 R2-Server License	IT	\$711.21	Junked
17013	2011	Microsoft SQL Standard 2008 R2-5 Device CALs	IT	\$648.35	Junked
17091	2011	Microsoft Windows Server 2008 Device CALs-100	IT	\$1,826.00	Junked
17100	2011	Intuit QuickBooks Pro 2011 - 3 user	IT	\$400.00	Junked
17114	2011	Microsoft Windows 7 Pro upg 32-bit 2 yrs SA-9 lic	IT	\$108.00	Junked

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17869	2014	Microsoft Windows RDS User CALs 2012 (25)	IT	\$1,990.00	Junked
17470	2012	Adobe Acrobat Std X	IT	\$0.00	Junked
17471	2012	Good for Enterprise Server	IT	\$1,373.62	Junked
17472	2012	Good for Enterprise CAL's	IT	\$2,184.00	Junked
17477	2012	Microsoft Windows 8 Pro Full 32-bit-1 lic/media	IT	\$149.62	Junked
17543	2013	Jaws 14.0 Professional	IT	\$522.00	Junked
17544	2013	Magic 12 Professional	IT	\$90.00	Junked
17550	2013	Microsoft Windows 8(7) Pro-Upg-32-bit-8 licenses	IT	\$1,090.16	Junked
17577	2013	CorelDraw Graphics Suite x6 upgrade	IT	\$146.62	Junked
17578	2013	ABBYY FineReader-Corp Ed-3 concurrent users	IT	\$525.67	Junked
17608	2013	CorelDraw Graphics Suite x6 upgrade	IT	\$146.62	Junked
17620	2013	Microsoft Windows 8 Pro Full 32-bit-1 lic/media	IT	\$140.00	Junked
18092	2015	Symantec Ghost Solution Suite v3 - 20 Licenses	IT	\$758.00	Junked
18093	2015	Symantec Ghost Solution Suite Server v3-1 License	IT	\$95.75	Junked
18247	2016	iSpring River 5-seat business license	IT	\$177.00	Junked

**PERSONNEL MATTERS
PUBLIC COMMENTS**

No comments were offered.

HIRING/PERSONNEL ADJUSTMENTS APPROVED

A Resolution to approve the recommendations for new hires and status and/or salary changes was offered for approval by Deputy Supervisor Munzinger, 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 following employees are approved as new hires based on the recommendation of the Functional Coordinators for these areas:

Name	Dept	Position	Rate	Date of Hire
Carlos Chediak	REC	Rec Assistant-RPT	\$14.40	09/13/2021
David Cristofaro	Animal Control	Animal Control-RPT	\$6000/yr. + \$50/day back-up coverage.	09/13/2021

PUBLIC COMMENT

No comments were offered.

OTHER BUSINESS

Supervisor Smith asked if Board Members had any additional business they wished to discuss.

Councilmember Beckford commented about the possibility of creating a historical home tour on the Town's website that could also be a driving tour. He mentioned that as preparation of the 2022 budget continues that the Town remains cognizant of the minimum wage paid to those employees who are not seasonal help.

Councilmember Beckford further commented that he hopes the Town will be able to host Martin Luther King Jr. after having to miss 2021 due to Covid-19.

Minutes of the Town Board for September 8, 2021

Councilmember Townsend inquired about adding more speed indicator signs to the 2022 budget because many constituents have reached out to her regarding the issue of speeding in their neighborhoods. Supervisor Smith noted that additional speed indicators are being included in the budget the Town is preparing for public review for 2022. Councilmember Townsend mentioned also that some residents report feral cats in their yards and neighborhoods. She asked how the Town could work with these residents to mitigate the problem. She also commented that the Town could create an education campaign to encourage mask wearing in light of the continuing pandemic.

Councilmember Koshykar asked about a written budget process. Supervisor Smith noted that the Town's budget process has been posted on the Town's website for weeks. She asked about the aftermath of a recent party in the Wren Field Open Space that disrupted the neighborhood in the middle of the night. Supervisor Smith noted posting of signs by Town staff, and that the Sheriff's Office had responded to his request for action regarding those responsible and prevention of further incidents. He noted the Sheriff's officers' observations that it is difficult to enforce matters like this because new State law requires that offenders be released with only an appearance ticket, which most ignore and that the Sheriff's Office does not have the personnel to go after missed appearance tickets. Councilmember Koshykar asked about public sessions to discuss use of ARPA funds, about information on farming practices, which the chief of Staff promised for the next meeting, about derelict buildings on Mitchell Road, for which Code Compliance Officer Cline provided an update, and about the proposed Canal Clearcutting by the State. Supervisor Smith related all of the Town's actions to stop the clearcutting and the next steps.

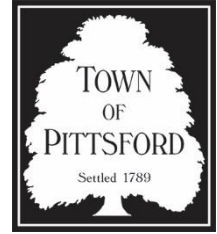
Councilmember Munzinger noted that the Pittsford Little League has reported to her and to the County Sheriff significant vandalism of its fields and property over the summer, amounting to thousands of dollars in damage. She encouraged members of the public to come forward if they hear or see something.

With no further business, the meeting adjourned at 7:26 p.m.

Respectfully submitted,

Renee McQuillen
Town Clerk

MEMORANDUM



To: Pittsford Town Board

From: Brian Luke, Director of Finance

Date: September 16, 2021

Regarding: Surplus Inventory

For Meeting On: September 21, 2021

Attached is a list of surplus inventory for the Town Board to declare surplus in order for it to be removed from the Town's inventory.

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

Asset #	Year	Description	Department	Cost	Disposition
17738	2014	Ford Focus	DPW	14,241.00	Auction
17739	2015	Ford F-250	Highway	29,177.00	Auction
18019	2015	Chevy Equinox	DPW	20,978.00	Auction
17234	2011	Freightliner Dump Truck Veh # 206-1	Sewer	78,628.00	Auction
17234A	2011	Dump Body for Veh # 206-1	Sewer	24,200.00	Auction
17234B	2011	Roll-Rite Tarp for Veh # 206-1	Sewer	2,550.00	Auction
13816	2000	20" Delta Drill Press	Sewer	599.00	Auction

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ABVI - GOODWILL	JRH	152926	IN0011539	SENIORS NUTRITION MEALS AUGUST 2021	2,377.47
				VENDOR TOTAL	2,377.47
ACCURAIN IRRIGATION SYSTEMS	PJS	153064	20047	IRRIGATION REPAIR	312.49
				VENDOR TOTAL	312.49
ACTION TELEPHONE EXCHANGE	BWL	153057	198009152021	AFTER HOURS ANSWERING SERVICE	125.62
				VENDOR TOTAL	125.62
ADAMS LECLAIR LLP	BWL	152749	47673	CNB	180.00
	BWL	152749	47675	NORTHFIELD COMMONS	60.00
	BWL	152749	47678	BIRNBAUM COMPANIES	510.00
				VENDOR TOTAL	750.00
ADMAR SUPPLY COMPANY, INC	PJS	153019	12103303-0001	JUMPING JACK	2,850.00
	PJS	152911	12101469-001	CONCRETE MIXER RENTAL	720.00
	PJS	152919	12103302-0001	HAMMER KIT	949.00
	PJS	152708	12099505-0002	ROLLING SHOVEL	4,725.00
	PJS	152705	12102042-0001	PLATE TAMPER BELT	77.80
				VENDOR TOTAL	9,321.80
ALL SPORTS ASSIGNING	JRH	152930	2021/SOCCEROFFICIALS2	SOCCER OFFICIALS JULY-AUGUST 2021	2,205.00
				VENDOR TOTAL	2,205.00
ALLIANCE DOOR & HARDWARE	PJS	153065	225228	REPAIR DOOR PARKS GARAGE	655.00
				VENDOR TOTAL	655.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
ALTA ENTERPRISES, LLC	PJS	152903	347669	AXLE TEMP SENSOR #475	782.62
	PJS	152900	P347587	DRUM OF AXLE OIL	1,418.71
	PJS	152913	W36095	TRANS OIL FOR LOADERS	1,173.00
	PJS	152709	P347519	TEMP SENSOR #474	158.41
VENDOR TOTAL					3,532.74
AMERICAN EQUIPMENT LLC	PJS	152684	82786	EXCAVATOR RENTAL	2,260.50
	PJS	152990	79515-03	EXCAVATOR RENTAL	2,950.00
	PJS	152840	79515-02	EXCAVATOR RENTAL	2,950.00
VENDOR TOTAL					8,160.50
ANDERSON	JRH	152782	082021/ANDERSON	BOYS BASKETBALL INSTRUCTOR PAYMENT	350.00
	JRH	152885	092021/ANDERSON(SUMMER)	BOYS B-BALL INSTRUCTOR PAYMENT	350.00
VENDOR TOTAL					700.00
AP PLUMBING	PJS	152847	253888	GREASE TRAP CLEAN OUT	405.53
VENDOR TOTAL					405.53
ART PARTS SIGNS, INC.	JRH	152833	2174	FOOD TRUCK MUSIC FESTIVAL SIGNS	120.00
VENDOR TOTAL					120.00
AUTO VALUE PARTS STORES	PJS	152792	583054/L	BLADES, OIL AND OIL FILTER	50.81
	PJS	152800	582591/L	TUB GRINDER DRAIN TUBE	300.00
	PJS	152744	582487/L	COOLANT AND WIPER BLADES	35.96
	PJS	152916	584175/L	HOSE	10.38
VENDOR TOTAL					397.15
AVILA - SMITH	BWL	152750	20210820	ASL INTERPRETER BOARD MEETINGS	375.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	375.00
BAND PARTS PLUS	PJS	152897	817729	BRAKES	219.00
	PJS	152897	820063	FILTERS	38.84
	PJS	152897	756922	CREDIT	-24.04
	PJS	152897	817192	TRICO ICE	14.90
	PJS	152897	754669	GLOVES	51.40
	PJS	152897	756905	POWERRATED	48.50
				VENDOR TOTAL	348.60
BENEFIT RESOURCE, LLC	BWL	152852	635982	FSA ADMIN FEE - AUGUST	125.00
				VENDOR TOTAL	125.00
BLAIR SUPPLY CORP	PJS	153070	1250563	CHECK VALVES	1,987.98
				VENDOR TOTAL	1,987.98
BRIGHTON MOWER SERV., INC	PJS	152672	95602	SPINDLE AND SPRING	360.90
	PJS	152742	95834	MOWER BLADES	233.55
	PJS	152894	96163	DIESEL FUEL CAP	16.95
				VENDOR TOTAL	611.40
BRODINE	JRH	153047	092021/BRODINE	BALLROOM DANCE INSTRUCTOR PAYMENT	240.24
	JRH	152868	092021/BRODINE(SUMMER)	BALLROOM DANCE INSTRUCTOR PAYMENT	205.80
				VENDOR TOTAL	446.04
BSN SPORTS LLC	PJS	152896	913514052	TENNIS ROLLERS	26.31

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	26.31
BYRNE	JRH	152869	092021/BYRNE(SUMMER)	PAMPER THOSE TOOTSIE INSTRUCTOR PAYMENT	70.00
				VENDOR TOTAL	70.00
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	153044	697804	30 YARD DUMPSTER	95.50
				VENDOR TOTAL	95.50
CASTLE BRANCH INC	BWL	152751	0796514-IN	EMPLOYMENT SCREENING	265.00
				VENDOR TOTAL	265.00
CHARGEPOINT, INC	BWL	152720	IN110711	RENEWAL FOR CHARGEPOINT CLOUD SERVICE	1,882.00
				VENDOR TOTAL	1,882.00
CHASE CARD SERVICES	JB	153058	41326847	SURVEYMONKEY SUBSCRIPTION-ADVANTAGE ANNU	384.00
	BWL	153076	8625300	ATTORNEY FILING FEES	1,400.00
	BWL	152755	08202021	NYS ASSOC. OF COURT CLERKS CONFERENCE	1,519.80
	BWL	152874	08272021	LEADERSHIP MEETING	27.92
	JB	152647	YWW6C	ISPRING RIVER 1 YEAR SUBSCRIPTION LICENS	97.00
	JRH	152865	652772	FOOD TRUCK MUSIC FESTIVAL	559.50
	JB	153053	1250386556	RENEWAL OF PRIVATE REGISTRATION TOWNOFPI	259.80
				VENDOR TOTAL	4,248.02
CIARICO	PJS	152785	083021	MILEAGE REIMBURSEMENT	183.12
				VENDOR TOTAL	183.12
CINTAS CORPORATION #411	PJS	152665	4092772182	RUG & MOP SERVICE	277.05

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CINTAS CORPORATION #411	PJS	152759	4094027937	RUG & MOP SERVICE	277.05
	PJS	152958	4095282401	RUG & MOP SERVICE	280.05
VENDOR TOTAL					834.15
COLONY HARDWARE CORP.	PJS	152975	INV-0444518	SHOVELS	54.40
	BWL	153014	INV-0411211	MEDICAL SUPPLIES FOR VARIOUS DEPARTMENTS	158.77
VENDOR TOTAL					213.17
CONSTELLATION NEW ENERGY, INC.	PJS	153072	60513064501	ELECT - TOWN BUILDINGS	6.29
	PJS	152923	60394113801	625 MARSH ROAD	11.31
	PJS	152923	60414777701	631 MARSH ROAD	22.47
	PJS	152923	60442875801	PARKS	74.40
	PJS	152923	60442868101	MILE POST	3.62
	PJS	152923	60442887501	THORNELL FARM PARK	180.92
	PJS	152923	60442856601	SCC	1,872.51
	PJS	152923	60458311901	HIGHWAY	401.28
	PJS	152923	60414765501	KINGS BEND PARK	5.69
	PJS	152923	60458255501	PORT OF PITTSFORD	139.90
	PJS	152923	60458288401	LIBRARY	1,687.97
	BWL	152960	60469273701	TN @ LARG	127.23
	BWL	152960	60469270301	7 OR MORE	176.71
	BWL	152960	60469274201	POLE MAIN	20.13
	BWL	152960	60469275101	STONETN	27.45
	BWL	152960	60469276301	3-6 POLES	89.37
	BWL	152960	60469269401	1-2 POLES	96.62
	PJS	152957	60442895501	POINCIANA DRIVE	1.48
	PJS	152957	60447045301	37 CANDLEWOOD DR	9.42
	PJS	152957	60446953801	GREYTHORNE HILL	8.17
	PJS	152957	60479271701	4358 EAST AVE	0.00
	PJS	152957	60442889501	BRICKSTON DR	0.00
	PJS	152957	60424308701	3950 EAST AVE	0.00
PJS	152957	60424307601	DUNNEWOOD COURT	68.12	
VENDOR TOTAL					5,031.06
COOLEY GROUP, INC.	JRH	152964	120090-01	RECREATION LASER REFUND CHECKS	315.43

