Canandaigua Town Board February 15, 2021 6:00PM

Meeting Agenda

- Call To Order and Pledge of Allegiance
 - Pledge led by Town Board Member, Jared Simpson
- Roll Call
 - > Town Clerk Confirmation meeting was properly advertised
- Circulation of Written Communications Attachment #1
 - All communications regarding the proposed land acquisitions are located on the Town website under Projects/Lakefront Land Acquisition: http://www.townofcanandaigua.org/page.asp?id=238
 - Email Resident regarding gypsy moth aerial spraying January 29, 2021
 - > Article Gypsy Moth Onanda Park Daily Messenger January 30, 2021
- Privilege of the Floor
- Priority Business
- Presentations

Appraisal(s) of 4351 Tichenor Point Drive, Canandaigua – Mr. Jim LeGrett

Continued Public Hearings:

Public Hearing on the exploration of a proposed purchase of 3950 County Road 16

NOTE: There is no resolution on this agenda relating to this public hearing.

➤ Public Hearing on the exploration of a proposed purchase of 4351 Tichenor Point Drive

NOTE: There is no resolution on this agenda relating to this public hearing; however, the Town Manager is asking under the section of 'Other Board Business' if the Town Board

ZOOM MEETING INFORMATION:

Please register in advance for this meeting: https://us02web.zoom.us/meeting/register/tZYqc-GtqTotH92PBu15q7 hCirh9kEvA6VV

After registering, you will receive a confirmation email containing information about joining the meeting.

Please be aware all participants will be muted and will only be able to speak after being acknowledged.

Participants should use the raise hand feature, raise their hand, or request to speak via chat. No screen sharing will be permitted. All meetings are recorded. Individuals may be removed for inappropriate behavior.

wishes to schedule a public meeting/workshop to discuss the proposed acquisition of 4351 Tichenor Point Drive.

New Public Hearings:

Public Hearing on a Text Code Amendment to Town Code Chapter 220-21 That Would Amend Regulations on Swimming Pools

NOTE: This public hearing pertains to Resolution No.2021-028

- Reports of Town Officials and Department Heads Attachment #2
 - A. Highway / Water Superintendent
 - B. Assessor
 - C. Historian
 - D. Town Clerk
 - E. Planner
 - F. Town Manager
 - G. Supervisor / Deputy Supervisor
 - 1. Monthly Financial Reports for January 2021
 - a. Revenue & Expense Report and Cash Summary Report
 - b. Overtime Report All Departments
 - c. Overtime Report Highway & Water
- Reports of Committees, Boards and Commissions
 - A. Town Board Committees (as needed)
 - a. Finance Councilwoman Dworaczyk
 - b. Planning Councilman Fennelly
 - c. Environmental Councilman Simpson
 - d. Ordinance Councilman Davis
 - B. Planning Board, Chairman Oyler
 - C. Zoning Board of Appeals, Chairman Robinson
 - D. Environmental Conservation Board, Interim Chairman Finch
 - E. Citizens' Implementation Committee, Chairwoman Reynolds
 - F. Parks & Recreation Committee, Chairman MacNeil
 - G. Special Events Committee, Chairwoman Fuller
 - H. Agriculture Committee, Chairman DiCarlo
 - I. Drainage Committee, Chairman Oyler
- Privilege of the Floor
- Resolutions

Continued Resolutions:

New Resolutions:

FINANCE

- Resolution No. 2021 023: Acceptance of the Monthly Financial Reports
- Resolution No. 2021 024: Acknowledgement and Authorization of Budget Transfers by Town Manager
- Resolution No. 2021 025: Authorization to Encumber Funds From the 2020 Adopted Town Budget to the 2021 Adopted Town Budget

PLANNING

- Resolution No. 2021 026: Endorsing Proposed Consolidation Agreement for the Consolidation of Certain Debt Free Water District Extensions into the Existing Canandaigua Consolidated Water District and Setting a Public Hearing on the Proposed Consolidation and Directing That Notice of Said Public Hearing be Provided
- Resolution No. 2021 027: Reimbursement for Water Charges

ENVIRONMENTAL

None

ORDINANCE

- Resolution No. 2021 028: SEQR Determination of Non-Significance and Adoption of a Text Code Amendment to Town Code Chapter 220-21 That Would Amend Regulations on Swimming Pools
- Resolution No. 2021 029: Authorization to Proceed with Mixed Use Zoning, Referral to Board for Site Plan Consideration – 0000 County Road 28 (TM#71.09-2-41.000)

ECONOMIC DEVELOPMENT/GENERAL

- Resolution No. 2021 030: Acknowledgement of Town Clerk 2020 Annual / Monthly Receipt Reports and Bank Reconciliations
- Resolution No. 2021 031: Acknowledging the Canandaigua Town Court 2020 Annual Report
- Resolution No. 2021 032: Setting a Public Hearing on the Draft Middle Cheshire Road and Hospital Services Corridor Active Transportation Plan and SEQR Intent to Declare Lead Agency
- Resolution No. 2021 033: Support for the Cheshire Volunteer Fire Department's Application for a Grant from the Federal Emergency Management Agency

RESOLUTION NO. 2021 - 023: ACCEPTANCE OF THE MONTHLY FINANCIAL REPORTS

WHEREAS, the Town Board is responsible for the general oversight of the Town's operations and finances; and

WHEREAS, the Town Supervisor, as Chief Financial Officer, is responsible for providing financial reports to the Town Board; and

WHEREAS, the Town Supervisor has provided the Town Board with hard copies and electronic copies of the January 2021 Monthly Revenue/Expense Control Report, the Highway/Water Department Overtime Report and All Department Overtime Report; and

NOW THEREFORE BE IT RESOLVED, the Canandaigua Town Board hereby confirms receipt and acceptance of these items.

Attachment #2

RESOLUTION NO. 2021 – 024: ACKNOWLEDGEMENT AND AUTHORIZATION OF BUDGET TRANSFERS BY TOWN MANAGER

WHEREAS, the Town of Canandaigua Town Board (herein after referred to as "Town Board") has authorized the Town Manager and/or Clerk (Finance) to make interfund transfers in an amount less than \$5,000.00 by Resolution No. 2018-043; and

WHEREAS, the Town Manager and/or Clerk (Finance) have made budget transfers to compensate for expenses that exceeded the budgeted amount; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby acknowledges and authorizes these budget transfers; and

BE IT FINALLY RESOLVED, the Town Board directs the Town Clerk to provide a copy of this resolution to the Clerk (Finance).

Attachment #3

RESOLUTION NO. 2021 – 025: AUTHORIZATION TO ENCUMBER FUNDS FROM THE 2020 ADOPTED TOWN BUDGET TO THE 2021 ADOPTED TOWN BUDGET

WHEREAS, the Town Board of the Town of Canandaigua has adopted the 2020 Town of Canandaigua budget with certain appropriations relating to projects or orders that have begun in 2020 but for one reason or another, will continue into 2021; and

WHEREAS, it is necessary to encumber appropriations from the 2020 Town of Canandaigua budget into 2021 Adopted Town Budget for the items identified below:

Description	Amount to Encumber	2020 Budget Account	2021 Budget Account
Parks & Rec Software	\$ 9,420.00	AA100.1680.200	AA100.1680.200
Auburn Trail Engineering (MRB)	\$ 12,699.99	AA100.7110.201	AA100.7110.201
Auburn Trail Planning (Fisher)	\$ 3,125.00	AA100.7110.201	AA100.7110.201
Outhouse Park West Layout	\$ 1,486.80	AA100.7110.201	AA100.7110.201
Roll-Off Waste Container	\$ 7,381.00	AA100.8160.400	AA100.8160.400
Water Service Materials	\$ 213.48	SW500.8340.440	SW500.8340.440

WHEREAS, the items identified above totaling \$34,326.27 are deemed to be in process; and

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby directs the appropriations identified above be encumbered for the purposes herein specified and authorizes the Town Manager to make the associated journal entries; and

BE IT FURTHER RESOLVED, the Town Clerk shall provide a copy of this resolution to the Finance Clerk and Town Manager.

RESOLUTION NO.2021-026: ENDORSING PROPOSED CONSOLIDATION AGREEMENT FOR THE CONSOLIDATION OF CERTAIN DEBT FREE WATER DISTRICT EXTENSIONS INTO THE EXISTING CANANDAIGUA CONSOLIDATED WATER DISTRICT: SETTING A PUBLIC HEARING ON THE PROPOSED CONSOLIDATION: AND DIRECTING THAT NOTICE OF SAID HEARING BE PROVIDED

WHEREAS, New York General Municipal Law Article 17-A provides for the consolidation of two or more local government entities if together the consolidated local government entity forms a local government entity of a kind or class that is authorized under the laws of the State of New York; and

WHEREAS, the Town Board of the Town of Canandaigua duly formed the Canandaigua Consolidated Water District to provide long-term, safe, and reliable water supply; and

WHEREAS, the Town Board of the Town of Canandaigua duly formed the Cramer Road Water District Extension to the Canandaigua Consolidated Water District to provide long-term, safe, and reliable water supply; and

WHEREAS, the Town Board of the Town of Canandaigua, acting jointly as the governing body of the Cramer Road Water District Extension to the Canandaigua Consolidated Water District and the Canandaigua Consolidated Water District has determined, after due deliberation, that it is in the best interests of the Town to consolidate the above water districts to maintain stability, and to reduce administration and operation costs wherever possible; and

WHEREAS, the Town Board of the Town of Canandaigua, acting jointly as the governing body of the above water districts, has prepared a Proposed Consolidation Agreement pursuant to GML Article 17-A to effectuate said consolidation; and

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Canandaigua hereby endorses the Proposed Consolidation Agreement; and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Canandaigua hereby sets a public hearing to hear from residents and all others interested on the matter for March 15, 2021 at 6:00 PM during the Town Board meeting to be held by zoom (remotely); and

BE IT FINALLY RESOLVED, that the Town Board of the Town of Canandaigua hereby directs the Town Clerk to provide notice of said public hearing in the form and manner set forth below:

No later than five business days after the adoption of this Resolution the Town Clerk is directed to:

- 1. Cause a copy of the Proposed Consolidation Agreement, along with a descriptive summary thereof, to be displayed and readily accessible to the public for inspection in a public place or places within each entity;
- 2. Cause the Proposed Consolidation Agreement, along with a descriptive summary thereof and a reference to the public place or places within each entity where a copy thereof may be examined, to be displayed on a website maintained by the Town; and

3. Arrange to be published a descriptive summary of the Proposed Consolidation Agreement and a reference to the public place or places within each entity where a copy thereof may be examined, at least once each week for four successive weeks, in a newspaper having a general circulation within each entity.

Attachment #5

RESOLUTION NO. 2021 – 027: REIMBURSEMENT FOR WATER CHARGES

WHEREAS, the Water Department of the Town of Canandaigua was informed by a former water customer, 3344 Fallbrook Park, LLC formerly of 3344 Fallbrook Park, that they had sold their property on August 7th, 2020 but no parties notified the Water Department; and

WHEREAS, the former water customer was charged \$39.15 on October 1, 2020 and \$26.10 on January 1, 2021 for a total of \$65.25, by automatic withdrawal from their checking account, which had not been canceled; and

WHEREAS, the Water Superintendent is recommending that the charges of \$65.25 be credited to the seller and correctly charged to the current property owner; and

NOW THEREFORE BE IT RESOLVED, the Town Board hereby directs the Town Manager to reimburse the former property owner of 3344 Fallbrook in the amount of \$65.25 from budget line SW500.8320.420 Water Purchases of the 2020 Town budget; and

BE IT FINALLY RESOLVED, the Town Board directs the Town Clerk to provide a copy of this resolution to the Town Manager and Water Superintendent.

RESOLUTION NO. 2021 – 028: SEQR DETERMINATION OF NON-SIGNIFICANCE AND ADOPTION OF A TEXT CODE AMENDMENT TO TOWN CODE CHAPTER 220-21 THAT WOULD ALLOW AMEND REGULATIONS ON SWIMMING POOLS

WHEREAS, the Town Board of the Town of Canandaigua (herein after referred to as "Town Board") is considering a Local Law to execute a text code amendment to Town Code Chapter §220-21 that would amend regulations pertaining to swimming pools within the RLD zoning district; and

WHEREAS, the Town Board of the Town of Canandaigua held a public hearing(s) on the proposed local law on February 8th, 2021; and

WHEREAS, the Town Board determines said proposed action is classified as an Unlisted Action under the SEQR Regulations per §617 of the NYS Department of Environmental Conservation Law; and

WHEREAS, the Town Board of the Town of Canandaigua has given consideration to the criteria for determining significance as set forth in § 617.7(c)(1) of the SEQR Regulations and the information contained in the Short Environmental Assessment Form Part 1; and

WHEREAS, the Town Board of the Town of Canandaigua has completed Part 2 and Part 3 of the Short Environmental Assessment Form; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby designates itself as lead agency for the described action; and

BE IT FURTHER RESOLVED, the Town Board of the Town of Canandaigua has reasonably concluded there would not be any substantial adverse impact on the following: land use planning or zoning regulations; intensity of use of the land; character or quality of the existing community; environmental characteristics; existing level of traffic or infrastructure, use of energy; public or private water supplies; public or private wastewater treatment utilities; character or quality of important historic, archaeological, architectural or aesthetic resources; natural resources; potential for erosion, flooding or drainage problems; or creation of a hazard to environmental resources or human health; and

BE IT FURTHER RESOLVED, the Town Board of the Town of Canandaigua determines upon the information and analysis documented, the proposed action will not result in any significant adverse environmental impacts; and

BE IT FURTHER RESOLVED, the Town Board of the Town of Canandaigua does hereby make a Determination of Non-Significance on the proposed action; and

BE IT FURTHER RESOLVED, the Town Manager is hereby directed to sign the Short Environmental Assessment Form Part 3 and file with the Town Clerk as evidence the Town Board has determined the proposed action will not result in any significant adverse environmental impact; and

BE IT FURTHER RESOLVED, the Town Board of the Town of Canandaigua, after due deliberation, finds it in the best interest of the Town of Canandaigua and the community to adopt said Local Law; and

BE IT FURTHER RESOLVED, the Town Board of the Town of Canandaigua hereby adopts Local Law No._____of the Year 2021; and

BE IT FURTHER RESOLVED, the Town Board of the Town of Canandaigua directs the Town Clerk to include SEQR, findings, and narrative of the Town Board of the Town of Canandaigua as it pertains to this Local Law for filing purposes; and

BE IT FINALLY RESOLVED, the Town Board of the Town of Canandaigua hereby directs the Town Clerk to enter Local Law No.____of the Year 2021 in the minutes of this meeting, and in the Local Law Book of the Town of Canandaigua, and to give due notice of the adoption of said Local Law to the Secretary of State of New York.

Attachment #6

RESOLUTION NO. 2021 – 029: AUTHORIZATION TO PROCEED WITH MIXED USE ZONING. REFERRAL TO PLANNING BOARD FOR SITE PLAN CONSIDERATION – 0000 COUNTY ROAD 28 (TM# 71.09-2-41.000)

WHEREAS, the Town of Canandaigua Town Board has received a request to amend the official zoning map for 0000 County Road 28 (TM# 71.09-2-41.000) to construct Townhomes as part of the Mixed-Use Overlay (MUO-1) District found in Town Code § 220-33; and

WHEREAS, the applicant is proposing to construct 4 Townhouse buildings totaling 16 dwelling units and associated improvements; and

WHEREAS, the Town of Canandaigua Planning Board heard from and discussed the proposal with the applicant at the January 12th, 2021 meeting of the Planning Board; and

WHEREAS, the Planning Board prepared an advisory report that advises the Town Board that the proposed MUO re-zoning requested does generally comply with the intent of the MUO zoning district; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby does direct the applicant to submit an application for Preliminary Site Plan Approval to the Planning Board; and

BE IT FURTHER RESOLVED, the applicant shall have 180 days, which period may be extended from time to time by the Town Board, to obtain preliminary site plan approval from the Planning Board conditioned upon the proposed rezoning to a Mixed-Use District, and

BE IT FURTHER RESOLVED, the Town Clerk is directed to provide copies of this resolution to the Applicant, Planning Board Chairman, Development Office, and Town Manager.

Attachment #7

RESOLUTION NO. 2021 – 030: ACKNOWLEDGEMENT OF TOWN CLERK 2020 ANNUAL / MONTHLY RECEIPT REPORTS AND BANK RECONCILIATIONS

WHEREAS, in accordance with Town Law Section 62, the Town Clerk has provided the Town Board and the Town Supervisor with her annual accounting report as well as access to her accounting records; and

WHEREAS, members of the Town Board were provided an opportunity to review this information and complete the required annual audit prior to February 8, 2021; and

NOW THEREFORE BE IT RESOLVED, the Town Board accepts the annual report of the Town Clerk and finds her records to be in order.

Attachment #2

RESOLUTION NO. 2021 - 031: ACKNOWLEDGING THE CANANDAIGUA TOWN COURT 2020 ANNUAL REPORT

WHEREAS, the Town Board of the Town of Canandaigua (herein after referred to as 'Town Board') is in receipt of the Town of Canandaigua Court's Annual Report for 2020 provided to the Town Board and the Town Manager by Town Justices Jones and Prull on January 28, 2021; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua does hereby acknowledge and accept the Town of Canandaigua Town Court's Annual Report for 2020 received on January 28, 2021; and

BE IT FINALLY RESOLVED, the Town Clerk is hereby directed to provide an official copy of this resolution to the Town Manager and the Town of Canandaigua Court Justices.

Attachment #8

RESOLUTION NO. 2021 – 032: SETTING A PUBLIC HEARING ON THE DRAFT MIDDLE CHESHIRE ROAD AND HOSPITAL SERVICES CORRIDOR ACTIVE TRANSPORTATION PLAN: AND SEQR INTENT TO DECLARE LEAD AGENCY

WHEREAS, the Town Board of the Town of Canandaigua (herein after referred to as "Town Board") is considering the adoption of the Middle Cheshire Road and Hospital Services Corridor Active Transportation Plan (herein after referred to as "Plan"), prepared by Bergmann Associates; and

WHEREAS, the preparation of the draft plan by Bergmann Associates was funded and administered on behalf of the Town of Canandaigua with a Unified Planning Work Program Grant through the Genesee Transportation Council and is in keeping with the goals set forth in the Town of Canandaigua's Comprehensive Plan; and

WHEREAS, the Citizens' Implementation Committee and the Plan's Steering Committee have been working with Bergmann Associates to gather information and make recommendations to improve active transportation by enhancing bicycle and pedestrian facilities throughout the length of the corridor and the project leaders have received input from the public via multiple public informational meetings; and

WHEREAS, the Town Board would like to hear from residents about the draft Plan; and

WHEREAS, the draft Plan prepared by Bergmann Associates and dated January 2021 is available to view on the Town's website under Projects and Middle Cheshire Road; and

WHEREAS, the Town Board wishes to refer the proposed Plan to the Town of Canandaigua Planning Board, Environmental Conservation Board, and Zoning Board of Appeals, as well as the Ontario County Planning Board; and

WHEREAS, the Town Board intends to determine said Plan is classified as an Unlisted Action under the SEQR Regulations per §617 of the NYS Department of Environmental Conservation Law; and

WHEREAS, the Town Board intends to declare itself as the Lead Agency on the proposed action; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby establishes a public hearing for the proposed Middle Cheshire Road and Hospital Services Corridor Active Transportation Plan to be held on March 15, 2021 via Zoom and at 6:00 pm at the Canandaigua Town Hall located at 5440 Route 5 & 20 West, Canandaigua, NY 14424; and

BE IT FURTHER RESOLVED, the Town Board directs the Town Manager to refer the proposed action to the Town of Canandaigua Planning Board, Environmental Conservation Board, Zoning Board of Appeals, and the Ontario County Planning Board; and

BE IT FINALLY RESOLVED, the Town Clerk is directed to provide notice of said public hearing.

Attachment #9

RESOLUTION NO. 2021 – 033: SUPPORT FOR THE CHESHIRE VOLUNTEER FIRE DEPARTMENT'S APPLICATION FOR A GRANT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY

WHEREAS, the Town of Canandaigua Town Board (hereinafter referred to as the 'Town Board') wishes to support the Cheshire Volunteer Fire Department in their efforts to make a grant application to the Federal Emergency Management Agency (FEMA) for the purchase of certain equipment designed to help in protecting life and property in the Town of Canandaigua; and

WHEREAS, the Town Board understands that, if successful, the Cheshire Volunteer Fire Department's grant application in the amount of nearly \$300,000.00 would be used to purchase lifesaving equipment and personal protection equipment for volunteer firefighters; and

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby offers support for the Cheshire Volunteer Fire Department's grant application to the Federal Emergency Management Agency; and

BE IT FINALLY RESOLVED, the Town Clerk is directed to provide a copy of this resolution to the Cheshire Volunteer Fire Department.

- Approval of the following Town Board Meeting Minutes: January 29, 2020
- Payment of the Bills Abstract Claim Fund Totals presented by Town Clerk Voucher Summary Report for Town Board signatures (By signing, Town Board members represent they have reviewed the purchases for compliance with the Town's approved policies & approve of the prepared Voucher Summary Report and the attached invoices)

Special Abstract dated 1/27/2021 totaling \$ 70.00 Capital projects \$ 70.00

Abstract dated 2/8/2021 totaling \$ 334,063.80 General Fund \$ 87,491.33 Highway Fund \$ 103,600.37 Capital Projects \$ 124,934.32 Water Districts \$ 18,037.78

- Privilege of the Floor
- Other Business
 - Does the Town Board wish to schedule a public meeting / workshop for the purposes of discussing the proposed acquisition of 4351 Tichenor Point Drive?
- Privilege of the Floor
- Executive Session, as requested

• Town Manager request: "medical, financial, credit or employment history of a particular person/corp, or matters leading to said dismissal, removal, promotion, appointment, employment, discipline, demotion, or suspension"

> Adjournment

ATTACHMENT 1

sreynolds@townofcanandaigua.org

From: Doug Finch, Town Manager <dfinch@townofcanandaigua.org>

Sent: Friday, January 29, 2021 12:11 PM

To: 'Cathy Menikotz'; 'Gary Davis'; 'Jared Simpson'; 'Linda Dworaczyk'; 'Terry Fennelly'

Cc: Jean Chrisman; Sarah Reynolds; CNADLER@cnadlerlaw.com

Subject: FW: Gypsy Moths

TB - FYI

Sarah for communication binder

Douglas E. Finch, Town Manager

Town of Canandaigua 5440 Route 5&20W Canandaigua, NY 14424

Phone: (585)394-1120 ext. 2234

From: Doug Finch, Town Manager <dfinch@townofcanandaigua.org>

Sent: Friday, January 29, 2021 11:35 AM

To: 'Richard McGavern' < rmcgaver@rochester.rr.com>

Cc: 'Scott Hill' <geohil@gmail.com>; 'Cathy Menikotz' <cmenikotz@townofcanandaigua.org>

Subject: RE: Gypsy Moths

Dick,

Thanks, let me reach out to the gentleman doing the work and see what kind of response I get from him.

Just so I understand your request, are you suggesting the Town pay to spray everyone's private property? Or the option of the property owner hiring the gentleman by piggy backing on the Town's service?

Douglas E. Finch, Town Manager

Town of Canandaigua 5440 Route 5&20W Canandaigua, NY 14424

Phone: (585)394-1120 ext. 2234

From: Richard McGavern < rmcgaver@rochester.rr.com>

Sent: Friday, January 29, 2021 9:29 AM **To:** dfinch@townofcanandaigua.org

Cc: Scott Hill <geohil@gmail.com>; 'Cathy Menikotz' <cmenikotz@townofcanandaigua.org>

Subject: FW: Gypsy Moths

Doug

John Kellogg alerted me to this service, but \$1500 per home owner vs 60/acre is a lot!

Please consider doing the full town.

Isolated spraying will be less effective than blanket. And your purchasing power is substantial in this case.

Thanks Dick

From: geohil@gmail.com <geohil@gmail.com> Sent: Friday, January 29, 2021 9:15 AM To: 'Richard McGavern' <rmcgaver@rochester.rr.com> Subject: Gypsy Moths</rmcgaver@rochester.rr.com></geohil@gmail.com>
I would like to go in with you on the \$60 per acre and I'm sure neighbors would be in also.
Virus-free. www.avg.com



Making quick bread to save bread (and for other reasons)

LOCAL, 3A

A NYS AP NEWSPAPER OF DISTINCTION

GANNETT NEWSPAPER OF THE YEAR

DAILY MESSENGER

SATURDAY, JANUARY 30, 2021 | MPNNOW.COM

PART OF THE USA TODAY NETWORK

Town: Gypsy moths damage Onanda Park

Mike Murphy Canandaigua Daily Messenger USA TODAY NETWORK

CANANDAIGUA -- Gypsy moth caterpillars came to parts of Ontario County last spring and summer, and they arrived with an appetite.

The Canandaigua Town Board on Friday voted unanimously to pursue a contract with an aerial spray company to prevent the leaf eaters from further defoliating trees and causing damage to

structures in Onanda Park. Several nearby residents also have contracted with the company.

The state Department of Environmental Conservation recommends that property owners and municipalities who want to prevent tree mortality consider aerial spraying of a targeted pesticide known as Bt-K.

The biopesticide will kill the gypsy moth caterpillars in early larval stages before they can do damage to trees. The

town Environmental Conservation Board has recommended taking action.

Conservation Board member Garv Kochersberger, who said it's been 20 or 30 years since this area was similarly affected, said the biocontrol agent is safe for humans and pets and effective against the gypsy moth caterpillars.

The one-time spraying would most likely take place in late May or early

See GYPSY MOTHS, Page 5A



The layers of gypsy moth droppings were so thick on the deck and steps at the Taylor house in South Bristol last year that a pressure washer was used to remove it but the impact left marks.

JULIE SHERWOOD/MESSENGER POST MEDIA

Gypsy moths

Continued from Page 1A

June when the caterpillars are in an immature stage and more susceptible to the effects of this biopesticide, Kochersberger said.

"It's not going to eradicate the gypsy moths, but will certainly go a long ways in trying to control another infestation this coming spring," Kochersberger said Friday.

Town officials said the DEC has recommended two methods of treatment at Onanda Park because of the severe level of defoliation experienced there and its proximity to Canandaigua Lake. For the uplands portion of the park, aerial spraying is recommended. On the lakeside, targeted injections are the best course of action.

The town set aside \$6,500 for gypsy moth treatment in its 2021 budget.

The aerial spraying treatment will cost approximately \$4,200 for the uplands portion of Onanda Park, which leaves \$2,300 for additional treatment of other areas of the park possibly to include injections of lakeside trees.

The gypsy moth caterpillars last summer caused extreme defoliation to trees across vast areas of the town of Canandaigua and surrounding towns, including areas near Bristol Mountain.

Their presence certainly was felt at Onanda Park and the park definitely experienced defoliation, Finch said.

"We saw it on the cabins," Finch said.
"We saw it on the trees on the lakeside and on many of the trees upland."

Faculty and students in the Finger Lakes Community College environmental science program will do an egg mass survey of the park, counting the egg masses on trees in an effort to estimate how many are in existence in the park, Kochersberger said.

Gypsy moths in their caterpillar stage



Gypsy moths in the cocoon stage cover a section of a wooden barrel on the deck of a home on Mosher Road in South Bristol.

PHOTOS BY JULIE SHERWOOD/MESSENGER POST MEDIA

eat the leaves of a large variety of trees, such as oak, maple, apple, crabapple, aspen, willow, birch, mountain ash, pine, spruce, and more, according to the



Gypsy moth caterpillars are seen last year all over the corner of a roof at the South Bristol home of Bob and Kathy Taylor.

DEC.

When gypsy moth populations are high, the DEC noted that thousands of forest acres can be damaged.

Depending on their health and the magnitude of defoliation they experience, trees can survive the damage from gypsy moths for one or two years. But what gypsy moths also can do is leave trees vulnerable to other invasive species, such as the hemlock woolly adelgid, which attacks North American hemlocks, and the emerald ash borer, an invasive beetle that kills North American ash species.

Finch said this action is a precautionary measure. Kochersberger said last year, dry weather helped the gypsy moth, while diminishing the effectiveness of its natural enemy, a fungus living in the soil.

"Because it was so dry the fungus just didn't take hold and didn't do the job of controlling the caterpillars," Kochersberger said.

The concern is another season with similar weather conditions and another rounds of devastation caused by the moths.

"Trees would likely suffer the consequence and we could anticipate tree mortality," Kochersberger said.

ATTACHMENT 2

Assessor's Report – February 1, 2021

There were only 3 residential sales recorded in the MLS for the Town of Canandaigua for the month of January 2021 as of the writing of this report. These sales were all single-family houses ranging from \$190,500 - \$275,000 with an average sale price of \$230,167 and a median value of \$225,000. The average days on market was 25 days. The average List/Sale ratio was 95.5%.

By comparison, January 2020 had a total of 5 residential sales. These sales were all single-family houses ranging from \$180,000 - \$400,000 with an average sale price of \$270,900 and a median value of \$232,000. The average days on market was 78 days. The average List/Sale ratio was 95.56%.

There are currently 14 active residential listings and 16 properties under contract in our town.

The bulk of the work in the office has been the continual processing of exemption's getting ready for the March 1 deadline.

Respectfully Submitted,

Pam Post, Assessor

Town Clerk Report for the February 8, 2021, Town Board Meeting

- 1. <u>Monthly Financial Report</u>: Revenues collected in the Town Clerk's office for the month of December 2020, Year End 2020, and January 2021 are attached. (see attached).
- 2. **2020 County / Town Tax Bills / Collection**: As of January 31, a total of \$10,245,873.46 (83%) was collected. With the global pandemic, I am very satisfied with the percentage. I am expecting a large number of tax bills that will be received on Monday, February 1 through the US Mail. This will increase the collection percentage. In past years, the collection has been: 2020 \$10,517,238.78 (86%)

2019 - \$9,927,063.56 (82%) 2018 - \$9,354,875.71 (83%), and 2017 - \$9,083.399.19 (84%).

Attached is a Collection Summary Report for Batches 1 through 100, representing the month of January 2021. The Town was paid in full by January 26, 2021. One payment has been made to the Ontario County Treasurer's office and a second payment will be sent the week of February 1, 2021.

February and March Payment Options:

- Payments will be accepted Monday through Friday 8:00 am to 4:00 pm and every Wednesday until 7:00 pm until Tuesday, March 31, 2020, at 4:00 p.m.
- Tax payments must be made for the *exact amount*. Any checks written for the wrong amount, are not dated, or are not signed will be returned.
- If mailing the tax payment via the US Postal Service, the USPS postmark (not a postage meter mark) is used as the payment date (RPTL §925). If there is no USPS postmark on the envelope, the date the payment is received will be the payment date. Property owners will need to make sure their envelope is postmarked on / before March 1 or March 31.
- Property owners can pay their tax bills online using a credit or debit card. There is a processing fee of \$3.95 or 2.45% for the transaction (i.e. if your tax bill is \$159 or less, the convenience fee will be \$3.95. If your tax bill is \$160 or greater, the convenience fee will be 2.45% of the amount paid). Here is the link for your convenience: (http://egov.basgov.com/canandaigua/).
- Payments can be made online with a credit / debit card, via US mail / FedEx / UPS with a check payable to the Canandaigua Tax Receiver, or in person at the Town Clerk's office. If paying by check, please include the Tax Bill Number on the check.
- 3. **2019 Town Clerk Records of Receipts and Bank Statements**: Each January the Town Board is required by NYS Town Law §62 to review the Town Clerk's Annual Financial Report and cash receipt/bank reconciliation book. There is a resolution on the agenda to accept my 2020 records.

4. **Resolutions**:

a. Review and Acceptance of 2020 Town Clerk Receipts and Bank Statements

Please let me know if you have any questions.

