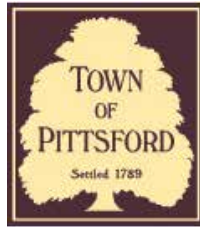


SUPERVISOR
William A. Smith, Jr.



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, May 21, 2019 – 6:00 PM

Call to Order

Pledge of Allegiance

Minutes

Public Comment
May 7, 2019

General

Legal Matters

Public Comment

- Local Law #2 of 2019 – Extension of Temporary Moratorium on Subdivision of Real Property in RRSP Zoning District and Extended RRSP Zone
- Sewer District Extension JH-157 (Alpine Ridge Subdivision)
- Ratification of Design Review & Historic Preservation Board Approval of YMCA Signage

Financial Matters

Public Comment
Troy & Banks Agreement
Vouchers

Operational Matters

Public Comment
Award of Contract to Dell Marketing, L.P. for Equipment

Personnel Matters

Public Comment
Hiring Resolution

Recreational Matters

Other Business

Public Comment

Adjournment

Minutes of the Town Board for May 7, 2019

**DRAFT
TOWN OF PITTSFORD
TOWN BOARD
May 7, 2019**

Proceedings of a regular meeting of the Pittsford Town Board held on Tuesday, May 7, 2019 at 6:00 P.M. local time in Town Hall, Lower Level Meeting Room.

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

ABSENT: None.

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

ATTENDANCE: There were six (6) members of the public in attendance, as well as five (5) additional staff members and a sign language interpreter.

Supervisor Smith called the Town Board meeting to order at 6:00 P.M. Thereafter, the Town Clerk noted all members present and the Supervisor invited Councilman O'Connor to lead all in the Pledge to the Flag.

SUPERVISOR'S ANNOUNCEMENTS

- Supervisor Smith announced that the Monroe County DMV will be moving its Pittsford Mobile Office to the Pittsford Town Court at 3750 Monroe Avenue on Fridays beginning May 17th – this week will be the last week it will be held in the downstairs of Town Hall.
- Supervisor Smith reminded residents that the Community Survey has been mailed and encourages all residents to respond.
- Supervisor Smith noted that tomorrow is Ride your Bike to School day – he encouraged both bikers and drivers to keep safety in mind.

MEETING MINUTES OF APRIL 16, 2019 AMENDED

Councilwoman Townsend requested that her comments in the draft Minutes on page 3 be amended and proposed amended language.

Thereafter, a motion to amend the April 16, 2019 minutes accordingly was offered by Supervisor Smith, seconded by Councilwoman Townsend, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

Minutes of the Town Board for May 7, 2019

MEETING MINUTES OF APRIL 16, 2019 APPROVED AS AMENDED

Thereafter a Resolution to approve the Meeting Minutes of the April 16, 2019 meeting, as amended, 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 the April 16, 2019 meeting are approved as amended.

LEGAL MATTERS

PUBLIC COMMENTS

No public comments were offered.

PARTIAL RELEASE OF CONSERVATION EASEMENT PROPOSED

Following a brief discussion involving methodology of evaluation, a Resolution to approve the "Partial Release of Conservation Easement" to modify the Town's easement at 3626 Clover Street by releasing the perimeter around a private residence amounting to 0.5 acre and providing for a commensurate addition of land at the site to the conservation easement, was offered by Deputy Supervisor Munzinger, seconded by Councilman O'Connor, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor and Smith. Nays: Townsend.

The Resolution was declared carried as follows:

RESOLVED, that the Town Board authorizes the Town Supervisor to sign the attached proposed "Partial Release of Conservation Easement" involving the Town's easement located on 3626 Clover Street, and be it further

RESOLVED, that this resolution is subject to permissive referendum, and the Town Clerk is directed to post and publish the required notice of such permissive referendum.

MUSIC LICENSING AGREEMENT WITH SESAC APPROVED

A Resolution to approve the Proposed Music Licensing Agreement with SESAC as submitted was offered by Councilwoman Munzinger, 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:

RESOLVED, that the Town Supervisor be authorized to sign the proposed Agreement with SESAC for music licensing.

FINANCIAL MATTERS

PUBLIC COMMENTS

No public comments were offered.

Minutes of the Town Board for May 7, 2019

SURPLUS INVENTORY APPROVED

A Resolution to approve the list of Surplus Inventory submitted as recommended 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 following list of Surplus Inventory was approved to be removed from Town's inventory:

<u>Asset #</u>	<u>Year</u>	<u>Description</u>	<u>Department</u>	<u>Cost</u>	<u>Disposition</u>
16702	2009	Coffee Maker	HWY	\$125.00	JUNK
10235	2000	Motorola Radio	HWY	\$504.00	JUNK
11960	1994	Kenwood Radio	HWY	\$800.00	JUNK
16711	2009	Dump Truck #453	HWY	\$158,529.00	AUCTION
16712	2009	Front Plow #453	HWY	\$10,000.00	AUCTION
16713	2009	Wing Plow #453	HWY	\$3,344.00	AUCTION
17720	2014	Case Loader	HWY	\$145,817.00	TRADE-IN
17808	2015	Samsung Microwave	HWY	\$289.17	JUNK
18800	2016	Case Loader	HWY	\$144,265.60	TRADE-IN
18803	2016	Toro Zero Turn Mower	PARKS	\$11,270.16	AUCTION
10994	1987	Jacobsen Over Seeder	PARKS	\$4,090.00	AUCTION
17316	2012	Stanley 36" Brush Mower	PARKS	\$3,272.00	AUCTION
				\$482,305.93	

BUDGET TRANSFERS AND AMENDMENTS APPROVED

A Resolution to approve the proposed Budget Transfers were offered by Deputy Supervisor Munzinger, 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 following Budget Transfers are approved:

- That \$5,000.00 be transferred from 1.9950.9000.1.1 (WT- Transfer to Capital) 1.2620.2007.10.3 (Bldg. Maintenance – Bldg. Improvements) for a new HVAC unit at the Library.
- That \$14,900.00 be transferred from 1.9950.9000.1.1 (WT- Transfer to Capital) to 1.2620.2000.10.3 (Bldg. Maintenance – Capital Outlay) to pay for a scissor lift for the Building Maintenance Department.
- That \$ 8,000.00 be transferred from 1.9950.9000.1.1 (WT- Transfer to Capital) to 1.2620.2007.10.3 (Bldg. Maintenance – Bldg. Improvements) to paint the 1st floor of the Library public spaces.

Minutes of the Town Board for May 7, 2019

And be it further

RESOLVED, that the following Budget Amendments are approved:

- That line item 2.1989.2001.1.1 (Part Town - Technology Replacement Schedule) be increased by \$7,655.00 and that the source of these funds will be an appropriation from the Part Town Office Equipment Capital Reserve. Be it further

RESOLVED, that this resolution is subject to permissive referendum.

- That line item 6.1989.2001.1.6 (Sewer - Technology Replacement Schedule) be increased by \$2,610.00 and that the source of these funds will be an appropriation from the Sewer Office Equipment Capital Reserve. Be it further

RESOLVED, that this resolution is subject to permissive referendum.

- That line item 5.5112.2010.55.4 (Highway PT – CHIPS Road Rehabilitation) be increased by \$39,216.00. The source of these funds will be an increase in NYS CHIPS Program and PAVE NY.

FINANCIAL STATEMENTS/COMMUNICATION – BONADIO & CO., LLP PRESENTATION

Randy Shepard discussed the results of his firm’s annual audit of the Town of Pittsford’s Financial Statements, concluding that the Town’s financial records are in excellent condition, which resulted in a clean audit opinion.

PERSONNEL MATTERS

PUBLIC COMMENTS

No public comments were offered.

HIRING RECOMMENDATIONS APPROVED

Councilman O’Connor confirmed that he audited the records for the proposed new hires, recommended status changes and/or salary changes noting that all the documents were in order. Thereafter, a Resolution to approve the proposed new hires was offered by Councilman O’Connor, 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 approve the following persons for employment as new hires and confirm as the date of hire as indicated hereto:

Name	Department	Position	Rate	Date of Hire
Hugo Couderc	Recreation	Student Hlpr	\$11.10	04/18/2019
Danielle Brink	Parks	Seasonal – PT	\$13.50	04/21/2019
Yadira Page	Parks	Seasonal – PT	\$12.25	04/25/2019
Matthew Bamford	Recreation	Lifeguard – PT	\$14.00	04/27/2019

Minutes of the Town Board for May 7, 2019

Suhwoo Han	Recreation	Rec Asst – PT	\$11.10	05/01/2019
Dylan Selden	Highway	Laborer – FT	\$15.22	05/06/2019

And be it further

RESOLVED, that the Town Board approves the status and salary changes for the following employee(s):

Name	Position	Reason for Change	Rate	Effective Date
James Lane	Laborer	CDL-Class B	\$16.52	4/16/2019
Bailey Colomaio	Lifeguard	Rate Increase	\$14.00	4/16/2019
Christopher Eggleston	Lifeguard	Rate Increase	\$14.00	4/16/2019
Christopher Eggleston	Comm Ctr Supv.	New Position	\$12.71	05/08/2019
Nicholas Hamilton	Lifeguard	Rate Increase	\$14.00	4/16/2019
Kaitlyn Hansen	Lifeguard	Rate Increase	\$14.00	4/16/2019
Ben Myers	Lifeguard	Rate Increase	\$14.00	4/16/2019
Samuel Myers	Lifeguard	Rate Increase	\$14.00	4/16/2019
Donald O’Brien	Lifeguard	Rate Increase	\$14.00	4/16/2019
Austin Smith	Lifeguard	Rate Increase	\$14.00	4/16/2019
Chris Henninger	WSI	Rate Increase	\$15.00	4/16/2019
Madeline Holodnik	Aquatics Dir	Rate Increase	\$16.00	04/16/2019
Michael Rhodes	Security	Rate Increase	\$30.00	04/29/2019
Daniel Woodward	Security	Rate Increase	\$30.00	04/29/2019
Michael Stephens	Security	Rate Increase	\$30.00	04/29/2019
David Lenane	Security	Rate Increase	\$30.00	04/29/2019
Doug Pollock	Security	Rate Increase	\$30.00	04/29/2019
Joshua Gagnier	Parks	Seasonal – Rehire	\$12.25	05/20/2019
Gloria Colaprete	Rec Asst	Summer Fun Site Dir	\$14.25	06/15/2019

SUMMER 2019 RECREATION PROGRAMS APPROVED

A Resolution to approve the 2019 Summer 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 Summer Programs and authorizes the Town Supervisor to sign instructor contracts as required.

OTHER BUSINESS

- Supervisor Smith confirmed with Town Attorney Robert Koegel that the Town Attorney would be circulating to the Board a proposed revised draft of a Demolition Review Statute.
- Councilman Beckford noted that it was National Teacher Appreciation Day and expressed our appreciation of our Pittsford teachers, with all board members indicating agreement.

Minutes of the Town Board for May 7, 2019

PUBLIC COMMENTS

There were no public comments.

EXECUTIVE SESSION

Having no further public business to discuss, Supervisor Smith indicated that it was necessary to adjourn to Executive Session to discuss a proposed sale of Real Property, the publicity of which would substantially affect its value. Thereafter, a motion was made by Supervisor Smith, seconded by Deputy Supervisor Munzinger, to move to Executive Session. The members voted as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Town Board then adjourned to Executive Session at approximately 6:30 p.m.

The real estate matter was discussed, thereafter, a motion to come out of Executive Session was made by Supervisor Smith, seconded by Councilwoman Townsend, and voted on by members as follows: Ayes: Beckford, Munzinger, O'Connor, Townsend and Smith. Nays: none.

The Town Board adjourned from Executive Session at 6:56 P.M. and returned to the Town Board meeting room.

SALE OF 5611 PALMYRA ROAD PROPERTY

A Resolution to approve the proposed Agreement to sell 5611 Palmyra Road for \$420,000 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 declared carried as follows:

RESOLVED, that the Supervisor be authorized to execute the Purchase and Sale Agreement signed by Daniel Pitcher, LLC as Purchaser on May 8, 2019 regarding the sale of the property located at 5611 Palmyra Road, Town of Pittsford, Tax Lot No. 164.12-1-66, for a purchase price of \$ 420,000.00. This resolution is subject to a Permissive Referendum, and the Town Clerk is directed to post and publish the required Notice of such Permissive Referendum.

It was noted in Executive Session discussion that the sale price exceeds the combined amount of the price the Town paid to purchase the property together with the comprehensive costs of all improvements the Town made to the property.

As there was no further business, the Supervisor adjourned the meeting at 7:00 P.M.

Respectfully submitted,

Laura M. Beeley
Deputy Town Clerk

Minutes of the Town Board for May 7, 2019

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

MEMORANDUM

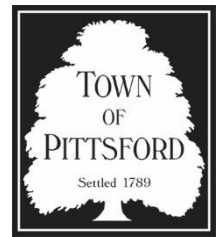
To: Town Board Members

From: Robert B. Koegel

Date: May 14, 2019

Regarding: Local Law #2 of 2019 - Extension of Temporary Moratorium on Subdivision of Real Property in the RRSP Zoning District and Extended RRSP Zone

For Meeting On: May 21, 2019



Ladies and Gentlemen:

As you are aware, a 180 day Temporary Moratorium on the subdivision of real property in the RRSP Zoning District and the Extended RRSP Zone was enacted by Local law #5 of 2018 on December 18, 2018. This Moratorium was intended to give the Board time to complete the update to the Comprehensive Plan and then consider Zoning Code amendments to more appropriately regulate development in the RRSP Zoning District and the Extended RRSP Zone.

By its terms, the Temporary Moratorium enacted by Local law #5 will expire on June 26, 2019. Additional time is needed to complete the update to the Comprehensive Plan and to consider appropriate amendments to the Zoning Code. As a result, it is recommended that the Temporary Moratorium be extended for an additional 180 days.

Attached is a proposed Local Law that would extend the Temporary Moratorium, together with a draft Resolution setting the required Public Hearing for June 18, 2019 on the proposed extension of the Moratorium.

At a Regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, Pittsford, New York, on the 21st day of May, 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. 2 OF 2019: EXTENSION OF TEMPORARY MORATORIUM ON THE SUBDIVISION OF REAL PROPERTY IN THE RRSP ZONING DISTRICT AND THE EXTENDED RRSP ZONE.

Resolution to Set Public Hearing

WHEREAS, true and correct copies of proposed Local Law No. 2 of 2019: Extension of Temporary Moratorium on the Subdivision of Real Property in the RRSP Zoning District and the Extended RRSP Zone, 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. 2 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 18th day of June, 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. 2 of 2019;

NOW, on motion duly made and seconded, it was

RESOLVED, that a public hearing be held on the 18th day of June, 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. 2 of 2019; and be it further

RESOLVED, that a Notice of Hearing and a copy of said proposed Local Law No. 2 of 2019, or a summary thereof, be published in a newspaper previously designated as an official newspaper for publication of public notices, not less than five (5) days prior to said hearing; and be it further

RESOLVED, that the Town Clerk shall post certified copies of both this resolution and said proposed Local Law No. 2 of 2019, 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
Kate Bohne Munzinger	VOTING
Kevin S. Beckford	VOTING
Matthew J. O'Connor	VOTING
Stephanie Townsend	VOTING

The resolution was thereupon declared duly adopted.

DATED: May 21, 2019

Linda M. Dillon, Town Clerk

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

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

Linda M. Dillon, Town Clerk

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

**LOCAL LAW NO. 2 OF 2019:
EXTENSION OF TEMPORARY MORATORIUM
ON THE SUBDIVISION OF REAL PROPERTY
IN THE RRSP ZONING DISTRICT
AND THE EXTENDED RRSP ZONE**

Sec. 1 Title

This law shall be known as “Local Law No. 2 of 2019: Extension of Temporary Moratorium on the Subdivision of Real Property in the RRSP Zoning District and the Extended RRSP Zone.”

Sec. 2 Findings

The Town Board finds as follows:

(a) Under Town Law § 272-a, all town land use regulations must be in accordance with a comprehensive plan. A comprehensive plan envisions broad ideas, sets goals derived from those ideas, establishes policies derived from the goals, and lists actions to achieve the goals and fulfill the policies. The Town’s first goal is to protect community character; that is, to maintain and enhance Pittsford’s physical character and quality of life by managing future growth and development and protecting existing resources. With regard to residential development, the Town has several policies, which include the assurance that new residential development contributes to Pittsford’s character through complementary design standards and that open space is configured into large areas that are usable for passive recreation and preservation of viable agriculture.

(b) Among the specific actions to achieve the goals and fulfill the policies is the action to extend the Town’s RRSP zoning to areas (a) between the Water Authority property at the reservoir and the Thruway, bordered by Mendon Center Road and West Bloomfield Road; and (b) west of Mendon Center Road, the area south of the Autumn Woods development, between Autumn Woods and the Thruway (items a and b, collectively, the “Extended RRSP Zone”). Another action is for the Town Board to consider a moratorium on development in the RRSP Zoning District and the Extended RRSP Zone until Town Zoning Code modifications can be addressed. These actions are set forth in the Town’s 2018 draft Comprehensive Plan Update at page 34.

(c) The completion of the update to the Comprehensive Plan will provide the Town Board with the framework to analyze and enact appropriate modifications to the Town's Zoning Code, which will address and regulate future development in the RRSP Zoning District and the Extended RRSP zone.

(d) The previously-enacted temporary moratorium on the subdivision of real property in the RRSP Zoning District and the Extended RRSP zone, pursuant to Local Law No. 5 of 2018, is set to expire on June 26, 2019.

(e) An extension of the aforesaid temporary moratorium on the subdivision of real property in the RRSP Zoning District and the Extended RRSP zone is necessary in order for the Town to complete the update of the Comprehensive Plan and to consider appropriate amendments to the Town's Zoning Code.

Sec. 3 Purpose and Intent

(a) It is the purpose of this law to promote the goals, policies, and actions identified above for a reasonable period of time in order to effectuate solutions and in order to promote the health, safety and welfare of the citizens of the Town of Pittsford.

(b) It is the further purpose of this law to enable the Town of Pittsford to stop the subdivision of land in the RRSP Zoning District and the Extended RRSP Zone within the Town for a reasonable time pending an update to the Town's Comprehensive Plan and, if necessary, adoption of laws necessary to effectuate revisions to the Zoning Code of the Town, as well as other laws of the Town, and pending the necessary SEQRA process to evaluate each of the above actions.

(c) It is the further purpose of this law to fulfill the Town's constitutional, statutory and legal obligations to protect and preserve the public health, welfare, and safety of the citizens of the Town, and, in particular, to protect the value, use and enjoyment of property in the Town, to prohibit the filing of certain new applications for the subdivision of real property and thus defer official governmental action permitting the subdivision of certain real property until the Town Board has instituted and completed proceedings on possible recommendations for adoption of amendments to the text of the Zoning Code of the Town and other laws of the Town.

(d) It is the further purpose of this law to supersede those provisions of §276 of New York Town Law and of the Town Code relating to period of time in which the Planning Board must render a decision on an application for subdivision approval for the period of this temporary moratorium, or any extension thereto.

(e) It is the further purpose of this law to supersede those provisions of §267 of New York Town Law, and of the Town Code relating to the procedures for the hearing of variance requests from this Extension of Temporary Moratorium Law. As stated below, it is the intent of the Town Board to hear requests for variance from this Extension of Temporary Moratorium Law, rather than the Town's Zoning Board of Appeals.

Sec. 4 Imposition of Moratorium

(a) For a period of one hundred eighty (180) days from and after the adoption date of this law and its effective date, no application for the subdivision of real property within the RRSP Zoning District and the Extended RRSP Zone hereinabove described may be filed, accepted or processed, except as provided in paragraph (b) below and Section 5 of this law. For the purpose of this law, an application for the subdivision of real property shall be deemed to mean any request for official action by the Town Board or Planning Board which request and approval would in any way commence or continue the process whereby land is or may be subdivided.

(b) The imposition of this law shall not affect the processing of applications for the subdivision of real property for which concept, preliminary or final subdivision approval has been granted by the Planning Board prior to the effective date of this law.

Sec. 5 Alleviation of Hardship

(a) The Town Board may authorize exceptions to the moratorium imposed by this law when it finds, based upon evidence presented to it, that deferral of action on an application for the subdivision of real property and the deferral of approval of the application for the duration of the moratorium would impose an extraordinary hardship on a landowner or developer.

