Canandaigua Town Board
Meeting Agenda
April 18, 2016
6:00pm

1. Call To Order and Pledge of Allegiance
   - In honor of the Town of Canandaigua's 225th Anniversary, the Pledge of Allegiance will be led by 'Israel Chapin, Esq'. Mr. Chapin superintended the first Canandaigua Town Board meeting in 1791.

2. Roll Call
   - Town Clerk Confirmation meeting was properly advertised

3. Circulation of Written Communications and Correspondence Call
   - Newsletter, The Lake Reporter, Canandaigua Lake Watershed, Spring 2016
   - Newsletter, Cornell University, The Inside Dirt, Volume 14, Issue 3, April 2016
   - Newsletter, Finger Lakes Health, Spring 2016
   - Letter, Time Warner Cable, Chris Mueller, Director of Local Franchising, Programming Updates, April 6, 2016
   - Letter, Paradigm, Coordinated Response Exercise for pipelines on April 27, 2016
   - Email, Town Resident Margie Foley, Compliment to the Town of Canandaigua, April 4, 2016
   - Letter, Denise Morley, Thanks to Sherman Manchester for providing Hazardous Communications and Right to Know training class to employees, March 29, 2016
   - Letter, Sharon McNealus, Thanks for Employee Recognition Ceremony, March 28, 2016
   - Notice, Department of Taxation and Finance, Notice of Tentative Special Franchise Full Value, March 18, 2026
   - Notification, NYS DCJS, sex offender details, March 18, 2016
   - Notification, NYS DCJS, sex offender details, March 18, 2016
   - Letter, Finger Lakes Land Trust, March 18, 2016
   - Letter, United States Environmental Protection Agency, Canandaigua Town Consolidated WD, March 17, 2016
   - Letter, Time Warner Cable, Chris Mueller, Director of Local Franchising, Programming Updates, March 16, 2016
   - Letter, Town of Farmington, copy of a resolution supporting and endorsing the proposed "County Drainage-Program and Resource Assessment Project", March 10, 2016
   - Notification, Canandaigua Lake County Sewer District, Sewer Discharge 3259 Moran Road, March 7, 2016
   - Newsletter, Ontario County Soil & Water Conservation District, March 2016
   - Newsletter, The Chronicles, Volume 45, Issue 1, March 2016
   - Newsletter, DePaul, Volume XXII, Edition I, Winter 2016
   - Newsletter, Eye on the Courts, Issue No. 43, December 2015

4. Privilege of the Floor
   - Mr. Ray Henry, Town Historian representing Israel Chapin, Esq.

5. Presentations
   - Chief Marentette – City of Canandaigua Annual Fire Protection Report (Attachment 1)

6. Public Hearings
   - MS4 – For the purpose of hearing from the public regarding the draft Municipal Separate Storm Sewer System (MS4) Municipal Compliance Certification (MCC) Form for the period ending March 9, 2016. A copy of the MCC is included with this agenda and is marked as Attachment 2. This information is also available on the Town's website and is on file with the Town Clerk.

7. Priority Business
   - Finance Committee – Review of 2016/17 Healthcare Plan Options
   - Jim Fletcher, Review Town of Canandaigua –City School District IMA

8. Reports of Town Officials and Department Heads

   Written reports prepared by the following officials are included with this agenda. These reports are identified as Attachment 3. These reports are also available for review on the Town's website and are on file with the Town Clerk's office.

   A. Director of Parks & Recreation
   B. Highway / Water Superintendent
   C. Assessor
   D. Development Director
   E. Historian
   F. Town Clerk
   G. Supervisor
      1. Monthly Financial Report for March 2016
         a. Revenue & Expense Report
         b. EFPR Solutions Executive Summary
         c. Bank Reconciliation Report
         d. Overtime Report All Departments
         e. Overtime Report –Highway & Water

9. Reports of Boards and Committees
   A. Planning Board, Chairman Schwartz
   B. Zoning Board of Appeals, Chairman Robinson
   C. Environmental Conservation Board, Chairwoman Marthaller,
      Report included with the agenda as Attachment 4. This report is also available on the website and is on file with the Town Clerk.
   D. Public Works Committee, Chairman Fennelly
      1. Update on the Highway Facility (will be discussed under Presentations)
      2. Water Project Update
   E. Finance Committee, Chairman Westbrook
      1. Report & Recommendation on BidUREnergy Proposal
      2. Report & Recommendation on the Credit Card & Store Credit Policy
   F. Technology Committee, Chairman Reynolds
      1. Report & Recommendation on Social Media, Website
      2. Update on Internet and Social Media Use Policy
   G. Public Safety and Security Committee, Chairman Cutri
      1. General Update
   H. Citizens Implementation Committee
   I. Parks & Recreation Committee, Chairwoman Schenk
   J. Trails Committee
   K. Special Event Committee, Chairwoman Mangiamele

10. Privilege of the Floor

11. Resolutions

Continued Resolutions:

RESOLUTION NO. 2015-31: RECOMMENDATION FOR THE PURCHASE OF WASTE & RECYCLING EQUIPMENT

WHEREAS, Senator Nozzolio on behalf of the Town of Canandaigua secured $50,000 in funding from the Dormitory Authority of State of New York (DASNY); and

WHEREAS, it is the intent of the Town Board to accept this grant in order to upgrade certain Transfer Station operations and equipment; and

WHEREAS, the Public Works Committee was charged with determining the best use of these funds and is now recommending the Town Board authorize the following improvements and expenditures:

- A 16 x 24 building that meets the NYS Department of Environmental Conservation requirements for used electronics storage; estimated cost $12,500.00; and a
- 250- gallon waste oil tank that meets the NYS Department of Environmental Conservation Petroleum Bulk Storage requirements; estimated cost $2,500.00; and a
- Waste Trash Compactor; estimated cost $35,000.00; and

WHEREAS, the DASNY grant requires the Town to pay for these purchases up front and seek subsequent reimbursement therefore the Supervisor/Budget Officer is recommending a temporary loan from the Contingency & Tax Stabilization reserve fund of $50,000; and

WHEREAS, expenditures from the Contingency & Tax Stabilization reserve fund require 2/3 vote of the Town Board and written recommendation from the Supervisor with conditions for the amount to be expended; and

WHEREAS, the written recommendation from the Supervisor and the conditions for the amount to expend are included in this resolution; and

NOW THEREFORE BE IT RESOLVED, that the Canandaigua Town Board hereby authorizes the Highway Superintendent to make the purchases described above in accordance with the Town of Canandaigua Procurement Policy at a cost not to exceed $50,000.00; and

BE IT FURTHER RESOLVED, that

1. The Canandaigua Town Board hereby approves a temporary loan from Contingency and Tax Reserve fund for the purchase of the specified equipment; and
2. The Canandaigua Town Board hereby directs the Town Clerk to forward copies of this resolution to the Town Bookkeeper and EFPR Solutions.

RESOLUTION NO. 2016-74: CONTRACT FOR PEST CONTROL AND VEGETATION MANAGEMENT SERVICES

WHEREAS, the Ehrlich provides for pest control at the Town Hall and provides for pest control and vegetation management services at the Highway Department; and

WHEREAS, Ehrlich has submitted a contract to maintain both facilities at a total annual rate of $2,123; and

WHEREAS, a copy of the proposed contract is included with this resolution and is identified as Attachment 5 ; this information is also is available for review on the Town's website and is on file with the Town Clerk's office; and

WHEREAS, the costs for this contract has been allocated in budget line A.1620.400; and

WHEREAS, the Certificate of Insurance is on file in the Town Clerk's office and has been approved by the Town's insurance agency; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board does hereby:

1. Authorize the contract with Ehrlich for the period January 1, 2016 to December 31, 2016,
2. Authorize the Town Supervisor to sign the contract,
3. Directs a copy of said signed agreement be kept on file in the Office of the Town Clerk, and
4. Directs the Town Clerk to send a fully executed copy of the contract to Ehrlich.

RESOLUTION NO. 2016-75: CONTRACT FOR TOWN GENERATORS

WHEREAS, the Town of Canandaigua has been using the services of Emergency Power Systems (EPS) for several years to maintain the emergency generators at Town Hall and the booster Pump Station; and

WHEREAS, EPS has submitted a contract to maintain both generators at a total annual rate of $1,300; and

WHEREAS, a copy of the proposed contract is included with this resolution and is identified as Attachment 6 and this information is also is available for review on the Town's website and is on file with the Town Clerk's office; and

WHEREAS, the cost for this contract has been allocated in budget line A.1620.400; and

WHEREAS, the Certificate of Insurance is on file in the Town Clerk's office and has been approved by the Town's insurance agency; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board does hereby:

1. authorize the contract with EPS for the period February 1, 2016 to January 31, 2017; and
2. authorize the Town Supervisor to sign the contract; and
3. direct a copy of said agreement be kept on file in the Office of the Town Clerk; and
4. directs the Town Clerk to send a fully executed copy of the contract to EPS.

New Resolutions:

RESOLUTION NO. 2016-98: MAINTENANCE RESOLUTION FOR CONCRETE SIDEWALKS LAKESHORE DRIVE & MORAN ROAD SIDEWALK IMPROVEMENT-CITY OF CANANDAIGUA-TOWNS OF CANANDAIGUA & HOPEWELL

WHEREAS, Ontario County is the Sponsor for the Lakeshore Drive and Moran Road Sidewalk Improvement project, a Federal Aid Transportation Alternatives Program project; and

WHEREAS, the project will construct approximately 5,250 linear feet of sidewalk with pedestrian level lighting and pedestrian signal facilities along south side of Lakeshore Drive/County Road (CR) 50 and along both sides of Moran Road/CR 10; and

WHEREAS, In the Town of Canandaigua the project will include the construction of concrete sidewalks, pedestrian level lighting, and pedestrian signal facilities along Lakeshore Drive/CR 50 between City of Canandaigua & Moran Road/CR 10 and west side of Moran Road/CR 10; and

WHEREAS, the project will construct said concrete sidewalks, pursuant to § 102, subdivision 15 of the Highway Law, as shown on the contract drawings for the project; and

WHEREAS, a copy of the proposed project description and the contract drawings are provided as Attachment 7, copies of this information are also on file with the Town Clerk's office; and

RESOLVED, that Town of Canandaigua hereby grants consent for the construction of concrete sidewalks adjacent to Lakeshore Drive/CR 50 and Moran Road/CR 10, as shown on the contract drawings; and further

RESOLVED, Cost for construction of said concrete sidewalks will be a sole project expense; and further

RESOLVED, Ontario County will or cause to repair and reconstruct said concrete sidewalks as deemed necessary by County Commissioner of Public Works; and further

RESOLVED, Town of Canandaigua will provide general day-to-day maintenance which, depending on Town policy, may include control of snow and ice; and further

RESOLVED, that the clerk of this board is hereby directed to transmit certified copies of this resolution to Ontario County Commissioner of Public Works.

RESOLUTION 2016-99: ESTABLISHING APRIL 18, 2016 AS CANANDAIGUA DAY

WHEREAS, the Town of Canandaigua is celebrating its 225th birthday this year, and

WHEREAS, the first meeting of said Town of Canandaigua was held on the first Tuesday of April in the year of 1791, and opened and superintended by Israel Chapin, Esq., who was chosen Supervisor each year from 1791 to 1795, and

WHEREAS, the Town has always endeavored to maintain the rural character, agrarian culture, economic growth and history held dear by our fore-fathers, and

WHEREAS, the Town Board would like to recognize this momentous event in the history of the Town of Canandaigua, and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Canandaigua hereby recognizes this date, Monday, April 18, 2016 as "Canandaigua Day".

RESOLUTION 2016-100: EXTENSION OF THE CITY – TOWN TRANSFER STATION AGREEMENT

WHEREAS, the Town Board currently provides the City of Canandaigua limited services at the Transfer Station; and

WHEREAS, the contract for these services is set to expire on May 1, 2016; and

WHEREAS, it is the desire of both the Town and the City of Canandaigua to extend the current contract; and

NOW THEREFORE BE IT RESOLVED, the Town Board hereby approves of the proposed contract (Attachment 8) to extend the contract for one year and authorizes the Town Supervisor to take any and all steps necessary to execute the contract.

RESOLUTION NO. 2016-101: SETTING HOURLY RATE FOLLOWING INITIAL SIX MONTH PROBATION FOR THE POSITION OF MEO

WHEREAS, as of April 27, 2016, Mr. Jesse Cooper will successfully complete his initial six months of employment as MEO; and

WHEREAS, Mr. Cooper currently earns $20.50/hour; and

WHEREAS, for certain positions filled during 2015, the 2016 Adopted Town Budget includes a 2% increase upon successful completion of the initial six month period; and

NOW THEREFORE BE IT RESOLVED, the Canandaigua Town Board hereby wishes to express our appreciation to Mr. Cooper for his hard work on behalf of the Town and approves of an hourly increase to $20.91, effective 4.27.16.

RESOLUTION NO. 2016-102: SETTING HOURLY RATE FOLLOWING INITIAL SIX MONTH PROBATION FOR THE POSITION OF MEO

WHEREAS, Mr. VanCaeseele currently earns $20.00/hour; and

WHEREAS, for certain positions filled during 2015, the 2016 Adopted Town Budget includes a 2% increase upon successful completion of the initial six month period; and

NOW THEREFORE BE IT RESOLVED, the Canandaigua Town Board hereby wishes to express our appreciation to Mr. VanCaeseele for his hard work of behalf of the Town and approves of an hourly increase to $20.40, effective 4.27.16.

RESOLUTION NO. 2016-103: AUCTION FOR SURPLUS EQUIPMENT

WHEREAS the Highway Department is no longer in need of the following supplies therefore considering them to be surplus; and

WHEREAS the following surplus items can be auctioned off at the Government Surplus Auction on May 14, 2016 in Palmyra, NY; and

WHEREAS the surplus items are:

- **# 073 1947 Caterpillar D-7 with jersey spreader and any spare parts.**
- **Four spare bumpers from vehicles that are no longer owned by the town**
- **Two (2) Meyer's snow plows**
- **One (1) fifteen gallon sandblaster**
- **One (1) tool box**

- **One (1) Homelite 2,500 watt generator**
- **One (1) 100 gallon poly water tank**
- **Two (2) 23.5 x 20 wheel loader tires**
- **Two (2) chip stone boxes**
- **# 1855 One (1) F-250 pickup box 8 foot.**
- **Four (4) rear tractor tires 18.4 x 32**
- **One (1) gas engine powered air compressor Ingersoll Rand**
- **#0414 Cincinnati Bickford drill press and spare parts.**
- **# 1116 Tymco air sweeper 2000**
- **# 1279 New Holland tractor and any spare parts**
- **# 1691 Ford F-250**
- **# 1692 Ford F-250**

NOW, THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby approves the above surplus items to be auctioned off at the Government Surplus Auction on May 14, 2016 in Palmyra, NY and hereby directs the Town Clerk to update the Town's assets list to reflect these disbursements.

RESOLUTION NO. 2016–104: SETTING THE PAY RATE FOR THE ZONING BOARD OF APPEALS ALTERNATE POSITION FOR THE REMAINDER OF 2016

WHEREAS, the Town of Canandaigua Town Board has appointed John Casey to serve as the Zoning Board of Appeals Alternate (Resolution # 2016-90) with a term expiration of December 31, 2020; and

WHEREAS, Mr. Casey has requested to receive no compensation for his service as the Zoning Board of Appeals Alternate; and

WHEREAS, the Town Board passed Resolution # 2015 – 288 Establishing 2016 Employee Wage Rates and Payment Schedule which included the ZBA Alternate position be paid $ 68 per voting meeting to be paid on a quarterly basis; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua effective the date of passage of this resolution, establishes the pay rate for the Zoning Board of Appeals Alternate position to be paid $ 0 per voting meeting to be paid on a quarterly basis for the remainder of the 2016 calendar year.

