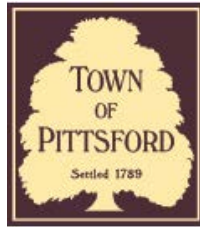


SUPERVISOR
William A. Smith, Jr.



COUNCIL MEMBERS
Kate Bohne Munzinger, Deputy
Supervisor
Kevin Beckford
Matthew J. O'Connor
Stephanie Townsend

TOWN BOARD AGENDA

Town Hall – 11 S. Main Street, Pittsford – Lower Level
Tuesday, August 20, 2019 – 6:00 PM

TENTATIVE

Call to Order

Pledge of Allegiance

Minutes

Public Comment
Approval of Minutes of Meeting of August 6, 2019

Legal Matters

Public Comment
Set Public Hearing on Local Law #3 – Prohibited Areas for Discharge of Firearms

Financial Matters

Public Comment
Transfers
Vouchers

Operational Matters

Public Comment
Award Bid for Refuse Hauling in Refuse Districts

Recreational Matters

Public Comment
Fireworks Contract - Food Truck and Music Fest

Personnel Matters

Public Comment
Renewal of 457 Deferred Compensation Plan
Hiring Resolution
Training

Other Business

Public Comment
Adjournment

Minutes of the Town Board for August 6, 2019

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
AUGUST 6, 2019**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, August 6, 2019 at 6:00 P.M. local time in Pittsford Town Hall.

PRESENT: Supervisor William A. Smith, Jr.; Councilpersons Kevin Beckford, Katherine B. Munzinger, Matthew J. O'Connor and Stephanie Townsend.

ABSENT: There were no Town Board members absent.

ALSO PRESENT: Staff Members: Jessie Hollenbeck, Recreation Director; Paul J. Schenkel, Commissioner of Public Works; Greg Duane, Finance Director; Robert Koegel, Town Attorney; Linda Dillon, Town Clerk; Suzanne Reddick, Assistant to Supervisor; and Shelley O'Brien, Communications Director.

ATTENDANCE: There were thirty (30) members of the public in attendance. There were also five (5) additional staff members present and an interpreter.

Supervisor Smith called the Town Board meeting to order at 6:00 P.M., inviting Councilman Beckford to lead in the Pledge to the Flag. The Town Clerk noted all members present.

PUBLIC HEARINGS

BRAMBLE WOODS REFUSE DISTRICT

Supervisor Smith noted that public hearings will be held for five (5) proposed Refuse Districts to be formed in the Town of Pittsford. Thereafter, Supervisor Smith opened the Public Hearing on the Bramble Woods Refuse District, offering any member of the public the opportunity to speak regarding this proposal

PUBLIC COMMENTS

Tom Privitere, 6 Briar Circle: Mr. Privitere stated that he is in support of this proposal, but asked the following questions:

- 1) If there is a problem with the trash hauler, who do the residents call – the Town or the trash hauler?
Answer: Supervisor Smith indicated that they can call either the Town or the trash hauler, but, ultimately the Town would like to know if there is a problem.
- 2) If they are not satisfied – with rates and fees (should they be raised), is the mechanism through the Town? Answer: The contract is annual and rates and fees will be negotiated at that time, before the contract expires. The Town will notify residents each year.

Having no other comments offered, the Supervisor declared the public hearing closed.

BRAMBLE WOODS REFUSE DISTRICT APPROVED

Following the close of the public hearing, a motion was made by Councilman O'Connor to approve the creation of the Bramble Woods Refuse District, seconded by Supervisor Smith, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

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

Minutes of the Town Board for August 6, 2019

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

WHEREAS, an Order was duly adopted by the Town Board on the 2nd day of July, 2019 for the hearing of all persons interested in the matter to be held on the 6th day of August, 2019, at 6:00 o'clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

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

SUTTON POINT AND ST. ANDREWS HILL REFUSE DISTRICT

Supervisor Smith opened the Public Hearing on the Sutton Point and St. Andrews Hill Refuse District.

PUBLIC COMMENTS

Jesse Schenendorf, 4 St. Andrews Hill, supports creating the Refuse District. He stated that he was speaking on behalf of his neighborhood, as a resident of Pittsford since 1987.

With no other comments offered regarding the Sutton Point and St. Andrews Hill Refuse District, the public hearing was declared closed by the Supervisor.

SUTTON POINT AND ST. ANDREWS HILL REFUSE DISTRICT APPROVED

Following the close of the public hearing, a motion was made by Supervisor Smith to approve the creation of the Sutton Point and St. Andrews Hill Refuse District, seconded by Councilwoman Townsend, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

Minutes of the Town Board for August 6, 2019

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Sutton Point & St. Andrews Hill Refuse District"; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 2nd day of July, 2019 for the hearing of all persons interested in the matter to be held on the 6th day of August, 2019, at 6:00 o'clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that the "Sutton Point & St. Andrews Hill Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Exhibit A" map annexed hereto.

MILL ROAD AREA REFUSE DISTRICT

Supervisor Smith opened the Public Hearing on the Mill Road Area Refuse District.

PUBLIC COMMENTS

Floyd Curtis, 187 Mill Road, spoke in overall support of the proposal, but had several questions. Frank Parisi, representing Seyrek Sealers and Maintenance, the low bidder, responded. The following questions were asked and answered:

- 1) If a homeowner's current hauler imposes cancellation charges, who is responsible? Answer: Homeowner.
- 2) What happens if the current contract ends in November, as this contract will begin in January? Answer: The Town and hauler can arrange for interim service.

With no other comments offered regarding the Mill Road Area Refuse District, the public hearing was declared closed by the Supervisor.

Minutes of the Town Board for August 6, 2019

MILL ROAD REFUSE DISTRICT APPROVED

Following the close of the public hearing, a motion was made by Supervisor Smith to approve the creation of the Mill Road Refuse District, seconded by Deputy Supervisor Munzinger, and voted on by members as follows:
Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "Mill Road Area Refuse District"; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 2nd day of July, 2019 for the hearing of all persons interested in the matter to be held on the 6th day of August, 2019, at 6:00 o'clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that the "Mill Road Area Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Exhibit A" map annexed hereto.

REFUSE DISTRICT NO. 3

Supervisor Smith opened the Public Hearing on Refuse District No. 3.

PUBLIC COMMENTS

Chris Thomas, 6 Thornwood Circle, inquired about signing up for extra services. Mr. Parisi indicated that a letter will be sent to all in the district, with information, rates and instructions on how to sign up for the additional services. Additional totes can be provided upon request at a cost of \$42/annually for a 50-gallon tote.

Jeremy Delyser, 2 Downing Drive, inquired whether homeowner can provide their own tote. The contractor said yes, they can, but requests that homeowner clearly mark the tote, so his staff will know that it is a homeowner's tote (for garbage or for recycling).

Minutes of the Town Board for August 6, 2019

With no other comments offered regarding proposed Refuse District No. 3, the public hearing was declared closed by the Supervisor.

REFUSE DISTRICT NO. 3 APPROVED

Following the close of the public hearing, a motion was made by Supervisor Smith to approve the creation of the Refuse District No. 3, seconded by Councilman O'Connor, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

WHEREAS, Petitions having been duly presented to the Town Board of the Town of Pittsford, Monroe County, New York, together with the necessary maps and information which requests the establishment of the "District No. 3 Refuse District"; and

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

WHEREAS, an Order was duly adopted by the Town Board on the 2nd day of July, 2019 for the hearing of all persons interested in the matter to be held on the 6th day of August, 2019, at 6:00 o'clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

RESOLVED AND ORDERED, that the "District No. 3 Refuse District", be and the same hereby is created, and that the boundaries of the Refuse District, as hereby created, are as set forth in "Exhibit A" map annexed hereto.

CHATHAM WOODS REFUSE DISTRICT

Supervisor Smith opened the Public Hearing on the Chatham Woods Refuse District.

PUBLIC COMMENTS

Kathy Nye, 7 Devonwood, spoke on behalf of herself and of Jeff and Angie Myers, in support of the proposed refuse district.

Minutes of the Town Board for August 6, 2019

Bob Moline, 25 Chatham Woods, spoke in support of the initiative, noting that this would minimize traffic, making the neighborhood safer and also be most cost effective.

Having no other comments being offered for the Chatham Woods Refuse District, the public hearing was declared closed by the Supervisor.

At the close of the Public Hearings, Deputy Supervisor Munzinger offered thanks for the extensive and excellent work undertaken by Town staff member Renee McQuillen, Assistant to the Commissioner of Public Works, for the Refuse Districts. Thanks were extended also to Mr. Parisi of Seyrek for being present to answer questions.

Councilman Beckford encouraged the Town to share this good news, as it overall is good for the environment.

CHATHAM WOODS REFUSE DISTRICT APPROVED

Following the close of the public hearing, a motion was made by Supervisor Smith to approve the creation of the Chatham Woods Refuse District, seconded by Councilwoman Townsend, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

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

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

WHEREAS, an Order was duly adopted by the Town Board on the 2nd day of July, 2019 for the hearing of all persons interested in the matter to be held on the 6th day of August, 2019, at 6:00 o'clock P.M., Local Time, at the Town Hall, 11 South Main Street, Town of Pittsford, New York; and

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

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

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

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

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that

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

Minutes of the Town Board for August 6, 2019

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

MINUTES

PUBLIC COMMENTS

No public comments were offered.

MINUTES OF THE JULY 16, 2019 MINUTES AMENDED

Councilwoman Townsend proposed an amendment to the Minutes on Page 8, under Other Business, Transportation Concerns for Disabled. The following amendment was proposed: Sentence 2: The information indicates that of the adults 18 – 64 years in Pittsford, 594 adults have physical disabilities and 403 adults have cognitive disabilities. Of the 594 adults with physical disabilities, 324 are hearing impaired.

Additionally, Town Clerk, Linda Dillon, indicated that a correction was necessary on Page 5, Paragraph 2, second sentence, noting that it is in duplicate of the first sentence. Therefore, it will be deleted from the Minutes.

Thereafter, a Resolution to amend the July 16, 2019 Minutes as indicated above, was offered by Supervisor Smith, seconded by Councilman O'Connor, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: None.

The following Resolution was carried as follows:

RESOLVED, that the July 16, 2019 Minutes of the Town Board be amended as follows:

Under Other Business: Sentence 2 shall read: The information indicates that of the adults 18 – 64 years in Pittsford, 594 adults have physical disabilities and 403 adults have cognitive disabilities. Of the 594 adults with physical disabilities, 324 are hearing impaired.

Under Subject: Agreement with RG&E for Light Emitting Diode (LED) Cobra Head Street Light Conversion Approved/Public Comment/Paragraph 2 – delete the second sentence, which is a duplicate of sentence #1.

AMENDED MEETING MINUTES OF JULY 16, 2019 APPROVED

A Resolution to approve the amended Meeting Minutes of the July 16, 2019 was offered by Supervisor Smith, seconded by Councilman O'Connor, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Meeting Minutes of July 16, 2019 are approved as amended.

GENERAL

RE-APPOINTMENT OF PITTSFORD TOWN ASSESSOR STEPHEN ROBSON APPROVED

Supervisor Smith offered a Resolution to Re-Appoint Stephen Robson as the Pittsford Town Assessor, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Pittsford Town Board re-appoints Stephen Robson as Town Assessor for the Town of Pittsford for a term of six years running from October 1, 2019 to September 30, 2025.

LEGAL MATTERS

PUBLIC COMMENTS

No public comments were offered.

Minutes of the Town Board for August 6, 2019

PUBLIC HEARING SET FOR SEPTEMBER 3, 2019 FOR SEWER DISTRICT EXTENSION SWBC NO. 50 – BRIDLERIDGE FARMS SECTION 1

Town Attorney Robert Koegel reviewed the proposal for Sewer District Extension SWBC No. 50 (Bridleridge Farms Section 1)) for the Board and recommends the proposed extension be set for a Public Hearing. Thereafter, a motion was made to set a Public Hearing for the proposed Sewer District Extension SWBC – 50 (Bridleridge Farms Section 1) by Deputy Supervisor Munzinger, seconded by Councilwoman Townsend, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: None.

The Resolution was declared carried as follows:

WHEREAS, a Petition, signed by the sole owner of the proposed “Extension SWBC No. 50 (Bridleridge Farms Section 1)” to the Pittsford Sewer District, has been presented to the Town Board of Pittsford, Monroe County, New York, the said proposed Extension being located, in general terms, on the real property located on Clover Street, south of the NYS Thruway, Pittsford, New York, all as is more particularly set forth in the Petition; and

WHEREAS, no public monies are proposed to be expended for the Extension of the District; and

WHEREAS, the anticipated Sewer Entrance, Connection and other County Fees to be paid by the owner of each unit within the Extension, in the first year following the proposed Extension, are in the aggregate amount of \$491.98;

NOW, ON MOTION duly made and seconded, it is

RESOLVED AND ORDERED, that a public hearing be held before the Town Board of the Town of Pittsford, at the Town of Pittsford Town Hall, on the 3rd day of September, 2019 at 6:00 o'clock P.M., Local Time, to consider the said Petition and to hear all persons interested therein, and for such other and further action on the part of the Town Board with relation to the said Petition as may be required by law or proper in the premises; and it is further

RESOLVED AND ORDERED, that a copy of the within Order be duly published in the Brighton-Pittsford Post, which paper is designated as the official paper for such publication, and a copy of the said Order be posted on the bulletin board of the Town Clerk of the Town of Pittsford, New York, maintained pursuant to Section 30 of the Town Law, not less than ten (10) nor more than twenty (20) days prior to the date of the said hearing.

PUBLIC HEARING SET FOR SEPTEMBER 3, 2019 FOR COMPREHENSIVE PLAN

Supervisor Smith reported that the final draft of the Comprehensive Plan has been completed by the citizens' Steering Committee and furnished to the Town by Bergmann Associates, the Town's consultant for the Comprehensive Plan updating project. He explained that the next step is for the Town Board to set a public hearing. He proposed that a public hearing be set for September 3, 2019, and indicated that the hearing, once opened at 6:00pm on September 3, should remain open and be continued at the next subsequent meeting of the Town Board, to be held on Tuesday, September 17.

PUBLIC COMMENT

A Public Comment was offered by Amy Kahn, requesting consideration to permit residential wind turbine systems. Ms. Kahn referred to printed information and photographs she brought with her and Supervisor Smith asked her to give these to the Town Clerk for consideration by the Town's Building Department.

Thereafter, a Resolution to set a Public Hearing with regard to the Comprehensive Plan was offered by Councilwoman Townsend, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: None.

The Resolution was declared carried as follows:

WHEREAS, through a series of meetings with residents and business owners of the area, the Town, with assistance from its Town Planner, Bergmann Associates, developed a draft update to the Town's Comprehensive Plan, which outlines a master plan for the town; and

Minutes of the Town Board for August 6, 2019

WHEREAS, following receipt and review of the draft update to the Town's Comprehensive Plan, it was the considered opinion of all members of the Town Board who were present that a public hearing should be held on the 3rd day of September, 2019, to review the proposed changes to the Town's Comprehensive Plan and whether such changes should be adopted by the Town Board.

NOW, on motion duly made and seconded, it was

RESOLVED, that a public hearing be held on the 3rd day of September, 2019, at 6:00 P.M., Local Time, at the Town Hall, 11 South Main Street, Pittsford, New York, on the question of whether to adopt the proposed update to the Town's Comprehensive Plan affecting the real property located within the Town of Pittsford; and it was further

RESOLVED, that a Notice of Hearing, or a summary thereof, be published in a newspaper previously designated as an official newspaper for publication of public notices, not less than ten (10) days prior to said hearing; and be it further

RESOLVED, that the Town Clerk shall post a certified copy of this resolution on the bulletin board maintained by the Town Clerk pursuant to §30(6) of the Town Law, and make available said Draft Update to the Comprehensive Plan, or a summary thereof, for review, for a period of not less than ten (10) days prior to said public hearing.

FINANCIAL MATTERS

PUBLIC COMMENTS

No public comments were offered.

RENEWAL OF ELECTRICITY AND NATURAL GAS CONTRACT APPROVED

John Burke, representing Power Management, spoke to the Town Board regarding a renewal of the contract, giving Power Management the authority to negotiate on the Town's behalf for energy supplies for Town-owned buildings and facilities. After giving his recommendation to continue to purchase energy on fixed price contracts, Councilwoman Townsend inquired about the purchase of renewable energy for the Town. Mr. Burke indicated that purchasing renewable energy is possible, but at a higher rate than the quoted price in the rate sheet provided to the Board; specifically, at an annual cost about \$3,000 per year higher than electricity from mixed sources. Purchasing electricity from all-renewable sources would still amount to a savings to the Town of approximately \$17,000, as compared to the previous contract.

Board members also discussed, and it was agreed, that the new contract would permit the negotiation of a 3-year fixed pricing rate on gas, but, only a 1-year rate for electricity, given that should the CCA (Community Choice Aggregation) initiative move forward successfully, the Town would wish to obtain electricity through the CCA program at a rate currently anticipated to be lower than the applicable RG&E rate averaged over the past twelve months.

Thereafter, a Resolution was offered by Supervisor Smith to approve the Power Management contract renewal, with the stipulation that Power Management negotiate a 3-year fixed rate on natural gas, and a 1-year fixed rate for electricity from renewable sources, seconded by Councilwoman Townsend, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, following the Attorney's review, that the Supervisor be authorized to approve a 1-year contract with Power Management for their consulting services in negotiating the purchase of the electricity supply from renewable sources for Town-owned buildings and facilities, and be it further

RESOLVED, that following the Attorney's review, that the Supervisor be authorized to approve a 3-year contract with Power Management for their consulting services in negotiating the purchase of the natural gas supply for Town-owned buildings and facilities.

Minutes of the Town Board for August 6, 2019

OPERATIONAL MATTERS

PUBLIC COMMENTS

No public comments were offered.

AWARD BID FOR DOG PARK FENCING APPROVED

Commissioner of Public Works, Paul Schenkel, explained that the Town sought bids for fencing for the Town's Dog Park, now under construction with an expected opening in late September. He recommended awarding the contract for fencing to the lowest responsible bidder, Secor Fencing.