(b) A request for an exception based upon extraordinary hardship shall be filed with the Town Supervisor or his designee, including a fee of fifty dollars (\$50.00) to cover processing and advertising costs, by the landowner, or the developer with the consent of the landowner. Such request shall provide a recitation of the specific facts that are alleged to support the claim of extraordinary hardship, and shall contain such other information as the Town Supervisor or his designee shall prescribe as necessary for the Town Board to be fully informed with respect to the application.

(c) A public hearing on any request for an exception for extraordinary hardship shall be set by the Town Board at the first regular meeting of the Town Board that occurs ten (10) days after the request for exception is received by the Town.

(d) In reviewing an application for an exception based upon a claim of extraordinary hardship, the Town Board shall consider the following criteria:

- (1) The extent to which the applicant has prior to the effective date of this law received any permits or approvals for the proposed subdivision.
- (2) The extent to which the proposed subdivision would cause significant environmental degradation, adversely impact adjacent areas, or adversely impact the land uses appropriate to the property.
- (3) Whether the applicant, prior to the effective date of this law, has incurred financial obligations to a lending institution, which, despite a thorough review of alternative solutions, the applicant cannot meet unless the subdivision proceeds.

- (4) Whether the moratorium will expose the applicant to substantial monetary liability to third persons; or would leave the applicant completely unable, after a thorough review of alternative solutions, to earn a reasonable return on the property.
- (5) The extent to which actions of the applicant were undertaken in good faith belief that the proposed subdivision would not lead to significant environmental degradation, undue adverse impacts on adjacent areas, or adversely impact the land uses appropriate to the property.

(e) At the conclusion of the public hearing and after reviewing the evidence and testimony placed before it, the Town Board shall act upon the request to approve, deny or approve in part and deny in part the request made by the applicant.

Sec. 6 Validity

If any section, sentence, clause or phrase of this law is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this law.

Sec. 7 Effective Date

This Local Law shall become effective upon its adoption and upon its filing with the New York Secretary of State.

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 18th day of June, 2019, at 6:00 o'clock P.M., Local Time, on the proposed adoption of Local Law No. 2 of 2019 that would extend the Temporary Moratorium on the subdivision of real property in the RRSP Zoning District and the extended RRSP zone, for a period of 180 days. The specific language contained in proposed Local Law No. 2 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 21st day of May, 2019.

Dated: May __, 2019

Linda M. Dillon
Town Clerk
Town of Pittsford

MEMORANDUM

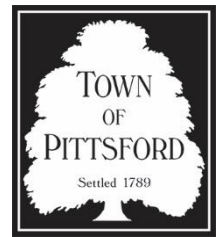
To: Town Board Members

From: Robert B. Koegel

Date: May 15, 2019

Regarding: Sewer District Extension JH-157 (Alpine Ridge Subdivision)

For Meeting On: May 21, 2019



Ladies and Gentlemen:

The Department of Public Works has received a Petition, signed by the owners of the properties on Mendon Road and West Bloomfield Road, to be a part of or contiguous to the new Alpine Ridge Subdivision, for the proposed Sewer District Extension. The Department recommends that the Town Board set a public hearing to consider this matter.

Attached is a proposed "Order for Public Hearing," together with the Petition, which includes the legal description, map and Entrance Fee Schedule for the requested Extension.

The proposed date for the public hearing is June 18, 2019, as is set forth in the proposed Order. In the event that the Board determines that a Public Hearing should take place on the proposed Sewer District Extension, I suggest the following Resolution motion:

I move that a Public Hearing be set for June 18, 2019 at 6:00 P.M., local time, to consider the approval of Sewer Extension JH-157 (Alpine Ridge Subdivision) to the Pittsford Consolidated Sewer District, on lands located on Mendon Road and West Bloomfield Road.

At a Regular Meeting of the Town Board of the Town of Pittsford, New York, held at the Town Hall, 11 South Main Street, in the Town of Pittsford, New York, on the 21st day of May, 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

TOWN BOARD
TOWN OF PITTSFORD

STATE OF NEW YORK
COUNTY OF MONROE

In the Matter of adding "Extension JH-157, (Alpine Ridge Subdivision)" to the PITTSFORD SEWER DISTRICT including the following properties:

651 Mendon Road 26.3 acres	T.A. No. 192.01-1-6	ORDER FOR
206 W. Bloomfield Road 2.2 acres	T.A. No. 178.03-2-36	
208 W. Bloomfield Road 2.1 acres	T.A. No. 178.03-2-38	PUBLIC HEARING
597 Mendon Road	T.A. No. 178.03-2-10	
611 Mendon Road	T.A. No. 178.03-2-9	
619 Mendon Road	T.A. No. 178.03-2-8	
625 Mendon Road	T.A. No. 178.03-2-30	

WHEREAS, a Petition, signed by the sole owners of the proposed "Extension JH-157, (Alpine Ridge Subdivision)" 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 or about Mendon Road and West Bloomfield Road, 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 \$911.98;

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 18th day of June, 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.

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

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

The Order was thereupon declared duly adopted.

Dated: May 21, 2019

TOWN CLERK CERTIFICATION

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

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

Linda M. Dillon, Town Clerk

In the Matter of adding "Extension JH-157, (Alpine Ridge Subdivision)"
to the PITTSFORD SEWER DISTRICT including the following properties:

651 Mendon Road 26.3 acres	T.A. No. 192.01-1-6	PETITION
206 W. Bloomfield Road 2.2 acres	T.A. No. 178.03-2-36	
208 W. Bloomfield Road 2.1 acres	T.A. No. 178.03-2-38	
597 Mendon Road	T.A. No. 178.03-2-10	
611 Mendon Road	T.A. No. 178.03-2-9	
619 Mendon Road	T.A. No. 178.03-2-8	
625 Mendon Road	T.A. No. 178.03-2-30	

TO: THE TOWN BOARD OF THE TOWN OF PITTSFORD, NEW YORK:

The undersigned Petitioners herein, as and for their Petition to establish an Extension to the Pittsford Sewer District, respectfully submit to the Town Board of the Town of Pittsford the following:

1. Petitioners are the sole owners of taxable real property located wholly within the Town of Pittsford, County of Monroe, and State of New York and outside of any incorporated Village or City.
2. The proposed Extension is to be known as "Extension JH-157, (Alpine Ridge Subdivision)" including:

651 Mendon Road	T.A. No. 192.01-1-6
206 W. Bloomfield Road	T.A. No. 178.03-2-36
208 W. Bloomfield Road	T.A. No. 178.03-2-38
597 Mendon Road	T.A. No. 178.03-2-10
611 Mendon Road	T.A. No. 178.03-2-9
619 Mendon Road	T.A. No. 178.03-2-8
625 Mendon Road	T.A. No. 178.03-2-30

To be added to the Pittsford Sewer District. The boundaries of the proposed Extension are set forth in the legal description attached hereto and made a part hereof as "Schedule A". Such lands are also set forth on the map which is attached hereto as "Schedule B".

3. The Petitioners are the sole owners of all of the taxable real property situated in the proposed Extension to the Sewer District, according to the latest completed assessment rolls.
4. No public monies are to be expended for the creation of the proposed Extension nor is the Board of Commissioners of the Pittsford Sewer District being requested to construct or pay for any of the sewers and/or appurtenances to be installed as a result of the proposed Extension.
5. The Petitioners will construct or cause to be constructed the sewer system for the proposed Extension and other facilities that may be required at their own expense in compliance with all requirements of the Pittsford Sewer District.

6. The Petitioners are aware of and will be responsible for the payment of the Entrance and Connection fees and Monroe County Pure Water charges set forth on the attached "Schedule C".

WHEREFORE, the Petitioners herein respectfully request that the Town Board of the Town of Pittsford take such action as is required to create and add Extension JH-157, (Alpine Ridge Subdivision) to the Pittsford Sewer District, in accordance with the within Petition.

Dated: May 21, 2019

PETITIONER

Tax Account No.

192.01-1-6
178.03-2-36
178.03-2-38

Property Owner

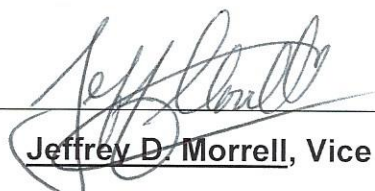
Morrell Builders Inc.
Morrell Builders Inc.
Morrell Builders Inc.

Assessed
Valuation

\$545,000
\$47,500
\$46,900

Morrell Builders Inc.

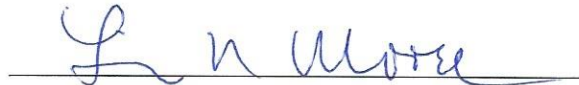
By:



Jeffrey D. Morrell, Vice President

STATE OF NEW YORK)
COUNTY OF MONROE) SS:

On the 15 day of May, 2019, before me, the undersigned, a Notary Public in and for said State, personally appeared Jeffrey D. Morrell, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.



Notary Public

Lisa N. Moore
Notary Public, State of New York
Qualified in Monroe County.
Commission Expires 5/8/22
Id# 01M06145568


PETITIONER

Tax Account No.
178.03-2-8

Property Owner
Kevin C. Ryan

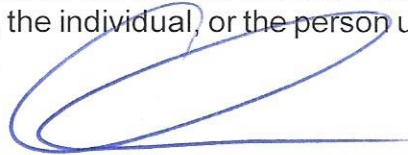
**Assessed
Valuation**
\$242,000

Kevin C. Ryan

By: 
Kevin C. Ryan

STATE OF NEW YORK)
COUNTY OF MONROE) SS:

On the 14 day of MAY, 2019, before me, the undersigned, a Notary Public in and for said State, personally appeared Kevin C. Ryan, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.



Notary Public

DANIEL S. BRYSON
Notary Public, State of New York
Monroe County
My Commission Expires Sept. 21, 2022

Schedule A

Proposed Description of Alpine Ridge Sewer District Extension JH-157

ALL THAT TRACT OR PARCEL OF LAND containing 37 acres, more or less, situate in Town Lot 6 & 8, Township 12, Range 5 of The Phelps Gorham Purchase, in the Town of Pittsford, County of Monroe, and State of New York, as shown on the drawing entitled "Alpine Ridge Subdivision, Sewer District Map" prepared by Marathon Engineering, having project number 0891-17, drawing number SK-1.0, dated February 12, 2019, and being more particularly bounded and described as follows:

Beginning at a point on the westerly Right-of-Way of Mendon Road, New York State Route 64, said point being the common corner of lands with tax account # 192.01-1-20 and lands with tax account # 192.01-1-6.0, said point also being on the common line of Town Lot 6 and Town Lot 4; thence

1. Heading westerly along said Town Lot Line, said line also being the southern property line of lands with tax account # 192.01-1-6.0, a distance of 764 feet more or less to the southwest corner of said lands; thence
2. Heading northerly along the western property line of lands with tax account # 192.01-1-6.0, a distance of 867 feet more or less to the southeast corner of lands with tax account # 178.03-2-38.0; thence
3. Heading westerly along the southern property line of lands with tax account # 178.03-2-38.0, a distance of 358 feet more or less to the southeast corner of lands with tax account # 178.03-2-39.0; thence
4. Heading northerly along the eastern property line of lands with tax account # 178.03-2-39.0, a distance of 136 feet more or less to the northeast corner of said lands; thence
5. Heading westerly along the northern property line of lands with tax account # 178.03-2-39.0, a distance of 156 feet more or less to a point of curvature; thence
6. Continuing westerly along the northern property line of lands with tax account # 178.03-2-39.0, along a curve to the left, a distance of 47 feet more or less to the common corner of lands with tax account # 178.03-2-39.0 and lands with tax account number 178.03-2-38.0, said corner also being on the easterly Right-of-Way of West Bloomfield Road; thence
7. Heading northerly along said Right-of-Way, a distance of 90 feet more or less to the common corner of lands with tax account # 178.03-2-37 and lands with tax account # 178.03-2-36; thence
8. Heading easterly along the northern property line of lands with tax account # 178.03-2-36, a distance of 223 feet more or less to a point; thence

The following 3 courses along the western property line of lands with tax # 178.03-2-36:

9. Heading northerly, a distance of 40 feet more or less to a point; thence
10. Heading northerly, a distance of 246 feet more or less to a point; thence
11. Heading northerly, a distance of 131 feet more or less to the northeast corner of lands with tax account # 178.03-2-34; thence
12. Heading easterly along the northern property line of lands with tax account # 178.03-2-36, a distance of 237 feet more or less to the common corner of lands with tax account # 178.03-2-31 and lands with tax account # 178.03-2-36; thence

13. Heading northerly along the western property line of lands with tax account # 192.01-1-6.0, a distance of 268 feet more or less to the common corner of lands with tax account # 192.01-1-6.0 and lands with tax account # 178.03-2-31, said corner also being on the common line of Town Lot 6 and Town Lot 8; thence
14. Heading easterly along said Town Lot Line, said line also being the northern property line of lands with tax account # 192.01-1-6.0, a distance of 88 feet more or less to the southwest corner of lands with tax account # 178.03-2-9; thence
15. Heading northerly along the western property line of lands with tax account # 178.03-2-9, a distance of 415 feet more or less to the northwest corner of said lands; thence
16. Heading easterly along the northerly property line of said lands with tax account # 178.03-2-9, a distance of 297 feet more or less to the southwest corner of lands with tax account # 178.03-2-10; thence
17. Heading northerly along the western property line of said lands with tax account # 178.03-2-10, a distance of 250 feet more or less to the northwest corner of said lands; thence
18. Heading easterly along the northern property line of said lands with tax account # 178.03-2-10, a distance of 199 feet more or less to the northeast corner of said lands, said corner also being on the westerly Right-of-Way Way of Mendon Road; thence
19. Heading southerly along said Right-of-Way, along said lands with tax account # 178.03-2-10, lands with tax account # 178.03-2-9, lands with tax account # 178.03-2-8, lands with tax account # 178.03-2-30, and lands with tax account # 192.01-1-6.0, a distance 2470 feet more or less to the point or place of beginning.

Intending to describe a Sewer District Extension that includes T.A. No. 192.01-1-6.0, T.A. No. 178.03-2-30, T.A. No. 178.03-2-8, T.A. No. 178.03-2-9, T.A. No. 178.03-2-10, T.A. No. 178.03-2-36, and T.A. No. 178.03-2-38.0

Schedule B

File: P:\Engineering\Jobs\10891-17\Drawings\10891-17 Sewer District Subdivision.dwg, last saved: 07/12/2018, Plot Date: 07/12/2018, Sp: 012, PLOTSCALE: 1/8"=1'-0"



ISSUED FOR PERMIT
 DATE: 07/12/2018
 DRAWING NO.: 10891-17
 SHEET NO.: SK1.0

JOB NO.	088117
SCALE	1" = 80'
DRAWN	CMF
DESIGNED	RJT
REVISIONS	02/10/2018
DATE	BY: HUNTER
SCALE	DATE: 07/12/2018

ALPINE RIDGE SUBDIVISION

TOWN OF PITTSFORD MONROE COUNTY STATE OF NEW YORK

MARATHON
 ENGINEERING
 1000 WEST BLOOMFIELD ROAD
 PITTSFORD, NY 14850
 TEL: 716.437.1415
 FAX: 716.437.1416
 WWW.MARATHONENR.COM

SCHEDULE "C"

Sewer District Extension JH-157

651 Mendon Road	T.A. No. 192.01-1-6
206 W. Bloomfield Road	T.A. No. 178.03-2-36
208 W. Bloomfield Road	T.A. No. 178.03-2-38
597 Mendon Road	T.A. No. 178.03-2-10
611 Mendon Road	T.A. No. 178.03-2-9
619 Mendon Road	T.A. No. 178.03-2-8
625 Mendon Road	T.A. No. 178.03-2-30

Sewer District Extension JH-157
to Pittsford Consolidated Sewer Districts
1st Year
Anticipated Sewer Entrance and Connection Fees

Per Unit

Town Sewer Entrance Fee (per unit)	Amount
Capital Charge for Existing Facilities	\$ 100.00
#11 – Mill Road Trunk – JH-3	350.00
#13 – The Woods – JH-4	30.00
Total Pittsford Sewer Entrance Fees Due per Unit	\$ 480.00
Town Sewer Connection Fees (2017 per unit rate)	Amount
Connection Permit	\$ 40.00
First Year Sewer Rent (2017 rate)	91.98
Capital	10.00
Conductor Inspection (if applicable)	40.00
Total Town Sewer Connection Fees Due per Unit	\$ 181.98
Monroe County Pure Waters Charges (Paid in a separate check)	Amount
Connection Fee (\$250 per unit)	\$ 250.00

At a Regular Meeting of the Town Board of the Town of Pittsford, New York held at the Town Hall, Pittsford, New York, on the 21st day of May, 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

Resolution to Ratify and Approve Decision of Design Review and Historic Preservation Board Authorizing Specific Illuminated Signs

WHEREAS, at its regular meeting held on December 14, 2017, the Design Review and Historic Preservation Board considered an application for Commercial Design Review of a new branch facility and accessory structure of the YMCA of Greater Rochester (the "YMCA") at 2300 West Jefferson Road on Parcels 9 and 10 of the Tobey Planned Unit Development (PUD), pursuant to Town Code §185-205(B); and

WHEREAS, the application included engineering/architectural drawings indicating the mounting of four (4) YMCA identification signs on the new branch facility which, according to the "material legend" on the drawings, would be "PIN LETTER BACKLIT SIGNAGE;" and

WHEREAS, at its December 14, 2017 meeting, the Design Review and Historic Preservation Board approved the YMCA's application for Commercial Design Review of the new branch facility and accessory structure as submitted, including the illuminated signs; and

WHEREAS, the Design Requirements of the Town of Pittsford, New York Tobey Planned Unit Development Zoning, Land Use, and Development Guidelines (the "Guidelines") require authorization by the Town Board for any illuminated signage;

NOW, on motion duly made and seconded, it is

RESOLVED, that the Town Board hereby ratifies and approves the determination of the Design Review and Historic Preservation Board that the four (4) YMCA identification signs to be mounted on the new branch facility will be "PIN LETTER BACKLIT SIGNAGE"; and be it further

RESOLVED, that all signage for all aspects of the YMCA facilities on Parcels 9 and 10 will otherwise comply with all provisions of the Guidelines and all terms and conditions of any signage approval granted by the Design Review and Historic Preservation Board pursuant to Town Code §185-205(C).

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

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

The resolution was thereupon declared duly adopted.

DATED: May 21, 2019

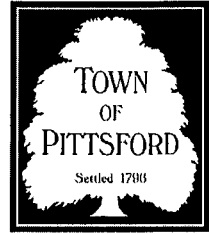
Linda M. Dillon, Town Clerk

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

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

Linda M. Dillon, Town Clerk

MEMORANDUM



To: Town Board

From: Greg Duane

Date: May 16, 2019

Regarding: Troy & Banks Cable Audit

For Meeting On: May 21, 2019

Troy & Banks is an audit company that review gas, electric, telecommunications and water/sewer utility billings. They check to make sure utility rates, lamps on street lights, and tariffs are charged correctly and franchise fees are being paid in full. Troy & Banks would be paid 40% of any recognized refunds from the utility and/or franchise companies.

If Troy & Banks does not identify any savings, there is no fee to the Town.

We have used Troy and Banks in the past to review utility and telephone billings. These two audits produced approximately \$40,000 in refunds.

I would recommend that the Town Board approve the attached contract with Troy & Banks.

Resolved, that the Supervisor is authorized to enter into an agreement with Troy & Banks for an audit of the cable franchise fees.

TROY & BANKS
◆ CONSULTANTS LLC ◆

THOMAS T. RANALLO
EDGAR H. POSTVEIT
SCOTT LEWIS, CPA
GARY L. SHARP
KEITH N. WIESE
KEITH G. TYSON

2216 KENSINGTON AVENUE
KENSINGTON AT SARATOGA
BUFFALO, NY 14226
TOLL FREE (800) 499-8599
PHONE (716) 839-4402
FAX (716) 839-4452

Cable Franchise Fee Audit Agreement

This Agreement is entered into as of _____ between Troy & Banks Consultants, LLC ("TB")
and Town of Pittsford NY with an address
at 11 S. Main St. Pittsford, NY 14534 (the "Client").