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	315.43
COPPOLA	JRH	152867	092021/COPPOLA(SUMMER)	IRISH DANCING INSTRUCTOR PAYMENT	1,349.10
				VENDOR TOTAL	1,349.10
CRAFCO, INC	PJS	152803	940235383	ROAD SAVER 221	2,979.00
				VENDOR TOTAL	2,979.00
CROSMAN SEED CORP	PJS	152908	10160	GRASS SEED	212.00
				VENDOR TOTAL	212.00
CROSS CONNECTION CONTROL FOUNDATION	BWL	152820	08232021	BACKFLOW TRAINING - MOULTON	750.00
				VENDOR TOTAL	750.00
CROWN CASTLE INTERNATIONAL CORP.	JB	152884	924460	FIBER SERVICE #S269684 - 170 W. JEFFERSO	850.00
				VENDOR TOTAL	850.00
CYNCON EQUIPMENT INC.	PJS	152715	87106	FLUSHER NOZZLE	294.00
	PJS	152716	87089	HEAT SENSOR SWITCH	591.42
	PJS	152692	87059	BRUSHES FOR SWEEPER	112.00
				VENDOR TOTAL	997.42
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	153038	01-155811	WEAR BARS FOR MILLING HEAD	236.70
	PJS	152801	01-0154805	O-RING PLAINER	58.89

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	295.59
DEBBIE SUPPLY INC	PJS	152835	654378	MIXING PADDLE, STAIN REMOVER, PAINT	42.25
	PJS	153035	654456	SOFT SCRUB	16.17
	PJS	152804	654168	FASTENERS	20.94
	PJS	152675	653699	LOCKS	28.76
	PJS	152848	654296	SCREWS	1.68
				VENDOR TOTAL	109.80
DECKMAN OIL COMPANY	PJS	152680	748465	SWAP OUT OIL DRUM	524.43
				VENDOR TOTAL	524.43
DEL 3750 MONROE AVENUE ASSOCIATES LLC	BWL	152962	OCT RENT	COURT RENT: OCTOBER	8,952.45
				VENDOR TOTAL	8,952.45
DELL MARKETING L.P.	JB	153075	10517593698	DELL LATITUDE 5420 RUGGED W/ACCESSORIES	1,809.99
	JB	152770	10513916379	DELL EQUIPMENT	178.45
				VENDOR TOTAL	1,988.44
DEMOCRAT & CHRONICLE	BWL	152961	DC1187406 OCT	MONTHLY NEWSPAPER	45.00
				VENDOR TOTAL	45.00
DIRECT ENERGY BUSINESS MARKETING, LLC	PJS	153027	HS12631730	DIRECT ENERGY TOWN WIDE AND PUMP STATION	178.40
				VENDOR TOTAL	178.40
DLT SOLUTIONS LLC	BWL	153056	5004168	AUTO CAD RENEWAL - ENGINEER	1,210.30
	BWL	152824	4998808	AUTO CAD RENEWAL (ASST ENG)	2,153.07

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	3,363.37
DOLOMITE PRODUCTS CO INC	PJS	152996	1018023	NORTHFIELD GATE	284.07
	PJS	152996	1018404	NORTHFIELD GATE	276.57
	PJS	152996	1018108	NORTHFIELD GATE	3,380.32
	PJS	152914	1022188	BROMLEY CR-1	1,511.18
				VENDOR TOTAL	5,452.14
DUKE COMPANY	PJS	152987	001488384	1/2 PALLET SPEED CRETE	576.00
				VENDOR TOTAL	576.00
EDP, KGS, LLC	JRH	152879	092021/SHOTS(SUMMER)	SOCCER SHOTS FOR YOUTH INSTRUCTOR PAYMEN	6,842.50
				VENDOR TOTAL	6,842.50
EDWARDS TREE & LANDSCAPE	PJS	152784	2242	TREE 288 EAST ST, 5 AUBURNDALE	1,425.00
	PJS	152805	2224	233 ALPINE TREE	3,600.00
				VENDOR TOTAL	5,025.00
EMPIRE TENNIS, LLC	JRH	152872	092021/SPEIRS(SUMMER)	JUNIOR TENNIS LESSON INSTRUCTOR PAYMENT	1,411.20
				VENDOR TOTAL	1,411.20
ENVIRONMENTAL PRODUCTS & ACCESSORIES, LLC	PJS	152839	253637	FLUSH TRUCK HOSE NOZZEL	1,837.33
				VENDOR TOTAL	1,837.33
FAIRPORT CHILDREN'S THEATER	JRH	152870	092021/ROCHA(SUMMER)	MUSICAL THEATER INSTRUCTOR PAYMENT	3,591.00

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	3,591.00
FERGUSON ENTERPRISES INC	PJS	152670	6485627	BOTTLE FILLER CARTRIDGES	508.50
	PJS	152677	6502098	FOUNTAIN FILLER FILTERS	373.79
	PJS	152907	6708648	CAULKING FOR BUILDING MAINTENANCE	6.62
				VENDOR TOTAL	888.91
FINGER LAKES CASTLE	PJS	152799	834485	THRUST/ WIPER BLADE/ FLUID	263.25
	PJS	152994	837382	SHOP CHEMICALS	80.20
				VENDOR TOTAL	343.45
FLEET PRIDE	PJS	152918	81227283	BRAKE SHOES	519.97
	PJS	152918	81291620	BRAKE SHOES	299.97
				VENDOR TOTAL	819.94
FOULKELIZABETH	JRH	152876	092021/ELIZABETH(SUMMER)	DANCE CAMP INSTRUCTOR PAYMENT	2,278.50
				VENDOR TOTAL	2,278.50
FRONTIER COMMUNICATIONS	BWL	152853	585-100-2618-050219-6	MONTHLY PHONE PYMT	1,184.26
	JB	152881	9/01/6430-092614-6	6430 KBP NORTH PHONE & BROADBAND SERVICE	72.98
				VENDOR TOTAL	1,257.24
GENERAL WELDING AND FABRICATION	PJS	152892	31701	TRAILER BEARINGS	25.16
				VENDOR TOTAL	25.16
GENESEE WATERWAY CENTER	JRH	152775	202129	ADVENTURE CAMP KAYAK OUTING 8/26	210.00
	JRH	152886	092021/TWIST	KIDS KAYAK INSTRUCTOR PAYMENT	3,479.00

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	3,689.00
GRAINGER, INC.	PJS	152667	9016979735	LEVELING LEGS AND SCREWS	79.10
	PJS	152851	9020166568	CIGARETTE RECEPTACLE	143.34
	PJS	152851	9023587638	DRILL BITS	17.68
	PJS	152851	9023587620	LEVEL MOUNTS, HARDWARE	284.10
	PJS	152851	9016979727	LEVEL MOUNTS	97.80
	PJS	152851	CR9020926532	REFUND LEVEL MOUNTS, HARDWARE	-79.10
	PJS	152851	CR9020926524	REFUND LEVEL MOUNTS	-97.80
	PJS	152959	9026353699	HEATER AND LIGHTS FOR GREYTHORNE	282.89
	PJS	152850	9024065782	WALL HYDRANT REPAIR KIT	93.64
	PJS	152849	9028991645	ALL GENDER RESTROOM SIGNS	70.40
				VENDOR TOTAL	892.05
HADLOCK PAINT CO. INC.	PJS	152809	P0119602	RED COLORANT	34.90
	PJS	152687	P0119004	PAINT SUPPLIES	14.96
	PJS	152687	P0119300	PAINT SUPPLIES	65.13
	PJS	152687	P0118972	PAINT AND SUPPLIES	418.33
				VENDOR TOTAL	533.32
HADLOCK'S ACE HARDWARE	PJS	153030	000613	MAP GAS, LOCKS	47.97
	PJS	153030	000614	MAP GAS, LOCKS	49.98
	PJS	153034	000605	ROTATING SAW, BLADES AND CHARGER	320.97
	PJS	153060	000618	O RING SWEEPER, TANK SPRAYER	87.54
	BWL	153017	000582	MALLET AND STAPLE GUN	41.98
	PJS	152909	000590	BEE SPRAY	30.36
	PJS	152688	00562	MAG DRILL	1,926.98
	PJS	152697	000557	HAMMERS	141.08
	PJS	152694	000558	BUG SPRAY	15.98
	PJS	152844	000570	BEE SPRAY	15.00
				VENDOR TOTAL	2,677.84
HANSON	JRH	152875	092021/HANSON(SUMMER)	PITTSFORD BALLET INSTRUCTOR PAYMENT	793.43

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	793.43
HANSON AGGREGATES NEW YORK LLC	PJS	153032	3997664	ASPHALT FOR SIDEWALK	657.00
	PJS	153069	3999693	MILLINGS	549.00
	PJS	152813	3987026	NORTHFIELD GATE BLACKTOP	779.53
	PJS	152813	3985171	NORTHFIELD GATE BLACKTOP	925.44
	PJS	152812	3986057	ASPHALT WHITECLIFF	654.94
	PJS	152992	3991076	ASPHALT BROMLEY	656.26
	PJS	152998	3996694	ASPHALT FOR SIDEWALK	427.26
	PJS	152714	3979285	ASPHALT FOR SANDPIPER	984.72
	PJS	152898	10139874	J-VIC PAVE ROSEWOOD/THORNWOOD	17,150.00
	PJS	152915	3995772	9 TON TYPE 7	640.89
	PJS	152915	3994914	37.96	2,493.98
	PJS	152693	3980385	69.88 TON	4,581.33
	PJS	152693	3981416	4.98 TON	326.49
	PJS	152693	3981415	4.99 TON	354.59
	PJS	152693	3982363	7.99 TON	567.77
	PJS	152703	3983331	8.98 TON	638.12
	PJS	152703	3984283	21.03 TON	1,378.73
				VENDOR TOTAL	33,766.05
HARRIS BEACH PLLC	BWL	153018	8821136	SPECIAL OUTSIDE COUNSEL	728.00
				VENDOR TOTAL	728.00
HAUN WELDING SUPPLY, INC.	PJS	152706	7764293	MILLER MADDOK WELDER	1,675.79
				VENDOR TOTAL	1,675.79
HAWK COLLISION & FRAME	PJS	153061	124867	INSPECTIONS AND REPAIR	262.48
	PJS	153061	124862	INSPECTION	21.00
	PJS	153071	124872	INSPECTIONS	21.00
	PJS	153071	124931	INSPECTIONS	20.00

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	324.48
HERZOG	JRH	152776	082021/HERZOG	SENIORS LINE DANCING AUGUST 2021	140.00
				VENDOR TOTAL	140.00
HILLYARD, INC.	PJS	152786	604428446	TRASH LINERS	153.32
	PJS	152786	604434535	TRASH LINERS	613.28
	PJS	152836	604438067	CLEANING AND PAPER SUPPLIES ALL BUILDING	308.43
	PJS	152986	604458861	CLEANING AND PAPER SUPPLIES ALL BUILDING	974.53
	PJS	152828	604433004	CLEANING AND PAPER SUPPLIES ALL BUILDING	1,660.46
	PJS	152666	604410856	CLEANING SUPPLIES	634.94
	PJS	152666	604418014	CLEANING SUPPLIES	317.90
	PJS	152668	604410855	FLOOR REFINISHING MATERIALS	2,188.72
	PJS	152674	604409037	CITRUS SCRUB SPRAY	54.32
	PJS	152837	604433002	FLOOR PREP MATERIALS	1,075.80
				VENDOR TOTAL	7,981.70
HOLLENBECK	JRH	152969	092021/HOLLENBECK	RECREATION POSTAGE REIMBURSEMENT	27.50
				VENDOR TOTAL	27.50
HOME DEPOT	PJS	152683	1030893	MECHANIC TOOL SETS, MOTHBALLS	188.35
	PJS	152682	3024378	STAKE, PAINT BRUSH	21.56
	PJS	152787	6025593	ORGANIC HERBICIDE	24.97
	PJS	153068	4022702	LUMBER	311.44
	PJS	152794	0620708	LIGHT BULBS	598.19
	PJS	152717	0105154	FENCE PAINT	45.96
	JRH	153023	5621913	FOOD TRUCK MUSIC FESTIVAL SUPPLIES	79.72
	PJS	152891	0020038	2X6 LUMBER	36.62
	PJS	153013	7020693	MISC HARDWARE	60.04
				VENDOR TOTAL	1,366.85

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
HOME POWER SYSTEMS, LLC	PJS	152995	23722	FIX PUMP STATION GENERATOR	130.00
				VENDOR TOTAL	130.00
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	152860	S15052	MISC CATCH BASINS	8,422.53
	PJS	152860	S15058	MISC CATCH BASINS	6,201.74
	PJS	152860	S15057	MISC CATCH BASINS	17,958.65
				VENDOR TOTAL	32,582.92
INSIGHT PUBLIC SECTOR	JB	152712	1100862147	SOLARWINDS ENGINEER'S TOOLSET-ANNUAL MAI	470.00
				VENDOR TOTAL	470.00
INTERSTATE BATTERY SYSTEM	PJS	152673	24359949	16 VOLT BATTERIES	129.60
	PJS	152748	24381851	C BATTERIES	77.94
				VENDOR TOTAL	207.54
INTIVITY, INC.	JRH	152928	1730871-1	AFTER SCHOOL PROGRAM SUPPLIES	121.20
	JRH	152778	1734479-0	RECREATION OFFICE SUPPLIES	167.10
	BWL	153031	1737089-0	FOOD TRUCK FESTIVAL BAGS	159.95
	JRH	153022	1738257-0	RECREATION OFFICE SUPPLIES	44.89
	PJS	152743	1733453-0	WIPES FOR SENIORS	229.08
	JRH	152963	1736883-0	SENIORS CLOCK REPLACEMENT, RM 107	64.86
				VENDOR TOTAL	787.08
IRON MOUNTAIN, INC	BWL	152882	DWSM043	RECORD RETENTION 09/01/2021 - 09/30/2021	821.58
				VENDOR TOTAL	821.58
J. C. SMITH, INC.	PJS	153039	1567530	TYPE S MORTOR	465.36
	PJS	152989	1564679	CONCRETE/MORTOR	661.92