RESOLUTION NO. 2016–105: SETTING A PUBLIC HEARING ON A PROPOSED LOCAL LAW TO BE KNOWN AS § 220-8 TOWN OF CANANDAIGUA NATURAL RESOURCE PROTECTION LAW, § 220-8.1: STEEP SLOPE PROTECTION LAW

WHEREAS, the Town of Canandaigua Town Board would like to hear from residents regarding a proposed local law §220-8 Town of Canandaigua Natural Resource Protection Law, §220-8.1 Steep Slope Protection Law; and

WHEREAS, the Citizen's Implementation Committee (CIC) has been charged with implementing the goals of the Town of Canandaigua Comprehensive Plan including goal number three "Ensure the Protection of the Town of Canandaigua's Natural Resources"; and

WHEREAS, the CIC enlisted the help of five project teams to work with the CIC to achieve each of the five priority action items; and

WHEREAS, the CIC developed a Natural Resource Inventory team (NRI Team) which was charged with determining if the Natural Resource Inventory which replaced the Limited Development Overlay has been successful in the preservation of significant environmental features; and

WHEREAS, the NRI Team has thoroughly reviewed the existing Town of Canandaigua Town Code, spoken with experts on the subject matter, reviewed other municipal code for natural resource protection and has found a need to consider a Steep Slope Protection Law; and

WHEREAS, the NRI Team has recommended to the CIC to forward a proposed local law on Steep Slope Protection; and

WHEREAS, the CIC has reviewed the recommended local law and has voted to forward with recommendation the proposed local law to the Town Board for consideration (Attachment 9); and

WHEREAS, the Town Board of the Town of Canandaigua would like to provide an opportunity for the public to review and provide comment on the proposed local law; and

WHEREAS, the Town Board of the Town of Canandaigua would like to schedule a public hearing on the proposed local law known as § 220-8 Town of Canandaigua Natural Resource Protection Law, § 220-8.1 Steep Slope Protection Law; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby establishes a public hearing to be held on May 16, 2016 at 6:00pm at the Canandaigua Town Hall for the purposes of providing the public an opportunity to provide comment on the proposed local law known as § 220-8 Town of Canandaigua Natural Resource Protection Law, § 220-8.1 Steep Slope Protection Law.

RESOLUTION NO. 2016-106: ACCEPTANCE OF THE 2015 CANANDAIGUA CITY FIRE DEPARTMENT ANNUAL REPORT

WHEREAS, the City of Canandaigua has submitted their annual report for the year 2015; and

WHEREAS, the submission of this information meets their contract obligation as stated in the approved contract for fire services; and

WHEREAS, a copy of the annual report is included with this agenda and is noted as Attachment 1; this information is also available from the Town Clerk's office; and

NOW, THEREFORE, BE IT RESOLVED, by the Town Board has received and accepts this report.

RESOLUTION NO. 2016-107: ACCEPTANCE OF THE 2015 CHESHIRE VOLUNTEER FIRE DEPARTMENT ANNUAL REPORT

WHEREAS, on March 7, 2016, the Cheshire Volunteer Fire Department submitted their financial statements for the year ending February 28, 2015 and independent auditors report, a copy of their inventory and incident run log (Attachment 10); and

WHEREAS, the submission of this information meets their contract obligation as stated in the approved contract for fire services; and

WHEREAS, a copy of the financial statement, independent auditors report, inventory, and incident run log is included with this report as Attachment 10; this information is also available from the Town Clerk's office; and

NOW, THEREFORE, BE IT RESOLVED, by the Town Board has received and accepts this report.

RESOLUTION NO. 2016-108: CONTRACT FOR TOWN TRANSFER STATION RECYCLING

WHEREAS, the Town of Canandaigua has been using the services of Rochester Computer Recycling & Recovery LLC (RCR&R) for several years to recycle electronic waste received at the Town's transfer station; and

WHEREAS, RCR&R has submitted a contract at no cost for e-waste with the exception of CRTs which are charged at $0.25 per pound; and.

WHEREAS, a copy of the contract is included as Attachment 11 and is also available from the Town Clerk's office; and

WHEREAS, the RCR&R Certificate of Liability Insurance is on file in the Town Clerk's office; and

WHEREAS, the costs for this recycling has been allocated in budget line A.8160.400; and

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Canandaigua hereby approves the contract and authorizes the Town Supervisor to sign the contract.

RESOLUTION NO. 2016-109: INTERMUNICIPAL AGREEMENT WITH THE TOWN OF FARMINGTON FOR THE MAINTENANCE OF CANANDAIGUA FARMINGTON TOWNLINE ROAD

WHEREAS, the Canandaigua-Farmington Townline Road, "Road", is situated within both the Town of Canandaigua, "Canandaigua", and the Town of Farmington, "Farmington", and

WHEREAS, Canandaigua and Farmington have shared the responsibility of maintaining the Road over the years on an informal and generally equitable basis, and

WHEREAS, both Towns are contemplating capital improvements to portions of the Road to improve service for projected development patterns along the Road, and

WHEREAS, both Towns wish to enter into an Inter-municipal Agreement to delineate responsibilities regarding the Road,

WHEREAS, a copy of the proposed IMA is included with this resolution and is identified as Attachment 12 and this information is also available for review on the Town's website and is on file with the Town Clerk's office; and

NOW, THEREFORE, BE IT RESOLVED that,

1. The Town Board hereby approves the Inter-municipal Agreement and authorizes the Supervisor to execute the same.

RESOLUTION NO. 2016-110: AUTHORIZING CANANDAIGUA FARMINGTON TOWNLINE ROAD PROJECT PRELIMINARY CONSTRUCTION ESTIMATE

WHEREAS, the Town Highway Superintendent has recommended the reconstruction of a portion of the Canandaigua/Farmington Town Line Road, located between State Route 332 and New Michigan Road (Project), and

WHEREAS, the Town Board understands there is a need to make capital improvements to this Project based upon the Town Line Road Highway Improvement concept drawings prepared by MRB Group, P.C.; and

WHEREAS, the Town Board requires a preliminary construction estimate for the purpose of budgeting in 2017 Town Operating Budget, the planned improvements for this Project; and

WHEREAS, the Project is a Type II action under SEQR 617.59 (c) (18) and (21); and

WHEREAS, MRB Group, P.C., has provided a proposal for Professional Engineering Design Services, a copy of which is included as Attachment 13, a copy of this document is also on file with the Town Clerk's office; and

NOW, THEREFORE, **BE IT RESOLVED**, that the Town Board does hereby approve of the proposal dated March 24, 2016 from MRB Group, P.C., to provide the Professional Engineering design services for the Project cited above herein, in the total amount not to exceed $93,500.00.

BE IT FURTHER RESOLVED, that this authorization is based upon the understanding that said engineering services are to be funded equally by the Town of Canandaigua and the Town of Farmington.

BE IT FURTHER RESOLVED that the Town Board hereby authorizes the Town Supervisor to sign and execute the subject agreement with MRB Group, P.C. cited above herein.

BE IT FINALLY RESOLVED that copies of this resolution are to be provided to Peter Ingalsbe, Farmington Town Supervisor, James Fletcher, Canandaigua Town Highway/Water Superintendent, and to Gregory Hotaling, P.E., MRB Group, P.C., the Town's Engineering Firm.

RESOLUTION NO. 2016-111: INCREASING THE SEASONAL PARKS LABORER HOURLY WAGE

WHEREAS, Director of Parks and Recreation has proposed increasing the hourly wage of the Seasonal Parks Laborer position from $12.00/hr to $13.30/ hour; and

WHEREAS, this position is not benefits eligible; and

WHEREAS, the $13.50 has been budgeted in the 2016 approved budget; and

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby approves of increasing the hourly rate to $13.50/hour effective May 1, 2016; and

BE IT FINALLY RESOLVED that copies of this resolution are to be provided by the Town Clerk to the Human Resources Dept, Bookkeeper and Dennis Brewer.

RESOLUTION NO. 2016-112: APPOINTMENT OF SAMANTHA PIERCE AS FINANCE CLERK II

WHEREAS, the Town Board previously appointed Ms. Samantha Pierce to the position of Finance Clerk II on a provisional basis; and

WHEREAS, the Town has been notified by the Ontario County Department of Human Resources that Ms. Pierce has successfully completed the required civil service testing and is eligible for a probationary appointment; and

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby congratulates Ms. Pierce on her successful completion of the Civil Service requirements for the Finance Clerk II position; and

BE IT FINALLY RESOLVED, that the Town Board hereby appoints Ms. Pierce to the full time, benefits eligible position of Finance Clerk II; Ms Pierce will be paid an hourly rate of $16.32.

RESOLUTION NO. 2016 – 113: ACCEPTANCE OF THE MONTHLY FINANCIAL REPORTS

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

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

WHEREAS, the Town Supervisor has provided the Town Board with hard copies and electronic copies of the March 2016 Monthly Revenue/Expense Control Report, bank reconciliation reports, cash summary report, EFPR Solutions Executive Summary Report, as well as the and Highway/Water Department Overtime Report and All Department Overtime Report (Attachment 3); and

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

RESOLUTION NO. 2016 – 114 : SOIL EROSION CONTROL AND LANDSCAPING SURETY FOR 4853 COUNTY ROAD 16 (TAX MAP # 140.18-1-6.000)

WHEREAS, the Town of Canandaigua Planning Board has granted one stage site plan approval for the demolition of an existing single family dwelling and the construction of a new 2,931 sq. ft. single family dwelling, 755 sq. ft. detached garage , and associated site improvements; and

WHEREAS, the Town of Canandaigua Planning Board has determined that a soil erosion control surety is to be provided and accepted by the Town Board prior to the issuance of building permits; and

WHEREAS, the Town of Canandaigua Planning Board has determined that a landscaping surety is to be provided and accepted by the Town Board prior to the issuance of building permits; and

WHEREAS, the town engineer (MRB Group) has reviewed the proposed estimates and found them to be satisfactory to meet the conditions of approval and the work to be completed (Attachment 14); and

WHEREAS, the applicant has provided an irrevocable letter of credit in the amount of $ 32,246 and a check in the amount of $ 2,475; and

NOW THEREFORE BE IT RESOLVED, the Town Board of the Town of Canandaigua hereby approve and accept a soil erosion control surety and landscaping surety in the total amount of $ 34,721 in the form of a letter of credit for $ 32,246 and additionally a check in the amount of $ 2,475.00.

12. Approval of the following Town Board Meeting Minutes:
    March 21, 2016
    March 28, 2016

13. Approval of Charge Back Billing –
    The charge back billing summary presented to the Town Board for consideration is included with this agenda and is identified as Attachment 15. This information is also is available for review on the Town's website and is on file with the Town Clerk's office.

14. Payment of the Bills
    Abstract Claim Fund Totals presented by Town Clerk
    Voucher Summary Report for Town Board signatures
    (By signing, Town Board members represent they have reviewed the purchases for compliance with the Town's approved policies & approve of the prepared Voucher Summary Report and the attached invoices)

15. Privilege of the Floor

16. Other Business

17. Privilege of the Floor

18. Executive Session, as requested

19. Adjournment

ATTACHMENT 1

City of Canandaigua
2015 Actuals

FIREFIGHTERS	Adopted Budget	Current BUDGET	ACTUALS	Less: Revenue	Net Actuals	Town Percentage	Reimbursement
Fire Administration and Suppression	1,061,113	1,070,327	1,066,999	(4,487)	1,062,512	26%	276,253
Fire Prevention	31,516	29,157	16,242		16,242	0%	-
Total Operating Costs	1,092,629	1,099,484	1,083,241	(4,487)	1,078,754		276,253
Benefits:	406,147	406,147	392,478	-	392,478	26%	102,044
Capital - Fire Vehicles	136,722	136,722	136,722		136,722	11%	15,039
Total Cost	1,635,498	1,642,353	1,612,441	(4,487)	1,607,954		393,336
PAYMENT FROM TOWN OF CANANDAIGUA							392,876
OVER (UNDER)							**460**
VARIANCE %							**0.12%**

City of Canandaigua
2014 Actuals

FIREFIGHTERS	Budget 2014	BUDGET ADJUSTMENTS	2014 ACTUALS	Less: Grant Revenue	Net 2014 Actuals	Town Percentage	Reimbursement
Fire Administration:	200,559	191,163	190,999	(28,224)	162,775	26%	42,322
Fire Suppression	821,542	883,516	882,840	(13,743)	869,097	26%	225,965
Fire Prevention	53,112	43,819	16,418		16,418	0%	-
Total Operating Costs	1,075,213	1,118,498	1,090,257	(41,967)	1,048,290		268,287
Benefits:	368,252	368,252	384,988	(6,842)	378,146	26%	98,318
Capital - Fire Vehicles	136,722	136,722	136,722		136,722	11%	15,039
Total Cost	1,580,187	1,623,472	1,611,967	(48,808)	1,563,159		381,644
PAYMENT FROM TOWN OF CANANDAIGUA							392,876
OVER (UNDER)							(11,232)
VARIANCE %							-2.86%

City of Canandaigua
Town Proposal
FINAL

FIREFIGHTERS	Budget 2014	Town Percentage	Requested	Budget 2015	Town Percentage	Requested	Budget 2016	Town Percentage	Requested
Fire Administration:	200,559.00	26%	52,145	204,465	26%	53,161	208,464	26%	54,201
Fire Suppression	821,542.45	26%	213,601	835,246	26%	217,164	879,114	26%	228,570
Fire Prevention	53,112.00	0%	-	54,066	0%	-	55,099	0%	-
Total Operating Costs	1,075,213		265,746	1,093,776		270,325	1,142,677		282,771
Benefits:	368,252	26%	95,746	406,147	26%	105,598	434,329	26%	112,926
Capital - Fire Vehicles	136,722	11%	15,039	136,722	11%	15,039	140,358	11%	15,439
Total Cost	1,580,187		376,531	1,636,645		390,962	1,717,364		411,136
Average of Three Years Combined			**392,876**			**392,876**			**392,876**
Payment in 2013			321,912			321,912			321,912
Additional Amount Requested in 2014			**70,964**			**70,964**			**70,964**

ATTACHMENT 2

3258632975

MS4 Annual Report Cover Page

MCC form for period ending March 9, 2016

SPDES ID NYR20A546

This cover page must be completed by the report preparer.
Joint reports require only one cover page.

DRAFT

Choose one:

● **This report is being submitted on behalf of an individual MS4.**

Fill in SPDES ID in upper right hand corner.

Name of MS4: TOWN OF CANANDAIGUA

OR

○ **This report is being submitted on behalf of a Single Entity**

(Per Part II.E of GP-0-10-002)

Name of Single Entity:

OR

○ **This is a joint report being submitted on behalf of a coalition.**

Provide SPDES ID of each permitted MS4 included in this report. Use page 2 if needed.

Name of Coalition:

SPDES ID NYR20A

SPDES ID NYR20A

SPDES ID NYR20A

SPDES ID NYR20A

SPDES ID NYR20A

SPDES ID NYR20A

SPDES ID NYR20A

SPDES ID NYR20A

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SPDES ID NYR20A

SPDES ID NYR20A

3855151783

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Each MS4 must submit an MCC form.

Section 1 - MCC Identification Page

DRAFT

Indicate whether this MCC form is being submitted to certify endorsement or acceptance of:

- ● An Annual Report for a single MS4
- ○ A Single Entity (Per Part II.E of GP-0-10-002)
- ○ A Joint Report

Joint reports may be submitted by permittees with legally binding agreements.

If Joint Report, enter coalition name:

5690581587

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

DRAFT

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- ● Principal Executive Officer/Chief Elected Official
- ○ Duly Authorized Representative
- ○ Local Stormwater Public Contact
- ○ Stormwater Management Program (SWMP) Coordinator
- ○ Report Preparer

First Name: PAMELA | MI: | Last Name: HELMING

Title: TOWN SUPERVISOR

Address: 5440 ROUTES 5 and 20 WEST

City: CANANDAIGUA | State: NY | Zip: 14424 -

eMail: PHELMING@TOWNOFCANANDAIGUA.ORG

Phone: (585) 394-1120 | County: ONTARIO

5690581587

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

DRAFT

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

   A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

   If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

○ Principal Executive Officer/Chief Elected Official

○ Duly Authorized Representative

○ Local Stormwater Public Contact

● Stormwater Management Program (SWMP) Coordinator

● Report Preparer

First Name: CHRISTOPHER

MI: I

Last Name: JENSEN

Title: CODE ENF. OFC. - P.E.