Following a brief discussion, Deputy Supervisor Munzinger moved to award the contract to Secor, seconded by Councilwoman Townsend, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that based on the recommendation of the Commissioner of Public Works, the Town Board awards the Dog Park Fence project to Secor for \$45,290 as the lowest responsible bidder.

RECREATION MATTERS

PUBLIC COMMENTS

No public comments were offered.

2019 FALL RECREATION PROGRAMS APPROVED

A Resolution to approve the 2019 Fall Recreation Programs was offered by Deputy Supervisor Munzinger, seconded by Councilman O'Connor, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approves the Recreation Department's 2019 Fall Programs and authorizes the Town Supervisor to sign instructor contracts as required.

PERSONNEL MATTERS

PUBLIC COMMENTS

No public comments were offered.

HIRING AND STATUS/SALARY CHANGES APPROVED

Councilman O'Connor confirmed that he has audited the records for the proposed part-time and/or seasonal hires and that all the documents were in order. He also mentioned that the \$13.10 rate for the "Rec III Assistant" complies with Town policies for the position, as a part-time seasonal position. Thereafter, a Resolution to approve the proposed new hires and rehires and recommended status and/or salary change was offered by Councilman O'Connor, seconded by Deputy Supervisor Munzinger, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: None.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approve the following persons for employment as new and rehires and confirm as the date of hire as indicated hereto:

Minutes of the Town Board for August 6, 2019

Name	Dept	Position	Rate	Date of Hire
Julia Schojan	Hwy	Seasonal Laborer P/T	\$12.00	08/12/2019
Owen Dillman	Hwy	Seasonal Laborer P/T	\$12.00	08/26/2019

and be it further

RESOLVED, that the Town Board approves the status and salary change for the following employee:

Name	Position	Reason for Change	Rate	Effective Date
Chris Downey	Rec Asst III	added Position	\$13.10	08/02/2019
Audrey Janicki	Sr Office Acct Clk	transfer from FT to PT	\$19.46	08/30/2019
Gunjan Mathur	Lib. Clerk Sub	transfer from FT to Sub	\$16.89	09/01/2019
Voirrey Moulton	Perm Cross Grd	transfer from Sub to FT	\$19.98/shft	09/02/2019

STAFF TRAINING/EDUCATION APPROVED

MVP Workplace Well-Being Awards & Summit Meeting Attendance Approved

Supervisor Smith announced that the Town of Pittsford is being recognized as the recipient of the 2019 Well-Being Gold Achievement by MVP at a Summit Meeting. Thereafter, Councilwoman Townsend offered a Resolution to approve the Personnel Director, Cheryl Fleming, to attend the summit and receive the award, seconded by Councilman Beckford, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board approves Personnel Director, Cheryl Fleming, to attend the MVP Awards and Summit Meeting on September 18, 2019, being held in Verona, NY.

NYS Association of Towns – Planning and Zoning Education/Training Approved

A Resolution to approve education/training for Melissa Multer, Engineering Assistant, to attend the NYS Association of Towns Planning and Zoning School was offered by Deputy Supervisor Munzinger, seconded by Councilman O'Connor, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Resolution was declared carried as follows:

RESOLVED, that Melissa Multer, Engineering Assistant, be approved to attend the NYS Association of Town's Planning and Zoning School, to be held on September 30 from 9AM to 1:40PM in Batavia, NY.

OTHER BUSINESS

BOARD DISCUSSION OF CCA ADMINISTRATOR

Supervisor Smith updated the Board on responses by potential CCA Administrators to follow-up questions submitted to both by Pittsford, Brighton and Irondequoit. He noted that the response from Joule Assets/Roctricity satisfactorily addressed concerns arising from the initial round of interviewing. He stated that this, together with other relevant factors, including but not limited to Joule/Roctricity's commitment to obtain for Pittsford residents electricity from 100% renewable sources at a cost lower than the RG&E rate, and Joule's focus and experience in negotiating electricity packages from renewable sources, weighed in favor of selecting Joule/Roctricity as CCA Administrator. Councilwoman Townsend concurred, noting that Joule's partner Roctricity is local and is the only of the two applicants with experience administering a CCA program in New York State. Councilman Beckford indicated that he is excited with Joule's positive responses. Deputy Supervisor Munzinger agreed that she, too, was pleased with Joule's responses to the additional questions that followed the interviews. Councilman O'Connor noted that he was much more comfortable supporting Joule/Roctricity after reviewing their responses to the detailed supplemental questions and encouraged the Board to support this choice. The Supervisor noted that representatives of the four (4) municipalities will be meeting in the weeks ahead to discuss next steps.

Minutes of the Town Board for August 6, 2019

PUBLIC COMMENTS

Jeff Luellen, of Reitz Circle, expressed objection to the Town Board's choice of electricity from renewable sources, at a higher cost by \$3,000, rather than by obtaining it from other available sources at lower cost.

Geri Miner, formerly of 27 Kimberly Rd., spoke, noting that she has been a resident of Pittsford for 42 years, and wanted to express her thanks and recognition to Jessie Hollenbeck, who has done a tremendous job as Recreation Director.

A new resident, Andrea Erazo Espinosa inquired about CCA (Community Choice Aggregation). Brief discussion followed in answer to her questions.

ADJOURNMENT

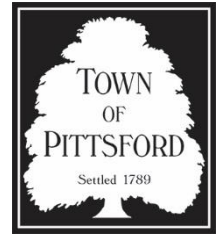
As there was no further business, the Supervisor adjourned the meeting at 7:25 P.M.

Respectfully submitted,

Linda M. Dillon
Town Clerk

OFFICIAL BOARD MINUTES ARE ON FILE IN THE OFFICE OF THE TOWN CLERK

MEMORANDUM



To: Town Board Members

From: Robert B. Koegel

Date: August 15, 2019

Regarding: Local Law No. 3 of 2019, Prohibited Areas
for the Discharge of Firearms

For Meeting On: August 20, 2019

Proposed Local Law No. 3 of 2019 would amend Town Code §83-3 by adding an additional defined area in southeast Pittsford to the areas of the Town where the discharge of firearms is prohibited by the Town Code.

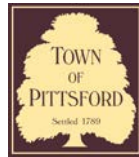
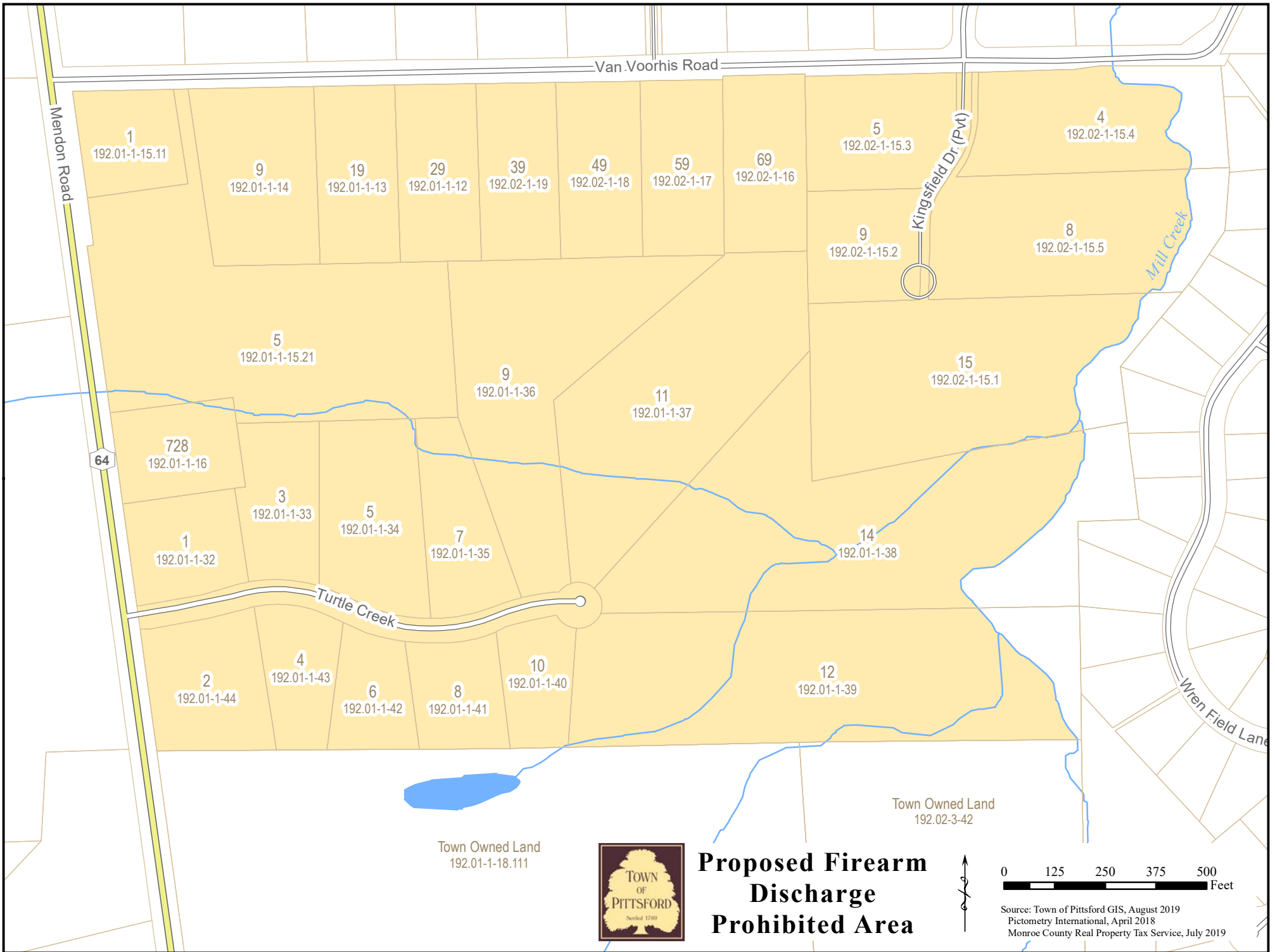
Currently, the Town Code prohibits the discharge of firearms in those areas of the Town north of East Jefferson Road and West Jefferson Road, exclusive of the Village. The additional area to be added is that area bounded on the west by Mendon Road; on the north by Van Voorhis Road; on the east by Mill Creek; and on the south by the northern boundaries of Town-owned tax parcels nos. 192.01-1-18.111 and 192.02-3-42. It is noted that the discharge of firearms on those two Town-owned parcels is already prohibited under Town Code §109-8.

Proposed Local Law No. 3 of 2019 would also amend Town Code §§109-8 and 109-10 by no longer allowing deer hunting in the "Royal Coach Open Space," Town-owned property located immediately north of the New York State Thruway between Mendon Center Road and West Bloomfield Road. Currently deer hunting, by bow only, is permitted there. The amendment would have the effect of prohibiting hunting or the discharge of firearms in the Royal Coach Open Space.

The proposed Local Law is attached, along with the formal resolution setting a public hearing on the proposed Local Law and a map of the additional proposed area where the discharge of firearms would be prohibited under the Town Code.

RESOLUTION

I move that a public hearing be set for September 17, 2019 at 6:00 pm, local time, at the Pittsford Town Hall, 11 South Main Street, to consider proposed Local Law No. 3 of 2019, amending §83-3 and §§109-8 and 109-10 of the Pittsford Municipal Code to prohibit the discharge of firearms in defined areas in southeast Pittsford.



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

**LOCAL LAW NO. 3 OF 2019:
AMENDING §83-3 AND §§109-8 AND 109-10 OF THE PITTSFORD
MUNICIPAL CODE RELATING TO PROHIBITED AREAS FOR
THE DISCHARGE OF FIREARMS AND TO BOW HUNTING IN THE
ROYAL COACH OPEN SPACE**

Sec. 1 Title

This Local Law shall be known as “Local Law No. 3 of 2019: Amending §83-3 and §§109-8 and 109-10 of The Pittsford Municipal Code Relating to Prohibited Areas for the Discharge of Firearms and to Bow Hunting in the Royal Coach Open Space.”

Sec. 2 Amendment #1 to Existing Law

The Pittsford Town Code, Chapter 83, shall be amended to revise §83-3 to read as follows:

§83-3. Prohibited areas.

The areas described below are hereby designated as areas wherein the discharge of a firearm is deemed hazardous to the general public or nearby residents and, therefore, is declared to be unlawful and prohibited subject to the penalties hereinafter specified:

- A. Area 1. Bounded on the south by West Jefferson Road and East Jefferson Road; on the west by the Pittsford-Henrietta town line and the Pittsford-Brighton town line; on the north by the Pittsford-Brighton town line and the Pittsford-Penfield town line; and on the east by the Pittsford-Perinton town line; excepting the lands which are within the corporation limits of the Village of Pittsford.

- B. Area 2. Bounded on west by Mendon Road; on the north by Van Voorhis Road; on the east by Mill Creek; and on the south by the northern boundaries of Town-owned tax parcels nos. 192-01-1-18.111 and 192.02-3-42.

Sec. 3 Amendment #2 to Existing Law

The Pittsford Town Code, Chapter 109, shall be amended to revise §109-8 to read as follows:

§109-8. Firearms.

No person shall possess or discharge any firearm, spring or air gun, or bow and arrow or any concealed weapon within such parks or areas, except as part of an organized Parks and Recreation Department program. Members of authorized law enforcement agencies in the course of their duties and Animal Control Officers appointed by the Town while in the exercise of their duties pursuant to Article III of Chapter 58 of this Code are exempted from such prohibition.

Sec. 4 Amendment #3 to Existing Law

The Pittsford Town Code, Chapter 109, shall be amended to revise § 109-10 to read as follows:

§109-10. Hunting; trapping; fishing.

No person shall be permitted to engage in hunting, trapping or fishing in parks and recreational areas which are posted to restrict these activities, except as authorized by the Director of Parks and Recreation.

Sec. 5 Severability

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

Sec. 6 Effective Date

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

At a Regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, 11 South Main Street, Pittsford, New York, on the 20th day of August, 2019.

PRESENT: William A. Smith, Jr., Supervisor
Katherine Bohne Munzinger, Deputy Supervisor
Kevin S. Beckford, Councilman
Matthew J. O'Connor, Councilman
Stephanie Townsend, Councilwoman

ABSENT: None

In the Matter

of

THE ADOPTION OF PROPOSED LOCAL LAW NO. 3 OF 2019: AMENDING §83-3 AND §§109-8 AND 109-10 OF THE PITTSFORD MUNICIPAL CODE RELATING TO PROHIBITED AREAS FOR THE DISCHARGE OF FIREARMS AND TO HUNTING IN THE ROYAL COACH OPEN SPACE

Resolution to Set Public Hearing

WHEREAS, true and correct copies of proposed Local Law No. 3 of 2019, amending §83-3 and §§109-8 and 109-10 of the Pittsford Municipal Code, relating to prohibited areas for the discharge of firearms and bow hunting in the Royal Coach Open Space, were delivered to each member of the Town Board; and

WHEREAS, due consideration has been given to the adoption of said proposed Local Law No. 3 of 2019, by all members of the Town Board who were present; and

WHEREAS, it was the considered opinion of all members of the Town Board who were present that a public hearing should be held on the 17th day of September, 2019, at 6:00 p.m. at the Town Hall, 11 South Main Street, Pittsford, New York, to consider the adoption of said proposed Local Law No. 3 of 2019;

NOW, on motion duly made and seconded, it was

RESOLVED, that a public hearing be held on the 17th day of September, 2019, at 6:00 P.M., Local Time, at the Town Hall, 11 South Main Street, Pittsford, New York, on the question of the adoption of said proposed Local Law No. 3 of 2019; and be it further

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

RESOLVED, that the Town Clerk shall post certified copies of both this resolution and said proposed Local Law, or a summary thereof, on the bulletin board, maintained by the Town Clerk pursuant to § 40(6) of the Town Law, for a period of not less than five (5) days prior to said public hearing.

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

William A. Smith, Jr.	VOTING
Katherine Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Matthew J. O'Connor	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

DATED: August 20, 2019

Linda M. Dillon, Town Clerk

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

IN WITNESS WHEREOF, I have hereunto set my hand this ___ day of August, 2019.

Linda M. Dillon, Town Clerk

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing will be held by the Town Board of the Town of Pittsford, New York, at the Town Hall, 11 South Main Street, Pittsford, New York, on the 17th day of September, 2019, at 6:00 o'clock P.M., Local Time, on the proposed adoption of Local Law No. 3 of 2019 that would amend the Town Code to prohibit the discharge of firearms in a defined area of southeast Pittsford under the Town Code and to prohibit hunting in the Town-owned Royal Coach Open Space. The specific language contained in proposed Local Law No. 3 of 2019 is available for review in the Town Clerk's Office.

The aforesaid public hearing has been directed to be held pursuant to a Resolution of the Town Board of the Town of Pittsford, New York, duly adopted at a meeting of said Board on the 20th day of August, 2019.

Dated: August ____, 2019

Linda M. Dillon
Town Clerk
Town of Pittsford

8/15/19

Budget Transfers

Be it resolved that the following budget transfers are approved:

That \$3,000.00 be transferred from 1.9950.9000.1.1 (WT- Transfer to Capital) to 1.2620.2007.10.1 (Bldg. Maint. – Building Improvements) to repair the eaves and soffits on the Town Hall.