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,127.28
J. O'CONNELL & ASSOCIATES, INC.	BWL	152819	1041	GRANT CONSULTANT SERVICES - SEPT	3,600.00
				VENDOR TOTAL	3,600.00
JAMES JACOBS MASONRY CONT., LLC	PJS	153066	090921	REPAIR AND SEAL VET'S MEMORIAL	575.00
				VENDOR TOTAL	575.00
JESSIE HOLLENBECK - PETTY CASH	JRH	152968	092021/PETTYCASH	RECREATION PETTY CASH	51.40
				VENDOR TOTAL	51.40
JOHN CLIFFORD SALES	PJS	152695	1033	INSPECTION	47.00
				VENDOR TOTAL	47.00
JOHNSON CONTROLS FIRE PROTECTION LP	PJS	152972	87963929	KINGS BEND BACKFLOW REPAIR	448.20
				VENDOR TOTAL	448.20
JONES	JRH	153048	092021/JONES	ZUMBA INSTRUCTOR PAYMENT	27.72
	JRH	152830	082021/JONES	SENIORS ZUMBA GOLD CLASS - MELANIE JONES	275.00
				VENDOR TOTAL	302.72
KAMAN INDUSTRIAL TECHNOLOGIES CORPORATION	PJS	152910	J493189	INTAKE TUBES FOR LEAF MACHINES	1,184.45
				VENDOR TOTAL	1,184.45
KAWCZYNSKI	JRH	152831	082021/KAWCZYNSKI	SENIORS YOGA - DONNA KAWCZYNSKI	330.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	330.00
KENWORTH NORTHEAST GROUP, INC	PJS	152838	R58081	FLUSH TRUCK REPAIR-FREIGHT FOR PART	125.00
				VENDOR TOTAL	125.00
KLEIN STEEL SERVICE, INC	PJS	152905	1881743	MAN HOLE PLATES	1,905.65
	PJS	152904	1881744	STEEL FOR LIBRARY	249.90
				VENDOR TOTAL	2,155.55
L.C. WHITFORD EQUIPMENT CO.	PJS	153036	0032971-00	RAM FITTINGS	595.36
				VENDOR TOTAL	595.36
LABOR OF LOVE COMMUNICATIONS	JRH	152932	092021/LOVE	SOUND FOR CONCERT AT PORT OF PITTSFORD -	200.00
				VENDOR TOTAL	200.00
LAKELANDS CONCRETE PRODUCTS, INC.	PJS	152808	42654	CATCH BASIN FOR PAUL/ROB	433.00
				VENDOR TOTAL	433.00
LAKESIDE TOOL, INC.	PJS	152691	315797	SOLDERING IRON	118.55
				VENDOR TOTAL	118.55
LAWRENCE	BWL	152921	12640005200225	REIMBURSE BEE SUPPLIES	79.50
				VENDOR TOTAL	79.50
LEWIS	BWL	153012	EXPENSE FORM	OVERNIGHT MAILING REIMBURSEMENT	26.35

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	26.35
LIGHT THE HEAVENS SEARCHLIGHTS	BWL	153079	SEPT2021	LIGHTING SERVICES	625.00
				VENDOR TOTAL	625.00
LOWES CREDIT SERVICES	PJS	152747	02797	FLOOR FANS	96.36
	PJS	152843	35250	MISC HARDWARE	164.71
				VENDOR TOTAL	261.07
LQR VENTURES INC.	JRH	152883	092021/VENTURES(SUMMER)	HOW COOL IS THAT? & FORENSIC & CSI INSTR	2,866.50
				VENDOR TOTAL	2,866.50
LUKE	BWL	152738	08242021	NYGFOA ARPA TRAINING MILEAGE	49.73
				VENDOR TOTAL	49.73
M R B GROUP	BWL	152718	39952	NATIONAL GRID PERMIT WORK	1,212.50
	BWL	153011	40709	ENGINEERING SERVICES	525.00
	BWL	152854	40706	OAK HILL COTTAGES	1,225.00
	BWL	152854	39960	OAK HILL COTTAGES	350.00
	BWL	152854	39619	OAK HILL COTTAGES	612.50
	BWL	152854	39414	OAK HILL COTTAGES	1,931.72
	BWL	152854	38697	OAK HILL COTTAGES	87.50
				VENDOR TOTAL	5,944.22
MACEDON EXCAVATING & PAVING INC	PJS	153043	20077	TOPSOIL BROMLEY	814.00
	PJS	152912	20060	TOPSOIL COUNTRY CLUB	222.00

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,036.00
MAGGIO	JRH	152880	092021/MAGGIO(SUMMER)	SELF DEFENSE FOR WOMEN INSTRUCTOR PAYMEN	87.94
				VENDOR TOTAL	87.94
MAYNARD'S ELECTRIC SUPPLY	PJS	152671	4730862	DISCONNECT FOR HEAT PUMP	12.60
				VENDOR TOTAL	12.60
MCCARTHY TENTS & EVENTS LLC	JRH	152925	31970-1	SUMMER FUN 20'X40' HIGH PEAK TRACK FRAME	750.00
				VENDOR TOTAL	750.00
MESSENGER POST	RMN	152650	00100260	LEGAL NOTICE - DRHP HRG ON 8-26-2021 -	60.37
	RMN	152997	100878	LEGAL NOTICE - ZONING BRD PUBLIC HRG ON	106.99
	RMN	152841	100505	LEGAL NOTICE- NOTICE OF PUBLIC HRG -LOCA	64.15
	BWL	152863	100497	SCHOOL TAX NOTICE 2 PUBLICATION	194.02
	BWL	152863	100719	PLANNING BRD NOTICE PUBLIC HRG	115.81
				VENDOR TOTAL	541.34
METRO COUNT USA, INC	BWL	153055	INV10100	ACCESSORIES FOR TRAFFIC COUNTERS	170.00
				VENDOR TOTAL	170.00
MIDLAND ASPHALT CORP.	PJS	152807	67178	SURFACE TREAT	75,209.29
				VENDOR TOTAL	75,209.29
MIG BUILDING SYSTEMS	PJS	152676	12281955	DOWNSPOUTS INSTALLED / TOWN HALL	131.92

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	131.92
MILLER	JRH	153049	092021/MILLER	SWEET AS A PEACH CARD CLASS INSTRUCTOR P	126.00
	JRH	152877	092021/MILLER(SUMMER)	SUMMERTIME, SUMMERTIME CARDS INSTRUCTOR	63.00
				VENDOR TOTAL	189.00
MINNEHANS GOLF & GAMES	JRH	152777	08252021/MINNEHAN'S	ADVENTURE CAMP - LASER TAG	250.00
				VENDOR TOTAL	250.00
MITCHELL1	PJS	152901	IB26402355	SEPT BILLING	394.00
				VENDOR TOTAL	394.00
MOFFETT TURF EQUIPMENT, INC.	PJS	152890	01-313070	MOWER BELT	63.55
				VENDOR TOTAL	63.55
MONROE COUNTY LIBRARY SYSTEM	JB	152769	12086	CISCO MERAKEI MR44 WIRELESS ACCESS POINTS	1,895.50
				VENDOR TOTAL	1,895.50
MONROE COUNTY PURE WATERS ATTN: DARCY MERLE	PJS	152651	IWC-830	SCAVENGER WASTE HAULER PERMIT	30.00
				VENDOR TOTAL	30.00
MORRISON EXCAVATING, INC.	PJS	152700	42928	TOPSOIL	1,560.00
				VENDOR TOTAL	1,560.00
MURRAY	JRH	153050	092021/FALLMURRAY	PRESCHOOL ADVENTURES INSTRUCTOR PAYMENT	84.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MURRAY	JRH	152878	092021/MURRAY	BACK TO SCHOOL INSTRUCTOR PAYMENT	112.00
				VENDOR TOTAL	196.00
NAPA AUTO PARTS	PJS	152681	697-004558	BRAKE PARTS 337-2	162.08
	PJS	152895	6917-005375	DIESEL ADDITIVE	51.99
	PJS	152696	6947-004600	WIPER BLADES	21.84
				VENDOR TOTAL	235.91
NEW YORK MARKING DEVICES CORP.	RMN	152827	86494	GENERAL OFFICE SUPPLIES	31.05
				VENDOR TOTAL	31.05
NEW YORK STATE RECREATION AND PARK SOCIETY	JRH	153025	6705-117316	NYSRP MEMBERSHIP 2021	65.00
				VENDOR TOTAL	65.00
NOCO ENERGY CORP.	PJS	152999	SP12156433	ULSD FUEL	866.76
	PJS	152906	12151968	552 GALLONS	1,204.74
	PJS	152906	12148105	485.5 GALLONS	1,094.30
				VENDOR TOTAL	3,165.80
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	153042	7478	BROOMS RAVO	500.00
				VENDOR TOTAL	500.00
NUTRIEN AG SOLUTIONS, INC	PJS	153062	46605077	FERTILIZER	5,332.50
				VENDOR TOTAL	5,332.50
OIL FILTER SERVICE, INC.	PJS	152797	42917	FILTERS 474	139.19

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	139.19
PAYCHEX, INC.	BWL	153020	1648368	MONTHLY TIME AND ATTENDANCE	150.00
	BWL	152821	2021082600	PAYROLL PROCESSING - AUGUST	3,811.08
	BWL	152974	9625833 SEPT	ESR SERVICES - SEPT	309.06
	BWL	152857	1609812	ONBOARDING SERVICES	100.00
				VENDOR TOTAL	4,370.14
PAZRAL	JRH	152871	092021/PAZRAL	PILATES AND YOGA INSTRUCTOR PAYMENT	209.86
				VENDOR TOTAL	209.86
PENNY LANE PRINTING	JRH	152780	211864	FOOD TRUCK - POSTERS	49.30
				VENDOR TOTAL	49.30
PHOENIX GRAPHICS, INC.	RMN	152978	67610	GENERAL OFFICE SUPPLIES-SUPERVISOR AND D	1,132.00
				VENDOR TOTAL	1,132.00
PIKE	PJS	152988	3708	DISINFECTANT SPRAY	500.00
				VENDOR TOTAL	500.00
PITNEY BOWES INC	JRH	153052	1019016136		21.99
	JRH	153052	1019014415		55.52
				VENDOR TOTAL	77.51
PITTSFORD AUTO SERVICE, INC.	PJS	153028	1019011	FUEL FOR CANS	108.24
	PJS	152793	1018393	FUEL	125.11
	PJS	152806	82006	2013 FORD F-150 / BLDG MAINTENANCE REPAI	161.30

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	394.65
PITTSFORD CENTRAL SCHOOLS	BWL	153080	956-22A	DPW MONTHLY FUEL CHARGES	1,034.27
				VENDOR TOTAL	1,034.27
PLUG & PAY TECHNOLOGIES	JRH	152929	2021090201460533270	PITTSWEB	35.48
	JRH	152929	20210902014605533269	PITTSREC	15.00
				VENDOR TOTAL	50.48
PMG PIZZA LLC	JRH	153024	832	WOMEN'S SOCCER PROGRAM SUPPLIES	44.00
	JRH	152970	2186283	YOUTH SUMMER SOCCER PROGRAM SUPPLIES	140.00
				VENDOR TOTAL	184.00
POWER DRIVES, INC.	PJS	152798	RRS841964	O-RINGS FOR BOBCAT	98.75
	PJS	152710	RRS841402	FITTING FOR TUB GRINDER	277.44
				VENDOR TOTAL	376.19
POWERS FARM MARKET	BWL	153078	POWERS	TOWN HALL FLOWER BOXES	439.75
				VENDOR TOTAL	439.75
PULSE OCCUPATIONAL MEDICINE OF ROCHESTER	BWL	152740	558310	PRE-EMPLOYMENT PHYSICALS	944.00
	BWL	152773	558800	PHYSICAL & DRUG TESTING	118.00
	BWL	152822	558830		118.00
	BWL	152822	558860		53.00
	BWL	152858	559500	PRE EMPLOYMENT SCREENINGS	708.00
				VENDOR TOTAL	1,941.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
R.M. PUTNEY & ASSOCIATES, INC	JRH	152829	3501	COMMERCIAL ORGANICS PICKUP SEPTEMBER 202	40.00
				VENDOR TOTAL	40.00
RADIOMAX COMMUNICATIONS INC.	BWL	152977	102356-4	TOWN DEPT PAGERS - BLDG MAINT	41.15
				VENDOR TOTAL	41.15
RAY KERHAERT'S TOWING, INC	PJS	152690	0011909	TOW 462	349.00
	PJS	152689	0011658	TOW 460	277.00
				VENDOR TOTAL	626.00
RELIABLE ONSITE SERVICES	PJS	152899	196980349-001	PORTO POT ON GUILFORD WAY	115.00
				VENDOR TOTAL	115.00
RENU SURFACE RESTORATION	PJS	152817	3688	CARPET CLEANING / SCC	400.00
				VENDOR TOTAL	400.00
ROCHESTER ASPHALT MATERIAL, INC.	PJS	152993	1019035	ASPHALT FOR SUNSET AND SANDPIPER	1,072.98
	PJS	152991	1020348	GENERAL PATCH	1,145.64
	PJS	152991	1020394	GENERAL PATCH	215.46
	PJS	152701	21899-13	PAVE MITCHELL ESTATES J-VIC	17,345.00
	PJS	152711	1010876	ASPHALT MITCHELL ESTATES	4,281.93
	PJS	152711	1008584	ASPHALT MITCHELL ESTATES	2,139.53
				VENDOR TOTAL	26,200.54
ROCHESTER GAS & ELECTRIC	PJS	152976	12809540310	5 BARKER ROAD PARK ELECTRIC AND CONSTELL	45.02
	BWL	152866	0188930221000009	MONTHLY GAS LIGHTS	64.19
	PJS	152920	12309586228	295 FAIRPORT RD PUMP STATION	27.19
	PJS	153026	11015734713	WILLARD RD PARK ELECTRIC AND CONSTELLATI	200.68

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	337.08
ROCHESTER MUSEUM AND SCIENCE CENTER	JRH	153073	11110	SUMMER FUN PROGRAM VISITORS	550.00
				VENDOR TOTAL	550.00
ROSE	JRH	152927	082021/ROSE	SENIOR FITNESS SESSIONS - PATRICIA ROSE	450.00
				VENDOR TOTAL	450.00
ROTOLITE-ELLIOTT CORP.	JRH	153074	157819	FOOD TRUCK MUSIC FESTIVAL SIGNS	552.00
	RMN	153077	157818	18 X 24 B/W COPIES - TOWN OF PITTSFORD M	325.00
				VENDOR TOTAL	877.00
SAFETY - KLEEN CORP.	PJS	153033	86848800	OIL/WATER SEPERATOR	2,824.50
				VENDOR TOTAL	2,824.50
SAXBY IMPLEMENT CORP.	PJS	153067	168006	LINE TRIMMER LINE	53.99
				VENDOR TOTAL	53.99
SEALY	JRH	152931	092021/SEALY	PORT OF PITTSFORD CONCERT - 9/17/2021	400.00
				VENDOR TOTAL	400.00
SEYREK SEALERS LLC	BWL	153045	PITTSFORDAUG1	REFUSE DISTRICTS 2021	13,399.75
	PJS	153040	09082021	AUG 21	29,547.35
	PJS	153041	PITTSTOWNAUG	DISPOSAL SERVICE	1,948.45