Address: 5440 ROUTES 5 and 20 WEST

City: CANANDAIGUA

State: NY

Zip: 14424 -

eMail: CJENSEN@TOWNOFCANANDAIGUA.ORG

Phone: (585) 315-3088

County: ONTARIO

5690581587

DRAFT

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- ○ Principal Executive Officer/Chief Elected Official
- ● Duly Authorized Representative
- ● Local Stormwater Public Contact
- ○ Stormwater Management Program (SWMP) Coordinator
- ○ Report Preparer

First Name: KEVIN | MI: | Last Name: OLVANY

Title: WATERSHED MANAGER CPESC CPSWQ

Address: 205 SALTONSTALL STREET

City: CANANDAIGUA | State: NY | Zip: 14424 -

eMail: KLO@CANANDAIGUANEWYORK.GOV

Phone: (585) 396-3630 | County: ONTARIO

5690581587

DRAFT

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for ***each*** of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

   A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

   If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

○ Principal Executive Officer/Chief Elected Official

● Duly Authorized Representative

● Local Stormwater Public Contact

○ Stormwater Management Program (SWMP) Coordinator

○ Report Preparer

First Name: JIM | MI: | Last Name: FLETCHER

Title: HIGHWAY SUPERVISOR

Address: 5440 ROUTES 5 and 20 WEST

City: CANANDAIGUA | State: NY | Zip: 14424 -

eMail: JFLETCHER@TOWNOFCANANDAIGUA.ORG

Phone: (585) 281-7113 | County: ONTARIO

4643023765

DRAFT

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ○ Yes ○ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name: CANANDAIGUA LAKE WATERSHED

Partner/Coalition Name (con't.): COUNCIL - K. OLVANY

SPDES Partner ID - If applicable:

Address: 250 SALTONSTALL STREET

City: CANANDAIGUA State: NY Zip: 14424 -

eMail: KLO@CANANDAIGUANEWYORK.GOV

Phone: (585) 396-3630

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1: MULTIPLE TASKS
- MM2: MULTIPLE TASKS
- MM3: MULTIPLE TASKS
- MM4: MULTIPLE TASKS
- MM5: MULTIPLE TASKS
- MM6: MULTIPLE TASKS

Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MS4 Municipal Compliance Certification (MCC) Form

DRAFT

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ● Yes ○ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name: CANANDAIGUA LAKE WATERSHED

Partner/Coalition Name (con't.): COMMISSION - GBARDEN

SPDES Partner ID - If applicable:

Address: 480 NORTH MAIN STREET

City: CANANDAIGUA

State: NY

Zip: 14424 -

eMail: ONTSWCD6@ROCHESTER.RR.COM

Phone: (585) 396 - 9716

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- ○ MM1
- ○ MM2
- ● MM3 INSPECTIONS
- ● MM4 INSPECTIONS
- ○ MM5
- ○ MM6

Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ● Yes ○ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName: CANANDAIGUA LAKE WATERSHED ASSOC.

Partner/Coalition Name (con't.): NADIA HARVIUEX

SPDES Partner ID - If applicable:

Address: PO BOX 323

City: CANANDAIGUA

State: NY

Zip: 14424 -

eMail: NADIA.HARVIEUX@FLCC.EDU

Phone: (585) 394-5030

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- ● MM1: SCHOOL PROGRAM - EDUCATION
- ● MM2: STAKEHOLDER MEETINGS
- ○ MM3
- ○ MM4
- ○ MM5
- ○ MM6

Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? ● Yes ○ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/CoalitionName: TWN CANANDAIGUA ENVIRO CONS BOARD

Partner/Coalition Name (con't.): JOYCE MARTHALLER

SPDES Partner ID - If applicable:

Address: 5440 ROUTES 5 and 20 WEST

City: CANANDAIGUA

State: NY

Zip: 14424 -

eMail: JMARTHALLER@FRONTIER.COM

Phone: (585) 394 - 1120

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? ○ Yes ○ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- ○ MM1
- ● MM2 STAKEHOLDER MEETINGS
- ○ MM3
- ○ MM4
- ○ MM5
- ○ MM6

Additional tasks/responsibilities

○ *Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

3165331518

DRAFT

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2016

Name of MS4: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name: PAMELA

MI:

Last Name: HELMING

Title (Clearly print title of individual signing report): TOWN SUPERVISOR

Signature:

Date: / /

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

1100364151

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Water Quality Trends

The information in this section is being reported (check one):

● On behalf of an individual MS4
○ On behalf of a coalition
How many MS4s are contributed to this report? ___

1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One. ● Yes ○ No

If Yes, choose one of the following

○ Report(s) attached to the annual report

● Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

URL: canandaigualake.org/watershed/wp-content/uploads/2015/03/Watershed-plan_3-215-low.pdf

URL:

URL:

URL:

4286299954

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- ● On behalf of an individual MS4
- ○ On behalf of a coalition

How many MS4s contributed to this report? ___

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- ● Construction Sites
- ● General Stormwater Management Information
- ● Household Hazardous Waste Disposal
- ● Illicit Discharge Detection and Elimination
- ● Infrastructure Maintenance
- ● Smart Growth
- ● Storm Drain Marking
- ● Green Infrastructure/Better Site Design/Low Impact Development
- ○ Other:

Other: _____

- ● Pesticide and Fertilizer Application
- ● Pet Waste Management
- ● Recycling
- ● Riparian Corridor Protection/Restoration
- ● Trash Management
- ● Vehicle Washing
- ● Water Conservation
- ● Wetland Protection
- ○ None

2. Specific audiences targeted during this reporting period:

- ● Public Employees
- ● Residential
- ● Businesses
- ○ Restaurants
- ● Other:

Other: students, NYS Wetlands Forum

- ● Contractors
- ● Developers
- ● General Public
- ● Industries
- ● Agricultural

7870299956

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

● Construction Site Operators Trained	# Trained	7
● Direct Mailings	# Mailings	9650
● Kiosks or Other Displays	# Locations	5
● List-Serves	# In List	950
● Mailing List	# In List	3300
● Newspaper Ads or Articles	# Days Run	15
● Public Events/Presentations	# Attendees	935
● School Program	# Attendees	1830
● TV Spot/Program	# Days Run	9
● Printed Materials:	Total # Distributed	7100

Locations (e.g. libraries, town offices, kiosks)

TOWN HALL - DEV OFF

LIBRARY

WATERSHED COUNCIL

● Other:

WATERSHED SIGNS

● Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

townofcanandaigua.org/page.asp?id=104

URL

canandaigualake.org/watershed/wp-content/uploads/2015/03/Watershed-Plan_3-215-low.pdf

0704299955

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

3. Web Page con't.: Provide specific web addresses - not home page.

URL: canandaigualake.org

URL:

URL:

URL:

URL:

URL:

URL:

6932504403

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The goals of the public education and outreach are to continue to provide public presentations to local community groups, to continue the Watershed Education Program to educate school children, to update educational materials in print and on websites, and to maintain educational kiosks with information on stormwater pollution and prevention.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Watershed Education Program continued its efforts and reached approximately 1800 students and an additional 30 students participated in a planting/clean up event. The educational kiosks were maintained throughout the year. The Town of Canandaigua and the Watershed Council both updated their websites. Numerous public presentations were held, including a large event in October 2015 on the blue green algae event. An educational flyer was sent to 2300 residents in their water bill.

C. How many times was this observation measured or evaluated in this reporting period?

12

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period? ● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP? ● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The educational material within the websites and Town locations is constantly being monitored and updated. Materials are being distributed through the Town's monthly emails to residents. The schools educational outreach programs will continue throughout the next years. The Watershed Council is continuously updating their website and distributing educational materials and information. The entire team of Town Operators will be attending DEC 4-hr course on April 7th.

4961183103

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

● On behalf of an individual MS4
○ On behalf of a coalition
How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

● Cleanup Events — # Events: 4

● Comments on SWMP Received — # Comments: 16

○ Community Hotlines

Phone # (585) 394-1120
Phone # (585) 281-7113
Phone # ( ) -
Phone # ( ) -
Phone # ( ) -

Phone # (585) 396-3630
Phone # (585) 315-3088
Phone # ( ) -
Phone # ( ) -
Phone # ( ) -

● Community Meetings — # Attendees: 925

● Plantings — Sq. Ft.: 99999

○ Storm Drain Markings — # Drains:

● Stakeholder Meetings — # Attendees: 264

● Volunteer Monitoring — # Events: 18

○ Other:

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ● Yes ○ No

● List-Serve — # In List:

○ Newspaper Advertising — # Days Run:

○ TV/Radio Notices — # Days Run:

● Other: TOWN BOARD MEETINGS

● Web Page URL: Enter URL(s) on the following two pages.

1693183102

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL: www.townofcanandaigua.org/page.asp?id=104

URL: ecode360.com/documents/pub/CA0614/Minutes/?subCategory=TOWN+BOARD

URL:

URL:

URL:

URL:

URL:

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, ____

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition ____

SPDES ID: N Y R 2 0 ____ ____ ____ ____

2. URL(s) con't.:

Please provide specific address(es) where notices can be accessed - not home page.

URL

URL

URL

URL

URL

URL

URL

URL

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

● MS4/Coalition Office ● Annual Report ● SWMP Plan ● Comments

Department: TOWN HALL - DEVELOPMENT OFFICE

Address: 5440 ROUTES 5 and 20 WEST

City: CANANDAIGUA NY Zip: 14424 -

Phone: (585) 394 - 1120

○ Library ○ Annual Report ○ SWMP Plan ○ Comments

Address:

City: Zip: -

Phone: ( ) -

● Other ● Annual Report ● SWMP Plan ○ Comments

Address: WATERSHED COUNCIL 205 SALTONSTA

City: CANANDAIGUA NY Zip: 14424 -

Phone: (585) 396 - 3630

● Web Page URL: ● Annual Report ● SWMP Plan ○ Comments

www.townoffcanandaigua.org/page.aspx?id=104

Please provide specific address of page where report can be accessed - not home page.

● eMail ● Comments

CJENSEN@TOWNOFCANANDAIGUA.ORG

0614183104

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

4.a. If this report was made available on the internet, what date was it posted?
Leave blank if this report was not posted on the internet. 03 / 25 / 2016

4.b. For how many days was/will this report be posted? 365

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period? ○ Yes ◉ No
If Yes, what was the date of the meeting? ___ / ___ / ____

If No, is one planned? ◉ Yes ○ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period? ○ Yes ○ No

If No, is one planned for each? ○ Yes ○ No

6. Were comments received during this reporting period? ○ Yes ○ No
If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

2013032775

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Town Board Meetings will continue to provide information, and documentation to the public, and provide a venue for public comment. The Town's website will be continuously updated and provide contact information for public comment. The Town's ECB committee also provides a forum for public comments regarding stormwater impacts

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town Board and Development Office received increased public involvement through emails and participation in Board Meetings. Clean Up events were held though the Council. The Watershed Program was the major team member which providing opportunities for public involvement. The Town and Watershed Program continuously updated their respective websites.

C. How many times was this observation measured or evaluated in this reporting period?

12

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Storm Drain Marking program that was planned for the past year will take place this summer. Town Board meetings will actively discuss the Stormwater Program, solicit public participation at planned events, and provide opportunities for public comment during meetings.

7368169291

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- ● On behalf of an individual MS4
- ○ On behalf of a coalition

How many MS4s contributed to this report? ___

1. **Enter the number and approx. percent of outfalls mapped:** 30 # 50 %

2. **How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?** 30

3.a. **What types of generating sites/sewersheds were targeted for inspection during this reporting period?**

○ Auto Recyclers	● Landscaping (Irrigation)
○ Building Maintenance	● Marinas
○ Churches	○ Metal Plateing Operations
● Commercial Carwashes	● Outdoor Fluid Storage
● Commercial Laundry/Dry Cleaners	● Parking Lot Maintenance
● Construction Vehicle Washouts	○ Printing
● Cross-Connections	● Residential Carwashing
○ Distribution Centers	● Restaurants
● Food Processing Facilities	● Schools and Universities
○ Garbage Truck Washouts	● Septic Maintenance
○ Hospitals	● Swimming Pools
● Improper RV Waste Disposal	● Vehicle Fueling
● Industrial Process Water	● Vehicle Maint./Repair Shops
○ Other:	○ None

○ Sewersheds:

5953169299

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

3.b. What types of illicit discharges have been found during this reporting period?

- ○ Broken Lines From Sanitary Sewer
- ○ Cross Connections
- ● Failing Septic Systems
- ○ Floor Drains Connected To Storm Sewers
- ● Illegal Dumping
- ● Other: OVER LOADED PRIVATE ON-SITE
- ○ Industrial Connections
- ○ Inflow/Infiltration
- ○ Pump Station Failure
- ○ Sanitary Sewer Overflows
- ○ Straight Pipe Sewer Discharges
- ○ None

4. **How many illicit discharges/potential illegal connections have been detected during this reporting period?** 9

5. **How many illicit discharges have been confirmed during this reporting period?** 9

6. **How many illicit discharges/illegal connections have been eliminated during this reporting period?** 9

7. **Has the storm sewershed mapping been completed in this reporting period?** ○ Yes ● No
   If No, approximately what percent was completed in this reporting period? 50 %

8. **Is the above information available in GIS?** ● Yes ○ No
   Is this information available on the web? ● Yes ○ No
   If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

URL: townofcanandaigua.org/page.asp?id=128

URL:

5820169292

DRAFT

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

8. **URL(s) con't.:**
Please provide specific address of page where map(s) can be accessed - not home page

URL

URL

URL

URL

URL

9. **Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report?** ○ Yes ● No

10. **If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law?** ○ Yes ○ No ● NT

11. **What percent of staff in relevant positions and departments has received IDDE training?** 25 %

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The outfall mapping process will be completed by the end of the summer 2016. Laws have been written and are currently within the review and approval process. Anticipated adoption of the laws is summer of 2016. Additional laws pertaining to the mandatory routine inspection of on-site wastewater systems are in the process of being reviewed by the Town.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

All parties have been actively reviewing and modifying the proposed laws. Code Enforcement and the Watershed Inspectors have inspected and assisted owners in remedying illicit discharges. Watershed Inspectors continued their on-site wastewater inspection program and have provided over 50 inspection reports to the Town during this reporting period.

C. How many times was this observation measured or evaluated in this reporting period?

12

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The outfall mapping process will be completed by the end of the summer 2016. Anticipated adoption of the laws is summer of 2016.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Minimum Control Measures 4 and 5.
Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- ● On behalf of an individual MS4
- ○ On behalf of a coalition

How many MS4s contributed to this report? ___

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ○ Yes ● No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney cerfification or using the NYSDEC Gap Analysis Workbook? ○ Yes ○ No ● NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
○ 09/2004 ○ 03/2006 ● NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ● Yes ○ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period? 5

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ● Yes ○ No ○ NT

If Yes, how many public comments were received during this reporting period? 0

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ● Yes ○ No

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6. **Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:**

● Notices of Violation	#	6	○ No Authority
● Stop Work Orders	#	2	○ No Authority
○ Criminal Actions	#		○ No Authority
○ Termination of Contracts	#		○ No Authority
○ Administrative Fines	#		○ No Authority
○ Civil Penalties	#		○ No Authority
○ Administrative Orders	#		○ No Authority
○ Enforcement Actions or Sanctions	#		
○ Other	#		○ No Authority

9445612573

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

● On behalf of an individual MS4
○ On behalf of a coalition
How many MS4s contributed to this report? ___

1. **How many construction projects have been authorized for disturbances of one acre or more during this reporting period?** 15

2. **How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?** 13

3. **What percent of active construction sites were inspected during this reporting period?** ○ NT
   100 %

4. **What percent of active construction sites were inspected more than once?** ○ NT
   100 %

5. **Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual?** ● Yes ○ No ○ NT

6. **Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval?** ● Yes ○ No ○ NT

   If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ○ Yes ○ No

   If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

7482169883

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department: TOWN HALL - DEVELOPMENT OFFICE

Address: 5440 ROUTES 5 and 20 WEST

City: CANANDAIGUA NY Zip: 14424 -

Phone: (585) 315 - 3088

○ Library

Address:

City: Zip: -

Phone: ( ) -

○ Other

Address:

City: Zip: -

Phone: ( ) -

○ Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL:

URL:

7935007876

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town has a comprehensive plan review process which involves coordination with Town Development Office, Town Boards, Watershed Staff, and Town Engineering, prior to approvals being granted. The Town anticipates adoption of new Erosion and Sediment Control laws during the Summer of 2016. The Watershed Staff, MS4 Coordinator, and Code Enforcement Officer routinely assist contractors in compliance with their SWPPP, and perform routine inspections.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The past year has seen an increase in contractor compliance with their SWPPP plans. Town enforcement completes routine inspections of all active SWPPP permits. All active permits are required to provide weekly electronic copies of inspections to the Town. Laws have been drafted and are currently in review. Anticipated adoption of laws is the summer of 2016.