In consideration of the mutual agreements hereafter set forth, TB and Client agree as follows:

1. The Client engages TB to conduct an audit for the purpose of verifying the accuracy of the payments paid or due to the Client for taxes, or any other monies. TB agrees to conduct such audit.
2. Audit – TB shall examine relevant accounting data, examine franchisee/tax accounting data and supporting documentation, identify all revenue sources by classification, and verify calculations. TB shall also evaluate allocation methodology with respect to non-subscriber revenue, conduct a search for unreported revenues and examine the cable operators' database to determine if all active addresses within the Client's boundaries were included in the franchise fee remittances.
3. Purpose – The purpose of each audit is to recover past taxes or any other monies or revenue owed to the Client that were not properly attributed to the Client or were not properly paid/collected and to determine future taxes and other monies owed to the Client not previously counted.
4. Refunds – Client agrees that TB will receive as its compensation for this service a contingency fee of forty percent (40%) of the underpayments received by client under its agreement and/or state and federal law.
5. TB has made and makes no guarantee or assurance that our audit will produce a refund due to franchise fee underpayments.
- 6. If there is no recoverable underpayment identified for the benefit of the Client, TB acknowledges that there will be no fee payable.**
7. This Agreement sets forth the entire understanding and agreement between the parties.

Town of Pittsford NY

Troy & Banks Consultants, LLC

By: _____

By: _____

Thomas T. Ranallo, Manager

Name: _____

Title: _____

Telephone: _____

Telefax: _____

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ABVI - GOODWILL	JRH	141800	IN0008768	SENIOR NUTRITION MEALS ABVI APRIL '19	2,303.18
	JRH	141641	3905	SENIOR KITCHEN SUPPLIES	380.08
VENDOR TOTAL					2,683.26
ACCELA, INC.	JB	141561	INV-ACC45438	ANNUAL SOFTWARE SUBS & PHONE SUPPORT FOR	13,505.00
VENDOR TOTAL					13,505.00
ADAMS BELL ADAMS, PC	GJD	141717	31998	ASSESSMENT ATTY SERVS: HEATHER HGTS	630.00
VENDOR TOTAL					630.00
ADMAR SUPPLY COMPANY, INC	PJS	141911	1974569-0001	STUMP GRINDER	260.00
	PJS	141617	1969609-0001	RENT STUMP GRINDER	93.75
	PJS	141615	1970059-0001	STUMP GRINDER	237.75
	PJS	141754	1973555-0001	PLATE TAMPER	1,589.00
VENDOR TOTAL					2,180.50
ALLIANCE DOOR & HARDWARE	PJS	141761	214459	SERVICE CLUTCH SPRING	190.00
	PJS	141908	214673	REPAIR DOOR 21	279.00
VENDOR TOTAL					469.00
AMERICAN EQUIPMENT LLC	PJS	141737	55129	EXCAVATOR RENTAL	4,050.00
VENDOR TOTAL					4,050.00
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS	141505	97052087	WIPER, FASTNERS, RETAINERS	240.94
	PJS	141586	97056679	BOLTS, NUTS, DRILL BITS	372.52
	PJS	141755	97059393	SUPPLIES	254.12
	PJS	141757	97059394	400 ZIP TIES FOR PARKING SIGNS	236.12

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,103.70
ART PARTS SIGNS, INC.	JRH	141578	39325	MEMORIAL DAY PARADE SIGNS FOR A-FRAMES	235.00
				VENDOR TOTAL	235.00
AUDIO IMAGES SOUND & LIGHTING INC.	JRH	141581	INV-02136	PADDLE & POUR - SOUND & LIGHTING	1,375.00
				VENDOR TOTAL	1,375.00
BAND PARTS PLUS	PJS	141521	736593	LOCK-TIGHT	20.09
	PJS	141845	737934	BRAKE PADS	142.26
	PJS	141654	737035	AIR FILTER AND LUBE CARTRIDGE FOR 508-1	17.22
	PJS	141499	736698	BELTS FOR ROLLER	24.46
	PJS	141914	738100	FUSES	4.30
				VENDOR TOTAL	208.33
BEEMAN	JRH	141730	2019/04STEAM	STEAM CLASSES INSTRUCTOR PAYMENT	350.00
				VENDOR TOTAL	350.00
BENEFIT RESOURCE INC	GJD	141667	416115	MONTHLY FSA ADMIN FEE: APRIL 2019	125.00
				VENDOR TOTAL	125.00
BENSCH	JRH	141633	2019/4/29ADV	SENIORS 6/11 LC60 PROGRAM ADVENTURES IN	65.00
				VENDOR TOTAL	65.00
BERNARD	GJD	141665	2019-4	EXPENSE REIMBURSEMENT	102.38

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	102.38
BLACKWOOD MANAGEMENT LLC	PJS	141910	BLACKWOOD12141	CBP PAVER REPAIR AND INSTALLATION	7,802.00
				VENDOR TOTAL	7,802.00
BONADIO & CO., LLP	GJD	141724	BN205288	FY18 AUDITS OF TOWN	1,400.00
				VENDOR TOTAL	1,400.00
BONISTEEL	JRH	141727	2019/04MUSIC	MUSIC TO GROW INSTRUCTOR PAYMENT	226.80
				VENDOR TOTAL	226.80
BRADLEY	JRH	141885	2019/05BRADLEY	PADDLE & POUR - THE BRADLEY BROTHERS	400.00
				VENDOR TOTAL	400.00
BRESNAN	PJS	141568	04262019	PESTICIDE LICENSE FEE	450.00
				VENDOR TOTAL	450.00
BSN SPORTS LLC	JRH	141815	905195339	SPORT PROGRAMS SUPPLIES	92.77
				VENDOR TOTAL	92.77
BUCKPITT & CO, INC.	PJS	141474	I43328	REDUCING VALVE	125.00
				VENDOR TOTAL	125.00
BYRNE	JRH	141728	2019/04SOAP	MAKING SOAP INSTRUCTOR PAYMENT	78.40

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	78.40
CAMPBELLNET SOLUTIONS	JB	141549	2019492	HEADSET & PORTABLE PHONE	308.50
				VENDOR TOTAL	308.50
CANFIELD & TACK, INC.	GJD	141646	191035	PRINT PADDLE & POUR FESTIVAL POSTERS	1,028.00
				VENDOR TOTAL	1,028.00
CASELLA WASTE MANAGEMENT OF N.Y., INC.	PJS	141902	29546	HIGHWAY DISPOSAL	243.72
	PJS	141902	29547	HIGHWAY 30 YD DUMPSTER	89.25
	PJS	141902	29545	PARKS DISPOSAL	243.74
	PJS	141902	29548	SCC DISPOSAL	211.86
	PJS	141902	29549	KINGS BEND DISPOSAL	166.25
	PJS	141902	29550	STATE STREET	669.08
	PJS	141902	29551	5611 PALMYRA RD DISPOSAL	71.25
	PJS	141490	8077	HIGHWAY DISPOSAL, 15 YD WORK ORDERS 2988	1,964.92
	PJS	141490	8076	HIGHWAY 6 YD ROLL-OFF	243.72
	PJS	141490	8081	5611 PALMYRA RD DISPOSAL	71.25
	PJS	141490	8080	LIBRARY DISPOSAL	669.08
	PJS	141490	8079	KINGS BEND DISPOSAL	166.25
	PJS	141490	8078	SPIEGEL DISPOSAL	211.86
	PJS	141490	8075	PARKS DISPOSAL	243.74
				VENDOR TOTAL	5,265.97
CASTLE BRANCH INC	GJD	141528	0693261-IN	PRE-EMPLOYMENT SCREENING	745.00
				VENDOR TOTAL	745.00
CB CRAFT BREWERS	JRH	141860	17726	PADDLE & POUR - BEVERAGES	200.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	200.00
CCP INDUSTRIES	PJS	141897	IN02312336	SAFETY VESTS AND RAIN GEAR	40.45
				VENDOR TOTAL	40.45
CHASE CARD SERVICES	GJD	141751	01695G	FRAME FOR T.B. PROCLAMATIONS	34.99
	JB	141562	PITTENEWS042619	CONSTANT CONTACT-EMAIL PLUS (PREPAY-30%)	1,595.83
				VENDOR TOTAL	1,630.82
CHOSEN SPOT BREWING COMPANY INC.	JRH	141794	050218	PADDLE & POUR - BEVERAGE	200.00
				VENDOR TOTAL	200.00
COLONY HARDWARE CORP.	PJS	141832	712171-1905	PITCHFORKS	124.80
	PJS	141470	566351	FIRST AID SUPPLIES FOR PSD OFFICE	93.75
	PJS	141750	686223-1904	RAKES AND TRAFFIC FLAGS	50.59
				VENDOR TOTAL	269.14
CONSTELLATION NEW ENERGY, INC.	GJD	141726	14798901701	STREET LIGHTING: 1-2 POLE DIST	123.16
	GJD	141726	14798901801	STREET LIGHTING: 3-6 POLE DIST	117.45
	GJD	141726	14798901301	STREET LIGHTING: 7 OR MORE POLE DIST	225.30
	GJD	141726	14798901601	STREET LIGHTING: POLE MAINT DIST	25.66
	GJD	141726	14798883601	STREET LIGHTING: TOWN @ LARGE	550.86
	GJD	141726	14798854101	STREET LIGHTING: STONETOWN DIST	34.99
	PJS	141820	14774097901	PONCIANA DR	1.63
	PJS	141820	14773997601	2600 LEHIGH STATION	166.63
	PJS	141820	14774090301	BRICKSTON14780019201	3.77
	PJS	141820	14780019201	CANDLEWOOD DR	18.46
	PJS	141820	14779891101	GREYTHORNE HILL	60.54
	PJS	141821	14778362601	500 MENDON ROAD	237.08
	PJS	141821	14796131301	PSD	215.57
	PJS	141821	14796131401	TOWN HALL	829.73

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
CONSTELLATION NEW ENERGY, INC.	PJS	141821	14786709201	HIGHWAY	606.26
	PJS	141821	14786709401	LIBRARY	2,103.72
	PJS	141821	14779984901	PORT OF PITTSFORD	16.72
	PJS	141821	14774009701	210 MENDON RD	6.60
VENDOR TOTAL					5,344.13
COOK BROTHERS TRUCK PARTS	PJS	141863	885828	TARP PARTS #451	365.37
VENDOR TOTAL					365.37
CREIGHTON SELF-DEFENSE INC	JRH	141741	2019/04KAR	KARATE CLASSES INSTRUCTOR PAYMENT	3,046.21
VENDOR TOTAL					3,046.21
CROSMAN SEED CORP	PJS	141835	8116	SEED	219.00
	PJS	141850	8123	GRASS SEED FRENCH ROAD	79.00
	PJS	141857	8087	SEED AND PENMULCH	414.50
	PJS	141497	8045	GRASS SEED AND FERT	458.50
	PJS	141913	8141	GRASS SEED	344.00
	PJS	141569	8060	GRASS SEED / STARTER FERTILIZER	239.50
	PJS	141569	8062	GRASS SEED	219.00
	PJS	141659	8089	SEED FOR EAST AVE SIDEWALK	172.00
VENDOR TOTAL					2,145.50
CROSSROADS HIGHWAY SUPPLY	PJS	141874	19057	MANHOLE CHAIRS, REFLECTIVE ADHESIVE FOR	1,080.00
VENDOR TOTAL					1,080.00
CROWN CASTLE INTERNATIONAL CORP.	JB	141905	314314	FIBER SERVICE #S120274 - 5611 PITTSFORD	871.79
	JB	141462	274728	FIBER SERVICE #S120274 - 5611 PITTSFORD	871.79
VENDOR TOTAL					1,743.58

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
CYNCON EQUIPMENT INC.	PJS	141880	80282	BEARING FOR LEAF MACHINE	698.00
	PJS	141877	80283	SWEEPER PARTS 440	599.09
VENDOR TOTAL					1,297.09
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	141584	01-102719	SERVICE FOR BOBCAT	122.73
VENDOR TOTAL					122.73
DAHAR	PJS	141804	050919	REIMBURSEMENT FOR INDUSTRIAL ELECTRICITY	529.00
VENDOR TOTAL					529.00
DANESI	JRH	141638	0000527	SAFETY 1ST & BABYSITTER TRAINING 4/27	1,288.00
VENDOR TOTAL					1,288.00
DEBBIE SUPPLY INC	PJS	141506	633678	GAS CAN	36.87
	PJS	141509	633659	GATE HARDWARE	20.74
	PJS	141736	634191	FASTENERS	31.38
	PJS	141799	634310	WASHERS	21.43
	PJS	141871	634408	BUSHING	2.92
	PJS	141912	634513	SCREWS	36.86
	PJS	141682	634011	HOSE FOR BAY	100.77
	PJS	141681	633980	PAINT BRUSHES	48.88
	PJS	141531	633517	PLUMBING SUPPLIES FOR POND	10.88
	PJS	141532	633609	CHAIN AND FASTENER	5.53
	PJS	141532	632903	UNDERPAYMENT ON INVOICE 632903	0.80
VENDOR TOTAL					317.06
DEL 3750 MONROE AVENUE ASSOCIATES LLC	GJD	141529	PITTS-COUR: 6/19	JUNE RENT: COURT	8,952.45
VENDOR TOTAL					8,952.45

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
DELL MARKETING L.P.	JB	141707	10313459443	NBD ONSITE EXTENDED SERVICES FOR LATITUD	186.96
	JB	141831	10315028097	BATTERY, PRIMARY, 10WHR, 2C, LITHIUM, SI	33.14
	JB	141465	10310387423	VLA WINDOWS ENTERPRISE-25 UPGRADES/SA (1	2,506.50
	JB	141466	10310387415	VLA WINDOWS ENTERPRISE-80 UPGRADES/SA (1	2,373.60
VENDOR TOTAL					5,100.20
DEMOCRAT & CHRONICLE	GJD	141864	DC1187406: 6/19	SUBSCRIPTION RENEWAL: 6/1-6/30/19	45.00
VENDOR TOTAL					45.00
DILLON	GJD	141812	05102019	EXPENSES FOR NYS ARCHIVE WORKSHOP/NYSTCA	120.41
VENDOR TOTAL					120.41
DIMARTINO	PHD	141650	19043006	JUDGE BERNACKI'S DOCKET	67.50
	PHD	141650	19043007	JUDGE SHADDOCK BENCH TRIAL/DOCKET	180.00
	PHD	141650	19043008	JUDGE BERNACKI HEARING/DOCKET	157.50
	PHD	141650	19043009	JUDGE SHADDOCK SMALL CLAIMS	67.50
	PHD	141650	19043005	JUDGE SHADDOCK'S DOCKET	67.50
VENDOR TOTAL					540.00
DLT SOLUTIONS LLC	JB	141904	SI431820	SOLARWINDS ENGINEER'S TOOLSET PER SEAT L	383.34
VENDOR TOTAL					383.34
DOLOMITE PRODUCTS CO INC	PJS	141572	872243	CR-1	97.10
	PJS	141573	871861	COLD PATCH	86.87
	PJS	141808	874728	GABION STONE	195.30
	PJS	141809	874831	CRUSH RUN	509.80
	PJS	141625	873759	GABION STONE	165.55
	PJS	141512	871205	CRUSH RUN	274.60
	PJS	141512	872040	CRUSH RUN	628.60
	PJS	141473	870504	CRUSH RUN	95.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	2,053.32
DROMGOOLE	PHD	141551	041519	KEYS FOR FILING CABINETS	21.00
				VENDOR TOTAL	21.00
DUKE COMPANY	PJS	141518	001405376	WHITE MARKING PAINT	106.80
				VENDOR TOTAL	106.80
DYRECT MEDIA GROUP, LTD.	JRH	141861	2019/6/21	SUMMER CONCERT - MILLER & THE OTHER SINN	800.00
				VENDOR TOTAL	800.00
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	JRH	141732	2019/04GOLF	ADULT GOLF INSTRUCTOR PAYMENT	458.15
				VENDOR TOTAL	458.15
EAST IRONDEQUOIT CENTRAL SCHOOL DISTRICT	JRH	141901	2019/05ERIDGE	MEMORIAL DAY PARADE - E RIDGE HIGH SCHOO	1,000.00
				VENDOR TOTAL	1,000.00
EDPKGS, LLC	JRH	141775	2019/04SHOTS	SOCCER SHOTS INSTRUCTOR PAYMENT	1,794.88
				VENDOR TOTAL	1,794.88
EDWARDS TREE & LANDSCAPE	PJS	141872	1491	STUMP AT 108 STONELEIGH	250.00
	PJS	141873	1491	TREE ON CRESTLINE 55	900.00
				VENDOR TOTAL	1,150.00
EMPIRE TENNIS, LLC	JRH	141742	2019/04TENNIS	JR GROUP TENNIS INSTRUCTOR PAYMENT	50.40