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	44,895.55
SITEONE LANDSCAPE SUPPLY , LLC	PJS	152741	112203309-001	IRRIGATION REPAIR PARTS	18.26
	PJS	152741	112206478-001	IRRIGATION REPAIR PARTS	7.73
				VENDOR TOTAL	25.99
SLAUGHTER	JRH	152888	092021/SLAUGHTER(SUMMER)	SUMMER GYMNASTICS INSTRUCTOR PAYMENT	62.30
				VENDOR TOTAL	62.30
SOUTHERN TIER SECURITY	JRH	152779	TOP - 029	OUTDOOR MOVIE SECURITY	184.00
				VENDOR TOTAL	184.00
SOUTHWORTH-MILTON, INC.	PJS	152902	2354131	OIL/FILTERS FOR TUB GRINDER	1,093.44
				VENDOR TOTAL	1,093.44
STAPLES	BWL	152864	8063371312	GENERAL OFFICE SUPPLIES	61.48
				VENDOR TOTAL	61.48
STATE COMPROLLER	BWL	152855	2636690-2021-07-01	JULY COURT FINES/FEES	3,284.00
				VENDOR TOTAL	3,284.00
STREET SKILLS, LLC	JRH	153046	092021/DELVECCHIO	5 HOUR COURSE INSTRUCTOR PAYMENT	35.00
				VENDOR TOTAL	35.00
SUIT-KOTE CORPORATION	PJS	152861	10268	CEMETARY COLD PAVE	15,289.23

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	15,289.23
SWANK MOTION PICTURES INC	JRH	152781	RG 3062549	OUTDOOR MOVIE - RAYA AND THE LAST DRAGON	705.00
				VENDOR TOTAL	705.00
T. MINA SUPPLY EAST, INC.	PJS	152810	S1415024.002	SKID 8"SDR35	2,921.10
	PJS	152713	S1413547.001	PIPE FITTINGS FOR HIGHWAY PUMP STATION	1,781.54
	PJS	152702	S1415024.001	SKID 8"SDR35	973.70
				VENDOR TOTAL	5,676.34
THOMSON REUTERS - WEST	BWL	152971	844925701	AUGUST DATABASE CHARGES	281.40
				VENDOR TOTAL	281.40
TOSHIBA BUSINESS SOLUTIONS	BWL	152979	5605757	COPIES 2ND FLOOR 3RD QTR	580.43
	JRH	152924	5605776	SENIORS COPIER 08/10/2021-09/09/2021	11.35
	PJS	153059	5605762	HIGHWAY PRINTER	25.90
	JRH	153021	5601488	RECREATION COPIER 08/01/2021-8/31/2021	173.89
	JB	152649	5591016	MANAGED PRINT SERVICES-NETWORKED PRINTE	134.12
	RMN	152982	5601780	MAINTENACE CHARGE - 08/01/2021-08/31/202	91.85
	PJS	153015	5605885	PSD MONTHLY COPIER MAINTENANCE	20.83
	JB	153054	5601991	MANAGED PRINT SERVICES-STAND-ALONE PRINT	270.00
				VENDOR TOTAL	1,308.37
TRANE DIV OF AMERICAN STANDARD	PJS	152845	10733544	BLOWER MOTOR	940.64
	PJS	152845	10735983	BLOWER MOTOR PARTS	30.62
				VENDOR TOTAL	971.26
ULINE INC.	PJS	153037	138209262	GLOVES	1,054.94
	PJS	153063	137510857	DOMELIDS FOR TRASH CANS	435.19

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ULINE INC.	PJS	152842	137452040	CLEANING AND PAPER PRODUCTS	1,305.88
				VENDOR TOTAL	2,796.01
UR OCCUPATIONAL MEDICINE	BWL	152745	00023984-00	DRUG SCREENINGS	90.00
				VENDOR TOTAL	90.00
URMC DEPARTMENT OF PSYCHIATRY	BWL	152973	TOP0921	EAP SERVICES - SEPTEMBER	201.66
				VENDOR TOTAL	201.66
UTICA GENERAL TRUCK CO., INC	PJS	152795	154125R	451 BRAKES	142.08
	PJS	152802	154134R	SEAL	80.25
	PJS	152917	154501R	SLACK ADJUSTER #451	210.18
				VENDOR TOTAL	432.51
VAN BORTEL FORD	PJS	152669	PO-110206	PANEL KIT FOR VEHICLE 520-1	725.00
	BWL	152922	94905	FORD F-350 XL VEH#411-2	35,786.60
				VENDOR TOTAL	36,511.60
VERMONT SYSTEMS	JB	153051	VS000545	RECTRAC 3.1 MIGRATION WITH HOSTING	250.00
				VENDOR TOTAL	250.00
VETERANS OUTREACH CENTER, INC.	BWL	152859	2200000179807	911 FLAGS	76.50
				VENDOR TOTAL	76.50
VICTOR POWER EQUIPMENT	PJS	152796	294332	WEED WACKER PARTS	77.25
	PJS	152889	294025	CHAIN SAW PARTS	30.40
	PJS	152893	294319	HEDGETRIMMER PARTS	142.41

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
VICTOR POWER EQUIPMENT	PJS	152698	294019	CAP FOR SAW	67.76
				VENDOR TOTAL	317.82
VILLAGE OF PITTSFORD	BWL	152856	2021-07-01	JULY COURT FINES/FEES	30.00
	PJS	152739	90517	11 S. MAIN ST SEWER	137.53
	PJS	152739	90633	35 LINCOLN AVE SEWER	137.53
	PJS	152739	91272	1 HIGH ST SEWER	69.93
	PJS	152739	91271	5 HIGH ST SEWER	76.69
	PJS	152739	90249	24 STATE ST SEWER	472.15
	PJS	152739	91263	6 HIGH ST SEWER	66.55
	PJS	152739	179505	7 HIGH ST SEWER	151.05
	PJS	152739	91264	8 HIGH ST SEWER	130.77
	PJS	152739	91270	9 HIGH ST SEWER	93.59
	PJS	152739	91265	10 HIGH ST SEWER	42.89
	PJS	152739	91269	11 HIGH ST SEWER	29.37
	PJS	152739	91266	14 HIGH ST SEWER	83.45
	PJS	152739	91268	17 HIGH ST SEWER	32.75
	PJS	152739	91267	20 HIGH ST SEWER	32.75
				VENDOR TOTAL	1,587.00
VILLAGER CONSTRUCTON INC	PJS	153029	98691	WRENFIELD CONTRACT PAVING	257,072.00
	PJS	152704	98247	MILL MITCHELL ESTATES	4,275.00
				VENDOR TOTAL	261,347.00
VP SUPPLY CORP.	PJS	152981	4761911	LIGHTS FOR PUMP STATIONS	185.03
	PJS	152811	4735437	PLATES	2.36
	PJS	152811	4735436	WALL PLATES, DIMMER SWITCHES	145.99
	PJS	152816	4756037	FUSES	107.78
	PJS	152846	4761910	LED LIGHT FIXTURES	475.49
				VENDOR TOTAL	916.65
W. B. MASON CO., INC.	BWL	152648	222280871	GENERAL OFFICE SUPPLIES	34.00
	RMN	152980	222912561	GENERAL OFFICE SUPPLIES	13.81

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
W. B. MASON CO., INC.	RMN	152980	223035613	GENERAL OFFICE SUPPLIES	42.59
				VENDOR TOTAL	90.40
WAGSTAFF	JRH	152873	092021/WAGSTAFF(SUMMER)	JUNIOR TENNIS CAMP INSTRUCTOR PAYMENT	420.00
				VENDOR TOTAL	420.00
WARD	BWL	152862	8272021	MILEAGE REIMBURSEMENT	23.13
		152719	JUNE/AUGUST	JUNE / AUGUST COURIER MILEAGE	33.16
WARD	BWL	152818	08302021	REIMBURSE DILLON RETIREMENT CAKE	47.00
				VENDOR TOTAL	103.29
WEGMANS FOOD MARKETS INC	JRH	152965	0061020210901	RECREATION WEGMANS AUGUST 2021	93.55
		152966	1161	SENIORS WEGMANS 2ND HALF AUGUST 2021	62.93
		152967	3821420210901	SENIORS WEGMANS 1ST HALF OF AUGUST 2021	288.38
				VENDOR TOTAL	444.86
WEST FIRE SYSTEMS, INC.	PJS	153016	68025	ANNUAL CENTRAL STATION MONITORING - FIRE	234.00
				VENDOR TOTAL	234.00
WINTER	JRH	152834	082021/WINTER	ADVENTURE CAMP PROGRAM SUPPLIES - REIMBU	51.44
				VENDOR TOTAL	51.44
WRIGHT	JRH	152887	092021/WRIGHT(SUMMER)	EDGE 11 SOCCER INSTRUCTOR PAYMENT	559.30
		152832	0821	SENIORS HIGHLANDS CHORUS	240.00
				VENDOR TOTAL	799.30
XYLEM WATER SOLUTIONS USA, INC.	PJS	152685	3556B84848	BRACKET, CONNECTORS AND SHIPPING	1,867.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT	
		NO	INV #			
XYLEM WATER SOLUTIONS USA, INC.	PJS	152685	3556B84849	SENSORS	1,308.75	
	PJS	152753	3556B86092	CONTROL PANEL AND CONNECTIONS FOR PUMP S	588.00	
					VENDOR TOTAL	3,764.25
					REPORT TOTAL	729,774.11

END OF REPORT

**PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ACTION TELEPHONE EXCHANGE	BWL	152678	198008182021	AFTER HOURS ANSWERING SERVICE	158.51
				VENDOR TOTAL	158.51
CONSTELLATION NEW ENERGY, INC.	PJS	152686	60215697301	CANDLEWOOD PS	5.84
	PJS	152686	20559639602	GREYTHORNE HILL PS JUNE	0.00
	PJS	152686	60313609201	GREYTHORNE HILL PS JULY	0.00
	PJS	152825	60414910601	2600 LEHIGH STATION ROAD	54.23
	PJS	152825	60414726201	PITTSFORD MANOR LANE	57.08
	PJS	152825	60414910001	1 PARK ROAD	65.54
	PJS	152825	60394117901	529 MARSH ROAD	30.03
	PJS	152825	60392145001	6 DOWNING DRIVE	0.00
				VENDOR TOTAL	212.72
EXCELLUS	BWL	152774	55086-0002:	DENTAL ADMIN FEES: GOV SERVICES	67.05
	BWL	152774	55086-0003:	DENTAL ADMIN FEES: BLDG MAINT	44.70
	BWL	152774	55086-0004:	DENTAL ADMIN FEES: DPW ADMIN	17.88
	BWL	152774	55086-0005:	DENTAL ADMIN FEES: IT	13.41
	BWL	152774	55086-0006:	DENTAL ADMIN FEES: RECREATION	44.70
	BWL	152774	55086-0001:	DENTAL ADMIN FEES: GEN ADMIN	93.00
	BWL	152774	55086-0007:	DENTAL ADMIN FEES: PARKS	58.11
	BWL	152774	55086-0008:	DENTAL ADMIN FEES: P & Z	49.17
	BWL	152774	55086-0009:	DENTAL ADMIN FEES: GIS	4.47
	BWL	152774	55086-0010:	DENTAL ADMIN FEES: LIBRARY	58.11
	BWL	152774	55086-0011:	DENTAL ADMIN FEES: HWY MECHANICS	13.41
	BWL	152774	55086-0012:	DENTAL ADMIN FEES: HWY	242.25
	BWL	152774	55086-0013:	DENTAL ADMIN FEES: PSD	75.99
	BWL	152774	55086-0014:	DENTAL ADMIN FEES: PFD	8.94
				VENDOR TOTAL	791.19
FIDELITY SECURITY LIFE COMPANY OF NY	BWL	152746	164939655	EYE MED VISION - SEPTEMBER	322.81
				VENDOR TOTAL	322.81
FRONTIER COMMUNICATIONS	JB	152737	08/22/6431-052517-6	IT DEPT EMERGENCY PHONE SERVICE 8/22/21	34.88

**PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
FRONTIER COMMUNICATIONS	PJS	152789	585-248-3897-052517-6	PSD FIRE SECURITY	33.77
	PJS	152789	585-248-2520-052517-6	PARKS FIRE SECURITY	33.25
	PJS	152790	585-248-6205-052517-6	HIGHWAY FIRE SECURITY	33.25
	PJS	152790	585-248-6202-0525617-6	TOWN HALL FIRE SECURITY	279.12
	PJS	152790	585-586-4739-052517-6	SCC ELEVATOR FIRE SECURITY	73.28
	PJS	152790	585-198-6080-060617-6	PSD FIRE SECURITY	42.45
	PJS	152791	585-218-9325-061517-6	PUMP STATIONS PHONE LINES	34.37
	AB	152814	08222021	SENIORS PHONE SERVICES 08/22/2021-09/21/	33.45
	AB	152815	2021822	RECERATION PHONE SERVICES 08/22/2021-09	33.45
	PJS	152826	585-100-1313-010717-6	PUMP STATIONS PHONE LINES	339.38
					VENDOR TOTAL
HOME DEPOT	BWL	152754	3860728	PUMP REMAINING BALANCE	6.12
				VENDOR TOTAL	6.12
MUTUAL OF OMAHA	BWL	152823	001243288860	LIFE & DISABILITY INS. PREMIUM - SEPT	2,716.38
				VENDOR TOTAL	2,716.38
MVP HEALTH CARE	BWL	152756	000015459610	MVP GOLD PREMIUM - SEPTEMBER	25,202.10
	BWL	152757	000015470400	MVP CARVE-OUT PREMIUM - SEPTEMBER	7,367.23
	BWL	152758	000015457840	MONTHLY HEALTH CARE BILL - SEPTEMBER	152,349.04
				VENDOR TOTAL	184,918.37
NOCO ENERGY CORP.	PJS	152707	SP12144338	356.7 ULSD HIGHWAY	799.33
				VENDOR TOTAL	799.33
ROCHESTER GAS & ELECTRIC	BWL	152752	17900212761	MONTHLY STREET LIGHTING PYMT	6,591.17
	PJS	152783	1162906000	ELECT & GAS - TOWN WIDE	11,545.76
	PJS	152788	11809647242	ELECT & GAS - TOWN WIDE	99.50