C. How many times was this observation measured or evaluated in this reporting period?

12

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Laws are in review and anticipated to be adopted in the summer of 2016. The Town review and approval process is being documented and formalized for distribution to applicants.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- ● On behalf of an individual MS4
- ○ On behalf of a coalition

How many MS4s contributed to this report? ___

1. **How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
○ Alternative Practices			
○ Filter Systems			
○ Infiltration Basins			
○ Open Channels			
● Ponds	2	2	3
○ Wetlands			
○ Other			

2. **Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintanance?** ● Yes ○ No

3. **What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

● Building Codes	● Municipal Comprehensive Plans
● Overlay Districts	● Open Space Preservation Program
● Zoning	● Local Law or Ordinance
○ None	○ Land Use Regulation/Zoning
● Watershed Plans	● Other Comprehensive Plan

○ Other:

9091119257

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

● Yes ○ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

○ Yes ● No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

○ Yes ● No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period? 20 %

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

A standard post-construction SWMF agreement has been drafted and is in the approval process. Post Construction Stormwater laws are in review and anticipated to be adopted within the summer of 2016. Existing SWMFs throughout the Town have been inspected and added to a GIS database.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The majority of the SWMFs (90%) have been identified and inspected during this reporting period. The Highway Supervisor, Watershed Staff, and Code Enforcement are enacting a process for the routine inspection and maintenance of the facilities.

C. How many times was this observation measured or evaluated in this reporting period?

12

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The post-construction stormwater laws are in review and anticipated approval is in the Summer of 2016. The Stormwater Management Officer (code enforcement officer) will continue to work along side the Watershed group and inspect/maintain existing Management Facilities.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- ● On behalf of an individual MS4
- ○ On behalf of a coalition

How many MS4s contributed to this report? ___

1. **Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.**

Operation/Activity/Facility	Addressed in SWMP?	Self-Assessment Operation/Activity/Facility performed within the past 3 years?
Street Maintenance	● Yes ○ No	● Yes ○ No
Bridge Maintenance	○ Yes ● No	○ Yes ● No
Winter Road Maintenance	○ Yes ● No	○ Yes ● No
Salt Storage	● Yes ○ No	● Yes ○ No
Solid Waste Management	● Yes ○ No	● Yes ○ No
New Municipal Construction and Land Disturbance	○ Yes ● No	○ Yes ● No
Right of Way Maintenance	● Yes ○ No	● Yes ○ No
Marine Operations	○ Yes ● No	○ Yes ● No
Hydrologic Habitat Modification	○ Yes ● No	○ Yes ● No
Parks and Open Space	● Yes ○ No	● Yes ○ No
Municipal Building	○ Yes ● No	○ Yes ● No
Stormwater System Maintenance	● Yes ○ No	● Yes ○ No
Vehicle and Fleet Maintenance	● Yes ○ No	● Yes ○ No
Other	○ Yes ○ No	○ Yes ○ No

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

2. Provide the following information about municipal operations good housekeeping programs:

◉ Parking Lots Swept (Number of acres X Number of times swept)	# Acres	15
◉ Streets Swept (Number of miles X Number of times swept)	# Miles	25
◉ Catch Basins Inspected and Cleaned Where Necessary	#	20
◉ Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary	#	10
○ Phosphorus Applied In Chemical Fertilizer	# Lbs.	0
○ Nitrogen Applied In Chemical Fertilizer	# Lbs.	0
○ Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)	# Acres	0.

3. **How many stormwater management trainings have been provided to municipal employees during this reporting period?** 2

4. **What was the date of the last training?** 02 / 18 / 2016

5. **How many municipal employees have been trained in this reporting period?** 7

6. **What percent of municipal employees in relevant positions and departments receive stormwater management training?** 20 %

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town has minimized use of fertilizers and other chemicals on Town property/parks. Thw Town routinely sweeps and maintains the roadways and stormwater system. Alternative methods of snow melt are utilized on roadways in close proximity to waterbodies. Salting has been reduced on the roadways. There has been multiple location within the Town where sanitary sewer has been installed, replacing the need for on-site wastewater systems.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town has minimized use of chemical/fertilizers/salt in many of it's every day practices. Installation of sanitary sewer systems have reduced the chance of on-site wastewater system failures.

C. How many times was this observation measured or evaluated in this reporting period?

12

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

● Yes ○ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

● Yes ○ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The entire team of Town Operators will be attending DEC 4-hr course on April 7th. The Town will continue to update and maintain existing facilities. There will be an inventory created on pollutants of concern.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

● On behalf of an individual MS4
○ On behalf of a coalition
How many MS4s contributed to this report? ___

MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. **Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?** ○ Yes ○ No ● N/A

2. **Has 100% of the MS4/Coalition conveyance system been mapped in GIS?** ○ Yes ○ No ● N/A

   If N/A, go to question 3.

   If No, estimate what percentage of the conveyance system has been mapped so far. ___ %

   Estimate what percentage was mapped in this reporting period. ___ %

2244042255

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ○ Yes ○ No ◉ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period? ___ %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ○ Yes ○ No ◉ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ○ Yes ○ No ◉ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ○ Yes ○ No ◉ N/A

7b. How many projects have been sited in this reporting period? ___

7c. What percent of the projects included in 7b have been completed in this reporting period? ___ %

7d. What percent of projects planned in previous years have been completed? ___ %

○ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ○ Yes ○ No ◉ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ○ Yes ○ No ◉ N/A

2404042253

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2016

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

DRAFT

Name of MS4/Coalition: TOWN OF CANANDAIGUA

SPDES ID: NYR20A546

9. **Has your MS4/Coalition developed and implemented a program of native planting?** ○ Yes ○ No ◉ N/A

10. **Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?** ○ Yes ○ No ◉ N/A

11. **Does your MS4/Coalition have a pet waste bag program?** ○ Yes ○ No ◉ N/A

12. **Does your MS4/Coalition have a program to manage goose populations?** ○ Yes ○ No ◉ N/A

ATTACHMENT 3

Dennis Brewer, Director of Parks and Recreation, report to Town Board April 18, 2016

- Copy of Parks/Trails Committee meeting March 23, 2016.
- Next Parks/Trail Committee meeting is April 27 at 5:30 at Richard P. Outhouse Park.
- Have started the placement of some of the cabin roofs at Onanda Park.
- Starting the opening of the cabins at Onanda Park.
- The staff for Town/City Day Camp have been hired. Training will take place the week of June 20, 2016.
- Hiring for the season for the town parks has started. Many staff are returning from last year.
- Have done a sports team use calendar for Richard P. Outhouse Park and Leonard R. Pierce Park. We now have 6 organizations that want to use our fields.
- Ryan Wolack put in about 30 more willow cuttings at Switchback Trail.
- I will have a resolution for the May meeting for someone to treat the Hemlocks at Onanda Park.
- I will attend a presentation on autism at the Ontario ARC Center on April 30.
- Polar Plunge on April 16
- Melissa and Michael Crane have resigned from the Parks/Trail Committee.

DRAFT

Town of Canandaigua
Parks and Recreation/Trails Committee

Meeting Minutes
March 23, 2016
5:30 – 6:57 p.m.
Canandaigua Town Hall

Present

Ali Schenk, Michael Crane, Kevin Reynolds, David Sauter, Jeff Graff, Mark MacNeil, Melissa Crane, Dennis Brewer

Guests: Jim Fletcher

Not Present

Stephanie Kunes, Adeline Rudolph

New Items

Dennis reviewed procedures and standards currently in place for the Parks and Recreation committee.

Events Committee

The events committee is made up of five members. The committee is working on several projects for this year including:

a. A banner is being created to celebrate Canandaigua's 225 anniversary.
b. The town is having a contest to come up with a logo for the Town of Canandaigua.
c. The Town of Canandaigua has been invited to put together a booth for the Ontario County Fair, which will take place during the last week in July. David has connections to many antiques and old barns, which may be helpful in creating the booth. As it stands, the plan is to put together an exhibit of antiques and agriculture items for sale and to display.
d. A square dance is being planned to take place at the fire hall in Cheshire later this year.
e. A Halloween celebration is being planned to take place at Onanda with healthy alternatives to candy.

Old Brookside

Update on Old Brookside – the land is officially considered "green space". The Town is under no obligation to plant shrubs or trees, but regularly mows the area.

Day Camp

There are six openings for leadership roles at Day Camp this year. Dennis has been conducting interviews.

Polar Plunge

The Polar Plunge will take place on April 16th this year. The Town allows a tent for this event each year for the participants to change and stay warm in. The woman running the event is considering renting one of the larger halls instead if the number of participants allows for it.

Bocce Courts

Joe Delforte is the president of the rotary club working on planning bocce courts for Richard P. Outhouse Park. Rotary is planning to install the courts between the pavilions and basketball courts under the supervision of the highway department. Rotary hopes to have the courts installed this spring.

Additionally, rotary's Clean Up Day will take place on May 14th at Richard Outhouse Park. They will clean up the park, plant flowers and mulch.

Hill Cumorah Participants

Participants coming into town for the Hill Cumorah Pageant will be here during the week of July 11th. Dennis will make a list of projects that the volunteers can help with. The volunteers have been extremely helpful in previous years.

Hemlocks Update

Dennis presented an update on the Hemlocks situation at Onanda Park. He has received one bid so far with a solution to take care of the invasive species by way of an injection to each tree. The other option is to purchase a type of insect that will feed on the parasites, but at a price of $5 per beetle. There was discussion about whether the solution is permanent or if there would be continuing maintenance. There are many Hemlocks at Onanda Park, and losing them would have a noticeable impact on the park.

ARC Camp

Dennis reflected on his experience working with kids from ARC in 2015. There were 7-10 kids per day last year and although the camp costs $200/person, every person received a scholarship. Dennis hopes to extend the camp to two weeks in 2016.

Love My Parks Day

Love My Parks Day will take place on May 7th from 9:00 a.m. to noon at Blue Heron, Outhouse and Onanda Parks. Mark and David will take on some of the parks with the help of the boys from their lacrosse team(s). Last year there were volunteers from the local high school as well as the entire Parks and Recreation Committee. Dennis will stop in at each park to demonstrate how to

properly mulch and explain what needs to be done. Advertising for Love My Parks day is taking place on Facebook and via word of mouth. The Daily Messenger should be releasing an article about it in the next few weeks.

Roofs

Jim Fletcher stopped in to ask the committee members for their opinion on installing metal roofs or shingled roofs at the parks moving forward. Committee members questioned aspects of each roof choice such as considering noise within the cabins during rain, wear and tear, replacement, cost and installation, and aesthetics. The committee voted to replace future roofs with shingles in a 4-2 vote. (Ali, Mike, Melissa and Jeff voted for shingled roofs. Mark and David voted for metal roofs.)

Parks & Trails Master Plan

The committee began discussions of what needs to be done regarding the Master Plan put together in 2007. The following points were made:

a. There is a big demand for fields. It is difficult to tell whether the Town needs to purchase/develop more land for fields because there are more kids playing sports or if City teams are migrating to Town fields because they are being charged to use their own fields. The committee feels we need an outside voice with experience to compare Town fields with other area fields and suggest a plan for the future. Do we need to charge for field use or provide more space?

b. Mark questioned what items have been accomplished within the 2007 Master Plan. The committee went through the list line by line and reviewed the items that have been completed since the Master Plan was created in 2007. Most of the items have been checked off the list. It is important to determine what remaining items are still relevant and should be added to a 2016 Master Plan. Since the completion of the 2007 Master Plan, the Town has acquired and developed several parks. Since the 2007 Master Plan was printed, Firehouse Park has been renamed Blue Heron Park. Richard P. Outhouse Park has also been developed within the last few years.

c. The committee should be looking at and discussing things like the functionality of the parks (attracting people to the parks, etc.) and not just addressing maintenance. Maintenance could, at times, be part of this.

d. The master plan should cover 10 years and it should be followed to the best of the committee's ability. As a result, it is important to make sure the master plan is as forward-thinking, informed and accurate as possible. Is it possible for the committee to do this on our own, or is it necessary to hire a consultant? This will be discussed and decided at the next meeting in order to make a suggestion to the Town Board.

Upcoming Meetings

April 27 at 5:30 at Richard P. Outhouse Park
***check out Blue Heron before meeting
HOMEWORK – Go over Master Plan and be ready to make suggestions regarding a future Master Plan.

May 25 at 5:30 at Onanda Park
***check out McJannett before meeting

June 22 at 5:30 at Butler Schoolhouse
***check out Leonard Pierce before meeting

July 27 TBD

August 24 TBD

September 28 TBD

October 26 TBD

Submitted by Melissa Crane

4/18/16

Highway Superintendent report.

Highway

1. Will begin the culvert project on Seneca Point road on the 18th of April.
2. In one of the resolutions I have is the name change at Ferris Hills. This has come about by a request from Rick Gerger of Thompson Health. There are two entrances to Ferris Hills and both of them have a different name. To solve the issue they want to have it renamed to Ferris Hill Drive.
3. I have had concerns and complaints in the area of Acorn Hill Drive on the S curve. The residents in this area are asking for something to be done on the traffic that uses the curve as a race track. It seems that drivers like to hug the corner and when residents are walking they have no place to go as there are no shoulders on this section of road. Also the construction traffic that is going on at section 9 A is an issue. I have started to review this road from is conception to understand how it was agreed by the town and builder to be built and dedicated to the town.
4. Asphalt prices are at a low I have not seen in quite some time. I am going to review what I was looking to complete this year and come back with a revised 284 agreement for the May meeting.

Water

1. Replacing 48 year old fire hydrants on Cooley road.
2. Had the sanitary inspection from the Dept. of Health this month. We had a very good review and one item to address in a pressure reducing vault we had some water in it as the sump pump was not working correctly.
3. The public works committee did meet this month to discuss water and we will have a report in May for the board.
4. A discussion needs to be had by the board on water to Woolhouse road. I have had a few of the residents contact me asking what the next step is.
5. I have had a few water customers ask if there could be a commercial water rate as they consume a large amount of water. This will be something to discuss with the committee.

Other items

1. Back in June of 2015 the board approved an energy audit through Johnson controls I have attached the preliminary information from them on their findings.
2. I have spoken to both utility companies on moving the guide wire that is in the way for the path to the switch back trail. Both agreed to move it very soon. Once done will then install the driveway / walking path to it.
3. Began the replacement of the roof on cabins at Onanda Park.
4. The rear driveway entrance to the town owned fire department is in poor shape. I will have an estimate to replace in May to discuss with the board.
5. Working with a pond company in Hopewell that sells products that are non-chemical to improve the issues in Fox Ridge ponds on the algae and other items that occur during the year.

6. Had a discussion with Mark Costich of Costich Engineering on Seneca Point road and the Everwild project. They want to know what could be done to assist with cost associated to any damage to the road if the project was to be built. I suggested that a bond be posted and a video tape of the road in its current condition be done. This way we can document the damage and any cost to it once construction is complete. We also discussed a weekly inspection during construction. I also told Mark that the town board will also have to agree to this.

Energy Performance Contracting

Preliminary Assessment for the

Town of Canandaigua

Presented by:
Chris Kalwara
Account Executive
Direct Phone: (315) 569-9179

Johnson Controls

NYS Energy Law- Article 9- Energy Performance Contracting

A mechanism for procuring and implementing infrastructure improvements which are funded over time through guaranteed operational savings

- Design/Build
  - single point of contact
- Self-funding
- Firm/Fixed Price, no change orders
- Lease-Purchase financing is an option
- Public bidding requirement does not apply
- Guaranteed savings

Streetlights- Benefits to the City

- **Environmental:** 50-70% reduction in energy consumption
- **Public Safety:** Brighter lights, fewer burnouts
- **Financial:** extended life of LED reduces O&M costs, eliminates facilities charges

Project Scope

- 117 Utility-owned street lights LED conversion
- 106 Town-owned street lights LED conversion
- Town Hall parking lot lights, soffit lights, wall packs, cold storage building lighting LED conversion
- Goram Lodge boiler replacement, pipe and valve insulation, programmable t-stat installation, interior lighting retrofit to LED
- Crouse House interior lighting retrofit to LED

Cost/Savings Estimates

Savings

- Energy - $15,709
- Street Lighting Maintenance Charge - $18,258
- Total Savings- $33,967

Cost

- JCI Sell Price $380,000
- RG&E Buyout Cost $69,089
- Rebate Estimate - $14,000
- Total Cost to Town - $449,089

Simple Payback with Rebate 12.8 years.