Submitted by, Jean Chrisman Jean Chrisman Town Clerk

2021-02 report to town board Page 1 of 1

Town Clerk Monthly Report Monthly Report January 01, 2020 - December 31, 2020

Account#	Account Description	Fee Description	Qty	Local Share
A.2001	Cabins / Halls / Paviliions	Onanda Halls/Lodging	69	23,735.20
	Onanda Cabin NON Residential Daily	Onanda Cabin NON Residential D	aily 3	270.00
	Onanda Cabin NON Residential Weekly	Onanda Cabin NON Residential Weekly	1	360.00
	Onanda Park Pavilion	Onanda Park Pavilions	3	240.00
	Outhouse Park Hall Full Day	Outhouse Park Hall Full Day	12	1,250.00
	Outhouse Park Pavilion	Outhouse Park Pavilion	2	60.00
	Park Rentals	Onanda Cabin Residental Weekly	22	7,250.00
	WL Schoolhouse Weekend	WL Schoolhouse Weekend	3	120.00
			Sub-Total:	\$33,285.20
A.2590	Building Fee	Building Fee	22	3,348.00
			Sub-Total:	\$3,348.00
A1255	Conservation	Conservation	2	1.94
	Marriage Lic.	Marriage License Fees	71	1,242.50
	Misc. Fees	Copies	6	1.50
		Marriage Cert	2	20.00
			Sub-Total:	\$1,265.94
A1603	Misc. Fees	Birth Cert	1	10.00
		Death Cert	43	430.00
		Genelogy Fee	2	22.00
			Sub-Total:	\$462.00
A2001	Walk Ins	Onanda Receipts	257	19,221.65
			Sub-Total:	\$19,221.65
A2110	Plan & Zone	Zoning Fee	5	1,200.00
			Sub-Total:	\$1,200.00
A2120	Plan & Zone	Soil Erosion	5	750.00
			Sub-Total:	\$750.00
A2544	Dog Licensing	Female, Spayed	54	756.00
		Female, Unspayed	3	66.00
		Male, Neutered	56	784.00
		Male, Unneutered	3	66.00
	Late Fees	Late Fees	35	175.00
			Sub-Total:	\$1,847.00
A2590	Plan & Zone	Site Development	10	2,675.00
			Sub-Total:	\$2,675.00
A2591	Misc. Fees	Transfer Coupons	835	1,670.00
			Sub-Total:	\$1,670.00
AA100.0380	AR Charge Back Billing	AR Charge Back Billing	3	1,087.50
			Sub-Total:	\$1,087.50
AA100.1255	Conservation	Conservation	59	313.81
	Misc. Fees	Copies	247	427.75

Page

Account#	Account Description	Fee Description	Qty	Local Share
		Marriage Cert	71	710.00
	Peddling & Soliciting	Peddling & Soliciting	10	1,000.00
			Sub-Total:	\$2,451.56
AA100.1603	Misc. Fees	Birth Cert	1	10.00
		Death Cert	377	3,770.00
		Genelogy Fee	3	33.00
			Sub-Total:	\$3,813.00
AA100.1670	Postage Pd By Customer	Postage Pd By Customer	1	20.00
			Sub-Total:	\$20.00
AA100.2001	Blue Heron Pavilion	Blue Heron Pavilion	1	30.00
	CC Cart Fee	CC Cart Fee	155	15.50
	General Lic.	Park Permit Res	67	2,345.00
		Park Permits Non	7	455.00
	Onanda Cabin NON Residential Daily	Onanda Cabin NON Residential D	Daily 37	6,435.00
	Onanda Cabin NON Residential Weekly	Onanda Cabin NON Residential Weekly	24	11,625.10
	Onanda Cabin Residential Daily	Onanda Cabin Residential Daily	5	1,195.00
	Onanda Park Pavilion	Onanda Park Pavilions	38	2,815.00
	Outhouse Park Hall Full Day	Outhouse Park Hall Full Day	51	6,150.10
	Outhouse Park Pavilion	Outhouse Park Pavilion	22	791.60
	Pavilion rental	Pierce Park Pavilions	8	180.00
	Summer Rec	Summer Rec	13	230.01
	WL Schoolhouse Weekend	WL Schoolhouse Weekday	9	225.00
		WL Schoolhouse Weekend	3	140.00
			Sub-Total:	\$32,632.31
AA100.2110	Plan & Zone	Site Signs	4	1,550.00
		Zoning Fee	92	27,300.00
			Sub-Total:	\$28,850.00
AA100.2120	Plan & Zone	Soil Erosion	39	5,850.00
			Sub-Total:	\$5,850.00
AA100.2148	Misc. Fees	Returned Check Fee	2	40.00
			Sub-Total:	\$40.00
AA100.2192	Academy Cemetary	Cremation	1	350.00
			Sub-Total:	\$350.00
AA100.2544	Dog Licensing	Exempt Dogs	9	0.00
		Female, Spayed	617	11,358.00
		Female, Unspayed	63	1,641.00
		Male, Neutered	566	10,499.00
		Male, Unneutered	78	2,071.00
		Replacement Tags	10	27.00
	Late Fees	Late Fees	203	1,015.00
			Sub-Total:	\$26,611.00

Account#	Account Description	Fee Description	1	Qty	Local Share
AA100.2590	Building Fee	Building Fee		314	52,991.90
	Plan & Zone	Site Developme	ent	150	22,719.80
				Sub-Total:	\$75,711.70
AA100.2591	Misc. Fees	Transfer Coupo	ons	13005	26,513.00
				Sub-Total:	\$26,513.00
CM100-2001	Plan & Zone	Parks And Rec	reation	24	24,000.00
				Sub-Total:	\$24,000.00
CM-2001	Plan & Zone	Parks And Rec	reation	4	4,000.00
				Sub-Total:	\$4,000.00
DA100.2302	Sale of Fuel	CVFD Sale of F	uel	1	166.79
				Sub-Total:	\$166.79
DA100.2410	Rental of Labor	CVFD Rental o	f Labor	1	453.80
				Sub-Total:	\$453.80
S.2140.247	Rents Payments	Rents Payments		63	155,505.67
				Sub-Total:	\$155,505.67
S.2144.247	Service Hookups	Service Hookup	os	4	2,200.00
				Sub-Total:	\$2,200.00
SW500.2140	Rents Payments	Rents Payment	s	329	717,836.60
				Sub-Total:	\$717,836.60
SW500.2142	Water Sales	Water Sales		31	3,932.76
				Sub-Total:	\$3,932.76
SW500.214 4	Service Hookups	Service Hookup	os	18	19,765.00
				Sub-Total:	\$19,765.00
SW500.21 4 8	Penalty	Penalty		192	2,879.99
				Sub-Total:	\$2,879.99
			Total Local Sha	res Remitted:	\$1,200,395.47
Amount paid to:	NYS Ag. & Markets for spay/neuter program]			1,734.00
Amount paid to:	NYS Environmental Conservation				6,811.25
Amount paid to:	State Health Dept. For Marriage Licenses				1,597.50
Total State, Coun	ity & Local Revenues: \$1,210,538.22		Total Non-Loca	I Revenues:	\$10,142.75

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jean Chrisman, Town Clerk, Town of Canadaigua during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor	Date	Town Clerk	Date

AA100.1255	Account#	Account Description	Fee Description	Qty	Local Share
AA100.1255 Conservation Misc. Fees Marriage Cert 10 100.00 AA100.1603 Misc. Fees Death Cert 26 260.00 AA100.2001 CC Cart Fee CC Cart Fee 10 100.00 AA100.2001 CC Cart Fee CC Cart Fee 10 100.00 CO Cart Fee CC Cart Fee 10 100.00 Cart Fee CC Cart Fee 10 100.00 Canada Cabin NON Residential Weekly Outhouse Park Hall Full Day 1 100.00 AA100.2110 Plan & Zone Site Signs 1 500.00 AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2120 Plan & Zone Soil Erosion 3 450.00 Female, Unspayed 6 162.00 Female, Unspayed 6 162.00 AA100.2544 Dog Licensing Exempt Dogs 2 0.00 Female, Neutered 26 494.00 AA100.2544 Dog Licensing Exempt Dogs 2 0.00 Female, Unspayed 6 162.00 AA100.2540 Aa100 Eee Building Fee 26 5.076.70 AA100.2590 Building Fee Building Fee 26 5.076.70 Plan & Zone Site Development 11 1.971.80 AA100.2590 Misc. Fees Transfer Coupons 980 1.1960.00 AA100.2591 Misc. Fees Transfer Coupons	A1255	Marriage Lic.	Marriage License Fees	2	35.00
Misc. Fees Marriage Cert 10 100.00				Sub-Total:	\$35.00
AA100.1603 Misc. Fees Death Cert Sub-Total: \$113.98 AA100.1603 Misc. Fees Death Cert 26 260.00 AA100.2001 CC Carl Fee COC Carl Fee Onanda Cabin NON Residential Weekly Outhouse Park Hall Full Day Out	AA100.1255	Conservation	Conservation	3	13.99
AA100.1603 Misc. Fees Death Cert 26 260.00 AA100.2001 CC Cart Fee CC Cart Fee 1 0.10 CO Cart Fee CC Cart Fee 1 0.10 CO Cart Fee CC Cart Fee 1 360.00 CO Cart Fee Onanda Cabin NON Residential Weekly Outhouse Park Hall Full Day 1 100.00 AA100.2110 Plan & Zone Site Signs 1 500.00 AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2544 Dog Licensing Exempt Dogs 2 0.00 Female, Unspayed 6 162.00 450.00 Male, Neutered 26 494.00 Male, Unneutered 26 494.00 Male, Unneutered 26 5.076.70 MALTO 2590 Building Fee Building Fee 13 65.00 Plan & Zone Site Development 5 50b-Total: \$7,046.30 AA100.259		Misc. Fees	Marriage Cert	10	
AA100.2001 CC Cart Fee CC Cart Fee Onanda Cabin NON Residential Weekly Outhouse Park Hall Full Day 1 00.00 AA100.2110 Plan & Zone Site Signs 1 500.00 Zoning Fee 7 650.00 Sub-Total: \$450.00 Female, Spayed 2 4 456.00 Female, Unspayed 2 4 456.00 Female, Unspayed 2 6 494.00 Male, Neutered 2 6 494.00 Male, Unneutered 2 6 494.00 Male, Outhouse Park Hall Full Day 1 1 1,971.60 AA100.2590 Building Fee 8 Building Fee 2 26 5,076,70 Plan & Zone Site Development 11 1,971.60 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 Sub-Total: \$1,992.60 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24				Sub-Total:	\$113.99
AA100.2001 CC Cart Fee	AA100.1603	Misc. Fees	Death Cert	26	260.00
Onanda Cabin NON Residential Weekly				Sub-Total:	\$260.00
Danada Cabin NON Residential Weekly Outhouse Park Hall Full Day 1 100.00 Sub-Total: \$460.10 AA100.2110	AA100.2001	CC Cart Fee	CC Cart Fee	1	0.10
AA100.2110 Plan & Zone Site Signs 1 500.00 AA100.2120 Plan & Zone Soil Erosion Sub-Total: \$450.00 AA100.2120 Plan & Zone Soil Erosion Sub-Total: \$450.00 AA100.2120 Plan & Zone Soil Erosion Sub-Total: \$450.00 AA100.2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 24 456.00 Female, Unspayed 6 162.00 Male, Neutrered 26 494.00 Male, Unneutered 26 494.00 Male, Unneutered 26 5.076.70 Plan & Zone Site Development 11 1.971.60 AA100.2590 Building Fee Building Fee 26 5.076.70 Plan & Zone Site Development 11 1.971.60 AA100.2591 Misc. Fees Transfer Coupons 980 1.960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2.000.00 CM100-2001 Plan & Zone Parks And Recreation 2 2.000.00 CM100-2001 Plan & Zone Parks And Recreation 2 2.000.00 SW500.2140 Rents Payments Rents Payments 15 1.299.26 SW500.2140 Water Sales Water Sales 3 242.25 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty Penalty 4 45.24 A520 A520 A520 A520 A520 A540 A5				1	
AA100.2110 Plan & Zone Site Signs Zoning Fee 1 500.00 7 650.00 AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2544 Pog Licensing Exempt Dogs Female, Spayed 2 0.00 Female, Unspayed Female, Unspayed 6 162.00 4456.00 Male, Neutered Male, Unneutered 2 640.00 494.00 Male, Pees 13 65.00 5.076.70 Building Fee Plan & Zone Building Fee Site Development 11 1,971.60 Plan & Zone Site Development 11 1,971.60 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 5.24		Outhouse Park Hall Full Day		1	100.00
AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 24 456.00 Female, Unspayed 6 126.00 Male, Neutered 26 494.00 Male, Unneutered 26 494.00 Male, Unneutered 26 494.00 AA100.2590 Building Fee Building Fee Plan & Zone Site Development 11 1,971.60 Plan & Zone Site Development 20 50.076.70 Plan & Zone Plan & Zone Site Development 30 50.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24				Sub-Total:	\$460.10
AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2120 Plan & Zone Soil Erosion 3 450.00 Sub-Total: \$450.00 Sub-Total: \$450.00 AA100.2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 24 466.00 Female, Unspayed 6 162.00 Male, Neutered 26 494.00 Male, Unneutered 26 494.00 Male, Unneutered 26 5.076.70 Plan & Zone Site Development 11 1,971.60 AA100.2590 Building Fee Building Fee 26 5.076.70 Plan & Zone Site Development 11 1,971.60 Sub-Total: \$7,048.30 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty Penalty 4 45.24	AA100.2110	Plan & Zone	Site Signs	1	500.00
AA100.2120 Plan & Zone Soil Erosion 3 450.00 AA100.2544 Dog Licensing Exempt Dogs 2 0.00 Female, Spayed 24 456.00 Female, Unspayed 6 162.00 Male, Neutered 26 494.00 Male, Unneutered 2 54.00 Male, Unneutered 2 55.00 AA100.2590 Building Fee Building Fee Site Development 11 1,971.60 Plan & Zone Site Development 2 57,048.30 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty Penalty 4 45.24			Zoning Fee	7	650.00
AA100.2544				Sub-Total:	\$1,150.00
AA100.2544 Dog Licensing Exempt Dogs 2 0.00	AA100.2120	Plan & Zone	Soil Erosion	3	450.00
Female, Spayed 24 456.00 Female, Unspayed 6 162.00 Male, Neutered 26 494.00 Male, Unneutered 2 54.00 Sub-Total: \$1,231.00 AA100.2590 Building Fee Building Fee 26 5,076.70 Plan & Zone Site Development 11 1,971.60 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 Sub-Total: \$1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty A 45.24				Sub-Total:	\$450.00
Female, Unspayed 6 162.00 Male, Neutered 26 494.00 Male, Neutered 26 494.00 Male, Unneutered 2 54.00 Male, Unneutered 2 54.00 Sub-Total: \$1,231.00 Sub-Total: \$1,231.00 Sub-Total: \$7,048.30 Male, Unneutered 2 54.00 Sub-Total: \$1,231.00 Male, Unneutered 2 54.00 Sub-Total: \$1,231.00 Male, Unneutered 2 54.00 Sub-Total: \$1,231.00 Male, Unneutered 2 54.00 Ma	AA100.2544	Dog Licensing	Exempt Dogs	2	0.00
AA100.2590 Building Fee Plan & Zone Transfer Coupons Sub-Total: \$1,231.00 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24			Female, Spayed	24	456.00
AA100.2590 Building Fee Plan & Zone Building Fee Site Development Building Fee Sub-Total: \$1,231.00 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24			Female, Unspayed	6	162.00
Late Fees Late Fees 13 65.00 Sub-Total: \$1,231.00 AA100.2590 Building Fee Building Fee 26 5,076.70 Plan & Zone Site Development 11 1,971.60 Sub-Total: \$7,048.30 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty Penalty 4 45.24			Male, Neutered	26	494.00
Late Fees Late Fees 13 65.00 Sub-Total: \$1,231.00 AA100.2590 Building Fee Plan & Zone Building Fee Site Development 26 5,076.70 Plan & Zone Site Development 11 1,971.60 Sub-Total: \$7,048.30 AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 Sub-Total: \$1,960.00 Sub-Total: \$2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24			Male, Unneutered	2	54.00
Building Fee Building Fee Site Development 11 1,971.60		Late Fees	Late Fees	13	65.00
Plan & Zone Site Development 11 1,971.60 Sub-Total: \$7,048.30				Sub-Total:	\$1,231.00
Sub-Total: \$7,048.30	AA100.2590	Building Fee	Building Fee	26	5,076.70
AA100.2591 Misc. Fees Transfer Coupons 980 1,960.00 Sub-Total: \$1,960.00 Sub-Total: \$2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty Penalty 4 45.24		Plan & Zone	Site Development	11	
Sub-Total: \$1,960.00				Sub-Total:	\$7,048.30
CM100-2001 Plan & Zone Parks And Recreation 2 2,000.00 SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24	AA100.2591	Misc. Fees	Transfer Coupons	980	1,960.00
SW500.2140 Rents Payments Rents Payments Sub-Total: \$2,000.00 SW500.2142 Water Sales 15 1,299.26 SW500.2142 Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24				Sub-Total:	\$1,960.00
SW500.2140 Rents Payments Rents Payments 15 1,299.26 SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24	CM100-2001	Plan & Zone	Parks And Recreation	2	2,000.00
SW500.2142 Water Sales Water Sales Sub-Total: \$1,299.26 SW500.2148 Penalty Penalty Penalty 4 45.24				Sub-Total:	\$2,000.00
SW500.2142 Water Sales Water Sales 3 242.25 SW500.2148 Penalty Penalty 4 45.24	SW500.2140	Rents Payments	Rents Payments	15	1,299.26
SW500.2148 Penalty Penalty Penalty 4 45.24				Sub-Total:	\$1,299.26
SW500.2148 Penalty Penalty 4 45.24	SW500.2142	Water Sales	Water Sales	3	242.25
43.24				Sub-Total:	\$242.25
Sub-Total: \$45.24	SW500.2148	Penalty	Penalty	4	45.24
				Sub-Total:	\$45.24

Town Clerk Monthly Report Monthly Report December 01, 2020 - December 31, 2020

Account#	Account Description	Fee Description	Qty	Local Share
			Total Local Shares Remitted:	\$16,295.14
Amount paid to:	NYS Ag. & Markets for spay/neuter pro	ogram		74.00
Amount paid to:	NYS Environmental Conservation			1,096.01
Amount paid to:	State Health Dept. For Marriage Licens	ses		45.00
Total State, Cour	ity & Local Revenues: \$17,510.1	5	Total Non-Local Revenues:	\$1,215.01

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Jean Chrisman, Town Clerk, Town of Canadaigua during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Cothy Merikh 1/6/2

Town Clerk

Date

Town Clerk Monthly Report Monthly Report January 01, 2021 - January 31, 2021

Account#	Account Description	Fee Description	Qty	Local Share
A.2001	Cabins / Halls / Paviliions	Onanda Halls/Lodging	6	1,440.00
			Sub-Total:	\$1,440.00
A1255	Marriage Lic.	Marriage License Fees	1	17.50
			Sub-Total:	\$17.50
AA100.0380	AR Charge Back Billing	AR Charge Back Billing	1	337.50
			Sub-Total:	\$337.50
AA100.1255	Misc. Fees	Copies	11	2.75
		Marriage Cert	3	30.00
			Sub-Total:	\$32.75
AA100.1603	Misc. Fees	Death Cert	23	230.00
			Sub-Total:	\$230.00
AA100.2001	CC Cart Fee	CC Cart Fee	5	0.50
	Onanda Cabin NON Residential Weekly	Onanda Cabin NON Residential Weekly	1	485.00
	Outhouse Park Hall Full Day	Outhouse Park Hall Full Day	2	200.00
			Sub-Total:	\$685.50
AA100.2110	Plan & Zone	Zoning Fee	5	2,550.00
			Sub-Total:	\$2,550.00
AA100.2120	Plan & Zone	Soil Erosion	2	300.00
			Sub-Total:	\$300.00
AA100.2148	Misc. Fees	Returned Check Fee	1	20.00
			Sub-Total:	\$20.00
AA100.2544	Dog Licensing	Female, Spayed	48	912.00
		Female, Unspayed	5	135.00
		Male, Neutered	46	874.00
		Male, Unneutered	2	54.00
	Lata Fara	Replacement Tags	2	3.00
	Late Fees	Late Fees	19	95.00
A A 400 2500	D 11 F		Sub-Total:	\$2,073.00
AA100.2590	Building Fee Plan & Zone	Building Fee	14	2,251.60
	Fian & Zone	Site Development	5	2,490.60
AA100.2591	Misc. Fees	T ()	Sub-Total:	\$4,742.20
AA 100.2591	MISC. Fees	Transfer Coupons	819	1,638.00
CM100 2001	DI 0.7		Sub-Total:	\$1,638.00
CM100-2001	Plan & Zone	Parks And Recreation	1	1,000.00
CNN/F00 24.40			Sub-Total:	\$1,000.00
SW500.2140	Rents Payments	Rents Payments	82	214,645.73
CVA/E00 04.40			Sub-Total:	\$214,645.73
SW500.2142	Water Sales	Water Sales	5	173.75
			Sub-Total:	\$173.75

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Town Clerk Monthly Report Monthly Report January 01, 2021 - January 31, 2021

Account#	Account Desc	cription Fe	e Description	Qty	Local Share
SW500.2148	Penalty	Pe	enalty	43	1,303.22
				Sub-Total:	\$1,303.22
			:	Total Local Shares Remitted:	\$231,189.15
Amount paid to:	NYS Ag. & Markets for s	pay/neuter program			115.00
Amount paid to:	State Health Dept. For M	larriage Licenses			22.50
Total State, Cour	nty & Local Revenues:	\$231,326.65		Total Non-Local Revenues:	\$137.50
To the Supervisor: Pursuant to Se	ction 27, Sub 1, of the Town L Town Clerk, Town of Canada	liqua during the period stat	e foregoing is a	full and true statement of all fees and nection with my office, excepting on	I monies received by
monies, the applicat	ion of which are otherwise pro	ovided for by law.		micetion with my office, excepting on	ly such fees and

Town of Canandaigua Town & County 2021 Collection Summary

Batches 1 thru 92

District:	-	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2021		10245873.46	0.00	0.00	0.00	2159359.17
	Totals:	10245873.46	0.00	0.00	0.00	2159359.17

Collection Statistics:

Number of Postings:	4202
Percentage Collected:	83%
Number of Adjustments:	1
Number of Voids:	29
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	3
Total Refunded:	5073.38
Notice Handling Fees Collected:	0.00
<u> </u>	

Cash:	26864.03	
Check:	9080986.08	
Other:	1138043.35	
Total:	10245893.46	
Minus Duplica	te/Over Payments:	
	0.00	
		10245893.46
Taxes:	10245873.46	
Penalty:	0.00	
Surcharge:	0.00	
Ret. Check Fees:	20.00	
Notice Fees:	0.00	
Total:	10245893.46	
Minus Direct /	Under Payments:	
0 Direct:	0.00	
0 Under:	0.00	
		10245893.46

Other Payment Type Breakout:

 Credit Card:
 11
 23582.79

 Another Type:
 480
 1026840.97

 Online Payment:
 47
 87619.59

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Summary Statement

January 31, 2021

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Investor ID: NY-01-1004

0000530-0004438 PDFT 961650

Town of Canandaigua 5440 Route 5 & 20 West Canandaigua, NY 14424

NYCLASS

NYCLASS Average Monthly Yield: 0.0487%

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NY-01-1004-0001	INVESTMENTS	2,001,206.46	0,00	0.00	82.66	82.66	2,001,247,58	2,001,289.12
NY-01-1004-0002	CONT. TAX RESERVE (AA231)	474,167.98	0.00	0.00	19.66	19.66	474,177.76	474,187.64
NY-01-1004-0003	OPEN SPACE RESERVE (AA234)	733,237.54	0.00	0.00	30.36	30.36	733,252.65	733,267.90
NY-01-1004-0004	PARKS FUND (CM100/CR)	651,835.35	0.00	0.00	26.99	26.99	651,848.79	651,862.34
NY-01-1004-0005	HWY EQUIP RESERVE (DA230)	186,795.09	0.00	0.00	7.69	7.69	186,798.92	186,802.78
NY-01-1004-0006	HWY IMPROV RESERVE (DA232)	208,477.70	0.00	0.00	8.64	8.64	208,482.00	208,486.34



Summary Statement

January 31, 2021

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Investor ID: NY-01-1004

Town of Canandaigua 5440 Route 5 & 20 West Canandaigua, NY 14424

NYCLASS - (continued)

		Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NY-01-1004-0007	HWY SNOW RD REPAIR RESERVE (DA235)	205,298.51	0.00	0.00	8.44	8.44	205,302.70	205,306.95
NY-01-1004-0008	REPAIR RESERVE FUND (AA232)	60,088.61	0.00	0.00	2.42	2.42	60,089.81	60,091.03
NY-01-1004-0009	TECHNOLOGY RESERVE FUND (AA233)	12,467.62	0.00	0.00	0.59	0.59	12,467.92	12,468.21
NY-01-1004-0010	NYS EMP SYST RESERVE (AA235)	226,181.11	0.00	0.00	9.36	9.36	226,185.77	226,190.47
NY-01-1004-0011	BONDED INDEBTEDNESS RESERVE (AA237)	65,451.62	0.00	0.00	2.68	2.68	65,452.95	65,454.30
NY-01-1004-0012	SOLID WASTE MGMT RESERVE (AA238)	301,111.92	0.00	0.00	12.43	12.43	301,118.10	301,124.35
TOTAL		5,126,319.51	0.00	0.00	211.92	211.92	5,126,424.95	5,126,531.43



January 31, 2021

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Account Number: NY-01-1004-0001

Average Monthly Yield: 0.0487%

INVESTMENTS

Account Summary

Income Beginning Balance Average Daily Balance Month End Balance Income **Earned** Contributions Withdrawals **Earned** YTD NYCLASS 2,001,206.46 0.00 0.00 82.66 82.66 2,001,247.58 2,001,289.12

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Ballance	Transaction Number
01/01/2021	Beginning Balance	income Lamed	Withmiawais	2,001,206.46	
01/31/2021	Income Dividend Reinvestment	82.66			
01/31/2021	Ending Balance			2,001,289.12	



January 31, 2021

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Account Number: NY-01-1004-0002

Average Monthly Yield: 0.0487%

CONT. TAX RESERVE (AA231)

Account Summary

	Beginning			Income	Income Earned	Average Daily	Month End
	Balance	Contributions	Withdrawals	Earned	YTD	Balance	Balance
NYCLASS	474,167.98	0.00	0.00	19.66	19.66	474,177.76	474,187.64

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Balance	Transaction Number
01/01/2021	Beginning Balance			474,167.98	
01/31/2021	Income Dividend Reinvestment	19.66			
01/31/2021	Ending Balance			474,187.64	



January 31, 2021

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Account Number: NY-01-1004-0003

Average Monthly Yield: 0.0487%

OPEN SPACE RESERVE (AA234)

Account Summary

				_	Income		
	Beginning Balance	Contributions	Withdrawals	Income Earned	Earned YTD	Average Daily Balance	Month End Balance
	Balarioc	O O I I I I I I I I I I I I I I I I I I	TVIII IMI AWAIS	Edition	110	Dalai icc	Dalarioc
NYCLASS	733,237.54	0.00	0.00	30.36	30.36	733,252.65	733,267.90

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Ballance	Transaction Number
01/01/2021	Beginning Balance			733,237.54	
01/31/2021	Income Dividend Reinvestment	30.36			
01/31/2021	Ending Balance			733,267.90	



Average Monthly Yield: 0.0487%

January 31, 2021

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Account Number: NY-01-1004-0004

PARKS FUND (CM100/CR)

Account Summary

					Income		
	Beginning	0414	1454	Income	Earned	Average Daily	Month End
	Ba l ance	Contributions	Withdrawals	Earned	YTD	Balance	Balance
NYCLASS	651,835.35	0.00	0.00	26.99	26.99	651,848.79	651,862.34

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Ballance	Transaction Number
01/01/2021	Beginning Balance			651,835.35	
01/31/2021	Income Dividend Reinvestment	26,99			
01/31/2021	Ending Balance			651,862.34	



January 31, 2021

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Account Number: NY-01-1004-0005

Average Monthly Yield: 0.0487%

HWY EQUIP RESERVE (DA230)

Account Summary

					Income		
	Beginning			Income	Earned	Average Daily	Month End
	Balance	Contributions	Withdrawals	Earned	YTD	Balance	Balance
NYCLASS	186,795.09	0.00	0.00	7.69	7.69	186,798.92	186,802.78

Transaction Date	Transaction Description	Contributions & Income Earned	Withdrawals	Ballance	Transaction Number
01/01/2021	Beginning Balance	income camed	vviu iui awais	186,795.09	
		7.00		100,700,000	
01/31/2021	Income Dividend Reinvestment	7.69			
01/31/2021	Ending Balance			186,802.78	



January 31, 2021

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Account Number: NY-01-1004-0006

Average Monthly Yield: 0.0487%

HWY IMPROV RESERVE (DA232)

Account Summary

	Beginning			Income	Income Earned	Average Daily	Month End
	Ba l ance	Contributions	Withdrawals	Earned	YTD	Balance	Balance
NYCLASS	208,477.70	0.00	0.00	8.64	8.64	208,482.00	208,486.34

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Balance	Transaction Number
01/01/2021	Beginning Balance			208,477.70	
01/31/2021	Income Dividend Reinvestment	8,64			
01/31/2021	Ending Balance			208,486.34	



January 31, 2021

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Account Number: NY-01-1004-0007

Average Monthly Yield: 0.0487%

HWY SNOW RD REPAIR RESERVE (DA235)

Account Summary

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	205,298.51	0.00	0.00	8.44	8.44	205,302.70	205,306.95

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Balance	Transaction Number
01/01/2021	Beginning Balance			205,298.51	
01/31/2021	Income Dividend Reinvestment	8.44			
01/31/2021	Ending Balance			205,306.95	



January 31, 2021

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Account Number: NY-01-1004-0008

Average Monthly Yield: 0.0487%

REPAIR RESERVE FUND (AA232)

Account Summary

	Paginning			Income	Income Earned	Average Daily	Month End
	Beginning Balance	Contributions	Withdrawals	Earned	YTD	Balance	Balance
NYCLASS	60,088.61	0.00	0.00	2.42	2.42	60,089.81	60,091.03

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Ballance	Transaction Number
01/01/2021	Beginning Balance			60,088.61	
01/31/2021	Income Dividend Reinvestment	2.42			
01/31/2021	Ending Balance			60,091.03	



January 31, 2021

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Account Number: NY-01-1004-0009

Average Monthly Yield: 0.0487%

TECHNOLOGY RESERVE FUND (AA233)

Account Summary

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	12,467.62	0.00	0.00	0.59	0.59	12,467.92	12,468.21

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Balance	Transaction Number
01/01/2021	Beginning Balance			12,467.62	
01/31/2021	Income Dividend Reinvestment	0.59			
01/31/2021	Ending Balance			12,468.21	



January 31, 2021

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Account Number: NY-01-1004-0010

Average Monthly Yield: 0.0487%

NYS EMP SYST RESERVE (AA235)

Account Summary

	Beginning Balance	Contributions	Withdrawals	Income Earned	Income Earned YTD	Average Daily Balance	Month End Balance
NYCLASS	226,181.11	0.00	0.00	9.36	9.36	226,185.77	226,190.47

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Balance	Transaction Number
01/01/2021	Beginning Balance			226,181.11	
01/31/2021	Income Dividend Reinvestment	9.36			
01/31/2021	Ending Balance			226,190.47	



January 31, 2021

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Account Number: NY-01-1004-0011

Average Monthly Yield: 0.0487%

BONDED INDEBTEDNESS RESERVE (AA237)

Account Summary

	Beginning			Income	Income Earned	Average Daily	Month End
	Balance	Contributions	Withdrawals	Earned	YTD	Balance	Balance
NYCLASS	65,451.62	0.00	0.00	2.68	2.68	65,452.95	65,454.30

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Balance	Transaction Number
01/01/2021	Beginning Balance			65,451.62	
01/31/2021	Income Dividend Reinvestment	2.68			
01/31/2021	Ending Balance			65,454.30	



January 31, 2021

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Account Number: NY-01-1004-0012

Average Monthly Yield: 0.0487%

SOLID WASTE MGMT RESERVE (AA238)

Account Summary

	Beginning			Income	Income Earned	Average Daily	Month End
	Balance	Contributions	Withdrawals	Earned	YTD	Balance	Balance
NYCLASS	301,111.92	0.00	0.00	12.43	12.43	301,118.10	301,124.35

		Contributions &			
Transaction Date	Transaction Description	Income Earned	Withdrawals	Ballance	Transaction Number
01/01/2021	Beginning Balance			301,111.92	
01/31/2021	Income Dividend Reinvestment	12.43			
01/31/2021	Ending Balance			301,124.35	

Daily Rates

January 31, 2021

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NYCLASS

NYCLASS

	NYCLASS		
Date	Dividend Rate	Daily Yield	
01/01/2021	0.00000000	0.0451%	
01/02/2021	0.00000000	0.0451%	
01/03/2021	0.00000000	0.0451%	
01/04/2021	0.00001236	0.0451%	
01/05/2021	0.000001235	0.0451%	
01/06/2021	0.00001236	0.0451%	
01/07/2021	0.000001235	0.0451%	
01/08/2021	0.00003708	0.0451%	
01/09/2021	0.00000000	0.0451%	
01/10/2021	0.00000000	0.0451%	
01/11/2021	0.000001235	0.0451%	
01/12/2021	0.00001236	0.0451%	
01/13/2021	0.00001236	0.0451%	
01/14/2021	0.00001236	0.0451%	
01/15/2021	0.000004944	0.0451%	
01/16/2021	0.00000000	0.0451%	
01/17/2021	0.00000000	0.0451%	
01/18/2021	0.00000000	0.0451%	
01/19/2021	0.00001234	0.0451%	
01/20/2021	0.00001236	0.0451%	
01/21/2021	0.000001236	0.0451%	
01/22/2021	0.00003708	0.0451%	
01/23/2021	0.00000000	0.0451%	
01/24/2021	0.00000000	0.0451%	
01/25/2021	0.00001235	0.0451%	
01/26/2021	0.00001236	0.0451%	
01/27/2021	0.000001235	0.0451%	
01/28/2021	0.000001784	0.0651%	
01/29/2021	0.000006174	0.0751%	
01/30/2021	0.00000000	0.0751%	
01/31/2021	0.00000000	0.0751%	

Performance results are shown net of all fees and expenses and reflect the reinvestment of dividends and other earnings. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.

Ontario County Planning Board 2020 Annual Report January 15, 2021

ONTARIO COUNTY PLANNING DEPARTMENT 20 ONTARIO ST.
CANANDAIGUA, NY 14424
585-396-4455
WWW.CO.ONTARIO.NY.US/PLANNING

Executive Summary

Membership and Training

- 1. The Board welcomed 1 new member and 1 returning member in 2020.
- 2. Board positions were vacant 8% of the time.
- 3. OCPD organized 1 in-person training for CPB members and three virtual training programs attended by over 100 municipal, planning, and zoning board members and interested community members.

Referrals

- 1. The number of referrals reviewed in 2020 was 279 down 15 percent from 327 referrals in 2019 but in line with the 274 referrals in 2018.
- 2. The number of referrals from the Town of Victor decreased from 75 in 2019, to 40 in 2020. The number of referrals increased substantially in the Towns of Geneva (from 7 to 21) and moderately in South Bristol (from an average of 12 each year for 2018 and 2019 to 20 in 2020). The number of referrals from the Towns of West Bloomfield and Richmond declined.
- 3. Site plans (95 referrals) and area variances (65 referrals) continue to be the most frequent referral types. The number of site plans referred has declined 18 percent while the number of area variances has remained consistent. The number of special use permits decreased 40 percent.
- 4. Six communities referred 18 Technical Reviews up from 13 in 2019.
- 5. In 2020, there were 119 class 1 referrals and 58 class 2 referrals. The number of class 2 referrals with potential to have county-wide or intermunicipal impact remained stable from 2019 to 2020; the number of class 1 referrals not likely to have county-wide or intermunicipal impacts declined by 36 percent from 2019 to 2020.
- 6. In 2020 2/3 of the class 2 administrative reviews (AR 2s) recommended for disapproval were related to a lot coverage, side, and/or lake/side setback area variances and 1/3 were for signage variances related to the size or number of signs.
- 7. The CPB voted to accept a total of 33 late referrals

Action on Referrals

- 1. The Board voted to recommend disapproval of 7 referrals, all use variances.
- 2. The Board voted to change the class of 2 referrals from class 1 to class 2 based on potential impacts along primary tourist corridors.
- 3. The Board voted to recommend approval with modifications for 3 referrals, two referrals had modification related to tourist corridor characteristics, one of these also has a modification related to water quality impacts. A third referral had two modifications related to minimizing potential impacts of invasive species and addressing current code violations.

Trends, Innovations, and Concerns

- Local municipalities are encouraged to make sure their land use plans and zoning regulations for Commercial Solar Generation Facilities are suitable to guide siting and development of 100 to 1,000 acre developments.
- Building on previous discussions of the Ontario County/CPB role in preparing for the climate
 crisis and creating physical and social infrastructure to make Ontario County an age friendly
 community, in May CPB members shared their observations of the lessons of the Covid-19
 Pandemic.
- 3. In November, CPB had an extended discussion of the importance of local municipalities working with developers to create desirable character along primary tourist corridors as outlines in section 8.6 of the CPB By-laws and reflected in Board votes to change referral class from 1 to 2 and recommend approval with modifications.

1. Introduction

This report is submitted in fulfillment of requirements of the Ontario County Planning Board (CPB) Bylaws (Article 5) for submission of an annual report of the previous year to the Ontario County Board of Supervisors (BOS). This report provides an overview of the number of referrals by municipality, class, and type for 2020 and additional information on County Planning Board membership, attendance, activities and land use trend issues in 2020.

2. County Planning Board Membership, Staffing, and Meeting Format

In 2020 the Ontario County Planning Board is comprised of 18 member municipalities and their appointed representatives (Table 1). At its annual organizational meeting in January 2020, the Board reelected Leonard Wildman as Chairperson and David Wink as Vice-Chairperson. During 2020 the Board welcomed 1 new member, 1 returning member, and 1 alternate member filling vacancies in the towns of Bristol and South Bristol. During the course of the year, there were also 2 re-appointments. At year end, the Board had 3 vacancies in the City of Canandaigua and the Towns of Manchester and Seneca and 2 open at-large alternate vacancies due to resignations. During 2020, Board positions were vacant 8 percent of the time. CPB would benefit from appointment of a member with business experience, ideally someone in the agricultural or hospitality sector, someone with interest in historic preservation, and/or a village resident.

Table 1: County Planning Board Muni	cipal Representatives	
Locality	Representative	
Cities (2)		
C. of Canandaigua	Thomas Lyon (resigned Nov. 5, 2020)	
C. of Geneva	Paul Passavant	
Towns (16)		
T. of Bristol	Sandy Riker (returned Feb. 13, 2020)	
T. of Canadice	Stephen Groet	
T. of Canandaigua	David Wink, Vice-Chair	
T. of East Bloomfield	Michael Woodruff	
T. of Farmington	Patti Wirth	
T. of Geneva	Stephen High (re-appointed January 23, 2020)	
T. of Gorham	Jack Dailey (re-appointed March 4, 2020)	
T. of Hopewell	Bill Namestnik	
T. of Manchester		
T. of Naples	Carol O'Brien	
T. of Phelps	Glen Wilkes	
T. of Richmond	Leonard Wildman, Chair	
T. of Seneca	Tim Marks (resigned Dec 16, 2020)	
T. of South Bristol	Albert Crofton (resigned Aug. 24, 2020)	
1. Of South Briston	Bessie Tyrrell (appointed Nov.13, 2020)	
T. of Victor	Marty Avila	
T. of West Bloomfield	Susan Boardman	
At-Large Alternate	Matt Sousa (appointed May 25, 2020, resigned Oct. 2, 2020)	
Names in bold are representatives tha	t also serve on a local Planning Board or Zoning Board of Appeals.	

3. Changes to Staff, Ex-officio Reviewers, and Review Agency Representatives

During 2020 Senior Planner, Linda Phillips provided primary CPB support and was delegated powers of Secretary as the Director's designee with assistance from Senior Clerks, Chelsea (transferred to Public Works in January 2020) and Erin Holley (started with CPB in March 2020).

Katie Cappiello has taken over review of referrals for proper stormwater erosion control and pollution prevention with Ontario County Soil and Water Conservation District and staffing changes at Ontario County Department of Public Works have resulted in the addition of Christopher May and Jack Baum as primary reviewers for county highways and sewers respectively.

4. County Planning Board and Coordinated Review Committee Meetings and Attendance

During 2020, the CPB met on the second Wednesday of each month except April at 7:00 pm. During January, February, and March the Board met as usual on the second floor of the municipal building. The Board did not meet in April due to the Covid-19 Pandemic. In May, Board meetings resumed with applicant representatives and most members attending virtually and the 3 to 4 Board members without adequate internet service or compatible devices attending in-person with screening, masks, and social distancing.

The Coordinated Review Committee (CRC) met regularly January to March. During the remainder of the year the CRC met in a similar hybrid format only in August due to the number and complexity of referrals. During 2021, CRC will continue to meet only as needed to discuss projects in more detail with applicants or their representatives and to identify outstanding questions and additional desirable information prior to consideration by the full Board.

Two CPB members attended all Board meetings. Overall attendance at Board meetings was 70 percent with 8 percent of missed meeting attendance due to Board vacancies. There was an average of 3.8 applicants/representatives/community members at full board meetings.