PREPAID ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
SEPTEMBER 2021

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	18,236.43
TIME WARNER COMMUNICATION	JB	152771	129319401082321	FIBER INTERNET 50MBPS & 5 STATIC IPS - 8	499.00
	JB	152772	138786301082021	BUSINESS CLASS DIGITAL ADAPTERS 8/17/21-	33.65
				VENDOR TOTAL	532.65
UNITED STATES POSTAL SERV CMRS-PB	AB	152699	2021/08POSTAGE	REFILL POSTAGE METER RECREATION	500.00
				VENDOR TOTAL	500.00
VERIZON WIRELESS	BWL	152679	9885946571	MONTHLY CELL PHONE CHARGES	492.24
				VENDOR TOTAL	492.24
				REPORT TOTAL	210,657.40

END OF REPORT

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 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	7,853.84	102,100.00	102,100.00	74,611.48	27,488.52	0.00	27,488.52	73.08
0004	CONTRACTUAL & MISC. EXPENSE	0.00	6,050.00	6,050.00	1,425.00	4,625.00	0.00	4,625.00	23.55
Total Dept 1010	TOWN BOARD	7,853.84	108,150.00	108,150.00	76,036.48	32,113.52	0.00	32,113.52	70.31
Dept 1110	TOWN JUSTICES								
0001	PERSONAL SERVICES	17,617.47	254,229.00	254,229.00	159,258.51	94,970.49	0.00	94,970.49	62.64
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	8,984.48	142,523.00	142,523.00	101,166.00	41,357.00	0.00	41,357.00	70.98
Total Dept 1110	TOWN JUSTICES	26,601.95	397,252.00	397,252.00	260,424.51	136,827.49	0.00	136,827.49	65.56
Dept 1220	TOWN SUPERVISOR								
0001	PERSONAL SERVICES	14,369.60	188,122.00	188,122.00	134,752.57	53,369.43	0.00	53,369.43	71.63
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	616.57	3,880.00	3,880.00	3,083.83	796.17	4.28	791.89	79.48
Total Dept 1220	TOWN SUPERVISOR	14,986.17	192,502.00	192,502.00	137,836.40	54,665.60	4.28	54,661.32	71.60
Dept 1230	COMMUNITY SERVICE								
0001	PERSONAL SERVICES	7,352.38	95,950.00	95,950.00	66,541.46	29,408.54	0.00	29,408.54	69.35
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	121.50	26,338.00	36,338.00	21,981.62	14,356.38	0.00	14,356.38	60.49
Total Dept 1230	COMMUNITY SERVICE	7,473.88	122,788.00	132,788.00	88,523.08	44,264.92	0.00	44,264.92	66.66
Dept 1310	DIRECTOR OF FINANCE								
0001	PERSONAL SERVICES	6,206.82	100,186.00	100,186.00	56,173.82	44,012.18	0.00	44,012.18	56.07
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	5.40	2,836.00	3,006.00	2,250.38	755.62	0.00	755.62	74.86
Total Dept 1310	DIRECTOR OF FINANCE	6,212.22	103,522.00	103,692.00	58,424.20	45,267.80	0.00	45,267.80	56.34
Dept 1320	INDEPENDENT AUDIT								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	33,325.00	38,325.00	32,400.00	5,925.00	0.00	5,925.00	84.54
Total Dept 1320	INDEPENDENT AUDIT	0.00	33,325.00	38,325.00	32,400.00	5,925.00	0.00	5,925.00	84.54
Dept 1330	TAX COLLECTION								
0001	PERSONAL SERVICES	4,028.07	44,846.00	46,346.00	31,943.14	14,402.86	0.00	14,402.86	68.92
0004	CONTRACTUAL & MISC. EXPENSE	20.92	8,350.00	8,350.00	4,236.33	4,113.67	0.00	4,113.67	50.73
Total Dept 1330	TAX COLLECTION	4,048.99	53,196.00	54,696.00	36,179.47	18,516.53	0.00	18,516.53	66.15

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Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	11,246.02	192,784.00	192,784.00	101,955.03	90,828.97	0.00	90,828.97	52.89
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	53.23	8,539.00	8,689.00	967.83	7,721.17	0.00	7,721.17	11.14
Total Dept 1355	ASSESSOR	11,299.25	201,823.00	201,973.00	102,922.86	99,050.14	0.00	99,050.14	50.96
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	30,000.00	30,000.00	15,009.93	14,990.07	0.00	14,990.07	50.03
Total Dept 1375	CREDIT CARD FEES	0.00	30,000.00	30,000.00	15,009.93	14,990.07	0.00	14,990.07	50.03
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	18,786.43	186,251.00	199,751.00	129,546.06	70,204.94	0.00	70,204.94	64.85
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	0.00	300.00	246.99	53.01	0.00
0004	CONTRACTUAL & MISC. EXPENSE	295.06	8,250.00	8,250.00	3,875.13	4,374.87	439.98	3,934.89	46.97
Total Dept 1410	TOWN CLERK	19,081.49	194,801.00	208,301.00	133,421.19	74,879.81	686.97	74,192.84	64.05
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	3,465.09	45,046.00	45,046.00	32,918.28	12,127.72	0.00	12,127.72	73.08
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	0.00	250.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	1,014.71	17,150.00	19,552.00	8,987.49	10,564.51	2,282.00	8,282.51	45.97
Total Dept 1420	ATTORNEY	4,479.80	62,446.00	64,848.00	41,905.77	22,942.23	2,282.00	20,660.23	64.62
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	8,131.37	104,043.00	104,043.00	72,740.38	31,302.62	0.00	31,302.62	69.91
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	600.00	600.00	0.00	600.00	0.00	600.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	2,749.00	120,392.00	120,392.00	49,559.08	70,832.92	0.00	70,832.92	41.16
Total Dept 1430	PERSONNEL	10,880.37	225,035.00	225,035.00	122,299.46	102,735.54	0.00	102,735.54	54.35
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	25,000.00	25,000.00	11,237.55	13,762.45	13,580.00	182.45	44.95
Total Dept 1440	ENGINEERING	0.00	25,000.00	25,000.00	11,237.55	13,762.45	13,580.00	182.45	44.95
Dept 1450	ELECTIONS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	42,058.00	42,058.00	14,189.00	27,869.00	0.00	27,869.00	33.74
Total Dept 1450	ELECTIONS	0.00	42,058.00	42,058.00	14,189.00	27,869.00	0.00	27,869.00	33.74
Dept 1460	RECORDS MANAGEMENT								
0004	CONTRACTUAL & MISC.	0.00	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51

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Fund 0001	GENERAL FUND								
Dept 1460	RECORDS MANAGEMENT EXPENSE								
Total Dept 1460	RECORDS MANAGEMENT	0.00	1,000.00	1,000.00	165.06	834.94	0.00	834.94	16.51
Dept 1490	PUBLIC WORKS								
0001	PERSONAL SERVICES	13,412.28	223,850.00	223,850.00	145,589.63	78,260.37	0.00	78,260.37	65.04
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,150.00	2,150.00	577.60	1,572.40	0.00	1,572.40	26.87
0004	CONTRACTUAL & MISC. EXPENSE	2,185.38	19,360.00	20,210.00	12,563.78	7,646.22	0.00	7,646.22	62.17
Total Dept 1490	PUBLIC WORKS	15,597.66	245,360.00	246,210.00	158,731.01	87,478.99	0.00	87,478.99	64.47
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	339.60	4,755.00	4,755.00	3,191.30	1,563.70	0.00	1,563.70	67.11
0004	CONTRACTUAL & MISC. EXPENSE	5,696.72	269,351.00	269,481.00	141,731.11	127,749.89	146.88	127,603.01	52.59
Total Dept 1620	BUILDING	6,036.32	274,106.00	274,236.00	144,922.41	129,313.59	146.88	129,166.71	52.85
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	71,700.00	71,700.00	25,759.74	45,940.26	0.00	45,940.26	35.93
Total Dept 1670	CENTRAL MAILING	0.00	71,700.00	71,700.00	25,759.74	45,940.26	0.00	45,940.26	35.93
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	13,528.50	178,520.00	193,520.00	122,435.26	71,084.74	0.00	71,084.74	63.27
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,500.00	2,500.00	2,036.56	463.44	450.47	12.97	81.46
0004	CONTRACTUAL & MISC. EXPENSE	2,511.05	132,520.00	166,129.00	83,323.10	82,805.90	19,965.84	62,840.06	50.16
Total Dept 1680	DATA PROCESSING	16,039.55	313,540.00	362,149.00	207,794.92	154,354.08	20,416.31	133,937.77	57.38
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	195,000.00	220,000.00	219,166.19	833.81	0.00	833.81	99.62
Total Dept 1910	UNALLOCATED INSURANCE	0.00	195,000.00	220,000.00	219,166.19	833.81	0.00	833.81	99.62
Dept 1920	MUNICIPAL ASSOCIATION DUES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,900.00	1,900.00	250.00	1,650.00	0.00	1,650.00	13.16
Total Dept 1920	MUNICIPAL ASSOCIATION DUES	0.00	1,900.00	1,900.00	250.00	1,650.00	0.00	1,650.00	13.16
Dept 1930	JUDGEMENTS/CLAIMS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	4,000.00	4,000.00	2,099.81	1,900.19	0.00	1,900.19	52.50
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	4,000.00	4,000.00	2,099.81	1,900.19	0.00	1,900.19	52.50
Dept 1950	PROPERTY TAX								
0004	CONTRACTUAL & MISC.	0.00	8,000.00	8,000.00	6,256.71	1,743.29	0.00	1,743.29	78.21

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Fund 0001	GENERAL FUND								
Dept 1950	PROPERTY TAX EXPENSE								
Total Dept 1950	PROPERTY TAX	0.00	8,000.00	8,000.00	6,256.71	1,743.29	0.00	1,743.29	78.21
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	1,809.99	169,463.00	339,744.00	144,530.73	195,213.27	168,285.00	26,928.27	42.54
Total Dept 1989	UNCLASSIFIED	1,809.99	169,463.00	339,744.00	144,530.73	195,213.27	168,285.00	26,928.27	42.54
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	77,200.00	0.00	77,200.00	0.00	77,200.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	77,200.00	0.00	77,200.00	0.00	77,200.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	32,454.89	432,482.00	432,482.00	282,758.58	149,723.42	0.00	149,723.42	65.38
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	4,200.00	28,112.00	21,779.60	6,332.40	1,790.01	4,542.39	77.47
0004	CONTRACTUAL & MISC. EXPENSE	12,784.36	163,474.00	165,505.84	111,151.94	54,353.90	23,009.23	31,344.67	67.16
Total Dept 2620	CUSTODIAL	45,239.25	600,156.00	626,099.84	415,690.12	210,409.72	24,799.24	185,610.48	66.39
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	11,557.04	162,389.00	162,389.00	108,392.22	53,996.78	0.00	53,996.78	66.75
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,450.00	1,450.00	0.00	1,450.00	0.00	1,450.00	0.00
Total Dept 3120	CROSSING GUARDS	11,557.04	163,839.00	163,839.00	108,392.22	55,446.78	0.00	55,446.78	66.16
Dept 3310	TRAFFIC								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	7,000.00	7,000.00	6,500.00	500.00	0.00	500.00	92.86
0004	CONTRACTUAL & MISC. EXPENSE	0.00	8,000.00	9,650.00	6,820.55	2,829.45	0.00	2,829.45	70.68
Total Dept 3310	TRAFFIC	0.00	15,000.00	16,650.00	13,320.55	3,329.45	0.00	3,329.45	80.00
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	4,593.44	62,017.00	62,017.00	41,480.16	20,536.84	0.00	20,536.84	66.89
0004	CONTRACTUAL & MISC. EXPENSE	105.18	9,414.00	9,414.00	772.78	8,641.22	38.84	8,602.38	8.21
Total Dept 3510	CONTROL OF ANIMALS	4,698.62	71,431.00	71,431.00	42,252.94	29,178.06	38.84	29,139.22	59.15
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	61,000.00	61,000.00	40,664.00	20,336.00	0.00	20,336.00	66.66
Total Dept 4210	YOUTH SERVICES	0.00	61,000.00	61,000.00	40,664.00	20,336.00	0.00	20,336.00	66.66
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,500.00	1,500.00	720.00	780.00	0.00	780.00	48.00

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Fund 0001	GENERAL FUND								
Dept 4560	PHYSICIAN								
Total Dept 4560	PHYSICIAN	0.00	1,500.00	1,500.00	720.00	780.00	0.00	780.00	48.00
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	3,764.33	56,785.00	56,785.00	37,662.89	19,122.11	0.00	19,122.11	66.33
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	58.94	441.06	0.00	441.06	11.79
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,000.00	1,000.00	313.44	686.56	200.00	486.56	31.34
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	3,764.33	58,285.00	58,285.00	38,035.27	20,249.73	200.00	20,049.73	65.26
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	14,000.00	26,104.00	23,108.66	2,995.34	2,975.00	20.34	88.53
0004	CONTRACTUAL & MISC. EXPENSE	3,960.01	51,928.00	52,903.00	28,963.66	23,939.34	4,114.00	19,825.34	54.75
Total Dept 5132	HIGHWAY GARAGE	3,960.01	65,928.00	79,007.00	52,072.32	26,934.68	7,089.00	19,845.68	65.91
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	127.23	41,850.00	43,469.89	15,146.28	28,323.61	1,619.89	26,703.72	34.84
Total Dept 5182	STREET LIGHTING	127.23	41,850.00	43,469.89	15,146.28	28,323.61	1,619.89	26,703.72	34.84
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	5,455.86	71,450.00	71,450.00	49,377.58	22,072.42	0.00	22,072.42	69.11
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	165.26	44,704.00	49,704.00	22,277.51	27,426.49	0.00	27,426.49	44.82
Total Dept 6410	PUBLICITY	5,621.12	116,654.00	121,654.00	71,655.09	49,998.91	0.00	49,998.91	58.90
Dept 6510	VETERANS SERVICE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Total Dept 6510	VETERANS SERVICE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Dept 6772	PROGRAMS FOR AGING								
0001	PERSONAL SERVICES	8,004.68	173,032.00	173,032.00	59,283.56	113,748.44	0.00	113,748.44	34.26
0004	CONTRACTUAL & MISC. EXPENSE	4,162.04	93,790.00	93,790.00	31,757.12	62,032.88	0.00	62,032.88	33.86
Total Dept 6772	PROGRAMS FOR AGING	12,166.72	266,822.00	266,822.00	91,040.68	175,781.32	0.00	175,781.32	34.12
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	36,547.12	743,741.00	743,741.00	356,005.85	387,735.15	0.00	387,735.15	47.87
0002	EQUIPMENT & CAPITAL OUTLAY	559.50	5,000.00	5,000.00	2,303.50	2,696.50	0.00	2,696.50	46.07
0004	CONTRACTUAL & MISC.	30,144.40	371,090.00	372,588.00	253,787.84	118,800.16	0.00	118,800.16	68.11