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	50.40
EVEVSKY	JRH	141640	4733	SENIORS TAI CHI FOR ARTHRITIS APRIL '19	385.00
				VENDOR TOTAL	385.00
FAIRPORT CHILDREN'S THEATER	JRH	141733	2019/04THEA	CHILDREN'S THEATER INSTRUCTOR PAYMENT	3,480.75
				VENDOR TOTAL	3,480.75
FASTENAL CO.	PJS	141823	NYCROC161525	HARDWARE	309.66
				VENDOR TOTAL	309.66
FERGUSON ENTERPRISES INC	PJS	141891	2707186	WATER FILTERS FOR PARKS FOUNTAINS	580.58
	PJS	141894	2711930	IGNITION BOARD	414.39
	PJS	141545	2774349-1		44.60
	PJS	141545	2788505		136.16
	PJS	141545	2774349		55.42
	PJS	141545	CM478219		-91.14
	PJS	141564	2853173	MISC TOILET PARTS	310.67
				VENDOR TOTAL	1,450.68
FIDELITY SECURITY LIFE COMPANY OF NY	GJD	141648	163886587	EYE MED PREMIUM: MAY 2019	360.42
				VENDOR TOTAL	360.42
FINGER LAKES CHEMICALS	PJS	141673	776415	PIPE SEAL/QUICK SEAL	12.62
				VENDOR TOTAL	12.62
FLEET PRIDE	PJS	141658	26232774	LIGHTS FOR #454	28.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	28.50
FLEMING	GJD	141616	04/12/2019	NYS LRS TRAINING - ALBION	8.82
				VENDOR TOTAL	8.82
FLOWER CITY PAGING, INC	PJS	141543	041387	TOWN DEPT PAGERS - BLDG MAINTENANCE	41.51
				VENDOR TOTAL	41.51
FM OFFICE PRODUCTS	JRH	141653	1580803-0	REC OFFICE SUPPLIES	44.38
	JRH	141577	1575847-0	OFFICE SUPPLIES	56.48
	JRH	141577	1575847-1	PAPER SUPPLIES	13.98
	JRH	141806	1582718-0	REC OFFICE SUPPLIES	90.52
				VENDOR TOTAL	205.36
FOAM DART NATION LLC	JRH	141579	1264	NERF PARTY 4/20/19	165.00
	JRH	141632	1269	NERF BIRTHDAY PARTY 4/27/19	165.00
	JRH	141798	1272	NERF PARTY 5/4/19	165.00
				VENDOR TOTAL	495.00
FRONTIER COMMUNICATIONS	JB	141704	05/01/6430-092614-6	6430 KBP NORTH PHONE SERVICE & BROADBAND	66.16
				VENDOR TOTAL	66.16
FUN EXPRESS LLC	JRH	141710	696086275-01	PROGRAM SUPPLIES STICKERS & BUBBLES	56.40
				VENDOR TOTAL	56.40
GAMETIME	PJS	141618	PJI-0110643	SPACER BAR AND TOUCH UP PAINT	96.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	96.00
GATES KEYSTONE CLUB POLICE PIPES & DRUMS	JRH	141898	2019/05KEYSTONE	MEMORIAL DAY PARADE - GATES KEYSTONE PIP	750.00
				VENDOR TOTAL	750.00
GEMPLER'S	PJS	141614	SIO4379609	TECNU	68.24
				VENDOR TOTAL	68.24
GEORGE & SWEDE SALES AND SEVICE	PJS	141670	01-32525	SANDER CHAIN	594.00
				VENDOR TOTAL	594.00
GOTTA III	JRH	141591	GC190401	SENIORS SQUARE DANCE CALLING APRIL 2019	75.00
				VENDOR TOTAL	75.00
GRIFFITH ENERGY	PJS	141508	709108	103 CHIPPER	226.31
	PJS	141508	709109	200 BULK	439.44
	PJS	141508	709088	116 BULK	254.88
	PJS	141574	709136	292.2 CHIP	661.60
	PJS	141574	709137	203 BULK	459.63
	PJS	141865	709274	296 GALLONS CHIP	671.68
	PJS	141865	709275	300 BULK	680.76
	PJS	141675	709193	129.7 BULK	291.07
	PJS	141675	709160	250 BULK	566.05
	PJS	141675	709213	350 BULK	785.47
	PJS	141675	709159	111.8 CHIP	253.14
	PJS	141675	709229	267.2 CHIP	599.65
				VENDOR TOTAL	5,889.68
GUDABRI, INC.	PJS	141500	727-6910	REPLACE FABRIC TFP BACKSTOPS	13,485.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
				VENDOR TOTAL	13,485.00
HADLOCK PAINT CO. INC.	PJS	141840	P0084774	PAINT	59.60
				VENDOR TOTAL	59.60
HAMMAN	PJS	141502	386501-R	BRAKES FOR #401	501.41
				VENDOR TOTAL	501.41
HANSON	JRH	141744	2019/04BALLET	BALLET CLASSES INSTRUCTOR PAYMENT	2,538.46
				VENDOR TOTAL	2,538.46
HANSON AGGREGATES NEW YORK LLC	PJS	141868	3505196	BLACKTOP HASTINGS CIRCLE	1,615.44
	PJS	141869	3504210	GENERAL PATCH	135.68
	PJS	141881	3506291	GENERAL PATCH	274.07
	PJS	141515	570422	CONCRETE FOR MAYWOOD	626.00
	PJS	141906	3509455	ASPHALT FOR CROSSOVERS AT CANDLEWOOD	382.48
	PJS	141903	3508470	BLACKTOP HASTINGS CIRCLE	1,152.52
	PJS	141903	3507409	BLACKTOP HASTINGS CIRCLE	456.71
	PJS	141747	3501225	ASPHALT FOR CROSSOVERS AT CANDLEWOOD	1,116.13
				VENDOR TOTAL	5,759.03
HARAVITCH	JRH	141884	2019/5BLUES	PADDLE & POUR - THE BROTHERS BLUE	600.00
				VENDOR TOTAL	600.00
HARRIS BEACH PLLC	GJD	141557	2308386	AUDITOR LETTER FOR FY18	168.00
				VENDOR TOTAL	168.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
HAWK COLLISION & FRAME	PJS	141519	122127	INSPECTION FOR #460,465	20.00
	PJS	141519	122137	INSPECTION FOR #460,465	20.00
	PJS	141680	122178	BUCKET	259.50
	PJS	141758	122188	INSPECTION #467	20.00
	PJS	141513	122144	VEHICLE INSPECTION #206-1	20.00
	PJS	141513	122145	VEHICLE INSPECTION #223	20.00
	PJS	141513	122143	VEHICLE INSPECTION #224-2	20.00
	PJS	141671	122157	INSPECTION #462	20.00
VENDOR TOTAL					399.50
HAWRYSCHUK	JRH	141722	2019/SAT#2	SAT PREP CLASSES INSTRUCTOR PAYMENT	1,225.88
	VENDOR TOTAL				
HENDERSON FORD, INC	PJS	141678	292212	SPRINGS FOR DUMP BODY	79.50
	VENDOR TOTAL				
HERZOG	JRH	141576	76	SENIORS LINE DANCE APRIL '19 HERZOG	280.00
	VENDOR TOTAL				
HILLYARD, INC.	PJS	141859	603410264	CLEANING ALL BUILDINGS	769.05
	PJS	141859	603413948	CLEANING ALL BUILDINGS	28.15
	PJS	141801	603434566	PAPER SUPPLIES ALL BUILDINGS	581.67
	VENDOR TOTAL				
HOME DEPOT	PJS	141837	3021711	HOOK AND EYE	1.18
	PJS	141738	7084140	HOSES, NOZZLES, HOSE REPAIR SUPPLIES	147.62
	PJS	141535	0028259	GORILLA GLUE	7.97
	PJS	141542	9028318	4X4	8.05
	PJS	141547	9091031	PRIMER, CEMENT, NOZZLE	48.12
	PJS	141787	5021233	WIRE	13.56
	PJS	141846	6021134	SPRAYERS	299.70
	VENDOR TOTAL				

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER		DESCRIPTION	AMOUNT
		NO	INV #		
HOME DEPOT	JRH	141916	7074688	PROGRAM SUPPLIES	17.94
	PJS	141494	4510612	WING NUT TEST PLUGS	28.10
	PJS	141510	1027995	STAKE FLAGS	23.94
	PJS	141559	8034672	COUPLINGS	16.64
	PJS	141559	8042570	PIPE	12.24
	PJS	141587	7084564	CABLE	31.26
	PJS	141657	3043230	MICROWAVE OVENS FOR HIGHWAY	352.90
	PJS	141471	3096272	CONCRETE BLOCKS, BLADES, TRAY	15.74
	PJS	141477	2025995	WIRE	6.78
				VENDOR TOTAL	1,031.74
HOSELTON CHEVROLET, INC.	PJS	141853	91270	TURN SIGNAL BULBS	15.84
			VENDOR TOTAL	15.84	
HUDAK	JRH	141713	2019/04YOGA	SENIOR YOGA CLASSES HUDAK	60.00
			VENDOR TOTAL	60.00	
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	141875	S15175	HASTINGS CIRCLE GUTTERS	17,867.71
			VENDOR TOTAL	17,867.71	
INTERSTATE BATTERY SYSTEM	PJS	141520	298404	BATTERY FOR BOMAG	145.95
	PJS	141858	50054059	12V BATTERIES	97.98
			VENDOR TOTAL	243.93	
IRON MOUNTAIN, INC	LMD	141661	APGR393	STORAGE PERIOD 5/1/19-5/31/19	528.26
			VENDOR TOTAL	528.26	
J. C. SMITH, INC.	PJS	141764	1391175	2 PALLETS CONCRETE	414.12
	PJS	141772	1388080	CONCRETE/MORTAR	618.66

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,032.78
JESSIE HOLLENBECK - PETTY CASH	JRH	141652	2019/04EXP	REC REIMBURSEMENT AFTER SCHOOL PROGRAM S	15.00
	JRH	141918	2019/05PAD	PADDLE & POUR PROGRAM SUPPLIES	14.00
	JRH	141813	2019/5/10	BIRTHDAY PARTY PADDLE & POUR POSTERS	15.00
				VENDOR TOTAL	44.00
JOHN CLIFFORD SALES	PJS	141523	498	INSPECTION #401	26.00
	PJS	141496	499	INSPECTION #422	15.00
	JRH	141867	527	SENIOR BUS NYS INSPECTION	21.00
				VENDOR TOTAL	62.00
JOHNSTONE SUPPLY OF CNY	PJS	141895	1067882	REPLACEMENT BELTS FOR HVAC	101.18
				VENDOR TOTAL	101.18
KALEN	JRH	141892	2019/06KALEN	SENIORS 6/26 LC60 KALEN BOOK REVIEW	60.00
				VENDOR TOTAL	60.00
KAWCZYNSKI	JRH	141634	2019/04YOGA	SENIORS YOGA FIT CLASSES APRIL '19 KAWCZ	240.00
				VENDOR TOTAL	240.00
KENWORTH OF BUFFALO, INC	PJS	141495	RI211304	LIGHTS #463	77.64
				VENDOR TOTAL	77.64
KLEIN STEEL SERVICE, INC	PJS	141525	1709871	SUPPLIES FOR LEAF BOX	129.90
	PJS	141852	1714424	METAL FOR BUCKET	68.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	197.90
KNUCKLEHEAD CRAFT BREWING LLC	JRH	141594	2019-288	PADDLE & POUR - BEVERAGE	200.00
				VENDOR TOTAL	200.00
KOVALSKY-CARR ELECTRIC SUPPLY CO., INC.	PJS	141565	S1884476.001	LIGHT BULBS	222.94
				VENDOR TOTAL	222.94
LABARR	JRH	141721	2019/04SAT	SAT PREP CLASS INSTRUCTOR PAYMENT	1,225.88
				VENDOR TOTAL	1,225.88
LABOR OF LOVE COMMUNICATIONS	JRH	141917	1843	MEMORIAL DAY SOUND SYSTEM	650.00
				VENDOR TOTAL	650.00
LAKESIDE ROLLOFF SERVICES, LLC	PJS	141753	00011763-001	APRIL 2019	32,148.19
				VENDOR TOTAL	32,148.19
LAKESIDE SOD SUPPLY CO	PJS	141498	60025	MESO FERT AND SEED	740.00
	PJS	141749	60275	SOD	336.00
				VENDOR TOTAL	1,076.00
LAKESIDE TOOL, INC.	PJS	141870	311593	SOCKETT	70.96
				VENDOR TOTAL	70.96
LEWIS GENERAL TIRES, INC.	PJS	141558	100833	ROTATE TIRES / FLUSH TRUCK	226.25

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	226.25
LIVEOAKMED.COM	PJS	141810	2982	WATER DAMS AND SHOWER CURTAINS FOR SCC	741.00
				VENDOR TOTAL	741.00
LOWES CREDIT SERVICES	PJS	141534	10226	LIGHT BULBS, CABLE TIES, MISC HARDWARE	77.73
	PJS	141848	32910	MAILBOX FOR TOBEY ROAD	189.71
	PJS	141624	12152	TARP AND TAPE	47.49
	PJS	141476	75308	CEILING TILES, GLASS CLEANER & LED LIGHT	550.56
				VENDOR TOTAL	865.49
LQR VENTURES INC.	JRH	141777	2019/04COOL	HOW COOL IS THAT? INSTRUCTOR PAYMENT	224.00
				VENDOR TOTAL	224.00
LYKE	JRH	141762	2019/04BRIDGE	BRIDGES CLASSES INSTRUCTOR PAYMENT	1,995.00
				VENDOR TOTAL	1,995.00
LYONS	GJD	141599	19-007	PADDLE & POUR POSTER DESIGN	1,200.00
				VENDOR TOTAL	1,200.00
M R B GROUP	PJS	141708	0030349	EAST AVE SIDEWALKS - FINAL PLAN REVISION	2,505.00
	GJD	141656	29710	ENG REVIEW FEES: CLOVERWOOD	240.00
	GJD	141656	30060	ENG REVIEW FEES: CLOVERWOOD	160.00
	GJD	141656	30061	ENG REVIEW FEES: SJF PARKING LOT	160.00
	GJD	141656	30353	ENG REVIEW FEES: SJF PARKING LOT	480.00
	GJD	141656	30058	ENG REVIEW FEES: ALPINE RIDGE	320.00

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	3,865.00
M&T BANK CORPORATION	LMD	141550	04252019	2019 TOWN & COUNTY RECEIPTS	2,662.60
				VENDOR TOTAL	2,662.60
M.E. SERVICES COMMUNICATION, INC.	PHD	141533	21330	ARABIC INTERPRETER FOR ABUHASSAN	65.00
				VENDOR TOTAL	65.00
MACEDON EXCAVATING & PAVING INC	PJS	141792	18325	TOPSOIL	600.00
	PJS	141795	41296	TOPSOIL	552.00
	PJS	141876	18340	TOPSOIL HASTINGS CIRCLE	400.00
	PJS	141779	18324	TOPSOIL FOR EAST AVE SIDEWALK	400.00
	PJS	141779	18326	TOPSOIL FOR EAST AVE SIDEWALK	400.00
				VENDOR TOTAL	2,352.00
MAGGIO	JRH	141778	2019/04DEF	WOMEN'S SELF DEFENSE INSTRUCTOR PAYMENT	245.00
				VENDOR TOTAL	245.00
MAGLIATO	JRH	141745	2019/04WIGGLE	WIGGLE, GIGGLE & JIGGLE INSTRUCTOR PAYME	579.60
				VENDOR TOTAL	579.60
MAHANY WELDING SUPPLY CO	PJS	141612	808417	WELDING SUPPLIES	98.42
				VENDOR TOTAL	98.42
MAYNARD'S ELECTRIC SUPPLY	PJS	141493	3816755	FUSES	23.15
	PJS	141511	3823137	CONDUIT AND WIRE FOR POND	46.31
	PJS	141571	3826389	LIGHT	16.97

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	86.43
MCCARTHY TIRE SERVICE COMPANY OF NEW YORK, INC.	PJS	141507	47-69695	REPAIR LOADER TIRE	153.95
				VENDOR TOTAL	153.95
MCVEAN	JRH	141731	2019/04AEROBICS	AEROBIC CLASSES INSTRUCTOR PAYMENT	682.62
				VENDOR TOTAL	682.62
MESSENGER POST NEWSPAPERS	LMD	141802	71050	PLANNING BD MEETING	59.62
	LMD	141802	70892	COMPLETION OF TENTATIVE ASSESSMENT ROLL	58.41
	LMD	141643	70363	EXAMINATION OF ASSESSMENT	60.60
	LMD	141643	70557	PROPOSALS FOR DEFERRED COMPENSATION	40.26
	LMD	141643	70558	DRHP PUBLIC HEARING	48.73
	LMD	141643	70664	PERMISSIVE REFERENDUM	86.24
	LMD	141464	70069	LEGAL NOTICE - NOTICE TO BIDDERS	55.99
	LMD	141920	71523	LEGAL NOTICE - ZBA	53.57
				VENDOR TOTAL	463.42
MIGHTY ST. JOE'S ALUMNI DRUM	JRH	141900	2019/05JOE'S	MEMORIAL DAY PARADE - MIGHTY ST JOE'S	1,200.00
				VENDOR TOTAL	1,200.00
MILLER	JRH	141788	2019/05/8	HAPPINESS CARDS INSTRUCTOR PAYMENT	63.00
	JRH	141766	2019/04CALLI	CALLIGRAPHY CARDS INSTRUCTOR PAYMENT	56.00
				VENDOR TOTAL	119.00
MODULAR MECHANICAL SYSTEMS	PJS	141538	73325	FILL VALVE FOR COOLING TOWER	330.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	330.00
MONROE COUNTY WATER	PJS	141822	183587	THORNELL FARM PARK	65.02
	PJS	141822	90132	PORT OF PITTSFORD	25.80
	PJS	141822	83938	COPPER BEACH PARK	0.70
	PJS	141822	82288	PSD	339.52
	PJS	141822	90526	REITZ PARKWAY PS	18.92
	PJS	141822	73161	HIGHWAY	314.76
	PJS	141822	90517	TOWN HALL	87.74
	PJS	141822	90633	SCC	202.60
	PJS	141822	90249	LIBRARY	409.30
	PJS	141822	60025	PARKS	39.14
	PJS	141822	62330	MILE POST	22.84
	PJS	141822	161736	KINGS BEND PARK	104.34
	PJS	141822	183588	WILLARD RD PARK	104.80
	PJS	141822	183589	631 MARSH RD	37.66
	PJS	141822	183815	BARKER ROAD PARK	58.50
	PJS	141822	90899	5611 PALMYRA RD	22.84
				VENDOR TOTAL	1,854.48
MONROE TRACTOR & IMPLEMENT CO., INC.	PJS	141668	P61519	GLASS	326.80
	PJS	141674	P61603	GAS PEDAL FOR LOADER	586.50
				VENDOR TOTAL	913.30
MORGAN SERVICES INC.	PJS	141839	0946506	LIBRARY	5.65
	PJS	141839	0945599	SCC	55.00
	PJS	141839	0945603	PARKS	9.04
	PJS	141839	0945600	HIGHWAY	6.88
	PJS	141839	0945602	PSD	2.40
	PJS	141746	0944217	LIBRARY	5.65
	PJS	141746	0943252	PARKS	9.04
	PJS	141746	0943249	HIGHWAY	6.88
	PJS	141746	0943251	PSD	2.26
	PJS	141560	0941049	HIGHWAY	6.88
	PJS	141560	0941051	PSD	2.26

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MORGAN SERVICES INC.	PJS	141560	0941052	PARKS	9.04
	PJS	141629	0941907	RUG & MOP SERVICE	5.65
	PJS	141514	0939723	TOWN HALL	69.14
	PJS	141514	0939722	LIBRARY	5.65
	PJS	141475	0937520	LIBRARY	5.65
	PJS	141475	0936659	SCC	45.96
	PJS	141475	0936663	PARKS	9.04
	PJS	141475	0938873	PARKS	9.04
	PJS	141475	0936660	HIGHWAY	6.88
	PJS	141475	0938870	HIGHWAY	6.88
	PJS	141475	0936662	PSD	2.40
	PJS	141475	0938872	PSD	2.26
	VENDOR TOTAL				
MORRISON EXCAVATING, INC.	PJS	141522	41250	TOPSOIL	768.00
	PJS	141797	41309	TOPSOIL	528.00
	PJS	141759	41330	TOPSOIL FOR EAST AVE	984.00
VENDOR TOTAL					2,280.00
MUELLER	JRH	141723	2019/04DANCE	FAIRYTALE BALLET & HIP HOP INSTRUCTOR PA	1,550.08
VENDOR TOTAL					1,550.08
MULTER	PJS	141692	05032019	CPESC-IT CERTIFICATION RENEWAL	86.00
VENDOR TOTAL					86.00
MURRAY	JRH	141582	2019/04/WIN	PRESCHOOL ADVENTURES SUPPLIES	9.80
	JRH	141776	2019/04/FUN	FIRESIDE FUN INSTRUCTOR PAYMENT	42.00
	JRH	141770	2019/04/PA	PRESCHOOL ADVENTURES INSTRUCTOR PAYMENT	358.40
VENDOR TOTAL					410.20
N.E.Y.S.A. NY, LLC	JRH	141771	2019/04/SNAP	SNAPOLGY INSTRUCTOR PAYMENT	472.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	472.50
NATIONAL ELEVATOR INPECTION SERVICES	PJS	141740	0348769	LIBRARY ELEVATOR INSPECTION	217.00
	PJS	141740	0348859	SCC ELEVATOR INSPECTION	217.00
	PJS	141740	0348835	TOWN HALL ELEVATOR INSPECTION	217.00
	PJS	141630	0331690	ELEVATOR INSPECTION SCC	82.00
				VENDOR TOTAL	733.00
NORTHEAST SWEEPERS AND RENTALS, INC.	PJS	141773	3910	BROOMS FOR RAVO	250.00
				VENDOR TOTAL	250.00
NORTHERN NURSERIES, INC.	PJS	141834	M5097000020855	TREE ORDER	665.00
	PJS	141785	M5097000021239	TREE ORDER	1,197.00
	PJS	141785	M5097000021145	TREE ORDER	1,366.00
	PJS	141786	M5097000021146	TREE STRAPS AND WIRE	79.90
	PJS	141909	M5097000021513	STONETOWN TREE	192.00
	PJS	141501	M5075900000006	TREE ORDER	636.00
				VENDOR TOTAL	4,135.90
O'BRIEN'S SEPTIC	JRH	141709	12312	PADDLE & POUR - PORTABLE TOILETS	1,240.00
				VENDOR TOTAL	1,240.00
OCCUPATIONAL & ENVIRONMENTAL MEDICINE	GJD	141530	00020552-00	CDL TESTING	725.00
				VENDOR TOTAL	725.00
OIL FILTER SERVICE, INC.	PJS	141524	21797	OIL/AIR FILTERS FOR #422	10.64
	PJS	141504	21721	FILTER FOR BOMAG ROLLER	9.16
	PJS	141567	22022	OIL FILTERS	51.06
	PJS	141756	22191	GREASE GUN	51.08