5. CPB Referral Activity

Number of Referrals vs. Number of Projects

NYS General Municipal Law §239 establishes which local planning board, zoning board of appeals, or elected board/council actions must be 'referred' to the County Planning Board for review. One project (building a small retail center) may require a number of local actions such as site plan approval, area variances, and a special use permit. Though each action is part of one project (the small retail center), it is considered a separate referral to the CPB. The total number of referrals, therefore, does not represent the number of 'projects'---that number will always be less.

The number of referrals reviewed in 2020 was 279 down 15 percent from 327 referrals in 2019 but in line with the 274 referrals in 2018. The Town of Canandaigua continues to submit the largest number of referrals. The number of referrals from the Town of Victor decreased from 75 in 2019, to 40 in 2020. The number of referrals increased substantially in the Towns of Geneva (from 7 to 21) and moderately in South Bristol (from an average of 12 each year for 2018 and 2019 to 20 in 2020). The number of referrals from the Towns of West Bloomfield and Richmond declined.

Table 2. Number of Referrals by Municipality							
Municipality	2018	2019	2020				
C. Canandaigua	7	5	3				
C. Geneva	8	9	7				
T. Bristol	4	2	2				
T. Canadice	-	1	0				
T. Canandaigua	69	74	75				
T. E. Bloomfield	6	9	7				
T. Farmington	29	33	32				
T. Geneva	7	7	21				
T. Gorham	9	10	12				
T. Hopewell	20	20	22				
T. Manchester	5	8	5				
T. Naples	2	1	1				
T. Phelps	4	6	7				
T. Richmond	10	18	6				
T. Seneca	8	3	1				
T. South Bristol	17	6	20				
T. Victor	42	75	30				
T. W. Bloomfield	1	12	1				
V. Bloomfield	3	2	2				
V. Clifton Springs	4	5	3				
V. Manchester	4	6	6				
V. Naples	2	5	5				
V. Phelps	1	0	0				
V. Rushville	1	0	0				
V. Shortsville	2	0	0				
V. Victor	8	6	4				
OC AEB/Adj. towns	1	4	7				
Totals	274	327	279				

Referral Type

Site plans (95 referrals) and area variances (65 referrals) continue to be the most frequent referral types. The number of site plans referred has declined 18 percent while the number of area variances has remained consistent. The number of special use permits decreased 40 percent. The total number of subdivision referrals increased 17 percent, however, there were no subdivisions identified as major subdivision referred. The number of text and map amendments referred declined.

In recent years, the Ontario County Planning Department (OCPD) has encouraged municipalities to submit projects for Technical Review early in the project review process to define project parameters that minimize project impacts. County concerns can be addressed more cost effectively and without undue delay when identified early in the process. Projects that are referred for Technical Review must still be referred to CPB when preliminary or final site plan, special use permit, subdivision, or other applications are made. Six communities referred 18 Technical Reviews up from 13 in 2019.

Table 3. Referral Type	2018	2019	2020
Site Plan	93	116	95
Area Variance	49	65	64
Moratoria	-	2	3
Signage Permit/Sign Site Plan	7	3	-
Special Use Permit	33	41	25
Subdivision	15	14	25
Text Amendment	29	31	23
Use Variance	8	4	8
Major Subdivision	4	2	-
Map Amendment	9	7	3
Minor Subdivision	7	8	3
Technical Reviews	6	13	18
Local Laws	4	5	1
Comprehensive Plans	3	5	4
Temporary Use Permit	1	4	-
Other	4	7	1
Totals	274	327	279

Referral Classifications

Referrals are initially reviewed and classified by Ontario County Planning Department (OCPD) staff.

Class 1 referrals are those applications that have little potential for countywide or intermunicipal impacts. For these referrals, the CPB minutes include non-binding CPB, staff, and ex-officio reviewer comments for the local body's consideration before action on the application.

Class 2 referrals are those applications that have potential for significant countywide or intermunicipal impacts. This includes the cumulative impact of numerous small impacts. The CPB votes to recommend approval, approval with modification(s) {list of measures that must be met by the local board prior to taking action} or disapproval of each class 2 referral.

In 2020, there were 119 class 1 referrals and 58 class 2 referrals. The number of class 2 Board referrals with potential to have county-wide or intermunicipal impact remained stable from 2019 to 2020; the number of class 1 referrals not likely to have county-wide or intermunicipal impacts declined by 36 percent from 2019 to 2020.

Of the 28 class 2 administrative review referrals, 1/3 were to allow a number or size of sign greater than allowed by local zoning and 2/3 were for lot coverage and/or lake/side setback variances on single family homes expanded or replaced along the Lake. Such class AR 2 referrals are determined to have a potential negative countywide impact and recommended for disapproval as authorized in the CPB Bylaws administrative review policies.

Table 4 summarizes the initial classification of referrals by OCPD. Table 5 summarizes the administrative review policies.

Table 4. Classification of Referrals by OCPD							
Class	2018	2019	2020				
Class 1	102	187	119				
Class 2	90	57	58				
Administrative Review: Class 1	40	23	34				
Administrative Review: Class 2	19	35	28				
Exempt	10	9	15				
Withdrawn	7	2	6				
Technical Review	6	14	18				
Total	274	327	279				

Table 5 Admi	nistrative Review (AR) Policies:- Ontario County Planning Board By-Laws Appendix D
	as noted, all administrative reviews are Class 1 – Comments provided but no action.
AR Policy 1	Any submitted application clearly exempted from CPB review requirements by intermunicipal agreement
AR Policy 2	Applications that are withdrawn by the referring agency
AR Policy 3	Permit renewals with no proposed changes
AR Policy 4	Use of existing facilities for a permitted use with no expansion of the building or paved area (Applications that include specially permitted uses or the addition of drive through service will require full Board review)
AR Policy 5 A. Class 2 Denial	Applications involving one single-family residential site infringing on County owned property, easement or right-ofway.
AR Policy 5 B. Class 2 Denial	Applications involving one single-family residential site adjoining a lake that requires an area variance
AR Policy 5 C.	All other applications involving a site plan for one single-family residence.
AR Policy 6	Single-family residential subdivisions under five lots.
AR Policy 7 A. Class 2 Denial	Variances for the number and/or size of signs along major designated travel corridors.
AR Policy 7 B.	Applications involving conforming signs along major travel corridors.
AR Policy 8	Co-location of telecommunications equipment & accessory structures on existing towers and sites (Applications that require a special use permit or for new towers or increasing the height of an existing tower require full Board review)

Occasionally, the full CPB votes to change the class of a referral. Two referrals were changed from class 1 to class 2 by vote of the full Board in 2020 in recognition of their potential for county-wide or intermunicipal impact due to gateway locations on primary tourist corridors. Both referrals elevated to class 2 were recommended for approval, one with a modification.

The CPB is increasingly rigorous in its review of use variances, directing local communities to grant them only in cases of true unique hardship. In some cases, amending the-zoning map is preferable to granting a use variance. All of the 7 referrals recommended for disapproval by CPB vote were use variances. Only 3 referrals in 2020 were subject to modifications: one related to mitigating potential traffic and water quality impacts, one required documentation of consultant with NYSDOT bicycle and pedestrian safety section regarding signage, pavement markings, or other project elements to safely accommodate proposed use along a state bike route, and one required documentation of consultation with NYSDEC

regarding mitigation potential spread of invasive species in mulch and that applicant address zoning violations and commit to operating within the limited of any approved site plan.

If a local board wishes to approve without satisfying the modification(s) put forth by the CPB or override an administrative review recommendation or Board vote for disapproval, a majority plus one vote of the local board is required.

6. CPB Operating Procedures: Late Referrals and Block Voting

The CPB continues to vote on whether to accept late referrals based on time available to staff and exofficio members to review the project. The CPB voted to accept 33 late referrals. The only months without late referrals were May, September, and November. The CPB also occasionally votes to not accept for referral incomplete applications. During 2020, the Board voted one use variance application incomplete. This action had not been taken since 2015.

In 2020 the CPB continues the practice of block voting to streamline handling of simple class 1 referrals and to allow additional discussion of class 2 referrals, making comments to improve class 1 applications, and discussing trends and issues of county-wide significance.

7. Areas of Review

CPB review focuses on the areas of review in Article 8 of the By-laws and includes links to resources related to the following areas of review:

Economic Resources and Tourism

Agricultural Resources

Other Natural Resources

Transportation (including roads, hiking/biking/snowmobile facilities, public transit, airport, and railroads)

Other County and State Services and Facilities

Cultural and Historic Resources and Community Character

Recommended Standards for Local Planning and Zoning Regulations

The CPB is sometimes entreated by concerned residents to weigh in on matters of local concern. CPB, as a public body, hears and reports all public input. Comments and recommendation on character are, however, limited to referrals that impact county-wide quality of life or tourism and avoid comments and recommendations based on question of appropriate neighborhood character.

CPB and review agencies continue to make non-binding comments regarding:

- Appropriate character of signage and lighting in non-residential development along tourist corridors.
- Need for detailed engineering analysis to document adequate stormwater management and inclusion of appropriate stormwater quality treatment.
- Alignment and spacing of access connections to maximize safety and preserve road capacity
- Impact of filling and grading changes in areas at risk of flooding.
- Consideration of public transit, pedestrian and bicycle facilities.
- Comments on proposed local law and text amendments.

8. Trends, Innovations, and Concerns

A. **Commercial Solar Generation Facilities** – Ontario County has not yet seen the large scale 100 to 1,000 acre solar projects as proposed in neighboring counties, however, municipalities should review their land use plans and zoning regulations to make sure they appropriately guide location and development of such projects.

Three communities that have reviewed solar energy projects of 4-5 MW have moratoria in place to allow time to update their solar energy regulations. Changes under consideration include:

- Ensure any definitions or standards related to energy output are still relevant as technologies evolve and interconnection substations are upgraded.
- Require an escrow for legal and engineering fees.
- Eliminate the need for a bond covering the completion of construction.
- Correct inconsistencies with time frames regarding determination of abandonment and removal.
- Require decommission estimate to be prepared and stamped by a licensed engineer, estimate to exclude value of recyclable materials, and to include inflation adjustment and contingency.
- Requirement for site specific operations and maintenance and decommissioning plans and mechanisms of enforcing maintenance activities, including replacement of screening materials.
- Requiring a CESIR report documenting site feasibility as part of a complete application.

OCPD also offers the following recommendations and information regarding renewable energy projects of 20MW or more that are eligible for review under the new NYS Office of Renewable Energy permit review process.

- Adopt or update land use plans and local laws to defensibly address solar and wind siting and development.
- Adopt road use laws and battery energy storage system regulations. See NYS Guidance <a href="https://www.nyserda.ny.gov/All%20Programs/Programs/Clean%20Energy%20Siting/Battery%20Energy%20Energy%20Siting/Battery%20Energy%20Ene
- Assemble professional review team before single required pre-application consultation with municipality.
- To avoid approval/application of default permit conditions, municipality must raise doubt about application's ability to meet statutory criteria that would result in denial of site permit, major modifications, or imposition of substantive permit conditions to trigger an adjudicatory hearing.
- Local law can be deemed unreasonably burdensome if costs to consumers or the needs of customers outweigh benefits of the local law to the community.
- Burden of proof is on the municipality to petition for a ruling that the non-compliance with local laws is substantive and significant.

B. Text & Map Amendments

CPB commends communities that amend their codes as needed to address unclear or conflicting provisions.

C. Discussion on Lessons of Covid-19 Pandemic and Preparing for Future Disruptions of Daily Routine

Building on previous discussions of the Ontario County/CPB role in preparing for the climate crisis and creating physical and social infrastructure to make Ontario County an age friendly community, CPB members shared their observations of the current situation.

• Key identified needs observed are need for information and need for food/meals.

- Questions about who is in charge of re-opening and mask distribution.
- Lack of communications infrastructure for residents to know what is happening. Many but not
 all cities and towns have moved to fill the information gap, mostly on-line with some FLTV
 presence, and mail outreach regarding on-line and phone resources.
- Social media and on-line are great for disseminating information but not available to all.
- No awareness of County on-line resources, "town hall" presentations, FLTV briefings or role in addressing need for food, masks, etc.
- Need for collaboration to match early/stored farm crops destined for closed restaurants with those in need of food.
- Would closing some streets to vehicles contribute to ease of pedestrian social distancing in some locations?

D. Suitability of Meeting Room Ventilation

In July, Board Chairman requested OCPD staff to investigate ventilation and filtering capabilities of potential in-person meeting rooms to allow members to decide whether to attend in-person meetings once the Executive Order enabling virtual meetings expires.

E. Discussion Regarding Desirable Character along Primary Tourist corridors.

As outlined in section 8.6 of the CPB By-laws, Ontario County and local municipalities have completed numerous corridor studies which provide detailed recommendations regarding features necessary to preserve the character of primary tourist travel routes. The key principles of these studies are very consistent. Local municipalities play key roles in preserving the safety and capacity of state, county, and local roads by appropriately spacing and aligning access points; providing sidewalks and appropriate lighting and landscaping to make pedestrian use desirable; and appropriately locating buildings and parking while providing internal circulation designed to encourage pedestrian circulation and connection to adjacent uses.

In November, CPB had an extended discussion of the importance of local municipalities working with developers to create desirable character along primary tourist corridors.

9. Training for CPB and Local Elected and Appointed Officials

As listed below, OCPD organized one short training prior to the February CPB meeting, one virtual training opportunity with presenters from NYSDOS and two community workshops as part of the Age Friendly Communities Grant. Over 100 municipal, planning, and zoning board members and other interested community members attended these trainings.

- Bruce Gilman, FLCC professor emeritus and director of the Muller Field Station presented to CPB on February 12, 2020 on the Honeoye Inlet Floodplain Restoration Project.
- June 1, 2020 6:00 to 8:00 pm, joint program with Yates County and NYS Department of State to present and Avoiding Illegal Spot Zoning and Use Variances.
- November 17, 2020 joint program with Lifespan: What Does it Mean to be an Age Friendly Community?
- December 4, 2020 joint program with Ester Greenhouse of Tompkins County's Age Friendly
 Center of Excellence on Creating Thriving Communities: Focus on Age Friendly Built Environment

In early 2020, OCPD announced typical spring in-person training opportunities offered by Genesee Finger Lakes Regional Planning Council (GFLRPC), Town of Canandaigua, and NYSDOS in conjunction with

area counties, and Ontario County's own Citizens Academy. During 2020, OCPD posted and circulated information on more than 24 virtual training opportunities primarily provided by NYSDOS in conjunction with regional planning councils but also provided by the NYS Preservation League, Seneca Watershed Intermunicipal Organization, Environmental Facilities Corporation/NYS Federation of Lake Associations, GFLRPC, and Monroe County.

County Planning Board members attended 104 hours of training in 2020. This does not include 116 hours of training that was rolled over by Board members from 2019. Thirteen of 15 current CPB members completed required training for 2020. Notification will be made to the two supervisors who recommended members that have not completed required 2020 training hours.

10. Future CPB Bylaws Updates

Since adoption of the new By-laws in March of 2019, the following possible revisions have been identified

- A. Chapter 4.0 add procedures for resigning from CPB including notice to Town and CPB and statement that NYS statute requires that training hours be up-to-date for re-appointment.
- B. Section 4.2 add Wayne/Ontario Resident Engineer at NYSDOT as an ex officio member
- C. Section 6.1- mention selection of a CPB representative to the Water Resources Council as a nominating committee responsibility and an annual meeting activity
- D. Section 6.1 -consider formalizing the practicing of canvassing all members each year regarding current or future interest in serving as Chair, Vice-Chair, or Water Resources Council representative
- E. Section 7.5 A.- add to language regarding characteristics used to classify Class 2 referrals to include something about infrastructure impacts and location.
- F. Add resource links including:
- NYSDAM Guidelines for Solar Energy Project Construction Mitigation for Agricultural Lands file:///C:/Users/lindapp/Downloads/NYSAGM-guidelines-for-solar-construction-mitigation-ag.pdf
- Stormwater Guidance Manual for Local Officials (to 8.3.1) https://www.dec.ny.gov/chemical/9007.html,
- Town and Village of Naples Reconnaissance Level Historic Resource Inventory (to 8.6.1)
 https://www.co.ontario.ny.us/DocumentCenter/View/27000/Naples-Historic-Survey-Report-final-copy
- Hamlet of Port Gibson Reconnaissance Level Historic Resource Inventory
 https://www.co.ontario.ny.us/DocumentCenter/View/26999/Port-Gibson-Historic-Survey-Report-2019
- City of Canandaigua Complete Street policy
 https://www.canandaiguanewyork.gov/vertical/sites/%7BA388F052-E1B1-4CA4-8527-A8BB46320BB9%7D/uploads/Complete Streets Policy.pdf
- Town and Village of Victor Access Management Plan (to 8.7.1)
 http://www.co.ontario.ny.us/DocumentCenter/View/20047/Victor-Access-Management-Plan-FINAL-9-17-2019
- Resources for dark sky compliant lighting https://www.darksky.org/our-work/lighting/lighting-for-industry/fsa/
- Resources for appropriate sign readability-American Planning Association PAS Report 580 Street Graphics and the Law 4th edition 2015 and https://www.signazon.com/help-center/sign-letter-height-visibility-chart.aspx. (to 8.6.1)
- NYSDOT standards for Commercial Electronic Variable Message Signs (CEVMS).
 https://www.dot.ny.gov/divisions/engineering/real-estate/repository/cevms-criteria-for-website.pdf
- o Airport Master Plan http://www.co.ontario.ny.us/DocumentCenter/View/15928/16-2019
- Update on Manchester Yard Redevelopment Project Implementation activities.
 <a href="http://www.co.ontario.ny.us/DocumentCenter/View/25336/Manchester-Yard-Redev-Project-Update 9 2020pptx?bidId="http://www.co.ontario.ny.us/DocumentCenter/View/25336/Manchester-Yard-Redev-Project-Update 9 2020pptx?bidId="http://www.co.ontario.ny.us/DocumentCenter-Yard-Redev-Project-Update 9 2020pptx.bidId="http://www.co.ontario.ny.us/DocumentCenter-Yard-Redev-Project-Update 9 2020pptx.bidId
- G. Add in Section 8.4 language regarding provision of sidewalks or trail connections from proposed subdivisions and multi-family development to promote active lifestyle and public health.

H. Consider moving member training requirements from 4.5 under Membership to 5.2 under Responsibilities.

County Planning Board has not proceeded with examination of exemption list to decide whether it is advisable to make changes. Such changes would require local municipal board approve from all 26 municipalities in Ontario County of a new intermunicipal agreement. The Board has also not reviewed the Administrative Review Policies. The Board, without Board of Supervisor or local municipal board approval, can change these policies.

11. Planned Activities for 2021

CPB members have expressed additional interest in pre-meeting trainings related to water quality from organizations such as FLCC, Canandaigua Lake Watershed Council, and/or OCSWCA.

We anticipate scheduling additional training focused on zoning for agricultural related activities and accommodating accessory dwelling units. OCPD will also be considering additional training formats including more informal training with multiple boards in a single municipality or 2 or more communities with an interest in a particular topic or desiring hands on-training or input on specific local concerns.

OCPD staff will also continue to share information regarding likely impacts of climate change and adaptation and mitigation activities to increase resiliency and reduce such impacts.



TRAFFIC REPORT



During the Month of January 2021, Deputies continued to work the Enhanced Law Enforcement traffic patrol in the Town of Canandaigua. During this time, Deputies worked a total of 45 hours conducting traffic operations. Combined, they initiated 79 traffic stops and issued 49 citations consisting of the following:

State Route 332 - 34 citations

- 6 Speed over 55mph
- 7 Speed in Zone
- 1 Cell Phone/Electronic Device
- 1 Passed Red Light
- 5 Disobeyed Traffic Device
- 3 Failure to Change Address
- 5 Uninspected Vehicle
- 1 No/more than one reg sticker
- 2 Unlicensed Operator
- 1 Unregistered Vehicle
- 2 Aggravated Unlicensed Operation 3rd (Misd.)

County Road 28 - 1 citation

- 1 Speed over 55mph

North Street - 2 citations

- 1 Speed in Zone
- 1 Uninspected Vehicle

State Routes 5&20 - 1 citation

- 1 Speed over 55mph

Ontario Street Extension - 1 citation

- 1 Speed in Zone

Middle Cheshire Road - 1 citation

- 1 Speed in Zone

State route 21 - 1 citation

- 1 Uninspected Vehicle

Cooley Road - 2 citations

- 1 Speed over 55mph
- 1 Uninspected Vehicle

County Road 16 - 1 citation

- 1 Uninspected Vehicle

New Michigan Road - 1 citation

- 1 No/more than one reg sticker

Cdga/Farmington Townline Road - 1 citation

- 1 No/more than one reg sticker

County Road 31 - 1 citation

- 1 Uninspected Vehicle

County Road 30 - 2 citations

- 1 Uninspected Vehicle
- 1 No/more than one reg sticker

In addition to the above enforcement efforts, the deputies reported the following activity: - None Reported -

Respectfully,

John Falbo Chief Deputy, OCSO Town of Canandaigua

5440 Routes 5 & 20 West Canandaigua, NY 14424 (585) 394-1120 / Fax (585) 394-9476 www.townofcanandaigua.org

MEMO

To:	Canandaigua Town Board	Date:	February 2, 2021	
From:	Kate Silverstrim-Jensen, Finance Clerk			
Re:	January 2021 Revenue/Expense Control Report			

BALANCE SHEET

Bank statements have been reconciled through January 31, 2021. Detailed reports have been distributed via email.

REVENUES

Receipts recorded for January totaled \$5,065,484.38 and include the following:

2020 Revenue

- 4th Quarter Sales Tax \$1,242,248.02
- Town Clerk \$14,295.14 and \$2,000 in special park & recreation funds.
- Justice Fines & Fees \$15,969.00
- Metal Recycling \$1,361.79
- Rental of Property \$450.00

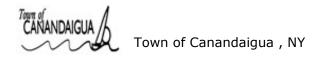
2021 Revenue

- 2021 Tax Levy \$3,477,716.46
- PILOTS \$245.67
- Reimbursements \$14,822.52
- Development Office \$11,236.08 applied against accounts receivable
- Sureties \$282,000.97
- Metal Reycling \$1,350.21
- Other \$1,788.52

EXPENDITURES

We expect the available balance in each fund to be about 91.67% at the end of January.

- General Fund (AA100) Expenditures to date are \$435,868.32 against a budget of \$4,506,519.79 which leaves 90.33% available.
- Highway Fund (DA100) Expenditures to date are \$281,281.92 against a budget of \$3,499,177.00 which leaves 91.96% available.
- Water Fund (SW500) Expenditures to date are \$51,884.17 against a budget of \$1,569,518.48 which leaves 96.69% available.



Fiscal Budget Report

Account Summary

For Fiscal: 2021 Period Ending: 02/28/2021

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: AA100 - GENERAL FUN	ID						
Revenue							
AA100.1001.00000	REAL PROPERTY TAXES	560,000.00	560,000.00	0.00	560,000.00	0.00	0.00 %
AA100.1030.00000	SPECIAL ASSESSMENT/PILOT	25,071.00	25,071.00	0.00	245.67	-24,825.33	99.02 %
AA100.1090.00000	PENALTY ON TAXES	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
AA100.1120.00000	NON PROPERTY SALES TAX	1,875,000.00	1,875,000.00	0.00	0.00	-1,875,000.00	100.00 %
AA100.1170.00000	CABLE TV FRANCHISE FEES	85,000.00	85,000.00	0.00	-1,047.48	-86,047.48	101.23 %
AA100.1255.00000	TOWN CLERK FEES	1,900.00	1,900.00	0.00	0.00	-1,900.00	100.00 %
AA100.1603.00000	VITAL STATISTICS FEE	5,500.00	5,500.00	0.00	0.00	-5,500.00	100.00 %
AA100.2001.00000	PARK & RECREATION FEES	100,000.00	100,000.00	0.00	0.00	-100,000.00	100.00 %
AA100.2110.00000	ZONING FEES	30,000.00	30,000.00	0.00	0.00	-30,000.00	100.00 %
AA100.2120.00000	SOIL EROSION CONTROL	6,000.00	6,000.00	0.00	0.00	-6,000.00	100.00 %
AA100.2148.00000	RETURNED CHECK FEE	60.00	60.00	0.00	0.00	-60.00	100.00 %
AA100.2192.00000	CEMETERY SERVICES	500.00	500.00	0.00	0.00	-500.00	100.00 %
AA100.2302.00000	SERVICES/OTHER GOVERNMENTS	27,000.00	27,000.00	0.00	1,000.00	-26,000.00	96.30 %
AA100.2401.00000	INTEREST & EARNINGS	15,000.00	15,000.00	0.00	135.78	-14,864.22	99.09 %
AA100.2410.00000	RENTAL OF REAL PROPERTY	17,910.00	17,910.00	0.00	450.00	-17,460.00	97.49 %
AA100.2544.00000	DOG LICENSES	25,000.00	25,000.00	0.00	0.00	-25,000.00	100.00 %
AA100.2590.00000	SITE DEVELOPMENT FEES	75,000.00	75,000.00	0.00	0.00	-75,000.00	100.00 %
AA100.2591.00000	CONSTRUCTION DEBRIS FEES	20,000.00	20,000.00	0.00	0.00	-20,000.00	100.00 %
AA100.2610.00000	FINES & FORFEITED BAIL	92,500.00	92,500.00	0.00	0.00	-92,500.00	100.00 %
AA100.2651.00000	RECYCLING REVENUE	7,500.00	7,500.00	0.00	1,350.21	-6,149.79	82.00 %
AA100.2665.00000	SALE OF EQUIPMENT	21,500.00	21,500.00	0.00	0.00	-21,500.00	100.00 %
AA100.2680.00000	INSURANCE RECOVERIES	150.00	150.00	0.00	0.00	-150.00	100.00 %
AA100.2750.00000	AIM-RELATED PAYMENTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	100.00 %
AA100.3005.00000	ONTARIO CO MORTGAGE TAX	230,000.00	230,000.00	0.00	0.00	-230,000.00	100.00 %
AA100.3092.00000	ST AID.PLANNING STUDIES	10,000.00	10,000.00	0.00	0.00	-10,000.00	100.00 %
AA100.5031.00000	INTERFUND TRANSFERS	212,465.00	212,465.00	0.00	0.00	-212,465.00	100.00 %
AA100.5031.000CM	INTERFUND TRANSFERS.PARK FUN	490,500.00	490,500.00	0.00	0.00	-490,500.00	100.00 %
AA100.5710.00000	SERIAL BONDS	1.00	1.00	0.00	0.00	-1.00	100.00 %
AA100.9000.00000	APPROPRIATED FUND BALANCE FO	498,850.00	498,850.00	0.00	0.00	-498,850.00	100.00 %
	Revenue Total:	4,472,407.00	4,472,407.00	0.00	562,134.18	-3,910,272.82	87.43 %
Expense							
AA100.1010.110.00000	TOWN BOARD.ELECTED	21,060.00	21,060.00	0.00	1,620.00	19,440.00	92.31 %
AA100.1010.400.00000	TOWN BOARD.CONTRACTUAL	4,500.00	4,500.00	49.49	49.49	4,450.51	98.90 %
AA100.1110.110.00000	JUSTICES.ELECTED	51,868.00	51,868.00	0.00	3,989.84	47,878.16	92.31 %
AA100.1110.120.00000	JUSTICES.COURT CLERK, PT	52,000.00	52,000.00	0.00	4,000.00	48,000.00	92.31 %
AA100.1110.130.00000	JUSTICES.COURT CLERK, PT	5,000.00	5,000.00	0.00	73.44	4,926.56	98.53 %
AA100.1110.140.00000	JUSTICES.COURT CLERK, PT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
AA100.1110.200.00000	JUSTICES.CAPITAL.EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
AA100.1110.400.00000	JUSTICES.CONTRACTUAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
AA100.1110.401.00000	JUSTICESCONTR.COURTSECURITY	10,000.00	10,000.00	2,202.18	2,202.18	7,797.82	77.98 %
AA100.1220.110.00000	SUPERVISOR.ELECTED	20,808.00	20,808.00	0.00	1,600.62	19,207.38	92.31 %
AA100.1220.120.00000	SUPERVISOR.DEPUTY SUPERVISOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
AA100.1220.400.00000	SUPERVISOR.CONTRACTUAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
AA100.1230.100.00000	TOWN MANAGER.PERSONAL SERVI	128,750.00	128,750.00	0.00	9,903.84	118,846.16	92.31 %
AA100.1230.120.00000	TOWN MGR.ADMINISTRATIVE AIDE	31,500.00	31,500.00	0.00	1,652.30	29,847.70	94.75 %
AA100.1230.144.00000	TOWN MGR. CLERK FINANCE	61,500.00	61,500.00	0.00	0.00	61,500.00	100.00 %
AA100.1230.200.00000	TOWN MANAGER.CAPITAL.EQUIPM	35,850.00	35,850.00	0.00	0.00	35,850.00	100.00 %
AA100.1230.400.00000	TOWN MANAGER.CONTRACTUAL	8,460.00	8,460.00	0.00	64.60	8,395.40	99.24 %
AA100.1320.400.00000	AUDITOR.CONTRACTUAL	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00 %
AA100.1340.400.00000	BUDGET.CONTRACTUAL	6,000.00	6,000.00	0.00	26.16	5,973.84	99.56 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
AA100.1345.400.00000	PURCHASING.CONTRACTUAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
AA100.1355.120.00000	ASSESSOR.PERSONAL SERVICES	63,000.00	63,000.00	0.00	4,846.16	58,153.84	92.31 %
AA100.1355.150.00000	ASSESSOR.BAR REVIEW SALARY	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00 %
AA100.1355.200.00000	ASSESSOR.CAPITAL.EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
AA100.1355.400.00000	ASSESSOR.CONTRACTUAL	11,539.00	11,539.00	0.00	2,312.28	9,226.72	79.96 %
AA100.1355.420.00000	ASSESSOR.BAR REVIEW CONTRACT	200.00	200.00	0.00	0.00	200.00	100.00 %
AA100.1410.110.00000	TOWN CLERK.ELECTED	64,357.00	64,357.00	0.00	4,950.54	59,406.46	92.31 %
AA100.1410.131.00000	TOWN CLERK.DEPUTY F/T	38,106.00	38,106.00	0.00	2,394.35	35,711.65	93.72 %
AA100.1410.141.00000	TOWN CLERK CAPITAL FOLLOWING	23,020.00	23,020.00	0.00	1,245.04	21,774.96	94.59 %
AA100.1410.200.00000 AA100.1410.400.00000	TOWN CLERK CONTRACTUAL	1,975.00	1,975.00	0.00	0.00	1,975.00	100.00 %
AA100.1410.400.00000 AA100.1420.400.00000	TOWN CLERK.CONTRACTUAL ATTORNEY.CONTRACTUAL	12,850.00 15,000.00	12,850.00 15,000.00	111.86 0.00	3,280.96 0.00	9,569.04 15,000.00	74.47 % 100.00 %
AA100.1430.132.00000	PERSONNEL.HR AND PAYROLL COO	70,125.00	70,125.00	0.00	8,090.88	62,034.12	88.46 %
AA100.1430.141.00000	PERSONNEL.CLERK P/T	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00 %
AA100.1430.144.00000	PERSONNEL.FINANCE CLERK II	0.00	0.00	0.00	4,730.76	-4,730.76	0.00 %
AA100.1430.200.00000	PERSONNEL.CAPITAL.EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00 %
AA100.1430.410.00000	PERSONNEL.CONTRACTUAL	6,580.00	6,580.00	0.00	32.30	6,547.70	99.51 %
AA100.1430.420.00000	PERSONNEL.EAP HUMAN RESOURC	1,400.00	1,400.00	0.00	0.00	1,400.00	100.00 %
AA100.1440.400.00000	ENGINEERING.CONTRACTUAL	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
AA100.1440.406.00000	ENGINEERING. SEWERS	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
AA100.1450.400.00000	ELECTIONS.CONTRACTUAL	8,750.00	8,750.00	0.00	0.00	8,750.00	100.00 %
AA100.1460.200.00000	RECORDS MANAGEMENT.CAPITAL.	500.00	500.00	0.00	0.00	500.00	100.00 %
AA100.1460.400.00000	RECORDS MANAGEMENT.CONTRAC	5,635.00	5,635.00	70.20	313.95	5,321.05	94.43 %
AA100.1480.400.00000	PUBLICSERVINFO.CONTRACTUAL.C	5,200.00	5,200.00	0.00	0.00	5,200.00	100.00 %
AA100.1620.200.00000	BUILDINGS.CAPITAL.EQUIPMENT	45,800.00	45,800.00	0.00	0.00	45,800.00	100.00 %
AA100.1620.400.00000	BUILDINGS.CONTRACTUAL	4,000.00	4,000.00	0.00	6.58	3,993.42	99.84 %
AA100.1620.403.00000	BUILDINGSTOWNHALL.CONTR.UTI	45,000.00	45,000.00	2,083.12	2,721.84	42,278.16	93.95 %
AA100.1620.404.00000	BUILDINGSHIGHWAYBLDG.CONTR	79,000.00	79,000.00	3,710.53	3,753.77	75,246.23	95.25 %
AA100.1620.405.00000	BUILDINGSPARKS.CONTR.UTILITY.	37,250.00	37,250.00	1,299.68	2,669.71	34,580.29	92.83 %
AA100.1620.410.00000	BUILDINGS.JANITORIAL	33,000.00	33,000.00	1,576.00	1,576.00	31,424.00	95.22 %
AA100.1670.400.00000	PRINTING & MAILING.CONTRACTU	10,500.00	10,500.00	26.70	2,928.34	7,571.66	72.11 %
AA100.1680.200.00000	DATA PROCESSING.CAPITAL.EQUIP	40,350.00	49,770.00	0.00	0.00	49,770.00	100.00 %
AA100.1680.400.00000	DATA PROCESSING.CONTRACTUAL	75,360.00	75,360.00	468.65	9,864.59	65,495.41	86.91 %
AA100.1910.400.00000	UNALLOCATED INSURANCE	100,000.00	100,000.00	0.00	22,136.75	77,863.25	77.86 %
AA100.1920.400.00000	MUNICIPAL ASSOCIATION DUES	1,500.00	1,500.00	0.00	1,500.00	0.00	0.00 %
AA100.1940.200.00000	PURCHASE OF LAND/RIGHT OF WAY	1.00	1.00	2,500.00	2,500.00	-2,499.00	9,900.00 %
AA100.1940.400.00000	PURCHASE OF LAND/RIGHT OF WAY	0.00	0.00	30,050.00	30,050.00	-30,050.00	0.00 %
AA100.1990.400.00000	CONTINGENCY	90,000.00	90,000.00	0.00	0.00	90,000.00	100.00 %
AA100.3120.400.00000	POLICE.CONTRACTUAL	29,500.00	29,500.00	5,349.45	5,349.45	24,150.55	81.87 %
AA100.3310.200.00000	TRAFFIC.CAPITAL.EQUIPMENT	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00 %
AA100.3310.400.00000	TRAFFIC.CONTRACTUAL	86,000.00	86,000.00	795.00	795.00	85,205.00	99.08 %
AA100.3510.400.00000	DOG CONTROL CONTRACTUAL	25,000.00	25,000.00	0.00	24,971.00	29.00	0.12 %
AA100.4020.100.00000	REGISTRAR CONTRACTUAL	2,400.00	2,400.00	0.00	0.00	2,400.00	100.00 %
AA100.4540.400.00000	REGISTRAR.CONTRACTUAL	250.00	250.00	0.00	0.00	250.00	100.00 %
AA100.4540.400.00000	AMBULANCE CONTRACTUAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
AA100.5010.110.00000 AA100.5010.120.00000	HIGHWAY SUPT.ELECTED HIGHWAY.DEPUTY	53,837.00 3,255.00	53,837.00 3,255.00	0.00	4,141.30 250.38	49,695.70 3,004.62	92.31 % 92.31 %
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AA100.5010.130.00000 AA100.5182.400.00000	HIGHWAY.ACCOUNT CLERK STREET LIGHTING.CONTRACTUAL	19,094.00 28,500.00	19,094.00 28,500.00	0.00	1,175.04 0.00	17,918.96 28,500.00	93.85 % 100.00 %
AA100.5182.400.00000 AA100.6410.410.00000	PUBLICITY.CONTRACTUAL	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00 %
AA100.6410.420.00000	PUBLICITY.PARK	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
AA100.6989.400.00000	ECONOMIC DEVELOPMENT.CONTR	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
AA100.7020.141.00000	RECREATION.SR LIFEGUARD	7,440.00	7,440.00	0.00	0.00	7,440.00	100.00 %
AA100.7110.121.00000	PARKS.MAINTENANCE ASSISTANT	50,337.00	50,337.00	0.00	3,872.08	46,464.92	92.31 %
AA100.7110.130.00000	PARK.LABORER F/T	39,520.00	39,520.00	0.00	2,455.75	37,064.25	93.79 %
AA100.7110.131.00000	SEASONAL.ONANDA PERSONAL SE	56,119.00	56,119.00	0.00	0.00	56,119.00	100.00 %
AA100.7110.142.00000	REC.ATTENDANTS GATEHOUSE	10,790.00	10,790.00	0.00	0.00	10,790.00	100.00 %
AA100.7110.143.00000	PARK.LABORERS P/T SEASONAL	46,900.00	46,900.00	0.00	282.38	46,617.62	99.40 %
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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
AA100.7110.200.00000	PARKS.NORMAL.CAP.MAINTENANC	277,502.00	277,502.00	0.00	0.00	277,502.00	100.00 %
AA100.7110.201.00000	PARKS.PRKFUND.NEWREC.EXP.PAR	490,500.00	507,811.79	13,461.21	13,461.21	494,350.58	97.35 %
AA100.7110.400.00000	PARK.CONTRACTUAL	96,160.00	96,160.00	705.84	2,025.84	94,134.16	97.89 %
AA100.7110.402.00000	PARKS.LANDSCAPING	5,300.00	5,300.00	0.00	0.00	5,300.00	100.00 %
AA100.7110.404.00000	PARKS AUBURN TRAIL	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
AA100.7140.141.00000	PLAYGROUND/RECREATION.LIFEGU	42,600.00	42,600.00	0.00	0.00	42,600.00	100.00 %
AA100.7140.142.00000	PLAYGROUND/RECREATION.SPECIA	14,532.00	14,532.00	0.00	0.00	14,532.00	100.00 %
AA100.7140.400.00000	PLAYGROUND/RECREATION.CONTR	10,100.00	10,100.00	0.00	0.00	10,100.00	100.00 %
AA100.7140.405.00000	RECREATION.EVENTS.MOVIENIGHT	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
AA100.7140.410.00000	PLAYGROUND/RECREATION.DAY CA	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
AA100.7450.410.00000	MUSEUM.CONTRACTUAL	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
AA100.7510.120.00000	HISTORIAN CONTRACTUAL	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
AA100.7510.400.00000 AA100.7550.400.00000	HISTORIAN.CONTRACTUAL CELEBRATIONS.CONTRACTUAL	750.00 4,500.00	750.00 4,500.00	0.00	0.00	750.00 4,500.00	100.00 % 100.00 %
AA100.7620.400.00000	ADULT RECREATION.CONTRACTUAL	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
AA100.8010.120.00000	PLANNER	60,818.00	60,818.00	0.00	9,356.70	51,461.30	84.62 %
AA100.8010.120.00000 AA100.8010.141.00000	ZONING.INSPECTOR P/T	8,699.00	8,699.00	0.00	449.57	8,249.43	94.83 %
AA100.8010.144.00000	ZONINGOFFICE SPECIALIST I	40,840.00	40,840.00	0.00	2,513.92	38,326.08	93.84 %
AA100.8010.400.00000	ZONING INSPECTOR.CONTRACTUAL	920.00	920.00	0.00	64.60	855.40	92.98 %
AA100.8020.120.00000	BOARD.PERSONAL SERVICES	6,375.00	6,375.00	0.00	0.00	6,375.00	100.00 %
AA100.8020.140.00000	STENOGRAPHER PT.PERSONAL SER	6,250.00	6,250.00	0.00	299.88	5,950.12	95.20 %
AA100.8020.150.00000	PLANNINGECB PERS SVCS BOARD	4,200.00	4,200.00	0.00	0.00	4,200.00	100.00 %
AA100.8020.160.00000	PLANNINGECB STENOGRAPHER	1,400.00	1,400.00	0.00	164.22	1,235.78	88.27 %
AA100.8020.400.00000	PLANNING.MISC.CONTRACTUAL	7,300.00	7,300.00	70.00	760.00	6,540.00	89.59 %
AA100.8020.410.00000	PLANNING.ENGINEERING.CONTRA	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
AA100.8020.412.00000	PLANNING.COMP PLAN	300.00	300.00	0.00	0.00	300.00	100.00 %
AA100.8020.424.00000	PLANNING.UPTOWN.MUO	30,000.00	30,000.00	6,592.00	6,592.00	23,408.00	78.03 %
AA100.8020.428.00000	PLANNING.HISTORICAL SURVEY	15,950.00	15,950.00	0.00	0.00	15,950.00	100.00 %
AA100.8020.430.00000	PLANNINGMIDDLECHESHIRERD	10,500.00	10,500.00	0.00	0.00	10,500.00	100.00 %
AA100.8020.450.00000	ENVIRONMENTAL CONSULT BOARD	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
AA100.8040.120.00000	ZONING BOARD OF APPEALS.PERS	5,573.00	5,573.00	0.00	0.00	5,573.00	100.00 %
AA100.8040.400.00000	ZONING BOARD OF APPEALS CONT	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
AA100.8140.400.00000	STORMSEWERS.CONTRACTUAL	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
AA100.8160.130.00000	WASTE & RECYCLING MEO.PERSON	60,000.00	60,000.00	0.00	3,851.40	56,148.60	93.58 %
AA100.8160.140.00000	WASTE & RECYCLING LABORS PT.PE	26,000.00	26,000.00	0.00	1,387.51	24,612.49	94.66 %
AA100.8160.200.00000	WASTE & RECYCLING EQUIPMENT	0.00	0.00	0.00	42,503.11	-42,503.11	0.00 %
AA100.8160.400.00000	WASTE & RECYCLING CONTRACTUA	96,000.00	103,381.00	10,856.96	10,856.96	92,524.04	89.50 %
AA100.8540.400.00000	DRAINAGE.CONTRACTUAL	500.00	500.00	0.00	0.00	500.00	100.00 %
AA100.8664.121.00000	CODE ENFORCEMENT	69,822.00	69,822.00	0.00	5,370.92	64,451.08	92.31 %
AA100.8664.122.00000	CODE ENFORCEMENT	17,663.00	17,663.00	0.00	1,024.35	16,638.65	94.20 %
AA100.8664.124.00000 AA100.8664.200.00000	CODE ENFORCEMENT CODE ENFORCEMENT.CAPITAL.EQU	63,334.00 500.00	63,334.00	0.00	4,871.84	58,462.16 500.00	92.31 % 100.00 %
	•		500.00	0.00	0.00		
AA100.8664.400.00000 AA100.8710.400.00000	CODE ENFORCEMENT.CONTRACTU CONSERVATION.CONTRACTUAL	4,500.00 6,300.00	4,500.00 6,300.00	0.00	167.30 0.00	4,332.70 6,300.00	96.28 % 100.00 %
AA100.8710.400.00000 AA100.8730.450.00000	FORESTRY TREE ADVISORY BOARD	11,501.00	11,501.00	0.00	0.00	11,501.00	100.00 %
AA100.8810.400.00000	CEMETERIES CONTRACTUAL	11,500.00	11,500.00	0.00	0.00	11,500.00	100.00 %
AA100.8989.400.00000	CDGA LAKE MANAGEMENT PLAN	29,500.00	29,500.00	0.00	23,920.00	5,580.00	18.92 %
AA100.9010.800.00000	NYS RETIREMENT	133,572.00	133,572.00	0.00	0.00	133,572.00	100.00 %
AA100.9030.800.00000	SOCIAL SECURITY/MEDICARE	115,000.00	115,000.00	0.00	7,183.94	107,816.06	93.75 %
AA100.9040.800.00000	WORKERS COMPENSATION	76,200.00	76,200.00	0.00	74,265.00	1,935.00	2.54 %
AA100.9050.800.00000	UNEMPLOYMENT INSURANCE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
AA100.9055.800.00000	DISABILITY INSURANCE	2,500.00	2,500.00	482.78	482.78	2,017.22	80.69 %
AA100.9060.810.00000	MEDICAL INSURANCE	176,737.00	176,737.00	0.00	25,414.22	151,322.78	85.62 %
AA100.9060.811.00000	DENTAL INSURANCE	13,000.00	13,000.00	0.00	1,908.72	11,091.28	85.32 %
AA100.9060.820.00000	HOSPITAL/MEDICAL BUY-OUT	4,000.00	4,000.00	0.00	307.68	3,692.32	92.31 %
AA100.9060.830.00000	HSA ACCOUNT	44,010.00	44,010.00	0.00	16,285.00	27,725.00	63.00 %
AA100.9710.600.00000	SERIAL BONDS.PRINCIPAL	244,500.00	244,500.00	0.00	0.00	244,500.00	100.00 %
AA100.9710.700.00000	SERIAL BONDS.INTEREST	113,013.00	113,013.00	0.00	0.00	113,013.00	100.00 %