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Fund 0001	GENERAL FUND								
Dept 9710	SERIAL BONDS								
Dept 9710	SERIAL BONDS	0.00	101,647.00	101,647.00	99,006.26	2,640.74	0.00	2,640.74	97.40
Dept 9901	INTERFUND TRANSFERS								
0009	INTERFUND TRANSFERS	0.00	2,065,219.00	2,065,219.00	1,267,519.00	797,700.00	0.00	797,700.00	61.37
Total Dept 9901	INTERFUND TRANSFERS	0.00	2,065,219.00	2,065,219.00	1,267,519.00	797,700.00	0.00	797,700.00	61.37
Dept 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	200,000.00	376,138.00	230,000.00	146,138.00	0.00	146,138.00	61.15
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	200,000.00	376,138.00	230,000.00	146,138.00	0.00	146,138.00	61.15
Total Fund 0001	GENERAL FUND	394,514.55	11,344,575.00	11,866,163.83	6,822,146.21	5,044,017.62	302,366.21	4,741,651.41	57.49

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Fund 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	21,300.00	21,300.00	16,289.84	5,010.16	0.00	5,010.16	76.48
Total Dept 9040	WORKERS COMPENSATION	0.00	21,300.00	21,300.00	16,289.84	5,010.16	0.00	5,010.16	76.48
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	159.51	190.49	0.00	190.49	45.57
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	159.51	190.49	0.00	190.49	45.57
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	1,234.00	1,234.00	619.61	614.39	0.00	614.39	50.21
Total Dept 9055	DISABILITY INSURANCE	0.00	1,234.00	1,234.00	619.61	614.39	0.00	614.39	50.21
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	108.42	162,198.00	162,198.00	110,980.75	51,217.25	0.00	51,217.25	68.42
Total Dept 9060	HOSPITALIZATION	108.42	162,198.00	162,198.00	110,980.75	51,217.25	0.00	51,217.25	68.42
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	75,968.62	1,386,805.00	1,470,716.00	756,774.61	713,941.39	126,279.59	587,661.80	51.46

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Fund 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	600.00	0.00	0.00	0.00	100.00
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	58,274.45	942,429.00	942,429.00	521,484.27	420,944.73	0.00	420,944.73	55.33
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	29,944.80	6,034.53	23,910.27	23,649.64	260.63	20.15
0004	CONTRACTUAL & MISC. EXPENSE	5,226.15	240,222.00	245,662.39	106,627.86	139,034.53	51,695.96	87,338.57	43.40
Total Dept 7410	LIBRARY	63,500.60	1,185,561.00	1,218,036.19	634,146.66	583,889.53	75,345.60	508,543.93	52.06
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	119,479.00	119,479.00	24,122.97	95,356.03	0.00	95,356.03	20.19
Total Dept 9010	STATE RETIREMENT	0.00	119,479.00	119,479.00	24,122.97	95,356.03	0.00	95,356.03	20.19
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	4,358.63	72,461.00	72,461.00	38,832.69	33,628.31	0.00	33,628.31	53.59
Total Dept 9030	SOCIAL SECURITY	4,358.63	72,461.00	72,461.00	38,832.69	33,628.31	0.00	33,628.31	53.59
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	9,725.00	9,725.00	6,892.12	2,832.88	0.00	2,832.88	70.87
Total Dept 9040	WORKERS COMPENSATION	0.00	9,725.00	9,725.00	6,892.12	2,832.88	0.00	2,832.88	70.87
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	191.94	158.06	0.00	158.06	54.84
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	191.94	158.06	0.00	158.06	54.84
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	7,275.00	0.00	7,275.00	5,775.00	1,500.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,500.00	7,275.00	0.00	7,275.00	5,775.00	1,500.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	605.93	894.07	0.00	894.07	40.40
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	605.93	894.07	0.00	894.07	40.40
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	0.00	189,303.00	189,303.00	124,820.84	64,482.16	0.00	64,482.16	65.94
Total Dept 9060	HOSPITALIZATION	0.00	189,303.00	189,303.00	124,820.84	64,482.16	0.00	64,482.16	65.94
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	14.00	300.00	300.00	112.00	188.00	0.00	188.00	37.33
Total Dept 9089	MISC. EMPLOYEE BENEFITS	14.00	300.00	300.00	112.00	188.00	0.00	188.00	37.33
Total Fund 0003	LIBRARY FUND	67,873.23	1,580,779.00	1,619,029.19	830,325.15	788,704.04	81,120.60	707,583.44	51.29

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 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	35,786.60	320,729.00	842,194.00	384,094.98	458,099.02	458,098.00	1.02	45.61
Total Dept 1989	UNCLASSIFIED	35,786.60	320,729.00	842,194.00	384,094.98	458,099.02	458,098.00	1.02	45.61
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,000.00	2,000.00	180.00	1,820.00	0.00	1,820.00	9.00
Total Dept 4560	PHYSICIAN	0.00	2,000.00	2,000.00	180.00	1,820.00	0.00	1,820.00	9.00
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	8,280.66	104,563.00	104,563.00	73,102.13	31,460.87	0.00	31,460.87	69.91
0002	EQUIPMENT & CAPITAL OUTLAY	1,269.97	24,800.00	24,800.00	21,019.00	3,781.00	3,133.00	648.00	84.75
0004	CONTRACTUAL & MISC. EXPENSE	7,294.90	169,400.00	176,234.00	149,232.98	27,001.02	5,463.57	21,537.45	84.68
Total Dept 5130	MACHINERY	16,845.53	298,763.00	305,597.00	243,354.11	62,242.89	8,596.57	53,646.32	79.63
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	0.00	20,400.00	20,400.00	0.00	20,400.00	0.00	20,400.00	0.00
Total Dept 5140	BRUSH & WEEDS	0.00	20,400.00	20,400.00	0.00	20,400.00	0.00	20,400.00	0.00
Dept 5142	SNOW REMOVAL								
0001	PERSONAL SERVICES	0.00	901,616.00	901,616.00	531,266.81	370,349.19	0.00	370,349.19	58.92
0004	CONTRACTUAL & MISC. EXPENSE	0.00	491,330.00	501,140.58	352,487.00	148,653.58	8,855.58	139,798.00	70.34
Total Dept 5142	SNOW REMOVAL	0.00	1,392,946.00	1,402,756.58	883,753.81	519,002.77	8,855.58	510,147.19	63.00
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	162,122.00	162,122.00	34,827.98	127,294.02	0.00	127,294.02	21.48
Total Dept 9010	STATE RETIREMENT	0.00	162,122.00	162,122.00	34,827.98	127,294.02	0.00	127,294.02	21.48
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	629.17	78,839.00	78,839.00	45,220.80	33,618.20	0.00	33,618.20	57.36
Total Dept 9030	SOCIAL SECURITY	629.17	78,839.00	78,839.00	45,220.80	33,618.20	0.00	33,618.20	57.36
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	78,230.00	78,230.00	53,109.52	25,120.48	0.00	25,120.48	67.89
Total Dept 9040	WORKERS COMPENSATION	0.00	78,230.00	78,230.00	53,109.52	25,120.48	0.00	25,120.48	67.89
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	895.00	895.00	410.05	484.95	0.00	484.95	45.82
Total Dept 9045	LIFE INSURANCE	0.00	895.00	895.00	410.05	484.95	0.00	484.95	45.82
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: 2021 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	2,545.00	2,545.00	1,263.99	1,281.01	0.00	1,281.01	49.67
Total Dept 9055	DISABILITY INSURANCE	0.00	2,545.00	2,545.00	1,263.99	1,281.01	0.00	1,281.01	49.67
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	691.84	425,380.00	425,380.00	304,575.76	120,804.24	0.00	120,804.24	71.60
Total Dept 9060	HOSPITALIZATION	691.84	425,380.00	425,380.00	304,575.76	120,804.24	0.00	120,804.24	71.60
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	14.00	225.00	225.00	112.00	113.00	0.00	113.00	49.78
Total Dept 9089	MISC. EMPLOYEE BENEFITS	14.00	225.00	225.00	112.00	113.00	0.00	113.00	49.78
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	53,967.14	2,786,074.00	3,324,183.58	1,950,903.00	1,373,280.58	475,550.15	897,730.43	58.69

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 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	538.00	2,062.00	0.00	2,062.00	20.69
Total Dept 4560	PHYSICIAN	0.00	2,600.00	2,600.00	538.00	2,062.00	0.00	2,062.00	20.69
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	152,814.01	1,560,717.00	1,560,717.00	848,984.10	711,732.90	0.00	711,732.90	54.40
0004	CONTRACTUAL & MISC. EXPENSE	340,733.02	1,148,098.00	1,166,486.30	974,403.40	192,082.90	169,885.11	22,197.79	83.53
Total Dept 5110	GENERAL REPAIRS	493,547.03	2,708,815.00	2,727,203.30	1,823,387.50	903,815.80	169,885.11	733,930.69	66.86
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	4,875.39	196,324.00	363,642.38	129,090.14	234,552.24	215,943.93	18,608.31	35.50
Total Dept 5112	IMPROVEMENTS	4,875.39	196,324.00	363,642.38	129,090.14	234,552.24	215,943.93	18,608.31	35.50
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	206,666.00	206,666.00	37,712.94	168,953.06	0.00	168,953.06	18.25
Total Dept 9010	STATE RETIREMENT	0.00	206,666.00	206,666.00	37,712.94	168,953.06	0.00	168,953.06	18.25
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	11,327.86	119,792.00	119,792.00	63,172.40	56,619.60	0.00	56,619.60	52.74
Total Dept 9030	SOCIAL SECURITY	11,327.86	119,792.00	119,792.00	63,172.40	56,619.60	0.00	56,619.60	52.74
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	184,901.00	184,901.00	131,231.25	53,669.75	0.00	53,669.75	70.97
Total Dept 9040	WORKERS COMPENSATION	0.00	184,901.00	184,901.00	131,231.25	53,669.75	0.00	53,669.75	70.97
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	800.00	800.00	387.88	412.12	0.00	412.12	48.49
Total Dept 9045	LIFE INSURANCE	0.00	800.00	800.00	387.88	412.12	0.00	412.12	48.49
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	5,200.00	0.00	5,200.00	2,200.00	3,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	5,200.00	0.00	5,200.00	2,200.00	3,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,400.00	2,400.00	1,202.08	1,197.92	0.00	1,197.92	50.09
Total Dept 9055	DISABILITY INSURANCE	0.00	2,400.00	2,400.00	1,202.08	1,197.92	0.00	1,197.92	50.09
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	642.14	484,678.00	484,678.00	332,495.77	152,182.23	0.00	152,182.23	68.60
Total Dept 9060	HOSPITALIZATION	642.14	484,678.00	484,678.00	332,495.77	152,182.23	0.00	152,182.23	68.60
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	14.00	325.00	325.00	112.00	213.00	0.00	213.00	34.46

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2021 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	14.00	325.00	325.00	112.00	213.00	0.00	213.00	34.46
Total Fund 0005	HIGHWAY PART TOWN FUND	510,406.42	3,910,301.00	4,098,207.68	2,519,329.96	1,578,877.72	388,029.04	1,190,848.68	61.47
Grand Total		1,102,729.96	21,008,534.00	22,378,300.28	12,879,478.93	9,498,821.35	1,373,345.59	8,125,475.76	57.55

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

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2021 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	6,468,761.00	6,468,761.00	6,468,761.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	12,286.00	12,286.00	10,543.93	1,742.07	85.82
Item 1090	INTEREST & PENALTY ON PROP TAX	0.00	0.00	135,000.00	135,000.00	120,961.92	14,038.08	89.60
Item 1170	FRANCHISES	0.00	0.00	415,000.00	415,000.00	404,154.76	10,845.24	97.39
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	627.50	(627.50)	3,500.00	3,500.00	2,250.00	1,250.00	64.29
Item 1550	DOG WARDEN FEES	68.00	(68.00)	900.00	900.00	68.00	832.00	7.56
Item 2001	CULTURE & RECREATION FEES	(4,136.00)	4,136.00	801,200.00	801,200.00	607,222.73	193,977.27	75.79
Item 2210	GENERAL SERVICES - OTHER GOV'T	0.00	0.00	41,958.00	41,958.00	14,189.00	27,769.00	33.82
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	13,841.00	13,841.00	10,195.00	3,646.00	73.66
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	6,500.00	6,500.00	0.00	6,500.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	36,800.00	36,800.00	25,598.24	11,201.76	69.56
Item 2401	INTEREST & EARNINGS	549.99	(549.99)	30,000.00	30,000.00	9,789.97	20,210.03	32.63
Item 2410	RENTAL OF LAND	5,720.42	(5,720.42)	127,695.00	127,695.00	96,853.78	30,841.22	75.85
Item 2411	FIELD USE FEES	0.00	0.00	7,200.00	7,200.00	11,900.00	(4,700.00)	165.28
Item 2450	COMMISSIONS	44.99	(44.99)	500.00	500.00	274.20	225.80	54.84
Item 2544	DOG LICENSES	1,502.00	(1,502.00)	17,000.00	17,000.00	10,955.00	6,045.00	64.44
Item 2560	STREET OPENING PERMITS	210.00	(210.00)	2,400.00	2,400.00	2,935.00	(535.00)	122.29
Item 2590	PERMITS	920.00	(920.00)	8,000.00	8,000.00	7,520.00	480.00	94.00
Item 2610	FINES & FORFEITED BAIL	3,551.00	(3,551.00)	55,000.00	55,000.00	20,425.50	34,574.50	37.14
Item 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	200.00	(200.00)	100.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	40,909.84	(40,909.84)	100.00
Item 2705	GIFTS & DONATIONS	500.00	(500.00)	23,100.00	23,600.00	16,100.00	7,500.00	68.22
Item 2750	AIM - RELATED PAYMENTS	0.00	0.00	108,081.00	108,081.00	0.00	108,081.00	0.00
Item 2770	OTHER UNCLASSIFIED REVENUES	356.06	(356.06)	21,617.00	21,617.00	6,573.34	15,043.66	30.41
Item 2801	INTERFUND REVENUES	0.00	0.00	24,000.00	24,000.00	0.00	24,000.00	0.00
Item 3005	MORTGAGE TAX	0.00	0.00	975,000.00	975,000.00	711,238.71	263,761.29	72.95
Item 3089	OTHER STATE AID	0.00	0.00	0.00	0.00	7,196.48	(7,196.48)	100.00
Item 4089	GENERAL FEDERAL AID	0.00	0.00	0.00	200,000.00	200,000.00	0.00	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	450,000.00	587,062.00	587,062.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	1,556,436.00	1,556,436.00	0.00	1,556,436.00	0.00
Total Fund 0001	GENERAL FUND	9,913.96	(9,913.96)	11,344,575.00	11,682,137.00	9,393,878.40	2,288,258.60	80.41