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	121.94
ONE TIME VENDOR	GJD	141556	2019-4	INSURANCE SETTLEMENT	1,554.22
				VENDOR TOTAL	1,554.22
OTIS ELEVATOR CO.	PJS	141739	NBR16862001	REPAIRED SCC ELEVATOR CAR OPERATING PANE	924.00
	PJS	141541	NBR05307519	QUARTERLY ELEVATOR SERVICE 5/1/19-7/31/1	1,138.08
				VENDOR TOTAL	2,062.08
OTTNOD	JRH	141642	2019/04ZUMBA	SENIORS ZUMBA CLASSES APRIL OTTNOD	200.00
				VENDOR TOTAL	200.00
PARK PLACE FARMS LLC	JRH	141816	2019/04/CAMP	HORSEBACK CAMP KIDSZ INSTRUCTOR PAYMENT	126.00
				VENDOR TOTAL	126.00
PARULSKI	JRH	141580	2019/4/5	PADDLE & POUR - PONY RIDES	800.00
				VENDOR TOTAL	800.00
PATRICIA DROMGOOLE PETTY CASH	PHD	141915	051619	MILEAGE TO&FROM COURT CLERK'S MEETING	18.80
	PHD	141539	022319	CERT/RR MAIL FOR MAY SMALL CLAIMS	13.70
	PHD	141540	041819	SUPPLIES FOR JURY BOARD	3.18
				VENDOR TOTAL	35.68
PAYCHEX, INC.	GJD	141715	410518	ONBOARDING/HR RECRUITER - MAY 2019	70.00
	GJD	141825	19946286	MONTHLY ERS SERVICE: MAY 2019	301.98
	GJD	141825	19946287	MONTHLY TIME CLOCK SERVICE: MAY 2019	100.00
	GJD	141600	2019042500	PAYROLL PROCESSING - APRIL 2019	2,672.99

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	3,144.97
PCMG, INC.	GJD	141647	B10521750101	BALANCE OF MICROSOFT EXCHANGE LICENSE	115.00
	JB	141811	O28266450101	ARCSERVE BACKUP GUEST BASED VM AGENT BUN	1,124.00
	JB	141649	O28333320101	NETWORKING HARDWARE	518.00
				VENDOR TOTAL	1,757.00
PENFIELD RACQUET CLUB INC.	JRH	141765	2019/04	BOOT CAMP, WATER YOGA INSTRUCTOR PAYMENT	179.90
				VENDOR TOTAL	179.90
PENFIELD TROPHIES	JRH	141893	015678	TRIATHLON PLAQUES	730.50
				VENDOR TOTAL	730.50
PENNY LANE PRINTING	JRH	141807	191346	PADDLE & POUR POSTERS	49.30
				VENDOR TOTAL	49.30
PERINTON RV RENTALS INC.	PJS	141791	18734-1	COIL WITH SPADE TERMINALS	21.33
	PJS	141855	18774-1	PIGTAIL, TRAILER CORD	26.29
	PJS	141855	18759-1	PIGTAIL, TRAILER CORD	34.12
				VENDOR TOTAL	81.74
PERMA	GJD	141784	COV001498	2018 NYS ASSESSMENT FEE	713.58
				VENDOR TOTAL	713.58
PHOENIX GRAPHICS, INC.	PJS	141553	59787	REFUSE DISTRICT POSTCARD MAILING - DIST	211.25
	GJD	141645	59842	DESIGN SUSTAINABILITY TIMELINE GRAPH	275.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	486.25
PIETROPAOLI	JRH	141734	2019/4REIKI	REIKI LEVEL 1 INSTRUCTOR PAYMENT	105.00
				VENDOR TOTAL	105.00
PIPITONE ENTERPRISES, LLC	PJS	141705	13683	COOLING TOWER START UP AND MAINTENANCE	362.00
				VENDOR TOTAL	362.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC	JRH	141711	3308718817	REC POSTAL METER 2/28/19 - 5/27/19	104.49
				VENDOR TOTAL	104.49
PITNEY BOWES INC	LMD	141718	1012308313	SERVICE AGREEMENT/METER RENTAL 2/19/2019	135.00
				VENDOR TOTAL	135.00
PITTSFORD AUTO SERVICE, INC.	PJS	141833	73588	202 INSPECTION AND TIRE BALANCE	85.49
	PJS	141833	73603	225 INSPECTION	21.00
	PJS	141833	73625	226 INSPECTION	21.00
	PJS	141833	73717	221 INSPECTION	21.00
	PJS	141833	73766	TRAILER INSPECTION	6.00
	PJS	141833	73748	TRAILER INSPECTION	6.00
	PJS	141833	17507	GAS	60.80
	PJS	141847	17505	FUEL FOR #400	101.92
	PJS	141570	17007	INSPECTION FOR VEHICLE 519	117.55
				VENDOR TOTAL	440.76
PITTSFORD CENTRAL SCHOOLS	PJS	141836	3607-19A	MONTHLY PARKS FUEL USAGE	2,119.88
	PJS	141843	3609-19A	PSD DIESEL AND UNLEAD FUEL	1,944.99
	PJS	141866	3606-19A	HIGHWAY FUEL	8,950.69
	PJS	141620	3237-19A	MONTHLY PARKS FUEL USAGE	863.66

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PITTSFORD CENTRAL SCHOOLS	JRH	141789	3608-19A	RECREATION GASOLINE APRIL 2019	43.52
	JRH	141790	3604-19A	SENIORS BUS APRIL '19 GASOLINE	217.54
	PJS	141805	3610-19A	DPW MONTHLY FUEL CHARGES	683.05
VENDOR TOTAL					14,823.33
PITTSFORD YOUTH SERVICES INCORPORATED	GJD	141706	2758	CONTRACT PAYMENT : MAY 2019	4,461.67
VENDOR TOTAL					4,461.67
PLUG & PAY TECHNOLOGIES	JRH	141655	2019050200522644909	PITTSREC	15.00
	JRH	141655	2019050200522644910	PITTSWEB	16.05
	JRH	141655	2019050200522644908	PITTSCHILD	15.00
VENDOR TOTAL					46.05
PMG PIZZA LLC	JRH	141575	023 4/13	BIRTHDAY PARTY PROGRAM SUPPLIES	21.50
	JRH	141575	911 4/20	BIRTHDAY PARTY PROGRAM SUPPLIES	39.50
	JRH	141590	356 4/27	BIRTHDAY PARTY PROGRAM SUPPLIES	39.50
	JRH	141782	368 5/04	BIRTHDAY PARTY PROGRAM SUPPLIES 5/4/19	21.50
	JRH	141818	869 5/11	BIRTHDAY PARTY PROGRAM SUPPLIES 5/11/19	21.50
VENDOR TOTAL					143.50
PONTILLO'S PIZZA OF WESTERN NY INC.	JRH	141596	44 4/23	SENIORS PIZZA PARTY PROGRAM SUPPLIES	95.97
VENDOR TOTAL					95.97
POWER DRIVES, INC. ROCHESTER	PJS	141585	RRS718554	HOSE FOR PUMP	53.28
	PJS	141851	RRS721014	HOSES FOR CAT EXCAVATOR	365.81
	PJS	141664	RRS719158	HYDRAULIC HOSE #476	81.89
	PJS	141676	RRS719316	SUCTION HOSE	61.93
	PJS	141677	RRS719647	PARTS FOR LOADER	6.60

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	569.51
POWERS FARM MARKET	JRH	141878	2019/05ZOO	PADDLE & POUR - PETTING ZOO 5/25/19	850.00
	JRH	141879	2019/05RIDES	PADDLE & POUR - HAY RIDES 5/25/19	950.00
				VENDOR TOTAL	1,800.00
PRAZAR	JRH	141767	2019/04ANTI	ANTIQUES & COLLECT INSTRUCTOR PAYMENT	798.00
				VENDOR TOTAL	798.00
PRIME TIME BRASS, LLC	JRH	141896	2019/05PRIME	MEMORIAL DAY PARADE - PRIME TIME BRASS	1,250.00
				VENDOR TOTAL	1,250.00
RADIOLOGY SOLUTIONS ASSOC, PLLC	CLF	141463	81914	FIRST AID - JOHN SALAMIDA	30.00
				VENDOR TOTAL	30.00
REBACK	JRH	141774	2019/04TAP&BALLET	TAP & BALLET INSTRUCTOR PAYMENT	582.12
				VENDOR TOTAL	582.12
REDDICK	GJD	141644	2019-5	EXPENSE REIMBURSEMENT	62.64
	GJD	141849	2019-5A	PETTY CASH FOR PADDLE AND POUR EVENT	200.00
				VENDOR TOTAL	262.64
REGAN	JRH	141888	2019/05EARTH	PADDLE & POUR - THE EARTH TONES	500.00
				VENDOR TOTAL	500.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
REGIONAL INTERNATIONAL CORPORATION	PJS	141666	011113513P	STOP LIGHT SWITCH	53.83
	PJS	141669	157023	REPAIR #456	9,983.59
	PJS	141907	011127920P	TUBE FOR TARP	198.41
VENDOR TOTAL					10,235.83
RENU SURFACE RESTORATION	PJS	141472	2512	CLEAN TRAFFIC AREAS - TOWN HALL	650.00
	VENDOR TOTAL				
RICE	JRH	141592	2019/04EXP	RICE J REIMBURSEMENT APRIL '19	44.47
	VENDOR TOTAL				
ROC HARD PARTNERS, LLC	JRH	141595	11331	PADDLE & POUR - BEVERAGE	137.00
	VENDOR TOTAL				
ROCHESTER ASPHALT MATERIAL, INC.	PJS	141882	877021	CR-1	625.80
	PJS	141887	876489	BLACKTOP PATCH	919.34
	PJS	141663	873649	CR-1 CANDLEWOOD DR	3,601.70
	PJS	141662	873638	CR-1 HASTINGS CIRCLE	816.50
	PJS	141662	866247	CREDIT	-3.70
	PJS	141660	873051	BLACKTOP PATCH	750.34
	PJS	141748	874627	CR-1 CANDLEWOOD DR	159.80
VENDOR TOTAL					6,869.78
ROCHESTER FENCING CLUB	JRH	141769	33037	FIT KIDS FENCING CLASS INSTRUCTOR PAYMEN	36.40
	VENDOR TOTAL				
ROCHESTER GAS & ELECTRIC	PJS	141735	12808031450	WILLARD RD PARK ELECTRIC AND CONSTELLATI	361.26
	GJD	141752	0188930219000005	GAS STREET LIGHTS: MAY	64.19

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	425.45
ROCHESTER MEDICINE, PLLC	GJD	141555	539480	PRE-EMPLOYMENT & CDL TESTING	725.00
				VENDOR TOTAL	725.00
ROCHESTER PAINT CENTERS	PJS	141613	00123013	INVERTED MARKING PAINT	104.40
				VENDOR TOTAL	104.40
ROCHESTER SIGN CO LLC	PJS	141536	19-0422	FVP SIGN	685.00
				VENDOR TOTAL	685.00
ROLAZ INDUSTRIAL PRODUCTS INCORPORATED	PJS	141566	3261	COOLING TOWER TREATMENT AND LEGIONELLA T	1,385.00
				VENDOR TOTAL	1,385.00
ROSE	JRH	141712	2019/04/FIT	SENIOR ARTHRITIS CLASSES APRIL '19	200.00
				VENDOR TOTAL	200.00
ROTOLITE-ELLIOTT CORP.	GJD	141793	150732	PROPERTY TAX POSTER	46.92
				VENDOR TOTAL	46.92
RP FEDDER CORP	PJS	141517	00104554	FURNACE FILTERS	547.37
				VENDOR TOTAL	547.37
S & S WORLDWIDE, INC	JRH	141796	IN100110490	AFTER SCHOOL PROGRAM SUPPLIES	47.38
	PJS	141588	IN100033344	SOFT TOYS	992.98

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,040.36
SAFETY - KLEEN CORP.	PJS	141583	79512665	PARTS WASHER	226.50
				VENDOR TOTAL	226.50
SCHNEIDER	PJS	141803	050919	REIMBURSEMENT FOR INDUSTRIAL ELECTRICITY	529.00
				VENDOR TOTAL	529.00
SESAC, LLC	JRH	141883	950496	SESAC PERFORMANCE LICENSE JAN - DEC 2019	875.00
				VENDOR TOTAL	875.00
SHAH	JRH	141780	2019/04MED	MEDITATION & MINDFUL INSTRUCTOR PAYMENT	154.00
				VENDOR TOTAL	154.00
SHEARER	JRH	141760	2019/04PICKLE	INTO TO PICKLEBALL INSTRUCTOR PAYMENT	98.00
				VENDOR TOTAL	98.00
SHERWIN-WILLIAMS	PJS	141563	3210-4	PAINT	8.29
	PJS	141563	3209-6	PAINT	91.40
				VENDOR TOTAL	99.69
SKYCOASTERS	JRH	141890	2019/05SKY	PADDLE & POUR - SKYCOASTERS	2,200.00
				VENDOR TOTAL	2,200.00
SLAUGHTER	JRH	141763	2019/04SAM	CHILDRENS PROGRAMS INSTRUCTOR PAYMENT	646.80

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	646.80
SPALLINA MATERIALS INC	PJS	141886	69184	TOPSOIL SPPREADER FOR EAST AVE	1,278.98
				VENDOR TOTAL	1,278.98
STACHOWSKI	JRH	141783	2019/04FOOD	FOOD, FUN & FRIENDS AFTER SCHOOL INSTRUC	1,043.00
				VENDOR TOTAL	1,043.00
STAPLES ADVANTAGE DEPT ROC	LMD	141828	8054200168	GENERAL OFFICE SUPPLIES	96.59
	LMD	141827	8054200168	GENERAL OFFICE SUPPLIES	137.69
	LMD	141829	8054200168	GENERAL OFFICE SUPPLIES	35.07
				VENDOR TOTAL	269.35
STATE COMPTROLLER	GJD	141714	2636690-2019-01-01	JANUARY COURT FINES AND FORT.	8,797.25
	GJD	141589	2636690-2019-03-01	MARCH COURT FINES & FORT.	11,256.25
				VENDOR TOTAL	20,053.50
T. MINA SUPPLY EAST, INC.	PJS	141856	S1358448.001	4" CAPS	15.00
	PJS	141628	S1357906.001	6" FITTINGS	319.50
	PJS	141626	S1351878.002	15" FERNCO	129.53
	PJS	141627	S1357532.001	PIPE FITTINGS	321.00
	PJS	141516	S1356531.001	6X6X6 SDR35 WYE	28.25
				VENDOR TOTAL	813.28
T.Y. LIN INTERNATIONAL ENGINEERING, ARCHITECTURE &	GJD	141844	121904038	ENGINEERING REVIEW FEES: YMCA	2,810.00
				VENDOR TOTAL	2,810.00

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019**

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
TALLMADGE TIRE SERVICE	PJS	141768	1GS140232	TIRES	1,209.76
	PJS	141781	1-140136	TIRES	1,959.00
VENDOR TOTAL					3,168.76
TED COLLINS ASSOC LTD	PJS	141838	1904045-0001	5611 TREE JOB	1,877.00
VENDOR TOTAL					1,877.00
THE IDEA WORKS OF NY, INC	JRH	141637	33875	PADDLE & POUR - BEER TASTERS CUPS	863.45
	LMD	141919	33751	TOWNWIDE MEETING GIFT - BLANKETS	1,591.84
VENDOR TOTAL					2,455.29
THE WARRIOR FACTORY, LLC	JRH	141593	16767323-53075	BREAK CAMP FIELD TRIP 4/17/19	950.00
VENDOR TOTAL					950.00
TILLS	JRH	141889	2019/THIGH	PADDLE & POUR - THE THIGH MASTERS	300.00
VENDOR TOTAL					300.00
TOSHIBA BUSINESS SOLUTIONS	PJS	141842	15374771	PSD MONTHLY COPIER MAINTENANCE	13.84
	PHD	141814	15374542	MONTHLY COPIER BILL	43.58
	JRH	141817	15374541	SENIORS TOSHIBA COPIER 4/11/19 - 5/10/19	30.18
	PJS	141491	15303880	PSD MONTHLY COPIER MAINTENANCE - MARCH	18.13
VENDOR TOTAL					105.73
TOWPATH VOLUNTEERS FIFE AND DRUM	JRH	141899	2019/05TOWPATH	MEMORIAL DAY PARADE - TOWPATH FIFE & DRU	900.00
VENDOR TOTAL					900.00
TRACEY ROAD EQUIPMENT	PJS	141503	R105005750:01	REPAIR 454	2,021.23

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	2,021.23
ULINE INC.	PJS	141619	107863426	CLEANING SUPPLIES	1,634.60
	PJS	141619	107880007	CLEANING SUPPLIES	153.61
	PJS	141619	CM107905720	REFUND FOR FREIGHT	-39.72
				VENDOR TOTAL	1,748.49
URCKFITZ	JRH	141725	2019/04YOGAMED	YOGA & MEDITATION INSTRUCTOR PAYMENT	455.00
				VENDOR TOTAL	455.00
USI INSURANCE SERVICES LLC	GJD	141824	2817469	INSURANCE ON NEW VOLVO LOADER	195.00
				VENDOR TOTAL	195.00
VAN BORTEL FORD	PJS	141862	317649	WINDOW SWITCH #418	37.67
				VENDOR TOTAL	37.67
VANTAGE EQUIPMENT LLC	GJD	141716	M11593	VOLVO L70 LOADER - # 475-3	107,390.00
				VENDOR TOTAL	107,390.00
VICTOR POWER EQUIPMENT	PJS	141672	269001	GAS NOZZLES	112.56
				VENDOR TOTAL	112.56
VP SUPPLY CORP.	PJS	141537	3835649	PLUMBING PARTS	195.51
	PJS	141854	3852335	PVC PIPES FOR ROAD BARRICADES	241.18
	PJS	141492	3824845	DUCT WORK FOR HVAC	50.50
	PJS	141554	3831073	CONDUIT	374.99

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY, 2019

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	862.18
W. B. MASON CO., LLC	LMD	141826	I66049438	GENERAL OFFICE SUPPLIES	60.92
	LMD	141826	I66088397	GENERAL OFFICE SUPPLIES	14.99
				VENDOR TOTAL	75.91
W. W. GRAINGER, INC.	PJS	141546	9086570604	ROTARY PUMP FOR DEGREASER	262.68
	PJS	141679	9150854645	GREASE FITTINGS, MARKERS	21.50
	PJS	141679	9150914563	GREASE FITTINGS, MARKERS	27.60
				VENDOR TOTAL	311.78
WAGSTAFF	JRH	141743	2019/04JR TEN	INDOOR JR TENNIS INSTRUCTOR PAYMENT	532.00
				VENDOR TOTAL	532.00
WEGMANS FOOD MARKETS INC	JRH	141651	3821420190501	SENIORS APRIL '19 WEGMANS INVOICE	814.83
	JRH	141639	0061020190501	RECREATION PROGRAM SUPPLIES APRIL '19	253.57
				VENDOR TOTAL	1,068.40
WERNER	JRH	141729	2019/04/PIANO	PRIVATE PIANO INSTRUCTOR PAYMENT	504.00
				VENDOR TOTAL	504.00
WEST GROUP	GJD	141830	840194248	WEST LAW SERVICES: APRIL 2019	253.58
				VENDOR TOTAL	253.58
WRIGHT	JRH	141635	0419	SENIORS HIGHLAND CHORUS APRIL '19 WRIGH	180.00
	JRH	141636	N0419	SENIORS NIA APRIL '19 WRIGHT	180.00
				VENDOR TOTAL	360.00
XYLEM WATER SOLUTIONS USA, INC.	PJS	141841	3556A66078	PUMP FOR E. PITTSFORD MANOR STATION	8,124.80
				VENDOR TOTAL	8,124.80
ZUPERBOUNCE, LLC	JRH	141819	2019-085	AFTER SCHOOL PROGRAM SUPPLIES 6/19/19	300.00
				VENDOR TOTAL	300.00
				REPORT TOTAL	445,193.07