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		Original	Current	Period	Fiscal	Variance Favorable	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	
******	DAN INTEREST		_	•	•		-
AA100.9730.700.00000	BAN INTEREST	25,000.00	25,000.00 4,506,519.79	0.00	0.00	25,000.00	90.33 %
	Expense Total:	4,472,407.00		82,461.65	435,868.32	4,070,651.47	
Fund: A	AA100 - GENERAL FUND Surplus (Deficit):	0.00	-34,112.79	-82,461.65	126,265.86	160,378.65	470.14 %
Fund: AA231 - CONTINGENT Revenue	Γ/TAX RESERVE						
AA231.2401.00000	INTEREST & EARNINGS.CONT TAX R	0.00	0.00	0.00	19.66	19.66	0.00 %
	Revenue Total:	0.00	0.00	0.00	19.66	19.66	0.00 %
Fund: A	A231 - CONTINGENT/TAX RESERVE Total:	0.00	0.00	0.00	19.66	19.66	0.00 %
Fund: AA232 - CAMPUS REP	PAIR RESERVE						
AA232.2401.00000	INTEREST & EARNING.BUILDING RE	0.00	0.00	0.00	3.22	3.22	0.00 %
	Revenue Total:	0.00	0.00	0.00	3.22	3.22	0.00 %
Fund:	AA232 - CAMPUS REPAIR RESERVE Total:	0.00	0.00	0.00	3.22	3.22	0.00 %
Fund: AA233 - TECHNOLOG		0.00	0.00	0.00	5.22	3.22	0.00 %
Revenue AA233.2401.00000	INTEREST & FARMING TECHNOLOG	0.00	0.00	0.00	1.02	1.02	0.00 %
MM233.2401.00000	INTEREST & EARNING.TECHNOLOG Revenue Total:	0.00 0.00	0.00 0.00	0.00 0.00	1.93 1.93	1.93 1.93	0.00 %
F	nd: AA233 - TECHNOLOGY RESERVE Total:						
Fund: AA234 - OPEN SPACE		0.00	0.00	0.00	1.93	1.93	0.00 %
Revenue							
AA234.2401.00000	INTEREST & EARNING.OPEN SPACE	0.00	0.00	0.00	46.32	46.32	0.00 %
	Revenue Total:	0.00	0.00	0.00	46.32	46.32	0.00 %
Fu	nd: AA234 - OPEN SPACE RESERVE Total:	0.00	0.00	0.00	46.32	46.32	0.00 %
Fund: AA235 - NYS EMPLOY Revenue	EE SYSTEM RESERVE						
AA235.2401.00000	INTEREST & EARNING.NYS RETIRE	0.00	0.00	0.00	9.36	9.36	0.00 %
	Revenue Total:	0.00	0.00	0.00	9.36	9.36	0.00 %
Fund: AA235 -	- NYS EMPLOYEE SYSTEM RESERVE Total:	0.00	0.00	0.00	9.36	9.36	0.00 %
Fund: AA237 - BONDED IND	DEBTEDNESS RESERVE						
Revenue							
AA237.2401.00000	INTEREST & EARNINGS.BONDED IN	0.00	0.00	0.00	8.67	8.67	0.00 %
	Revenue Total:	0.00	0.00	0.00	8.67	8.67	0.00 %
Fund: AA237 -	BONDED INDEBTEDNESS RESERVE Total:	0.00	0.00	0.00	8.67	8.67	0.00 %
Fund: AA238 - SOLID WASTI Revenue	E MANAGEMENT RESERVE						
AA238.2401.00000	INTEREST & EARNINGS.SOLID WAS	0.00	0.00	0.00	22.41	22.41	0.00 %
	Revenue Total:	0.00	0.00	0.00	22.41	22.41	0.00 %
Fund: AA238 - SOLII	D WASTE MANAGEMENT RESERVE Total:	0.00	0.00	0.00	22.41	22.41	0.00 %
Fund: CL100 - LOCAL SOLID	WASTE						
Revenue CL100.2401.00000	INTEREST & EARNINGS	0.00	0.00	0.00	0.42	0.42	0.00 %
	Revenue Total:	0.00	0.00	0.00	0.42	0.42	0.00 %
ı	Fund: CL100 - LOCAL SOLID WASTE Total:	0.00	0.00	0.00	0.42	0.42	
Fund: CM100 - (CR) RECREA		0.00	0.00	0.00	0.42	0.42	0.00 %
Revenue							
CM100.2401.00000	INTEREST & EARNINGS	0.00	0.00	0.00	28.63	28.63	0.00 %
	Revenue Total:	0.00	0.00	0.00	28.63	28.63	0.00 %
Fund: CM100 - (CR) RECREATION.MISCELLANEOUS Total:	0.00	0.00	0.00	28.63	28.63	0.00 %
Fund: DA100 - HIGHWAY							
_							
Revenue							
DA100.1001.00000 DA100.1120.00000	REAL PROPERTY TAXES	865,000.00	865,000.00	0.00 0.00	865,000.00 0.00	0.00	0.00 % 100.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
DA100.2302.00000	SERVICES/OTHER GOVERNMENTS	135,000.00	135,000.00	0.00	0.00	-135,000.00	100.00 %
DA100.2303.00000	SALE OF FUEL	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
DA100.2401.00000	INTEREST & EARNINGS	4,400.00	4,400.00	0.00	85.52	-4,314.48	98.06 %
DA100.2665.00000	SALE OF EQUIPMENT	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00 %
DA100.3501.00000	NYS STATE AID CHIPS	275,000.00	275,000.00	0.00	0.00	-275,000.00	100.00 %
DA100.9000.00000	APPROPRIATED FUND BALANCE FO	194,777.00	194,777.00	0.00	0.00	-194,777.00	100.00 %
	Revenue Total:	3,499,177.00	3,499,177.00	0.00	865,085.52	-2,634,091.48	75.28 %
Expense							
DA100.1440.400.00000	HWY.ENGINEERING.CONTRACTUAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
DA100.1710.400.00000	HWY.CONTRACTUAL	8,000.00	8,000.00	56.16	320.76	7,679.24	95.99 %
DA100.5110.130.00000	GENERAL REPAIRS.WAGES F/T	596,700.00	596,700.00	0.00	0.00	596,700.00	100.00 %
DA100.5110.131.00000	GENERAL REPAIRS.VACATIONBUYB	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
DA100.5110.400.00000	GENERAL REPAIRS.CONTRACTUAL	791,002.00	791,002.00	3,993.80	3,993.80	787,008.20	99.50 %
DA100.5130.200.00000	MACHINERY.CAPITAL.EQUIPMENT	322,000.00	322,000.00	1,808.27	1,808.27	320,191.73	99.44 %
DA100.5130.400.00000	MACHINERY.CONTRACTUAL	240,000.00	240,000.00	4,230.50	4,230.50	235,769.50	98.24 %
DA100.5130.400.00203	MACHINERY.CONTRACTUAL.TRUCK	0.00	0.00	198.43	198.43	-198.43	0.00 %
DA100.5130.400.00205	MACHINERY.CONTRACTUAL.TRUCK	0.00	0.00	29.70	29.70	-29.70	0.00 %
DA100.5130.400.00207	MACHINERY.CONTRACTUAL.TRUCK	0.00	0.00	467.42	467.42	-467.42	0.00 %
DA100.5130.400.00213	MACHINERY.CONTRACTUAL.TRUCK	0.00	0.00	153.67	153.67	-153.67	0.00 %
DA100.5130.400.00217	MACHINERY.CONTRACTUAL.TRUCK	0.00	0.00	233.65	233.65	-233.65	0.00 %
DA100.5130.400.00236	MACHINERY.CONTRACTUAL.TRUCK	0.00	0.00	343.71	343.71	-343.71	0.00 %
DA100.5130.400.00239	MACHINERY.CONTRACTUAL.TRUCK	0.00	0.00	38.82	38.82	-38.82	0.00 %
DA100.5130.400.00240	MACHINERY.CONTRACTUAL TRUCK	0.00	0.00	38.82	38.82	-38.82	0.00 %
DA100.5130.400.00324	MACHINERY.CONTRACTUAL.EXCAV	0.00	0.00	149.56	149.56	-149.56	0.00 %
DA100.5130.400.00355	MACHINERY.CONTRACTUAL.DOZER	0.00	0.00	265.02	265.02	-265.02	0.00 %
DA100.5130.400.00366	MACHINERY.CONTRACTUAL.EXCAV	0.00	0.00	94.10	94.10	-94.10	0.00 %
DA100.5130.410.00000	MACHINERY.FUEL METERING	190,000.00	190,000.00	7,755.13	7,755.13	182,244.87	95.92 %
DA100.5142.130.00000	SNOW REMOVAL.WAGES F/T	423,300.00	423,300.00	0.00	68,008.23	355,291.77	83.93 %
DA100.5142.400.00000	SNOW REMOVAL.CONTRACTUAL	425,000.00	425,000.00	83,633.81	83,633.81	341,366.19	80.32 %
DA100.9010.800.00000	NYS RETIREMENT	122,686.00	122,686.00	0.00	0.00	122,686.00	100.00 %
DA100.9030.800.00000	SOCIAL SECURITY/MEDICARE	75,000.00	75,000.00	0.00	6,212.28	68,787.72	91.72 %
DA100.9040.800.00000	WORKERS COMPENSATION	60,000.00	60,000.00	0.00	60,000.00	0.00	0.00 %
DA100.9050.800.00000	UNEMPLOYMENT INSURANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
DA100.9055.800.00000	DISABILITY INSURANCE	500.00	500.00	109.80	109.80	390.20	78.04 %
DA100.9060.810.00000	MEDICAL/DENTAL INSURANCE	151,961.00	151,961.00	0.00	20,904.56	131,056.44	86.24 %
DA100.9060.811.00000	DENTAL INSURANCE	13,668.00	13,668.00	0.00	2,174.20	11,493.80	84.09 %
DA100.9060.820.00000	HOSPITAL/MEDICAL BUY-OUT	4,000.00	4,000.00	0.00	307.68	3,692.32	92.31 %
DA100.9060.830.00000	HSA ACCOUNT	43,360.00	43,360.00	0.00	19,810.00	23,550.00	54.31 %
	Expense Total:	3,499,177.00	3,499,177.00	103,600.37	281,281.92	3,217,895.08	91.96 %
F.,	nd: DA100 - HIGHWAY Surplus (Deficit):	0.00	0.00	-103,600.37	583,803.60	583,803.60	0.00 %
		0.00	0.00	-105,600.57	363,603.60	363,603.60	0.00 %
Fund: DA230 - HWY EQUIPM	IENT RESERVE						
Revenue							
DA230.2401.00000	INTEREST & EARNING.EQUIPMENT	0.00	0.00	0.00	7.69	7.69	0.00 %
	Revenue Total:	0.00	0.00	0.00	7.69	7.69	0.00 %
Fund: DA	A230 - HWY EQUIPMENT RESERVE Total:	0.00	0.00	0.00	7.69	7.69	0.00 %
Fund: DA232 - HWY IMPROV Revenue	EMENT RESERVE						
DA232.2401.00000	INTEREST & EARNING.HWY IMPRO	0.00	0.00	0.00	8.64	8.64	0.00 %
	Revenue Total:	0.00	0.00	0.00	8.64	8.64	0.00 %
Fund: DA23	2 - HWY IMPROVEMENT RESERVE Total:	0.00	0.00	0.00	8.64	8.64	0.00 %
Fund: DA235 - SNOW/ICE RE Revenue	MOVAL RD REPAIR RESERVE						
DA235.2401.00000	INTEREST & EARNING.SNOW&ICE R	0.00	0.00	0.00	8.44	8.44	0.00 %
	Revenue Total:	0.00	0.00	0.00	8.44	8.44	0.00 %
Fund: DA235 - SNOW/IO	CE REMOVAL RD REPAIR RESERVE Total:	0.00	0.00	0.00	8.44	8.44	0.00 %

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		Original	Current	Period	Fiscal	Variance Favorable	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	
Fund: HH100 - CAPITAL PRO	JECTS						
Revenue							
HH100.2401.00018	INTEREST & EARNINGS.SUCKERBRO	0.00	0.00	0.00	8.72	8.72	0.00 %
HH100.2401.00027	INTEREST & EARNINGS.PENDLETON	0.00	0.00	0.00	1.93	1.93	0.00 %
HH100.2401.00029	INTEREST & EARNINGS.MWRR	0.00	0.00	0.00	1.41	1.41	0.00 %
HH100.2401.0026W	INTEREST & EARNINGS.WATER DIST	0.00	0.00	0.00	3.10	3.10	0.00 %
HH100.3297.00029	STATE AID, OTHER.MWRR	0.00	0.00	0.00	13,850.52	13,850.52	0.00 %
	Revenue Total:	0.00	0.00	0.00	13,865.68	13,865.68	0.00 %
Expense							
HH100.1440.200.0026W	ENGINEERING.CAPITAL.EQUIPMENT	0.00	0.00	15,075.22	15,075.22	-15,075.22	0.00 %
HH100.8310.200.0026W	WATER ADMIN.WATER TANKS & SU	0.00	0.00	37,168.79	37,168.79	-37,168.79	0.00 %
HH100.8310.201.0026W	WATER ADMIN.ELECTRIC SERVICE F	0.00	0.00	5,600.00	5,600.00	-5,600.00	0.00 %
HH100.8310.201.0026W				•	•	•	
	WATER ADMIN.PUMP FACILITY.WD	0.00	0.00	25,991.16	25,991.16	-25,991.16	0.00 %
HH100.8310.203.0026W	WATER ADMINISTER ADMINISTRATION & C	0.00	0.00	41,099.15	41,099.15	-41,099.15	0.00 %
HH100.8310.205.0026W	WATER ADMIN.MOBILIZATION & G	0.00	0.00	0.00	70.00	-70.00	0.00 %
	Expense Total:	0.00	0.00	124,934.32	125,004.32	-125,004.32	0.00 %
Fund: HH1	.00 - CAPITAL PROJECTS Surplus (Deficit):	0.00	0.00	-124,934.32	-111,138.64	-111,138.64	0.00 %
Fund: SD600 - RT 332 DRAIN	IAGE DISTRICT						
Revenue	ODEO(A), ACCESSA 45A/T DT 202 DD A/	25 202 22	25 222 22	2.22	25 222 22	2.22	0.00.0
<u>SD600.1030.00000</u>	SPECIAL ASSESSMENT.RT 332 DRAI	25,080.00	25,080.00	0.00	25,080.00	0.00	0.00 %
SD600.2401.00000	INTEREST & EARNINGS.RT 332 DRAI	100.00	100.00	0.00	4.80	-95.20	95.20 %
<u>SD600.9000.00000</u>	APPROPRIATED FUND BALANCE FO	24,920.00	24,920.00	0.00	0.00	-24,920.00	100.00 %
	Revenue Total:	50,100.00	50,100.00	0.00	25,084.80	-25,015.20	49.93 %
Expense							
<u>SD600.8520.400.00000</u>	MAINTENANCERT 332 DRAINAGE	50,100.00	50,100.00	0.00	0.00	50,100.00	100.00 %
- 100000 0-0	Expense Total:	50,100.00	50,100.00	0.00	0.00	50,100.00	
	32 DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	25,084.80	25,084.80	0.00 %
	MEADOWS DRAINAGE DISTRICT						
Revenue SD605.2401.00000	INTEREST & EARNINGS.LAKEWOOD	20.00	20.00	0.00	1.15	-18.85	94.25 %
	Revenue Total:	20.00	20.00	0.00	1.15	-18.85	94.25 %
F				0.00	0		5 <u>_</u> 5 /.
Expense SD605.8520.400.00000	MAINTENANCELAKEWOOD MEAD	20.00	20.00	0.00	0.00	20.00	100.00 %
	Expense Total:	20.00	20.00	0.00	0.00	20.00	100.00 %
Fund: SD605 - LAKEWOOL	D MEADOWS DRAINAGE DISTRICT Surplu	0.00	0.00	0.00	1.15	1.15	0.00 %
Fund: SD610 - ASHTON DRA	·	0.00	0.00	0.00	1.13	1.13	0.00 /
Revenue	INAGE DISTRICT						
SD610.2401.00000	INTEREST & EARNINGS.ASHTON DR	10.00	10.00	0.00	0.58	-9.42	94.20 %
<u>3D010.2401.00000</u>	Revenue Total:	10.00	10.00	0.00	0.58	-9.42 -9.42	94.20 %
	Revenue Total.	10.00	10.00	0.00	0.56	-5.42	34.20 /
Expense							
SD610.8520.400.00000	MAINTENANCEASHTON DRAINAG	10.00	10.00	0.00	0.00	10.00	100.00 %
	Expense Total:	10.00	10.00	0.00	0.00	10.00	100.00 %
Fund: SD610 - ASHTO	ON DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.58	0.58	0.00 %
Fund: SD615 - FOX RIDGE DI	RAINAGE DISTRICT						
Revenue SD615.2401.00000	INTEREST & EARNINGS.FOX RIDGE	25.00	25.00	0.00	1.40	-23.60	94.40 %
<u>55515.2401.00000</u>	Revenue Total:	25.00	25.00 25.00	0.00	1.40	-23.60 - 23.60	94.40 %
F	nevenue rotal.	25.00	25.00	0.00	1.40	23.50	J-1.40 /
Expense							100
<u>SD615.8520.400.00000</u>	MAINTENANCEFOX RIDGE DRAIN	25.00	25.00	0.00	0.00	25.00	100.00 %
	Expense Total:	25.00	25.00	0.00	0.00	25.00	100.00 %
Fund: SD615 - FOX RID	GE DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	1.40	1.40	0.00 %

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						Variance	
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	
Fund: SD620 - LANDINGS DI	RAINAGE DISTRICT						
Revenue	INTEREST & EARNINGS LANGUAGE	5.00	5.00	0.00	2.24	4.50	00.00.00
<u>SD620.2401.00000</u>	INTEREST & EARNINGS.LANDINGS Revenue Total:	5.00 5.00	5.00 5.00	0.00 0.00	0.31 0.31	-4.69 - 4.69	93.80 % 93.80 %
_	Revenue Total.	3.00	3.00	0.00	0.31	-4.03	33.80 /
Expense SD620.8520.400.00000	MAINTENANCELANDINGS DRAINA	5.00	5.00	0.00	0.00	5.00	100.00 %
3D020.8320.400.00000	Expense Total:	5.00	5.00	0.00	0.00	5.00	
Fund: SD620 - LANDIN	GS DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.31	0.31	0.00 %
Fund: SD625 - OLD BROOKS		0.00	0.00	0.00	0.51	0.51	0.00 /
Revenue	DE DRAINAGE DISTRICT						
SD625.2401.00000	INTEREST & EARNINGS.OLD BROOK	10.00	10.00	0.00	0.55	-9.45	94.50 %
	Revenue Total:	10.00	10.00	0.00	0.55	-9.45	94.50 %
Expense							
SD625.8520.400.00000	MAINTENANCEOLD BROOKSIDE D	10.00	10.00	0.00	0.00	10.00	100.00 %
	Expense Total:	10.00	10.00	0.00	0.00	10.00	100.00 %
Fund: SD625 - OLD BROOM	KSIDE DRAINAGE DISTRICT Surplus (Defic	0.00	0.00	0.00	0.55	0.55	0.00 %
Fund: SD630 - LAKESIDE EST Revenue	TATES DRAINAGE DISTRICT						
SD630.2401.00000	INTEREST & EARNINGS.LAKESIDE ES	5.00	5.00	0.00	0.38	-4.62	92.40 %
	Revenue Total:	5.00	5.00	0.00	0.38	-4.62	92.40 %
Expense							
SD630.8520.400.00000	MAINTENANCELAKESIDE ESTATES	5.00	5.00	0.00	0.00	5.00	100.00 %
	Expense Total:	5.00	5.00	0.00	0.00	5.00	100.00 %
Fund: SD630 - LAKESIDE	ESTATES DRAINAGE DISTRICT Surplus (De	0.00	0.00	0.00	0.38	0.38	0.00 %
Fund: SD635 - WATERFORD	POINT DRAINAGE DISTRICT						
Revenue							
SD635.1030.00000	SPECIAL ASSESSMENT.WATERFORD	2,576.00	2,576.00	0.00	2,576.00	0.00	0.00 %
SD635.2401.00000	INTEREST & EARNINGS.WATERFOR	5.00	5.00	0.00	0.46	-4.54	90.80 %
_	Revenue Total:	2,581.00	2,581.00	0.00	2,576.46	-4.54	0.18 %
Expense	MAINITENIANICE MATERICAR ROLL	2 504 00	2.504.00	0.00	0.00	2 504 00	100.00.00
SD635.8520.400.00000	MAINTENANCEWATERFORD POIN Expense Total:	2,581.00 2,581.00	2,581.00 2,581.00	0.00 0.00	0.00 0.00	2,581.00 2,581.00	
Funds CDC2F WATERFOL	_	<u> </u>	•				
	RD POINT DRAINAGE DISTRICT Surplus (D	0.00	0.00	0.00	2,576.46	2,576.46	0.00 %
Fund: SD640 - STABLEGATE	DRAINAGE DISTRICT						
Revenue SD640.2401.00000	INTEREST & EARNINGS.STABLEGATE	10.00	10.00	0.00	0.72	-9.28	92.80 %
<u> </u>	Revenue Total:	10.00	10.00	0.00	0.72	-9.28	92.80 %
Expense							
SD640.8520.400.00000	MAINTENANCESTABLEGATE DRAI	10.00	10.00	0.00	0.00	10.00	100.00 %
	Expense Total:	10.00	10.00	0.00	0.00	10.00	
Fund: SD640 - STABLEGA	TE DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.72	0.72	0.00 %
Fund: SF450 - FIRE PROTECT	TION						
Revenue							
SF450.1001.00000	REAL PROPERTY TAXES.FIRE PROTE	1,120,920.00	1,120,920.00	0.00	1,120,920.00	0.00	0.00 %
SF450.2401.00000	INTEREST & EARNINGS.FIRE PROTE	400.00	400.00	0.00	48.52	-351.48	87.87 %
SF450.9000.00000	APPROPRIATED FUND BALANCE FO	20,000.00	20,000.00	0.00	0.00	-20,000.00	
	Revenue Total:	1,141,320.00	1,141,320.00	0.00	1,120,968.52	-20,351.48	1.78 %
Expense							
SF450.3410.400.00000	FIRE PROTECTION DISTRICT AGREE	1,141,320.00	1,141,320.00	0.00	19.85	1,141,300.15	100.00 %
	Expense Total:	1,141,320.00	1,141,320.00	0.00	19.85	1,141,300.15	100.00 %
Fund: SF	450 - FIRE PROTECTION Surplus (Deficit):	0.00	0.00	0.00	1,120,948.67	1,120,948.67	0.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: SL700 - CENTERPOINT	r Lighting district						
SL700.1001.00000	REAL PROPERTY TAXES.CENTERPOI	1,200.00	1,200.00	0.00	1,200.00	0.00	0.00 %
SL700.2401.00000	INTEREST & EARNINGS.CENTERPOI	6.00	6.00	0.00	0.37	-5.63	93.83 %
SL700.9000.00000	APPROPRIATED FUND BALANCE FO	4,394.00	4,394.00	0.00	0.00	-4,394.00	100.00 %
Evnouse	Revenue Total:	5,600.00	5,600.00	0.00	1,200.37	-4,399.63	78.56 %
Expense	STREET LICHTING CAR FOUR CENT	4 000 00	4 000 00	0.00	0.00	4 000 00	100.00.0/
<u>SL700.5182.200.00000</u>	STREET LIGHTING.CAP EQUIP.CENT	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>SL700.5182.400.00000</u>	UTILITIES ELECTRICCENTERPOINT	1,600.00	1,600.00	0.00	0.00	1,600.00	100.00 %
Fd. CL700 CENTERRO	Expense Total:	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00 %
Fund: SL700 - CENTERPO	DINT LIGHTING DISTRICT Surplus (Deficit):	0.00	0.00	0.00	1,200.37	1,200.37	0.00 %
Revenue	GHTING DISTRICT						
SL705.1001.00000	REAL PROPERTY TAXES.FOX RIDGE L	12,000.00	12,000.00	0.00	12,000.00	0.00	0.00 %
SL705.2401.00000	INTEREST & EARNINGS.FOX RIDGE	6.00	6.00	0.00	0.48	-5.52	92.00 %
Fundamen	Revenue Total:	12,006.00	12,006.00	0.00	12,000.48	-5.52	0.05 %
Expense SL705.5182.200.00000	EQUIPMENTFOX RIDGE LIGHTING	806.00	806.00	0.00	0.00	806.00	100.00 %
SL705.5182.400.00000 SL705.5182.400.00000	UTILITIES ELECTRICFOX RIDGE LIG	10,200.00		0.00	0.00	10,200.00	100.00 %
SL705.5182.401.00000	STREET LIGHTING.MAINTENANCE.F	1,000.00	10,200.00 1,000.00	0.00	0.00	1,000.00	100.00 %
31703.3102.401.00000	Expense Total:	12,006.00	12,006.00	0.00	0.00	12,006.00	100.00 %
Fund: SL705 - FOX RII	DGE LIGHTING DISTRICT Surplus (Deficit):	0.00	0.00	0.00	12,000.48	12,000.48	0.00 %
Fund: SL710 - LANDINGS LIC	GHTING DISTRICT						
Revenue							
SL710.2401.00000	INTEREST & EARNINGS.LANDINGS L	1.00	1.00	0.00	0.05	-0.95	95.00 %
	Revenue Total:	1.00	1.00	0.00	0.05	-0.95	95.00 %
Expense SL710.5182.400.00000	UTILITIES ELECTRICLANDINGS LIG	1.00	1.00	0.00	0.00	1.00	100.00 %
<u>3L710.3182.400.00000</u>	Expense Total:	1.00	1.00	0.00	0.00	1.00	100.00 %
Fund: SL710 - LANDII	NGS LIGHTING DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.05	0.05	0.00 %
Fund: SL715 - LAKEWOOD N	MEADOWS LIGHTING DISTRICT						
Revenue SL715.2401.00000	INTEREST & EARNINGS.LAKEWOOD	3.00	3.00	0.00	0.13	-2.87	95.67 %
SL715.9000.00000	APPROPRIATED FUND BALANCE FO		2,075.00	0.00	0.13	-2,075.00	100.00 %
<u>3L713.9000.00000</u>	Revenue Total:	2,075.00 2,078.00	2,073.00	0.00	0.13	-2,073.87	99.99 %
Expense							
SL715.5182.240.00000	UTILITIES-EQUIPMENT.LAKEWOOD	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00 %
<u>SL715.5182.400.00000</u>	UTILITIES-ELECTRIC.LAKEWOOD ME	278.00	278.00	0.00	0.00	278.00	100.00 %
	Expense Total:	2,078.00	2,078.00	0.00	0.00	2,078.00	100.00 %
Fund: SL715 - LAKEWOO	D MEADOWS LIGHTING DISTRICT Surplus	0.00	0.00	0.00	0.13	0.13	0.00 %
Fund: SL720 - FALLBROOK P	ARK LIGHTING DISTRICT						
Revenue SL720.1001.00000	REAL PROPERTY TAXES.FALLBROOK	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00 %
SL720.2401.00000	INTEREST & EARNINGS.FALLBROOK	3.00	3.00	0.00	0.14	-2.86	95.33 %
SL720.9000.00000	APPROPRIATED FUND BALANCE FO	300.00	300.00	0.00	0.14	-300.00	100.00 %
<u>3L720.3000.00000</u>	Revenue Total:	1,303.00	1,303.00	0.00	1,000.14	-300.00	23.24 %
Expense							
SL720.5182.400.00000	UTILITIES ELECTRIC.FALLBROOK PA	1,303.00	1,303.00	0.00	0.00	1,303.00	100.00 %
	Expense Total:	1,303.00	1,303.00	0.00	0.00	1,303.00	100.00 %
Fund: SL720 - FALLBROOK	PARK LIGHTING DISTRICT Surplus (Defici	0.00	0.00	0.00	1,000.14	1,000.14	0.00 %
Fund: SS800 - SANITARY SE	• •	5.53			_,,,,,,,,	_,,	2.00 /6
Revenue						_	
<u>SS800.1030.00000</u>	SPECIAL ASSESSMENTSPURDY/MO	18,210.00	18,210.00	0.00	18,210.00	0.00	0.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<u>SS800.2401.00000</u>	INTEREST & EARNINGS.SEWER	14.00	14.00	0.00	0.73	-13.27	94.79 %
	Revenue Total:	18,224.00	18,224.00	0.00	18,210.73	-13.27	0.07 %
Expense							
SS800.9710.600.00000	SERIAL BONDS.PRINCIPAL.PURDY/	18,210.00	18,210.00	0.00	0.00	18,210.00	100.00 %
SS800.9710.700.00000	SERIAL BONDS.INTEREST.PURDY/M	14.00	14.00	0.00	0.00	14.00	100.00 %
	Expense Total:	18,224.00	18,224.00	0.00	0.00	18,224.00	100.00 %
Fund: SS	800 - SANITARY SEWER Surplus (Deficit):	0.00	0.00	0.00	18,210.73	18,210.73	0.00 %
Fund: SW500 - CANANDAIG	UA CONSOLIDATED WATER DISTRICT				•	•	
Revenue	OA CONSOLIDATED WATER DISTRICT						
SW500.1001.00000	REAL PROPERTY TAXES.CANDGA CO	575,000.00	575,000.00	0.00	575,000.00	0.00	0.00 %
SW500.2140.00000	WATER RENTS.CANDGA CONS WD	715,000.00	715,000.00	0.00	0.00	-715,000.00	100.00 %
SW500.2142.00000	WATER METER SALES.CANDGA CON	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
SW500.2144.00000	WATER SERVICES.CANDGA CONS W	17,500.00	17,500.00	0.00	0.00	-17,500.00	100.00 %
SW500.2148.00000	PENALTY ON WATER.CANDGA CON	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
SW500.2389.00000	INTEREST OTHER GOVT	2,215.00	2,215.00	0.00	0.00	-2,215.00	100.00 %
SW500.2401.00000	INTEREST & EARNINGS.CANANDAI	6,500.00	6,500.00	0.00	44.71	-6,455.29	99.31 %
SW500.5031.00000	INTERFUND TRANSFERS.CANDGA C	12,083.00	12,083.00	0.00	0.00	-12,083.00	100.00 %
SW500.9000.00000	APPROPRIATED FUND BALANCE FO	221,007.00	221,007.00	0.00	0.00	-221,007.00	100.00 %
	Revenue Total:	1,569,305.00	1,569,305.00	0.00	575,044.71	-994,260.29	63.36 %
Expense							
SW500.1380.400.00000	FISCAL AGENT FEES.CANDGA CONS	500.00	500.00	0.00	0.00	500.00	100.00 %
SW500.1910.400.00000	UNALLOCATED INS.CONTRACTUAL.	7,300.00	7,300.00	0.00	0.00	7,300.00	100.00 %
SW500.1990.400.00000	CONTINGENCY.CONTRACTUAL.CAN	17,800.00	17,800.00	0.00	0.00	17,800.00	100.00 %
SW500.8310.120.00000	WATER ADMIN.SUPER.SALARY.CAN	51,000.00	51,000.00	0.00	3,923.08	47,076.92	92.31 %
SW500.8310.121.00000	OFFICE SPECIALIST I.CDGA CONS W	19,095.00	19,095.00	0.00	1,175.04	17,919.96	93.85 %
SW500.8310.131.00000	WATER ADMIN.MAINASST.CANDGA	169,243.00	169,243.00	0.00	9,698.00	159,545.00	94.27 %
SW500.8310.200.00000	WATER ADMIN.CAP EQUIP.CANDGA	95,001.00	95,001.00	0.00	0.00	95,001.00	100.00 %
SW500.8310.400.00000	WATER ADMIN.CONTRACTUAL.CAN	1,920.00	1,920.00	250.77	283.69	1,636.31	85.22 %
SW500.8310.410.00000	WATER ADMIN.LEGAL SERVICES.CA	5,000.00	5,000.00	70.00	70.00	4,930.00	98.60 %
SW500.8310.420.00000	WATER ADMIN.METER READING.C	24,500.00	24,500.00	1,090.81	1,090.81	23,409.19	95.55 %
SW500.8310.423.00000	WATER ADMIN.VEHICLE GPS.CAND	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
SW500.8310.424.00000	WATER ADMIN.TRAINING & DUES.C	2,000.00	2,000.00	0.00	377.00	1,623.00	81.15 %
SW500.8310.450.00000	WATER ADMIN.ENGINEERING.CAN	35,000.00	35,000.00	13,625.97	13,625.97	21,374.03	61.07 %
SW500.8320.400.00000	WATER PURCHASES.CONT.CANDGA	530,000.00	530,000.00	65.25	65.25	529,934.75	99.99 %
SW500.8320.420.00000	WATER PURCHASES.CONT.CANDGA WATER PURCHASES.UTILITIES.CAN	•	•	1,365.32		47,480.11	
SW500.8340.440.00000		51,000.00	51,000.00	•	3,519.89 2,207.70	•	93.10 % 98.43 %
SW500.8397.200.00000	SERVICES & MAINT.SERVICES & MA	140,000.00	140,213.48	1,547.70	,	138,005.78	
	WATER CAP PROJECTS.CAP EQUIP.C	65,000.00	65,000.00	0.00	0.00	65,000.00	
SW500.9010.800.00000	NYS RETIREMENTCANDGA CONS	15,351.00	15,351.00	0.00	0.00	15,351.00	
SW500.9030.800.00000 SW500.9040.800.00000	SOCIAL SECURITYCANDGA CONS	16,000.00	16,000.00	0.00	1,311.96	14,688.04	91.80 %
	WORKERS COMPENSATIONCAND	6,700.00	6,700.00	0.00	6,700.00	0.00	0.00 %
SW500.9050.800.00000	UNEMPLOYMENT INSURANCE.CAN	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
SW500.9055.800.00000	DISABILITY INSURANCECANDGA C	100.00	100.00	21.96	21.96	78.04	78.04 %
SW500.9060.810.00000	HOSPITAL/MEDICAL INSURANCE.CA	25,000.00	25,000.00	0.00	3,885.70	21,114.30	84.46 %
SW500.9060.811.00000	DENTAL INSURANCE.CANDGA CON	1,500.00	1,500.00	0.00	304.28	1,195.72	79.71 %
SW500.9060.820.00000	HOSPITAL/MEDICAL INSURANCE.B	2,000.00	2,000.00	0.00	153.84	1,846.16	92.31 %
SW500.9060.830.00000	HOSPITAL/MEDICAL INS.HSA ACCO	7,000.00	7,000.00	0.00	3,470.00	3,530.00	50.43 %
SW500.9090.876.00000	EMP BENEFIT VAC BUYBACK	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
SW500.9710.600.00000	SERIAL BONDS PRINCIPAL	127,918.00	127,918.00	0.00	0.00	127,918.00	100.00 %
SW500.9710.700.00000	SERIAL BONDS INTEREST	95,542.00	95,542.00	0.00	0.00	95,542.00	100.00 %
SW500.9730.700.00000	BAN.INTEREST	50,835.00	50,835.00	0.00	0.00	50,835.00	100.00 %
	Expense Total:	1,569,305.00	1,569,518.48	18,037.78	51,884.17	1,517,634.31	96.69 %
Fund: SW500 - CANANDA	IGUA CONSOLIDATED WATER DISTRICT S	0.00	-213.48	-18,037.78	523,160.54	523,374.02	5,163.02 %
Fund: SW505 - CANANDAIG	UA BRISTOL JOINT WATER DISTRICT						
Revenue							
<u>SW505.1001.00000</u>	REAL PROPERTY TAXES.CANDGA BR	10,150.00	10,150.00	0.00	3,588.00	-6,562.00	64.65 %
SW505.1030.00000	SPECIAL ASSESSMENT.CANDGA BRI	61,149.00	61,149.00	0.00	17,765.00	-43,384.00	70.95 %