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2021 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	941,807.00	941,807.00	608,506.33	333,300.67	64.61
Item 1560	SAFETY INSPECTION FEES	0.00	0.00	5,000.00	5,000.00	82,940.38	(77,940.38)	1,658.81
Item 1570	DEMOLITION PERMITS	0.00	0.00	750.00	750.00	915.00	(165.00)	122.00
Item 2110	ZONING FEES	473.00	(473.00)	2,500.00	2,500.00	1,757.00	743.00	70.28
Item 2115	PLANNING BOARD FEES	1,050.00	(1,050.00)	10,000.00	10,000.00	5,515.00	4,485.00	55.15
Item 2401	INTEREST & EARNINGS	41.67	(41.67)	5,000.00	5,000.00	792.32	4,207.68	15.85
Item 2545	LICENSES, OTHER	75.00	(75.00)	3,000.00	3,000.00	1,725.00	1,275.00	57.50
Item 2550	PERMITS - CERT. OF OCCUPANCY	240.00	(240.00)	3,000.00	3,000.00	4,591.03	(1,591.03)	153.03
Item 2555	BUILDING & ALTERATION PERMITS	9,289.70	(9,289.70)	90,500.00	90,500.00	80,308.00	10,192.00	88.74
Item 2590	PERMITS	680.00	(680.00)	3,000.00	3,000.00	3,150.00	(150.00)	105.00
Item 2591	FIRE ALARM PERMITS	20.00	(20.00)	1,200.00	1,200.00	300.00	900.00	25.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	76,004.00	76,004.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	321,048.00	321,048.00	0.00	321,048.00	0.00
Total Fund 0002	PART TOWN FUND	11,869.37	(11,869.37)	1,386,805.00	1,462,809.00	866,504.06	596,304.94	59.24

Date Prepared: 09/17/2021 09:12 AM

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Revenue Control Report

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Prepared By: BRIAN

		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	1,394,379.00	1,394,379.00	1,394,379.00	0.00	100.00
Item 2081	COLLECTION FEES	190.97	(190.97)	900.00	900.00	844.50	55.50	93.83
Item 2082	LIBRARY FINES	1,151.19	(1,151.19)	50,000.00	50,000.00	20,858.46	29,141.54	41.72
Item 2083	PRINTING REVENUE	0.00	0.00	6,500.00	6,500.00	2,068.40	4,431.60	31.82
Item 2401	INTEREST & EARNINGS	33.33	(33.33)	9,000.00	9,000.00	1,155.25	7,844.75	12.84
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	21,662.18	(21,662.18)	100.00
Item 2760	SYSTEM GRANTS	0.00	0.00	0.00	0.00	1,680.00	(1,680.00)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	21,000.00	21,000.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	120,000.00	120,000.00	0.00	120,000.00	0.00
Total Fund 0003	LIBRARY FUND	1,375.49	(1,375.49)	1,580,779.00	1,601,779.00	1,463,647.79	138,131.21	91.38

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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,835,269.00	1,835,269.00	1,835,269.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	507,805.00	507,805.00	412,399.94	95,405.06	81.21
Item 2401	INTEREST & EARNINGS	41.67	(41.67)	16,500.00	16,500.00	1,998.87	14,501.13	12.11
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	1,500.00	1,500.00	5,413.80	(3,913.80)	360.92
Item 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	1,250.00	(1,250.00)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	306,838.00	306,838.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	425,000.00	425,000.00	0.00	425,000.00	0.00
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	41.67	(41.67)	2,786,074.00	3,092,912.00	2,563,169.61	529,742.39	82.87

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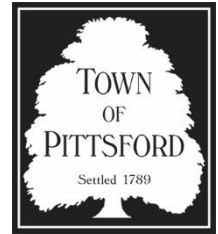
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		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	514,477.00	514,477.00	514,477.00	0.00	100.00
Item 1120	SALES TAX	0.00	0.00	2,458,000.00	2,458,000.00	1,610,094.37	847,905.63	65.50
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00
Item 2401	INTEREST & EARNINGS	62.50	(62.50)	12,500.00	12,500.00	1,784.98	10,715.02	14.28
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	3,282.14	(3,282.14)	100.00
Item 3501	CHIPS PROGRAM	0.00	0.00	171,324.00	338,642.38	36,280.57	302,361.81	10.71
Item 5031	INTERFUND TRANSFERS	0.00	0.00	175,000.00	175,000.00	175,000.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	575,000.00	575,000.00	0.00	575,000.00	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	62.50	(62.50)	3,910,301.00	4,077,619.38	2,340,919.06	1,736,700.32	57.41
Grand Total		23,262.99	(23,262.99)	21,008,534.00	21,917,256.38	16,628,118.92	5,289,137.46	75.87

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

MEMORANDUM



To: Pittsford Town Board

From: Joy E. Brown - Director of Technology

Date: September 13, 2021

Regarding: Spectrum Fiber Internet Proposal

For Meeting On: September 21, 2021

The Town has utilized Spectrum (Time Warner) for many years as its internet service provider (ISP) with great success. Ever since we migrated to their fiber internet access (FIA) product in 2018, we have experienced 100% uptime for our internet connection.

Spectrum is currently on NYS Contract PS68706 for these services. Our 3-year contract with them expires on 10/22/2021. Attached is their proposal for the renewal of our contract.

I am proposing just a 1-year renewal since it would be prudent to do an overall analysis of our internet usage next year. As we move more of our resources to the cloud, this will be a necessary task to determine if we need to acquire more bandwidth.

This will also provide the appropriate time necessary to compare and contrast the offerings and service level agreements of multiple internet service providers. This will ensure that we will be able to select the vendor that can provide the most economical solution, while still providing the best speed and uptime that would satisfy the Town's future Internet requirements.

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

Resolved, that the Town Board accepts the proposal by Time Warner Cable Northeast, LLC D/B/A Spectrum, and authorizes the Director of Technology to execute the 1-year agreement for Fiber Internet Access at \$520/month plus \$19.99/month for static IP addresses.

Service Agreement (SA)

Pursuant to NYS Office of General Services Contract PS68706

Time Warner Cable Northeast, LLC D/B/A Spectrum shall provide Customer with Fiber Internet Access service at the service locations listed below, based upon the terms and conditions of the New York State Office of General Services Contract PS68706

Customer Name:	Town of Pittsford
Date:	9/1/2021

Section 1. Billing Information

Billing Name:	Town of Pittsford 50MB FIA
Street Address:	35 Lincoln ave
City, State and Zip Code:	Pittsford, NY 14534
Billing Contact:	Joy Brown
Contact phone number:	585-248-6219

Section 2. Service location Information

Service Location A	
Service Location Name:	Town of Pittsford
Street Address:	35 Lincoln ave
City, State and Zip Code:	Pittsford, NY 14534
Installation Contact:	Joy Brown
Contact phone number:	585-248-6219
Email Address:	jbrown@townofpittsford.org

Section 3. Initial Term of Service

Term	Effective Date:
12 months	Time Warner Cable Northeast, LLC D/B/A Spectrum Completion notice

Section 4. Circuit and Pricing Information

Customer will not be eligible to receive any other additional discounts, promotions and/or credits. The rates and charges set forth in this SA do not include, but are subject to Taxes, Surcharges and Fee charges (as set forth in the Agreement, OGS PS68706, Award 23100, Group 77017).

Customer will pay the following monthly recurring charges ("MRC"), which are fixed for the Term of this SA and the Installation costs.

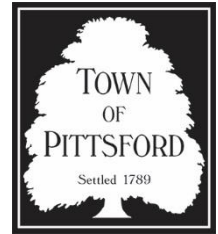
<u>Circuit Description</u>	<u>Location A</u>	<u>Monthly Recurring Charge</u>
Fiber Internet Access 50MB	\$520.00	\$520.00
Static IP block 5	\$19.99	\$19.99
Install Cost		\$0
One-time (Construction) Costs as defined in OGS Contract PS68706		\$0

Section 5. Additional Terms and Conditions

In lieu of upfront payment of One-Time Costs (as defined in NYS OGS Contract #PS68706) of \$101 and as identified in **Section 4, “Circuit and Pricing Information”** above, Customer agrees to the Initial Term of Service outlined in **Section 3** this Service Agreement of 12 months (the “Initial Term of Service”). In the event that the Customer terminates any portion of the Service during the Initial Term of Service, Customer will pay to Time Warner Cable Northeast, LLC, d/b/a Spectrum, an amount equal to \$0 of the One-Time Costs, multiplied by the number of months, or any portion thereof, remaining in the Initial Term of Service.

Customer:	Time Warner Cable Northeast, LLC D/B/A Spectrum
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: September 15, 2021

Regarding: Transportation Alternatives Program (TAP) Grant Application

For Meeting On: September 21, 2021

Ladies and Gentlemen:

We are seeking authorization to submit a Transportation Alternatives Program (TAP) grant application to the New York State Department of Transportation in an amount not to exceed \$675,000 for the purposes of construction, planning, and design of new sidewalks to fill the gap between where the sidewalk ends on Mendon Road (NYS Rt-64) and where it starts again on Thornell Road (Monroe County RT-33)

The proposed sidewalk will be approximately 3,500 feet long. Extensive clearing, grading and drainage will be required so that the project will be able to meet ADA requirements. Filling the gap will allow safer access for pedestrians from adjoining neighborhoods to access Pittsford Mendon High School, Thornell Road Elementary School, and our own Thornell Farm Park, the Town's most active park. It will also provide for a contiguous sidewalk all the way to the Village of Pittsford, in the heart of the Town. We estimate the total project to cost to be \$675,000.

In the event the Town Board determines that the proposed action should be taken, the following Resolutions are suggested:

WHEREAS, the Town of Pittsford seeks grant funding to construct a fully ADA compliant sidewalk from Mendon Road to Thornell Road

WHEREAS, the Town intends to apply for an amount not to exceed \$675,000 for the purpose of planning, design and construction

WHEREAS, the Pittsford Town Board hereby commits matching funds in an amount not to exceed 20% or \$135,000 of the total projects cost

RESOLVED, to authorize a Transportation Alternatives Program (TAP) grant application to the New York State Department of Transportation in an amount not to exceed \$675,000

FUTHER RESOLVED, that J. O'Connell and Associates, Inc., the Town's grant consultants, be authorized and directed to complete the necessary application, forms, etc. to be submitted to the New York Department of Transportation, and

BE IT FURTHER RESOLVED, that the Supervisor hereby is authorized and directed to execute all documents pertaining to the application and acquisition of said funding.

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: September 15, 2021

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: September 21, 2021

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

Name	Dept	Position	Rate	Date of Hire
Carol Fehr	REC	Rec Assistant – RPT	\$14.15	09/24/2021
Melanie Davison	DPW	Asst to Comm of PW – RFT	\$29.12	10/11/2021

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

Name	Dept	Position	Rate	Date of Hire
Carol Fehr	REC	Rec Assistant – RPT	\$14.15	09/24/2021
Melanie Davison	DPW	Asst to Comm of PW – RFT	\$29.12	10/11/2021

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

Name	Position	Reason for Change	Rate	Effective Date
Timothy Moulton	Laborer	Seasonal to RFT	\$18.35/hr	09/27/2021

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

Name	Position	Reason for Change	Rate	Effective Date
Timothy Moulton	Laborer	Seasonal to RFT	\$18.35/hr	09/27/2021

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.

MEMO

TO: PITTSFORD TOWN BOARD

FROM: TOWN OF PITTSFORD ENVIRONMENTAL BOARD

SUBJECT: RESIDENTIAL COMPOSTING AND ORGANIC WASTE MANAGEMENT

DATE: JUNE 27, 2021

CC:

The purpose of this memo is to summarize a presentation by Environmental Board member Jacqueline Ebner on Residential Composting and Organic Waste Management at the Environmental Board (EB) meeting on June 7, 2021. Her presentation originated from a dialog with the Color Pittsford Green group and is follow up to a presentation given to Town Board Member Stephanie Townsend (1/20/21) and to the Pittsford Village Board (1/26/21).

This memo begins with background on the general problem of Food Waste, followed by the proposal brought to the EB by Dr. Ebner and ends with a summary of the EBs discussion of the proposal and recommendations to the Town Board.

Background:

- Approximately 40% of food produced in the US goes uneaten
- About 83% of the food waste occurs at the consumer facing (e.g. restaurants and retailers) and household level.
- Food waste is the single largest component taking up space in US landfills
- When landfilled food waste generates methane which is a powerful GHG

The problem of food waste is gaining increasing attention due to its intersection with the pressing problems of hunger, land use and climate change. Effective 1/1/2022 the NYS Food Donation and Food Scrap Recycling Law will mandate food scrap recycling for large generators. In addition there are 5 Pledge Elements related to Organics Management identified as Climate Smart Community (CSC) Actions worth a total of 45 possible points. Other funding opportunities are available from federal, state and non-profit sources.

There are many ways to address the problem of food waste including actions to prevent food waste, promoting donation of unused food and recycling of food waste through composting or anaerobic digestion. To provide guidance the EPA has communicated the *Food Waste Hierarchy*, which states that prevention of source reduction is the most beneficial followed by

feeding hungry people, then composting/AD with landfilling of food waste the least preferred and detrimental.

An Organics Management Plan is a CSC action (PE5) worth 2-16 points, with competitive funding available. Organics Management Plans can be a stand-alone document or a section of an existing document that defines a municipalities plans for organics management and integrates the Food Waste Hierarchy with the strategies and goals of the municipality.