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ABVI - GOODWILL	AB	142817	3906/MATS	SENIORS - PLACEMATS	63.75
	JRH	143115	IN0009211	SENIOR NUTRITION MEALS ABVI JULY '19	2,456.36
				VENDOR TOTAL	2,520.11
ACTION TELEPHONE EXCHANGE	PJS	142950	198007232019	AFTER HOURS ANSWERING SERVICE - JULY 201	170.55
				VENDOR TOTAL	170.55
ADAMEK	JRH	143037	2019/9/9-10	SENIORS LC60 9/9 & 9/10 PROGRAM BOOK REV	80.00
				VENDOR TOTAL	80.00
ADAMS BELL ADAMS, PC	GJD	143121	32259	ASSESSMENT ATTY: MISC	60.00
	GJD	143121	32260	ASSESSMENT ATTY: HEATHER HGTS	750.00
	GJD	143121	32261	ASSESSMENT ATTY: GIANNINY	240.00
				VENDOR TOTAL	1,050.00
ADMAR SUPPLY COMPANY, INC	PJS	143173	1991450-0001	BELT FOR CURB SAW	50.99
				VENDOR TOTAL	50.99
ALL SPORT ASSIGNING	AB	142777	2019/06-07	SOCCER OFFICIALS 06/03 - 07/15 WOMENS LE	1,890.00
				VENDOR TOTAL	1,890.00
ALLIANCE DOOR & HARDWARE	PJS	143052	216335	REPAIR DOOR 12	209.00
				VENDOR TOTAL	209.00
ALLIED SPRING & SUSPENSION	PJS	142844	03S3008	U BOLTS FOR 463	104.57

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	104.57
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS	143053	97092713	SURFACE PREP DISC	171.10
	PJS	142837	97087687	SURFACE PREP DISC	79.80
				VENDOR TOTAL	250.90
ART PARTS SIGNS, INC.	PJS	142855	39446	ADA COMPLIANT SIGNS FOR LIBRARY	370.00
				VENDOR TOTAL	370.00
AUDIO IMAGES SOUND & LIGHTING INC.	JRH	143261	INV-02335	FOOD TRUCK/MUSIC FEST SOUND SYSTEM	3,725.00
				VENDOR TOTAL	3,725.00
AYERS	AB	142809	2019/MUD CREEK	FOOD TRUCK/MUSIC FEST MUD CREEK BAND	600.00
				VENDOR TOTAL	600.00
BAND PARTS PLUS	PJS	143273	743041	OIL	166.11
	PJS	143083	742915	SHOP SUPPLIES, GLOVES	214.73
	PJS	143084	743077	BELT	18.14
	PJS	143015	742661	SWITCH FOR SIDEWALK PLOW	38.29
	PJS	142821	741323	CABIN AIR FILTER REPLACEMENT FOR 508	10.09
	PJS	142859	741957	WIPERS, ABSORBENT	28.56
	PJS	142954	742349	PARTS	15.49
				VENDOR TOTAL	491.41
BARNES	JRH	143169	2019/8/BARRE	BARRE TO BARBELL INSTRUCTOR PAYMENT	173.60
				VENDOR TOTAL	173.60

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
BEAM MACK SALES & SERVICE	PJS	143275	309712R	TARP PARTS/#459	72.00
	PJS	143278	60751	INSPECTION 457	20.00
				VENDOR TOTAL	92.00
BEEMAN	AB	142808	2019/09ACOUSTIC	FOOD TRUCK/MUSIC FEST ACOUSTIC BREW BAND	600.00
	JRH	143141	2019/08STEAM	PROGRESSIVE LEARNING INSTRUCTOR PAYMENT	478.80
				VENDOR TOTAL	1,078.80
BENEFIT RESOURCE INC	GJD	143124	428954	MONTHLY FSA ADMIN FEE: JULY 2019	125.00
				VENDOR TOTAL	125.00
BERNARD	GJD	142876	2019-7	EXPENSE REIMBURSEMENT	8.63
				VENDOR TOTAL	8.63
BETTER POWER, INC	PJS	143100	13809	GENERATOR FOR PUMP STATION	28,360.24
				VENDOR TOTAL	28,360.24
BIG BOY ENTERTAINMENT, LLC	JRH	143129	2019/08/7	SUMMER FUN FIELD TRIP CLUBHOUSE FUN CTR	740.00
				VENDOR TOTAL	740.00
BIOSYSTEMS, INC.	PJS	143293	14967	55 GALLON BIOSLIDE	892.15
				VENDOR TOTAL	892.15
BLAIR SUPPLY CORP	PJS	142916	1235568	8" CLAMPS	79.26
	PJS	142916	1235585	CLAMPS AND BEND	176.62
	PJS	142916	CM1235568	REFUND FOR 8" CLAMPS	-79.26
	PJS	143163	1236391	FERNCOS AND PIPE FOR 169 MAYWOOD	137.69

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	314.31
BLOCH	JRH	143239	2019-08- TENNIS CAMP	JV TENNIS CAMP- INSTRUCTOR PAYMENT	437.50
				VENDOR TOTAL	437.50
BONADIO & CO., LLP	GJD	143134	BN212218	FY18 DEFERRED COMP AUDIT	1,500.00
				VENDOR TOTAL	1,500.00
BONISTEEL	JRH	143137	2019/08MUSIC	MUSIC TIME CLASSES INSTRUCTOR PAYMENT	224.00
				VENDOR TOTAL	224.00
BOWLERO CORP - AMF FAIRVIEW LANES	AB	142806	BEO#287-1344	SUMMER FUN FIELD TRIP 6/26/19 BOWLING	661.38
	AB	142807	BEO#287-1345	SUMMER FUN FIELD TRIP 6/27/19 BOWLING	739.19
				VENDOR TOTAL	1,400.57
BRAD'S TRAILER SERVICE	PJS	143244	483713-1	PINNEL HOOK 401	144.24
				VENDOR TOTAL	144.24
BRANCATO	AB	142776	2019/07/18	SENIORS 7/2 & 7/17 ARM CHAIR TRAVEL	160.00
				VENDOR TOTAL	160.00
BRIGHTON MOWER SERV., INC	PJS	143022	80025	CASTER WHEEL ASS'Y, HARDWARE	194.67
	PJS	143020	80119	TIRES FOR TORO Z	214.00
	PJS	143088	79872	CASTER AND COVER	52.95
	PJS	142856	79779	CASTER AND COVER	37.99
	PJS	143272	80430	ECHO HEDGETRIMMER	399.99
	PJS	143133	80344	HEDGETRIMMER HANDLE	27.95

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	927.55
BROWN & BROWN OF ROCHESTER	GJD	142903	1246495	INSURANCE CONSULTANT SERVICES	3,000.00
				VENDOR TOTAL	3,000.00
BYRNE	JRH	143140	2019/08/SOAP	SOAP THE EASY WAY INSTRUCTOR PAYMENT	78.40
				VENDOR TOTAL	78.40
CALEDONIA DIESEL LLC	PJS	143057	1669	RUBBER ROLLER RENTAL	1,000.00
				VENDOR TOTAL	1,000.00
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	143267	115343	HIGHWAY	768.27
	PJS	143267	115342	HIGHWAY 6 YARD	243.72
	PJS	143267	115344	SCC	211.86
	PJS	143267	115346	LIBRARY	669.08
	PJS	143267	115345	KINGS BEND	166.25
	PJS	143267	115347	5611 PALMYRA RD	71.25
	PJS	143267	115348	5611 PALMYRA RD	4.37
	PJS	143267	115341	PARKS	243.74
				VENDOR TOTAL	2,378.54
CASTLE BRANCH INC	GJD	142877	0709008-IN	EMPLOYEE SCREENING	365.00
				VENDOR TOTAL	365.00
CCP INDUSTRIES	PJS	142969	IN02348877	HI VIS RAIN JACKET	30.04
				VENDOR TOTAL	30.04

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT	
CDW GOVERNMENT INC.	JB	142814	TCJ5321	GFI LANGUARD MAINT RENEWAL 1 YEAR	997.50	
	JB	142814	TCG1932	TREND MICRO ENTERPRISE SECURITY SUITE -	1,729.12	
	JB	142814	TDB6750	SONICWALL COMPREHENSIVE GATEWAY SECURITY	1,274.52	
VENDOR TOTAL					4,001.14	
CHASE CARD SERVICES	AB	142778	INV218879	OUTDOOR MOVIES EVENT SUPPLIES	135.60	
	AB	142779	180719A44-30E05C5A	NYS LICENSE FOOD TRUCK/MUSIC FEST	36.00	
VENDOR TOTAL					171.60	
CHRISTINA	JRH	143130	2018/08SAT	SAT PREP INSTRUCTOR PAYMENT	945.00	
VENDOR TOTAL					945.00	
CLOVER PHYSICAL THERAPY, P.C.	JRH	143089	2019/07/THER	SENIORS BALANCE CLASS JULY	50.00	
VENDOR TOTAL					50.00	
COLONY HARDWARE CORP.	PJS	143260	914519-1908	RAKES	64.43	
	PJS	143260	907106-1907	RAKES	73.44	
	PJS	143090	126049	MARKING STICK AND SAFETY GLASSES	95.33	
	PJS	142961	870993-1907	SHOP BROOM	89.49	
VENDOR TOTAL					322.69	
CONSTELLATION NEW ENERGY, INC.	GJD	143190	15445493701	STONETOWN LIGHTING DISTRICT	30.16	
	PJS	143091	15398534201	ELECTRIC - REITZ PARKWAY PUMP STATION	112.68	
	PJS	143111	15409528501	POINCIANA DR PS	10.11	
	PJS	143111	15409520701	LEHIGH STATION PS	158.37	
	PJS	143111	15409519501	DUNNEWOOD PS	86.93	
	PJS	143111	15403590301	PITTSFORD MANOR LANE PS	50.77	
	PJS	143111	15409545501	PARK RD PS	143.00	
	PJS	143111	15409545701	BRICKSTON PS	2.83	
	PJS	143111	15420016201	CANDLEWOOD DR PS	19.08	
	PJS	143111	15420037701	GREYTHORNE HILL PS	37.91	

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
CONSTELLATION NEW ENERGY, INC.	PJS	143111	15403610201	3950 EAST AVE KNOWLTON PS	0.00
	PJS	143112	15409521301	210 MENDON RD MILE POST	4.97
	PJS	143112	15407811201	SCC	2,581.13
	PJS	143112	15427507401	PARKS	80.71
	PJS	143112	15409521801	KINGS BEND PARK	0.00
	PJS	143112	15417885601	500 MENDON RD	417.95
	PJS	143222	15446389101	PSD	311.10
	PJS	143222	15446389801	LIBRARY	2,408.41
	PJS	143222	15446389601	TOWN HALL	1,068.64
	PJS	143222	15446389401	HIGHWAY	563.87
	PJS	143222	15445552301	PORT OF PITTSFORD	125.00
	GJD	143264	15445492601	STREET LIGHTS: TOWN @ LARGE	474.95
	GJD	143264	15445493101	STREET LIGHTS: 1-2 POLE DIST	106.18
	GJD	143264	15445491901	STREET LIGHTS: 3-6 POLE DIST	101.21
	GJD	143264	15445492001	STREET LIGHTS: 7 OR MORE POLE DIST	194.12
	GJD	143264	15445492301	STREET LIGHTS: POLE MAINT DIST	22.14
	PJS	143276	15437136201	ELECT - PUMP STATION 295 FAIRPORT RD	9.15
	PJS	143276	15445415001	ELECT - 4358 EAST AVE	0.00
				VENDOR TOTAL	9,121.37
	COOK BROTHERS TRUCK PARTS	PJS	143290	943261	TURN SIGNAL FOR 67
PJS		143277	949600	SLACK ADJUSTER	81.39
PJS		143277	949972	SLACK ADJUSTER	83.44
PJS		143277	949971	CREDIT	-49.10
PJS		143280	947124	CHAMBERS #462	165.24
				VENDOR TOTAL	441.17
COOLEY GROUP, INC.	GJD	142868	624335	BLANK CHECK STOCK	189.25
				VENDOR TOTAL	189.25
CRAZY DOG TSHIRTS, INC.	AB	142812	14654	SUMMER FUN TSHIRTS	292.95
	AB	142901	14673	YOUTH SOCCER TSHIRTS	1,215.90

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	1,508.85
CREIGHTON SELF-DEFENSE INC	JRH	143152	2019/08/KARATE	KARATE CLASSES INSTRUCTOR PAYMENT	2,585.45
				VENDOR TOTAL	2,585.45
CROSMAN SEED CORP	PJS	143113	8456	GRASS SEED	379.00
				VENDOR TOTAL	379.00
CYNCON EQUIPMENT INC.	PJS	143254	81042	SWEEPER BROOMS	309.00
				VENDOR TOTAL	309.00
DEBBIE SUPPLY INC	PJS	143298	637033	U BOLT	6.08
	PJS	143274	636865	PAINT	35.98
	PJS	143284	636909	PITCH FORKS	44.98
	PJS	143282	636900	METAL FOR WELDING SUPPLIES	25.18
	PJS	142839	636277	SCREWS, HINGES FOR SPEED TRAILER	41.54
	PJS	143096	636072	BRACKETS, FLASHLIGHT	12.80
	PJS	143096	636033	BATTERIES, BRACKETS	60.25
	PJS	143095	636608	CHAIR CASTERS	23.37
	PJS	142924	636247	TWEEZERS, FASTENERS	28.59
	PJS	142851	636327	WATER FOUNTIAN REPAIR PARTS	66.40
	PJS	142952	636575	MOUSE TRAPS	11.57
				VENDOR TOTAL	356.74
DECKMAN OIL COMPANY	PJS	143269	714886	BLUEDEF	461.16
	PJS	143245	714885	HYDRAULIC/ MOTOR OIL	3,517.58
	PJS	143051	714303	ANTI FREEZE	508.75
				VENDOR TOTAL	4,487.49

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
DEL 3750 MONROE AVENUE ASSOCIATES LLC	GJD	143119	PITTS-COUR: 9/19	COURT RENT: SEPT 2019	8,952.45
				VENDOR TOTAL	8,952.45
DELL MARKETING L.P.	JB	142805	10327910029	MICROSOFT WINDOWS SERVER DEVICE CAL'S	735.35
				VENDOR TOTAL	735.35
DEMOCRAT & CHRONICLE	GJD	143188	DC1187406: 9/19	SUBSCRIPTION RENEWAL: 9/1-9/30/19	45.00
				VENDOR TOTAL	45.00
DIMARTINO	PHD	143068	19080201	REGULAR DOCKET JUDGE BERNACKI	90.00
	PHD	143068	19080202	HEARINGS/DOCKET JUDGE SHADDOCK	180.00
	PHD	143068	19080203	HEARING/DOCKET JUDGE BERNACKI	135.00
				VENDOR TOTAL	405.00
DIVAL SAFETY EQUIP., INC	PJS	142978	2634499	LATEX GLOVES	293.00
				VENDOR TOTAL	293.00
DLT SOLUTIONS LLC	PJS	143135	4772432	ANNUAL AUTO CAD RENEWAL-MELISSA'S	2,131.02
				VENDOR TOTAL	2,131.02
DOLOMITE PRODUCTS CO INC	PJS	142965	897698	CRUSH RUN	266.00
	PJS	142964	892684	CRUSH RUN	94.70
	PJS	142964	897311	CRUSH RUN	193.20
	PJS	142979	892559	CRUSH RUN - ALLENS CREEK	93.60
	PJS	142980	893064	ASPHALT FOR ALLENS CREEK	528.79
	PJS	142985	898655	CRUSH RUN	445.50

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,621.79
DONNELLY	JRH	143077	2019/MILES	MILEAGE REIMBURSMENT	17.44
				VENDOR TOTAL	17.44
DOYLE SECURITY SYSTEMS	PJS	143233	782481	LIBRARY ALARM MONITORING 4/1-7/1-19	152.25
	PJS	143233	814757	LIBRARY ALARM MONITORING 7/1-10/1/19	152.25
	PJS	143232	826943	ALARM SERVICE STARBUCKS 8/1-11/1/19	48.00
	PJS	143232	792777	ALARM SERVICE STARBUCKS 5/1-8/1/19	48.00
				VENDOR TOTAL	400.50
DUKE COMPANY	PJS	143257	001416338	SUPPLIES FOR CONCRETE PAD BEHIND LIBRARY	118.80
	PJS	143013	001416102	MARKING PAINT, STAKES	273.70
	PJS	143072	001416453	50 FOOT HOSE FOR STEAM WASHER	105.61
				VENDOR TOTAL	498.11
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	JRH	143228	2019/8GOLF	GOLF LESSONS INSTRUCTOR PAYMENT	478.80
				VENDOR TOTAL	478.80
EDP, KGS, LLC	JRH	143177	2019/8/SOCC	SOCCER SHOTS INSTRUCTOR PAYMENT	4,998.00
				VENDOR TOTAL	4,998.00
EDWARDS TREE & LANDSCAPE	PJS	143219	1587	DEER CREEK ASH TREE REMOVAL	800.00
				VENDOR TOTAL	800.00
EMPIRE TENNIS, LLC	JRH	143155	2019/8/TENNIS	JR TENNIS INSTRUCTOR PAYMENT	441.00

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FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	441.00
EPIC TRAININGS	JRH	143160	#205-19	FIRST AID FOR KIDS INSTRUCTOR PAYMENT	84.00
				VENDOR TOTAL	84.00
ESTATE OF HANS BOXLER	JRH	143007	E00898	SUMMER FUN FIELD TRIP HIDDEN VALLEY ANIM	784.00
	JRH	143034	E00899	SUMMER FUN FIELD TRIP 8/1/19 HIDDEN VALL	518.00
				VENDOR TOTAL	1,302.00
EVEVSKY	JRH	142986	4757	SENIORS TAI CHI FOR ARTHRITIS JULY '19	262.50
				VENDOR TOTAL	262.50
EXODUS EXTERMINATING INC	PJS	142955	168835	EXTERMINATOR PSD	175.00
				VENDOR TOTAL	175.00
FABER	PJS	142983	899	FISH FOR POND	238.00
				VENDOR TOTAL	238.00
FAIRPORT CHILDREN'S THEATER	JRH	143149	2019/07/THEA	CHILDREN'S THEATRE INSTRUCTOR PAYMENT	7,308.00
				VENDOR TOTAL	7,308.00
FASTENAL CO.	PJS	143225	NYCROC164172	HARDWARE	74.45
				VENDOR TOTAL	74.45
FERGUSON ENTERPRISES INC	PJS	143230	3426532	FURNACE FILTERS	98.03