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						Variance	
		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Favorable (Unfavorable)	Percent Remaining
SW505.2401.00000	INTEREST & EARNINGS.CANANDAI	58.00	58.00	0.00	1.74	-56.26	97.00 %
SW505.3991.00000	STATE AID CAP PROJ	18,000.00	18,000.00	0.00	0.00	-18,000.00	100.00 %
SW505.9000.00000	APPROPRIATED FUND BALANCE FO Revenue Total:	7,589.00 96,946.00	7,589.00 96,946.00	0.00 0.00	0.00 21,354.74	-7,589.00 - 75,591.2 6	100.00 %
Expense	Revenue Total.	30,340.00	56,546.00	0.00	21,334.74	-75,551.20	11.51 %
SW505.8340.400.00000	SERVICES & MAINTENANCE.CONT.C	32,000.00	32,000.00	0.00	0.00	32,000.00	100.00 %
SW505.9710.600.00000	SERIAL BONDS BRISTOL.PRINCIPAL.	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
SW505.9710.700.00000	SERIAL BONDS BRISTOL.INTEREST.C	39,625.00	39,625.00	0.00	0.00	39,625.00	100.00 %
SW505.9903.900.00000	TRANSFER/WATER-MAINT.CANDGA	1,919.00	1,919.00	0.00	0.00	1,919.00	100.00 %
SW505.9903.901.00000	TRANSFER/WATER-MAINTCANDG	3,402.00	3,402.00	0.00	0.00	3,402.00	100.00 %
	Expense Total:	96,946.00	96,946.00	0.00	0.00	96,946.00	100.00 %
Fund: SW505 - CANANDA	IGUA BRISTOL JOINT WATER DISTRICT Su	0.00	0.00	0.00	21,354.74	21,354.74	0.00 %
	UA-FARMINGTON WATER DISTRICT						
Revenue SW515.1001.00000	REAL PROPERTY TAXES.CANDGA-FA	194,067.00	194.067.00	0.00	194,067.00	0.00	0.00 %
SW515.2140.00000	OTHER THAN TAXES.CANDGA-TA	0.00	0.00	0.00	34.98	34.98	0.00 %
SW515.2401.00000	INTEREST & EARNINGS.CANANDAI	45.00	45.00	0.00	1.97	-43.03	95.62 %
	Revenue Total:	194,112.00	194,112.00	0.00	194,103.95	-8.05	0.00 %
Expense							
SW515.8350.400.00000	FARM.COMMON WATER.CONTRAC	194,068.00	194,068.00	0.00	194,068.00	0.00	0.00 %
SW515.8389.400.00000	CDGA.COMMON WATER.CONTRAC	44.00	44.00	0.00	34.98	9.02	20.50 %
	Expense Total:	194,112.00	194,112.00	0.00	194,102.98	9.02	0.00 %
Fund: SW515 - CANANDAI	GUA-FARMINGTON WATER DISTRICT Sur	0.00	0.00	0.00	0.97	0.97	0.00 %
Fund: SW520 - ANDREWS - I	NORTH ROAD WATER DISTRICT						
Revenue	RFAL PROPERTY TAXES ANDREWS -	6.692.00	6.692.00	0.00	6.692.00	0.00	0.00 %
Revenue 5W520.1001.00000	REAL PROPERTY TAXES.ANDREWS -	6,692.00 2.00	6,692.00 2.00	0.00	6,692.00 0.23	0.00 -1.77	
Revenue 5W520.1001.00000	REAL PROPERTY TAXES.ANDREWS - INTEREST & EARNINGS.ANDREWS - Revenue Total:	6,692.00 2.00 6,694.00	6,692.00 2.00 6,694.00	0.00 0.00 0.00	6,692.00 0.23 6,692.23	0.00 -1.77 -1.77	88.50 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense	INTEREST & EARNINGS.ANDREWS Revenue Total:	2.00 6,694.00	2.00 6,694.00	0.00	0.23 6,692.23	-1.77 -1.77	88.50 % 0.03 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN	2.00 6,694.00 6,694.00	2.00 6,694.00 6,694.00	0.00 0.00 0.00	0.23 6,692.23 6,694.00	-1.77 - 1.77 0.00	88.50 % 0.03 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total:	2.00 6,694.00 6,694.00 6,694.00	2.00 6,694.00 6,694.00 6,694.00	0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00	-1.77 -1.77 0.00 0.00	88.50 % 0.03 % 0.00 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS	FARM.COMMON WATER.CONT.AN Expense Total: NORTH ROAD WATER DISTRICT Surplus	2.00 6,694.00 6,694.00	2.00 6,694.00 6,694.00	0.00 0.00 0.00	0.23 6,692.23 6,694.00	-1.77 - 1.77 0.00	88.50 % 0.03 % 0.00 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS	FARM.COMMON WATER.CONT.AN Expense Total: NORTH ROAD WATER DISTRICT Surplus	2.00 6,694.00 6,694.00 6,694.00	2.00 6,694.00 6,694.00 6,694.00	0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00	-1.77 -1.77 0.00 0.00	88.50 % 0.03 % 0.00 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue	FARM.COMMON WATER.CONT.AN Expense Total: NORTH ROAD WATER DISTRICT Surplus	2.00 6,694.00 6,694.00 6,694.00	2.00 6,694.00 6,694.00 6,694.00	0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00	-1.77 -1.77 0.00 0.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue 5W525.1001.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT	2.00 6,694.00 6,694.00 6,694.00 0.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00	0.00 0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00 -1.77	-1.77 -1.77 0.00 0.00 -1.77	88.50 % 0.03 % 0.00 % 0.00 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue SW525.1001.00000 SW525.2401.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue SW525.1001.00000 5W525.2401.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue SW525.1001.00000 SW525.2401.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Re Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9710.600.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 %
Revenue SW520.1001.00000 SW520.2401.00000 Expense SW520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Ri Revenue SW525.1001.00000 SW525.2401.00000 Expense SW525.9710.600.00000 SW525.9710.700.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9710.600.00000 5W525.9710.700.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE.	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 %
Revenue SW520.1001.00000 SW520.2401.00000 Expense SW520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE R Revenue SW525.1001.00000 SW525.2401.00000 Expense SW525.9000.00000 Expense SW525.9710.600.00000 SW525.9710.700.00000 SW525.9903.900.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total:	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 0.00 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00	0.00 % 88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9000.00000 Expense 5W525.9710.600.00000 5W525.9903.900.00000 Fund: SW525 - MCINTYRE	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total: ROAD WATER DISTRICT Surplus (Deficit):	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9710.600.00000 5W525.9710.700.00000 5W525.9903.900.00000 Fund: SW525 - MCINTYRE Fund: SW530 - EMERSON AI	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total:	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 0.00 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE R Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9710.600.00000 5W525.9710.700.00000 5W525.9903.900.00000 Fund: SW525 - MCINTYRE Fund: SW530 - EMERSON AI Revenue	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total: ROAD WATER DISTRICT Surplus (Deficit):	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 0.00 7,100.50	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00 7,100.50	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE R Revenue 5W525.1001.00000 SW525.2401.00000 Expense 5W525.9710.600.00000 SW525.9710.700.00000 Fund: SW525 - MCINTYRE Fund: SW530 - EMERSON AI Revenue 5W530.1001.00000	FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total: ROAD WATER DISTRICT Surplus (Deficit): LLEN TOWNLINE RD WATER DISTRICT	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00 762.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 0.00 0.00	-1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 % 0.00 % 0.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE R Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9710.600.00000 5W525.9710.700.00000 Fund: SW525 - MCINTYRE Fund: SW530 - EMERSON AI Revenue 5W530.1001.00000 5W530.2401.00000	FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total: ROAD WATER DISTRICT Surplus (Deficit): LLEN TOWNLINE RD WATER DISTRICT REAL PROPERTY TAXES.EMERSON A	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 7,100.50	-1.77 -1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00 7,100.50	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 % 0.00 % 0.00 % 92.50 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE R Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9710.600.00000 SW525.9710.700.00000 Fund: SW525 - MCINTYRE Fund: SW530 - EMERSON AI Revenue 5W530.1001.00000 5W530.2401.00000	FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.PRINCIPAL.MCINTYR SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total: ROAD WATER DISTRICT Surplus (Deficit): LLEN TOWNLINE RD WATER DISTRICT REAL PROPERTY TAXES.EMERSON A INTEREST & EARNINGS.EMERSON A	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00 17,600.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 7,100.50	-1.77 -1.77 -1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00 7,100.50 0.00 -1.85	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 0.00 % 0.00 % 92.50 % 100.00 %
Revenue 5W520.1001.00000 5W520.2401.00000 Expense 5W520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE R Revenue 5W525.1001.00000 5W525.2401.00000 Expense 5W525.9710.600.00000 SW525.9710.700.00000 Fund: SW525 - MCINTYRE Fund: SW530 - EMERSON AI Revenue 5W530.1001.00000 5W530.2401.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total: ROAD WATER DISTRICT Surplus (Deficit): LLEN TOWNLINE RD WATER DISTRICT REAL PROPERTY TAXES.EMERSON A INTEREST & EARNINGS.EMERSON A APPROPIRATED FUND BALANCE	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00 17,600.00 2.00 413.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00 17,600.00 2.00 413.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 7,100.50 17,600.00 0.15 0.00	-1.77 -1.77 -1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00 7,100.50 0.00 -1.85 -413.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 0.00 % 0.00 % 92.50 % 100.00 %
Revenue SW520.1001.00000 SW520.2401.00000 Expense SW520.8350.400.00000 Fund: SW520 - ANDREWS Fund: SW525 - MCINTYRE R Revenue SW525.1001.00000 SW525.2401.00000 SW525.9000.00000 Expense SW525.9710.600.00000 SW525.9710.700.00000 SW525.9903.900.00000 Fund: SW525 - MCINTYRE Fund: SW530 - EMERSON AI Revenue SW530.1001.00000 SW530.2401.00000 SW530.2401.00000	INTEREST & EARNINGS.ANDREWS - Revenue Total: FARM.COMMON WATER.CONT.AN Expense Total: - NORTH ROAD WATER DISTRICT Surplus OAD WATER DISTRICT REAL PROPERTY TAXES.MCINTYRE INTEREST & EARNINGS.MCINTYRE APPROPRIATED FUND BALANCE FO Revenue Total: SERIAL BONDS.INTEREST.MCINTYRE TRANSFER/WATER-MAINTENANCE. Expense Total: ROAD WATER DISTRICT Surplus (Deficit): LLEN TOWNLINE RD WATER DISTRICT REAL PROPERTY TAXES.EMERSON A INTEREST & EARNINGS.EMERSON A APPROPIRATED FUND BALANCE	2.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00 17,600.00 2.00 413.00	2.00 6,694.00 6,694.00 6,694.00 0.00 7,100.00 8.00 7,870.00 3,000.00 3,702.00 1,168.00 7,870.00 0.00 17,600.00 2.00 413.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	0.23 6,692.23 6,694.00 6,694.00 -1.77 7,100.00 0.50 0.00 7,100.50 0.00 0.00 7,100.50 17,600.00 0.15 0.00	-1.77 -1.77 -1.77 -1.77 0.00 0.00 -1.77 0.00 -7.50 -762.00 -769.50 3,000.00 3,702.00 1,168.00 7,870.00 7,100.50 0.00 -1.85 -413.00	88.50 % 0.03 % 0.00 % 0.00 % 0.00 % 0.00 % 93.75 % 100.00 % 100.00 % 100.00 %

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		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
SW530.9710.700.00000	SERIAL BONDS.INTEREST.EMERSON Expense Total:	6,456.00 18,015.00	6,456.00 18,015.00	0.00 0.00	6,457.00 18,016.00	-1.00 - 1.00	-0.02 % - 0.01 %
Fund: SW530 - EMERSON	ALLEN TOWNLINE RD WATER DISTRICT S	0.00	0.00	0.00	-415.85	-415.85	0.00 %
	NTY ROAD #30 WATER DISTRICT						
Revenue	VII ROAD #30 WATER DISTRICT						
SW535.1001.00000	REAL PROPERTY TAXES.COUNTY RO	15,600.00	15,600.00	0.00	15,600.00	0.00	0.00 %
SW535.2401.00000	INTEREST & EARNINGS.EX 36 - COU	12.00	12.00	0.00	0.81	-11.19	93.25 %
	Revenue Total:	15,612.00	15,612.00	0.00	15,600.81	-11.19	0.07 %
Expense							
SW535.8340.400.00000	SERVICES & MAIN.CONT.CO RD #30	348.00	348.00	0.00	0.00	348.00	100.00 %
SW535.9710.600.00000	SERIAL BONDS.PRINCIPAL.EX 36 - C	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
SW535.9710.700.00000	SERIAL BONDS.INTEREST.CO RD #30	9,075.00	9,075.00	0.00	0.00	9,075.00	100.00 %
SW535.9903.900.00000	TRANSFER/WATER-MAINTENANCE.	1,189.00	1,189.00	0.00	0.00	1,189.00	100.00 %
	Expense Total:	15,612.00	15,612.00	0.00	0.00	15,612.00	100.00 %
Fund: SW535 - EX 36 - CO	UNTY ROAD #30 WATER DISTRICT Surplu	0.00	0.00	0.00	15,600.81	15,600.81	0.00 %
Fund: SW540 - HOPKINS GR	IMBLE WATER DISTRICT						
Revenue							
SW540.1001.00000	REAL PROPERTY TAXES.HOPKINS G	12,688.00	12,688.00	0.00	12,688.00	0.00	0.00 %
SW540.2401.00000	INTEREST & EARNINGS.HOPKINS G	11.00	11.00	0.00	0.69	-10.31	93.73 %
	Revenue Total:	12,699.00	12,699.00	0.00	12,688.69	-10.31	0.08 %
Expense							
SW540.9710.600.00000	SERIAL BONDS.PRINCIPAL.HOPKINS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
SW540.9710.700.00000	SERIAL BONDS.INTEREST.HOPKINS	5,238.00	5,238.00	0.00	0.00	5,238.00	100.00 %
SW540.9903.900.00000	TRANSFER/WATER-MAINTENANCE.	2,461.00	2,461.00	0.00	0.00	2,461.00	100.00 %
	Expense Total:	12,699.00	12,699.00	0.00	0.00	12,699.00	100.00 %
Fund: SW540 - HOPKINS G	GRIMBLE WATER DISTRICT Surplus (Defici	0.00	0.00	0.00	12,688.69	12,688.69	0.00 %
Fund: SW545 - HICKOX ROA	D WATER DISTRICT						
Revenue							
SW545.1001.00000	REAL PROPERTY TAXES.HICKOX ROA	3,650.00	3,650.00	0.00	3,650.00	0.00	0.00 %
SW545.2401.00000	INTEREST & EARNINGS.HICKOX RO	1.00	1.00	0.00	0.25	-0.75	75.00 %
	Revenue Total:	3,651.00	3,651.00	0.00	3,650.25	-0.75	0.02 %
Expense							
SW545.8340.440.00000	SERVICES & MAINTENANCE.HICKOX	629.00	629.00	0.00	0.00	629.00	100.00 %
SW545.9795.600.00000	DEBT PRIN OTHER GOVT DUE TO O	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
SW545.9903.900.00000	TRANSFER/WATER-MAINTENANCE Expense Total:	522.00 3,651.00	522.00 3,651.00	0.00 0.00	0.00	522.00 3,651.00	100.00 % 100.00 %
- 1 000-4- 100000	· –	·	<u> </u>				
Funa: SW545 - HICKOX	ROAD WATER DISTRICT Surplus (Deficit):	0.00	0.00	0.00	3,650.25	3,650.25	0.00 %
Fund: SW550 - NOTT RD EXT	T. 40 WATER DISTRICT						
Revenue							
SW550.1001.00000	REAL PROPERTY TAXES.NOTT RD EX	5,525.00	5,525.00	0.00	5,525.00	0.00	0.00 %
SW550.2401.00000	INTEREST & EARNINGS.NOTT RD EX	4.00	4.00	0.00	0.31	-3.69	92.25 % 0.07 %
_	Revenue Total:	5,529.00	5,529.00	0.00	5,525.31	-3.69	0.07 %
Expense	CERIAL ROADS REMISSED MOTTER	2 000 00	2 000 00	2.22	2.22	2 222 22	100.00 = 1
SW550.9710.600.00000	SERIAL BONDS INTEREST NOTERD	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
SW550.9710.700.00000 SW550.9903.900.00000	SERIAL BONDS.INTEREST.NOTT RD TRANSFER/WATER-MAINTENANCE.	1,829.00 700.00	1,829.00 700.00	0.00	0.00	1,829.00 700.00	100.00 % 100.00 %
347330.3303.300.00000	Expense Total:	5,529.00	5,529.00	0.00	0.00	5,529.00	100.00 %
Fund, CMFFO MOTT DD 5	·						
	EXT. 40 WATER DISTRICT Surplus (Deficit):	0.00	0.00	0.00	5,525.31	5,525.31	0.00 %
Fund: SW555 - CO RD 32 EX	CT. 41 WATER DISTRICT						
Revenue	DEAL DRODERTY TAYES CO. DD 32 TV	44 750 00	44 750 00	0.00	44 750 00	0.00	0.00.01
<u>SW555.1001.00000</u> SW555.2401.00000	REAL PROPERTY TAXES.CO RD 32 EX INTEREST & EARNINGS.CO RD 32 E	11,750.00 7.00	11,750.00 7.00	0.00	11,750.00 0.59	0.00 -6.41	0.00 %
347333.2401.00000	Revenue Total:	11,757.00	11,757.00	0.00	11,750.59	-6.41 -6.41	91.57 % 0.05 %
	nevenue rotai:	11,/3/.00	11,/3/.00	0.00	11,/30.39	-0.41	0.05 %

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		Original	Current	Period	Fiscal	Variance Favorable	Percent
		Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
Expense							
SW555.8340.400.00000	SERVICES & MAIN.CONT.CO RD 32	501.00	501.00	0.00	0.00	501.00	100.00 %
SW555.9795.650.00000	DEBT PRINCIPAL DUE TO OTHER GO	8,321.00	8,321.00	0.00	0.00	8,321.00	100.00 %
SW555.9795.700.00000	DEBT INTEREST DUE TO OTHER GO	2,215.00	2,215.00	0.00	0.00	2,215.00	100.00 %
SW555.9903.900.00000	TRANSFER/WATER-MAINTENANCE.	720.00	720.00	0.00	0.00	720.00	100.00 %
	Expense Total:	11,757.00	11,757.00	0.00	0.00	11,757.00	100.00 %
Fund: SW555 - CO RD 32	EXT. 41 WATER DISTRICT Surplus (Deficit)	0.00	0.00	0.00	11,750.59	11,750.59	0.00 %
	Report Surplus (Deficit):	0.00	-34,326.27	-329,034.12	2,380,537.91	2,414,864.18	7,035.03 %

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Group Summary

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					Variance	
	Original	Current	Period	Fiscal	Favorable	Percent
Account Type	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
Fund: AA100 - GENERAL FUND						
Revenue	4,472,407.00	4,472,407.00	0.00	562,134.18	-3,910,272.82	87.43 %
Expense	4,472,407.00	4,506,519.79	82,461.65	435,868.32	4,070,651.47	90.33 %
Fund: AA100 - GENERAL FUND Surplus (Deficit):	0.00	-34,112.79	-82,461.65	126,265.86	160,378.65	470.14 %
Fund: AA231 - CONTINGENT/TAX RESERVE						
Revenue	0.00	0.00	0.00	19.66	19.66	0.00 %
Fund: AA231 - CONTINGENT/TAX RESERVE Total:	0.00	0.00	0.00	19.66	19.66	0.00 %
Fund: AA232 - CAMPUS REPAIR RESERVE						
Revenue	0.00	0.00	0.00	3.22	3.22	0.00 %
Fund: AA232 - CAMPUS REPAIR RESERVE Total:	0.00	0.00	0.00	3.22	3.22	0.00 %
Fund: AA233 - TECHNOLOGY RESERVE						
Revenue	0.00	0.00	0.00	1.93	1.93	0.00 %
Fund: AA233 - TECHNOLOGY RESERVE Total:	0.00	0.00	0.00	1.93	1.93	0.00 %
Fund: AA234 - OPEN SPACE RESERVE						
Revenue	0.00	0.00	0.00	46.32	46.32	0.00 %
Fund: AA234 - OPEN SPACE RESERVE Total:	0.00	0.00	0.00	46.32	46.32	0.00 %
Fund: AA235 - NYS EMPLOYEE SYSTEM RESERVE Revenue	0.00	0.00	0.00	9.36	9.36	0.00 %
Fund: AA235 - NYS EMPLOYEE SYSTEM RESERVE Total:	0.00	0.00	0.00	9.36	9.36	0.00 %
	0.00	0.00	0.00	3.30	3.30	0.00 /0
Fund: AA237 - BONDED INDEBTEDNESS RESERVE	0.00	0.00	0.00	0.67	0.67	0.00.0/
Revenue Fund: AA237 - BONDED INDEBTEDNESS RESERVE Total:	0.00 0.00	0.00 0.00	0.00 0.00	8.67 8.67	8.67 8.67	0.00 % 0.00 %
	0.00	0.00	0.00	8.07	8.07	0.00 %
Fund: AA238 - SOLID WASTE MANAGEMENT RESERVE						
Revenue	0.00	0.00	0.00	22.41	22.41	0.00 %
Fund: AA238 - SOLID WASTE MANAGEMENT RESERVE Total:	0.00	0.00	0.00	22.41	22.41	0.00 %
Fund: CL100 - LOCAL SOLID WASTE						
Revenue	0.00	0.00	0.00	0.42	0.42	0.00 %
Fund: CL100 - LOCAL SOLID WASTE Total:	0.00	0.00	0.00	0.42	0.42	0.00 %
Fund: CM100 - (CR) RECREATION.MISCELLANEOUS						
Revenue	0.00	0.00	0.00	28.63	28.63	0.00 %
Fund: CM100 - (CR) RECREATION.MISCELLANEOUS Total:	0.00	0.00	0.00	28.63	28.63	0.00 %
Fund: DA100 - HIGHWAY						
Revenue	3,499,177.00	3,499,177.00	0.00	865,085.52	-2,634,091.48	75.28 %
Expense	3,499,177.00	3,499,177.00	103,600.37	281,281.92	3,217,895.08	91.96 %
Fund: DA100 - HIGHWAY Surplus (Deficit):	0.00	0.00	-103,600.37	583,803.60	583,803.60	0.00 %
Fund: DA230 - HWY EQUIPMENT RESERVE						
Revenue	0.00	0.00	0.00	7.69	7.69	0.00 %
Fund: DA230 - HWY EQUIPMENT RESERVE Total:	0.00	0.00	0.00	7.69	7.69	0.00 %
Fund: DA232 - HWY IMPROVEMENT RESERVE						
Revenue	0.00	0.00	0.00	8.64	8.64	0.00 %
Fund: DA232 - HWY IMPROVEMENT RESERVE Total:	0.00	0.00	0.00	8.64	8.64	0.00 %
Fund: DA235 - SNOW/ICE REMOVAL RD REPAIR RESERVE						
Revenue	0.00	0.00	0.00	8.44	8.44	0.00 %
Fund: DA235 - SNOW/ICE REMOVAL RD REPAIR RESERVE Total:	0.00	0.00	0.00	8.44	8.44	0.00 %
Fund: HH100 - CAPITAL PROJECTS						
Revenue	0.00	0.00	0.00	13,865.68	13,865.68	0.00 %
Expense	0.00	0.00	124,934.32	125,004.32	-125,004.32	0.00 %
Fund: HH100 - CAPITAL PROJECTS Surplus (Deficit):	0.00	0.00	-124,934.32	-111,138.64	-111,138.64	0.00 %
Fund: SD600 - RT 332 DRAINAGE DISTRICT						
Revenue	50,100.00	50,100.00	0.00	25,084.80	-25,015.20	49.93 %
		•		•	,	

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					Variance	
	Original	Current	Period	Fiscal	Favorable	Percent
Account Type	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	ŭ
Expense Fund: SD600 BT 222 DRAINAGE DISTRICT Surplus (Deficit)	50,100.00 0.00	50,100.00 0.00	0.00 0.00	0.00	50,100.00	0.00 %
Fund: SD600 - RT 332 DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	25,084.80	25,084.80	0.00 %
Fund: SD605 - LAKEWOOD MEADOWS DRAINAGE DISTRICT Revenue	20.00	20.00	0.00	1.15	-18.85	94.25 %
Expense	20.00	20.00	0.00	0.00	20.00	100.00 %
Fund: SD605 - LAKEWOOD MEADOWS DRAINAGE DISTRICT Surplu	0.00	0.00	0.00	1.15	1.15	0.00 %
Fund: SD610 - ASHTON DRAINAGE DISTRICT						
Revenue	10.00	10.00	0.00	0.58	-9.42	94.20 %
Expense	10.00	10.00	0.00	0.00	10.00	100.00 %
Fund: SD610 - ASHTON DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.58	0.58	0.00 %
Fund: SD615 - FOX RIDGE DRAINAGE DISTRICT	25.00	25.00	0.00		22.52	0.4.40.0/
Revenue Expense	25.00 25.00	25.00 25.00	0.00 0.00	1.40 0.00	-23.60 25.00	94.40 % 100.00 %
Fund: SD615 - FOX RIDGE DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	1.40	1.40	0.00 %
Fund: SD620 - LANDINGS DRAINAGE DISTRICT						
Revenue	5.00	5.00	0.00	0.31	-4.69	93.80 %
Expense	5.00	5.00	0.00	0.00	5.00	100.00 %
Fund: SD620 - LANDINGS DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.31	0.31	0.00 %
Fund: SD625 - OLD BROOKSIDE DRAINAGE DISTRICT						
Revenue	10.00	10.00	0.00	0.55	-9.45	94.50 %
Expense	10.00	10.00	0.00	0.00	10.00	100.00 %
Fund: SD625 - OLD BROOKSIDE DRAINAGE DISTRICT Surplus (Defic	0.00	0.00	0.00	0.55	0.55	0.00 %
Fund: SD630 - LAKESIDE ESTATES DRAINAGE DISTRICT	5.00	5.00	0.00	0.20	4.63	02.40.0/
Revenue Expense	5.00 5.00	5.00 5.00	0.00 0.00	0.38 0.00	-4.62 5.00	92.40 % 100.00 %
Fund: SD630 - LAKESIDE ESTATES DRAINAGE DISTRICT Surplus (De	0.00	0.00	0.00	0.38	0.38	0.00 %
Fund: SD635 - WATERFORD POINT DRAINAGE DISTRICT						
Revenue	2,581.00	2,581.00	0.00	2,576.46	-4.54	0.18 %
Expense	2,581.00	2,581.00	0.00	0.00	2,581.00	100.00 %
Fund: SD635 - WATERFORD POINT DRAINAGE DISTRICT Surplus (D	0.00	0.00	0.00	2,576.46	2,576.46	0.00 %
Fund: SD640 - STABLEGATE DRAINAGE DISTRICT						
Revenue	10.00	10.00	0.00	0.72	-9.28	92.80 %
Expense	10.00	10.00	0.00	0.00	10.00	100.00 %
Fund: SD640 - STABLEGATE DRAINAGE DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.72	0.72	0.00 %
Fund: SF450 - FIRE PROTECTION Revenue	1,141,320.00	1,141,320.00	0.00	1,120,968.52	-20,351.48	1.78 %
Expense	1,141,320.00	1,141,320.00	0.00	19.85	1,141,300.15	100.00 %
Fund: SF450 - FIRE PROTECTION Surplus (Deficit):	0.00	0.00	0.00	1,120,948.67	1,120,948.67	0.00 %
Fund: SL700 - CENTERPOINT LIGHTING DISTRICT						
Revenue	5,600.00	5,600.00	0.00	1,200.37	-4,399.63	78.56 %
Expense	5,600.00	5,600.00	0.00	0.00	5,600.00	100.00 %
Fund: SL700 - CENTERPOINT LIGHTING DISTRICT Surplus (Deficit):	0.00	0.00	0.00	1,200.37	1,200.37	0.00 %
Fund: SL705 - FOX RIDGE LIGHTING DISTRICT						
Revenue	12,006.00 12,006.00	12,006.00	0.00 0.00	12,000.48 0.00	-5.52 12,006.00	0.05 % 100.00 %
Expense Fund: SL705 - FOX RIDGE LIGHTING DISTRICT Surplus (Deficit):	0.00	12,006.00 0.00	0.00	12,000.48	12,000.00	0.00 %
Fund: SL710 - LANDINGS LIGHTING DISTRICT	0.00	0.00	0.00	22,000.40	,500.40	2.20 /3
Revenue	1.00	1.00	0.00	0.05	-0.95	95.00 %
Expense	1.00	1.00	0.00	0.00	1.00	100.00 %
Fund: SL710 - LANDINGS LIGHTING DISTRICT Surplus (Deficit):	0.00	0.00	0.00	0.05	0.05	0.00 %
Fund: SL715 - LAKEWOOD MEADOWS LIGHTING DISTRICT						
Revenue	2,078.00	2,078.00	0.00	0.13	-2,077.87	99.99 %
Expense	2,078.00	2,078.00	0.00	0.00	2,078.00	100.00 %
Fund: SL715 - LAKEWOOD MEADOWS LIGHTING DISTRICT Surplus	0.00	0.00	0.00	0.13	0.13	0.00 %