END OF REPORT

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	13,443.88	176,720.00	176,720.00	63,164.31	113,555.69	0.00	113,555.69	35.74
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	144.93	8,539.00	8,989.00	1,002.96	7,986.04	0.00	7,986.04	11.16
Total Dept 1355	ASSESSOR	13,588.81	185,759.00	186,209.00	64,167.27	122,041.73	0.00	122,041.73	34.46
Dept 1375	CREDIT CARD FEES								
0004	CONTRACTUAL & MISC. EXPENSE	1,390.27	24,000.00	24,000.00	10,038.83	13,961.17	0.00	13,961.17	41.83
Total Dept 1375	CREDIT CARD FEES	1,390.27	24,000.00	24,000.00	10,038.83	13,961.17	0.00	13,961.17	41.83
Dept 1410	TOWN CLERK								
0001	PERSONAL SERVICES	12,910.02	180,568.00	180,568.00	62,290.42	118,277.58	0.00	118,277.58	34.50
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	300.00	300.00	55.28	244.72	0.00	244.72	18.43
0004	CONTRACTUAL & MISC. EXPENSE	434.27	8,250.00	9,370.00	3,251.99	6,118.01	0.00	6,118.01	34.71
Total Dept 1410	TOWN CLERK	13,344.29	189,118.00	190,238.00	65,597.69	124,640.31	0.00	124,640.31	34.48
Dept 1420	ATTORNEY								
0001	PERSONAL SERVICES	3,363.50	43,725.00	43,725.00	15,808.93	27,916.07	0.00	27,916.07	36.16
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	250.00	250.00	0.00	250.00	250.00	0.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	774.39	15,635.00	15,761.79	5,594.94	10,166.85	5,050.00	5,116.85	35.50
Total Dept 1420	ATTORNEY	4,137.89	59,610.00	59,736.79	21,403.87	38,332.92	5,300.00	33,032.92	35.83
Dept 1430	PERSONNEL								
0001	PERSONAL SERVICES	6,291.65	75,912.00	75,912.00	28,691.38	47,220.62	0.00	47,220.62	37.80
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	2,063.82	93,228.00	93,378.00	23,550.12	69,827.88	975.00	68,852.88	25.22
Total Dept 1430	PERSONNEL	8,355.47	169,640.00	169,790.00	52,241.50	117,548.50	975.00	116,573.50	30.77
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	5.00	39,117.00	0.00	39,117.00	0.01
Total Dept 1450	ELECTIONS	0.00	39,122.00	39,122.00	5.00	39,117.00	0.00	39,117.00	0.01
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

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 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	13,021.09	220,507.00	220,507.00	65,849.18	154,657.82	0.00	154,657.82	29.86
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	355.04	19,520.00	19,520.00	1,645.18	17,874.82	0.00	17,874.82	8.43
Total Dept 1490	PUBLIC WORKS	13,376.13	241,027.00	241,027.00	67,494.36	173,532.64	0.00	173,532.64	28.00
Dept 1620	BUILDING								
0001	PERSONAL SERVICES	324.00	3,153.00	3,153.00	1,556.40	1,596.60	0.00	1,596.60	49.36
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	5,346.91	207,738.00	208,689.62	90,074.74	118,614.88	0.00	118,614.88	43.16
Total Dept 1620	BUILDING	5,670.91	210,891.00	213,392.62	91,631.14	121,761.48	1,550.00	120,211.48	42.94
Dept 1670	CENTRAL MAILING								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	51,600.00	51,600.00	11,030.37	40,569.63	0.00	40,569.63	21.38
Total Dept 1670	CENTRAL MAILING	0.00	51,600.00	51,600.00	11,030.37	40,569.63	0.00	40,569.63	21.38
Dept 1680	DATA PROCESSING								
0001	PERSONAL SERVICES	9,701.44	168,980.00	168,980.00	45,596.88	123,383.12	0.00	123,383.12	26.98
0002	EQUIPMENT & CAPITAL OUTLAY	434.00	2,500.00	2,746.54	1,493.29	1,253.25	233.10	1,020.15	54.37
0004	CONTRACTUAL & MISC. EXPENSE	3,213.60	114,084.00	128,318.88	49,616.35	78,702.53	419.15	78,283.38	38.67
Total Dept 1680	DATA PROCESSING	13,349.04	285,564.00	300,045.42	96,706.52	203,338.90	652.25	202,686.65	32.23
Dept 1910	UNALLOCATED INSURANCE								
0004	CONTRACTUAL & MISC. EXPENSE	195.00	185,000.00	185,000.00	1,345.00	183,655.00	0.00	183,655.00	0.73
Total Dept 1910	UNALLOCATED INSURANCE	195.00	185,000.00	185,000.00	1,345.00	183,655.00	0.00	183,655.00	0.73
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	3,500.00	1,696.48	1,803.52	0.00	1,803.52	48.47
Total Dept 1930	JUDGEMENTS/CLAIMS	0.00	3,500.00	3,500.00	1,696.48	1,803.52	0.00	1,803.52	48.47

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 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	115.00	166,695.00	190,131.97	31,308.98	158,822.99	111,074.00	47,748.99	16.47
Total Dept 1989	UNCLASSIFIED	115.00	166,695.00	190,131.97	31,308.98	158,822.99	111,074.00	47,748.99	16.47
Dept 1990	CONTINGENCY								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	150,000.00	150,000.00	0.00	150,000.00	0.00	150,000.00	0.00
Total Dept 1990	CONTINGENCY	0.00	150,000.00	150,000.00	0.00	150,000.00	0.00	150,000.00	0.00
Dept 2620	CUSTODIAL								
0001	PERSONAL SERVICES	27,779.10	351,753.00	351,753.00	137,245.70	214,507.30	0.00	214,507.30	39.02
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	3,400.00	80,218.00	22,831.06	57,386.94	53,217.00	4,169.94	28.46
0004	CONTRACTUAL & MISC. EXPENSE	6,347.88	141,804.00	148,978.96	57,460.04	91,518.92	10,943.92	80,575.00	38.57
Total Dept 2620	CUSTODIAL	34,126.98	496,957.00	580,949.96	217,536.80	363,413.16	64,160.92	299,252.24	37.45
Dept 3120	CROSSING GUARDS								
0001	PERSONAL SERVICES	11,401.24	136,472.00	136,472.00	51,505.78	84,966.22	0.00	84,966.22	37.74
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	11,401.24	137,922.00	138,064.47	51,654.46	86,410.01	0.00	86,410.01	37.41
Dept 3310	TRAFFIC								
0004	CONTRACTUAL & MISC. EXPENSE	236.12	7,800.00	8,500.00	1,893.13	6,606.87	50.00	6,556.87	22.27
Total Dept 3310	TRAFFIC	236.12	7,800.00	8,500.00	1,893.13	6,606.87	50.00	6,556.87	22.27
Dept 3510	CONTROL OF ANIMALS								
0001	PERSONAL SERVICES	4,464.54	59,639.00	59,639.00	21,058.21	38,580.79	0.00	38,580.79	35.31
0004	CONTRACTUAL & MISC. EXPENSE	68.26	9,414.00	9,414.00	460.04	8,953.96	0.00	8,953.96	4.89
Total Dept 3510	CONTROL OF ANIMALS	4,532.80	69,053.00	69,053.00	21,518.25	47,534.75	0.00	47,534.75	31.16
Dept 4210	YOUTH SERVICES								
0004	CONTRACTUAL & MISC. EXPENSE	4,461.67	56,540.00	56,540.00	25,308.31	31,231.69	0.00	31,231.69	44.76
Total Dept 4210	YOUTH SERVICES	4,461.67	56,540.00	56,540.00	25,308.31	31,231.69	0.00	31,231.69	44.76
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00
Total Dept 4560	PHYSICIAN	0.00	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00

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 5010	SUPERINTENDENT OF HIGHWAYS								
0001	PERSONAL SERVICES	3,624.14	49,270.00	49,270.00	17,032.15	32,237.85	0.00	32,237.85	34.57
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	217.35	282.65	0.00	282.65	43.47
0004	CONTRACTUAL & MISC. EXPENSE	0.00	1,200.00	1,234.65	716.52	518.13	250.00	268.13	58.03
Total Dept 5010	SUPERINTENDENT OF HIGHWAYS	3,624.14	50,970.00	51,004.65	17,966.02	33,038.63	250.00	32,788.63	35.22
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	1,544.56	53,928.00	54,178.00	18,733.61	35,444.39	1,000.00	34,444.39	34.58
Total Dept 5132	HIGHWAY GARAGE	1,544.56	78,428.00	83,928.00	24,391.85	59,536.15	1,000.00	58,536.15	29.06
Dept 5182	STREET LIGHTING								
0004	CONTRACTUAL & MISC. EXPENSE	550.86	32,500.00	32,500.00	11,709.55	20,790.45	0.00	20,790.45	36.03
Total Dept 5182	STREET LIGHTING	550.86	32,500.00	32,500.00	11,709.55	20,790.45	0.00	20,790.45	36.03
Dept 6410	PUBLICITY								
0001	PERSONAL SERVICES	4,914.46	69,193.00	69,193.00	23,097.87	46,095.13	0.00	46,095.13	33.38
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	314.45	40,514.00	56,014.00	2,203.11	53,810.89	15,500.00	38,310.89	3.93
Total Dept 6410	PUBLICITY	5,228.91	110,207.00	125,707.00	25,300.98	100,406.02	15,500.00	84,906.02	20.13
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	11,825.59	143,223.00	143,223.00	48,954.09	94,268.91	0.00	94,268.91	34.18
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	500.00	500.00	0.00	500.00	0.00	500.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	5,405.29	88,790.00	95,977.96	27,254.10	68,723.86	4,000.00	64,723.86	28.40
Total Dept 6772	PROGRAMS FOR AGING	17,230.88	232,513.00	239,700.96	76,208.19	163,492.77	4,000.00	159,492.77	31.79
Dept 7020	RECREATION ADMINISTRATION								
0001	PERSONAL SERVICES	38,676.88	671,484.00	671,484.00	177,210.59	494,273.41	0.00	494,273.41	26.39
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	5,000.00	9,338.38	4,365.43	4,972.95	0.00	4,972.95	46.75
0004	CONTRACTUAL & MISC. EXPENSE	29,826.18	343,836.00	344,098.08	107,833.38	236,264.70	0.00	236,264.70	31.34

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 7020	RECREATION ADMINISTRATION								
Total Dept 7020	RECREATION ADMINISTRATION	68,503.06	1,020,320.00	1,024,920.46	289,409.40	735,511.06	0.00	735,511.06	28.24
Dept 7110	PARKS								
0001	PERSONAL SERVICES	37,003.11	508,001.00	508,001.00	149,091.25	358,909.75	0.00	358,909.75	29.35
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	5,400.00	28,928.00	4,304.83	24,623.17	23,528.00	1,095.17	14.88
0004	CONTRACTUAL & MISC. EXPENSE	16,399.23	175,938.00	197,400.00	68,565.20	128,834.80	27,166.82	101,667.98	34.73
Total Dept 7110	PARKS	53,402.34	689,339.00	734,329.00	221,961.28	512,367.72	50,694.82	461,672.90	30.23
Dept 7140	PLAYGROUNDS & RECREATION CNTRS								
0001	PERSONAL SERVICES	8,815.63	92,786.00	92,786.00	44,142.37	48,643.63	0.00	48,643.63	47.57
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	8,815.63	93,486.00	93,486.00	44,503.63	48,982.37	0.00	48,982.37	47.60
Dept 7270	BAND CONCERTS								
0004	CONTRACTUAL & MISC. EXPENSE	800.00	10,000.00	10,000.00	1,483.89	8,516.11	0.00	8,516.11	14.84
Total Dept 7270	BAND CONCERTS	800.00	10,000.00	10,000.00	1,483.89	8,516.11	0.00	8,516.11	14.84
Dept 7510	TOWN HISTORIAN								
0001	PERSONAL SERVICES	553.54	7,196.00	7,196.00	2,601.65	4,594.35	0.00	4,594.35	36.15
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	200.00	200.00	0.00	200.00	0.00	200.00	0.00
0004	CONTRACTUAL & MISC. EXPENSE	16.95	725.00	725.00	33.93	691.07	0.00	691.07	4.68
Total Dept 7510	TOWN HISTORIAN	570.49	8,121.00	8,121.00	2,635.58	5,485.42	0.00	5,485.42	32.45
Dept 7550	CELEBRATIONS								
0004	CONTRACTUAL & MISC. EXPENSE	16,258.65	76,995.00	76,995.00	20,414.65	56,580.35	0.00	56,580.35	26.51
Total Dept 7550	CELEBRATIONS	16,258.65	76,995.00	76,995.00	20,414.65	56,580.35	0.00	56,580.35	26.51
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	2,222.47	157,600.00	158,595.00	19,077.30	139,517.70	200.00	139,317.70	12.03
Total Dept 8160	REFUSE & GARBAGE	2,222.47	157,600.00	158,595.00	19,077.30	139,517.70	200.00	139,317.70	12.03
Dept 8540	DRAINAGE								
0001	PERSONAL SERVICES	8,562.84	98,138.00	98,138.00	13,937.85	84,200.15	0.00	84,200.15	14.20

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 9950	TRANSFER TO CAPITAL PROJECTS								
0009	INTERFUND TRANSFERS	0.00	200,000.00	111,572.00	9,000.00	102,572.00	0.00	102,572.00	8.07
Total Dept 9950	TRANSFER TO CAPITAL PROJECTS	0.00	200,000.00	111,572.00	9,000.00	102,572.00	0.00	102,572.00	8.07
Total Fund 0001	GENERAL FUND	406,229.26	10,500,312.00	10,618,982.31	2,901,285.41	7,717,696.90	271,685.75	7,446,011.15	27.32

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 0002	PART TOWN FUND								
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	46.26	16,800.00	16,800.00	15,827.44	972.56	0.00	972.56	94.21
Total Dept 9040	WORKERS COMPENSATION	46.26	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	106.00	194.00	0.00	194.00	35.33
Total Dept 9045	LIFE INSURANCE	0.00	300.00	300.00	106.00	194.00	0.00	194.00	35.33
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	367.27	632.73	0.00	632.73	36.73
Total Dept 9055	DISABILITY INSURANCE	0.00	1,000.00	1,000.00	367.27	632.73	0.00	632.73	36.73
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	0.00	149,571.00	149,571.00	59,464.89	90,106.11	0.00	90,106.11	39.76
Total Dept 9060	HOSPITALIZATION	0.00	149,571.00	149,571.00	59,464.89	90,106.11	0.00	90,106.11	39.76
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	79,590.01	1,297,828.00	1,323,756.50	356,784.29	966,972.21	264,384.31	702,587.90	26.95

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 0003	LIBRARY FUND								
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	600.00	600.00	255.00	345.00	0.00	345.00	42.50
Total Dept 4560	PHYSICIAN	0.00	600.00	600.00	255.00	345.00	0.00	345.00	42.50
Dept 7410	LIBRARY								
0001	PERSONAL SERVICES	63,154.14	851,238.00	851,238.00	293,934.14	557,303.86	0.00	557,303.86	34.53
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	2,910.00	3,201.50	291.50	2,910.00	1,932.98	977.02	9.11
0004	CONTRACTUAL & MISC. EXPENSE	4,480.05	234,890.00	246,633.70	50,187.68	196,446.02	70,713.97	125,732.05	20.35
Total Dept 7410	LIBRARY	67,634.19	1,089,038.00	1,101,073.20	344,413.32	756,659.88	72,646.95	684,012.93	31.28
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	4,698.41	65,120.00	65,120.00	21,920.67	43,199.33	0.00	43,199.33	33.66
Total Dept 9030	SOCIAL SECURITY	4,698.41	65,120.00	65,120.00	21,920.67	43,199.33	0.00	43,199.33	33.66
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	98.60	251.40	0.00	251.40	28.17
Total Dept 9045	LIFE INSURANCE	0.00	350.00	350.00	98.60	251.40	0.00	251.40	28.17
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	327.22	1,172.78	0.00	1,172.78	21.81
Total Dept 9055	DISABILITY INSURANCE	0.00	1,500.00	1,500.00	327.22	1,172.78	0.00	1,172.78	21.81
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	114.70	151,000.00	149,364.00	55,632.16	93,731.84	0.00	93,731.84	37.25
Total Dept 9060	HOSPITALIZATION	114.70	151,000.00	149,364.00	55,632.16	93,731.84	0.00	93,731.84	37.25
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	18.75	300.00	300.00	77.50	222.50	150.00	72.50	25.83
Total Dept 9089	MISC. EMPLOYEE BENEFITS	18.75	300.00	300.00	77.50	222.50	150.00	72.50	25.83
Total Fund 0003	LIBRARY FUND	72,466.05	1,404,702.00	1,416,737.20	451,294.90	965,442.30	72,796.95	892,645.35	31.85

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 0004	HIGHWAY WHOLE TOWN FUND								
Dept 1989	UNCLASSIFIED								
0002	EQUIPMENT & CAPITAL OUTLAY	107,390.00	314,409.00	314,669.00	107,390.00	207,279.00	126,620.00	80,659.00	34.13
Total Dept 1989	UNCLASSIFIED	107,390.00	314,409.00	314,669.00	107,390.00	207,279.00	126,620.00	80,659.00	34.13
Dept 4560	PHYSICIAN								
0004	CONTRACTUAL & MISC. EXPENSE	0.00	2,000.00	2,340.00	1,095.00	1,245.00	0.00	1,245.00	46.79
Total Dept 4560	PHYSICIAN	0.00	2,000.00	2,340.00	1,095.00	1,245.00	0.00	1,245.00	46.79
Dept 5130	MACHINERY								
0001	PERSONAL SERVICES	9,457.45	88,534.00	88,534.00	34,721.93	53,812.07	0.00	53,812.07	39.22
0002	EQUIPMENT & CAPITAL OUTLAY	1,941.90	8,700.00	10,599.99	4,491.93	6,108.06	13.44	6,094.62	42.38
0004	CONTRACTUAL & MISC. EXPENSE	17,931.69	163,700.00	179,129.85	78,724.86	100,404.99	11,644.92	88,760.07	43.95
Total Dept 5130	MACHINERY	29,331.04	260,934.00	278,263.84	117,938.72	160,325.12	11,658.36	148,666.76	42.38
Dept 5140	BRUSH & WEEDS								
0001	PERSONAL SERVICES	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
Total Dept 5140	BRUSH & WEEDS	0.00	10,000.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00
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	367,661.21	13,838.79	3,399.81	10,438.98	96.37
Total Dept 5142	SNOW REMOVAL	0.00	1,240,641.00	1,243,591.00	903,145.02	340,445.98	3,399.81	337,046.17	72.62
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	689.97	73,490.00	73,490.00	42,403.41	31,086.59	0.00	31,086.59	57.70
Total Dept 9030	SOCIAL SECURITY	689.97	73,490.00	73,490.00	42,403.41	31,086.59	0.00	31,086.59	57.70
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	88.71	74,500.00	74,500.00	46,965.41	27,534.59	0.00	27,534.59	63.04
Total Dept 9040	WORKERS COMPENSATION	88.71	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	265.15	484.85	0.00	484.85	35.35
Total Dept 9045	LIFE INSURANCE	0.00	750.00	750.00	265.15	484.85	0.00	484.85	35.35
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	1,224.00	1,776.00	0.00	1,776.00	40.80

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	1,224.00	1,776.00	0.00	1,776.00	40.80
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,375.00	2,375.00	745.63	1,629.37	0.00	1,629.37	31.39
Total Dept 9055	DISABILITY INSURANCE	0.00	2,375.00	2,375.00	745.63	1,629.37	0.00	1,629.37	31.39
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	8.87	411,497.00	411,497.00	159,623.91	251,873.09	0.00	251,873.09	38.79
Total Dept 9060	HOSPITALIZATION	8.87	411,497.00	411,497.00	159,623.91	251,873.09	0.00	251,873.09	38.79
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	9.37	200.00	200.00	37.50	162.50	75.00	87.50	18.75
Total Dept 9089	MISC. EMPLOYEE BENEFITS	9.37	200.00	200.00	37.50	162.50	75.00	87.50	18.75
Total Fund 0004	HIGHWAY WHOLE TOWN FUND	137,517.96	2,544,901.00	2,565,780.84	1,414,332.27	1,151,448.57	141,753.17	1,009,695.40	55.12