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
FERGUSON ENTERPRISES INC	PJS	143234	3432913	FURNACE FILTERS	17.30
	PJS	143073	3369054	WATER FILTER - HIGHWAY	110.11
					VENDOR TOTAL
FINGER LAKES CHEMICALS	PJS	143292	782473	LAUNDRY SOAP, CARPET CLEANDER	335.08
				VENDOR TOTAL	335.08
FISH WINDOW CLEANING	PJS	142970	2875-109625	WINDOW CLEANING	440.00
	PJS	142909	2875-109116	WINDOW CLEANING SCC / 2ND PHASE	900.00
	PJS	142906	2875-109118	WINDOW CLEANING SCC	900.00
				VENDOR TOTAL	2,240.00
FIVE STAR EQUIPMENT INC	PJS	142885	P39506	GAS CAP FOR DOZER	79.90
				VENDOR TOTAL	79.90
FLEET PRIDE	PJS	143046	32430217	BRAKE PARTS #460	169.42
				VENDOR TOTAL	169.42
FLOWER CITY GLASS CO. INC	PJS	143045	93778	GLASS REPAIR	630.00
				VENDOR TOTAL	630.00
FLOWER CITY PAGING, INC	PJS	142889	041432	TOWN DEPT PAGERS - BLDG MAINTENANCE	41.51
				VENDOR TOTAL	41.51
FM OFFICE PRODUCTS	JRH	143251	1603227-0	REC OFFICE SUPPLIES	61.07
	JRH	143252	1603515-0	AQUATICS PORTABLE FILE BOX	22.65
	JRH	143258	1603292-0	SENIORS 16" FAN FLOOR REMOTE	125.43

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
FM OFFICE PRODUCTS	JRH	143006	1600544-0	RECREATION OFFICE SUPPLIES	80.06
	AB	142771	1597580-0	REC OFFICE SUPPLIES	101.71
	JRH	143076	1601616-0	REC OFFICE SUPPLIES	2.78
				VENDOR TOTAL	393.70
FOAM DART NATION LLC	JRH	143041	1298	NERF PARTY BIRTHDAYS	660.00
				VENDOR TOTAL	660.00
FOULKELIZABETH	JRH	143170	2019/8/DANCE	SCHOOL OF DANCE INSTRUCTOR PAYMENT	980.00
				VENDOR TOTAL	980.00
FREEDOM FLAG CO.	PJS	142878	TPBM071719	FLAGPOLE PARTS FOR VARIOUS LOCATIONS	1,145.00
				VENDOR TOTAL	1,145.00
FROMBERGER	PJS	143146	20190809	EXPENSE REIMBURSEMENT FOR QTR 1 & QTR 2	498.58
				VENDOR TOTAL	498.58
FRONTIER COMMUNICATIONS	JB	143081	08/01/6430-092614-6	6430 KBP NORTH PHONE & BROADBAND SERVICE	69.75
				VENDOR TOTAL	69.75
FUSION DIGITAL LLC	JB	142882	14371	INDUSTRY WEAPON SOFTWARE LICENSE RENEWAL	675.00
				VENDOR TOTAL	675.00
GENERAL WELDING AND FABRICATION	PJS	143283	27056	CREDIT	-198.00
	PJS	143283	28070	CLEAR LIGHT BAR	96.00
	PJS	143283	27904	LIGHTS, GROMMET	55.89
	PJS	143283	27967	BULLDOG	98.99

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
GENERAL WELDING AND FABRICATION	PJS	143283	27997	WHEEL NUT	4.08
	PJS	143283	28079	SWITCH	14.99
				VENDOR TOTAL	71.95
GENESEE WATERWAY CENTER	JRH	143151	2019/08KAYAK	INTRO FLATWATER KAYAK INSTRUCTOR PAYMENT	59.50
				VENDOR TOTAL	59.50
GEORGE NEWSOME'S TREE CARE	PJS	143242	08062019	TREE REMOVAL ON EAST AVE SIDEWALK	7,100.00
				VENDOR TOTAL	7,100.00
GILL	JRH	143027	2019/07ZUMBA	SENIORS ZUMBA JULY	225.00
				VENDOR TOTAL	225.00
GLOBAL EQUIPMENT COMPANY	PJS	142915	114622224	DIAPER BAG PAILS	163.80
				VENDOR TOTAL	163.80
GOEBEL	PJS	143042	07241950708	WRENCH FOR SIDEWALK PLOW	325.00
	PJS	143050	07311950303	BUFFER	267.50
	PJS	143014	07311950304	BRAKE CALIPER SPREADER	77.25
				VENDOR TOTAL	669.75
GOTTA III	AB	142908	GC190701	SENIORS SQUARE DANCE CALLING JULY '19	75.00
				VENDOR TOTAL	75.00
GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION	PJS	143019	1238458	CASTER WHEEL, TIRE, COOLANT TANK	152.60
	PJS	143214	1240025	LUG STUDS	36.66

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	189.26
GRIFFITH ENERGY	PJS	143249	809007	140.5 CHIP	292.13
	PJS	143249	709954	251 CHIP	505.56
	PJS	143249	809008	270 BULK	561.38
	PJS	143249	709955	275 BULK	553.91
	PJS	143249	709912	84 BULK	167.86
	PJS	143058	709904	FUEL FOR HWY CHIPPER	449.62
	PJS	142834	709761	FUEL FOR HWY CHIPPER	139.11
	PJS	142972	709819	113.4 CHIP	232.38
	PJS	142972	709852	197.3 CHIP	423.05
	PJS	142972	709875	125 BULK	268.03
	PJS	142972	709820	180 BULK	368.86
	PJS	142972	709853	153 BULK	328.06
				VENDOR TOTAL	4,289.95
HADLOCK PAINT CO. INC.	PJS	143114	P0088964	BLUE DYE	28.00
	PJS	143235	P0088956	PAINT	18.98
	PJS	143078	D0023221	FIELD MARKING CONCENTRATE	524.80
				VENDOR TOTAL	571.78
HAMMAN	PJS	142857	391017	BRAKES FOR 332-2	197.22
	AB	142774	391018	SENIOR BUS BRAKES	963.87
	PJS	142956	391575	GREASE,OIL	859.92
				VENDOR TOTAL	2,021.01
HAMMERL AMUSEMENTS INC.	JRH	143304	2019/9/14	FOOD/TRUCK MUSIC FEST HAMMERL	6,800.00
				VENDOR TOTAL	6,800.00
HANSON	JRH	143157	2019/8/BALLET	BALLET CLASSES INSTRUCTOR PAYMENT	1,303.05

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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	1,303.05
HANSON AGGREGATES NEW YORK LLC	PJS	143301	3570444	CRUSHER RUN	977.69
	PJS	143301	3571583	CRUSHER RUN	277.06
	PJS	143300	3569384	ASPHALT FOR CANDLEWOOD	1,734.45
	PJS	143300	3569385	ASPHALT FOR CANDLEWOOD	17,215.44
	PJS	143300	3571584	ASPHALT FOR CANDLEWOOD	757.32
	PJS	143300	3572613	ASPHALT FOR CANDLEWOOD	322.49
	PJS	143286	3567112	CRUSHER RUN FOR DOG PARK	5,948.14
	PJS	143286	3566035	CRUSHER RUN FOR DOG PARK	3,101.89
	PJS	143017	581741	STONE - MUSKET LANE	365.00
	PJS	143062	3564937	CANDLEWOOD	582.31
	PJS	143060	3564936	CRUSHER RUN	11,847.86
	PJS	142835	3555457	BULTER BLACK	501.32
	PJS	142974	3561729		627.46
	PJS	142974	3562814		557.82
	PJS	142974	3560749		2,173.91
	PJS	142974	3559755		2,943.10
				VENDOR TOTAL	49,933.26
HARRIS BEACH PLLC	GJD	142874	2320308	ATTY SERVICES: PERSONNEL	118.00
				VENDOR TOTAL	118.00
HAWK COLLISION & FRAME	PJS	143018	122499	INSPECTION VEH 332-2	26.00
	PJS	143018	122496	INSPECTION VEH 336-1	21.00
	PJS	143018	122495	INSPECTION VEH 337-2	21.00
	PJS	143018	122483	INSPECTION VEH 220	21.00
	PJS	143016	122448	VEHICLE #206 FRONT AXLE SPRING REPAIR	2,975.58
				VENDOR TOTAL	3,064.58
HAWRYSCHUK	JRH	143158	2019/08SAT	SAT PREP INSTRUCTOR PAYMENT	1,023.75

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,023.75
HENRIETTA BUILDING SUPPLIES, INC.	PJS	142968	1370504	CEILING TILE CUTTER	22.80
				VENDOR TOTAL	22.80
HERZOG	JRH	143031	79	SENIORS LINE DANCE JULY '19 HERZOG	350.00
				VENDOR TOTAL	350.00
HILLYARD, INC.	PJS	143092	603496946	CLEANING SUPPLIES - ALL BUILDINGS	1,492.26
	PJS	143099	603533486	CLEANING AND PAPER SUPPLIES	2,777.29
	PJS	143099	603535402	CLEANING SUPPLIES	119.00
				VENDOR TOTAL	4,388.55
HM CROSS & SONS, INC.	PJS	142833	8251-1	SANDER BEARINGS #465	115.47
				VENDOR TOTAL	115.47
HOME DEPOT	PJS	142963	1094959	BROOM, MOPS	37.89
	PJS	143241	4242982	SUPPLIES FOR ARLINGTON DR	435.48
	PJS	143255	3511473	FLAT SHOVELS, BLADES AND WEED KILLER	178.79
	PJS	142829	4211634	CEMENT	16.30
	PJS	143021	0021526	MATERIALS FOR BIKE RACK	27.98
	PJS	143021	0021489	MATERIALS FOR BIKE RACK	85.03
	PJS	143026	1092652	RIVETS	18.91
	PJS	142849	4034521	WHEELBARROW TIRE KIT	29.97
	PJS	142849	5042348	WHEELBARROW TIRE KIT	319.43
	PJS	142905	8025357	LUMBER AND CONCRETE	195.13
	PJS	142850	9025361	SOCKET SET, STAKE FLAGS	47.94
	PJS	142850	8025552	BEE SPRAY	17.08
	AB	142883	6021553	SUMMER FUN PROGRAM SUPPLIES PCC	29.90
	PJS	142871	3024608	MISCELLANEOUS ITEMS	26.36
	PJS	142944	5043210	SHOP SUPPLIES	209.10

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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
HOME DEPOT	PJS	143217	9023683	HEDGETRIMMER BLADES	37.35
				VENDOR TOTAL	1,712.64
HOSELTON CHEVROLET, INC.	PJS	143221	101289	REPLACEMENT KEY FOR 518-1	65.96
				VENDOR TOTAL	65.96
HUDAK	AB	142824	2019/07YOGA	SENIOR YOGA CLASS HUDAK	30.00
				VENDOR TOTAL	30.00
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	143048	S15239	GUTTER CANDLEWOOD	73,380.95
				VENDOR TOTAL	73,380.95
INSTREAM, LLC	JB	142918	3001509-IN	CANON MS35011 MAINTENANCE	420.00
				VENDOR TOTAL	420.00
INTERSTATE BATTERY SYSTEM	PJS	142887	305237	BATTER FOR EPM PS	116.95
				VENDOR TOTAL	116.95
IRON MOUNTAIN, INC	LMD	143065	BVTC093	RECORD RETENTION 08/01/2019-08/31/2019	588.94
				VENDOR TOTAL	588.94
J. C. SMITH, INC.	PJS	143271	1418022	3 PALLETS TYPE S	598.50
	PJS	143243	1416283	2 PALLETS CONCRETE	414.12
				VENDOR TOTAL	1,012.62

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
JABS	AB	142912	2019/07EXP	W JABS REIMBURSEMENT JULY '19	41.60
				VENDOR TOTAL	41.60
JAMES JACOBS MASONRY CONT., LLC	PJS	142879	63411	VET'S MEMORIAL SEALING AND MAINT.	750.00
				VENDOR TOTAL	750.00
JESSIE HOLLENBECK - PETTY CASH	JRH	143039	2019/08EXP	SUMMER FUN PROGRAM SUPPLIES SCC	4.00
	AB	142780	2019/07/17	SUMMER FUN PROGRAM SUPPLIES PCC	8.38
				VENDOR TOTAL	12.38
JOHNSON CONTROLS FIRE PROTECTION LP	PJS	142966	85890230	BACKFLOW INSPECTIONS	125.00
	PJS	143071	86053686	HYDRANT REAPIR KINGS BEND	2,546.36
	PJS	143070	85966743	BACKFLOW TESTING AND REPAIR KINGS BEND P	975.76
				VENDOR TOTAL	3,647.12
JOHNSTONE SUPPLY OF CNY	PJS	142840	1071608	SIZER FOR ICE MACHINE	67.43
				VENDOR TOTAL	67.43
JURUS	GJD	143128	2019-008	VIDEO/EDIT: PRIME TIME FUNK CONCERT	450.00
	GJD	143128	2019-009	VIDEO/EDIT: UP2SOMETHING CONCERT	550.00
	GJD	143128	2019-010	VIDEO/EDIT: SMUGTOWN STOMPERS CONCERT	450.00
	GJD	143128	2019-007	VIDEO/EDIT: MR. LOOPS CONCERT	300.00
				VENDOR TOTAL	1,750.00
KAWCZYNSKI	AB	142907	2019/07YOGA	SENIORS YOGA FIT JULY KAWCZYNSKI	180.00
				VENDOR TOTAL	180.00

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
KENWORTH OF BUFFALO, INC	PJS	143049	R49517	SERVICE CALL	270.00
	PJS	142842	R1215420	#463 SHIFTER KNOB	116.41
	PJS	142842	R1215513	#463 SHIFTER KNOB	68.14
				VENDOR TOTAL	454.55
KISTNER CONCRETE PRODUCTS INCORPORATED	PJS	143024	151026	CONCRETE FOR DOG PARK	1,007.14
	PJS	142982	150698	RISERS AND GASKETS FOR DOG PARK	1,750.37
	PJS	143172	151254	CATCH BASIN, RISERS, GASKETS / DOG PARK	1,703.20
	PJS	143172	151253	CATCH BASIN, RISERS, GASKETS / DOG PARK	739.43
				VENDOR TOTAL	5,200.14
KOVALSKY-CARR ELECTRIC SUPPLY CO., INC.	PJS	143023	S1894843.001	MOTOR STARTER	566.91
	PJS	142913	S1893883.001	REPLACEMENT BULBS	126.00
				VENDOR TOTAL	692.91
LABOR OF LOVE COMMUNICATIONS	JRH	143186	1850	SUMMER CONCERT MUSIC SERVICES	1,525.00
				VENDOR TOTAL	1,525.00
LAKESIDE ROLLOFF SERVICES, LLC	PJS	143253	00012514-001	2019 YARD DEBRIS	33,259.68
				VENDOR TOTAL	33,259.68
LANDPRO EQUIPMENT, LLC	PJS	143085	1293366	FILTER AND MOWER BLADES	83.39
				VENDOR TOTAL	83.39
LEWIS GENERAL TIRES, INC.	PJS	143087	105853	MOUNT TIRES	31.80
	PJS	143184	106110	TIRES FOR VEHICLE 520	909.03

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	940.83
LINDA M. DILLON - PETTY CASH	LMD	142773	07/18/2019	MAIL PACKAGE FOR TOWN BOARD	13.10
				VENDOR TOTAL	13.10
LOWES CREDIT SERVICES	PJS	142957	02711	CABLE TIES AND CLEANER	85.81
	PJS	142958	02401	MISC HARDWARE	19.90
	PJS	142959	02398	FOAM BOARD, PAINT, FLASHLIGHT	156.85
	PJS	143098	02842	CARPET STEAMER, MISC HARDWARE	173.74
	PJS	142853	10174	MISC TOOLS AND BEE SPRAY	105.69
	PJS	143178	02199	MISC HARDWARE	106.54
				VENDOR TOTAL	648.53
LQR VENTURES INC.	JRH	143240	2019-08- HOW COOL IS THAT	HOW COOL CAMP- INSTRUCTOR PAYMENT	980.00
				VENDOR TOTAL	980.00
M R B GROUP	GJD	143216	30715	ENG REVIEW FEES: ALPINE RIDGE	406.96
	GJD	143216	31213	ENG REVIEW FEES: ALPINE RIDGE	240.00
	GJD	143216	30351	ENG REVIEW FEES: ALPINE RIDGE	2,480.00
	GJD	143216	31457	ENG REVIEW FEES: ALPINE RIDGE	560.00
	PJS	142823	031093	GENERAL ENGINEERING SERVICES	640.00
	GJD	143011	30057	ENG REVIEW FEES: BRIDLERIDGE	1,200.00
	GJD	143011	31211	ENG REVIEW FEES: BRIDLERIDGE	646.96
	GJD	143011	31456	ENG REVIEW FEES: BRIDLERIDGE	160.00
	GJD	143011	28684	ENG REVIEW FEES: BRIDLERIDGE	1,213.08
	GJD	143011	31458	ENG REVIEW FEES: CLOVERWOOD	406.96
				VENDOR TOTAL	7,953.96
MAD SCIENCE OF WESTERN NEW YORK	JRH	143165	2019/8/SCIENCE	MAD SCIENCE CLASSES INSTRUCTOR PAYMENT	2,243.50

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	2,243.50
MAGGIO	JRH	143179	2019/8/DEFENSE	WOMENS SELF DEFENSE INSTRUCTOR PAYMENT	367.50
				VENDOR TOTAL	367.50
MAGLIATO	JRH	143161	2019/8/WIGGLE	WIGGLE GIGGLE & JIGGLE INSTRUCTOR PAYMEN	536.90
				VENDOR TOTAL	536.90
MARSHALL	JRH	143159	2019/8/SPORTS	SPORTS CAMP FOR KIDS INSTRUCTOR PAYMENT	3,987.90
				VENDOR TOTAL	3,987.90
MAYATTE	JRH	143056	459543	SHELTER WEIGHT BAGS SPECIAL EVENTS	264.75
	JRH	143063	459541	QUICK SHADE COMMERCIAL CANOPY TENT 10X10	944.75
				VENDOR TOTAL	1,209.50
MAYNARD'S ELECTRIC SUPPLY	PJS	143005	3924861	CONDUIT	44.47
				VENDOR TOTAL	44.47
MCCARTHY TIRE SERVICE COMPANY OF NEW YORK, INC.	PJS	142951	47-73224	FLAT TIRE	197.00
				VENDOR TOTAL	197.00
MCVEAN	JRH	143142	2019/08AEROB	MCVEAN AEROBICS INSTRUCTOR PAYMENT	1,449.00
				VENDOR TOTAL	1,449.00
MESSENGER POST NEWSPAPERS	LMD	143182	75492	DR&HP BOARD MEETING	59.62