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					Variance	
Assessment Trues	Original Total Budget	Current	Period	Fiscal Activity	Favorable (Unfavorable)	
Account Type	Total Budget	Total Budget	Activity	Activity	(Onlavorable)	Kemaining
Fund: SL720 - FALLBROOK PARK LIGHTING DISTRICT Revenue	1,303.00	1,303.00	0.00	1,000.14	-302.86	23.24 %
Expense	1,303.00	1,303.00	0.00	0.00	1,303.00	100.00 %
Fund: SL720 - FALLBROOK PARK LIGHTING DISTRICT Surplus (Defici	0.00	0.00	0.00	1,000.14	1,000.14	0.00 %
Fund: SS800 - SANITARY SEWER						
Revenue	18,224.00	18,224.00	0.00	18,210.73	-13.27	0.07 %
Expense	18,224.00	18,224.00	0.00	0.00	18,224.00	
Fund: SS800 - SANITARY SEWER Surplus (Deficit):	0.00	0.00	0.00	18,210.73	18,210.73	0.00 %
Fund: SW500 - CANANDAIGUA CONSOLIDATED WATER DISTRICT	1 560 205 00	1 560 305 00	0.00	575,044.71	004 260 20	63.36 %
Revenue Expense	1,569,305.00 1,569,305.00	1,569,305.00 1,569,518.48	0.00 18,037.78	51,884.17	-994,260.29 1,517,634.31	96.69 %
Fund: SW500 - CANANDAIGUA CONSOLIDATED WATER DISTRICT S	0.00	-213.48	-18,037.78	523,160.54		5,163.02 %
Fund: SW505 - CANANDAIGUA BRISTOL JOINT WATER DISTRICT						
Revenue	96,946.00	96,946.00	0.00	21,354.74	-75,591.26	77.97 %
Expense	96,946.00	96,946.00	0.00	0.00	96,946.00	
Fund: SW505 - CANANDAIGUA BRISTOL JOINT WATER DISTRICT Su	0.00	0.00	0.00	21,354.74	21,354.74	0.00 %
Fund: SW515 - CANANDAIGUA-FARMINGTON WATER DISTRICT						
Revenue Expense	194,112.00 194,112.00	194,112.00 194.112.00	0.00 0.00	194,103.95 194,102.98	-8.05 9.02	0.00 % 0.00 %
Fund: SW515 - CANANDAIGUA-FARMINGTON WATER DISTRICT Sur	0.00	0.00	0.00	0.97	0.97	0.00 %
Fund: SW520 - ANDREWS - NORTH ROAD WATER DISTRICT						
Revenue	6,694.00	6,694.00	0.00	6,692.23	-1.77	0.03 %
Expense	6,694.00	6,694.00	0.00	6,694.00	0.00	0.00 %
Fund: SW520 - ANDREWS - NORTH ROAD WATER DISTRICT Surplus	0.00	0.00	0.00	-1.77	-1.77	0.00 %
Fund: SW525 - MCINTYRE ROAD WATER DISTRICT						
Revenue	7,870.00	7,870.00	0.00	7,100.50	-769.50	9.78 %
Expense Fund: SW525 - MCINTYRE ROAD WATER DISTRICT Surplus (Deficit):	7,870.00 0.00	7,870.00 0.00	0.00 0.00	0.00 7,100.50	7,870.00 7,100.50	0.00 %
	0.00	0.00	0.00	7,100.30	7,100.50	0.00 %
Fund: SW530 - EMERSON ALLEN TOWNLINE RD WATER DISTRICT Revenue	18,015.00	18,015.00	0.00	17,600.15	-414.85	2.30 %
Expense	18,015.00	18,015.00	0.00	18,016.00	-1.00	
Fund: SW530 - EMERSON ALLEN TOWNLINE RD WATER DISTRICT S	0.00	0.00	0.00	-415.85	-415.85	0.00 %
Fund: SW535 - EX 36 - COUNTY ROAD #30 WATER DISTRICT						
Revenue	15,612.00	15,612.00	0.00	15,600.81	-11.19	0.07 %
Expense	15,612.00	15,612.00	0.00	0.00	15,612.00	
Fund: SW535 - EX 36 - COUNTY ROAD #30 WATER DISTRICT Surplu	0.00	0.00	0.00	15,600.81	15,600.81	0.00 %
Fund: SW540 - HOPKINS GRIMBLE WATER DISTRICT	12 600 00	12 600 00	0.00	12 600 60	10.31	0.00.0/
Revenue Expense	12,699.00 12,699.00	12,699.00 12,699.00	0.00 0.00	12,688.69 0.00	-10.31 12,699.00	0.08 % 100.00 %
Fund: SW540 - HOPKINS GRIMBLE WATER DISTRICT Surplus (Defici	0.00	0.00	0.00	12,688.69	12,688.69	
Fund: SW545 - HICKOX ROAD WATER DISTRICT						
Revenue	3,651.00	3,651.00	0.00	3,650.25	-0.75	0.02 %
Expense	3,651.00	3,651.00	0.00	0.00	3,651.00	100.00 %
Fund: SW545 - HICKOX ROAD WATER DISTRICT Surplus (Deficit):	0.00	0.00	0.00	3,650.25	3,650.25	0.00 %
Fund: SW550 - NOTT RD EXT. 40 WATER DISTRICT						
Revenue Expense	5,529.00 5,529.00	5,529.00 5,529.00	0.00 0.00	5,525.31 0.00	-3.69 5,529.00	
Fund: SW550 - NOTT RD EXT. 40 WATER DISTRICT Surplus (Deficit):	0.00	0.00	0.00	5,525.31	5,525.31	
Fund: SW555 - CO RD 32 EXT. 41 WATER DISTRICT				-,	-,:	
Revenue	11,757.00	11,757.00	0.00	11,750.59	-6.41	0.05 %
Expense	11,757.00	11,757.00	0.00	0.00	11,757.00	100.00 %
Fund: SW555 - CO RD 32 EXT. 41 WATER DISTRICT Surplus (Deficit)	0.00	0.00	0.00	11,750.59	11,750.59	0.00 %
Report Surplus (Deficit):	0.00	-34,326.27	-329,034.12	2,380,537.91	2,414,864.18	7,035.03 %

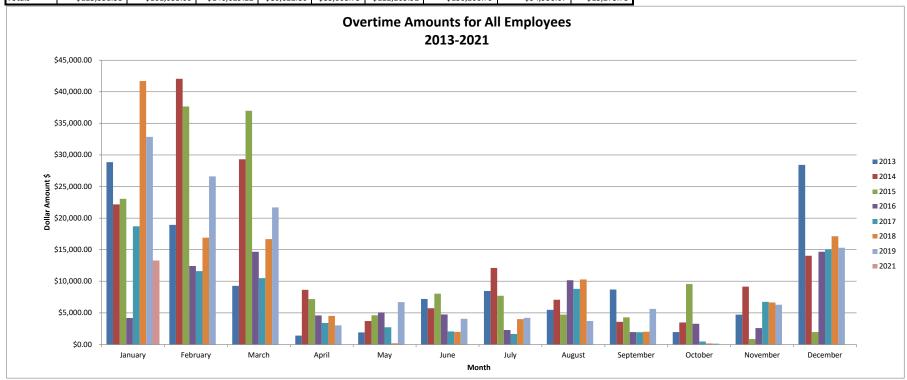
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Fund Summary

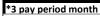
F.m.d	Original	Current	Period	Fiscal	Variance Favorable
Fund	Total Budget	Total Budget	Activity	Activity	(Unfavorable)
AA100 - GENERAL FUND	0.00	-34,112.79	-82,461.65	126,265.86	160,378.65
AA231 - CONTINGENT/TAX RESER	0.00	0.00	0.00	19.66	19.66
AA232 - CAMPUS REPAIR RESERVI	0.00	0.00	0.00	3.22	3.22
AA233 - TECHNOLOGY RESERVE	0.00	0.00	0.00	1.93	1.93
AA234 - OPEN SPACE RESERVE	0.00	0.00	0.00	46.32	46.32
AA235 - NYS EMPLOYEE SYSTEM F	0.00	0.00	0.00	9.36	9.36
AA237 - BONDED INDEBTEDNESS	0.00	0.00	0.00	8.67	8.67
AA238 - SOLID WASTE MANAGEN	0.00	0.00	0.00	22.41	22.41
CL100 - LOCAL SOLID WASTE	0.00	0.00	0.00	0.42	0.42
CM100 - (CR) RECREATION.MISCE	0.00	0.00	0.00	28.63	28.63
DA100 - HIGHWAY	0.00	0.00	-103,600.37	583,803.60	583,803.60
DA230 - HWY EQUIPMENT RESER'	0.00	0.00	0.00	7.69	7.69
DA232 - HWY IMPROVEMENT RES	0.00	0.00	0.00	8.64	8.64
DA235 - SNOW/ICE REMOVAL RD	0.00	0.00	0.00	8.44	8.44
HH100 - CAPITAL PROJECTS	0.00	0.00	-124,934.32	-111,138.64	-111,138.64
SD600 - RT 332 DRAINAGE DISTRIC	0.00	0.00	0.00	25,084.80	25,084.80
SD605 - LAKEWOOD MEADOWS D	0.00	0.00	0.00	1.15	1.15
SD610 - ASHTON DRAINAGE DISTF	0.00	0.00	0.00	0.58	0.58
SD615 - FOX RIDGE DRAINAGE DIS	0.00	0.00	0.00	1.40	1.40
SD620 - LANDINGS DRAINAGE DIS	0.00	0.00	0.00	0.31	0.31
SD625 - OLD BROOKSIDE DRAINAC	0.00	0.00	0.00	0.55	0.55
SD630 - LAKESIDE ESTATES DRAIN	0.00	0.00	0.00	0.38	0.38
SD635 - WATERFORD POINT DRAI	0.00	0.00	0.00	2,576.46	2,576.46
SD640 - STABLEGATE DRAINAGE [0.00	0.00	0.00	0.72	0.72
SF450 - FIRE PROTECTION	0.00	0.00	0.00	1,120,948.67	1,120,948.67
SL700 - CENTERPOINT LIGHTING [0.00	0.00	0.00	1,200.37	1,200.37
SL705 - FOX RIDGE LIGHTING DIST	0.00	0.00	0.00	12,000.48	12,000.48
SL710 - LANDINGS LIGHTING DIST	0.00	0.00	0.00	0.05	0.05
SL715 - LAKEWOOD MEADOWS LI	0.00	0.00	0.00	0.13	0.13
SL720 - FALLBROOK PARK LIGHTIN	0.00	0.00	0.00	1,000.14	1,000.14
SS800 - SANITARY SEWER	0.00	0.00	0.00	18,210.73	18,210.73
SW500 - CANANDAIGUA CONSOLI	0.00	-213.48	-18,037.78	523,160.54	523,374.02
SW505 - CANANDAIGUA BRISTOL	0.00	0.00	0.00	21,354.74	21,354.74
SW515 - CANANDAIGUA-FARMIN	0.00	0.00	0.00	0.97	0.97
SW520 - ANDREWS - NORTH ROA	0.00	0.00	0.00	-1.77	-1.77
SW525 - MCINTYRE ROAD WATER	0.00	0.00	0.00	7,100.50	7,100.50
SW530 - EMERSON ALLEN TOWNI	0.00	0.00	0.00	-415.85	-415.85
SW535 - EX 36 - COUNTY ROAD #:	0.00	0.00	0.00	15,600.81	15,600.81
SW540 - HOPKINS GRIMBLE WATI	0.00	0.00	0.00	12,688.69	12,688.69
SW545 - HICKOX ROAD WATER DI	0.00	0.00	0.00	3,650.25	3,650.25
SW550 - NOTT RD EXT. 40 WATER	0.00	0.00	0.00	5,525.31	5,525.31
SW555 - CO RD 32 EXT. 41 WATER	0.00	0.00	0.00	11,750.59	11,750.59
JVVJJJ - CO ND JZ ENI. 41 WATE	0.00	0.00	-329,034.12	11,/30.33	11,/30.33

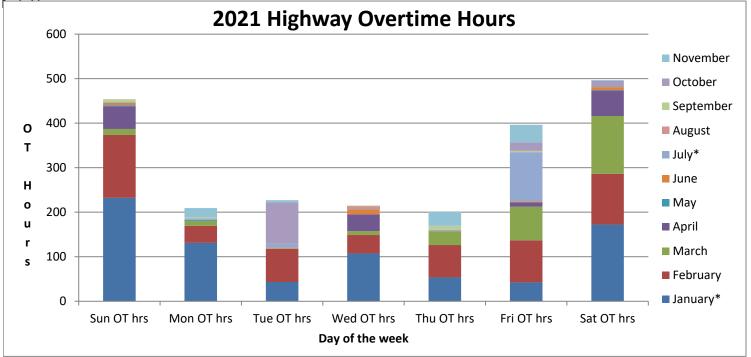
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	2013	2014	2015	2016	2017	2018	2019	2020	2021
January	\$28,862.28	\$22,155.51	\$23,046.67	\$4,183.58	\$18,707.18	\$41,679.61	\$32,857.11	\$27,324.64	\$13,273.75
February	\$18,935.61	\$42,035.88	\$37,674.78	\$12,418.13	\$11,601.64	\$16,910.89	\$26,602.24	\$20,572.14	
March	\$9,287.84	\$29,302.83	\$36,977.77	\$14,682.85	\$10,491.75	\$16,677.83	\$21,675.11	\$10,122.18	
April	\$1,401.60	\$8,649.62	\$7,173.22	\$4,584.14	\$3,402.95	\$4,524.16	\$3,033.55	\$6,204.17	
May	\$1,914.73	\$3,707.54	\$4,618.01	\$5,061.36	\$2,715.51	\$178.52	\$6,696.39	\$236.97	
June	\$7,188.71	\$5,730.26	\$8,040.67	\$4,741.15	\$2,060.55	\$1,984.64	\$4,053.52	\$1,112.97	
July	\$8,475.63	\$12,116.04	\$7,718.19	\$2,298.19	\$1,664.52	\$4,001.48	\$4,222.09	\$5,123.36	
August	\$5,479.85	\$7,085.96	\$4,720.03	\$10,152.84	\$8,794.31	\$10,281.09	\$3,710.81	\$375.47	
September	\$8,704.27	\$3,575.99	\$4,299.72	\$1,962.98	\$1,940.93	\$2,009.68	\$5,625.97	\$947.17	
October	\$1,948.35	\$3,476.09	\$9,558.24	\$3,273.32	\$459.55	\$173.01	\$145.03	\$5,423.05	
November	\$4,708.75	\$9,158.92	\$844.76	\$2,596.51	\$6,743.01	\$6,656.18	\$6,289.66	\$3,912.18	
December	\$28,423.96	\$14,038.96	\$1,957.16	\$14,667.81	\$15,086.85	\$17,126.83	\$15,295.31	\$13,596.37	
Totals	\$125,331.58	\$161,033.60	\$146,629.22	\$80,622.86	\$83,668.75	\$122,203.92	\$130,206.79	\$94,950.67	\$13,273.75



	Sun OT hrs	Mon OT hrs	Tue OT hrs	Wed OT hrs	Thu OT hrs	Fri OT hrs	Sat OT hrs
January	48.5	48.75	59.75	41.5	33	85.25	98.5
February	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
May*	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November*	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0
	48.50	48.75	59.75	41.50	33.00	85.25	98.50





ATTACHMENT 3



30,050.00

January:

Budget Adjustment Register

Adjustment Detail
Packet: GLPKT01259 - 2021-02-02 KSJ BA for Kim-Mar PDR

Adjustment Number	Budget Code	Description			Adj	ustment Date
BA0000158	2021 Adopted Budget	BA for Kim-Mar P	PDR per Reso #2017-404			1/31/2021
Summary Description:						
Account Number	Account Name	A	djustment Description	Before	Adjustment	After
AA100.1940.400.000	000 PURCHASE OF LA	AND/RIGHT OF BA	A for Kim-Mar PDR per Reso #2017-404	0.00	30,050.00	30,050.00
January: 30	,050.00					
AA100.5031.0000R	TRANSFER IN FR	OM RESERVES BA	A for Kim-Mar PDR per Reso #2017-404	0.00	-30,050.00	-30,050.00
January: -30	0,050.00					
AA234.9000.00000	APPROPRIATED I	FUND BALANC BA	A for Kim-Mar PDR per Reso #2017-404	0.00	-30,050.00	-30,050.00
January: -30	0,050.00					
AA234.9901.900.000	000 INTERFUND TRA	NSFER BA	A for Kim-Mar PDR per Reso #2017-404	0.00	30,050.00	30,050.00

2/2/2021 12:15:06 PM Page 1 of 2

Packet: GLPKT01259 - 2021-02-02 KSJ BA for Kim-Mar PDR

Summary

Budget	Budget Description	Account	Account Description	Before	Adjustment	After
2021 Adopted	2021 Adopted Budget	AA100.1940.400.00000	PURCHASE OF LAND/RIGHT OF W	0.00	30,050.00	30,050.00
		AA100.5031.0000R	TRANSFER IN FROM RESERVES	0.00	-30,050.00	-30,050.00
		AA234.9000.00000	APPROPRIATED FUND BALANCE F	0.00	-30,050.00	-30,050.00
		AA234.9901.900.00000	INTERFUND TRANSFER	0.00	30,050.00	30,050.00
			2021 Adopted Total:	0.00	0.00	0.00
			Grand Total:	0.00	0.00	0.00

2/2/2021 12:15:06 PM Page 2 of 2

ATTACHMENT 4



Town of Canandaigua , NY

Fiscal Year Close Register

Purchase Orders

Packet: POPKT00117 - 2021-01-27 KSJ Roll Over 2020 PC

Issue Date Range: 01/01/2020 - 12/31/2020

Fiscal Year End: 12/31/2020

Budget: 2021 Adopted - 2021 Adopted Budget

PO Number	PO Description	PO Status	Vendor	Issue Date	Total Amount	Outstanding	Action	Create Budget Adj.
REQ00099-R1	MRB-Auburn Trail Design/Engineering	Completed	MRB - MRB GROUP	01/01/2020	28,000.00	12,699.99	Void and Reissue	Υ
REQ00339	Water service materals	Completed	CORE - CORE & MAIN LP	11/24/2020	6,273.48	213.48	Void and Reissue	Υ
REQ00046-R1	Parks & Rec Cashiering Module for Incode	Completed	TYLER - TYLER TECHNOLOGIES, INC.	01/01/2020	9,940.00	9,420.00	Void and Reissue	Υ
REQ00351	Roll Off Waste Container	Voided	WASTEQUIP - Wastequip Manufacturing Co	12/31/2020	7,381.00	7,381.00	Void and Reissue	Υ
REQ00269	Outhouse Park West All Inclusive Playground	Completed	MRB - MRB GROUP	07/27/2020	40,000.00	1,486.80	Void and Reissue	Υ
REQ00101-R1	Fisher Auburn Trail	Completed	FISHER - Fisher Associates	01/01/2020	12,500.00	3,125.00	Void and Reissue	Υ
			Report Totals: Purchase Order Count: (6)	104,094.48	34,326.27		

1/27/2021 10:37:07 AM Page 1 of 3

Fiscal Year Close Register

Packet: POPKT00117 - 2021-01-27 KSJ Roll Over 2020 POs to 2021

Requisitions

1/27/2021 10:37:07 AM Page 2 of 3

Purchase Order Summary

Action	Count	Total Amount	Outstanding
Void and Reissue	6	104,094.48	34,326.27
Report Totals:	6	104,094.48	34,326.27

Budget Adjustment Summary

Budget Code	Count	Total Amount	Outstanding
2021 Adopted - 2021 Adopted Budget	6	104,094.48	34,326.27
Report Totals:	6	104,094.48	34,326.27

1/27/2021 10:37:07 AM Page 3 of 3

ATTACHMENT 5

PROPOSED CONSOLIDATION AGREEMENT

This Agreement, is made this ____ day of ______, 2021, by and between the CANANDAIGUA CONSOLIDATED WATER DISTRICT ("Consolidated Water District") a Special Water District duly formed by the Town of Canandaigua Town Board ("Town Board"), with offices at 5440 Routes 5 & 20 West, Canandaigua, NY 14424, and the CRAMER ROAD WATER DISTRICT EXTENSION TO THE CANANDIAGUA CONSOLIDATED WATER DISTRICT ("Cramer Extension"), also a Special Water District duly formed by the Town Board and also with offices at 5440 Routes 5 & 20 West, Canandaigua, NY 14424

WHEREAS, this Consolidation Agreement seeks to consolidate the Cramer Extension into the existing Consolidated Water District; and

WHEREAS, New York General Municipal Law Article 17-A provides for the consolidation of two or more local government entities if together the consolidated local government entity forms a local government entity of a kind or class that is authorized under the laws of the State of New York; and

WHEREAS, the Town Board has the overall authority for managing the operation, maintenance, and finances of each Special Water District serving the Town of Canandaigua ("Town"); and

WHEREAS, after review and deliberation, the Town Board has determined that it is in the best interests of the Town to consolidate the above Special Water Districts to provide long-term, safe, and reliable water supply for all customers in those districts, to maintain stability, and to reduce administrative and operational costs wherever possible; it has therefore directed the preparation of this Consolidation Agreement; and

WHEREAS, the proposed water district consolidation will not result in any additional costs or debts to the district residents.

NOW THEREFORE, the Town Board, acting jointly as the governing body of the Special Water Districts, sets forth the following terms which constitute the Consolidation Agreement between the Consolidated Water District and the Cramer Extension as required by GMU Article 17-A:

- 1. Name of Each Entity to Be Consolidated: The name of each local government entity to be consolidated is as set forth above.
- 2. Name of Proposed Consolidated Entity: The Cramer Extension is to be consolidated into the existing Canandaigua Consolidated Water District and thus the name of the consolidated entity will be the Canandaigua Consolidated Water District (the post-consolidation Canandaigua Consolidated Water District is referred to herein as the "Consolidated Entity").

- 3. Rights, Duties and Obligations of the Proposed Consolidated Entity: The rights, duties and obligations of the proposed Consolidated Entity will be the same as those for the current Canandaigua Consolidated Water District (as more specifically set forth in NY Town Law), except that those rights, duties and obligations will now also apply to a larger area which is to include the area of the Water District Extension. Those rights, duties and obligations include providing long-term, safe, reliable and economical water supply to the customers served. This is accomplished by, among other things: (1) establishing standards for the addition, upgrade and maintenance of water infrastructure; (2) approving and overseeing construction of new water infrastructure by third parties; (3) managing contracts to replace and upgrade existing water infrastructure; (4) overseeing/performing maintenance on existing facilities; (5) monitoring the condition of water infrastructure; (6) establishing priorities and budget estimates for water infrastructure improvements; (7) ensuring compliance with environmental regulations and permits; (8) developing the district's operating and capital budget; and (9) coordinating budget development with the Town's capital and operating budget.
- 4. Boundaries of the Consolidated Entity: The boundaries of the Consolidated Entity shall be the same as the current boundaries of the Canandaigua Consolidated Water District (which boundaries are available for public inspection at the Canandaigua Town Clerk's Office), except as expanded by the addition of the Water District Extension.
- 5. The precise boundaries are available for public inspection at the Canandaigua Town Clerk's Office.
- 6. Type of the Consolidated Entity: The Consolidated Entity will be a Town Water District.
- 7. Each Entity's Assets: The Canandaigua Consolidated Water District's assets consist of underground infrastructure piping, water mains, fire hydrants, pump stations, miscellaneous facilities including air relief valves, pressure reducing valves and backflow protection devices and equipment used to maintain the system. Detailed infrastructure information is available for public inspection at the Canandaigua Town Clerk's Office.
- 8. Each Entity's Liabilities: The Canandaigua Consolidated Water District has no debt. The Water District Extensions will have no debt prior to the consolidation. No new debt is to be incurred by the consolidation.
- 9. Terms for the Disposition of Existing Assets, Debi and Liabilities: All assets of the Canandaigua Consolidated Water District and the Water District Extension will become assets of the Consolidated Entity. Any existing debt of each water district will become the debt of the Consolidated Entity.

- 10.Administration of Laws: The Town Code regarding Water Districts and the New York State Law regarding Waters Districts will be applied against the Consolidated Entity as a single Town of Canandaigua Water District (which will be comprised wholly of the existing Canandaigua Consolidated Water District and the former Water District Extension). Local Laws, Ordinances, Resolutions and Orders affecting the Consolidated Entity would continue to be administered and enforced by the Town of Canandaigua Water Superintendent and/or the Town's Code Enforcement Officer.
- 11.Effective Date: This consolidation shall be effective immediately upon the completion of the procedures for effecting this consolidation under General Municipal Law Article 17-A.

12. Time and Place for Public Hearing: Pursuant to Article 17-A of the General Municipal Law, the Town Board of the Town of Canandaigua, shall meet at the Town Hall, 5440 Route 5 & 20 West, Canandaigua, NY 14424 on,2021, at p.m. for the purpose of conducting a public hearing on the proposal to consolidate the Canandaigua Consolidated Water District with the Water District Extensions, at which time and place all persons interested in the subject thereof may be heard concerning the same.
IN WITNESS WHEREOF, the parties herein have executed this Proposed Joint Consolidation Agreement as of the date first written above.
CANANDAIGUA CONSOLIDATED WATER DISTRICT
By: Doug Finch, Town Manager
CRAMER ROAD WATER DISTRICT EXTENSION TO

THE CANANDAIGUA CONSOLIDATED WATER DISTRICT

Ву:		
•	Doug Finch, Town Manager	

ATTACHMENT 6

Local Law Filing

(Use this form to file a local law with the Secretary of State.)

Text of law should be given as amended. Do italics or underlining to indicate new matter.	not include matter being eliminated and do not use
☐County ☐City ☑Town ☐Village	
of CANANDAIGUA	
Local Law No.	of the year 20
A local law TO REVISE TOWN CODE 220-21(C)(4)&(5) RELATED TO SWIMMING POOLS
(Insert Title) IN THE RLD ZONING DISTRICT	
Be it enacted by the TOWN BOARD	of the
(Name of Legislative Body)	
□County □City ⊠Town □Village	
of CANANDAIGUA	as follows:

SEE ATTACHMENT "A"

(If additional space is needed, attach pages the same size as this sheet, and number each.)

DOS-0239-f-I (Rev. 04/14) Page 2 of 4

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

he (County)(City)(Town)(Village) of <u>CANAND</u>				1 1.	of 20 o
Name of Legislative Body)	on	20	, in acco	rdance with	the applicabl
rovisions of law.					
ovisions of law.					
. (Passage by local legislative body with Chief Executive Officer*.)			je after disa		
hereby certify that the local law annexed here					of 20 o
ne (County)(City)(Town)(Village) of					
Name of Legislative Body)	on	20	, and wa	as (approved	d)(not approv
varie of Legislative Body)					والمراب والمراب
repassed after disapproval) by the	ief Executive Officer*)		and v	was deemed	duly adopte
n, in accordanc	e with the applicable provision	s of law.			
 (Final adoption by referendum.) hereby certify that the local law annexed here 	eto, designated as local law No.			of 20_	of
ne (County)(City)(Town)(Village) of				was duly r	assed by the
	on				
Name of Legislative Body)	OII	_ 20	, and was	(approved)	(not approve
			on		20
repassed after disapproval) by the	nief Executive Officer*)		OII _		20
	eason of a (mandatory)(permis				
		al)(annua	ai) election i		
ote of a majority of the qualified electors voting	thereon at the (general)(speci	al)(annua	ar) election r		
uch local law was submitted to the people by rote of a majority of the qualified electors voting, in accordance with the applicable pro	thereon at the (general)(speci	aI)(annua	ar) election i		
ote of a majority of the qualified electors voting	g thereon at the (general)(speci ovisions of law.				
ote of a majority of the qualified electors voting O, in accordance with the applicable pro (Subject to permissive referendum and formereby certify that the local law annexed hereto	thereon at the (general)(speci ovisions of law. inal adoption because no val o, designated as local law No.	id petitic	on was filed	l requesting	g referendur
ote of a majority of the qualified electors voting	thereon at the (general)(speci ovisions of law. inal adoption because no val o, designated as local law No.	id petitic	on was filed	l requesting	g referendur
te of a majority of the qualified electors voting (Subject to permissive referendum and fereby certify that the local law annexed heret	thereon at the (general)(speci ovisions of law. inal adoption because no val o, designated as local law No.	id petitic	on was filed	I requesting of 20 was duly p	g referendur of passed by the
te of a majority of the qualified electors voting (Subject to permissive referendum and fereby certify that the local law annexed heret	thereon at the (general)(speci ovisions of law. inal adoption because no val o, designated as local law No.	id petitic	on was filed	I requesting of 20 was duly p	g referendur
te of a majority of the qualified electors voting, in accordance with the applicable pro (Subject to permissive referendum and for the elector certify that the local law annexed heretore (County)(City)(Town)(Village) of	thereon at the (general)(speci ovisions of law. inal adoption because no val o, designated as local law No. on on	id petitic	on was filed	l requesting of 20 was duly μ (approved)(greferendur of passed by the not approved
te of a majority of the qualified electors voting, in accordance with the applicable pro (Subject to permissive referendum and for the electric description of the	thereon at the (general)(speci ovisions of law. inal adoption because no val to, designated as local law No. on on ef Executive Officer*)	id petition	on was filed	I requesting of 20 was duly p (approved)(20	g referendur of passed by the not approved Such loca
(Subject to permissive referendum and for the disapproval) (City) (City) (Town) (Village) of the disapproval) by the the disapproval) by the the disapproval of the d	thereon at the (general)(specionisions of law. inal adoption because no valo, designated as local law No. on on ef Executive Officer*) no valid petition requesting such	id petition	on was filed	I requesting of 20 was duly p (approved)(20	g referendur of passed by the not approved Such loca
(Subject to permissive referendum and for the (County) (City) (Town) (Village) of	thereon at the (general)(specionisions of law. inal adoption because no valo, designated as local law No. on on ef Executive Officer*) no valid petition requesting such	id petition	on was filed	I requesting of 20 was duly p (approved)(20	g referendur of passed by the not approved Such loca

DOS-0239-f-I (Rev. 04/14) Page 3 of 4

^{*} Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county-wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

I hereby certify that the local law annexed hereto, designated a the City of having been submitted to the Municipal Home Rule Law, and having received the affirmation.	s local law No of 20 of
thereon at the (special)(general) election held on	
6. (County local law concerning adoption of Charter.) I hereby certify that the local law annexed hereto, designated a the County of	ing been submitted to the electors at the General Election of and 7 of section 33 of the Municipal Home Rule Law, and having ors of the cities of said county as a unit and a majority of the
(If any other authorized form of final adoption has been foll further certify that I have compared the preceding local law wite correct transcript therefrom and of the whole of such original local paragraph, above.	th the original on file in this office and that the same is a
	Clerk of the county legislative body, City, Town or Village Clerk or officer designated by local legislative body
(Seal)	Date:

TOWN OF CANANDAIGUA LOCAL LAW # OF 2021

ATTACHMENT "A"

SECTION ONE. Town Code § 220-21(C)(4) and (5), relating to hot tubs and swimming pools in the RLD Zoning District, shall be replaced in their entirety with the following subsection (4) entitled "Swimming Pools":

(4) Swimming Pools

- (a) Installation. No swimming pool shall be installed unless a building permit shall have been issued in accordance with the New York State Uniform Fire Prevention and Building Code and the provisions of the Town Code, General Requirements.
- (b) No permit shall be issued for such swimming pool unless it is shown that the proposed drainage for such swimming pool shall not drain directly to neighboring properties or Canandaigua Lake.
- (c) In-ground Swimming Pools:
 - [1] One in-ground swimming pool may be allowed for each lot.
 - [2] In-ground swimming pools shall only be located in the rear or side yard of a lot.
 - [3] In-ground swimming pools shall be included as part of lot coverage as measured by the water surface and all adjoining structures, including, but not limited to, patio and deck areas.
 - [4] In-ground swimming pools shall meet the setback requirements for an accessory building/structure within the RLD.
- (d) Above Ground Swimming Pools:
 - [1] One above-ground swimming pool may be allowed for each lot not adjoining Canandaigua Lake.
 - [2] Above-ground swimming pools shall be located only within the rear or side yard of a lot.

SECTION TWO. Severability. If any portion of this Local Law shall be deemed by a court of competent jurisdiction to be invalid, illegal, or unenforceable, the remainder of this Local Law shall remain in full force and effect to the extent practicable.

SECTION THREE. Effective Date. This Local Law shall be effective immediately upon its filing with the New York State Secretary of State.

TITLE OF LL:

An act to regulate swimming pools within the RLD zoning district.

PURPOSE OR GENERAL IDEA OF BILL:

The purpose of this local law is to amend Town Code Chapter 220-21 to allow swimming pools within the RLD subject to specific provisions.

SUMMARY OF SPECIFIC PROVISIONS:

See redline draft Local Law.

JUSTIFICATION:

The Zoning Board has reviewed and approved three applications in the past two years as it relates to swimming pools - usually hot tubs - within the rear yard of a property in the RLD. The Board approved these after careful review of the individual facts, but they requested the Ordinance Committee review the existing code for modifications.

When the ZBA was reviewing applications, an important consideration was that all other zoning rules were followed (setbacks and lot coverage) and that the proposed pool was inground to not be visible from the lake. This requirement is incorporated into the revised code. The revised code also includes editorial revisions to Town Code to make more user friendly.

DRAFT:

RLD - Swimming Pools

LAST REVISED 12/7/20202/21/2020

§ 220-21 RLD Residential Lake District.

A. Purpose. The purpose of the RLD Residential Lake District is to allow limited residential uses that protect the quality of Canandaigua Lake and the surrounding natural topography, including the shoreline, ridgelines, and scenic vistas of this unique and environmentally sensitive area.

B. Permitted principal uses.

- (1) One single-family dwelling per lot.
- (2) Public parks.
- (3) Public safety facilities.

C. Permitted accessory uses.

- (1) One detached private garage no taller than 16 feet and one attached private garage may be permitted.
- (2) One accessory building/structure, not to exceed 100 square feet in total area and 10 feet in height above average finished grade may also be permitted. Except as provided in Subsection C(2)(c) and (d) and Subsection D below, setback requirements for accessory buildings/structures are specified in Schedule I,[1] Zoning Schedule, RLD.
 - (a) If the principal building on a lakefront is located on the lakeside portion of the lot, then the accessory building/structure may be permitted in the side yard of the principal building.
 - (b) If a lakefront lot is divided by a street and the principal building is located on the lakeside portion of the lot, then the accessory building/structure may be permitted on the portion of the lot opposite the lakeside. In this instance, the front setback shall not be less than 60 feet, the rear setback shall not be less than 10 feet, and the minimum side yard setback shall be 10 feet.
 - (c) If a lakefront lot is divided by a street and the principal building is not located on the lakeside portion, then the accessory building/structure may be located in the rear yard of the principal building.
 - (d) If a lakefront lot is divided by a street and the principal building is not located on the lakeside portion, then the accessory building/structure may be located on the lakeside portion and may contain a restroom, but only with public water and sewer service.

- (e) There shall be no additions to an accessory building/structure, such as, but not limited to, decks, porches and cantilevers.
- (3) Seasonal storage, commencing no earlier than October 31 of any year and continuing no later than May 31 of the following year, of docks, hoists and buoys permitted to be used on the premises by the provisions of Chapter 96, Canandaigua Lake Uniform Docking and Mooring.

(4) Swimming Pools

(a) Installation. No swimming pool shall be installed unless a building permit shall have been issued in accordance with the New York State Uniform Fire Prevention and Building Code and the provisions of the Town Code, general requirements. Hot tubs.

(a) Definitions. As used in this section, the term "hot tub" shall have the meaning set forth in Chapter 1, Article II.

_(b) Installation. No hot tub shall be installed unless a building permit shall have been issued in accordance with the New York State Uniform Fire Prevention and Building Code and the provisions of the Town Code, general requirements. With the exception of Subsection C(5)(a) and (b), every hot tub shall conform to the provisions set forth for swimming pools in this chapter.

(be) No permit shall be issued for such hot tubswimming pool unless it is shown that the proposed drainage for such hot tubswimming pool shall not drain directly to neighboring properties or Canandaigua Lake.

(5c) One iIn-ground swimming pools:

[1] One in-ground swimming pool may be allowed for each lot. In addition, each in ground swimming pool in the RLD:

(a)[2] In-Ground Swimming pools shall only be located in the rear and/or side yard of a lot. Shall be located only within the side yard of a lot or the rear yard of the lot if not adjoining Canandaigua Lake.

(b) Shall not be located in the front yard of a lot or in the rear yard of a lot where said rear yard adjoins Canandaigua Lake.