Proposal:

Residential Food Scrap Collection Pilot Project:

- Opt-in pilot program open to village and/or town residents (depending upon implementation)
- Proposed duration 1-year after which the program benefits and costs would be evaluated
- Local Zero Waste Company, Impact Earth (IE) has provided an estimate* with three options (full proposal attached). Aggregate billing sent to the Town monthly
 - Residential Curbside 5 gallon bucket swap
 - \$15/mo/user, buckets provided by IE
 - Bucket swap at a Village/Town site (e.g. DPW,Community Center, etc.)
 - \$3/swap, buckets purchased (by village of participant)
 - Toter swap at a Village/Town site (e.g. DPW,Community Center, etc.):
 - Resident dumps food scraps into toters which are serviced weekly.
\$10/swap 32-gal, \$15/swap 64-gal, \$20/swap 96-gal
- The Town can decide on whether to offer the service free of charge to pilot participant or to charge for the service (still providing them a discount over individual plans).

Additional background and Rationale:

- Interest in residential composting has been raised among residents and it was a targeted action of interest to the *Color Your Community Green* group. A Community Composting Program is enumerated in the Village of Pittsford Comprehensive Plan and it is consistent with the Town of Pittsford’s Sustainability goals.
- Impact Earth currently provides residential pickup service to a number of Town residents for a fee (\$22/week). They also provide food scrap collection services to several Pittsford businesses along with the Spiegel Community Center and drop off service for residents at the Village market.
- Municipalities all over the state and country are offering Residential Food Scrap Collection programs. Some local examples include:
 - Town of Geneva

* The estimate (attached) was prepared for the Village of Pittsford but it has been verified with Robert Putney that it is still valid and that it applies to the Town as well.

- Residents dump food scraps at the Transfer Station. Service is included for residents as part of \$15 annual recycling permit. Organics hauling is provided by Impact Earth
 - Town of Canandaigua
 - Residents dump food scraps at Transfer station. There is no cost to residents (240 participants)
 - Town of Victor
 - Pilot bucket swap program. 150 participants in town and village with transfer station permit. Residents bring food scraps in a bucket provided to a staffed shed at DPW site in village and swap it for a clean bucket. Buckets and organic waste hauling contracted with Impact Earth.
 - Village of Fairport
 - 25-30 residents at the Fairport market and 10 from the village. Village brings food scraps to WWTF and composts it there (Also collect food scraps from their municipal buildings.)
 - City of Rochester
 - Free Pilot program
 - Drop off locations at several parks
City provides toolkit, requires survey and weigh in of buckets
 - Collaboration with NYP2i
- Federal and State sources of competitive funding are available.
- A variety of implementation strategies exist to enable composting for Town residents. The proposed pilot that provides residential service through a waste hauler (Impact Earth) is one option that is relatively easy to adopt. Options which require more direct involvement of the Town staff and/or resources may be advantageous for other reasons. A discussion with Paul Schenkel has been started to explore some of these options including: Town collection along with yard waste and composting food waste at a Town facility (either operated by the Town DPW or a contractor).

Summary of EB discussion of the proposal:

The EB acknowledges the problem of food waste and the significant role that local communities can play in addressing it. Furthermore, there is general support in encouraging Town residents to compost food scraps. Questions were raised relating to the interest level among residents in a drop off or collection program.

Also all, if not nearly all, of the EB members compost their own food scraps in their backyard. While the environmentally conscious bias of the group was acknowledged, this raised the question as to whether effort should be placed to promote backyard composting among Pittsford Residents. Several of the local municipalities above have conducted backyard composting programs (in conjunction with Thompkins County Cornell Cooperative Extension) which included outreach and education on backyard composting and either a DIY compost workshop or manufactured composting systems give away. (This also fulfills a CSC PE5 action.)

Backyard composting does not require transportation of the food scraps to a facility nor the use of heavy machinery and thus avoids the emissions associated fuel consumption for collection and processing. The disadvantage of backyard composting is that it is difficult to maintain the optimal conditions of a commercial facility and therefore certain materials should be avoided

(e.g. meat, bones, cheese, compostable plates, etc.) Furthermore, it may be intimidating to some residents whereas a drop off program may be an easier gateway to composting. It may also be a poor choice for some residents that have limited space or abilities.

There was also concern raised about the net environmental impact of the collection programs proposed and whether transportation emissions incurred would outweigh the benefits of composting. (Dr. Ebner has taken the action to provide a lifecycle greenhouse gas balance which has shown that the benefits of any of the proposed compost programs are still substantial. Her analysis is attached.)

Next Steps and Recommendations:

The EB recommends the following for consideration by the board as it relates to this proposal:

- Conduct a survey of residents to gauge interest in a residential program to promote backyard composting and/or a food scrap collection program
- Investigate potential sources of funding to implement backyard composting and/or food scrap collection programs
- Plan the implementation of the proposed food scrap collection pilot program
- Develop an Organics Management Plan for the Town of Pittsford
- Evaluate food waste composting options that include town collection and/or processing

Scoping of the Environmental Impact of a Food Waste Collection Program for the Town of Pittsford

Summary:

A greenhouse gas impact analysis was conducted to analyze the net climate change impact of the proposed residential food scraps collection programs for the town of Pittsford through Impact Earth. The results showed that both the bucket drop off and the residential collection programs resulted in an avoidance of greenhouse gas emission (i.e. were beneficial to reduce climate change impacts). This is primarily due to the significant benefit gained from diverting food waste from landfill where uncaptured methane causes a significant net GHG impact. The compost process on the other hand generates a net benefit due or is near neutral even with the addition impacts incurred from collection or transportation of the food waste. The net impact of avoiding landfilling and composting the food scraps results in the avoidance of 544kgCO_{2e}/ton food waste for residential pickup and 479kgCO_{2e}/ton food waste for drop off bucket exchange.

Methods:

This analysis builds upon data provided in the EPAs WARM model v. 15 which is a tool to support municipalities in analyzing waste management decisions. The basis provided by WARM is the net impact of diverting 1 ton of food waste from landfilling to municipal composting. This is modeled by balancing the net benefit of diverting the food waste from the landfill with the impacts of collecting, processing and applying compost. It results in a net benefit since the net impact of landfilling food waste is quite large due to un-captured methane released to the atmosphere and the emissions to collect and process compost are relatively small, plus the application of compost stores carbon in the soil and results in the avoidance of fertilizer production and application.

Table 1: Estimation of GHG impact of Bucket Drop off and Residential Pickup for the Town of Pittsford

EPA model of municipal composting of Food Waste vs. Landfilling		
	kgCO _{2e} /ton food waste	Assumptions
Avoidance of landfill	-500	EPA, WARM v.15 (sum of components is off due to rounding errors)
Transportation to landfill	20	
Landfill methane emissions	620	
Avoided CO ₂ emissions due to captured methane for Energy Recovery	-60	
Landfill Carbon Storage	-90	
Composting	-120	EPA WARM v.15
Biological emissions of GHG during the compost process	120	
Energy used for collection, Transportation and turning of the compost piles	30	
Fertilizer offset	-30	
Carbon Storage credit	-240	
Net impact	-620	

The WARM data is then adjusted to model the Impact Earth Drop-off Bucket Exchange and the Impact Earth Residential pick up service (Table 2) to reflect the net impact of the proposed process.

The WARM model assumes a diesel garbage truck is used to collect the source separated food waste and then a diesel truck is used to transfer the food waste to the compost facility. This portion of the process was “backed out” of the analysis and replaced with the collection and transfer process to be performed by impact earth.

Table 2: Adjustments for Impact Earth process

Impact Earth Processes		
Remove impacts due to collection and transport via waste truck and diesel truck	3	Breakdown of WARM collection, transport and processing calculations provided in documentation
Net impact with collection and transport via waste truck and diesel truck “backed out”	-623	
Drop off bucket exchange	144	
Drop off transportation	65	
Long Haul	79	
Net Emissions	-479	
Without collection and transport via waste truck and diesel truck	-623	
Residential Pickup	111	
Collection	32	
Long Haul	79	
Net emissions	-544	

The assumptions to model the Impact Earth Processes are provided in Table A1 in the Appendix

Limitations and sensitivity:

Lifecycle Assessment is a model representing reality. Thus it is based upon assumptions and average data points and therefore can not be expected to represent a specific situation with 100% certainty.

The EPAs WARM model is a simple and useful tool to estimate GHG emissions for various waste management strategies. The WARM landfill model assumes a standard US modern landfill with landfill gas recovery to generate electricity that is exported to the grid to displace electricity (average US Grid mix). The High Acres Landfill gas recovery system does not connect to the Grid but does generate energy for onsite use with the excess biogas flared.

The WARM compost model is based upon windrow composting and Closed Loop Solutions uses a vermicomposting process. It is reasonable to assume that there is some turning equipment but it may be less than in a windrow process. Furthermore, there is significant uncertainty related to the WARM models carbon storage model as carbon storage is highly impacted by its application method and conditions. Additional benefits of compost application include reduction in soil erosion, water retention and reduction in herbicide use, the impact which is not included in the model.

Food Waste is highly heterogeneous material. The mass of a given volume and the composition and thus methane potential and carbon content are impacted by the composition.

Transportation is modeled based upon the average vehicle mix according the GREET model. Fuel efficient vehicles (electric vehicles) or older vehicles will have different emission factors. It is assumed that residents often couple compost drop off with errands or other tasks and therefore only 50% of the emissions for the round-trip to the drop off location were allocated to the process. A sensitivity analysis allocation 100% of the emissions to the process still shows over 400kgCO₂e/ton benefit for for the food scrap drop off process. Finally, some residents may walk to drop off their compost and some may travel further. A sensitivity analysis shows that a resident would have to travel make a dedicated trip, traveling over 15 miles for drop off a single bucket to make the process unbeneficial

Appendix:

A note on Backyard Composting:

Backyard composting avoids the fossil fuel used for transportation of the food waste and turning equipment at a commercial composting facility. However, static pile composting and poorly managed compost piles generate greater fugitive emissions (methane and N₂O). It cannot necessarily be inferred that these GHG emissions (as they have global warming potentials much higher than CO₂) do not outweigh the impacts of fuel use associated with a commercial facility. Furthermore due to the limitations of backyard composting it is not recommended for certain materials (e.g. meat, dairy, fats, etc.) or sufficient do biodegrade compostable products (coated papers or PLA).

Table A1: Assumptions used to model drop off and residential pick up

Assumptions		Source/Notes
Lbs food waste per 5 gal bucket	15	https://diygab1.tumblr.com/post/141613770217/how-much-food-fits-in-5-gallon-buckets
Residential Collection		
Buckets per route	85	
food waste per route (t)	0.6375	short tons
Miles per route	48	
Truck emissions (kgCO ₂ e/mi)	0.429	Argonne National Labs, GREET model, based on LDT1 20mpg
Collection (kgCO ₂ e/t)	32.31	
Drop-off bucket transportation		
RT miles to drop off	3	Argonne National Labs, GREET model, based on LDT1 26mpg
kgCO ₂ e/mile	0.3264	Argonne National Labs, GREET model, based on US average 26mpg (404g in EPA GHG calculator)
t per trip	0.0075	
Allocation of impact	50%	Half the impact is allocated to dropping off compost the rest to other task.Kuczenski-Geyer2013_Article_PETBottleReverseLogisticsEnvir.pdf (25%)
kg CO ₂ e/ t	65.29	
Transportation to the Compost Facility		
Truck kgCO ₂ /mi	0.429	Argonne National Labs, GREET model, based on LDT1 20mpg
	100%	backhaul ratio (percent of time trucks come back empty)
long haul distance (mi)	46	Spiegel center to Closed Loop Geneva
food waste transported (t)	0.5	short tons
Long haul emissions (kgCO ₂ e/t)	78.95	

It is assumed that an average 5-gallon Impact Earth bucket contains 15lbs of food Waste. Residential collection is done by a pick up truck (light duty truck class one) with an average fuel economy of 20mpg gasoline. A pick up route covers 48 miles and 85 buckets are collected. The food waste is then transferred or collected with additional food waste for the long haul trip from Impact Earth's Henrietta facility to the Closed Loop solutions composting facility in Geneva. The same pick up truck is modeled and it is assumed that the truck Transportation comes back empty.

Transportation to the bucket drop off location is assumed to be via an average passenger gasoline vehicle (26mpg). The round-trip distance is assumed to be 3miles (see figure 1 for representation of the radius covered). It is assumed that the drop off often is part of other trips or errands so 50% of the trip is allocated to food scrap delivery. (This is conservative relative to similar other LCAs which assume 25%). Buckets are then transported via long haul to the Closed Loop facility in Geneva.

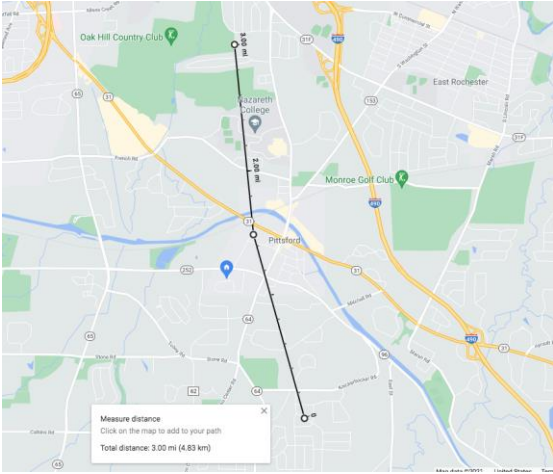


Figure 1: Representative 1.5mile radii from the Pittsford Community Center

Transport emission factor calculations for Light duty truck and Passenger Vehicle (Table A2) are based upon emissions data from the Argonne National Lab GREET model 2020 release and Global Warming Potential (GWP) factors are based upon IPCC 5th Assessment Report (AR5).

Table A2: Transportation Emission Factor Calculations

Light duty Truck Class 1 (LDT1)					
		GWP	kgCO ₂ e/mile		
CH ₄ (g/mile)	0.012	28	0.000336	8.78	kgCO ₂ /gal
N ₂ O (g/mile)	0.010	265	0.002526446	20.6	miles/gal
CO ₂ (g/mile)	424	1	0.426213592	0.426213592	kgCO ₂ /mi
LDT1 emissions factor (kgCO ₂ e/mi)			0.429076039		
Passenger vehicle (US Average 2020)					
		GWP	kgCO ₂ e/mile		
CH ₄ (g/mile)	0.011	28	0.0002968		
N ₂ O (g/mile)	0.004	265	0.0011395		
CO ₂ (g/mile)	325	1	0.325		
Passenger vehicle emissions factor (kgCO ₂ e/mi)			0.3264363		