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	900.00	1,325.00	0.00	1,325.00	40.45
Total Dept 4560	PHYSICIAN	0.00	2,225.00	2,225.00	900.00	1,325.00	0.00	1,325.00	40.45
Dept 5110	GENERAL REPAIRS								
0001	PERSONAL SERVICES	146,460.02	1,466,527.00	1,466,527.00	239,073.46	1,227,453.54	0.00	1,227,453.54	16.30
0004	CONTRACTUAL & MISC. EXPENSE	46,378.06	1,054,598.00	1,124,727.81	98,026.61	1,026,701.20	131,862.28	894,838.92	8.72
Total Dept 5110	GENERAL REPAIRS	192,838.08	2,521,125.00	2,591,254.81	337,100.07	2,254,154.74	131,862.28	2,122,292.46	13.01
Dept 5112	IMPROVEMENTS								
0002	EQUIPMENT & CAPITAL OUTLAY	0.00	196,324.00	235,540.00	0.00	235,540.00	0.00	235,540.00	0.00
Total Dept 5112	IMPROVEMENTS	0.00	196,324.00	235,540.00	0.00	235,540.00	0.00	235,540.00	0.00
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	10,845.44	112,190.00	112,190.00	17,797.35	94,392.65	0.00	94,392.65	15.86
Total Dept 9030	SOCIAL SECURITY	10,845.44	112,190.00	112,190.00	17,797.35	94,392.65	0.00	94,392.65	15.86
Dept 9040	WORKERS COMPENSATION								
0008	EMPLOYEE BENEFITS	118.82	221,000.00	221,000.00	192,183.71	28,816.29	0.00	28,816.29	86.96
Total Dept 9040	WORKERS COMPENSATION	118.82	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	238.20	461.80	0.00	461.80	34.03
Total Dept 9045	LIFE INSURANCE	0.00	700.00	700.00	238.20	461.80	0.00	461.80	34.03
Dept 9050	UNEMPLOYMENT INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	3,000.00	3,000.00	1,224.00	1,776.00	0.00	1,776.00	40.80
Total Dept 9050	UNEMPLOYMENT INSURANCE	0.00	3,000.00	3,000.00	1,224.00	1,776.00	0.00	1,776.00	40.80
Dept 9055	DISABILITY INSURANCE								
0008	EMPLOYEE BENEFITS	0.00	2,250.00	2,250.00	667.82	1,582.18	0.00	1,582.18	29.68
Total Dept 9055	DISABILITY INSURANCE	0.00	2,250.00	2,250.00	667.82	1,582.18	0.00	1,582.18	29.68
Dept 9060	HOSPITALIZATION								
0008	EMPLOYEE BENEFITS	108.65	496,268.00	496,268.00	191,964.91	304,303.09	0.00	304,303.09	38.68
Total Dept 9060	HOSPITALIZATION	108.65	496,268.00	496,268.00	191,964.91	304,303.09	0.00	304,303.09	38.68
Dept 9089	MISC. EMPLOYEE BENEFITS								
0008	EMPLOYEE BENEFITS	9.38	300.00	300.00	37.50	262.50	75.00	187.50	12.50

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	9.38	300.00	300.00	37.50	262.50	75.00	187.50	12.50
Total Fund 0005	HIGHWAY PART TOWN FUND	203,920.37	3,736,794.00	3,846,139.81	779,507.88	3,066,631.93	131,937.28	2,934,694.65	20.27
Grand Total		899,723.65	19,484,537.00	19,771,396.66	5,903,204.75	13,868,191.91	882,557.46	12,985,634.45	29.86

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

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	69,121.11	105,878.89	39.50
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	256.36	(256.36)	4,000.00	4,000.00	773.25	3,226.75	19.33
Item 1550	DOG WARDEN FEES	134.00	(134.00)	1,000.00	1,000.00	134.00	866.00	13.40
Item 2001	CULTURE & RECREATION FEES	(3,288.00)	3,288.00	727,100.00	727,100.00	402,681.35	324,418.65	55.38
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	0.00	39,022.00	0.00
Item 2228	GIS CHARGES, OTHER GOV'T	0.00	0.00	0.00	0.00	6,440.00	(6,440.00)	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	901.00	36,471.00	2.41
Item 2401	INTEREST & EARNINGS	13,735.25	(13,735.25)	55,000.00	55,000.00	57,855.18	(2,855.18)	105.19
Item 2410	RENTAL OF LAND	5,666.58	(5,666.58)	123,980.00	123,980.00	70,832.90	53,147.10	57.13
Item 2411	FIELD USE FEES	0.00	0.00	8,000.00	8,000.00	0.00	8,000.00	0.00
Item 2450	COMMISSIONS	70.10	(70.10)	500.00	500.00	311.31	188.69	62.26
Item 2544	DOG LICENSES	1,988.00	(1,988.00)	17,000.00	17,000.00	6,361.00	10,639.00	37.42
Item 2560	STREET OPENING PERMITS	35.00	(35.00)	2,510.00	2,510.00	910.00	1,600.00	36.25
Item 2590	PERMITS	870.00	(870.00)	8,000.00	8,000.00	4,245.00	3,755.00	53.06
Item 2610	FINES & FORFEITED BAIL	6,472.75	(6,472.75)	80,000.00	80,000.00	26,893.61	53,106.39	33.62
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	0.00	0.00	742.50	(742.50)	100.00
Item 2655	MINOR SALES	28.13	(28.13)	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.	111.71	(111.71)	1,500.00	1,500.00	5,045.94	(3,545.94)	336.40
Item 2705	GIFTS & DONATIONS	5,502.27	(5,502.27)	23,200.00	23,200.00	14,564.95	8,635.05	62.78
Item 2770	OTHER UNCLASSIFIED REVENUES	550.21	(550.21)	23,767.00	23,767.00	5,042.71	18,724.29	21.22
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	0.00	841,500.00	0.00
Item 5031	INTERFUND TRANSFERS	0.00	0.00	200,000.00	200,000.00	0.00	200,000.00	0.00
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	32,132.36	(32,132.36)	10,500,312.00	10,618,982.31	7,610,293.22	3,008,689.09	71.67

Date Prepared: 05/16/2019 03:54 PM

Report Date: 05/16/2019

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2019 Period From: 1 To: 12

GLR0116 1.0

Page 2 of 5

Prepared By: GREG

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0002	PART TOWN FUND							
Item 1120	SALES TAX	800,000.00	(800,000.00)	800,000.00	800,000.00	800,000.00	0.00	100.00
Item 1560	SAFETY INSPECTION FEES	0.00	0.00	18,150.00	18,150.00	0.00	18,150.00	0.00
Item 1570	DEMOLITION PERMITS	320.00	(320.00)	750.00	750.00	520.00	230.00	69.33
Item 2110	ZONING FEES	120.00	(120.00)	2,000.00	2,000.00	564.00	1,436.00	28.20
Item 2115	PLANNING BOARD FEES	600.00	(600.00)	11,000.00	11,000.00	2,445.00	8,555.00	22.23
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	1,058.18	(1,058.18)	7,500.00	7,500.00	7,992.09	(492.09)	106.56
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	232.13	(232.13)	3,000.00	3,000.00	763.16	2,236.84	25.44
Item 2555	BUILDING & ALTERATION PERMITS	7,442.48	(7,442.48)	90,500.00	90,500.00	25,012.28	65,487.72	27.64
Item 2590	PERMITS	480.00	(480.00)	3,000.00	3,000.00	1,615.00	1,385.00	53.83
Item 2591	FIRE ALARM PERMITS	0.00	0.00	2,000.00	2,000.00	40.00	1,960.00	2.00
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	810,252.79	(810,252.79)	1,297,828.00	1,323,756.50	840,826.53	482,929.97	63.52

Date Prepared: 05/16/2019 03:54 PM

Report Date: 05/16/2019

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2019 Period From: 1 To: 12

GLR0116 1.0

Page 3 of 5
Prepared By: GREG

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0003	LIBRARY FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	1,263,452.00	1,263,452.00	1,263,452.00	0.00	100.00
Item 2080	COPIER FEES	200.68	(200.68)	1,500.00	1,500.00	537.83	962.17	35.86
Item 2081	COLLECTION FEES	0.00	0.00	1,250.00	1,250.00	324.60	925.40	25.97
Item 2082	LIBRARY FINES	1,883.38	(1,883.38)	55,000.00	55,000.00	19,722.78	35,277.22	35.86
Item 2083	PRINTING REVENUE	0.00	0.00	5,000.00	5,000.00	2,142.46	2,857.54	42.85
Item 2401	INTEREST & EARNINGS	3,674.47	(3,674.47)	8,500.00	8,500.00	8,341.37	158.63	98.13
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	5,758.53	(5,758.53)	1,404,702.00	1,416,737.20	1,295,025.02	121,712.18	91.41

Date Prepared: 05/16/2019 03:54 PM

Report Date: 05/16/2019

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

GLR0116 1.0

Revenue Control Report

Page 4 of 5
Prepared By: GREG

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.	24,682.13	(24,682.13)	430,305.00	430,305.00	345,845.32	84,459.68	80.37
Item 2401	INTEREST & EARNINGS	4,019.63	(4,019.63)	20,000.00	20,000.00	16,834.49	3,165.51	84.17
Item 2650	SALE OF SCRAP & EXCESS	0.00	0.00	1,500.00	1,500.00	1,907.30	(407.30)	127.15
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 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	28,701.76	(28,701.76)	2,544,901.00	2,565,780.84	2,132,190.79	433,590.05	83.10

Date Prepared: 05/16/2019 03:54 PM

Report Date: 05/16/2019

Account Table: FUND 1-5

Alt. Sort Table:

TOWN OF PITTSFORD

Revenue Control Report

Fiscal Year: 2019 Period From: 1 To: 12

GLR0116 1.0

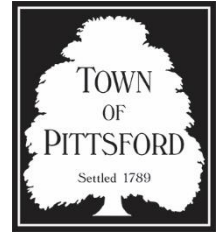
Page 5 of 5

Prepared By: GREG

		Curr. Month Revenue Receipts	Curr. Month Budget Balance	Original Budget	YTD Adjusted Budget	YTD Revenue Receipts	YTD Budget Balance	Percent Received Balance
Fund 0005	HIGHWAY PART TOWN FUND							
Item 1001	REAL PROPERTY TAXES	0.00	0.00	733,470.00	733,470.00	733,470.00	0.00	100.00
Item 1120	SALES TAX	29,714.03	(29,714.03)	2,070,000.00	2,070,000.00	29,714.03	2,040,285.97	1.44
Item 2300	SERVICE - OTHER GOVT.	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	0.00
Item 2401	INTEREST & EARNINGS	2,354.70	(2,354.70)	20,000.00	20,000.00	17,201.68	2,798.32	86.01
Item 3501	CHIPS PROGRAM	0.00	39,216.00	171,324.00	210,540.00	0.00	210,540.00	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	570,129.81	0.00	570,129.81	0.00
Total Fund 0005	HIGHWAY PART TOWN FUND	32,068.73	7,147.27	3,736,794.00	3,846,139.81	780,385.71	3,065,754.10	20.29
Grand Total		908,914.17	(869,698.17)	19,484,537.00	19,771,396.66	12,658,721.27	7,112,675.39	64.03

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

MEMORANDUM



To: Pittsford Town Board

From: Joy E. Brown - Director of Technology

Date: May 16, 2019

Regarding: 2019 Dell RFQ

For Meeting On: May 21, 2019

Per the NYS Information Technology Umbrella Contract-Manufacturer Based, a competitive Request for Quote (RFQ) process is required for all transactions by an authorized user (Town of Pittsford) of the contract. The RFQ process requires the authorized user to solicit the manufacturer and their authorized resellers.

Prior to releasing the RFQ, a polling document was sent out to the manufacturer (Dell) and Dell's resellers listed on the contract in order to determine their ability to meet the proposed specifications and interest in providing the proposed products. Those that responded with interest in participating in the RFQ were then provided with the RFQ and documentation.

Dell was the only response we received that met the RFQ deadline and technical specifications. For 2 file servers, 2 laptops, 28 PC's and 13 monitors, the total quote came out to be \$33,983.76.

There are funds budgeted in the 2019 Technology Capital Equipment Budget for this purchase and all products would be purchased from NYS Contract satisfying our procurement policy.

I recommend that Town Board awards the 2019 Dell RFQ to Dell Marketing, L.P. for an amount not to exceed \$33,983.76.

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


Resolved, that Town Board awards the 2019 Dell RFQ to Dell Marketing, L.P. for an amount not to exceed \$33,983.76. Town Board also authorizes the Technology Director to proceed with the purchase of the quoted hardware and authorizes the Supervisor to execute any documents necessary to effectuate the purchase.

Manufacturer / Authorized Reseller Information

This Page is to be Completed By the Manufacturer or Authorized Reseller Responding to the RFQ

The RFQ Response must be fully and properly executed by an authorized person. By signing you certify your express authority to sign on behalf of yourself, your company, or other entity and full knowledge and acceptance of this RFQ (including any Questions/Answers or addenda), the OGS Centralized Contract and that all information provided is complete, true and accurate. Quotes received by RFQ due date/time are binding and non-retractable for 120 days or as stipulated in the RFQ.

Contract #	Manufacturer Name	Authorized Reseller Name
PM20820	Dell Marketing, L.P.	

Manufacturer or Reseller Signature: 	Date:	Phone Number: 512-725-0208 E-Mail: Chidi_Agu@Dell.com
--	----------------	--

Printed or Typed Name: Christian Stanziola	Title: Proposal Manager
--	-------------------------

If you are not providing a RFQ Response, place an "x" in the box, please explain why you are not responding, and return this page only.

WE ARE UNABLE TO RESPOND AT THIS TIME BECAUSE:

After fully completing the information above, please submit this page via e-mail with the five (5) "Basic RFQ Financial Responses" (Excel) as well as the "Non-Collusion Certificate" to the Authorized User indicated on the Cover Page. Authorized User reserves the right to request the original executed page of this RFQ.

NON – COLLUSIVE BIDDING CERTIFICATE

Town of Pittsford 2019 Dell RFQ

As required by §103-d of the General Municipal Law of the State of New York, the bidder certifies that by submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

1. The prices in this bid have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
2. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
3. No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

Dell Marketing, L.P.

Print Name of Bidder



Authorized Signature

*To the best of my knowledge and belief.

5/15/2019

Date

NOTE: Where a bid on behalf of a corporation contains this certification, it shall be deemed to have been authorized by the Board of Directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certification as to non-collusion as the act and deed of the corporation.



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000038365989.1	Sales Rep	Chidi Agu
Total	\$9,258.00	Phone	(800) 456-3355, 5132243
Customer #	12285377	Email	Chidi_Agu@Dell.com
Quoted On	May. 15, 2019	Billing To	MS JOY BROWN
Expires by	Jun. 14, 2019		TOWN OF PITTSFORD
			35 LINCOLN AVE
			PITTSFORD, NY 14534-1923

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Chidi Agu

Shipping Group

Shipping To	Shipping Method
JOY BROWN TOWN OF PITTSFORD 35 LINCOLN AVE PITTSFORD, NY 14534-1923 (585) 469-1515	Standard Delivery

Product	Unit Price	Qty	Subtotal
PowerEdge R730	\$4,629.00	2	\$9,258.00

Subtotal:	\$9,258.00
Shipping:	\$0.00
Non-Taxable Amount:	\$9,258.00
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$9,258.00

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

JOY BROWN
TOWN OF PITTSFORD
35 LINCOLN AVE
PITTSFORD, NY 14534-1923
(585) 469-1515

Shipping Method

Standard Delivery

PowerEdge R730	\$4,629.00	Qty 2	Subtotal \$9,258.00
-----------------------	-------------------	------------------------	--------------------------------------

Estimated delivery if purchased today:
May. 31, 2019
Contract # 56AHC
Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
PowerEdge R730 Server	210-ACXU	-	2	-
PE R730/xd Motherboard MLK	329-BCZK	-	2	-
PowerEdge Server FIPS TPM 2.0	461-AADM	-	2	-
Chassis with up to 8, 2.5" Hard Drives	350-BBEN	-	2	-
PowerEdge R730 Shipping	340-AKKB	-	2	-
Intel Xeon E5-2640 v4 2.4GHz,25M Cache,8.0GT/s QPI,Turbo,HT,10C/20T (90W) Max Mem 2133MHz	338-BJDL	-	2	-
Intel Xeon E5-2640 v4 2.4GHz,25M Cache,8.0GT/s QPI,Turbo,HT,10C/20T (90W) Max Mem 2133MHz	338-BJDN	-	2	-
DIMM Blanks for System with 2 Processors	370-ABWE	-	2	-
Standard Heatsink for PowerEdge R730/R730xd	374-BBHM	-	2	-
Standard Heatsink for PowerEdge R730/R730xd	374-BBHM	-	2	-
2666MT/s RDIMMs	370-ADNU	-	2	-
Performance Optimized	370-AAIP	-	2	-
RAID 1 for H330/H730/H730P (2 HDDs or SSDs)	780-BBJU	-	2	-
PERC H730P RAID Controller, 2GB NV Cache, Mini card	405-AAEH	-	2	-
iDRAC8 Express, integrated Dell Remote Access Controller, Express	385-BBHN	-	2	-
DVD+/-RW, SATA, Internal	429-AAPS	-	2	-
ReadyRails Static Rails for 2/4-post Racks	770-BBBE	-	2	-
Dell EMC 2U Standard Bezel	325-BCJT	-	2	-
Performance BIOS Settings	384-BBBL	-	2	-
Dual, Hot-plug, Redundant Power Supply (1+1), 1100W	450-ADWM	-	2	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	2	-
Windows Server 2016 Standard,16CORE,Factory Installed, No Media,NO CAL	634-BILL	-	2	-
Windows Server 2016 Standard,16CORE,Media Kit	634-BILD	-	2	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	2	-
PowerVault RD1000 3.5" Internal Tape Backup Drive Bundled with Roxio Retrospect License Key	440-BBFL	-	2	-

R730 SATA ODD/TBU Cable	490-BCDS	-	2	-
US Order	332-1286	-	2	-
Removable Hard Disk Cartridge for RD1000, 1TB Native	440-BBFK	-	2	-
Broadcom 5720 Quad Port 1GbE BASE-T, rNDC	540-BBBW	-	2	-
R730/xd PCIe Riser 2, Center	330-BBCO	-	2	-
R730 PCIe Riser 3, Left	330-BBCQ	-	2	-
R730 PCIe Riser 1 Filler Blank, Right	374-BBHS	-	2	-
Dell Hardware Limited Warranty Plus On Site Service	976-8706	-	2	-
Basic Hardware Services: Business Hours (5X10) Next Business Day On Site Hardware Warranty Repair 3 Year	976-8778	-	2	-
Dell ProSupport Service Offering Declined	991-2878	-	2	-
Declined recommended ProSupport service - Call your Dell Sales Rep if Upgrade Needed	996-8029	-	2	-
On-Site Installation Declined	900-9997	-	2	-
Declined Remote Consulting Service	973-2426	-	2	-
16GB RDIMM, 2666MT/s, Dual Rank	370-ADND	-	8	-
1.8TB 10K RPM SAS 512e 2.5in Hot-plug Hard Drive	400-AJQV	-	4	-
NEMA 5-15P to C13 Wall Plug, 125 Volt, 15 AMP, 10 Feet (3m), Power Cord, North America	450-AALV	-	4	-
MS2016 Standard Edition, Additional License, 2 CORE,NO MEDIA/KEY	634-BILK	-	4	-

Subtotal:	\$9,258.00
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$9,258.00



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000037211424.3	Sales Rep	Chidi Agu
Total	\$10,050.75	Phone	(800) 456-3355, 5132243
Customer #	12285377	Email	Chidi_Agu@Dell.com
Quoted On	May. 15, 2019	Billing To	MS JOY BROWN
Expires by	Jun. 14, 2019		TOWN OF PITTSFORD
Deal ID	17760728		35 LINCOLN AVE
			PITTSFORD, NY 14534-1923

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Chidi Agu

Shipping Group

Shipping To	Shipping Method
JOY BROWN TOWN OF PITTSFORD 35 LINCOLN AVE PITTSFORD, NY 14534-1923 (585) 469-1515	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3060 MT	\$670.05	15	\$10,050.75

Subtotal:	\$10,050.75
Shipping:	\$0.00
Non-Taxable Amount:	\$10,050.75
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$10,050.75

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

JOY BROWN
TOWN OF PITTSFORD
35 LINCOLN AVE
PITTSFORD, NY 14534-1923
(585) 469-1515

Shipping Method

Standard Delivery

OptiPlex 3060 MT

Estimated delivery if purchased today:

May. 30, 2019

Contract # 56AHC

Customer Agreement # PM20820/1000041162

\$670.05	Qty 15	Subtotal \$10,050.75
-----------------	-------------------	---------------------------------