[3](e) Shall be included as part of lot coverage as measured by the water surface and all adjoining impervious surfaces structures.

[4](d) Shall meet the setback requirements for an accessory building/structure within the RLD.

(d) Above Ground Swimming Pool

[1] One Above Ground Swimming Pool may be allowed for each lot ont adjoining Canandaigua Lake.

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[2] Above Ground Swimming pool shall be located only within the rear and/or side yard of a lot.

- D. Dimensional requirements. The dimensional requirements for this district are specified in Schedule I, which is made a part of this chapter. However, preexisting nonconforming lots that are less than 20,000 square feet shall be subject to the following setback requirements:
- E. Special permit uses.
 - (1) Essential services, public utility facilities or communications installations.
 - (2) Tourist home.
- ${\tt F.}$ Special provisions subject to all development within the RLD Residential Lake District.
 - (1) No accessory buildings or tennis courts shall be constructed within rear yards adjoining Canandaigua Lake.
 - (2) Erosion/sedimentation control measures shall be used before, during and after construction until ground cover is reestablished as specified in Chapter 165 of the Town of Canandaigua Code, Soil Erosion and Sedimentation Control.
 - (3) All boat docking, mooring and other related improvements in or on the waters of Canandaigua Lake are governed by Chapter 96 of the Town Code.
 - (4) Rear setbacks shall be measured from the mean high-water mark.

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

Part 1 – Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 – Project and Sponsor Information				
Town of Canandaigua Town Board				
Name of Action or Project:				
Pools in the RLD				
Project Location (describe, and attach a location map):				
Town of Canandaigua - Residential Lakefront District				
Brief Description of Proposed Action:				
The Town Board of the Town of Canandaigua (herein after referred to as "Town Board") is contour to Town Code Chapter 220-21 that would revise the regulations relating to swimming pools in				
Name of Applicant or Sponsor:	Telephone: 585-394-112	0		
Town of Canandaigua Town Board	E-Mail: ecooper@townot	fcanandaigua.org		
Address:				
5440 Route 5/20				
City/PO:	State:	Zip Code:		
Canandaigua	NY 1:	14424		
1. Does the proposed action only involve the legislative adoption of a plan, loca administrative rule, or regulation?	al law, ordinance, See Local Law mo	NO YES		
If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that				
may be affected in the municipality and proceed to Part 2. If no, continue to question 2.				
2. Does the proposed action require a permit, approval or funding from any other government Agency? If Yes, list agency(s) name and permit or approval:				
if it es, list agency(s) name and permit of approvai:				
3. a. Total acreage of the site of the proposed action? acres b. Total acreage to be physically disturbed? acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? acres				
4. Check all land uses that occur on, are adjoining or near the proposed action:				
5. Urban Rural (non-agriculture) Industrial Commercial Residential (suburban)				
Forest Agriculture Aquatic Other(Specify):				
Parkland				
☐ rarkiand				

Page 1 of 3 SEAF 2019

5.	Is the proposed action,	NO	YES	N/A
	a. A permitted use under the zoning regulations?			
	b. Consistent with the adopted comprehensive plan?			
6.	Is the proposed action consistent with the predominant character of the existing built or natural landscape?		NO	YES
0.	is the proposed action consistent with the predominant character of the existing dant of natural landscape.			
7.	Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area?		NO	YES
If Y	Yes, identify:			
			NO	YES
8.	a. Will the proposed action result in a substantial increase in traffic above present levels?			
	b. Are public transportation services available at or near the site of the proposed action?			
	c. Are any pedestrian accommodations or bicycle routes available on or near the site of the proposed action?			
9.	Does the proposed action meet or exceed the state energy code requirements?		NO	YES
If tl	he proposed action will exceed requirements, describe design features and technologies:			
10.	Will the proposed action connect to an existing public/private water supply?		NO	YES
	If No, describe method for providing potable water:			
11.	Will the proposed action connect to existing wastewater utilities?		NO	YES
	If No, describe method for providing wastewater treatment:			
	a. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district		NO	YES
which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places?				
	b. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for haeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory?			
13.	a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?		NO	YES
	b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody?			
If Y	Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			

14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply:		
☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-successional		
☐ Wetland ☐ Urban ☐ Suburban		
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or	NO	YES
Federal government as threatened or endangered?		
16. Is the project site located in the 100-year flood plan?	NO	YES
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,	NO	YES
	屵	<u> </u>
a. Will storm water discharges flow to adjacent properties?		
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe:		
18. Does the proposed action include construction or other activities that would result in the impoundment of water	NO	VEC
or other liquids (e.g., retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain the purpose and size of the impoundment:		
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste	NO	YES
management facility?		
If Yes, describe:		
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or	NO	YES
completed) for hazardous waste? If Yes, describe:		
I CERTIFY THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BE MY KNOWLEDGE	ST OF	
Applicant/sponsor/name: Eric Cooper, Town of Canandaigua Date: 12/7/2020		
Signature:		

f. REFERRAL FROM THE ORDINANCE COMMITTEE

1. Residential Lake District—Swimming Pools, Draft Local Law: Referred July 16, 2020 (held over to this meeting)

Mr. Cooper reviewed the draft of amendments to Town Code § 220-21 RLD Residential Lake District regarding Item (4) Swimming Pools.

Discussed what the Town Code should read. Change the wording of (4) A & B Swimming pools.

If it is an inground pool it will be allowed in the rear or side yard.

If the lot does not join the lake you may have an above ground in the rear or side yard.

Ms. Davey had concerns with the drainage of the pools. Pool water is chlorinated and unless neutralized or left sitting for a long period, and it will kill the grass and be detrimental to the streams.

Ms. Marthaller stated there is information on the Town website on how to safely drain a pool and suggest the Ordinance Committee can provide the educational materials to be referred to.

Mr. Cooper states right now pools are drained into storm drains.

Ms. Davey stated storm drains empty into streams that empty into the Lake.

Ms. Hooker stated there is no sewer on several of the lake front properties. Putting large amounts of choline in a septic system is not recommended.

Ms. Davey stated the volume of water will blow the pipes right out of the ground.

Ms. Hooker asked for clarification on the code. If pools were not allowed before and the Town is now stating pools are allowed.

Mr. Cooper stated that hot tubs/pools right now are separate in the code and in the update will be included together and inground pools are allowed in that district. In the existing code it states in-ground hot tubs/pools are only allowed in the side yard, but above-ground hot tubs/pools are allowed in the rear and side yards. The updated code will state if it is an in-ground hot tub/pool it will be allowed in the rear and side yards. An above ground hot tub/pool it will not be allowed in the rear yard but will be allowed in the side yard. Existing code does not explain where you can place hot tubs and states nothing about above ground pools.

Ms. Marthaller asked if it will be sent back to the Ordinance Committee with the changes, looked over and then given back to the ECB for recommendation.

Mr. Cooper stated barring substantial changes it will be submitted to the Town Board then it will be submitted out to all the Boards.

Ms. Hooker stated it should be simplified and state all hot tubs shall meet the same requirements whether they are above ground or in-ground and remove all the categories.

ECB Recommendation: Has concerns that needs to be addressed before recommendations can be made. The code needs to be clarified for how they are supposed to empty the pool or there may be an environmental impact that has not be foreseen.

2. Stream Protection, Chapter 220-9—Watercourse, Protected: Draft Local Law Referred August 28, 2020

Mr. Cooper reviewed the draft local law to Town Code § 220-9 Watercourse, Protected.

Mr. Cooper stated the Town regulations state no structure shall be built within 100 feet of the bed of a stream carrying water on an average of six months of the year. As of right now the Town does not have information on which streams flow on average six months out of the year and will require multi-year tracking of the streams within the Town which has not been done. Mr. Olvany was contacted, and he stated the regulation should be clarified. Mr. Cooper stated the definition should state protected watercourse noted by the DEC that show up on the stream map and OnCor.

Ms. Marthaller asked if streams on the map that run six months out of the year will be protected or not?

Mr. Cooper stated in the new law it matters not if it flows six months out of the year but when they are classified as a stream by the DEC and that would be protected.

Ms. Marthaller stated a stream that was apart of a decision years ago was found by the Zoning Officer at the time to flow six months out of the year and the application was denied. It turned out the stream was a part of the drainage system. She is concerned that if the streams are not protected that the landowners will start clearing the vegetation and will it be considered a Reparin Corridor or not. She would like clarification on even though they only run six months if they are maybe very vital to Storm Water Management. Is there any evidence or analysis on what would happen if the Town does not protect the streams? If landowners start lumbering and taking down these banks will there be consequences down the road.

garage and barn with associated improvements as previously approved, with the only change being in area of disturbance which has increased from 2.0 acres to 4± acres located at 5131 Silvernail Drive within the SCR-1 Zoning District and detailed on site plans titled "HML Properties LLC" prepared by Venezia Land Surveyors and Civil Engineers dated May 7, 2019; last revised February 7, 2020; and all other relevant information submitted as of April 29, 2020 (the current application), be continued to **MAY 12, 2020.**

Motion carried by voice vote.

D. Referrals from the Ordinance Committee:

Mr. Cooper reviewed the following two referrals from the Ordinance Committee:

Draft Local Law: § 220-77 Lighting Standards and Regulations

Planning Board Comments: Mr. Oyler plans to attend the next meeting of the Ordinance Committee and will report the Planning Board discussion regarding the lighting of flagpoles that took place at the meeting on April 14, 2020, as follows:

Mr. Humes asked about the lighting of flagpoles in a residential zoning district. He noted that the height of many flagpoles is 25 feet and that the draft local law restricts flagpoles in residential zoning districts to 20 feet. Flagpoles of 30 feet in height are permitted in commercial zoning districts.

Mr. Staychock suggested that the Town Board consider a height exemption for flagpoles in residential zoning districts.

—April 14, 2020

 Draft Local Law: § 220-21 RLD Residential Lake District—Swimming Pools

Mr. Cooper said that the approval of this amendment would permit the installation of swimming pools and hot tubs in the rear yards (between the house and the lake) of properties in the Residential Lake District (RLD). The amendment also would permit above-ground swimming pools in the RLD in the front yards (not on the lake side).

Planning Board Comments: The Planning Board supports this proposal.

not as many parking spots will be needed. The applicant can suggest to the Planning Board a market demand for parking. Eric also stated that the size of spaces was discussed and could be made smaller. Terence said that he thinks that the amount of spaces should not be left up to the applicant and that the Town should at least have a minimum. Applicants may underestimate amount of spaces needed to cut costs.

Manufactured Homes

A discussion was held about current Town code. The definition of a Manufactured home was displayed by Eric. There was confusion among the board as to what a Manufactured Home was. Eric stated that it was illegal to regulate Manufactured Homes out of the RLD. Many on the board said that they thought it would make the lake properties go down in value if Manufactured Homes were allowed in the RLD.

Pools in the RLD

John, Eric & Bob explained this to the ZBA as to change the pool on the lakeside of a home and the allowance of above ground pools. Bob said that there were many landscape engineers as of late that are making it so if there is a spa on the lake side of the home, it is not seen from the lake. Terence asked how close to the lake a pool could be. Eric and John stated that 25 ft. is the closest that any structure could be to the lake unless a variance is obtained. The maximum size of a pool was also eliminated.

- 4. Review of Next Month's Agenda (September 15, 2020)
 - > Brovitz, 5265 Menteth Point.

Motion to adjourn Terence- motion to adjourn. Kelly-second. Bob-aye Chip-aye, Dave-aye,

Adjournment: The meeting was	adjourned at 7:09 pm.
Respectfully submitted by:	
	Michelle Rowlinson, Secretary
	Zoning Board of Appeals

Ontario County Planning Board – April 2020 Referral Summaries and Staff Comments

56 - 2020	Town of Canandaigua Town Board	Class: n/a
Referral Type:	Text Amendment	
Applicant:	Town Board	
Brief Description:	Town is proposing technical changes to the requirements for swimming pools in the	
	Residential Lakefront District.	

Staff Comments: None

57 - 2020	Town of Canandaigua Planning Board	Class: n/a
Referral Type:	Special Use Permit	
Applicant:	Jeremy Miller c/o Skylight Signs	
Brief Description:	7 7 7 9	

Staff Comments:

1) The application consists of drawings of the proposed signs and a cover sheet. It's not clear what the special use permit applies to.

58 - 2020	Town of Canandaigua Planning Board	Class: n/a
Referral Type:	Site Plan	
Applicant:	Greg Firster c/o the DiMarco Group	
Brief Description:	Additions to the existing clubhouse at Creekview Apartments located County Road 10. Proposed is a minor addition to the maintenance gaside of the building and a minor addition to the multi-purpose room of Both will occur over law. A new patio and asphalt play are proposed and parking will remain the same. Construction will occur within area graded as part of development of the overall site. There will be no infinitely plains wetlands or regulated buffers. Link to Site Plan	rage on the north on the west side. as well. Site access as previously rough

Staff Comments: None

59 - 2020	Town of Canandaigua Zoning Board of Appeals	Class: n/a
Referral Type:	Area Variance	
Applicant:	Greg Firster c/o the DiMarco Group	
Brief Description:	Applicant is seeking final site plan approval for Phase II of the Creekving development. The plan is very similar to what was approved in preliming the apartment buildings have been reoriented to allow for installation panels. This has necessitated reconfiguration of the parking. The area to allow for a 6' front setback from the internal access drive and parking. This is in lieu if the 15' specified in the 2017 PUD local law. There a number of buildings (12) and apartments (96) that will be in virtually in the approved preliminary. Link to Site Plan Link to Site Plan (SW Pond)	ninary except that n of rooftop solar a variance is needed ing area (Creekview are the same

Staff Comments: none

Project:
Date:

Short Environmental Assessment Form Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

		No, or small impact may occur	Moderate to large impact may occur
1.	Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?		
2.	Will the proposed action result in a change in the use or intensity of use of land?		
3.	Will the proposed action impair the character or quality of the existing community?		
4.	Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?		
5.	Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?		
6.	Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?		
7.	Will the proposed action impact existing: a. public / private water supplies?		
	b. public / private wastewater treatment utilities?		
8.	Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?		
9.	Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?		
10.	Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?		
11.	Will the proposed action create a hazard to environmental resources or human health?		

Agency Use Only [If applicable]
Project:
Date:

Short Environmental Assessment Form Part 3 Determination of Significance

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

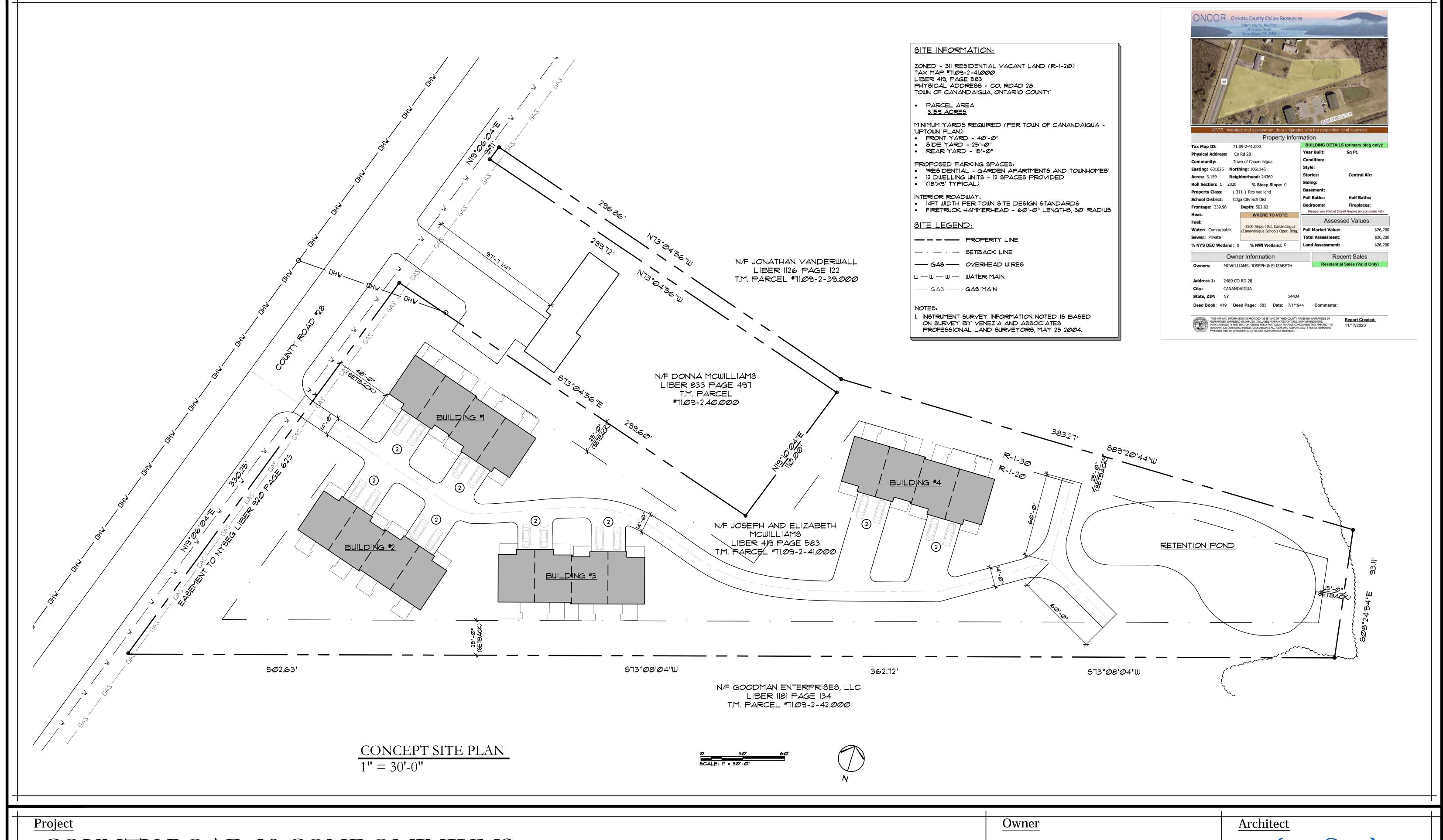
Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required. Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not explicit our significant adverse review to the support of the statement of the support of the statement of the		
Name of Lead Agency Date		
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer	
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)	

ATTACHMENT 7

PETITION TO AMEND THE OFFICIAL ZONING M To the Town Board of the Town of Canandaigua, Ontario County, New York Canandaigua, Ontario County, Ontario County MIXED USE OVERLAY DISTRICT Name and Address of the Applicant: Bosself and Wallace Prof 1. 5184 Foster Rd Canandaiqua, Ny 14424 Applicant Telephone and E-mail Address: Bossel + Wallace Properties @ Gwo. 1. Com
585-236 -9234 Name and Address of Applicant's Attorney (if applicable): 2. Attorney Telephone and E-mail Address: Interest of Applicant in Property: Property Development / B Town houses 3. Name and Address of Property Owner, if different: 4. Owner Telephone and E-mail Address: Subject Property Address and Tax Map Number: Co. Rd. 28 Canandaryva. WY

71.09-2-41.000

Current Zoning and MUO Classification: R-1-20 and R-1-30 5. 6. MUD Requested Amended Zoning Classification: 7. Existing Land Use and/or Buildings: Vacant land 8. Proposed Land Use and/or Buildings: Town Houses 9. Signature of Applicant / Date: OFFICE USE ONLY Date Filed: Date Referred to Planning Board: Planning Board Action: Publication: (dates) (location) Notice Mailing Date (attach mailing list): Hearing: (date) (time) (location) Order:



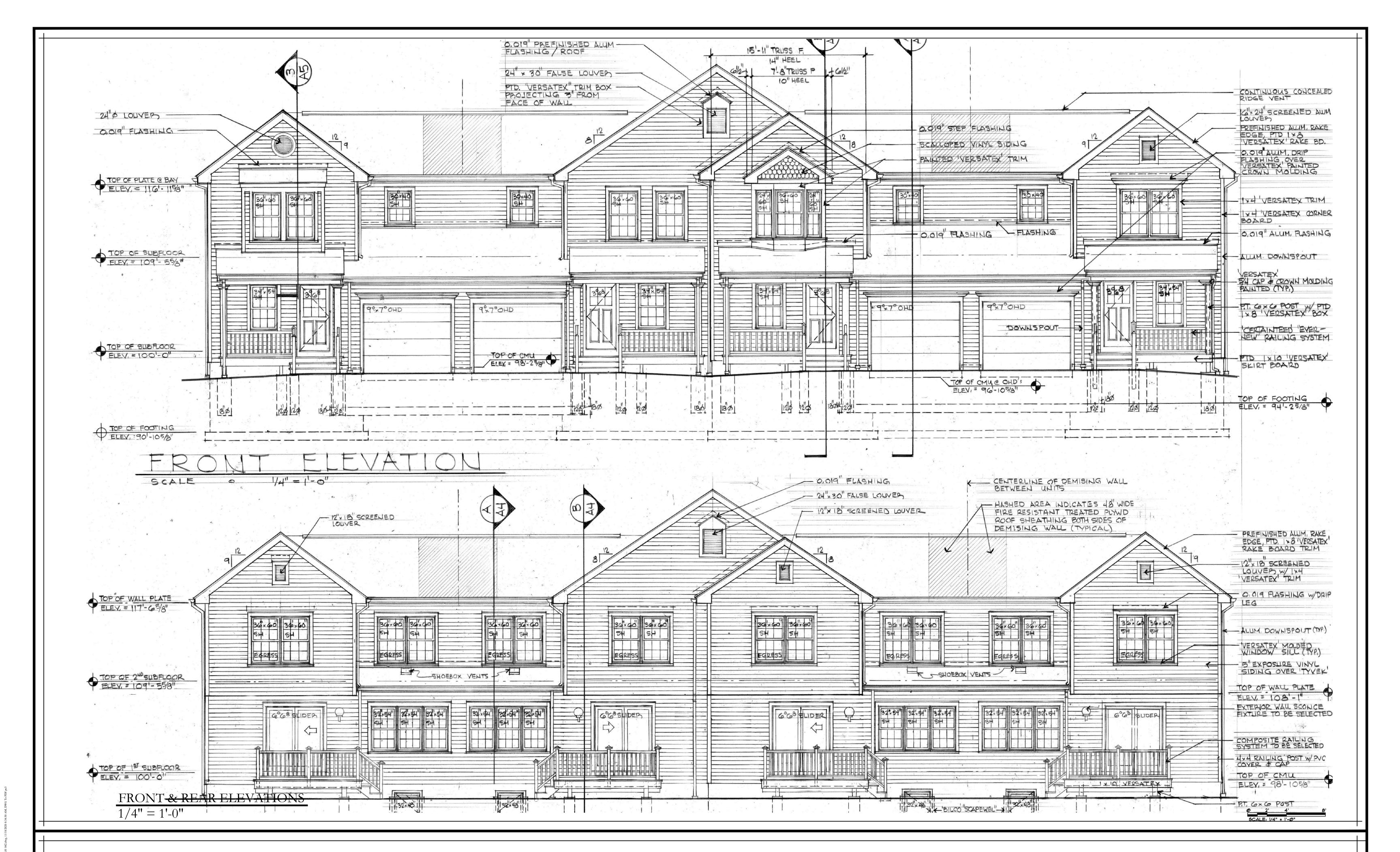
COUNTY ROAD 28 CONDOMINIUMS

COUNTY ROAD 28 / TOWN OF CANANDAIGUA NOVEMBER 23, 2020 MAA # 2020 042 MOSSIE V ASSOCIATES

ARCHITECTS, P.C.

585-262-6000 70 LINDEN OAKS | SUITE 110 | ROCHESTER, NY 14625 WWW.MOSSIEN.COM

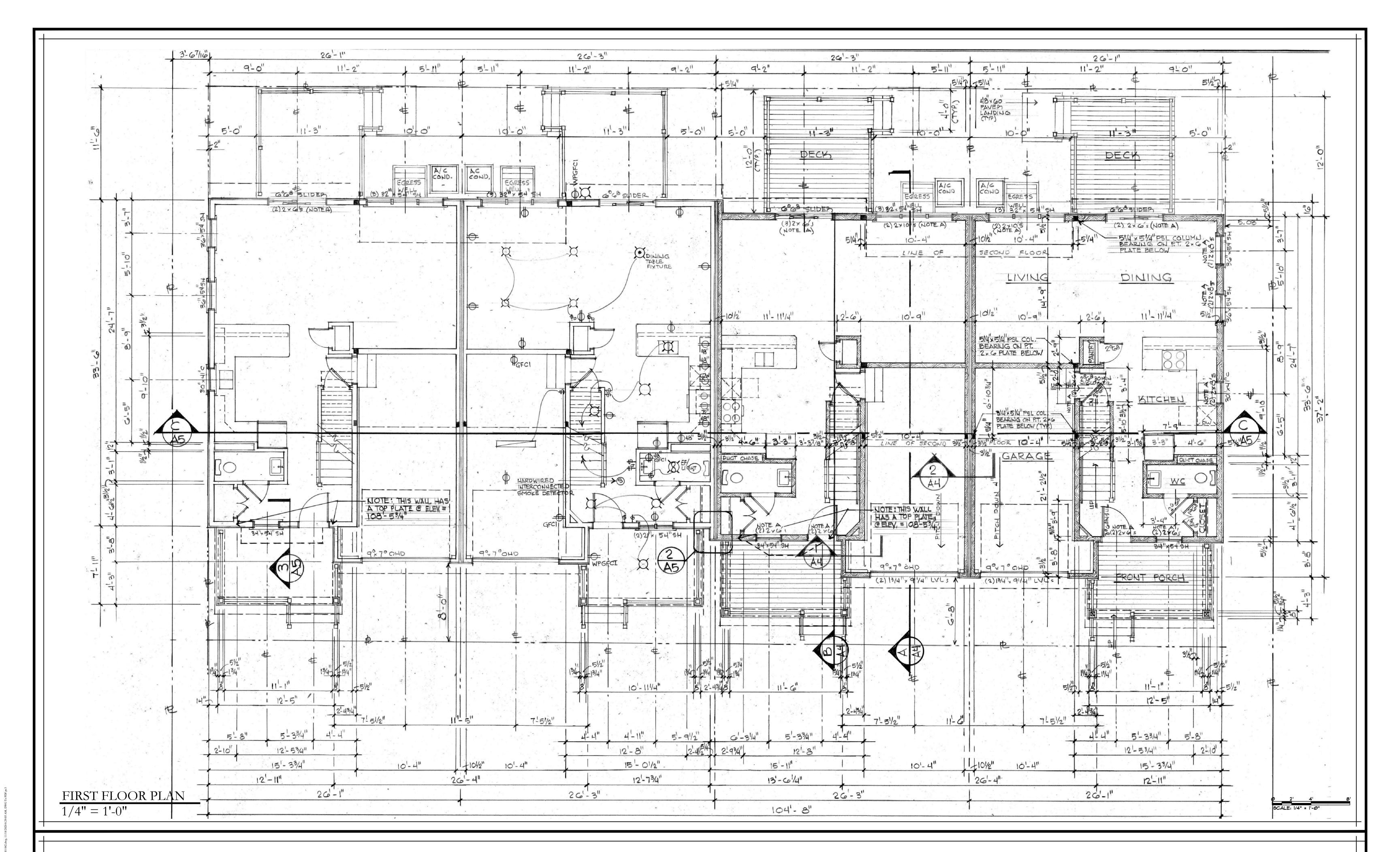
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COUNTY ROAD 28 CONDOMINIUMS

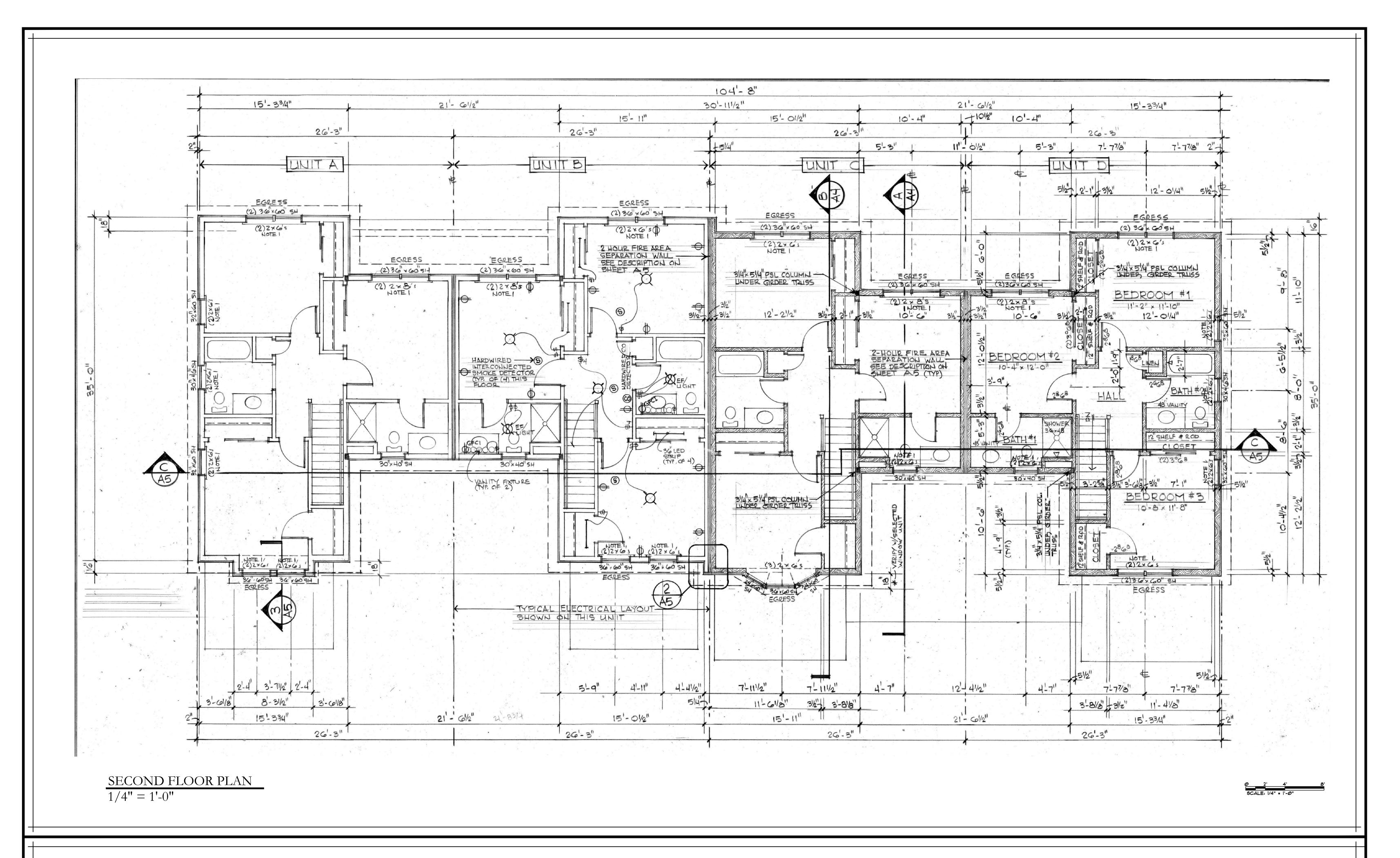
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COUNTY ROAD 28 CONDOMINIUMS

COUNTY ROAD 28 / TOWN OF CANANDAIGUA / NOVEMBER 17, 2020 / MAA # 2020 042

Statement of Intent

To whom it may concern:

We would like to develop the vacant parcel #71.09-2-41.000 located along Co Rd 28. We are requesting the Boards consideration to rezone the parcel to the Mixed Use Overlay zoning. We believe the MUO will allow the flexibility needed with setbacks and building locations to make this project a success. We intend to create a safe, affordable, low maintenance community for our residence to enjoy. Per the attached Sketch Site plan we think we can fit a total of 4 buildings (16 units) on the property. We think the property is a perfect location being so close to the business and local attractions on Main Street and down town Canandaigua. Upon completion of this project we would consider expanding onto the adjoining 20 acre parcel. Where we could built a variety of town houses here to accommodate any family's needs. We greatly appreciate the Boards consideration to this request.