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
MESSENGER POST NEWSPAPERS	LMD	143182	75493	ZONING BD OF APPEALS	97.13
	LMD	142888	74985	NOTICE OF HEARING - CHATHAM WOODS REFUSE	145.53
	LMD	142888	74984	NOTICE OF HEARING - BRAMBLE WOODS REFUSE	141.90
	LMD	142888	74986	NOTICE OF HEARING - DISTRICT NO. 3 REFUS	145.53
	LMD	142888	74987	NOTICE OF HEARIG - MILL ROAD REFUSE DIST	141.90
	LMD	142888	74991	NOTICE TO BIDDERS - DOG PARK FENCING	46.31
	LMD	142914	75309	PERMISSIVE REFERENDUM	41.47
	LMD	142914	75352	PUBLIC HEARING - SUTTON POINT AND ST AND	144.32
	LMD	143102	75581	LEGAL NOTICE - DEMO PERMIT	41.47
				VENDOR TOTAL	1,005.18
MESSNER CARPETING	PJS	143263	2015353	CARPET TILE INSTALLATION @ LIBRARY 2ND F	18,450.00
				VENDOR TOTAL	18,450.00
MIKICIUK	GJD	143127	20190816	INTERPRETING SERVICE: 8/6 MEETING	75.00
				VENDOR TOTAL	75.00
MILLER	JRH	143238	2019-08 PAPER CRAFT	CARD MAKING CLASS- INSTRUCTOR PAYMENT	56.00
				VENDOR TOTAL	56.00
MINNEHANS GOLF & GAMES	AB	142897	2019/07/24	SUMMER FUN FIELD TRIP MINNEHANS 7/24/19	1,080.00
				VENDOR TOTAL	1,080.00
MOFFETT TURF EQUIPMENT, INC.	PJS	143094	01-246070	FUEL PUMP	134.58
	PJS	143224	01-247744	VENTRAC WHEEL	150.00
	PJS	142856	02-244512	VENTRAC WHEELS	256.52
	PJS	142841	01-245908	VENTRAC SPINDLE	251.19
	PJS	142843	01-245995	FUEL FILTER JACOBSEN MOWER	109.23

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	901.52
MONROE COMMUNITY SPORTS CENTRE CORPORATION	JRH	143139	2019/08/ICE	SKATING 101 INSTRUCTOR PAYMENT	273.00
				VENDOR TOTAL	273.00
MONROE COUNTY CLERK	GJD	142862	1800093403	COPIES OF 2ND QUARTER DEEDS	130.00
				VENDOR TOTAL	130.00
MONROE COUNTY DIRECTOR OF FINANCE	PJS	143108	080719	SCAVENGER WASTE HAULER DISPOSAL PERMIT R	30.00
				VENDOR TOTAL	30.00
MONROE COUNTY WATER	PJS	143105	8687	PORT OF PITTSFORD	45.40
	PJS	143105	5346	COPPER BEACH PARK	21.34
	PJS	143105	2228	PSD	347.32
	PJS	143105	1239	REITZ PARKWAY	21.34
	PJS	143105	3020	THORNELL FARM PARK	1,135.59
	PJS	143105	0574	HIGHWAY	355.02
	PJS	143105	9838	TOWN HALL	182.32
	PJS	143105	5750	SCC	343.41
	PJS	143105	8589	LIBRARY	508.24
	PJS	143105	5428	PARKS	41.12
	PJS	143105	7424	MILE POST	24.82
	PJS	143105	6106	KINGS BEND	28.74
	PJS	143105	1820	WILLARD RD PARK	190.84
	PJS	143105	3837	GEP PARK	104.00
	PJS	143105	3048	HOPKINS RD PARK	379.27
	PJS	143107	7603	WATER - 5611 PALMYRA ROAD	21.34
	PJS	143106	5900	SETTLERS GREEN	97.20
	PJS	143106	1167	FOUNDERS GREEN	63.06
	PJS	143106	3991	3688 EAST AVE	123.06

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	4,033.43
MOONEY	AB	142936	2019/07EXP	SUMMER FUN & AQUATICS PROGRAM SUPPLIES	35.73
				VENDOR TOTAL	35.73
MORGAN SERVICES INC.	PJS	142953	0966937	LIBRARY	5.65
	PJS	142953	0965970	PARKS	9.04
	PJS	142953	0970732	PARKS	9.04
	PJS	142953	0965971	HIGHWAY	6.88
	PJS	142953	0970733	HIGHWAY	6.88
	PJS	142953	0965972	PSD	2.40
	PJS	142953	0970734	PSD	2.26
	PJS	142953	0966938	TOWN HALL	69.14
	PJS	142828	0968358	PARKS	9.04
	PJS	142828	0968359	HIGHWAY	6.88
	PJS	142828	0968360	PSD	2.26
	PJS	142828	0969291	LIBRARY	5.65
	PJS	143223	0976595	LIBRARY	5.65
	PJS	143223	0976596	TOWN HALL	69.14
	PJS	143080	0974153	LIBRARY	5.65
	PJS	143080	0971665	LIBRARY	5.65
	PJS	143080	0973149	SCC	55.00
	PJS	143080	0973147	PARKS	9.04
	PJS	143080	0973148	HIGHWAY	6.88
	PJS	143080	0973150	PSD	2.26
				VENDOR TOTAL	294.39
MORRISON EXCAVATING, INC.	PJS	143246	41609	TOPSOIL FOR CANDLEWOOD	816.00
	PJS	142981	41567	TOPSOIL	480.00
	PJS	143061	41610	TOPSOIL	576.00
				VENDOR TOTAL	1,872.00
MOWTIVATED LAWN CARE, INC.	PJS	143198	222	MOWING AT 40 WASHINGTON ROAD	250.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	250.00
MUELLER	JRH	143101	2019/07FAIRY	DANCE CLASSES MUELLER	2,012.50
				VENDOR TOTAL	2,012.50
MUSSUMECI	AB	142810	2019/ALLEGRO	FOOD TRUCK/MUSIC FEST ALLEGRO BAND	1,600.00
				VENDOR TOTAL	1,600.00
N.E.Y.S.A. NY, LLC	JRH	143171	2019/8SNAP	SNAPOLOGY INSTRUCTOR PAYMENT	367.50
				VENDOR TOTAL	367.50
NAZARIAN	JRH	143175	2019/8WRITE	WRITE COLLEGE AP INSTRUCTOR PAYMENT	19,740.00
				VENDOR TOTAL	19,740.00
NELSON	AB	142816	2019/7/19	SENIORS LC60 MUSIC PROGRAM 7/19/19	65.00
				VENDOR TOTAL	65.00
NEW YORK MARKING DEVICES C. H. MORSE STAMP	JB LMD	142804 142880	71531 71792	NAMEPLATES & HOLDERS APPROVED STAMP	48.60 29.60
				VENDOR TOTAL	78.20
NYS ASSESSOR'S ASSOCIATION	GJD	143122	2019-8	SEMINAR REGISTRATION	175.00
				VENDOR TOTAL	175.00
NYS MAGISTRARES ASSOC.	PHD	143069	080519	PRE-REGISTRATION FEE FOR NYS CONFERENCE	75.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	75.00
O'BRIEN'S SEPTIC	PJS	143247	13351	PORTABLE TOILET CANDLEWOOD DR	105.00
	JRH	143185	13418	FOOD TRUCK/MUSIC FEST PORTABLE TOILETS	940.00
				VENDOR TOTAL	1,045.00
OIL FILTER SERVICE, INC.	PJS	143289	24389	GREASE GUNS	212.44
	PJS	143291	24353	OIL/AIR/FUEL FILTERS	59.14
	PJS	143295	24608	#452 AIR FILTER	43.84
	PJS	143294	24425	OIL FILTERS	29.24
	PJS	143294	24423	OIL FILTERS	10.64
	PJS	143044	24153	OIL/FUEL FILTERS FOR SIDEWALK PLOW	122.58
	PJS	143043	24264	#460 OIL/ AIR FILTERS	108.93
	PJS	142838	23951	OIL/FUEL FILTERS	17.60
	PJS	142984	24075	GREASE	85.00
	PJS	142832	24091	FILTERS #420	48.10
	PJS	143012	24307	#467 OIL/AIR FILTERS	77.64
				VENDOR TOTAL	815.15
ONE TIME VENDOR	GJD	142902	2019-8	REFUND LIBRARY FINE FOR LOST BOOK	70.95
				VENDOR TOTAL	70.95
OTIS ELEVATOR CO.	PJS	143118	NBR05307819	QUARTERLY ELEVATOR SERVICE	2,285.58
				VENDOR TOTAL	2,285.58
PARK PLACE FARMS LLC	JRH	143167	2019/8/HORSE	HORSECAMP FOR KIDZ INSTRUCTOR PAYMENT	1,225.00
				VENDOR TOTAL	1,225.00
PATRICIA DROMGOOLE PETTY CASH	PHD	142935	07252019	CERT/RR MAIL FOR AUGUST SMALL CLAIMS	6.85

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	6.85
PAYCHEX, INC.	GJD	143126	2019080100	PAYROLL PROCESSING: JULY 2019	3,086.74
	GJD	143125	439538	MONTHLY ONBOARDING SERVICE	70.00
	GJD	143191	20395353	AUGUST: CLOCK SERVICES	100.00
	GJD	143191	20395352	AUGUST: ERS SERVICES	341.16
				VENDOR TOTAL	3,597.90
PAZRAL	JRH	143144	2019/08PILATES	PILATES & YOGA INSTRUCTOR PAYMENT	634.20
				VENDOR TOTAL	634.20
PENFIELD RACQUET CLUB INC.	JRH	143166	2019/8/YOGA	WATER YOGA INSTRUCTOR PAYMENT	110.60
				VENDOR TOTAL	110.60
PENNY LANE PRINTING	JRH	143229	191941	OUTDOOR MOVIE POSTERS	49.30
	JRH	143231	192030	FALL '19 RECREATION BROCHURE PRINTING &	7,740.69
				VENDOR TOTAL	7,789.99
PHOENIX GRAPHICS, INC.	JB	143082	61032	BUSINESS CARDS	64.00
	JRH	143074	61032-A	BUSINESS CARDS SCHROM	32.00
				VENDOR TOTAL	96.00
PIETROPAOLI	JRH	143150	2019/08/MED	CHAKRA MEDITATION INSTRUCTOR PAYMENT	42.00
				VENDOR TOTAL	42.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	JRH	143054	3309350352	POSTAL METER LEASE 5/28/19 - 8/27/19	104.49

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	104.49
PITNEY BOWES INC	LMD	143067	1013609515	SERVICE RENTAL/METER RENTAL 08/19/2018-0	723.75
				VENDOR TOTAL	723.75
PITTSFORD AUTO SERVICE, INC.	PJS	142919	10082	GAS	37.21
	PJS	142943	10332	FUEL SMALL EQUIPMENT	57.47
				VENDOR TOTAL	94.68
PITTSFORD CENTRAL SCHOOLS	PJS	143248	396-20A	HIGHWAY FUEL	8,144.59
	PJS	143148	400-20A	DPW MONTHLY FUEL CHARGES	877.96
	JRH	143103	398-20A	RECREATION GASOLINE JULY	74.55
	JRH	143104	394-20A	SENIORS GASOLINE JULY	198.34
	PJS	143162	399-20A	PSD DIESEL AND UNLEAD FUEL	2,341.52
	PJS	143218	397-20A	MONTHLY PARKS FUEL USAGE	2,594.21
				VENDOR TOTAL	14,231.17
PITTSFORD CINEMA CORPORATION	JRH	143303	PO96416	SUMMER FUN FIELD TRIP CINEMA 8/15/19	1,206.50
				VENDOR TOTAL	1,206.50
PITTSFORD TRAFFIC AND RADAR, LLC	PJS	143270	3-2092-239	RADAR SIGN	860.00
				VENDOR TOTAL	860.00
PITTSFORD VOL. AMBULANCE	AB	142811	108	CPR TRAINING SUMMER FUN STAFF 6/8 & 6/11	996.00
				VENDOR TOTAL	996.00
PITTSFORD YOUTH SERVICES INCORPORATED	GJD	143123	2784	CONTRACT PAYMENT: AUG 2019	4,461.67

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	4,461.67
PLANT CONCEPTS, INC	PJS	143265	2438	LAWNMOWING	7,055.00
	PJS	143265	2439	WEEDING	1,110.00
	PJS	143265	2423	TRIMING AND PRUNING	5,855.00
				VENDOR TOTAL	14,020.00
PLUG & PAY TECHNOLOGIES	JRH	143064	2019080215082718766	PITTSRECRE	15.00
	JRH	143064	2019080215082718767	PITTSWEB	33.00
	JRH	143064	2019080215082718765	PITTSCHILD	15.00
				VENDOR TOTAL	63.00
PMG PIZZA LLC	AB	142825	2019/07/20	PROGRAM BIRTHDAY PARTY SUPPLIES	39.50
	AB	142890	791- 7/27	BIRTHDAY PARTY PROGRAM SUPPLIES 7/27/19	21.50
	JRH	143038	356 8/03	BIRTHDAY PARTY PROGRAM SUPPLIES	21.50
				VENDOR TOTAL	82.50
POWELL	AB	142895	2019/BLACK	FOOD TRUCK/MUSIC FEST - BLACK RIVER BAND	1,600.00
				VENDOR TOTAL	1,600.00
POWER DRIVES, INC. ROCHESTER	PJS	143302	RRS734219	HOSE FOR SWEEPERS	74.17
	PJS	143285	RRS733283	HOSE #463	60.91
	PJS	143262	RRS734313	HYDRAULIC FITTINGS FOR #460	23.36
	PJS	142960	RRS731156	HOSE	63.97
				VENDOR TOTAL	222.41
PULS	JRH	143237	2019-08 CARTOON	MAKE YOUR OWN CARTOON- INSTRUCTOR PAYMEN	240.10

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	240.10
R.M. PUTNEY & ASSOCIATES, INC	JRH	143032	1906	COMMERICAL ORGANICS PICK UP AUGUST	40.00
				VENDOR TOTAL	40.00
REBACK	JRH	143176	2019/8TAP	TAP & BALLET INSTRUCTOR PAYMENT	1,521.10
				VENDOR TOTAL	1,521.10
RECOGNITION EXPERTS INC	PJS	143236	72735	T-SHIRTS AND CAPS	646.90
				VENDOR TOTAL	646.90
REDDICK	GJD	142875	2019-7	EXPENSE REIMBURSEMENT	31.50
				VENDOR TOTAL	31.50
REGIONAL INTERNATIONAL CORPORATION	PJS	143296	01113357571P	#452 FUEL/OIL FILTER	90.35
	PJS	142971	011132433P	#462 ENGINE PARTS	632.66
				VENDOR TOTAL	723.01
RENU SURFACE RESTORATION	PJS	142854	2640	CARPET CLEANING SCC	200.00
				VENDOR TOTAL	200.00
RICE	AB	142904	2019/07RICE	J RICE REIMBURSEMENT JULY '19	44.17
				VENDOR TOTAL	44.17
RND SIGNS	PJS	142869	108705	ORGANIC SIGNS FOR AMBER	457.32

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	457.32
ROBINSON	JRH	143143	2019/08BELLY	BELLY DANCE INSTRUCTOR PAYMENT	113.40
				VENDOR TOTAL	113.40
ROCHESTER ASPHALT MATERIAL, INC.	PJS	143297	900091	ASPHALT FOR SHIRE OAKS	141.35
	PJS	143297	900124	ASPHALT FOR SHIRE OAKS	431.82
	PJS	143297	900146	ASPHALT FOR SHIRE OAKS	142.07
	PJS	143297	903341	ASPHALT FOR SHIRE OAKS	141.49
	PJS	143297	903358	ASPHALT FOR SHIRE OAKS	140.07
	PJS	143299	902838	CR-1 ARLINGTON DR	823.40
	PJS	143299	902939	CR-1 ARLINGTON DR	4,971.90
	PJS	143025	899398	ASPHALT - ALLENS CREEK	1,204.79
	PJS	142836	893020	GENERAL PATCH	426.20
	PJS	142831	897419	CR-1.CANDLEWOOD	4,832.70
	PJS	142975	899325		333.79
	PJS	142975	899397		286.27
				VENDOR TOTAL	13,875.85
ROCHESTER FENCING CLUB	JRH	143168	#33629	FENCING CLASSES INSTRUCTOR PAYMENT	109.20
				VENDOR TOTAL	109.20
ROCHESTER GAS & ELECTRIC	PJS	143066	11708296773	GAS AND ELECTRIC 5611 PALMYRA ROAD JULY	241.22
	PJS	143110	12708194163	BARKER ROAD PARK CONSTELLATION AND ELECT	50.83
	PJS	143110	11708299229	WILLARD ROAD CONSTELLATION AND ELECTRIC	61.12
	PJS	143109	11308350375	295 FAIRPORT RD PUMP STATION	32.10
	GJD	143136	0188930219000008	GAS STREET LIGHTING PAYMENT	64.19
				VENDOR TOTAL	449.46
ROCHESTER MEDICINE, PLLC	GJD	142861	544310	EMPLOYEE SCREENING	1,700.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,700.00
ROSE	JRH	142987	2019/07FIT	SENIORS ARTHRITIS CLASSES JULY '19 ROSE	250.00
				VENDOR TOTAL	250.00
ROTOLITE-ELLIOTT CORP.	AB	142775	151421	OUTDOOR MOVIE POSTER 24X36	36.00
				VENDOR TOTAL	36.00
S & S WORLDWIDE, INC	AB	142826	IN100198992	SUMMER FUN PROGRAM SUPPLIES	20.98
	AB	142827	IN100193219	SUMMER FUN PROGRAM SUPPLIES	79.78
	AB	142894	IN100204668	SUMMER FUN PROGRAM SUPPLIES	75.40
				VENDOR TOTAL	176.16
SAFETY - KLEEN CORP.	PJS	143266	80415096	USED OIL	525.22
	PJS	143288	80249608	PARTS WASHER	226.50
				VENDOR TOTAL	751.72
SAFETYFIRST	PJS	143256	914455-1907	SAFETY SUPPLIES	38.72
				VENDOR TOTAL	38.72
SANDBURG OIL CO., INC.	PJS	142962	93412	SHELL SPIRAL/S3TLV	935.00
				VENDOR TOTAL	935.00
SEABREEZE PARK	AB	142818	AR6582	SUMMER FUN FIELD TRIP SEABREEZE 7/18/19	1,200.00
	JRH	143183	24942	SUMMER FUN FIELD TRIP 8/8 SEABREEZE	1,320.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	2,520.00
SEAMLESS CUSTOM PAINTING & WALLPAPER LLC	PJS	143036	241	PAINTING AT SCC	1,520.00
				VENDOR TOTAL	1,520.00
SENECA PARK ZOO SOCIETY	AB	142819	8-11073038	SUMMER FUN FIELD TRIP SENECA ZOO 7/17/19	549.00
				VENDOR TOTAL	549.00
SHAH	JRH	143180	2019/8MED	HEALING POWER INSTRUCTOR PAYMENT	231.00
				VENDOR TOTAL	231.00
SHEARER	JRH	143164	2019/8/PICKLE	INTRO TO PICKLEBALL INSTRUCTOR PAYMENT	98.00
				VENDOR TOTAL	98.00
SIEWERT EQUIPMENT CO, INC	PJS	142917	216147	AIR RELEASE VALVE / FLAPS FOR PUMP STATI	817.00
				VENDOR TOTAL	817.00
SITEONE LANDSCAPE SUPPLY , LLC	PJS	142988	93272215-001	IRRIGATION REPAIR PARTS	19.52
				VENDOR TOTAL	19.52
SOFTWARE HOUSE INTERNATIONAL, INC.	JB	142815	B10292202	BLACKBERRY ADVANTAGE SUPPORT FOR BB ENTE	742.80
				VENDOR TOTAL	742.80
SOLVENTS & PETROLEUM SRV	PJS	142870	657697	PARTS WASHER SERVICE	174.00