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3060 MT XCTO	210-AOTZ	-	15	-
Intel Core i3-8100 (4 Cores/6MB/4T/3.6GHz/65W); supports Windows 10/Linux	338-BNZO	-	15	-
Windows 10 Home 64 English, French, Spanish	619-AHHY	-	15	-
No AutoPilot	340-CKSZ	-	15	-
No Productivity Software	630-AAPK	-	15	-
16GB 2X8GB DDR4 2666MHz UDIMM Non-ECC	370-AEBG	-	15	-
No Additional Hard Drive	401-AANH	-	15	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	15	-
SSD as first boot drive	340-ABIG	-	15	-
M.2 128GB SATA Class 20 Solid State Drive	400-AWFP	-	15	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	15	-
DVD+/-RW Bezel	325-BCXM	-	15	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	15	-
No Media Card Reader	379-BBHM	-	15	-
No Wireless LAN Card	555-BBFO	-	15	-
No Wireless Driver	340-AFMQ	-	15	-
No PCIe add-in card	492-BBFF	-	15	-
OptiPlex 3060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze)	329-BDQX	-	15	-
No Keyboard Selected	580-AABG	-	15	-
No mouse selected on your OptiPlex system	570-AAAF	-	15	-
No Cable Cover	325-BCZQ	-	15	-
No Additional Cable Requested	379-BBCY	-	15	-
Not selected in this configuration	817-BBBC	-	15	-
No Integrated Stand option	575-BBBI	-	15	-
SupportAssist	525-BBCL	-	15	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	15	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	15	-
Waves Maxx Audio	658-BBRB	-	15	-
Dell Developed Recovery Environment	658-BCUV	-	15	-
Software for OptiPlex Systems	658-BDVY	-	15	-
No Anti-Virus Software	650-AAAM	-	15	-
OS-Windows Media Not Included	620-AALW	-	15	-
Energy Star	387-BBLW	-	15	-
No FGA	817-BBBB	-	15	-
No Chassis Intrusion Switch	461-AAEI	-	15	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	15	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	15	-
US Order	332-1286	-	15	-
No UPC Label	389-BCGW	-	15	-
TPM Enabled	329-BBJL	-	15	-
CMS Essentials DVD no Media	658-BBTV	-	15	-
No CompuTrace	461-AABF	-	15	-
No Intel Responsive	551-BBBJ	-	15	-
Intel(R) Core(TM) i3 Processor Label	340-BYWF	-	15	-
No Out-of-Band Systems Management	631-ABSG	-	15	-
MT: EPA Regulatory LBL for Mexico	389-CMVH	-	15	-
Ship Material for OptiPlex Tower	340-CDWT	-	15	-
Shipping Label for DAO	389-BBUU	-	15	-
Documentation, English, Spanish, Dell OptiPlex 3060	340-CDWL	-	15	-
Desktop BTO Standard shipment	800-BBIO	-	15	-
No External ODD	429-ABGY	-	15	-
No Additional Video Ports	492-BCKH	-	15	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	15	-
Onsite Service After Remote Diagnosis 3 Years	803-8590	-	15	-

Subtotal:	\$10,050.75
Shipping:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$10,050.75



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000038306831.3	Sales Rep	Chidi Agu
Total	\$2,053.05	Phone	(800) 456-3355, 5132243
Customer #	12285377	Email	Chidi_Agu@Dell.com
Quoted On	May. 15, 2019	Billing To	MS JOY BROWN
Expires by	Jun. 14, 2019		TOWN OF PITTSFORD
Deal ID	17760728		35 LINCOLN AVE
			PITTSFORD, NY 14534-1923

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Chidi Agu

Shipping Group

Shipping To	Shipping Method
JOY BROWN TOWN OF PITTSFORD 35 LINCOLN AVE PITTSFORD, NY 14534-1923 (585) 469-1515	Standard Delivery

Product	Unit Price	Qty	Subtotal
Dell Latitude 3590	\$1,049.68	1	\$1,049.68
Dell 65-Watt Auto Air Adapter - USB Type-C	\$67.99	1	\$67.99
Dell Professional Sleeve 15	\$24.47	1	\$24.47
Dell Wireless Mouse-WM326	\$20.39	1	\$20.39
Dell USB Slim DVD±RW drive - DW316	\$40.79	1	\$40.79
Dell Latitude 3590	\$764.08	1	\$764.08

Dell Professional Sleeve 15	\$24.47	1	\$24.47
Dell Wireless Mouse-WM326	\$20.39	1	\$20.39
Dell USB Slim DVD±RW drive - DW316	\$40.79	1	\$40.79

Subtotal:	\$2,053.05
Shipping:	\$0.00
Non-Taxable Amount:	\$2,053.05
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,053.05

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

JOY BROWN
TOWN OF PITTSFORD
35 LINCOLN AVE
PITTSFORD, NY 14534-1923
(585) 469-1515

Shipping Method

Standard Delivery

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 3590		\$1,049.68	1	\$1,049.68
Estimated delivery if purchased today: Jun. 03, 2019 Contract # 56AHC Customer Agreement # PM20820/1000041162				
Dell Latitude 3590 XCTO	210-ANYM	-	1	-
Intel Core i5-8350U Processor (Quad Core, 6M Cache, 1.7GHz,15W, vPro)	379-BCZY	-	1	-
Windows 10 Home 64 English, French, Spanish	619-AHHY	-	1	-
No Productivity Software	630-AAPK	-	1	-
Approved bid use only i5-8350U Processor, Intel UHD 620 Graphics	338-BOPP	-	1	-
16GB, 2x8GB, DDR4 2400MHz Non-ECC	370-ADHX	-	1	-
M.2 256GB SATA Class 20 Solid State Drive	400-AOTF	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Thank You for Choosing Dell	340-ADBJ	-	1	-
Touch WLAN LCD Cover with IR Camera	320-BCLU	-	1	-
15.6" HD (1366x768) Embedded Touch, IR Camera & Microphone, WLAN Capable	391-BDNQ	-	1	-
Single Pointing Non-backlit Keyboard with Number Pad (US English)	580-AGUB	-	1	-
No Mouse	570-AADK	-	1	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2 Driver	555-BEDC	-	1	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	555-BDGD	-	1	-
No Mobile Broadband Card	362-BBBB	-	1	-
4 Cell 56Whr ExpressCharge™ Capable Battery	451-BCEX	-	1	-
65 Watt AC Adapter	450-ADTR	-	1	-
Touch Fingerprint Reader	346-BCQO	-	1	-
No FGA	817-BBBB	-	1	-
Win 10 Quick Reference Guide, English/French	340-BZfZ	-	1	-
US Order	332-1286	-	1	-
Resource USB for 3490/3590	340-BZLK	-	1	-
Dell Command Power Manager (DCPM)	525-0131	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Developed Recovery Environment	658-BCUV	-	1	-
System Shipment, Latitude 3490/3590	658-BDTB	-	1	-
Directship Info	340-BSDH	-	1	-
Shipping Material	340-BZFT	-	1	-
US Power Cord	537-BBBL	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Intel(R) Core(TM) i5 Processor Label	389-CGBB	-	1	-
Regulatory Label included	389-BEYY	-	1	-
No Carrying Case	460-BBEX	-	1	-
No Energy Star	387-BBCE	-	1	-
BTO Standard Shipment (M)	800-BBGS	-	1	-
No Docking Station	452-BBSE	-	1	-
No UPC Label	389-BCGW	-	1	-
No Option Included	340-ACQQ	-	1	-
No Additional Hard Drive Selected	610-BBXQ	-	1	-
No Media	620-AAOH	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Dell Limited Hardware Warranty	997-6727	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6735	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-6737	-	1	-
			Qty	Subtotal

Dell 65-Watt Auto Air Adapter - USB Type-C

\$67.99 1 \$67.99

Estimated delivery if purchased today:

Jun. 11, 2019

Contract # 56AHC

Customer Agreement # PM20820/1000041162

Description

SKU Unit Price Qty Subtotal

Dell Auto Air Adapter 65W, USB-C, Customer Install

492-BBUN - 1 -

Dell Professional Sleeve 15

\$24.47 1 \$24.47

Estimated delivery if purchased today:

May. 21, 2019

Contract # 56AHC

Customer Agreement # PM20820/1000041162

Description

SKU Unit Price Qty Subtotal

Dell Professional Sleeve 15.6

460-BCBJ - 1 -

Dell Wireless Mouse-WM326

\$20.39 1 \$20.39

Estimated delivery if purchased today:

May. 21, 2019

Contract # 56AHC

Customer Agreement # PM20820/1000041162

Description

SKU Unit Price Qty Subtotal

Dell Wireless Mouse-WM326

570-AANS - 1 -

Dell USB Slim DVD±RW drive - DW316

\$40.79 1 \$40.79

Estimated delivery if purchased today:
 May. 21, 2019
 Contract # 56AHC
 Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
Dell External USB Slim DVD+/-RW Optical Drive - DW316	429-AAUQ	-	1	-
			Qty	Subtotal
		\$764.08	1	\$764.08

Dell Latitude 3590

Estimated delivery if purchased today:
 Jun. 11, 2019
 Contract # 56AHC
 Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
Dell Latitude 3590 XCTO	210-ANYM	-	1	-
Intel Core i5-7200U Processor (Dual Core, 3MB Cache, 2.5GHz,15W)	379-BCZW	-	1	-
Windows 10 Home 64 English, French, Spanish	619-AHHY	-	1	-
No Productivity Software	630-AAPK	-	1	-
Intel(R) Core(TM) i5-7200U Processor (Dual Core, 3M Cache, 2.5GHz,15W), Integrated Intel HD 620 Graphics	338-BNQE	-	1	-
8GB 2X4GB, DDR4 Memory,2400MHz,Non-ECC	370-ADIC	-	1	-
M.2 128GB SATA Class 20 Solid State Drive	400-ASJL	-	1	-
No AutoPilot	340-CKSZ	-	1	-
Thank You for Choosing Dell	340-ADBJ	-	1	-
Touch WLAN LCD Cover with IR Camera	320-BCLU	-	1	-
15.6" HD (1366x768) Embedded Touch, IR Camera & Microphone, WLAN Capable	391-BDNQ	-	1	-
Single Pointing Non-backlit Keyboard with Number Pad (US English)	580-AGUB	-	1	-
No Mouse	570-AADK	-	1	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth 4.2 Driver	555-BEDC	-	1	-
Intel Dual Band Wireless AC 8265 (802.11ac) 2x2	555-BDGD	-	1	-
No Mobile Broadband Card	362-BBBB	-	1	-
4 Cell 56Whr ExpressCharge™ Capable Battery	451-BCEX	-	1	-
65 Watt AC Adapter	450-ADTR	-	1	-
Touch Fingerprint Reader	346-BCQO	-	1	-
No FGA	817-BBBB	-	1	-
Win 10 Quick Reference Guide, English/French	340-BZfZ	-	1	-
US Order	332-1286	-	1	-
Resource USB for 3490/3590	340-BZLK	-	1	-
Dell Command Power Manager (DCPM)	525-0131	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell Developed Recovery Environment	658-BCUV	-	1	-
System Shipment, Latitude 3490/3590	658-BDTB	-	1	-

Directship Info	340-BSDH	-	1	-
Shipping Material	340-BZFT	-	1	-
US Power Cord	537-BBBL	-	1	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	1	-
Intel(R) Core(TM) i5 Processor Label	389-BLSV	-	1	-
Regulatory Label included	389-BEYY	-	1	-
No Carrying Case	460-BBEX	-	1	-
No Energy Star	387-BBCE	-	1	-
BTO Standard Shipment (M)	800-BBGS	-	1	-
No Docking Station	452-BBSE	-	1	-
No UPC Label	389-BCGW	-	1	-
No Option Included	340-ACQQ	-	1	-
No Additional Hard Drive Selected	610-BBXQ	-	1	-
No Media	620-AAOH	-	1	-
No Anti-Virus Software	650-AAAM	-	1	-
Dell Limited Hardware Warranty Extended Year(s)	975-3461	-	1	-
Dell Limited Hardware Warranty	997-6727	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 1 Year	997-6735	-	1	-
Onsite/In-Home Service After Remote Diagnosis, 2 Year Extended	997-6737	-	1	-
			Qty	Subtotal
		\$24.47	1	\$24.47

Dell Professional Sleeve 15

Estimated delivery if purchased today:
May. 21, 2019

Description	SKU	Unit Price	Qty	Subtotal
Dell Professional Sleeve 15.6	460-BCBJ	-	1	-

Qty **Subtotal**
1 **\$20.39**

Dell Wireless Mouse-WM326

Estimated delivery if purchased today:
May. 21, 2019

Description	SKU	Unit Price	Qty	Subtotal
Dell Wireless Mouse-WM326	570-AANS	-	1	-

Qty **Subtotal**
1 **\$40.79**

Dell USB Slim DVD±RW drive - DW316

Estimated delivery if purchased today:
May. 21, 2019

Description	SKU	Unit Price	Qty	Subtotal
Dell External USB Slim DVD+/-RW Optical Drive - DW316	429-AAUQ	-	1	-

Subtotal:	\$2,053.05
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$2,053.05



A quote for your consideration!

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000037300996.3	Sales Rep	Chidi Agu
Total	\$12,621.96	Phone	(800) 456-3355, 5132243
Customer #	12285377	Email	Chidi_Agu@Dell.com
Quoted On	May. 15, 2019	Billing To	MS JOY BROWN
Expires by	Jun. 14, 2019		TOWN OF PITTSFORD
Deal ID	17760728		35 LINCOLN AVE
			PITTSFORD, NY 14534-1923

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Chidi Agu

Shipping Group

Shipping To	Shipping Method
JOY BROWN TOWN OF PITTSFORD 35 LINCOLN AVE PITTSFORD, NY 14534-1923 (585) 469-1515	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 3060 MT	\$791.53	13	\$10,289.89
Dell 23 Monitor – P2319H	\$179.39	13	\$2,332.07

Subtotal:	\$12,621.96
Shipping:	\$0.00
Non-Taxable Amount:	\$12,621.96
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$12,621.96

Special lease pricing may be available for qualified customers and offers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

JOY BROWN
TOWN OF PITTSFORD
35 LINCOLN AVE
PITTSFORD, NY 14534-1923
(585) 469-1515

Shipping Method

Standard Delivery

OptiPlex 3060 MT

Estimated delivery if purchased today:

May. 30, 2019

Contract # 56AHC

Customer Agreement # PM20820/1000041162

\$791.53 **Qty**
13 **Subtotal**
\$10,289.89

Description

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 3060 MT XCTO	210-AOTZ	-	13	-
Intel Core i3-8300 (4 Cores/8MB/4T/3.7GHz/65W); supports Windows 10/Linux	338-BNZQ	-	13	-
Windows 10 Home 64 English, French, Spanish	619-AHHY	-	13	-
No AutoPilot	340-CKSZ	-	13	-
No Productivity Software	630-AAPK	-	13	-
16GB 2X8GB DDR4 2666MHz UDIMM Non-ECC	370-AEBG	-	13	-
No Additional Hard Drive	401-AANH	-	13	-
AMD Radeon RX 550, 4GB, FH (DP/mDP/mDP)	490-BEFU	-	13	-
SSD as first boot drive	340-ABIG	-	13	-
M.2 128GB SATA Class 20 Solid State Drive	400-AWFP	-	13	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	13	-
DVD+/-RW Bezel	325-BCXM	-	13	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	13	-
No Media Card Reader	379-BBHM	-	13	-
No Wireless LAN Card	555-BBFO	-	13	-
No Wireless Driver	340-AFMQ	-	13	-
No PCIe add-in card	492-BBFF	-	13	-
OptiPlex 3060 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze)	329-BDQX	-	13	-
No Keyboard Selected	580-AABG	-	13	-
No mouse selected on your OptiPlex system	570-AAAF	-	13	-
No Cable Cover	325-BCZQ	-	13	-
No Additional Cable Requested	379-BBCY	-	13	-
Not selected in this configuration	817-BBBC	-	13	-
No Integrated Stand option	575-BBBI	-	13	-
SupportAssist	525-BBCL	-	13	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	13	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	13	-
Waves Maxx Audio	658-BBRB	-	13	-
Dell Developed Recovery Environment	658-BCUV	-	13	-
Software for OptiPlex Systems	658-BDVY	-	13	-
No Anti-Virus Software	650-AAAM	-	13	-
OS-Windows Media Not Included	620-AALW	-	13	-
Energy Star	387-BBLW	-	13	-
No FGA	817-BBBB	-	13	-
No Chassis Intrusion Switch	461-AAEI	-	13	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	13	-
Safety/Environment and Regulatory Guide (English/French Multi-language)	340-AGIK	-	13	-
US Order	332-1286	-	13	-
No UPC Label	389-BCGW	-	13	-
TPM Enabled	329-BBJL	-	13	-
CMS Essentials DVD no Media	658-BBTV	-	13	-
No CompuTrace	461-AABF	-	13	-
No Intel Responsive	551-BBBJ	-	13	-
Intel(R) Core(TM) i3 Processor Label	340-BYWF	-	13	-
No Out-of-Band Systems Management	631-ABSG	-	13	-
MT: EPA Regulatory LBL for Mexico	389-CMVH	-	13	-
Ship Material for OptiPlex Tower	340-CDWT	-	13	-
Shipping Label for DAO	389-BBUU	-	13	-
Documentation, English, Spanish, Dell OptiPlex 3060	340-CDWL	-	13	-
Desktop BTO Standard shipment	800-BBIO	-	13	-
No External ODD	429-ABGY	-	13	-
No Additional Video Ports	492-BCKH	-	13	-
Dell Limited Hardware Warranty Plus Service	803-8583	-	13	-
Onsite Service After Remote Diagnosis 3 Years	803-8590	-	13	-
			Qty	Subtotal
		\$179.39	13	\$2,332.07

Dell 23 Monitor – P2319H

Estimated delivery if purchased today:

May. 21, 2019

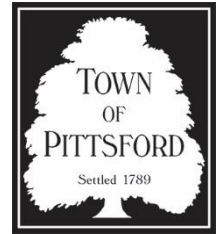
Contract # 56AHC

Customer Agreement # PM20820/1000041162

Description	SKU	Unit Price	Qty	Subtotal
Dell 23 Monitor - P2319H	210-AQCI	-	13	-
Dell Limited Hardware Warranty	814-9381	-	13	-
Advanced Exchange Service, 3 Years	814-9382	-	13	-

Subtotal:	\$12,621.96
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$12,621.96

MEMORANDUM



To: Pittsford Town Board

From: Cheryl Fleming, Personnel Director

Date: May 15, 2019

Regarding: Recommendations for Hiring/Personnel Adjustments

For Meeting On: May 21, 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	Department	Position	Rate	Date of Hire
Joshua Gagnier	Parks	Rehire Seas – PT	\$12.25	05/13/2009
John Keegan	Parks	Rehire Seas – PT	\$12.50	05/13/2019
Joseph Bauman	Parks	Seasonal – PT	\$13.00	05/20/2019
Nicole Marra	REC	REC III – Summer	\$14.25	05/22/2019
Rachel Lintz	REC	REC III – Summer	\$13.10	05/22/2019
Somayya Upal	REC	REC I – Summer	\$11.10	05/22/2019

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	Department	Position	Rate	Date of Hire
Joshua Gagnier	Parks	Seasonal – PT	\$13.50	05/13/2009
John Keegan	Parks	Seasonal – PT	\$12.25	05/13/2009
Joseph Bauman	Parks	Seasonal – PT	\$13.00	05/20/2019
Nicole Marra	REC	REC III – Summer	\$14.25	05/22/2019
Rachel Lintz	REC	REC III – Summer	\$13.10	05/22/2019
Somayya Upal	REC	REC I – Summer	\$11.10	05/22/2019

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

Name	Position	Reason for Change	Rate	Effective Date
Tristin Johnson	Rec Asst 2	added position	\$12.20	05/08/2019
Christopher Eggleston	Rec Asst 2	added position	\$12.71	05/08/2019
Madelyn Haywood	Rec Asst 3	added position	\$13.10	05/08/2019
Caleb Sandburg	Laborer	CDL-Class B	\$16.22	05/08/2019
Nicholaus Ross	MEO III	Promo	\$19.79	05/13/2019
Ryan Secor	MEO III	Promo	\$19.79	05/13/2019
Nicholas Polizzi	Hwy	Seasonal Increase	\$12.50	05/14/2019
Ben Myers	REC	Aquatics Supv	\$16.00	05/24/2019

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
Tristin Johnson	Rec Asst 2	added position	\$12.20	05/08/2019

Christopher Eggleston	Rec Asst 2	added position	\$12.71	05/08/2019
Madelyn Haywood	Rec Asst 3	added position	\$13.10	05/08/2019
Caleb Sandburg	Laborer	CDL-Class B	\$16.22	05/08/2019
Nicholaus Ross	MEO III	Promo	\$19.79	05/13/2019
Ryan Secor	MEO III	Promo	\$19.79	05/13/2019
Nicholas Polizzi	Hwy	Seasonal Increase	\$12.50	05/14/2019
Ben Myers	REC	Aquatics Supv	\$16.00	05/24/2019