Preliminary Cash Flow

Year	Savings	Incentives	Annual Project Savings	Principal & Interest	Ongoing Services	Annual Project Cost
1	$ 33,967	$ 14,000	$ 47,967	($37,619)	($15,000)	($4,652)
2	$ 35,326	$ -	$ 35,326	($37,619)	($15,600)	($17,893)
3	$ 36,739	$ -	$ 36,739	($37,619)	($16,224)	($17,104)
4	$ 38,208	$ -	$ 38,208	($37,619)	$0	$590
5	$ 39,737	$ -	$ 39,737	($37,619)	$0	$2,118
6	$ 41,326	$ -	$ 41,326	($37,619)	$0	$3,707
7	$ 42,979	$ -	$ 42,979	($37,619)	$0	$5,360
8	$ 44,698	$ -	$ 44,698	($37,619)	$0	$7,080
9	$ 46,486	$ -	$ 46,486	($37,619)	$0	$8,868
10	$ 48,346	$ -	$ 48,346	($37,619)	$0	$10,727
11	$ 50,279	$ -	$ 50,279	($37,619)	$0	$12,661
12	$ 52,291	$ -	$ 52,291	($37,619)	$0	$14,672
13	$ 54,382	$ -	$ 54,382	($37,619)	$0	$16,764
14	$ 56,558	$ -	$ 56,558	($37,619)	$0	$18,939
15	$ 58,820	$ -	$ 58,820	($37,619)	$0	$21,201
Total:	$ 680,141	$ 14,000	$ 694,141	($564,280)	($46,824)	$83,037

Next Step

- Select ESCO, Energy Law - RFP
- City's procurement requirements
- Conduct Detailed Energy Audit

Detailed Energy Audit

- Assemble spreadsheet detailing fixture type, wattage, GPS coordinate of each street light
- Assemble spreadsheet detailing savings
- Provide web, mobile Geographic Information Systems (GIS) and Street Lighting audit with ArcGIS file showing locations of each street light
- Physical inspection of street lights to confirm existing wattages, light source, etc. not identifiable by GIS field auditors.
- Data will be accessible through daily exported spreadsheets.
- Performance Contract Agreement

Johnson Controls' Qualifications

- Established 1885, Fortune 67 company, FY13 revenue- $42B
- Largest Performance Contractor, Implemented over 3,000 projects in 30+ years
- 81 Active projects in NYS
  - Presently guaranteeing energy savings totaling $352,190,938
- NYS presence:
  - 1rst office established 1886
  - 43 Offices, 742 employees
  - Payroll taxes paid- $2,300,000
  - 5,318 "Green" jobs created as result of JCI projects
  - Environmental benefits:
    - JCI projects responsible for greenhouse gas reduction totaling 7,018,889 tons

- Local NYS municipal projects (partial list):
  - Town of Colonie
  - City of Corning
  - City of Utica
  - City of Rome
  - City of Binghamton
  - City of Saratoga Springs
  - City of Ithaca
  - City of Batavia
  - City of Corning
  - Village of Johnson City
  - Village of Scotia
  - Tompkins County
  - Broome County
  - Montgomery County
  - Onondaga County

Assessor's Report April 18, 2016

The tax roll is now at the County office to be checked over before the May 1st Tentative Roll date. A civil service test date of June 4th has been established for the position of Real Property Appraisal Aide. Pam Post is signed up to take the exam and needs to place in the top 3 to make her provisional appointment permanent.

In the new state budget there is a change to the Star program; it will now be a refundable income tax credit for new homeowners. There will be no change for residents with existing exemptions. There was a webinar on the changes last week that I will forward to the Board members once it becomes available.

Last Wednesday I spoke at a Realtors meeting about the Star changes and a Q&A about exemptions in general.

Christopher Lyon, IAO

Assessor

Town of Canandaigua
Director of Development
Administrative Report
April 18, 2016

ADMINISTRATION / DEVELOPMENT OFFICE:

ADMINISTRATION: The Development Office has issued 88 building permits in the first quarter of 2016, for comparison the Development Office issued 101 building permits during the first quarter in 2015.

PLANNING BOARD: The Planning Board is currently undertaking a thorough review of the draft SCR-1 Zoning District local law. The Planning Board has asked their attorney to provide revisions to the Planning Board for review so that they might be able to forward a full recommendation to the Town Board during your May 16th public hearing on the draft local law.

ZONING BOARD OF APPEALS: New ZBA Alternate John Casey met with me in length on Friday, April 8th to get caught up to speed on pending projects, the rules and procedures of the ZBA, and to fill out paperwork for his position. Mr. Casey does not wish to be compensated at all for his service as the ZBA Alternate, and would prefer to serve as a volunteer. I have prepared a resolution for your consideration which would set the pay rate for the ZBA Alternate position at $ 0.

CITIZENS IMPLEMENTATION COMMITTEE: The CIC met on April 5th for the purposes of reviewing the Natural Resource Inventory (NRI) Team's recommendation of a local law for the protection of Steep Slopes, and a follow up to the Ag Forum held on March 23rd.

Ag Team – The Ag Team held an Ag Forum on March 23rd for the purposes of conducting a S.W.O.T. analysis, sharing soil mapping, and receiving information from residents of the community; as well as, those in agriculture. LaBella has updated the soil mapping at this point for the Town of Canandaigua, and identified the uses for the ag lands in production currently. At a meeting of the Ag Team on April 7th, the Ag Team reviewed the draft findings of the SWOT analysis and provided comment. Additionally, the Ag Team is beginning the process of working on the next phase of the Ag Plan which includes a summer forum with those interested in Agriculture. The team is exploring the feasibility of holding the Ag Summer Forum with guest speakers at the Ontario County Fair.

Town of Canandaigua
Director of Development
Administrative Report
April 18, 2016

Steep Slope Proposed Local Law – At their meeting on April 7th, the CIC reviewed the draft local law recommendation by the Natural Resources Inventory Team for the protection of steep slopes. On a motion made by Oksana Fuller, seconded by Gary Davis; the CIC has recommended that the draft local law be presented to the Town Board for consideration.

If enacted, §220-8.1 would be known as the Steep Slope Protection Law for the purpose of conserving the sensitive environment of steep slope areas, and to regulate land use within these areas in a manner which protects the public interest by minimizing detrimental effects of disturbance and development to steep slopes. This draft local law would categorize moderately steep slopes as having a 15% to 25% slope; a very steep slope as having a 25% to 40% slope, and extremely steep as greater than 40%.

Upcoming Meetings:

Planning – The next scheduled Planning Board meeting is April 26th at 6:30pm.
Zoning – The Zoning Board of Appeals next meets April 19th at 6:00pm.
Environmental Conservation Board – May 5th at 4:30pm.
Citizens Implementation Committee – May 3rd at 9:00am to discuss the recommendation of the NRI Team on Ridgelines.

Sincerely,

Doug Finch, Director of Development

Town Historian's Report
for April 18th, 2016

1. RFQ's have been prepared for 2016 cemetery work and will go out to three contractors this week.

2. Presented a "tutorial" on English Barns to the Town of Farmington's Historic Preservation Commission on Thursday, April 7th, 2016.

3. I am doing two presentations for Ferris Hills in April and May.

4. Doing Presentations on the History of the Tour of Barns to promote the October 8th tour at Canandaigua Day at the Museum on May 14th and at the Phelps Historical Society on May 25th. There may be other presentations though out the summer.

5. Special Event activities for the 225th Town Anniversary are progressing very well. I would ask Oksana to talk of these at a "privilege of the floor" opportunity.

Respectfully submitted,

Ray Henry,
Town Historian

Town Clerk Report for the April 18, 2016, Town Board Meeting

1. **Monthly Financial Report**: Revenues collected in the Town Clerk's office for the month of March 2016 totaled $40,539.07 (see attached).

2. **2016 Town / County Tax Bills:** The 2016 County / Town tax season has come to a close. It was another successful tax season. A total of $ 10,424,732.33 or 98% of the tax warrant was collected. A total of 153 of the 4703 tax bills were not paid in full. On April 8, 2016, I met with the Ontario County Treasurer's office at which time our records balanced with each other and a final payment was made to the Ontario County Treasurer's office. At this time, the Ontario County Treasurer's office will begin their follow-up with property owners who have not paid their 2016 County / Town tax bill.

3. **Records Vault Ventilation System:** The records vault ventilation system is scheduled to be replaced on Tuesday, April 12 and Wednesday, April 13, 2016, by RL Kistler Service out of Rochester.

Please let me know if you have any questions.

Submitted by,

Jean Chrisman

Jean Chrisman
Town Clerk

Town Clerk Monthly Report Monthly Report
March 01, 2016 - March 31, 2016

Account#	Account Description	Fee Description	Qty	Local Share
A.2001	Cabins / Halls / Pavilions	Onanda Halls/Lodging	19	5,185.00
	Onanda Cabin NON Residential Daily	Onanda Cabin NON Residential Daily	3	810.00
	Outhouse Park Hall Full Day	Outhouse Park Hall Full Day	9	1,350.00
	Outhouse Park Pavilion	Outhouse Park Pavilion	2	90.00
	Park Rentals	Onanda Cabin Residental Weekly	1	200.00
			Sub-Total:	**$7,635.00**
A1255	Conservation	Conservation	2	0.56
	Misc. Fees	Copies	74	18.50
			Sub-Total:	**$19.06**
A1603	Misc. Fees	Death Cert	26	260.00
			Sub-Total:	**$260.00**
A2110	Building Fee	Building Fee	5	1,070.00
	Plan & Zone	Zoning Fee	1	100.00
			Sub-Total:	**$1,170.00**
A2120	Plan & Zone	Soil Erosion	11	1,650.00
			Sub-Total:	**$1,650.00**
A2544	Dog Licensing	Exempt Dogs	2	0.00
		Female, Spayed	43	559.00
		Female, Unspayed	8	152.00
		Male, Neutered	36	468.00
		Male, Unneutered	2	38.00
	Late Fees	Late Fees	11	55.00
			Sub-Total:	**$1,272.00**
A2590	Plan & Zone	Site Development	48	9,054.60
			Sub-Total:	**$9,054.60**
A2591	Misc. Fees	Transfer Coupons	638	2,036.00
			Sub-Total:	**$2,036.00**
CM-2001	Plan & Zone	Parks And Recreation	9	9,000.00
			Sub-Total:	**$9,000.00**
F.2140	Rents Payments	Rents Payments	18	2,207.12
			Sub-Total:	**$2,207.12**
F.2144	Service Hookups	Service Hookups	6	6,050.00
			Sub-Total:	**$6,050.00**
F.2148	Penalty	Penalty	13	66.85
			Sub-Total:	**$66.85**

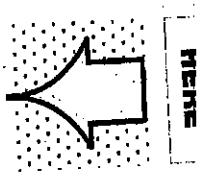
Town Clerk Monthly Report Monthly Report
March 01, 2016 - March 31, 2016

Account#	Account Description	Fee Description	Qty	Local Share
		Total Local Shares Remitted:		**$40,420.63**
Amount paid to:	NYS Ag. & Markets for spay/neuter program			109.00
Amount paid to:	NYS Environmental Conservation			9.44
Total State, County & Local Revenues:	**$40,539.07**	**Total Non-Local Revenues:**		**$118.44**

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

Jean E Chrisman 4/1/16

Supervisor Date Town Clerk Date



Revenue / Expense Control Report Parameters

Report ID:	MON TB RPT				
Year:	2016	Include Beg. Encumbrance:	Yes		
Period:	3	To:	3	Apply to Budget Columns:	No
Description:	Display	Apply % to Original Budget:	No		
Spacing:	Single	Print Parent Account:	No		
Acct Status:	Active	Grand Totals on Separate Page:	No		
Suppress Zero Accts.:	None	Include Req:	No		
Summary Only:	No	Use Alt Fund:	No		
% Fiscal Year:	100	Exclude Rev Brackets:	Yes		

Account Table:

Alt. Sort Table:

Sort:

	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	Yes	Yes
2	Type	Yes	Yes	Yes
3	Function	Yes	No	Yes

Subtotal/Page Break Expenses Only: Yes

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type R	**Revenue**						
A.1001	REAL PROPERTY TAXES	294,637.00	294,637.00	0.00	294,637.00	0.00	0.00
A.1030	SPECIAL ASSESSMENT/PILOT	19,445.00	19,445.00	0.00	18,179.17	1,265.83	6.51
A.1090	PENALTY ON TAXES	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00
A.1120	NON PROPERTY SALES TAX	1,415,000.00	1,415,000.00	0.00	1,085,109.40	329,890.60	23.31
A.1170	CABLE TV FRANCHISE FEES	67,500.00	67,500.00	0.00	39,716.14	27,783.86	41.16
A.1255	TOWN CLERK FEES	1,000.00	1,000.00	55.25	214.83	785.17	78.52
A.1603	VITAL STATISTICS FEE	1,800.00	1,800.00	200.00	361.00	1,439.00	79.94
A.2001	PARK & RECREATION FEES	75,000.00	75,000.00	6,165.00	12,225.00	62,775.00	83.70
A.2110	ZONING FEES	90,000.00	90,000.00	1,100.00	5,006.00	84,994.00	94.44
A.2120	SOIL EROSION CONTROL	10,000.00	10,000.00	450.00	1,500.00	8,500.00	85.00
A.2148	RETURNED CHECK FEE	20.00	20.00	20.00	20.00	0.00	0.00
A.2192	CEMETERY SERVICES	500.00	500.00	0.00	0.00	500.00	100.00
A.2302	SERVICES/OTHER GOVERNMENTS	9,000.00	9,000.00	760.00	3,040.00	5,960.00	66.22
A.2401	INTEREST & EARNINGS	6,000.00	6,000.00	814.83	2,439.17	3,560.83	59.35
A.2410	RENTAL OF REAL PROPERTY	12,070.00	12,070.00	1,305.00	3,045.00	9,025.00	74.77
A.2544	DOG LICENSES	17,000.00	17,000.00	1,049.00	3,502.00	13,498.00	79.40
A.2590	SITE DEVELOPMENT FEES	10,000.00	10,000.00	3,322.20	12,970.92	(2,970.92)	(29.71)
A.2591	CONSTRUCTION DEBRIS FEES	11,000.00	11,000.00	658.00	3,698.00	7,302.00	66.38
A.2610	FINES & FORFEITED BAIL	74,000.00	74,000.00	29,766.00	43,003.00	30,997.00	41.89
A.2651	RECYCLING REVENUE	10,000.00	10,000.00	398.56	1,437.17	8,562.83	85.63
A.2660	SALE OF REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	100.00
A.2665	SALE OF EQUIPMENT	33,500.00	33,500.00	0.00	0.00	33,500.00	100.00
A.2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	100.00
A.2701	REFUND PRIOR YEARS EXP	0.00	0.00	0.00	0.00	0.00	100.00
A.2705	GIFTS & DONATIONS	0.00	0.00	0.00	0.00	0.00	100.00
A.2770	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	100.00
A.3001	NYS AID PER CAPITA	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00
A.3005	ONTARIO CITY MORTGAGE TAX	375,000.00	375,000.00	0.00	0.00	375,000.00	100.00
A.3040	NYS AID TAX/ASSESSMENTS	0.00	0.00	0.00	0.00	0.00	100.00
A.3089	ST AID.OTHER	94,500.00	94,500.00	0.00	11,170.00	83,330.00	88.18
A.3092	ST AID.PLANNING STUDIES	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
A.3820	NYS YOUTH PROGRAMS	0.00	0.00	0.00	0.00	0.00	100.00
A.5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	100.00
A.5031.CM	INTERFUND TRANSFERS	192,000.00	192,000.00	0.00	0.00	192,000.00	100.00
A.5031.H	INTERFUND TRANSFERS CAPITAL	0.00	0.00	0.00	0.00	0.00	100.00
A.5031.TE	INTERFUND TRANSFERS.EXPENDABLE TRUST	0.00	0.00	0.00	0.00	0.00	100.00

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type R	**Revenue**						
A.5031.V	INTERFUND TRANSFERS.DEBT SERVICE	0.00	0.00	0.00	0.00	0.00	100.00
A.9000	APPROPRIATED FUND BALANCE FOR BUDGET	559,600.00	559,600.00	0.00	0.00	559,600.00	100.00
A.9230	TAX STABILIZATION RESERVE FOR BUDGET	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00
A.9235	NYSERS RESERVE	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
Total Type R	**Revenue**	**3,667,572.00**	**3,667,572.00**	**46,063.84**	**1,541,273.80**	**2,126,298.20**	**57.98**