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	174.00
SOUTHERN TIER SECURITY	JRH	143116	TOP-019	OUTDOOR MOVIE SECURITY 8/1/19	160.00
	JRH	143035	TOP-018	OUTDOOR MOVIES SECURITY 7/18/19	160.00
	JRH	143075	TOP-017	SWEETLAX LACROSSE FIELD USE 6/22-6/23	1,411.50
				VENDOR TOTAL	1,731.50
SOUTHWORTH-MILTON, INC.	PJS	143047	1683104	ENGINE OIL	401.20
				VENDOR TOTAL	401.20
ST GEORGE	JRH	143227	2019/8DRIVE	DEFENSIVE DRIVING INSTRUCTOR PAYMENT	126.00
				VENDOR TOTAL	126.00
STAPLES ADVANTAGE DEPT ROC	PHD	143215	8055229215	OFFICE SUPPLIES	56.07
	PJS	143131	8054905852	SHARK HAND VACS	210.78
	LMD	142830	201003438	GENERAL OFFICE SUPPLIES	67.00
				VENDOR TOTAL	333.85
STATE COMPTROLLER	GJD	142867	2636690-2019-06-01	6/19 COURT FINES & FORT.	9,846.75
				VENDOR TOTAL	9,846.75
STREET SKILLS, LLC	JRH	143153	2019/8/5HR	5 HOUR COURSE INSTRUCTOR PAYMENT	140.00
				VENDOR TOTAL	140.00
STRONG EAP	GJD	143189	TP0819	EAP PAYMENT FOR AUGUST 2019	171.86

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	171.86
SUE STEELE LANDSCAPE ARCHITECTURE, PLLC	PJS	143147	1048	ERIE CANAL PARK ARCHITECTURAL AND ENGINE	2,250.60
				VENDOR TOTAL	2,250.60
SUIT-KOTE CORPORATION	PJS	143059	46920	RESURFACING LONG MEADOW	56,104.05
				VENDOR TOTAL	56,104.05
SWANK MOTION PICTURES INC	JRH	143055	RG2723271	OUTDOOR MOVIE 8/15/19	693.00
	AB	142813	RG2710831	OUTDOOR MOVIE MARY POPPINS	643.00
				VENDOR TOTAL	1,336.00
T. MINA SUPPLY EAST, INC.	PJS	143097	S1364732.001	PIPE FOR DOG PARK	931.80
	PJS	142900	S1364384.001	SDR35, CAPS AND GASKETS	209.50
	PJS	142899	S1363492.001	PIPE, CHECK VALVE	169.00
	PJS	142899	S1363240.001	PIPE	262.65
	PJS	142899	S1363344.001	PIPE, FERNCO	172.34
	PJS	143174	S1365375.001	SDR35 PIPE FOR DOG PARK	1,089.90
				VENDOR TOTAL	2,835.19
TALLMADGE TIRE SERVICE	PJS	143040	1-148118	WHEELS	269.00
	PJS	142845	1-147843	TIRES	1,112.00
				VENDOR TOTAL	1,381.00
TELLMORR INTERNATIONAL TRANSLATION SERVICES, LLC	PHD	143030	2205	LANGUAGE INTERPRETER 6/13/19	60.00
				VENDOR TOTAL	60.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
THE IDEA WORKS OF NY, INC	GJD	143192	34169	HISTORIC PLAQUES FOR DRB	718.50
	JRH	143187	34256	RECREATION PROGRAM SUPPLIES	286.05
	GJD	143009	34003	TOWN OF PITTSFORD TABLE COVER FOR EVENTS	234.78
				VENDOR TOTAL	1,239.33
THE TINT SHOP	PJS	142911	INV104768	TINTED WINDOW FILM FOR LIBRARY	250.00
				VENDOR TOTAL	250.00
TOSHIBA BUSINESS SOLUTIONS	PJS	142976	5012014	DPW QUARTERLY COPIER CHARGES	908.88
	PHD	142940	5026214	JULY 2019 COPIER BILL	38.30
	PHD	142941	5012017	JUNE 2019 COPIER BILL	23.62
	AB	142891	2622717	REC TOSHIBA COPIER SUPPLIES	108.33
	AB	142892	5011235	SENIOR COPIER 5/10/19 - 6/9/19	26.39
	AB	142893	5025160	SENIOR COPIER 6/9/19 - 7/9/19	35.89
	PJS	142886	5012016	COPIER MAINTENANCE JUNE	7.56
	PJS	142886	5026141	COPIER MAINTENANCE JULY	22.58
	PJS	142945	5006287	PRINTER BILLING 3/19-5/31/19	20.07
				VENDOR TOTAL	1,191.62
U. S. POSTMASTER PITTSFORD NY	AB	142884	2019/7/26	SENIORS - STAMPS	55.00
				VENDOR TOTAL	55.00
ULINE INC.	PJS	142852	110347034	TOILET PAPER	652.25
				VENDOR TOTAL	652.25
UNITED STATES POSTAL SERV CMRS-PB	JRH	143250	2019/08POSTAGE	REFILL POSTAGE METER RECREATION	500.00
				VENDOR TOTAL	500.00
USI INSURANCE SERVICES LLC	GJD	142910	2907222	2018-19 ADD VOLVE LOADER TO POLICY	185.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
USI INSURANCE SERVICES LLC	GJD	142910	2909795	2019-20 INTERNET/CYBER LIABILITY PREMIUM	4,537.00
	GJD	142910	2911584	2019-20 EMPLOYEE BENEFIT LIABILITY	90.00
	GJD	142910	2854115	2018-19 REMOVE 2016 LOADER & 2010 DUMP T	-298.00
	GJD	142910	2907227	2018-19 REMOVE 2014 CASE LOADER	-83.00
				VENDOR TOTAL	4,431.00
VAN BORTEL FORD	PJS	143268	FOCS978434	LIGHT #423	259.90
				VENDOR TOTAL	259.90
VANTAGE EQUIPMENT LLC	PJS	143287	P342059	LOADER FILTERS	155.61
				VENDOR TOTAL	155.61
VICTOR POWER EQUIPMENT	PJS	143279	272566	POWER AUGER	696.55
	PJS	143086	272595	SCREWS	11.93
	PJS	143086	272348	DRIVE SHAFT	47.43
	PJS	142873	272105	TRIMMER HEADS	59.97
	PJS	143132	272749	BAR OIL, PARTS	65.45
	PJS	143132	272547	CHAINSAW PARTS	36.36
				VENDOR TOTAL	917.69
VINE	AB	142772	2019/07/30MUSIC	SENIORS LC60 MUSIC PROGRAM 7/30/19	200.00
				VENDOR TOTAL	200.00
VP SUPPLY CORP.	PJS	142967	3935206	DUCT WORK	96.77
				VENDOR TOTAL	96.77
W. B. MASON CO., LLC	LMD	143181	201619857	GENERAL OFFICE SUPPLIES	918.50

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	918.50
W. W. GRAINGER, INC.	PJS	143093	9233592980	PRESSURE WASHER HOSE	92.67
	PJS	143010	9241587675	STOP SIGNS	68.88
				VENDOR TOTAL	161.55
WAGSTAFF	JRH	143156	2019/08TENCAMP	JR TENNIS CAMP INSTRUCTOR PAYMENT	1,318.80
				VENDOR TOTAL	1,318.80
WARD	LMD	143154	08122019	WHEEL CASTER FOR SUPERVISORS CHAIR	28.03
				VENDOR TOTAL	28.03
WEB4HALF, LLC	JRH	143117	SGV19080724	FOOD/TRUCK FEST EVENT SUPPLIES SUNGLASSE	402.75
				VENDOR TOTAL	402.75
WEGMANS FOOD MARKETS INC	JRH	143008	0061020190801	RECREATION PROGRAM SUPPLIES JULY '19	264.62
	JRH	143033	3821420190801	SENIORS JULY '19 WEGMANS INVOICE	710.96
				VENDOR TOTAL	975.58
WERNER	JRH	143138	2019/08/PIANO	PRIVATE PIANO LESSONS INSTRUCTOR PAYMENT	1,512.00
				VENDOR TOTAL	1,512.00
WEST GROUP	GJD	143220	840697312	WEST LAW SERVICE: 7/1-7/31/19	253.58
				VENDOR TOTAL	253.58

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
AUGUST 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
WILD WINGS, INC.	JRH	143079	2019/8/27	SENIORS LC60 8/27/19 PROGRAM WILD WINGS	75.00
				VENDOR TOTAL	75.00
WILKINSON	JRH	143259	2019/9MAGIC	FOOD TRUCK/MUSIC FEST THE MAGIC GUY	250.00
				VENDOR TOTAL	250.00
WOODWARD	GJD	143120	2019-8	EXPENSE REIMBURSEMENT	35.00
				VENDOR TOTAL	35.00
WRIGHT WRIGHT	JRH	143226	2019/08EDGE N0719 0719	EDGE 11 SOCCER INSTRUCTOR PAYMENT	504.00
				SENIORS NIA JULY '19 WRIGHT	180.00
				SENIORS REHEARSAL HIGHLAND CHORUS JULY '	240.00
				VENDOR TOTAL	924.00
				REPORT TOTAL	578,855.28

END OF REPORT

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0001	GENERAL FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	6,500,063.00	6,500,063.00	6,500,063.00	0.00	100.00
Item 1081	OTHER PYMT IN LIEU OF TAXES	0.00	0.00	9,697.00	9,697.00	9,658.84	38.16	99.61
Item 1090	INTEREST & PENALTY ON PROP TAX	0.00	0.00	175,000.00	175,000.00	126,646.41	48,353.59	72.37
Item 1170	FRANCHISES	0.00	0.00	435,000.00	435,000.00	424,085.61	10,914.39	97.49
Item 1232	TAX COLLECTOR FEES	0.00	0.00	3,820.00	3,820.00	0.00	3,820.00	0.00
Item 1255	CLERK FEES	317.50	(317.50)	4,000.00	4,000.00	1,849.22	2,150.78	46.23
Item 1550	DOG WARDEN FEES	0.00	0.00	1,000.00	1,000.00	385.00	615.00	38.50
Item 2001	CULTURE & RECREATION FEES	(5,648.00)	5,648.00	727,100.00	727,100.00	695,180.55	31,919.45	95.61
Item 2189	OTH HOME/COMM SER	0.00	0.00	0.00	0.00	3,573.70	(3,573.70)	100.00
Item 2210	GENERAL SERVICES - OTHER GOV'T	0.00	0.00	39,022.00	39,022.00	1,220.00	37,802.00	3.13
Item 2228	GIS CHARGES, OTHER GOV'T	3,278.00	(3,278.00)	0.00	0.00	19,553.00	(19,553.00)	100.00
Item 2350	YOUTH SER/OTHER GOV'T.	0.00	0.00	7,000.00	7,000.00	0.00	7,000.00	0.00
Item 2351	PROGRAMS FOR AGING - OTHER GOV'T	0.00	0.00	37,372.00	37,372.00	14,848.89	22,523.11	39.73
Item 2401	INTEREST & EARNINGS	9,131.68	(9,131.68)	55,000.00	55,000.00	108,679.71	(53,679.71)	197.60
Item 2410	RENTAL OF LAND	5,666.58	(5,666.58)	123,980.00	123,980.00	98,492.64	25,487.36	79.44
Item 2411	FIELD USE FEES	0.00	0.00	8,000.00	8,000.00	2,300.00	5,700.00	28.75
Item 2450	COMMISSIONS	59.48	(59.48)	500.00	500.00	510.22	(10.22)	102.04
Item 2544	DOG LICENSES	1,865.00	(1,865.00)	17,000.00	17,000.00	10,618.00	6,382.00	62.46
Item 2560	STREET OPENING PERMITS	0.00	0.00	2,510.00	2,510.00	945.00	1,565.00	37.65
Item 2590	PERMITS	815.00	(815.00)	8,000.00	8,000.00	6,510.00	1,490.00	81.38
Item 2610	FINES & FORFEITED BAIL	0.00	0.00	80,000.00	80,000.00	45,492.86	34,507.14	56.87
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	0.00	0.00	742.50	(742.50)	100.00
Item 2655	MINOR SALES	0.00	0.00	0.00	0.00	56.26	(56.26)	100.00
Item 2680	INSURANCE RECOVERIES	0.00	0.00	500.00	500.00	0.00	500.00	0.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	1,500.00	1,500.00	10,460.00	(8,960.00)	697.33
Item 2705	GIFTS & DONATIONS	0.42	(0.42)	23,200.00	23,200.00	20,946.22	2,253.78	90.29
Item 2770	OTHER UNCLASSIFIED REVENUES	423.32	(423.32)	23,767.00	23,767.00	15,104.54	8,662.46	63.55
Item 2801	INTERFUND REVENUES	0.00	0.00	22,000.00	22,000.00	0.00	22,000.00	0.00
Item 3001	STATE AID PER CAPITA	0.00	0.00	108,081.00	108,081.00	0.00	108,081.00	0.00
Item 3005	MORTGAGE TAX	0.00	0.00	841,500.00	841,500.00	415,741.26	425,758.74	49.40
Item 3040	REAL PROPERTY TAX ADMIN	0.00	0.00	0.00	0.00	643.20	(643.20)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	200,000.00	450,814.00	450,814.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	1,045,700.00	1,164,370.31	0.00	1,164,370.31	0.00
Total Fund 0001	GENERAL FUND	15,908.98	(15,908.98)	10,500,312.00	10,869,796.31	8,985,120.63	1,884,675.68	82.66

TOWN OF PITTSFORD**Revenue Control Report**

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	0.00	0.00	800,000.00	800,000.00	800,000.00	0.00	100.00
Item 1560	SAFETY INSPECTION FEES	37,994.26	(37,994.26)	18,150.00	18,150.00	37,994.26	(19,844.26)	209.33
Item 1570	DEMOLITION PERMITS	200.00	(200.00)	750.00	750.00	720.00	30.00	96.00
Item 2110	ZONING FEES	120.00	(120.00)	2,000.00	2,000.00	1,368.00	632.00	68.40
Item 2115	PLANNING BOARD FEES	650.00	(650.00)	11,000.00	11,000.00	3,495.00	7,505.00	31.77
Item 2210	GENERAL SERVICES - OTHER GOV'T	0.00	0.00	7,800.00	7,800.00	0.00	7,800.00	0.00
Item 2401	INTEREST & EARNINGS	694.50	(694.50)	7,500.00	7,500.00	13,744.22	(6,244.22)	183.26
Item 2545	LICENSES, OTHER	0.00	0.00	3,000.00	3,000.00	1,875.00	1,125.00	62.50
Item 2550	PERMITS - CERT. OF OCCUPANCY	80.00	(80.00)	3,000.00	3,000.00	1,332.36	1,667.64	44.41
Item 2555	BUILDING & ALTERATION PERMITS	4,209.60	(4,209.60)	90,500.00	90,500.00	53,388.13	37,111.87	58.99
Item 2590	PERMITS	180.00	(180.00)	3,000.00	3,000.00	2,595.00	405.00	86.50
Item 2591	FIRE ALARM PERMITS	0.00	0.00	2,000.00	2,000.00	80.00	1,920.00	4.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	30,852.00	30,852.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	349,128.00	375,056.50	0.00	375,056.50	0.00
Total Fund 0002	PART TOWN FUND	44,128.36	(44,128.36)	1,297,828.00	1,354,608.50	947,443.97	407,164.53	69.94

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,263,452.00	1,263,452.00	1,263,452.00	0.00	100.00
Item 2080	COPIER FEES	168.51	(168.51)	1,500.00	1,500.00	992.59	507.41	66.17
Item 2081	COLLECTION FEES	71.05	(71.05)	1,250.00	1,250.00	626.89	623.11	50.15
Item 2082	LIBRARY FINES	1,646.23	(1,646.23)	55,000.00	55,000.00	35,083.94	19,916.06	63.79
Item 2083	PRINTING REVENUE	0.00	0.00	5,000.00	5,000.00	3,408.41	1,591.59	68.17
Item 2401	INTEREST & EARNINGS	1,470.03	(1,470.03)	8,500.00	8,500.00	12,493.51	(3,993.51)	146.98
Item 2770	OTHER UNCLASSIFIED REVENUES	0.00	0.00	0.00	0.00	3.98	(3.98)	100.00
Item 3089	OTHER STATE AID	0.00	0.00	0.00	0.00	500.00	(500.00)	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	70,000.00	82,035.20	0.00	82,035.20	0.00
Total Fund 0003	LIBRARY FUND	3,355.82	(3,355.82)	1,404,702.00	1,416,737.20	1,316,561.32	100,175.88	92.93