Full Environmental Assessment Form Part 1 - Project and Setting

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project:		
Project Location (describe, and attach a general location map):		
Brief Description of Proposed Action (include purpose or need):		
Name of Applicant/Sponsor:	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
Project Contact (if not same as sponsor; give name and title/role):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:
Property Owner (if not same as sponsor):	Telephone:	
	E-Mail:	
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sport assistance.)	sorship. ("Funding" includes grants, loans, tax rel	ief, and any other	forms of financial
Government Entity	If Yes: Identify Agency and Approval(s) Required	Application (Actual or p	
a. City Counsel, Town Board, □ Yes □ No or Village Board of Trustees			
b. City, Town or Village ☐ Yes ☐ No Planning Board or Commission			
c. City, Town or ☐ Yes ☐ No Village Zoning Board of Appeals			
d. Other local agencies □ Yes □ No			
e. County agencies □ Yes □ No			
f. Regional agencies □ Yes □ No			
g. State agencies □ Yes □ No			
h. Federal agencies □ Yes □ No			
i. Coastal Resources.i. Is the project site within a Coastal Area, or	r the waterfront area of a Designated Inland Water	vay?	□ Yes □ No
ii. Is the project site located in a communityiii. Is the project site within a Coastal Erosion	with an approved Local Waterfront Revitalization I Hazard Area?	Program?	□ Yes □ No □ Yes □ No
C. Planning and Zoning			
C.1. Planning and zoning actions.			
 only approval(s) which must be granted to enable If Yes, complete sections C, F and G. 	mendment of a plan, local law, ordinance, rule or reple the proposed action to proceed? Inplete all remaining sections and questions in Part 1		□ Yes □ No
C.2. Adopted land use plans.			
a. Do any municipally- adopted (city, town, vill where the proposed action would be located?	age or county) comprehensive land use plan(s) incl	ude the site	□ Yes □ No
	ecific recommendations for the site where the propo	sed action	□ Yes □ No
	ocal or regional special planning district (for exampated State or Federal heritage area; watershed mana		□ Yes □ No
c. Is the proposed action located wholly or part or an adopted municipal farmland protection If Yes, identify the plan(s):	ially within an area listed in an adopted municipal on plan?	pen space plan,	□ Yes □ No

C.3. Zoning	
a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. If Yes, what is the zoning classification(s) including any applicable overlay district?	□ Yes □ No
b. Is the use permitted or allowed by a special or conditional use permit?	□ Yes □ No
c. Is a zoning change requested as part of the proposed action? If Yes,	□ Yes □ No
i. What is the proposed new zoning for the site?	
C.4. Existing community services.	
a. In what school district is the project site located?	
b. What police or other public protection forces serve the project site?	
c. Which fire protection and emergency medical services serve the project site?	
d. What parks serve the project site?	
D. Project Details	
D.1. Proposed and Potential Development	
a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixe components)?	d, include all
b. a. Total acreage of the site of the proposed action? acres	
b. Total acreage to be physically disturbed? acres c. Total acreage (project site and any contiguous properties) owned	
or controlled by the applicant or project sponsor? acres	
c. Is the proposed action an expansion of an existing project or use? i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles square feet)? % Units:	☐ Yes ☐ No s, housing units,
square feet)? % Units: d. Is the proposed action a subdivision, or does it include a subdivision?	□ Yes □ No
If Yes, i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)	
ii. Is a cluster/conservation layout proposed?iii. Number of lots proposed?	□ Yes □ No
iv. Minimum and maximum proposed lot sizes? Minimum Maximum	
e. Will the proposed action be constructed in multiple phases? i. If No, anticipated period of construction: months ii. If Yes:	□ Yes □ No
 Total number of phases anticipated Anticipated commencement date of phase 1 (including demolition) Anticipated completion date of final phase month year 	
Generally describe connections or relationships among phases, including any contingencies where progred determine timing or duration of future phases:	

	t include new resid				□ Yes □ No
If Yes, show num	bers of units propo				
	One Family	Two Family	Three Family	Multiple Family (four or more)	
Initial Phase					
At completion					
of all phases					
a Doos the prope	and nation include	navy nan rasidantia	l construction (inclu	ding aynangiana)?	□ Yes □ No
If Yes,	sed action include	new non-residentia	ii construction (men	iding expansions):	
i Total number	of structures				
ii. Dimensions (in feet) of largest p	proposed structure:	height;	width; andlength	
iii. Approximate	extent of building	space to be heated	or cooled:	square feet	
				I result in the impoundment of any	□ Yes □ No
				agoon or other storage?	145 116
If Yes,		11 3	1 , ,		
<i>i</i> . Purpose of the	impoundment: _			☐ Ground water ☐ Surface water stream	
ii. If a water imp	oundment, the prin	ncipal source of the	water:	☐ Ground water ☐ Surface water stream	as □ Other specify:
iii. If other than w	vater, identify the t	ype of impounded/o	contained liquids and	d their source.	
iv Approximate	size of the propose	ed impoundment	Volume	million gallons: surface area:	acres
v. Dimensions o	f the proposed dan	n or impounding str	ucture:	million gallons; surface area: _ height; length	deres
vi. Construction	method/materials	for the proposed da	m or impounding str	ructure (e.g., earth fill, rock, wood, conc	rete):
					·
D.2. Project Op	erations				
		any excavation mi	ning or dredging d	uring construction, operations, or both?	□ Yes □ No
				or foundations where all excavated	
materials will r		ation, grading of in	standaron or admices	or roundations where an executated	
If Yes:	,				
<i>i</i> .What is the pu	rpose of the excav	ation or dredging?			
ii. How much ma	terial (including ro	ck, earth, sediments	s, etc.) is proposed to	b be removed from the site?	_
 Volume 	(specify tons or cu	ıbic yards):			
 Over wh 	at duration of time	?			
iii. Describe natur	re and characteristi	ics of materials to b	e excavated or dredg	ged, and plans to use, manage or dispose	of them.
		or processing of ex			□ Yes □ No
II yes, descri	oe				
v. What is the to	tal area to be dreds	ped or excavated?		acres	
vi. What is the m	aximum area to be	worked at any one	time?	acres acres	
vii. What would b	be the maximum do	epth of excavation of	or dredging?	feet	
	vation require blas		c c		□ Yes □ No
				crease in size of, or encroachment	□ Yes □ No
•	ng wetland, waterb	oody, shoreline, bea	ch or adjacent area?		
If Yes:		11-1-1	. CC . 4 . 1 /1		1.
				vater index number, wetland map number	
description):					

<i>ii.</i> Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placem alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square	
ii. Will the proposed action cause or result in disturbance to bottom sediments? If Yes, describe:	Yes □ No
iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation?	□ Yes □ No
If Yes:	
• acres of aquatic vegetation proposed to be removed:	
expected acreage of aquatic vegetation remaining after project completion:	
purpose of proposed removal (e.g. beach clearing, invasive species control, boat access):	
proposed method of plant removal:	
if chemical/herbicide treatment will be used, specify product(s):	
v. Describe any proposed reclamation/mitigation following disturbance:	
Will the proposed action use, or create a new demand for water?	□ Yes □ No
Yes:	
i. Total anticipated water usage/demand per day: gallons/day	
i. Will the proposed action obtain water from an existing public water supply?	□ Yes □ No
Yes:	
Name of district or service area:	
Does the existing public water supply have capacity to serve the proposal? Let a serve the proposal?	□ Yes □ No
• Is the project site in the existing district?	□ Yes □ No
Is expansion of the district needed?	□ Yes □ No
Do existing lines serve the project site?	□ Yes □ No
i. Will line extension within an existing district be necessary to supply the project?	□ Yes □ No
Yes: • Describe extensions or capacity expansions proposed to serve this project:	
Source(s) of supply for the district:	
v. Is a new water supply district or service area proposed to be formed to serve the project site? Yes:	□ Yes □ No
Applicant/sponsor for new district:	
Date application submitted or anticipated:	
Proposed source(s) of supply for new district:	
v. If a public water supply will not be used, describe plans to provide water supply for the project:	
i. If water supply will be from wells (public or private), what is the maximum pumping capacity:	gallons/minute.
Will the proposed action generate liquid wastes?	□ Yes □ No
Yes:	
Total anticipated liquid waste generation per day: gallons/day	
i. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe al	_
approximate volumes or proportions of each):	
Will the proposed action use any existing public wastewater treatment facilities? If Yes:	□ Yes □ No
Name of wastewater treatment plant to be used:	
Name of district:	
• Does the existing wastewater treatment plant have capacity to serve the project?	□ Yes □ No
• Is the project site in the existing district?	□ Yes □ No
• Is expansion of the district needed?	□ Yes □ No

 Do existing sewer lines serve the project site? 	\square Yes \square No
 Will a line extension within an existing district be necessary to serve the project? 	\square Yes \square No
If Yes:	
Describe extensions or capacity expansions proposed to serve this project:	
iv. Will a new wastewater (sewage) treatment district be formed to serve the project site?	\square Yes \square No
If Yes:	
 Applicant/sponsor for new district: Date application submitted or anticipated: 	
Date application submitted or anticipated:	
What is the receiving water for the wastewater discharge?	
v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including spectreceiving water (name and classification if surface discharge or describe subsurface disposal plans):	ifying proposed
vi. Describe any plans or designs to capture, recycle or reuse liquid waste:	
e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point	□ Yes □ No
sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction?	
If Yes:	
i. How much impervious surface will the project create in relation to total size of project parcel?	
Square feet or acres (impervious surface)	
Square feet or acres (parcel size)	
ii. Describe types of new point sources.	
iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent progroundwater, on-site surface water or off-site surface waters)?	roperties,
If to surface waters, identify receiving water bodies or wetlands:	
Will stormwater runoff flow to adjacent properties?	□ Yes □ No
<i>iv.</i> Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater?	\square Yes \square No
f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel	□ Yes □ No
combustion, waste incineration, or other processes or operations?	
If Yes, identify:	
i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)	
ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)	
iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)	
g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit,	□ Yes □ No
or Federal Clean Air Act Title IV or Title V Permit? If Yes:	
<i>i.</i> Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet	□ Yes □ No
ambient air quality standards for all or some parts of the year)	
ii. In addition to emissions as calculated in the application, the project will generate:	
•Tons/year (short tons) of Carbon Dioxide (CO ₂)	
•Tons/year (short tons) of Nitrous Oxide (N ₂ O)	
•Tons/year (short tons) of Perfluorocarbons (PFCs)	
•Tons/year (short tons) of Sulfur Hexafluoride (SF ₆)	
•Tons/year (short tons) of Carbon Dioxide equivalent of Hydroflourocarbons (HFCs)	
Tons/year (short tons) of Hazardous Air Pollutants (HAPs)	

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? If Yes:		□ Yes □ No
i. Estimate methane generation in tons/year (metric):ii. Describe any methane capture, control or elimination medelectricity, flaring):	asures included in project design (e.g., combustion to go	enerate heat or
i. Will the proposed action result in the release of air pollutar quarry or landfill operations? If Yes: Describe operations and nature of emissions (e.g., die		□ Yes □ No
 j. Will the proposed action result in a substantial increase in new demand for transportation facilities or services? If Yes: i. When is the peak traffic expected (Check all that apply): □ Randomly between hours of to	□ Morning □ Evening □ Weekend	□ Yes □ No
 iii. Parking spaces: Existing	sting roads, creation of new roads or change in existing available within ½ mile of the proposed site? ortation or accommodations for use of hybrid, electric	Yes No
 k. Will the proposed action (for commercial or industrial profor energy? If Yes: i. Estimate annual electricity demand during operation of the ii. Anticipated sources/suppliers of electricity for the project other): iii. Will the proposed action require a new, or an upgrade, to 	ne proposed action: t (e.g., on-site combustion, on-site renewable, via grid/l	
Hours of operation. Answer all items which apply. i. During Construction:	 ii. During Operations: Monday - Friday:	

m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction,	□ Yes □ No
operation, or both? If yes:	
i. Provide details including sources, time of day and duration:	
<i>ii.</i> Will the proposed action remove existing natural barriers that could act as a noise barrier or screen?	□ Yes □ No
Describe:	
n. Will the proposed action have outdoor lighting?	□ Yes □ No
If yes: i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures:	
" W'll	
ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen?Describe:	□ Yes □ No
o. Does the proposed action have the potential to produce odors for more than one hour per day?	□ Yes □ No
If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest	_ 165 _ 110
occupied structures:	
p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons)	□ Yes □ No
or chemical products 185 gallons in above ground storage or any amount in underground storage? If Yes:	
· D 1 · () · 1 · · · 1	
ii. Volume(s) per unit time (e.g., month, year)	
iii. Generally, describe the proposed storage facilities:	
q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides,	□ Yes □ No
insecticides) during construction or operation?	
If Yes:	
i. Describe proposed treatment(s):	
Will de la dela de	
ii. Will the proposed action use Integrated Pest Management Practices?r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal	□ Yes □ No
of solid waste (excluding hazardous materials)?	2 103 2 110
If Yes:	
i. Describe any solid waste(s) to be generated during construction or operation of the facility:	
 Construction: tons per (unit of time) Operation: tons per (unit of time) 	
ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:	
• Construction:	
• Operation:	
iii. Proposed disposal methods/facilities for solid waste generated on-site:	
• Construction:	
Operation:	

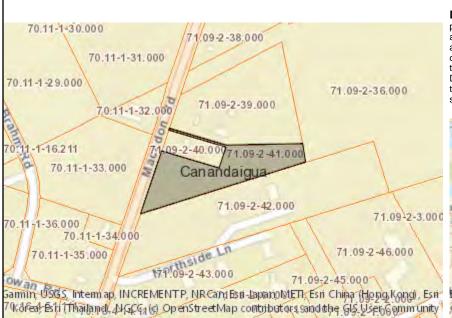
s. Does the proposed action include construction or modifi If Yes:	cation of a solid waste n	nanagement facility?	□ Yes □ No
i. Type of management or handling of waste proposed for	or the site (e.g., recycling	g or transfer station, compostin	g, landfill, or
other disposal activities): ii. Anticipated rate of disposal/processing:			
Anticipated rate of disposal/processing. Tons/month, if transfer or other non-co	mhustion/thermal treatm	nent or	
Tons/hour, if combustion or thermal tro		ient, or	
iii. If landfill, anticipated site life:	years		
t. Will the proposed action at the site involve the commerc	ial generation, treatment	, storage, or disposal of hazard	lous □ Yes □ No
waste?			
If Yes:			
i. Name(s) of all hazardous wastes or constituents to be g	generated, nandled or ma	maged at facility:	
<i>ii.</i> Generally describe processes or activities involving ha	zardous wastes or consti	tuents:	
iii. Specify amount to be handled or generatedton	us/month		
iv. Describe any proposals for on-site minimization, recyc	cling or reuse of hazardo	us constituents:	
v. Will any hazardous wastes be disposed at an existing of	offsite hazardous waste f	acility?	□ Yes □ No
If Yes: provide name and location of facility:			
If No: describe proposed management of any hazardous wa	ostas which will not be s	ent to a hazardous waste facili	
if two describe proposed management of any nazardous wa	astes which will not be s	ent to a nazardous waste facin	ıy.
E Site and Setting of Duanaged Action			
E. Site and Setting of Proposed Action			
E.1. Land uses on and surrounding the project site			
a. Existing land uses.	• • .		
i. Check all uses that occur on, adjoining and near the pr □ Urban □ Industrial □ Commercial □ Residen		ural (non farm)	
□ Forest □ Agriculture □ Aquatic □ Other (
ii. If mix of uses, generally describe:			
b. Land uses and covertypes on the project site.		<u></u>	T
Land use or	Current	Acreage After Project Completion	Change (Acres +/-)
Covertype Roads, buildings, and other paved or impervious	Acreage	Project Completion	(Acres +/-)
surfaces			
• Forested			
Meadows, grasslands or brushlands (non- agricultural, including abandoned agricultural)			
Agricultural			
(includes active orchards, field, greenhouse etc.)			
Surface water features			
(lakes, ponds, streams, rivers, etc.)			
Wetlands (freshwater or tidal)			
Non-vegetated (bare rock, earth or fill)			
• Other			
Describe:			

c. Is the project site presently used by members of the community for public recreation? i. If Yes: explain:	□ Yes □ No
d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? If Yes, i. Identify Facilities:	□ Yes □ No
e. Does the project site contain an existing dam?	□ Yes □ No
If Yes:	
i. Dimensions of the dam and impoundment:	
• Dam height: feet	
 Dam length: feet Surface area: acres 	
Surface area: acresVolume impounded: gallons OR acre-feet	
ii. Dam's existing hazard classification:	
iii. Provide date and summarize results of last inspection:	
f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facil	□ Yes □ No ity?
If Yes:	
i. Has the facility been formally closed?	□ Yes □ No
• If yes, cite sources/documentation:	
ii. Describe the location of the project site relative to the boundaries of the solid waste management facility.	
iii. Describe any development constraints due to the prior solid waste activities:	
g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? If Yes:	□ Yes □ No
<i>i.</i> Describe waste(s) handled and waste management activities, including approximate time when activities occurred	ed:
h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any	□ Yes □ No
remedial actions been conducted at or adjacent to the proposed site?	
If Yes: i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site	□ Yes □ No
Remediation database? Check all that apply:	= 103 = 110
□ Yes – Spills Incidents database Provide DEC ID number(s):	
☐ Yes — Environmental Site Remediation database Provide DEC ID number(s):	
□ Neither database	
ii. If site has been subject of RCRA corrective activities, describe control measures:	
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database?	□ Yes □ No
If yes, provide DEC ID number(s):	
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s):	

v. Is the project site subject to an institutional control limiting property uses?		□ Yes □ No
If yes, DEC site ID number:		
Describe the type of institutional control (e.g., deed restriction or easement):		
 Describe any use limitations: Describe any engineering controls: 		
 Will the project affect the institutional or engineering controls in place? 		□ Yes □ No
Explain:		= 1 c 3 = 110
E.2. Natural Resources On or Near Project Site		
a. What is the average depth to bedrock on the project site?	feet	
b. Are there bedrock outcroppings on the project site?		□ Yes □ No
If Yes, what proportion of the site is comprised of bedrock outcroppings?		
c. Predominant soil type(s) present on project site:	%	
——————————————————————————————————————		
<u></u>		
d. What is the average depth to the water table on the project site? Average:fee	t	
e. Drainage status of project site soils: ☐ Well Drained: % of site		
□ Moderately Well Drained:% of site		
□ Poorly Drained% of site		
f. Approximate proportion of proposed action site with slopes: 0-10%:	% of site	
□ 10-15%:	% of site	
□ 15% or greater:	% of site	
g. Are there any unique geologic features on the project site?		□ Yes □ No
If Yes, describe:		
h. Surface water features.		- 37 - 31
<i>i</i> . Does any portion of the project site contain wetlands or other waterbodies (including stre ponds or lakes)?	ams, rivers,	□ Yes □ No
ii. Do any wetlands or other waterbodies adjoin the project site?		□ Yes □ No
If Yes to either <i>i</i> or <i>ii</i> , continue. If No, skip to E.2.i.		
iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by	any federal,	□ Yes □ No
state or local agency?		
iv. For each identified regulated wetland and waterbody on the project site, provide the follows:		
• Streams: Name C		
Lakes or Ponds: NameWetlands: Name	Classification	
Wetland No. (if regulated by DEC)	approximate Size	
v. Are any of the above water bodies listed in the most recent compilation of NYS water qua	ality-impaired	□ Yes □ No
waterbodies?		
If yes, name of impaired water body/bodies and basis for listing as impaired:		
i. Is the project site in a designated Floodway?		□ Yes □ No
j. Is the project site in the 100-year Floodplain?		□ Yes □ No
k. Is the project site in the 500-year Floodplain?		□ Yes □ No
l. Is the project site located over, or immediately adjoining, a primary, principal or sole source If Yes:	ce aquifer?	□ Yes □ No
i. Name of aquifer:		

m. Identify the predominant wildlife species that occupy or use the project site:	
n. Does the project site contain a designated significant natural community? If Yes: i. Describe the habitat/community (composition, function, and basis for designation):	□ Yes □ No
ii. Source(s) of description or evaluation: iii. Extent of community/habitat: • Currently: • Following completion of project as proposed: • Gain or loss (indicate + or -): acres acres	
 o. Does project site contain any species of plant or animal that is listed by the federal governmendangered or threatened, or does it contain any areas identified as habitat for an endangere If Yes: i. Species and listing (endangered or threatened): 	d or threatened species?
 p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or special concern? If Yes: i. Species and listing: 	as a species of □ Yes □ No
q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fish If yes, give a brief description of how the proposed action may affect that use:	
E.3. Designated Public Resources On or Near Project Site	
a. Is the project site, or any portion of it, located in a designated agricultural district certified pagriculture and Markets Law, Article 25-AA, Section 303 and 304? If Yes, provide county plus district name/number:	
b. Are agricultural lands consisting of highly productive soils present? i. If Yes: acreage(s) on project site? ii. Source(s) of soil rating(s):	□ Yes □ No
 c. Does the project site contain all or part of, or is it substantially contiguous to, a registered Natural Landmark? If Yes: i. Nature of the natural landmark: □ Biological Community □ Geological For it. Provide brief description of landmark, including values behind designation and approximation. 	eature ate size/extent:
d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? If Yes: i. CEA name: ii. Basis for designation: iii. Designating agency and date:	

e. Does the project site contain, or is it substantially contiguous to, a bu which is listed on the National or State Register of Historic Places, or Office of Parks, Recreation and Historic Preservation to be eligible for If Yes:	that has been determined by the Commission	
i. Nature of historic/archaeological resource: □ Archaeological Site	☐ Historic Building or District	
ii. Name: iii. Brief description of attributes on which listing is based:		
f. Is the project site, or any portion of it, located in or adjacent to an are archaeological sites on the NY State Historic Preservation Office (SH		□ Yes □ No
g. Have additional archaeological or historic site(s) or resources been id If Yes: i. Describe possible resource(s):		□ Yes □ No
ii. Basis for identification:		
h. Is the project site within fives miles of any officially designated and pascenic or aesthetic resource?	publicly accessible federal, state, or local	□ Yes □ No
If Yes: i. Identify resource:		
ii. Nature of, or basis for, designation (e.g., established highway overlo	ook, state or local park, state historic trail or	scenic byway,
etc.):	iles.	
 i. Is the project site located within a designated river corridor under the Program 6 NYCRR 666? If Yes: 	e Wild, Scenic and Recreational Rivers	□ Yes □ No
i. Identify the name of the river and its designation:	(A.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
<i>ii.</i> Is the activity consistent with development restrictions contained in	6NYCRR Part 666?	□ Yes □ No
F. Additional Information Attach any additional information which may be needed to clarify you If you have identified any adverse impacts which could be associated measures which you propose to avoid or minimize them.		pacts plus any
G. Verification I certify that the information provided is true to the best of my knowled.		
Applicant/Sponsor Name	Date	
Signature	Title	



Disclaimer: The EAF Mapper is a screening tool intended to assist project sponsors and reviewing agencies in preparing an environmental assessment form (EAF). Not all questions asked in the EAF are answered by the EAF Mapper. Additional information on any EAF question can be obtained by consulting the EAF Workbooks. Although the EAF Mapper provides the most up-to-date digital data available to DEC, you may also need to contact local or other data sources in order to obtain data not provided by the Mapper. Digital data is not a substitute for agency determinations.



B.i.i [Coastal or Waterfront Area]	No
B.i.ii [Local Waterfront Revitalization Area]	No
C.2.b. [Special Planning District]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h [DEC Spills or Remediation Site - Potential Contamination History]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Listed]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.i [DEC Spills or Remediation Site - Environmental Site Remediation Database]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.1.h.iii [Within 2,000' of DEC Remediation Site]	No
E.2.g [Unique Geologic Features]	No
E.2.h.i [Surface Water Features]	No
E.2.h.ii [Surface Water Features]	Yes
E.2.h.iii [Surface Water Features]	Yes - Digital mapping information on local and federal wetlands and waterbodies is known to be incomplete. Refer to EAF Workbook.
E.2.h.v [Impaired Water Bodies]	No
E.2.i. [Floodway]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.j. [100 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.k. [500 Year Floodplain]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.2.I. [Aquifers]	No
E.2.n. [Natural Communities]	No
E.2.o. [Endangered or Threatened Species]	No

E.2.p. [Rare Plants or Animals]	No
E.3.a. [Agricultural District]	No
E.3.c. [National Natural Landmark]	No
E.3.d [Critical Environmental Area]	No
E.3.e. [National or State Register of Historic Places or State Eligible Sites]	Digital mapping data are not available or are incomplete. Refer to EAF Workbook.
E.3.f. [Archeological Sites]	Yes
E.3.i. [Designated River Corridor]	No

Town of Canandaigua

5440 Routes 5 & 20 West • Canandaigua, NY 14424 • (585) 394-1120 *Established 1789

ZONING LAW STATEMENT

PROPERTY OWNER: MCWILLIAMS, JOSEPH & ELIZABETH

PROPERTY ADDRESS: 0000 Co Rd 28

TAX MAP NUMBER: 71.09-2-41.000

ZONING DISTRICT: R-1-20 / R-1-30

DETERMINATION REFERENCE:

- Petition to Amend the Official Zoning Map to MUO, dated 11/16/2020. Received for review by Town on 12/04/2020.
- Plans titled, "County Road 28 Condominiums" by Mossien Associates Architects, P.C., dated 11/23/2020, no revisions noted, received by the town on 11/30/2020.
- Official Zoning Map of the Town of Canandaigua dated 12/2017 and signed by the Town Clerk on 01/30/2018.

DETERMINATION:

- Subject property lies within the MUO Overlay District 1.

DATE: December 8, 2020

BY: Eric Coper – Planner / Zoning Inspector

CPN- 20-091

NYS Town Law, Section 267-a(5)(b), an appeal may be made to the ZBA within 60 days of the date of this determination.

c: Binder
Property Owner
Town Clerk

Town of Canandaigua

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*Established 1789

PLANNER COMMENTS

PROPERTY OWNER: MCWILLIAMS, JOSEPH & ELIZABETH

PROPERTY ADDRESS: 0000 County Road 28

TAX MAP NUMBER: 71.09-2-41.000 **ZONING DISTRICT:** R-1-20 / R-1-30

PROJECT REFERENCE:

- Petition to Rezone to MUO, dated 11/16/2020. Received for review by Town on 12/04/2020.

- Plans titled, "County Road 28 Condominiums" by Mossien Associates, dated 11/23/2020, revised on 10/19/2020, received by the town on 11/30/2020.

PROJECT DESCRIPTION:

- Applicant proposes to construct 4 Townhouse buildings totaling 16 dwelling units on a currently vacant parcel.

COMMENTS:

- In general, I believe this proposed development conforms with the Town's plans and regulations.
- Uptown Plan:
 - Proposed use permitted within the MUO Overlay Zoning District and within the recommended uses of the Mixed Residential area noted in the Uptown Report
 - o Parcel sits just outside Uptown boundaries but most adjacent to Mixed Residential area.
 - o Proposal does infill an existing vacant parcel in-line with Uptown Report
 - o Proposal should include pedestrian amenities onsite and connections to off-site.
 - Proposed Lighting and landscaping should be shown in conformance with Uptown Report
 - o Proposal adds to a great diversity of housing type in the area in conformance with Uptown Report.
 - Proposal is within the character of surrounding area regarding building size, use, and massing.
 - O Consideration should be giving to how this development will connect to future development in the area.
 - o Proposal setback is 40 ft. when 30 ft. is the maximum recommended in the Uptown Report. Proposed density is under the maximum recommended. (pg. 149)
 - O More public facing amenities like porches are encouraged as well as minimizing the visual impact of the garages.
- 2011 Comprehensive Plan
 - This proposal may help to achieve the following goals of the 2011 Comprehensive Plan:
 - Promote development of a diverse and sustainable tax base.
 - Provide public water and sewer services in areas of the Town identified in this plan for continued residential, commercial and industrial growth. Limit the expansion of these services in the areas of the Town where increased growth is not encouraged by the plan such as the agricultural-residential areas.
 - Encourage residential development patterns that are elder-friendly.
 - Support future residential growth that makes Canandaigua livable for people of all ages and income levels.
 - Encourage elder-friendly residential housing near the City of Canandaigua.

Other Plans

- Sewer is not currently available at this site, but it is included in priority expansion area number 3 of the Sewer Master Plan.
- Public water is currently available at this site.
- Per the 2018 Open Space Plan, no valuable resources are identified on this site except the stormwater pond. There are resources on adjacent site to East.
- Town Code and Design Standards
 - o Applicants will have to provide justification for parking spaces during Site Plan review.
 - o Proposal does maintain 40% of open space on the parcel
 - o As this driveway is private, Planning Board should avoid requiring wider pavement widths which will encourage faster speeds, more impervious cover, and more expensive housing.

DATE: December 31, 2020

BY: Eric Coper – Planner / Zoning Inspector

CPN-20-091

Project Binder

ADVISORY REPORT

TO: Town Board

FROM: Planning Board

DATE: January 12th, 2021

RE: Rezoning Advisory Report: 0000 County Road 28 – Bossert Wallace

The Town of Canandaigua Planning Board hereby advises the Town of Canandaigua Town Board that the proposed re-zoning requested by Nick Bossert for MCWILLIAMS, JOSEPH & ELIZABETH at 0000 County Road 28 (TM# 71.09-2-41.000) from R-1-20 & R-1-30 to Mixed Use Overlay does generally comply with the plans of the Town of Canandaigua Comprehensive Plan – 2011 Update and other relevant planning documents. This recommendation is based on the following reasons and upon the information submitted to the Planning Board for its January 12 meeting:

- There are no significant natural resources or agricultural resources on the subject parcel which would be disturbed.
- 2. The proposal would add to a diversity of housing type in the area.
- The proposed architectural design is attractive and would be a benefit to the Town.
- **4.** The proposal would infill an existing vacant parcel and promote the development of a diverse and sustainable tax base.
- **5.** The proposal is within an identified growth node and would not expand utilities further into areas noted for agricultural or environmental protection.

- **6.** The development of residential units in this part of the Uptown Area is in conformance with the Uptown Plan and will support the further buildout of commercial, office, and mixed-use spaces within a walkable/bikeable distance.
- **7.** The Sketch Plan shows a development that will expand the economic and fiscal base of the Town that contributes to the unique Uptown Area.
- 8. The Planning Board feels that the sketch plan does depict a reasonable development that is generally in conformance with the Town of Canandaigua's plans including the possible buildout and use of nearby parcels.

ATTACHMENT 8

CANANDAIGUA TOWN COURT 5440 ROUTES 5 & 20 WEST CANANDAIGUA, NY 14424 585-394-9040

585-394-7373 (FAX)

TO:

Supervisor Menikotz Town Board Members

Town Manager Doug Finch

FROM:

David Prull, Town Justice

Walter Jones, Town Justice

SUBJECT:

Annual Report for 2020

- This Covid year has had an effect on the Court. In spite of State restrictions on hearings, trials, etc., we estimate the Town will receive an estimated \$105,000 in revenue from the Court. Proceedings continued with mail-ins, affidavits, and negotiated settlements.
- 2) The Court received from OCA two computers at no expense to the Town.
- 3) Our books are available for Town Board review. Should the State Comptroller's Office review and audit the Town books, we would request that the Court be included. Any auditor services provided by the Town should be thorough and not merely an overseer.
- 4) We are ready to fully reopen in sessions when advised by 7th Judicial, and are satisfied with the Town's efforts, reimbursed by the State, of PPE safety protection.
- 5) If you have any questions or issues concerning the Court, please contact us.

Month of	-	***************************************		-			-	-	1000	4347
Collection		Judge Prull	J	udge Jones	N	Nonth Total	P	aid to State	To	wn Retained
Jan	\$	13,270.00	\$	12,285.00	\$	25,555.00	\$	14,671.00	\$	10,884.00
Feb	\$	12,290.00	\$	18,637.00	\$	30,927.00	\$	18,917.00	\$	12,010.00
Mar	\$	6,980.00	\$	9,506.85	\$	16,486.85	\$	9,489.95	\$	6,996.90
Apr	\$	524.00	\$	3,220.00	\$	3,744.00	\$	1,680.00	\$	2,064.00
May	\$	7,503.50	\$	9,575.00	\$	17,078.50	\$	10,888.50	\$	6,190.00
Jun	\$	9,954.50	\$	11,725.00	\$	21,679.50	\$	14,725.50	\$	6,954.00
Jul	\$	6,025.00	\$	9,617.00	\$	15,642.00	\$	9,633.00	\$	6,009.00
Aug	\$	6,349.00	\$	12,200.00	\$	18,549.00	\$	11,491.00	\$	7,058.00
Sep	\$	8,237.00	\$	29,667.00	\$	37,904.00	\$	20,220.00	\$	17,684.00
Oct	\$	12,261.00	\$	18,258.00	\$	30,519.00	\$	17,864.00	\$	12,655.00
Nov	\$	12,631.00	\$	9,871.00	\$	22,502.00	\$	12,983.00	\$	9,519.00
Dec	\$	6,312.00	\$	9,657.00	\$	15,969.00	\$	9,445.00	\$	6,524.0
Grand Totals:	\$	102,337.00	\$	154,218.85	\$	256,555.85	\$	152,007.95	\$	104,547.90

Canandaigua Town Court Summary of Cases Started Judge David W. Prull Report date: 01/13/2021

For offenses between: 01/01/2020 & 12/31/2020

STATUTE	STARTED	CLOSED	FINE	SURCHG	CIVIL FEE
PL	48	18	0.00	410.00	0.00
VTL	787	414	30441.00	29004.00	9.00
CIV	6	6	0.00	0.00	110.00
TO	2	2	0.00	0.00	0.00
PHL	2	1	40.00	0.00	0.00
TC	4	3	25.00	0.00	0.00
NAV	3	3	50.00	0.00	0.00
AM	1	0	0.00	0.00	0.00
LL	2	0	0.00	0.00	0.00
TOTALS	855	447	30556.00	29414.00	119.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	23	Closed: 13	Fines/Fees: \$1800.00
Number of AUOs - 511:	28	Closed: 8	Fines/Fees: \$649.00
Number of Speeds - 1180:	265	Closed: 154	Fines/Fees: \$30790.00
Number of Defendants:	678		
Total Number Charges:	855		
Average Charges/Defendant:	1.26		
Number of Small Claims:	1		

NOTE: Dollars are calculated for fines assessed, not amount collected.

Canandaigua Town Court Charge Volume Summary Report Judge David W. Prull

Charges from: 01/01/2020 to: 12/31/2020

Report date: 01/13/2021

Statute	Charges Received	Charges Disposed	
VTL	787	797	
PL	48	61	
TO	2	2	
CIV	6	6	
PHL	2	1	
TC	4	4	
NAV	3	3	
AM	1	0	
LL	2	0	
ECL	0	1	
TL	0	5	
TOTALS	855	880	

Total money collected and remitted to State Comptroller:

Fines: 51054.50 Surcharges: 45523.00 Civil Fees: 5759.50

Total: 102337.00

Canandaigua Town Court Summary of Cases Started Judge Walter W Jones Jr. Report date: 01/13/2021

For offenses between: 01/01/2020 & 12/31/2020

STATUTE	STARTED	CLOSED	FINE	SURCHG	CIVIL FEE
PL	68	14	750.00	915.00	0.00
VTL	908	396	60198.00	33967.00	9.00
CIV	10	9	0.00	0.00	200.00
TO	1	1	150.00	0.00	0.00
TC	3	1	50.00	0.00	0.00
TL	1	1	0.00	0.00	0.00
NAV	10	4	125.00	0.00	0.00
AM	3	2	50.00	0.00	0.00
TOTALS	1004	428	61323.00	34882.00	209.00

ADDITIONAL INFORMATION

Number of DWIs - 1192:	17	Closed: 4	Fines/Fees: \$1400.00
Number of AUOs - 511:	38	Closed: 5	Fines/Fees: \$996.00
Number of Speeds - 1180:	347	Closed: 173	Fines/Fees: \$56255.00
Number of Defendants:	804		
Total Number Charges:	1004		
Average Charges/Defendant:	1.25		
Number of Small Claims:	1		

NOTE: Dollars are calculated for fines assessed, not amount collected.

Canandaigua Town Court Charge Volume Summary Report Judge Walter W Jones Jr.

Charges from: 01/01/2020 to: 12/31/2020

Report date: 01/13/2021

Statute	Charges Received	Charges Disposed	
VTL	908	923	
CIV	10	10	
PL	68	67	
TC	3	1	
TL	1	2	
NAV	10	7	
AM	3	3	
TO	1	2	
TOTALS	1004	1015	

Total money collected and remitted to State Comptroller:

Fines: 92000.00 Surcharges: 55681.00 Civil Fees: 6537.85 Total: 154218.85

Canandaigua Town Court Charge Volume Summary Report All Judges

Charges from: 01/01/2020 to: 12/31/2020

Report date: 01/13/2021

Statute	Charges Received	Charges Disposed	
VTL	1695	1720	
PL	116	128	
CIV	16	16	
TC	7	5	
TO	3	4	
PHL	2	1	
TL	1	7	
NAV	13	10	
AM	4	3	
LL	2	0	
ECL	0	1	
TOTALS	1859	1895	- III - III - III - III - III

Total money collected and remitted to State Comptroller:

Fines: 143054.50 Surcharges: 101204.00 Civil Fees: 12297.35 Total: 256555.85

ATTACHMENT 9

Short Environmental Assessment Form Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project:			
Project Location (describe, and attach a location map):			
Brief Description of Proposed Action:			
Name of Applicant or Sponsor:	Telephone:		
	E-Mail:		
Address:			
City/PO:	State:	Zip Code:	
1. Does the proposed action only involve the legislative adoption of a plan, le	ocal law, ordinance,	NO	YES
administrative rule, or regulation?	41	. 41 4	
If Yes, attach a narrative description of the intent of the proposed action and may be affected in the municipality and proceed to Part 2. If no, continue to		s tnat	
2. Does the proposed action require a permit, approval or funding from any		? NO	YES
If Yes, list agency(s) name and permit or approval:			
3.a. Total acreage of the site of the proposed action?	acres		I
b. Total acreage to be physically disturbed?	acres		
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?	0.0403		
or controlled by the applicant or project sponsor?	acres		
4. Check all land uses that occur on, adjoining and near the proposed action			
□ Urban □ Rural (non-agriculture) □ Industrial □ Comm	ercial Residential (subu	rban)	
□ Forest □ Agriculture □ Aquatic □ Other ((specify):		
□ Parkland			

5. Is the proposed action,	NO	YES	N/A
a. A permitted use under the zoning regulations?			
b. Consistent with the adopted comprehensive plan?			
6. Is the proposed action consistent with the predominant character of the existing built or natural		NO	YES
landscape?			
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Ar	ea?	NO	YES
If Yes, identify:			
8. a. Will the proposed action result in a substantial increase in traffic above present levels?		NO	YES
a. will the proposed action result in a substantial increase in traine above present levels:		NO	1123
b. Are public transportation service(s) available at or near the site of the proposed action?			
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed act	ion?		
9. Does the proposed action meet or exceed the state energy code requirements?		NO	YES
If the proposed action will exceed requirements, describe design features and technologies:			
10. Will the proposed action connect to an existing public/private water supply?		NO	YES
If No, describe method for providing potable water:			
11. Will the proposed action connect to existing wastewater utilities?		NO	YES
If No, describe method for providing wastewater treatment:			
Trito, deserted metaled for providing waste water deduction.			
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic		NO	YES
Places?			
b. Is the proposed action located in an archeological sensitive area?			
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain	n	NO	YES
wetlands or other waterbodies regulated by a federal, state or local agency?			
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres:			
		,	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check a ☐ Shoreline ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-succession ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-succession ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-succession ☐ Forest ☐ Forest ☐ Forest ☐ Agricultural/grasslands ☐ Early mid-succession ☐ Forest		apply:	
☐ Wetland ☐ Urban ☐ Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?		NO	YES
16. Is the project site located in the 100 year flood plain?		NO	YES
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes,		NO	YES
a. Will storm water discharges flow to adjacent properties? ☐ NO ☐ YES			
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drain If Yes, briefly describe:	ıs)?		

18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?	NO	YES
If Yes, explain purpose and size:		
19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?	NO	YES
If Yes, describe:		
	110	
20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?	NO	YES
If Yes, describe:	-	
	DECE (
I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE KNOWLEDGE	BEST (JF MIY
Applicant/sponsor name: Date:		
Signature:		

State Environmental Quality Review LEAD AGENCY COORDINATION REQUEST

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law

The <u>Canandaigua Town Board</u> seeks Lead Agency Status for the environmental review for the action described below:		
Project Number		
me of Action: <u>Middle Cheshire Road and Hospital Services Corridor Active Transportation</u> <u>n</u>		
Location: 5440 Route 5 & 20 West Canandaigua, NY 14424		
Description of the Action:		
Preparation of the Middle Cheshire Road and Hospital Services Corridor Active Transportation Plan document.		
This agency has no objection to the <u>Canandaigua Town Board</u> assuming Lead Agency Status for this action		
This Agency will seek Lead Agency Status		
Print or Type Name of Responsible Officer Signature of Responsible Officer		
Time of Type Name of Responsible Officer Signature of Responsible Officer		
Please return to:		
Town of Canandaigua, Town Clerk 5440 Route 5 & 20 West Canandaigua, NY 14424		

If no response is received within 30 calendar days from the date of this authorization by the Canandaigua Town Board (February 8, 2021), the Canandaigua Town Board will assume Lead Agency in accordance to 6 NYCRR Part 617.

ATTACHMENT 10

ATTACHMENT 11