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 1010							
A.1010.110	TOWN BOARD.ELECTED	19,472.00	19,472.00	2,248.20	5,245.80	14,226.20	73.06
A.1010.400	TOWN BOARD.CONTRACTUAL	1,020.00	1,020.00	0.00	12.60	1,007.40	98.76
Total Function 1010		**20,492.00**	**20,492.00**	**2,248.20**	**5,258.40**	**15,233.60**	**74.34**
Function 1110							
A.1110.110	JUSTICES.ELECTED	46,972.00	46,972.00	5,419.86	12,646.34	34,325.66	73.08
A.1110.120	JUSTICES.COURT CLERK, PT	15,383.00	15,383.00	3,284.45	7,186.00	8,197.00	53.29
A.1110.130	JUSTICES.COURT CLERK, SUB	0.00	0.00	0.00	0.00	0.00	100.00
A.1110.140	JUSTICES.COURT CLERK, PT	7,000.00	7,000.00	236.00	236.00	6,764.00	96.63
A.1110.200	JUSTICES.CAPITAL.EQUIPMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
A.1110.400	JUSTICES.CONTRACTUAL	16,135.00	16,135.00	475.25	3,302.69	12,832.31	79.53
Total Function 1110		**87,990.00**	**87,990.00**	**9,415.56**	**23,371.03**	**64,618.97**	**73.44**
Function 1220							
A.1220.110	SUPERVISOR.ELECTED	56,000.00	56,000.00	6,461.55	15,076.95	40,923.05	73.08
A.1220.120	SUPERVISOR.DEPUTY SUPERVISOR	2,000.00	2,000.00	230.76	538.44	1,461.56	73.08
A.1220.121	SUPERVISOR.BOOKKEEPER	26,520.00	26,520.00	3,060.00	7,140.00	19,380.00	73.08
A.1220.131	TYPIST	0.00	0.00	0.00	0.00	0.00	100.00
A.1220.141	SUPERVISOR ACCT CLERK	0.00	0.00	0.00	0.00	0.00	100.00
A.1220.142	CONFIDENTIAL SECRETARY	0.00	0.00	0.00	0.00	0.00	100.00
A.1220.400	SUPERVISOR.CONTRACTUAL	3,100.00	3,100.00	173.07	784.49	2,315.51	74.69
Total Function 1220		**87,620.00**	**87,620.00**	**9,925.38**	**23,539.88**	**64,080.12**	**73.13**
Function 1310							
A.1310.141	ADMINISTRATION	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1310		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 1320							
A.1320.400	AUDITOR.CONTRACTUAL	10,000.00	10,000.00	6,000.00	7,000.00	3,000.00	30.00
Total Function 1320		**10,000.00**	**10,000.00**	**6,000.00**	**7,000.00**	**3,000.00**	**30.00**
Function 1330							

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 1330							
A.1330.110	TAX COLLECTOR.ELECTED	0.00	0.00	0.00	0.00	0.00	100.00
A.1330.140	TAX COLLECTOR..	0.00	0.00	0.00	0.00	0.00	100.00
A.1330.400	TAX COLLECTOR.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1330		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 1340							
A.1340.120	BUDGET OFFICER.PERSONAL SERVICES	4,394.00	4,394.00	507.00	1,183.00	3,211.00	73.08
A.1340.400	BUDGET.CONTRACTUAL	31,000.00	31,000.00	2,000.00	6,000.00	25,000.00	80.65
Total Function 1340		**35,394.00**	**35,394.00**	**2,507.00**	**7,183.00**	**28,211.00**	**79.71**
Function 1345							
A.1345.400	PURCHASING.CONTRACTUAL	4,500.00	4,500.00	203.66	203.66	4,296.34	95.47
Total Function 1345		**4,500.00**	**4,500.00**	**203.66**	**203.66**	**4,296.34**	**95.47**
Function 1355							
A.1355.120	ASSESSOR.PERSONAL SERVICES	63,240.00	63,240.00	7,296.93	17,026.17	46,213.83	73.08
A.1355.131	ASSESSOR.AIDE FT	0.00	0.00	0.00	0.00	0.00	100.00
A.1355.132	ASSESSOR.REAL PROPERTY AIDE FT	42,432.00	42,432.00	4,896.00	11,424.00	31,008.00	73.08
A.1355.134	ASSEROR.OFFICE SPECIALIST 1	0.00	0.00	0.00	0.00	0.00	100.00
A.1355.140	ASSESSOR.DATA COLLECTORS	0.00	0.00	0.00	0.00	0.00	100.00
A.1355.150	ASSESSOR.BAR REVIEW SALARY	1,500.00	1,500.00	375.00	375.00	1,125.00	75.00
A.1355.200	ASSESSOR.CAPITAL.EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00
A.1355.400	ASSESSOR.CONTRACTUAL	27,750.00	27,750.00	48.52	2,427.26	25,322.74	91.25
A.1355.410	ASSESSOR.VEHICLE EXPENSE	0.00	0.00	0.00	0.00	0.00	100.00
A.1355.420	ASSESSOR.BAR REVIEW CONTRACTUAL	500.00	500.00	0.00	0.00	500.00	100.00
A.1355.430	ASSESSOR	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1355		**135,922.00**	**135,922.00**	**12,616.45**	**31,252.43**	**104,669.57**	**77.01**
Function 1410							

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 1410							
A.1410.110	TOWN CLERK.ELECTED	55,570.00	55,570.00	6,411.93	14,961.17	40,608.83	73.08
A.1410.131	TOWN CLERK.DEPUTY F/T	34,070.00	34,070.00	4,004.14	9,298.11	24,771.89	72.71
A.1410.141	TOWN CLERK.DEPUTY P/T	17,737.00	17,737.00	1,653.55	3,989.28	13,747.72	77.51
A.1410.200	TOWN CLERK.CAPITAL.EQUIPMENT	2,850.00	2,850.00	0.00	0.00	2,850.00	100.00
A.1410.400	TOWN CLERK.CONTRACTUAL	11,392.00	11,392.00	184.47	3,721.54	7,670.46	67.33
Total Function 1410		**121,619.00**	**121,619.00**	**12,254.09**	**31,970.10**	**89,648.90**	**73.71**
Function 1420							
A.1420.400	ATTORNEY.CONTRACTUAL	34,000.00	34,000.00	2,775.85	4,850.45	29,149.55	85.73
Total Function 1420		**34,000.00**	**34,000.00**	**2,775.85**	**4,850.45**	**29,149.55**	**85.73**
Function 1430							
A.1430.100	PERSONNEL.PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	100.00
A.1430.141	PERSONNEL.CLERK P/T	22,588.00	22,588.00	1,227.03	2,519.37	20,068.63	88.85
A.1430.142	PERSONNEL.CLERK P/T	0.00	0.00	0.00	0.00	0.00	100.00
A.1430.143	PERSONNEL..	0.00	0.00	0.00	0.00	0.00	100.00
A.1430.144	PERSONNEL.FINANCE CLERK II	33,280.00	33,280.00	3,891.20	9,041.20	24,238.80	72.83
A.1430.200	PERSONNEL.CAPITAL.EQUIPMENT	500.00	500.00	31.49	31.49	468.51	93.70
A.1430.410	PERSONNEL.CONTRACTUAL	3,450.00	3,450.00	0.00	0.00	3,450.00	100.00
A.1430.420	PERSONNEL.HUMAN RESOURCE	12,000.00	12,000.00	0.00	1,200.00	10,800.00	90.00
Total Function 1430		**71,818.00**	**71,818.00**	**5,149.72**	**12,792.06**	**59,025.94**	**82.19**
Function 1440							
A.1440.400	ENGINEERING.CONTRACTUAL	15,000.00	15,000.00	(487.50)	6,228.87	8,771.13	58.47
Total Function 1440		**15,000.00**	**15,000.00**	**(487.50)**	**6,228.87**	**8,771.13**	**58.47**
Function 1450							
A.1450.400	ELECTIONS.CONTRACTUAL	7,200.00	7,200.00	0.00	0.00	7,200.00	100.00
Total Function 1450		**7,200.00**	**7,200.00**	**0.00**	**0.00**	**7,200.00**	**100.00**
Function 1460							

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 1460							
A.1460.200	RECORDS MANAGEMENT.CAPITAL.EQUIPMENT	500.00	500.00	0.00	0.00	500.00	100.00
A.1460.400	RECORDS MANAGEMENT.CONTRACTUAL	14,900.00	14,900.00	0.00	1,094.46	13,805.54	92.65
A.1460.410	RECORDS MANAGEMENT..	0.00	0.00	0.00	0.00	0.00	100.00
A.1460.420	RECORDS MANAGEMENT GENERAL CODE	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1460		**15,400.00**	**15,400.00**	**0.00**	**1,094.46**	**14,305.54**	**92.89**
Function 1470							
A.1470.1	ASSESSMENT REVIEW BOARD.PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	100.00
A.1470.120	ASSESSMENT REVIEW BOARD.SALARY	0.00	0.00	0.00	0.00	0.00	100.00
A.1470.4	ASSESSMENT REVIEW BOARD.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
A.1470.400	ASSESSMENT REVIEW BOARD.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1470		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 1620							
A.1620.200	BUILDINGS.CAPITAL.EQUIPMENT	6,000.00	6,000.00	0.00	535.63	5,464.37	91.07
A.1620.203	BUILDING GROUNDS.CAPITAL IMPROVEMENT	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00
A.1620.400	BUILDINGS.CONTRACTUAL	153,700.00	153,700.00	8,797.31	21,001.80	132,698.20	86.34
A.1620.410	BUILDINGS.JANITORIAL	25,500.00	25,500.00	1,425.50	4,276.50	21,223.50	83.23
Total Function 1620		**225,200.00**	**225,200.00**	**10,222.81**	**25,813.93**	**199,386.07**	**88.54**
Function 1670							
A.1670.200	CENTRAL PRINTING.CAPITAL.EQUIPMENT	0.00	0.00	0.00	0.00	0.00	100.00
A.1670.400	PRINTING & MAILING.CONTRACTUAL	48,800.00	48,800.00	1,239.01	7,804.51	40,995.49	84.01
Total Function 1670		**48,800.00**	**48,800.00**	**1,239.01**	**7,804.51**	**40,995.49**	**84.01**
Function 1680							

TOWN OF CANANDAIGUA

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 1680							
A.1680.200	DATA PROCESSING.CAPITAL.EQUIPMENT	0.00	0.00	0.00	0.00	0.00	100.00
A.1680.400	DATA PROCESSING.CONTRACTUAL	52,340.00	52,340.00	1,936.57	17,015.96	35,324.04	67.49
Total Function 1680		**52,340.00**	**52,340.00**	**1,936.57**	**17,015.96**	**35,324.04**	**67.49**
Function 1910							
A.1910.400	UNALLOCATED INSURANCE	120,000.00	120,000.00	0.00	625.00	119,375.00	99.48
Total Function 1910		**120,000.00**	**120,000.00**	**0.00**	**625.00**	**119,375.00**	**99.48**
Function 1920							
A.1920.400	MUNICIPAL ASSOCIATION DUES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
Total Function 1920		**5,000.00**	**5,000.00**	**0.00**	**0.00**	**5,000.00**	**100.00**
Function 1930							
A.1930.400	JUDGEMENTS & CLAIMS	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1930		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 1940							
A.1940.200	PURCHASE OF LAND/RIGHT OF WAY.EQUIP & CAP OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00
A.1940.400	PURCHASE OF LAND/RIGHT OF WAY.CONTRACTUAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00
Total Function 1940		**57,500.00**	**57,500.00**	**0.00**	**0.00**	**57,500.00**	**100.00**
Function 1990							
A.1990.400	CONTINGENCY	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00
Total Function 1990		**100,000.00**	**100,000.00**	**0.00**	**0.00**	**100,000.00**	**100.00**
Function 3120							
A.3120.120	CONSTABLE.PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 3120							
A.3120.400	CONSTABLE.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 3120		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 3310							
A.3310.200	TRAFFIC.CAPITAL.EQUIPMENT	0.00	0.00	0.00	0.00	0.00	100.00
A.3310.400	TRAFFIC.CONTRACTUAL	96,903.00	96,903.00	30.00	6,000.03	90,902.97	93.81
Total Function 3310		**96,903.00**	**96,903.00**	**30.00**	**6,000.03**	**90,902.97**	**93.81**
Function 3510							
A.3510.400	DOG CONTROL.CONTRACTUAL	22,000.00	22,000.00	0.00	21,551.00	449.00	2.04
Total Function 3510		**22,000.00**	**22,000.00**	**0.00**	**21,551.00**	**449.00**	**2.04**
Function 4010							
A.4010.120	HEALTH OFFICER.PERSONAL SERVICES	1,200.00	1,200.00	300.00	300.00	900.00	75.00
Total Function 4010		**1,200.00**	**1,200.00**	**300.00**	**300.00**	**900.00**	**75.00**
Function 4020							
A.4020.100	REGISTRAR.PERSONAL SERVICES	2,050.00	2,050.00	512.50	512.50	1,537.50	75.00
A.4020.400	REGISTRAR.CONTRACTUAL	100.00	100.00	0.00	0.00	100.00	100.00
Total Function 4020		**2,150.00**	**2,150.00**	**512.50**	**512.50**	**1,637.50**	**76.16**
Function 4540							
A.4540.400	AMBULANCE CONTRACTUAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00
Total Function 4540		**7,500.00**	**7,500.00**	**0.00**	**0.00**	**7,500.00**	**100.00**
Function 5010							
A.5010.110	HIGHWAY SUPT.ELECTED	70,380.00	70,380.00	8,120.76	18,948.44	51,431.56	73.08
A.5010.120	HIGHWAY.DEPUTY	3,008.00	3,008.00	347.10	809.90	2,198.10	73.08
A.5010.130	HIGHWAY.ACCOUNT CLERK	0.00	40,000.00	4,768.00	4,768.00	35,232.00	88.08
A.5010.131	HIGHWAY.FINANCE CLERK II FT	42,432.00	2,432.00	(1,168.00)	2,432.00	0.00	0.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 5010							
A.5010.200	HIGHWAY.CAPITAL.EQUIPMENT	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
A.5010.400	HIGHWAY.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 5010		**118,320.00**	**118,320.00**	**12,067.86**	**26,958.34**	**91,361.66**	**77.22**
Function 5182							
A.5182.400	STREET LIGHTING.CONTRACTUAL	35,500.00	35,500.00	4,324.07	9,063.95	26,436.05	74.47
Total Function 5182		**35,500.00**	**35,500.00**	**4,324.07**	**9,063.95**	**26,436.05**	**74.47**
Function 6410							
A.6410.410	PUBLICITY.CONTRACTUAL	0.00	0.00	54.00	54.00	(54.00)	100.00
A.6410.420	PUBLICITY.PARK	3,700.00	3,700.00	0.00	0.00	3,700.00	100.00
A.6410.430	CONTR TRAILS ADMIN.MAPS	900.00	900.00	0.00	0.00	900.00	100.00
Total Function 6410		**4,600.00**	**4,600.00**	**54.00**	**54.00**	**4,546.00**	**98.83**
Function 7020							
A.7020.121	RECREATION.DIRECTOR	25,000.00	25,000.00	3,101.19	6,947.35	18,052.65	72.21
A.7020.141	RECREATION.SR LIFEGUARD	0.00	0.00	0.00	0.00	0.00	100.00
A.7020.400	RECREATION.CONTRACTUAL	5,100.00	5,100.00	0.00	219.61	4,880.39	95.69
Total Function 7020		**30,100.00**	**30,100.00**	**3,101.19**	**7,166.96**	**22,933.04**	**76.19**
Function 7110							
A.7110.121	PARKS.MAINTENANCE ASSISTANT	37,000.00	37,000.00	114.00	6,395.75	30,604.25	82.71
A.7110.130	PARK.LABORER F/T	75,029.00	75,029.00	8,748.04	19,906.44	55,122.56	73.47
A.7110.131	LABORER SEASONAL.PERSONAL SERVICES	21,400.00	21,400.00	54.15	54.15	21,345.85	99.75
A.7110.142	REC.ATTENDANTS GATEHOUSE	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00
A.7110.143	PARK.LABORER P/T	0.00	0.00	0.00	0.00	0.00	100.00
A.7110.200	PARK.CAPITAL.EQUIPMENT	84,350.00	84,350.00	0.00	24.20	84,325.80	99.97
A.7110.201	PARK.CAPITAL IMPROVEMENT	192,000.00	192,000.00	5,320.14	6,541.41	185,458.59	96.59
A.7110.203	PIERCE PARK.CAPITAL IMPROVEMENTS - RESTROOMS	0.00	0.00	0.00	0.00	0.00	100.00