TOWN OF PITTSFORD**Revenue Control Report**

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,767,596.00	1,767,596.00	1,767,596.00	0.00	100.00
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	430,305.00	430,305.00	362,937.30	67,367.70	84.34
Item 2401	INTEREST & EARNINGS	1,671.71	(1,671.71)	20,000.00	20,000.00	29,572.17	(9,572.17)	147.86
Item 2650	SALE OF SCRAP & EXCESS	519.20	(519.20)	1,500.00	1,500.00	2,426.50	(926.50)	161.77
Item 2680	INSURANCE RECOVERIES	0.00	0.00	500.00	500.00	0.00	500.00	0.00
Item 2701	REFUND OF PRIOR YEAR EXP.	0.00	0.00	0.00	0.00	7.68	(7.68)	100.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	0.00	130,636.00	130,636.00	0.00	100.00
Item 5999	APPROP FD BALANCE	0.00	0.00	325,000.00	345,879.84	0.00	345,879.84	0.00
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	2,190.91	(2,190.91)	2,544,901.00	2,696,416.84	2,293,175.65	403,241.19	85.05

TOWN OF PITTSFORD**Revenue Control Report**

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	733,470.00	733,470.00	733,470.00	0.00	100.00
Item 1120	SALES TAX	889,344.37	(889,344.37)	2,070,000.00	2,070,000.00	919,058.40	1,150,941.60	44.40
Item 2300	SERVICE - OTHER GOV'T.	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Item 2401	INTEREST & EARNINGS	2,080.77	(2,080.77)	20,000.00	20,000.00	33,187.45	(13,187.45)	165.94
Item 3501	CHIPS PROGRAM	0.00	0.00	171,324.00	241,899.00	0.00	241,899.00	0.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	237,000.00	237,000.00	0.00	237,000.00	0.00
Item 5999	APPROP FD BALANCE	0.00	0.00	500,000.00	875,729.81	0.00	875,729.81	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	891,425.14	(891,425.14)	3,736,794.00	4,183,098.81	1,685,715.85	2,497,382.96	40.30
Grand Total		957,009.21	(957,009.21)	19,484,537.00	20,520,657.66	15,228,017.42	5,292,640.24	74.21

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

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0001	GENERAL FUND								
Dept 1355	ASSESSOR								
0001	PERSONAL SERVICES	5,464.41	176,720.00	176,720.00	100,527.27	76,192.73	0.00	76,192.73	56.89
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	212.53	8,539.00	8,989.00	1,618.89	7,370.11	0.00	7,370.11	18.01
Total Dept 1355	ASSESSOR	5,676.94	185,759.00	186,209.00	102,146.16	84,062.84	0.00	84,062.84	54.86
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	1,680.56	24,000.00	24,000.00	17,464.00	6,536.00	0.00	6,536.00	72.77
Total Dept 1375	CREDIT CARD FEES	1,680.56	24,000.00	24,000.00	17,464.00	6,536.00	0.00	6,536.00	72.77
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	6,418.37	180,568.00	180,568.00	101,393.69	79,174.31	0.00	79,174.31	56.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	55.28	244.72	0.00	244.72	18.43
0004	CONTRACTUAL & MISC. EXPENSE	0.00	8,250.00	9,370.00	4,872.81	4,497.19	0.00	4,497.19	52.00
Total Dept 1410	TOWN CLERK	6,418.37	189,118.00	190,238.00	106,321.78	83,916.22	0.00	83,916.22	55.89
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	1,681.75	43,725.00	43,725.00	25,899.44	17,825.56	0.00	17,825.56	59.23
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	250.00	0.00	0.00	0.00	100.00
0004	CONTRACTUAL & MISC. EXPENSE	1,176.79	15,635.00	15,761.79	8,655.39	7,106.40	5,000.00	2,106.40	54.91
Total Dept 1420	ATTORNEY	2,858.54	59,610.00	59,736.79	34,804.83	24,931.96	5,000.00	19,931.96	58.26
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	3,076.45	75,912.00	75,912.00	47,288.82	28,623.18	0.00	28,623.18	62.29
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	3,597.90	93,228.00	93,378.00	44,338.59	49,039.41	0.00	49,039.41	47.48
Total Dept 1430	PERSONNEL	6,674.35	169,640.00	169,790.00	91,627.41	78,162.59	0.00	78,162.59	53.97
Dept 1440	ENGINEERING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	25,000.00	25,000.00	80.00	24,920.00	0.00	24,920.00	0.32
Total Dept 1440	ENGINEERING	0.00	25,000.00	25,000.00	80.00	24,920.00	0.00	24,920.00	0.32
Dept 1450	ELECTIONS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	39,122.00	39,122.00	4,469.00	34,653.00	0.00	34,653.00	11.42
Total Dept 1450	ELECTIONS	0.00	39,122.00	39,122.00	4,469.00	34,653.00	0.00	34,653.00	11.42
Dept 1460	RECORDS MANAGEMENT								
0004	CONTRACTUAL & MISC.	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00

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Fund 0001	GENERAL FUND								
Dept 1460	RECORDS MANAGEMENT EXPENSE								
Total Dept 1460	RECORDS MANAGEMENT	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 1490	PUBLIC WORKS								
0001	PERSONAL SERVICES	6,864.54	220,507.00	220,507.00	105,623.42	114,883.58	0.00	114,883.58	47.90
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	2,877.95	19,520.00	19,520.00	10,191.43	9,328.57	0.00	9,328.57	52.21
Total Dept 1490	PUBLIC WORKS	9,742.49	241,027.00	241,027.00	115,814.85	125,212.15	0.00	125,212.15	48.05
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	135.00	3,153.00	3,153.00	2,474.40	678.60	0.00	678.60	78.48
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	0.00	1,550.00	0.00	1,550.00	1,550.00	0.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	10,440.92	207,738.00	208,689.62	142,062.77	66,626.85	50.36	66,576.49	68.07
Total Dept 1620	BUILDING	10,575.92	210,891.00	213,392.62	144,537.17	68,855.45	1,600.36	67,255.09	67.73
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	51,600.00	51,600.00	23,167.37	28,432.63	0.00	28,432.63	44.90
Total Dept 1670	CENTRAL MAILING	0.00	51,600.00	51,600.00	23,167.37	28,432.63	0.00	28,432.63	44.90
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	6,420.12	168,980.00	168,980.00	79,095.52	89,884.48	0.00	89,884.48	46.81
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,500.00	2,746.54	1,905.65	840.89	0.00	840.89	69.38
0004	CONTRACTUAL & MISC. EXPENSE	1,399.78	114,084.00	128,318.88	72,106.31	56,212.57	0.00	56,212.57	56.19
Total Dept 1680	DATA PROCESSING	7,819.90	285,564.00	300,045.42	153,107.48	146,937.94	0.00	146,937.94	51.03
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	185,000.00	185,000.00	8,776.00	176,224.00	0.00	176,224.00	4.74
Total Dept 1910	UNALLOCATED INSURANCE	0.00	185,000.00	185,000.00	8,776.00	176,224.00	0.00	176,224.00	4.74
Dept 1920	MUNICIPAL ASSOCIATION DUES								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,750.00	1,750.00	250.00	1,500.00	0.00	1,500.00	14.29
Total Dept 1920	MUNICIPAL ASSOCIATION DUES	0.00	1,750.00	1,750.00	250.00	1,500.00	0.00	1,500.00	14.29
Dept 1930	JUDGEMENTS/CLAIMS								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	3,500.00	3,700.00	3,683.41	16.59	0.00	16.59	99.55
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	3,500.00	3,700.00	3,683.41	16.59	0.00	16.59	99.55

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Fund 0001	GENERAL FUND								
Dept 1950	PROPERTY TAX								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	16,500.00	16,500.00	5,980.60	10,519.40	0.00	10,519.40	36.25
Total Dept 1950	PROPERTY TAX	0.00	16,500.00	16,500.00	5,980.60	10,519.40	0.00	10,519.40	36.25
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	166,695.00	280,945.97	70,143.75	210,802.22	99,360.00	111,442.22	24.97
Total Dept 1989	UNCLASSIFIED	0.00	166,695.00	280,945.97	70,143.75	210,802.22	99,360.00	111,442.22	24.97
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	149,800.00	0.00	149,800.00	0.00	149,800.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	149,800.00	0.00	149,800.00	0.00	149,800.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	13,929.73	351,753.00	351,753.00	226,173.79	125,579.21	0.00	125,579.21	64.30
0002	EQUIPMENT & CAPITAL OUTLAY	18,450.00	3,400.00	89,277.00	79,464.06	9,812.94	9,058.80	754.14	89.01
0004	CONTRACTUAL & MISC. EXPENSE	16,980.77	141,804.00	148,978.96	105,850.96	43,128.00	10,029.19	33,098.81	71.05
Total Dept 2620	CUSTODIAL	49,360.50	496,957.00	590,008.96	411,488.81	178,520.15	19,087.99	159,432.16	69.74
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	5,029.11	136,472.00	136,472.00	83,698.48	52,773.52	0.00	52,773.52	61.33
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,450.00	1,592.47	148.68	1,443.79	0.00	1,443.79	9.34
Total Dept 3120	CROSSING GUARDS	5,029.11	137,922.00	138,064.47	83,847.16	54,217.31	0.00	54,217.31	60.73
Dept 3310	TRAFFIC								
0004	CONTRACTUAL & MISC. EXPENSE	1,556.55	7,800.00	8,500.00	3,863.93	4,636.07	650.00	3,986.07	45.46
Total Dept 3310	TRAFFIC	1,556.55	7,800.00	8,500.00	3,863.93	4,636.07	650.00	3,986.07	45.46
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	2,282.27	59,639.00	59,639.00	34,551.83	25,087.17	0.00	25,087.17	57.93
0004	CONTRACTUAL & MISC. EXPENSE	91.29	9,414.00	9,414.00	971.50	8,442.50	0.00	8,442.50	10.32
Total Dept 3510	CONTROL OF ANIMALS	2,373.56	69,053.00	69,053.00	35,523.33	33,529.67	0.00	33,529.67	51.44
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	4,461.67	56,540.00	56,540.00	38,693.32	17,846.68	0.00	17,846.68	68.44
Total Dept 4210	YOUTH SERVICES	4,461.67	56,540.00	56,540.00	38,693.32	17,846.68	0.00	17,846.68	68.44
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,500.00	1,500.00	1,295.00	205.00	0.00	205.00	86.33
Total Dept 4560	PHYSICIAN	0.00	1,500.00	1,500.00	1,295.00	205.00	0.00	205.00	86.33

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Fund 0001	GENERAL FUND								
Dept 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	1,814.21	49,270.00	49,270.00	27,895.98	21,374.02	0.00	21,374.02	56.62
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	237.42	262.58	250.00	12.58	47.48
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,200.00	1,234.65	756.86	477.79	250.00	227.79	61.30
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	1,814.21	50,970.00	51,004.65	28,890.26	22,114.39	500.00	21,614.39	56.64
Dept 5132	HIGHWAY GARAGE								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	24,500.00	29,750.00	5,658.24	24,091.76	0.00	24,091.76	19.02
0004	CONTRACTUAL & MISC. EXPENSE	1,879.61	53,928.00	54,178.00	28,493.48	25,684.52	0.00	25,684.52	52.59
Total Dept 5132	HIGHWAY GARAGE	1,879.61	78,428.00	83,928.00	34,151.72	49,776.28	0.00	49,776.28	40.69
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	474.95	32,500.00	32,500.00	19,145.54	13,354.46	0.00	13,354.46	58.91
Total Dept 5182	STREET LIGHTING	474.95	32,500.00	32,500.00	19,145.54	13,354.46	0.00	13,354.46	58.91
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	2,457.23	69,193.00	69,193.00	37,841.25	31,351.75	0.00	31,351.75	54.69
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	1,795.00	40,514.00	56,014.00	30,161.49	25,852.51	0.00	25,852.51	53.85
Total Dept 6410	PUBLICITY	4,252.23	110,207.00	125,707.00	68,002.74	57,704.26	0.00	57,704.26	54.10
Dept 6510	VETERANS SERVICE								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Total Dept 6510	VETERANS SERVICE	0.00	300.00	300.00	0.00	300.00	0.00	300.00	0.00
Dept 6772	PROGRAMS FOR AGING								
0001	PERSONAL SERVICES	5,974.86	143,223.00	143,223.00	83,921.86	59,301.14	0.00	59,301.14	58.60
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	4,731.09	88,790.00	95,977.96	52,467.14	43,510.82	0.00	43,510.82	54.67
Total Dept 6772	PROGRAMS FOR AGING	10,705.95	232,513.00	239,700.96	136,389.00	103,311.96	0.00	103,311.96	56.90
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	45,340.36	671,484.00	671,484.00	373,601.76	297,882.24	0.00	297,882.24	55.64
0002	EQUIPMENT & CAPITAL OUTLAY	944.75	5,000.00	9,338.38	6,143.50	3,194.88	0.00	3,194.88	65.79
0004	CONTRACTUAL & MISC. EXPENSE	76,982.90	79,234,836.00	344,098.08	264,842.04	79,256.04	0.00	79,256.04	76.97

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Fund 0001	GENERAL FUND								
Dept 7020	RECREATION ADMINISTRATION								
Total Dept 7020	RECREATION ADMINISTRATION	123,268.01	1,020,320.00	1,024,920.46	644,587.30	380,333.16	0.00	380,333.16	62.89
Dept 7110	PARKS								
0001	PERSONAL SERVICES	20,283.79	508,001.00	508,001.00	273,613.94	234,387.06	0.00	234,387.06	53.86
0002	EQUIPMENT & CAPITAL OUTLAY	399.99	5,400.00	188,928.00	28,232.82	160,695.18	10,222.48	150,472.70	14.94
0004	CONTRACTUAL & MISC. EXPENSE	11,699.89	175,938.00	197,400.00	109,260.56	88,139.44	17,650.44	70,489.00	55.35
Total Dept 7110	PARKS	32,383.67	689,339.00	894,329.00	411,107.32	483,221.68	27,872.92	455,348.76	45.97
Dept 7140	PLAYGROUNDS & RECREATION CNTRS								
0001	PERSONAL SERVICES	4,339.84	92,786.00	92,786.00	72,021.32	20,764.68	0.00	20,764.68	77.62
0004	CONTRACTUAL & MISC. EXPENSE	0.00	700.00	700.00	361.26	338.74	0.00	338.74	51.61
Total Dept 7140	PLAYGROUNDS & RECREATION CNTRS	4,339.84	93,486.00	93,486.00	72,382.58	21,103.42	0.00	21,103.42	77.43
Dept 7270	BAND CONCERTS								
0004	CONTRACTUAL & MISC. EXPENSE	1,811.05	10,000.00	10,000.00	9,858.62	141.38	0.00	141.38	98.59
Total Dept 7270	BAND CONCERTS	1,811.05	10,000.00	10,000.00	9,858.62	141.38	0.00	141.38	98.59
Dept 7510	TOWN HISTORIAN								
0001	PERSONAL SERVICES	276.77	7,196.00	7,196.00	4,262.27	2,933.73	0.00	2,933.73	59.23
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	0.00	725.00	725.00	45.24	679.76	0.00	679.76	6.24
Total Dept 7510	TOWN HISTORIAN	276.77	8,121.00	8,121.00	4,307.51	3,813.49	0.00	3,813.49	53.04
Dept 7550	CELEBRATIONS								
0004	CONTRACTUAL & MISC. EXPENSE	13,679.58	76,995.00	76,995.00	58,216.48	18,778.52	0.00	18,778.52	75.61
Total Dept 7550	CELEBRATIONS	13,679.58	76,995.00	76,995.00	58,216.48	18,778.52	0.00	18,778.52	75.61
Dept 8090	ENVIRONMENTAL BOARD								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Total Dept 8090	ENVIRONMENTAL BOARD	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Dept 8160	REFUSE & GARBAGE								
0004	CONTRACTUAL & MISC. EXPENSE	797.69	157,600.00	51,650.00	24,044.03	27,605.97	995.00	26,610.97	46.55
Total Dept 8160	REFUSE & GARBAGE	797.69	157,600.00	51,650.00	24,044.03	27,605.97	995.00	26,610.97	46.55
Dept 8540	DRAINAGE								
0001	PERSONAL SERVICES	725.28	98,138.00	98,138.00	19,963.11	78,174.89	0.00	78,174.89	20.34

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Fund 0001	GENERAL FUND								
Dept 9901	INTERFUND TRANSFERS								
0009	INTERFUND TRANSFERS	0.00	2,116,663.00	2,116,663.00	312,138.00	1,804,525.00	0.00	1,804,525.00	14.75
Total Dept 9901	INTERFUND TRANSFERS	0.00	2,116,663.00	2,116,663.00	312,138.00	1,804,525.00	0.00	1,804,525.00	14.75
Dept 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	200,000.00	102,513.00	9,000.00	93,513.00	0.00	93,513.00	8.78
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	200,000.00	102,513.00	9,000.00	93,513.00	0.00	93,513.00	8.78
Total Fund 0001	GENERAL FUND	364,399.23	10,500,312.00	10,869,796.31	4,871,378.65	5,998,417.66	168,481.76	5,829,935.90	44.82

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Fund 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	16,800.00	16,800.00	15,827.44	972.56	0.00	972.56	94.21
Total Dept 9040	WORKERS COMPENSATION	0.00	16,800.00	16,800.00	15,827.44	972.56	0.00	972.56	94.21
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	300.00	300.00	167.98	132.02	0.00	132.02	55.99
Total Dept 9045	LIFE INSURANCE	0.00	300.00	300.00	167.98	132.02	0.00	132.02	55.99
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	1,000.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,000.00	1,000.00	608.89	391.11	0.00	391.11	60.89
Total Dept 9055	DISABILITY INSURANCE	0.00	1,000.00	1,000.00	608.89	391.11	0.00	391.11	60.89
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	(141.94)	149,571.00	149,571.00	97,278.62	52,292.38	0.00	52,292.38	65.04
Total Dept 9060	HOSPITALIZATION	(141.94)	149,571.00	149,571.00	97,278.62	52,292.38	0.00	52,292.38	65.04
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
Total Dept 9089	MISC. EMPLOYEE BENEFITS	0.00	100.00	100.00	0.00	100.00	0.00	100.00	0.00
Total Fund 0002	PART TOWN FUND	57,279.25	1,297,828.00	1,354,608.50	681,390.30	673,218.20	246,258.94	426,959.26	50.30

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Fund 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	585.00	15.00	0.00	15.00	97.50
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	585.00	15.00	0.00	15.00	97.50
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	30,439.44	851,238.00	851,238.00	480,013.78	371,224.22	0.00	371,224.22	56.39
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	3,201.50	2,387.46	814.04	768.99	45.05	74.57
0004	CONTRACTUAL & MISC. EXPENSE	2,875.28	234,890.00	246,633.70	118,052.93	128,580.77	43,402.79	85,177.98	47.87
Total Dept 7410	LIBRARY	33,314.72	1,089,038.00	1,101,073.20	600,454.17	500,619.03	44,171.78	456,447.25	54.53
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	89,294.00	89,294.00	19,934.45	69,359.55	0.00	69,359.55	22.32
Total Dept 9010	STATE RETIREMENT	0.00	89,294.00	89,294.00	19,934.45	69,359.55	0.00	69,359.55	22.32
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	2,262.17	65,120.00	65,120.00	35,757.17	29,362.83	0.00	29,362.83	54.91
Total Dept 9030	SOCIAL SECURITY	2,262.17	65,120.00	65,120.00	35,757.17	29,362.83	0.00	29,362.83	54.91
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	7,000.00	8,636.00	8,635.98	0.02	0.00	0.02	100.00
Total Dept 9040	WORKERS COMPENSATION	0.00	7,000.00	8,636.00	8,635.98	0.02	0.00	0.02	100.00
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	350.00	350.00	165.86	184.14	0.00	184.14	47.39
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	165.86	184.14	0.00	184.14	47.39
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	1,500.00	1,500.00	574.45	925.55	0.00	925.55	38.30
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	574.45	925.55	0.00	925.55	38.30
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	0.00	151,000.00	149,364.00	91,486.35	57,877.65	0.00	57,877.65	61.25
Total Dept 9060	HOSPITALIZATION	0.00	151,000.00	149,364.00	91,486.35	57,877.65	0.00	57,877.65	61.25
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	18.75	300.00	300.00	133.75	166.25	93.75	72.50	44.58
Total Dept 9089	MISC. EMPLOYEE BENEFITS	18.75	300.00	300.00	133.75	166.25	93.75	72.50	44.58
Total Fund 0003	LIBRARY FUND	35,595.64	1,404,702.00	1,416,737.20	757,727.18	659,010.02	44,265.53	614,744.49	53.48

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	314,409.00	445,305.00	277,821.00	167,484.00	126,900.00	40,584.00	62.39
Total Dept 1989	UNCLASSIFIED	0.00	314,409.00	445,305.00	277,821.00	167,484.00	126,900.00	40,584.00	62.39
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,000.00	2,340.00	1,440.00	900.00	0.00	900.00	61.54
Total Dept 4560	PHYSICIAN	0.00	2,000.00	2,340.00	1,440.00	900.00	0.00	900.00	61.54
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	4,558.37	88,534.00	88,534.00	62,021.73	26,512.27	0.00	26,512.27	70.05
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	8,700.00	10,599.99	5,946.55	4,653.44	319.44	4,334.00	56.10
0004	CONTRACTUAL & MISC. EXPENSE	5,741.37	163,700.00	179,129.85	108,043.10	71,086.75	11,176.91	59,909.84	60.32
Total Dept 5130	MACHINERY	10,299.74	260,934.00	278,263.84	176,011.38	102,252.46	11,496.35	90,756.11	63.25
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	0.00	10,000.00	10,000.00	1,002.00	8,998.00	0.00	8,998.00	10.02
Total Dept 5140	BRUSH & WEEDS	0.00	10,000.00	10,000.00	1,002.00	8,998.00	0.00	8,998.00	10.02
Dept 5142	SNOW REMOVAL								
0001	PERSONAL SERVICES	0.00	862,091.00	862,091.00	535,483.81	326,607.19	0.00	326,607.19	62.11
0004	CONTRACTUAL & MISC. EXPENSE	0.00	378,550.00	381,500.00	367,741.46	13,758.54	3,324.59	10,433.95	96.39
Total Dept 5142	SNOW REMOVAL	0.00	1,240,641.00	1,243,591.00	903,225.27	340,365.73	3,324.59	337,041.14	72.63
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	151,105.00	151,105.00	33,498.52	117,606.48	0.00	117,606.48	22.17
Total Dept 9010	STATE RETIREMENT	0.00	151,105.00	151,105.00	33,498.52	117,606.48	0.00	117,606.48	22.17
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	331.95	73,490.00	73,490.00	44,461.54	29,028.46	0.00	29,028.46	60.50
Total Dept 9030	SOCIAL SECURITY	331.95	73,490.00	73,490.00	44,461.54	29,028.46	0.00	29,028.46	60.50
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	74,500.00	74,500.00	46,965.41	27,534.59	0.00	27,534.59	63.04
Total Dept 9040	WORKERS COMPENSATION	0.00	74,500.00	74,500.00	46,965.41	27,534.59	0.00	27,534.59	63.04
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	750.00	750.00	427.15	322.85	0.00	322.85	56.95
Total Dept 9045	LIFE INSURANCE	0.00	750.00	750.00	427.15	322.85	0.00	322.85	56.95
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	2,168.00	832.00	0.00	832.00	72.27

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0004	HIGHWAY WHOLE TOWN FUND								
Dept 9050	UNEMPLOYMENT INSURANCE								
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	2,168.00	832.00	0.00	832.00	72.27
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,375.00	2,375.00	1,256.31	1,118.69	0.00	1,118.69	52.90
Total Dept 9055	DISABILITY INSURANCE	0.00	2,375.00	2,375.00	1,256.31	1,118.69	0.00	1,118.69	52.90
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	25.39	411,497.00	411,497.00	260,366.86	151,130.14	0.00	151,130.14	63.27
Total Dept 9060	HOSPITALIZATION	25.39	411,497.00	411,497.00	260,366.86	151,130.14	0.00	151,130.14	63.27
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	9.38	200.00	200.00	65.63	134.37	46.87	87.50	32.82
Total Dept 9089	MISC. EMPLOYEE BENEFITS	9.38	200.00	200.00	65.63	134.37	46.87	87.50	32.82
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	10,666.46	2,544,901.00	2,696,416.84	1,748,709.07	947,707.77	141,767.81	805,939.96	64.85

TOWN OF PITTSFORD

Expense Control Report

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,225.00	2,225.00	2,225.00	0.00	0.00	0.00	100.00
Total Dept 4560	PHYSICIAN	0.00	2,225.00	2,225.00	2,225.00	0.00	0.00	0.00	100.00
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	79,443.24	1,466,527.00	1,466,527.00	700,460.31	766,066.69	0.00	766,066.69	47.76
0004	CONTRACTUAL & MISC. EXPENSE	118,487.39	1,054,598.00	1,430,327.81	454,722.32	975,605.49	229,937.10	745,668.39	31.79
Total Dept 5110	GENERAL REPAIRS	197,930.63	2,521,125.00	2,896,854.81	1,155,182.63	1,741,672.18	229,937.10	1,511,735.08	39.88
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	79,176.25	196,324.00	266,899.00	139,006.65	127,892.35	9,204.70	118,687.65	52.08
Total Dept 5112	IMPROVEMENTS	79,176.25	196,324.00	266,899.00	139,006.65	127,892.35	9,204.70	118,687.65	52.08
Dept 9010	STATE RETIREMENT								
0008	EMPLOYEE BENEFITS	0.00	181,412.00	181,412.00	37,394.32	144,017.68	0.00	144,017.68	20.61
Total Dept 9010	STATE RETIREMENT	0.00	181,412.00	181,412.00	37,394.32	144,017.68	0.00	144,017.68	20.61
Dept 9030	SOCIAL SECURITY								
0008	EMPLOYEE BENEFITS	5,884.72	112,190.00	112,190.00	52,129.33	60,060.67	0.00	60,060.67	46.47
Total Dept 9030	SOCIAL SECURITY	5,884.72	112,190.00	112,190.00	52,129.33	60,060.67	0.00	60,060.67	46.47
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	0.00	221,000.00	221,000.00	192,183.71	28,816.29	0.00	28,816.29	86.96
Total Dept 9040	WORKERS COMPENSATION	0.00	221,000.00	221,000.00	192,183.71	28,816.29	0.00	28,816.29	86.96
Dept 9045	LIFE INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	700.00	700.00	383.99	316.01	0.00	316.01	54.86
Total Dept 9045	LIFE INSURANCE	0.00	700.00	700.00	383.99	316.01	0.00	316.01	54.86
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	100.00
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	3,000.00	0.00	0.00	0.00	100.00
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,250.00	2,250.00	1,128.91	1,121.09	0.00	1,121.09	50.17
Total Dept 9055	DISABILITY INSURANCE	0.00	2,250.00	2,250.00	1,128.91	1,121.09	0.00	1,121.09	50.17
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	(370.89)	496,268.00	496,268.00	306,993.05	189,274.95	0.00	189,274.95	61.86
Total Dept 9060	HOSPITALIZATION	(370.89)	496,268.00	496,268.00	306,993.05	189,274.95	0.00	189,274.95	61.86
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	9.37	300.00	300.00	187.50	234.38	46.88	187.50	21.87

TOWN OF PITTSFORD

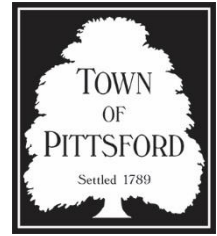
Expense Control Report

Fiscal Year: 2019 Period From: 1 To: 12

		Curr. Month Total Expended	Original Budget	YTD Adjusted Budget	YTD Actual Expended	YTD Unexpended Balance	YTD Encumbered	YTD Available Balance	Percent Exp. Balance
Fund 0005	HIGHWAY PART TOWN FUND								
Dept 9089	MISC. EMPLOYEE BENEFITS								
Total Dept 9089	MISC. EMPLOYEE BENEFITS	9.37	300.00	300.00	65.62	234.38	46.88	187.50	21.87
Total Fund 0005	HIGHWAY PART TOWN FUND	282,630.08	3,736,794.00	4,183,098.81	1,889,693.21	2,293,405.60	239,188.68	2,054,216.92	45.17
Grand Total		750,570.66	19,484,537.00	20,520,657.66	9,948,898.41	10,571,759.25	839,962.72	9,731,796.53	48.48

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

MEMORANDUM



To: Pittsford Town Board

From: Paul Schenkel - Commissioner of Public Works

Date: August 15, 2019

Regarding: Award Bid for Refuse District Services

For Meeting On: August 20, 2019

Ladies and Gentlemen:

As you may recall, bids for Refuse District service were publicly opened on May 1, 2019. The bid specifications requested quotes for service in proposed Refuse Districts for the period January 1, 2020 through December 31, 2020, with the option of extending for three, one year periods. We received four (4) bids for monthly pricing as outlined below.

Seyrek Sealers	16.95 per unit
Suburban	28.00 per unit
Casella	31.97 per unit
Waste Management	37.00 per unit

I suggest that we accept the bid of \$16.95/unit per month from Seyrek as the lowest responsible bidder. In the event the Town Board determines that the proposed action should be taken, the following Resolution is suggested:

RESOLVED, that based on the recommendation of the Commissioner of Public Works, the Town Board awards the Refuse District Services bid to Seyrek Sealers for \$16.95/unit per month as the lowest responsible bidder.

MEMORANDUM

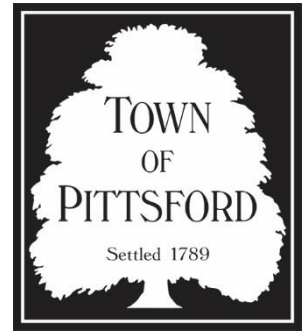
To: William A. Smith and Pittsford Town Board

CC:

From: Jessie R. Hollenbeck, Recreation Director

Date: August 14, 2019

Regarding: Food Truck & Music Fest Fireworks



Ladies and Gentlemen:

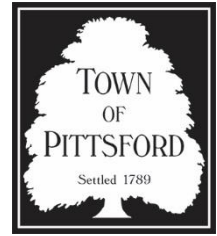
In planning for the Recreation Department's upcoming Food Truck & Music Fest we ask that you review the enclosed contract with Young Explosives for fireworks.

Deputy Supervisor Kate Munzinger was able to procure a portion of the funds needed from Assemblywoman Marjorie Byrnes. The Assemblywoman's \$1,000 contribution will be used to offset the total cost of the show, which is \$3,500. The remainder of the cost is within the Recreation Department's Special Events budget. The event is Saturday, September 14 – 12-9pm.

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

I move that the Town Board authorizes the Town Supervisor to sign a contract with Young Explosives for a fee not to exceed \$3,500.

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: August 13, 2019

Regarding: Renewal of 457 Deferred Compensation Plan

For Meeting On: August 20, 2019

An RFP for Administrative and Trust services for the Deferred Compensation Plan was listed in the April 24, 2019 Register. There were five requests for proposal documentation, and five proposals were submitted to the Town of Pittsford for review. A team was formed internally and we used certain criteria for the review of the proposals. They are as follows:

1. Local service representation and reliability
2. Experience in the 457 Plan field
3. Customer service
4. Fees for services

Based on this criteria and the current position of Town of Pittsford employee's use of this retirement investment option, it was unanimously voted by the committee that the Town award the contract to MassMutual.

Resolution to Adopt the 457 Deferred Compensation Plan

WHEREAS, the Town of Pittsford is a local public employer, which has adopted a deferred compensation plan pursuant to Section 5 of the New York State Finance Law; and

WHEREAS, the purpose of such plan is to provide employees with a convenient and tax-favored method of saving on a regular and long-term basis, and thereby provide for their retirement; and

WHEREAS, this plan is now due for renewal under procedures set forth by the New York State Deferred Compensation Board; and

WHEREAS, this process resulted in the receipt of 5 proposals;

NOW, on motion duly made and seconded, it was

RESOLVED, that the Supervisor is hereby authorized to contract for a 5-year period with MassMutual Financial Group in conjunction with Reliance Trust Company, as trustee for services related to the Town of Pittsford's Deferred Compensation Plan.

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

William A. Smith	VOTING
Katherine Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Matthew J. O'Connor	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

Dated: August 20, 2019

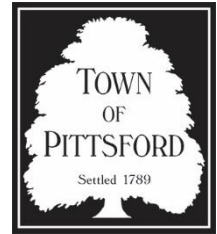
TOWN CLERK CERTIFICATION

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

IN WITNESS WHEREOF, I have hereunto set my hand this ____ day of August, 2019.

Linda M. Dillon, Town Clerk

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: August 15, 2019

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: August 20, 2019

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

Name	Dept	Position	Rate	Date of Hire
Allyson Bilow	Rec	Rec Assistant IV F/T	\$15.00	08/19/2019
Provisional appointment for Office Clerk				
Abby Kress	Lbry	Library Page P/T	\$11.10	08/16/2019
Hillary McShea	Lbry	Library Assistant P/T	\$19.46	09/03/2019

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

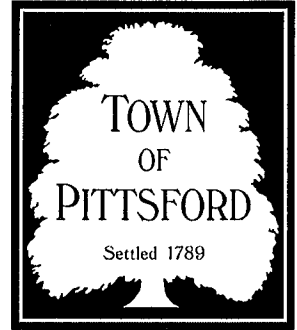
Name	Dept	Position	Rate	Date of Hire
Allyson Bilow	Rec	Rec Assistant IV F/T	\$15.00	08/19/2019
Provisional appointment for Office Clerk				
Abby Kress	Lbry	Library Page P/T	\$11.10	08/16/2019
Hillary McShea	Lbry	Library Assistant P/T	\$19.46	09/07/2019

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

Name	Dept	Position	Reason for Change	Rate	Effective Date
Kelly Magro	Lbry	Senior Clerk	Promotion P/T to F/T	\$19.46	09/03/2019
Civil Service appointment for retiree position					
Christ Eggleston	Rec	Water Safety Inst	Added Position	\$15.00	06/24/2019
Christ Eggleston	Rec	Aquatics Supervisor	Added Position	\$16.00	09/07/2019
Theo Couderc	Rec	Lifeguard	Added Position	\$14.00	07/30/2019

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

Name	Position	Reason for Change	Rate	Effective Date
Kelly Magro	Lbry Senior Clerk	Promotion P/T to F/T	\$19.46	09/03/2019
Civil Service appointment for retiree position				
Christ Eggleston	Rec Water Safety Inst	Added Position	\$15.00	06/24/2019
Christ Eggleston	Rec Aquatics Supervisor	Added Position	\$16.00	09/04/2019
Theo Couderc	Rec Lifeguard	Added Position	\$14.00	07/30/2019



To: Town Board

CC:

From: Stephen H. Robson

Date: August 12, 2019

Regarding: Continuing Ed requirements/seminar attendance

I would like Town Board approval to attend the NYS Assessors' Association Seminar on Assessment Administration, to be held in Lake Placid, September 22nd to 25th, 2019. The Conference cost is \$ 175.00 plus expenses.

This training will apply to my State required 12 hours of continuing education credits.

Last year's State Reimbursement to the Town for training was \$643.20.



New York State Assessors' Association, Inc.

Fall Conference Class Schedule:

Tuesday Morning Concurrent Sessions, 9:00 a.m.—12:00 p.m.

- * V4
- * Mini-Modules: Marina Valuation/SARA
- * Income and Expense Statement Analysis
- * Cyclical Reassessments—Panel Discussion

Tuesday Afternoon Concurrent Sessions, 1:00—4:00 p.m.

- * Review of Fiber Optic Lawsuit/Valuation of Telecommunications
- * Dark Store Theory
- * Apportionments
- * Article 5 vs. Article 7 Larchmont Pancake House Case

Tuesday Full Day Session, 9:00 a.m.—4:00 p.m.

- * Valuation of Partial Construction & Remodeling

Wednesday Morning Concurrent Sessions, 9:00 a.m.—12:00 p.m.

- * Pilots
- * Apportionments, Penalties, and Correction of Errors
- * Cyclomedia & Street Smart/Preparation for SCAR