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Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 7110							
A.7110.240	PARK.UPLANDS - CAPITAL IMPROVEMENT	0.00	0.00	0.00	0.00	0.00	100.00
A.7110.400	PARK.CONTRACTUAL	51,900.00	51,900.00	1,518.61	3,178.56	48,721.44	93.88
A.7110.401	PARK.LUMBER & HARDWARE	0.00	0.00	0.00	0.00	0.00	100.00
A.7110.402	PARK.TREE & LANDSCAPE	34,000.00	34,000.00	9,483.00	9,962.00	24,038.00	70.70
A.7110.403	PARK.SUPPLIES & REPAIRS	0.00	0.00	0.00	0.00	0.00	100.00
A.7110.404	PARK.PAINT & SUPPLIES	0.00	0.00	0.00	0.00	0.00	100.00
A.7110.405	PARK.AUTO PARTS/SUPPLIES	0.00	0.00	0.00	0.00	0.00	100.00
A.7110.406	PARK.CLEANING SUPPLIES	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 7110		**512,679.00**	**512,679.00**	**25,237.94**	**46,062.51**	**466,616.49**	**91.02**
Function 7140							
A.7140.141	PLAYGROUND/RECREATION.LIFEGUARDS	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00
A.7140.142	PLAYGROUND/RECREATION.SPECIALIST	18,000.00	18,000.00	0.00	0.00	18,000.00	100.00
A.7140.143	PLAYGROUND/RECREATION.REC ASSISTANT	0.00	0.00	0.00	0.00	0.00	100.00
A.7140.200	PLAYGROUND/RECREATION.CAPITAL.EQUIPMENT	16,200.00	16,200.00	0.00	0.00	16,200.00	100.00
A.7140.400	PLAYGROUND/RECREATION.CONTRACTUAL	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00
A.7140.410	PLAYGROUND/RECREATION.DAY CAMP WITH CITY	11,100.00	11,100.00	11,000.00	11,000.00	100.00	0.90
Total Function 7140		**87,800.00**	**87,800.00**	**11,000.00**	**11,000.00**	**76,800.00**	**87.47**
Function 7410							
A.7410.400	LIBRARY.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 7410		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 7450							
A.7450.410	MUSEUM.CONTRACTUAL	8,500.00	8,500.00	0.00	8,500.00	0.00	0.00
Total Function 7450		**8,500.00**	**8,500.00**	**0.00**	**8,500.00**	**0.00**	**0.00**
Function 7510							
A.7510.120	HISTORIAN.PERSONAL SERVICES	3,060.00	3,060.00	765.00	765.00	2,295.00	75.00

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Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 7510							
A.7510.400	HISTORIAN.CONTRACTUAL	2,100.00	2,100.00	99.77	132.11	1,967.89	93.71
Total Function 7510		**5,160.00**	**5,160.00**	**864.77**	**897.11**	**4,262.89**	**82.61**
Function 7550							
A.7550.400	CELEBRATIONS.CONTRACTUAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00
Total Function 7550		**2,000.00**	**2,000.00**	**0.00**	**0.00**	**2,000.00**	**100.00**
Function 7989							
A.7989.400	FLTV 12.SUPPORT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 7989		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8010							
A.8010.123	ZONING.DIR DEVELOPMENT	82,750.00	82,750.00	9,548.07	22,278.83	60,471.17	73.08
A.8010.141	ZONING.INSPECTOR P/T	5,000.00	5,000.00	470.00	950.00	4,050.00	81.00
A.8010.142	ZONING.OFFICE SPECIALIST 1	32,355.00	32,355.00	4,676.33	13,899.71	18,455.29	57.04
A.8010.143	ZONING.PLANNING AIDE	17,550.00	17,550.00	1,491.76	3,469.52	14,080.48	80.23
A.8010.144	ZONING..OFFICE SPECIALIST I	29,120.00	29,120.00	0.00	0.00	29,120.00	100.00
A.8010.145	ZONING..DEPUTY ZONING INSP P/T	0.00	0.00	0.00	0.00	0.00	100.00
A.8010.200	ZONING INSPECTOR.CAPITAL.EQUIPMENT	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00
A.8010.201	CEO.EQUIPMENT	0.00	0.00	0.00	0.00	0.00	100.00
A.8010.210	VEHICLE	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00
A.8010.400	ZONING INSPECTOR.CONTRACTUAL	1,500.00	1,500.00	92.84	92.84	1,407.16	93.81
A.8010.401	CEO.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
A.8010.403	DIRECTOR OF DEVELOPMENT.CONTRACTUAL	3,850.00	3,850.00	51.36	229.28	3,620.72	94.04
A.8010.410	VEHICLE EXPENSE	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8010		**201,125.00**	**201,125.00**	**16,330.36**	**40,920.18**	**160,204.82**	**79.65**
Function 8020							
A.8020.120	BOARD.PERSONAL SERVICES	13,000.00	13,000.00	3,066.50	3,066.50	9,933.50	76.41
A.8020.140	STENOGRAPHER	4,244.00	4,244.00	372.00	660.00	3,584.00	84.45

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Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 8020							
A.8020.140	PT.PERSONAL SERVICES						
A.8020.150	PLANNING..ECB PERS SVCS BOARD	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00
A.8020.160	PLANNING..ECB STENOGRAPHER	1,000.00	1,000.00	138.00	342.00	658.00	65.80
A.8020.400	MISCELLANEOUS.CONTRACTUAL	27,500.00	27,500.00	5,984.46	6,598.40	20,901.60	76.01
A.8020.410	ENGINEERING.CONTRACTUAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00
A.8020.412	PLANNING.COMP PLAN	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00
A.8020.420	PLANNING.AG PLAN	32,500.00	32,500.00	0.00	0.00	32,500.00	100.00
A.8020.450	ENVIRONMENTAL CONSULT BOARD	3,000.00	3,000.00	500.00	548.00	2,452.00	81.73
Total Function 8020		**137,994.00**	**137,994.00**	**10,060.96**	**11,214.90**	**126,779.10**	**91.87**
Function 8040							
A.8040.120	ZONING BOARD OF APPEALS.PERSONAL SERVICES	5,066.00	5,066.00	1,266.25	1,266.25	3,799.75	75.00
A.8040.140	ZONING BOARD OF APPEALS SECRETARY.PERSONAL SERVICES	1,591.00	1,591.00	291.10	461.50	1,129.50	70.99
A.8040.400	ZONING BOARD OF APPEALS CONTRACTUAL	18,000.00	18,000.00	1,477.40	1,541.33	16,458.67	91.44
Total Function 8040		**24,657.00**	**24,657.00**	**3,034.75**	**3,269.08**	**21,387.92**	**86.74**
Function 8140							
A.8140.121	STORMSEWERS	0.00	0.00	0.00	0.00	0.00	100.00
A.8140.200	STORMSEWERS.CAPITAL.EQUIPMENT	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00
A.8140.400	STORMSEWERS.CONTRACTUAL	22,500.00	22,500.00	2,719.20	5,469.20	17,030.80	75.69
Total Function 8140		**23,500.00**	**23,500.00**	**2,719.20**	**5,469.20**	**18,030.80**	**76.73**
Function 8160							
A.8160.130	WASTE & RECYCLING MEO.PERSONAL SERVICES	55,149.00	55,149.00	6,209.37	12,614.18	42,534.82	77.13
A.8160.140	WASTE & RECYCLING LABORS PT.PERSONAL SERVICES	16,848.00	16,848.00	1,368.00	3,154.00	13,694.00	81.28
A.8160.200	WASTE & RECYCLING	0.00	0.00	0.00	0.00	0.00	100.00

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Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 8160							
A.8160.200	EQUIPMENT						
A.8160.201	WASTE & RECYCLING.GRANT IMPROVEMENTS	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00
A.8160.400	WASTE & RECYCLING CONTRACTUAL	84,220.00	84,220.00	4,267.15	14,069.85	70,150.15	83.29
Total Function 8160		**206,217.00**	**206,217.00**	**11,844.52**	**29,838.03**	**176,378.97**	**85.53**
Function 8664							
A.8664.121	CODE ENFORCEMENT	54,363.00	54,363.00	6,272.67	14,636.23	39,726.77	73.08
A.8664.122	CODE ENFORCEMENT	15,857.00	15,857.00	1,806.72	4,215.68	11,641.32	73.41
A.8664.124	CODE ENFORCEMENT	53,040.00	53,040.00	6,147.07	14,307.07	38,732.93	73.03
A.8664.125	CODE ENFORCEMENT.. F/T	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00
A.8664.200	CODE ENFORCEMENT.CAPITAL.EQUIPMENT	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00
A.8664.400	CODE ENFORCEMENT.CONTRACTUAL	7,815.00	7,815.00	714.50	884.86	6,930.14	88.68
Total Function 8664		**177,575.00**	**177,575.00**	**14,940.96**	**34,043.84**	**143,531.16**	**80.83**
Function 8810							
A.8810.400	CEMETERIES CONTRACTUAL	6,000.00	6,000.00	2,250.00	2,250.00	3,750.00	62.50
Total Function 8810		**6,000.00**	**6,000.00**	**2,250.00**	**2,250.00**	**3,750.00**	**62.50**
Function 8989							
A.8989.400	CDGA LAKE MANAGEMENT PLAN	29,000.00	29,000.00	0.00	22,365.37	6,634.63	22.88
Total Function 8989		**29,000.00**	**29,000.00**	**0.00**	**22,365.37**	**6,634.63**	**22.88**
Function 9010							
A.9010.800	NYS RETIREMENT	147,000.00	147,000.00	0.00	0.00	147,000.00	100.00
Total Function 9010		**147,000.00**	**147,000.00**	**0.00**	**0.00**	**147,000.00**	**100.00**
Function 9030							
A.9030.800	SOCIAL SECURITY/MEDICARE	92,000.00	92,000.00	8,993.05	20,549.95	71,450.05	77.66

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Fund A	**GENERAL FUND**						
Type E	**Expense**						
Function 9030							
Total Function 9030		**92,000.00**	**92,000.00**	**8,993.05**	**20,549.95**	**71,450.05**	**77.66**
Function 9040							
A.9040.800	WORKERS COMPENSATION	36,000.00	36,000.00	0.00	30,800.52	5,199.48	14.44
Total Function 9040		**36,000.00**	**36,000.00**	**0.00**	**30,800.52**	**5,199.48**	**14.44**
Function 9050							
A.9050.800	UNEMPLOYMENT INSURANCE	12,000.00	12,000.00	29.25	3,279.25	8,720.75	72.67
Total Function 9050		**12,000.00**	**12,000.00**	**29.25**	**3,279.25**	**8,720.75**	**72.67**
Function 9055							
A.9055.800	DISABILITY INSURANCE	2,500.00	2,500.00	0.00	377.74	2,122.26	84.89
Total Function 9055		**2,500.00**	**2,500.00**	**0.00**	**377.74**	**2,122.26**	**84.89**
Function 9060							
A.9060.810	MEDICAL/DENTAL INSURANCE	135,797.00	135,797.00	11,202.12	46,644.92	89,152.08	65.65
A.9060.820	HOSPITAL/MEDICAL BUY-OUT	8,000.00	8,000.00	692.28	1,615.32	6,384.68	79.81
A.9060.830	HSA ACCOUNT	38,000.00	38,000.00	0.00	11,760.00	26,240.00	69.05
A.9060.840	HOSPITAL/MEDICAL RETIREE BENEFIT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9060		**181,797.00**	**181,797.00**	**11,894.40**	**60,020.24**	**121,776.76**	**66.99**
Function 9901							
A.9901.900	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9901		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9950							
A.9950.900	TRANSFER.HIGHWAY FUND	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00
Total Function 9950		**200,000.00**	**200,000.00**	**0.00**	**0.00**	**200,000.00**	**100.00**
Total Type E	**Expense**	**3,667,572.00**	**3,667,572.00**	**215,596.58**	**608,468.44**	**3,059,103.56**	**83.41**

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Fund A	**GENERAL FUND**						
Total Fund A	**GENERAL FUND**	**0.00**	**0.00**	**(169,532.74)**	**932,805.36**	**(932,805.36)**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund CD	**SPECIAL GRANTS**						
Type R	**Revenue**						
CD.5031	INTERFUND REVENUE	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

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Fund CD	**SPECIAL GRANTS**						
Type E	**Expense**						
Function 8684							
CD.8684.200	PLANNING & MANAGEMENT DEVT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8684		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Type E	**Expense**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Fund CD	**SPECIAL GRANTS**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund CM	**MISCELLANEOUS (SPECIFY)**						
Type R	**Revenue**						
CM.2001	PARK & RECREATION FEES	60,000.00	60,000.00	2,000.00	7,000.00	53,000.00	88.33
CM.2189	HOME & COMMUNITY SERVICE INCOME	0.00	0.00	0.00	0.00	0.00	100.00
CM.2401	INTEREST & EARNINGS	0.00	0.00	59.35	173.46	(173.46)	100.00
CM.2705	GIFTS & DONATIONS	0.00	0.00	0.00	0.00	0.00	100.00
CM.2770	MISCELLANEOUS INCOME	0.00	0.00	0.00	0.00	0.00	100.00
CM.5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	100.00
CM.9000	APPROPRIATED FUND BALANCE FOR BUDGET	132,000.00	132,000.00	0.00	0.00	132,000.00	100.00
Total Type R	**Revenue**	**192,000.00**	**192,000.00**	**2,059.35**	**7,173.46**	**184,826.54**	**96.26**

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Fund CM	**MISCELLANEOUS (SPECIFY)**						
Type E	**Expense**						
Function 7110							
CM.7110.200	PARKS AND RECREATION.CAPITAL.EQUIPMENT/CAPITAL	0.00	0.00	0.00	0.00	0.00	100.00
CM.7110.400	PARK.CONTRACTUAL	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 7110		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9901							
CM.9901.900	INTERFUND TRANSFER	192,000.00	192,000.00	0.00	0.00	192,000.00	100.00
Total Function 9901		**192,000.00**	**192,000.00**	**0.00**	**0.00**	**192,000.00**	**100.00**
Total Type E	**Expense**	**192,000.00**	**192,000.00**	**0.00**	**0.00**	**192,000.00**	**100.00**
Total Fund CM	**MISCELLANEOUS (SPECIFY)**	**0.00**	**0.00**	**2,059.35**	**7,173.46**	**(7,173.46)**	**100.00**

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Fund D	**HIGHWAY FUND**						
Type R	**Revenue**						
D.1001	REAL PROPERTY TAXES	826,853.00	826,853.00	0.00	826,853.00	0.00	0.00
D.1120	NON PROPERTY SALES TAX	2,585,000.00	2,589,020.90	0.00	0.00	2,589,020.90	100.00
D.2189	HOME & COMMUNITY SERVICE INCOME	0.00	0.00	0.00	0.00	0.00	100.00
D.2302	SERVICES/OTHER GOVERNMENTS	127,531.00	127,531.00	70,814.71	70,814.71	56,716.29	44.47
D.2303	SALE OF FUEL	0.00	0.00	0.00	0.00	0.00	100.00
D.2401	INTEREST & EARNINGS	0.00	0.00	0.00	0.00	0.00	100.00
D.2650	SALE OF SCRAP MATERIALS	0.00	0.00	0.00	0.00	0.00	100.00
D.2665	SALE OF EQUIPMENT	102,000.00	102,000.00	9,750.00	9,750.00	92,250.00	90.44
D.2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	100.00
D.2701	REFUND PRIOR YEARS EXPENSES	0.00	0.00	1,100.00	1,100.00	(1,100.00)	100.00
D.3501	NYS STATE AID CHIPS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00
D.3589	OTHER STATE AID	0.00	0.00	0.00	0.00	0.00	100.00
D.4960	FEMA - EMERGENCY DISASTER	0.00	0.00	0.00	0.00	0.00	100.00
D.5031	INTERFUND TRANSFERS	200,000.00	200,000.00	0.00	0.00	200,000.00	100.00
D.9000	APPROPRIATED FUND BALANCE FOR BUDGET	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00
D.9230	HGWY EQUIP RESERVE FOR BUDGET	0.00	0.00	0.00	0.00	0.00	100.00
D.9231	HIGHWAY EQUIPMENT RESERVE	88,864.00	88,864.00	0.00	0.00	88,864.00	100.00
D.9232	HGWY IMPROVEMENT RESERVE FOR BUDGET	88,865.00	88,865.00	0.00	0.00	88,865.00	100.00
Total Type R	**Revenue**	**4,519,113.00**	**4,523,133.90**	**81,664.71**	**908,517.71**	**3,614,616.19**	**79.91**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund D	**HIGHWAY FUND**						
Type E	**Expense**						
Function 1710							
D.1710.400	HWY.CONTRACTUAL	75,550.00	75,550.00	21,200.51	21,631.47	53,918.53	71.37
Total Function 1710		**75,550.00**	**75,550.00**	**21,200.51**	**21,631.47**	**53,918.53**	**71.37**
Function 5110							
D.5110.130	GENERAL REPAIRS.WAGES F/T	547,944.00	547,944.00	1,299.41	33,100.32	514,843.68	93.96
D.5110.200	GENERAL REPAIRS.CAPITAL.EQUIPMENT	0.00	0.00	0.00	0.00	0.00	100.00
D.5110.400	GENERAL REPAIRS.CONTRACTUAL	1,767,520.00	1,767,520.00	23,781.39	69,208.42	1,698,311.58	96.08
D.5110.410	TRAINING & MEMBERSHIP DUES	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 5110		**2,315,464.00**	**2,315,464.00**	**25,080.80**	**102,308.74**	**2,213,155.26**	**95.58**
Function 5112							
D.5112.200	IMPROVEMENTS.CAPITAL.EQUIPMENT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 5112		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 5130							
D.5130.200	MACHINERY.CAPITAL.EQUIPMENT	418,500.00	418,500.00	2,661.20	8,661.20	409,838.80	97.93
D.5130.210	SHOP EQUIPMENT.NEW RADIOS	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400	MACHINERY.CONTRACTUAL..	253,250.00	236,569.38	23,988.30	68,324.50	168,244.88	71.12
D.5130.400.101	MACHINERY.CONTRACTUAL.CAR #1	0.00	101.76	0.00	101.76	0.00	0.00
D.5130.400.102	MACHINERY.CONTRACTUAL.CAR #2	0.00	3,535.09	0.00	3,535.09	0.00	0.00
D.5130.400.103	MACHINERY.CONTRACTUAL.CAR #3	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.104	MACHINERY.CONTRACTUAL.CAR #4	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.105	MACHINERY.CONTRACTUAL.CAR #5	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.106	MACHINERY.CONTRACTUAL.CAR #6	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.107	MACHINERY.CONTRACTUAL.CAR #7	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.201	MACHINERY.CONTRACTUAL.TRUCK #1	0.00	0.00	0.00	0.00	0.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund D	**HIGHWAY FUND**						
Type E	**Expense**						
Function 5130							
D.5130.400.202	MACHINERY.CONTRACTUAL.TRUCK #2	0.00	303.25	0.00	303.25	0.00	0.00
D.5130.400.203	MACHINERY.CONTRACTUAL.TRUCK #3	0.00	215.86	15.86	215.86	0.00	0.00
D.5130.400.204	MACHINERY.CONTRACTUAL.TRUCK #4	0.00	1,006.29	1,506.29	1,506.29	(500.00)	(49.69)
D.5130.400.205	MACHINERY.CONTRACTUAL.TRUCK #5	0.00	1,480.68	1,006.47	1,480.68	0.00	0.00
D.5130.400.207	MACHINERY.CONTRACTUAL.TRUCK #7	0.00	199.50	0.00	199.50	0.00	0.00
D.5130.400.208	MACHINERY.CONTRACTUAL.TRUCK #8	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.209	MACHINERY.CONTRACTUAL.TRUCK #9	0.00	26.00	0.00	26.00	0.00	0.00
D.5130.400.210	MACHINERY.CONTRACTUAL.TRUCK #10	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.211	MACHINERY.CONTRACTUAL.TRUCK #11	0.00	55.00	0.00	55.00	0.00	0.00
D.5130.400.213	MACHINERY.CONTRACTUAL.TRUCK #13	0.00	2,614.02	2,614.02	2,614.02	0.00	0.00
D.5130.400.214	MACHINERY.CONTRACTUAL.TRUCK #14	0.00	533.69	0.00	533.69	0.00	0.00
D.5130.400.215	MACHINERY.CONTRACTUAL.TRUCK #15	0.00	267.20	196.32	229.12	38.08	14.25
D.5130.400.216	MACHINERY.CONTRACTUAL.TRUCK #16	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.217	MACHINERY.CONTRACTUAL.TRUCK #17	0.00	0.00	0.00	38.08	(38.08)	100.00
D.5130.400.218	MACHINERY.CONTRACTUAL.TRUCK #18	0.00	15.49	0.00	15.49	0.00	0.00
D.5130.400.219	MACHINERY.CONTRACTUAL.TRUCK #19	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.230	MACHINERY.CONTRACTUAL.TRUCK #30	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.231	MACHINERY.CONTRACTUAL.TRUCK #31	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.244R	MACHINERY.CONTRACTUAL.TRUCK #44	0.00	883.27	0.00	883.27	0.00	0.00
D.5130.400.306	MACHINERY.CONTRACTUAL.GRADER #6	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.308	MACHINERY.CONTRACTUAL.LOADER #8	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.312	MACHINERY.CONTRACTUAL.GRADER #12	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.313	MACHINERY.CONTRACTUAL.TRUCK #13L	0.00	0.00	0.00	0.00	0.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund D	**HIGHWAY FUND**						
Type E	**Expense**						
Function 5130							
D.5130.400.320	MACHINERY.CONTRACTUAL.EXCAVATOR #20	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.321	MACHINERY.CONTRACTUAL.EXCAVATOR #21	0.00	4,816.32	0.00	4,816.32	0.00	0.00
D.5130.400.323	MACHINERY.CONTRACTUAL.BACKHOW #23	0.00	627.20	0.00	627.20	0.00	0.00
D.5130.400.324	MACHINERY.CONTRACTUAL.EXCAVATOR #24	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.326	MACHINERY.CONTRACTUAL.TRACTOR #26	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.327	MACHINERY.CONTRACTUAL.TRACTOR #27	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.328	MACHINERY.CONTRACTUAL.TRACTOR #28	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.329	MACHINERY.CONTRACTUAL.TRACTOR #29	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.332	MACHINERY.CONTRACTUAL.TRAILER #32	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.335	MACHINERY.CONTRACTUAL.MOWER #35	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.336	MACHINERY.CONTRACTUAL.MOWER #36	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.340	MACHINERY.CONTRACTUAL.SWEEPER #40	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.350	MACHINERY.CONTRACTUAL.ROLLER #50	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.351	MACHINERY.CONTRACTUAL.FLUSH TRAILER #51	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.352	MACHINERY.CONTRACTUAL.FORKLIFT #52	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.353	MACHINERY.CONTRACTUAL.TRAILER #53	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.354	MACHINERY.CONTRACTUAL.DOZER #54	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.356	MACHINERY.CONTRACTUAL.BUS #56	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.357	MACHINERY.CONTRACTUAL.DOZER #57	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.358	MACHINERY.CONTRACTUAL.TRAILER #58	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.359	MACHINERY.CONTRACTUAL.MOWER #59	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.360	MACHINERY.CONTRACTUAL.FORKLIFT #60	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.361	MACHINERY.CONTRACTUAL.BACKHOW #61	0.00	0.00	0.00	0.00	0.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund D	**HIGHWAY FUND**						
Type E	**Expense**						
Function 5130							
D.5130.400.362	MACHINERY.CONTRACTUAL.TRAILER #62	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.363	MACHINERY.CONTRACTUAL.LOADER #63	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.364	MACHINERY.CONTRACTUAL.MOWER #64	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.365	MACHINERY.CONTRACTUAL.EXCAVATOR #65	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.366	MACHINERY.CONTRACTUAL.EXCAVATOR #66	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.367	MACHINERY.CONTRACTUAL.UTILITY VEHICLE #67	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.368	MACHINERY.CONTRACTUAL.MOWER #68	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.401	MACHINERY.CONTRACTUAL.WATER TRUCK #1	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.402	MACHINERY.CONTRACTUAL.WATER TRUCK #2	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.400.403	MACHINERY.CONTRACTUAL.WATER TRUCK #3	0.00	0.00	0.00	0.00	0.00	100.00
D.5130.410	MACHINERY.FUEL METERING	251,500.00	251,500.00	21,440.45	25,014.68	226,485.32	90.05
Total Function 5130		**923,250.00**	**923,250.00**	**53,428.91**	**119,181.00**	**804,069.00**	**87.09**
Function 5142							
D.5142.130	SNOW REMOVAL.WAGES F/T	367,000.00	367,000.00	102,645.45	217,736.36	149,263.64	40.67
D.5142.400	SNOW REMOVAL.CONTRACTUAL	400,000.00	400,000.00	92,609.10	209,649.47	190,350.53	47.59
Total Function 5142		**767,000.00**	**767,000.00**	**195,254.55**	**427,385.83**	**339,614.17**	**44.28**
Function 9010							
D.9010.800	NYS RETIREMENT	181,000.00	181,000.00	0.00	0.00	181,000.00	100.00
Total Function 9010		**181,000.00**	**181,000.00**	**0.00**	**0.00**	**181,000.00**	**100.00**
Function 9030							
D.9030.800	SOCIAL SECURITY/MEDICARE	78,000.00	78,000.00	7,764.38	18,577.80	59,422.20	76.18
Total Function 9030		**78,000.00**	**78,000.00**	**7,764.38**	**18,577.80**	**59,422.20**	**76.18**
Function 9040							

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund D	**HIGHWAY FUND**						
Type E	**Expense**						
Function 9040							
D.9040.800	WORKERS COMPENSATION	20,000.00	24,020.90	0.00	24,020.90	0.00	0.00
Total Function 9040		**20,000.00**	**24,020.90**	**0.00**	**24,020.90**	**0.00**	**0.00**
Function 9050							
D.9050.800	UNEMPLOYMENT INSURANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00
Total Function 9050		**2,000.00**	**2,000.00**	**0.00**	**0.00**	**2,000.00**	**100.00**
Function 9055							
D.9055.800	DISABILITY INSURANCE	500.00	500.00	0.00	104.92	395.08	79.02
Total Function 9055		**500.00**	**500.00**	**0.00**	**104.92**	**395.08**	**79.02**
Function 9060							
D.9060.810	MEDICAL/DENTAL INSURANCE	103,585.00	103,585.00	11,012.45	46,863.42	56,721.58	54.76
D.9060.820	HOSPITAL/MEDICAL BUY-OUT	6,000.00	6,000.00	692.28	1,769.16	4,230.84	70.51
D.9060.830	HSA ACCOUNT	29,000.00	29,000.00	0.00	14,000.00	15,000.00	51.72
D.9060.840	HOSPITAL/MEDICAL RETIREE BENEFIT	17,764.00	17,764.00	0.00	1,801.95	15,962.05	89.86
Total Function 9060		**156,349.00**	**156,349.00**	**11,704.73**	**64,434.53**	**91,914.47**	**58.79**
Function 9785							
D.9785.600	LEASE EQUIPMENT.PRINCIPAL	0.00	0.00	0.00	0.00	0.00	100.00
D.9785.700	LEASE EQUIPMENT.INTEREST	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9785		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9950							
D.9950.900	TRANSFER HW EQUIPMENT RESERVE	0.00	0.00	0.00	0.00	0.00	100.00
D.9950.905	TRANSFER HW IMPROVE.RESERVE	0.00	0.00	0.00	0.00	0.00	100.00
D.9950.910	TRANSFER HW SNOW/ICE.RESERVE	0.00	0.00	0.00	0.00	0.00	100.00
D.9950.915	INTERFUND TRANSFERS.SEWER CAP	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9950		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund D	**HIGHWAY FUND**						
Type E	**Expense**						
Function 9950							
Total Type E	**Expense**	**4,519,113.00**	**4,523,133.90**	**314,433.88**	**777,645.19**	**3,745,488.71**	**82.81**
Total Fund D	**HIGHWAY FUND**	**0.00**	**0.00**	**(232,769.17)**	**130,872.52**	**(130,872.52)**	**100.00**

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Fund F	**WATER FUND**						
Type R	**Revenue**						
F.2140	WATER RENTS	500,000.00	501,044.15	8,149.33	193,397.69	307,646.46	61.40
F.2141	TRANSMISSION CHARGES	0.00	0.00	0.00	0.00	0.00	100.00
F.2142	WATER SALES	2,200.00	2,200.00	0.00	2,370.75	(170.75)	(7.76)
F.2144	WATER SERVICES/METER SALES	20,000.00	20,000.00	2,750.00	4,130.00	15,870.00	79.35
F.2146	RETURNED CHECK FEE	0.00	0.00	0.00	0.00	0.00	100.00
F.2148	PENALTY ON WATER	5,000.00	5,000.00	86.12	86.12	4,913.88	98.28
F.2401	INTEREST & EARNINGS	3,200.00	3,200.00	0.00	0.00	3,200.00	100.00
F.2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.00	0.00	100.00
F.2701	REFUND PRIOR YEARS EXPENSE	0.00	0.00	0.00	0.00	0.00	100.00
F.5031	INTERFUND TRANSFERS	365,714.00	365,714.00	0.00	0.00	365,714.00	100.00
F.9000	APPROPRIATED FUND BALANCE FOR BUDGET	348,989.00	348,989.00	0.00	0.00	348,989.00	100.00
Total Type R	**Revenue**	**1,245,103.00**	**1,246,147.15**	**10,985.45**	**199,984.56**	**1,046,162.59**	**83.95**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund F	**WATER FUND**						
Type E	**Expense**						
Function 1380							
F.1380.400	FISCAL AGENT FEES.CONTRACTUAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00
Total Function 1380		**1,500.00**	**1,500.00**	**0.00**	**0.00**	**1,500.00**	**100.00**
Function 1990							
F.1990.400	CONTINGENCY	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1990		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8310							
F.8310.110	WATER ADMINISTRATOR.WAGES	0.00	0.00	0.00	0.00	0.00	100.00
F.8310.120	SUPERINTENDENT.SALARY	15,606.00	15,606.00	1,800.69	4,201.61	11,404.39	73.08
F.8310.131	MOTOR EQUIPMENT.OPERATOR	153,478.00	153,478.00	11,257.90	22,541.38	130,936.62	85.31
F.8310.132	MOTOR EQUIPMENT.OPERATOR	0.00	0.00	0.00	0.00	0.00	100.00
F.8310.133	CLERK.WAGES	0.00	0.00	0.00	0.00	0.00	100.00
F.8310.134	LABORER.WAGES	0.00	0.00	0.00	0.00	0.00	100.00
F.8310.200	EQUIPMENT	16,600.00	16,600.00	0.00	7,000.00	9,600.00	57.83
F.8310.201	PUMP STATION.CAPITAL	0.00	0.00	0.00	0.00	0.00	100.00
F.8310.400	MAINTENANCE.T/HOPEWELL	0.00	0.00	0.00	0.00	0.00	100.00
F.8310.410	LEGAL SERVICES	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00
F.8310.420	METER READING.CONTRACTUAL	16,000.00	16,000.00	0.00	738.48	15,261.52	95.38
F.8310.422	OVERHEAD	0.00	0.00	0.00	0.00	0.00	100.00
F.8310.423	VEHICLE & REPAIR	5,000.00	5,000.00	15.29	15.29	4,984.71	99.69
F.8310.424	TRAINING & MEMBERSHIP DUES	1,500.00	2,520.57	45.00	2,565.57	(45.00)	(1.79)
F.8310.450	ENGINEERING	50,500.00	50,500.00	2,799.00	8,312.50	42,187.50	83.54
Total Function 8310		**260,184.00**	**261,204.57**	**15,917.88**	**45,374.83**	**215,829.74**	**82.63**
Function 8320							
F.8320.400	WATER PURCHASES	400,000.00	400,000.00	0.00	97,743.70	302,256.30	75.56
F.8320.420	UTILITIES	51,000.00	51,000.00	3,522.02	12,484.42	38,515.58	75.52
Total Function 8320		**451,000.00**	**451,000.00**	**3,522.02**	**110,228.12**	**340,771.88**	**75.56**
Function 8340							

TOWN OF CANANDAIGUA

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund F	**WATER FUND**						
Type E	**Expense**						
Function 8340							
F.8340.440	SERVICES & MAINTENANCE	123,400.00	123,400.00	22,857.15	72,644.29	50,755.71	41.13
F.8340.450	IMPROVEMENTS	333,000.00	333,000.00	0.00	0.00	333,000.00	100.00
Total Function 8340		**456,400.00**	**456,400.00**	**22,857.15**	**72,644.29**	**383,755.71**	**84.08**
Function 8397							
F.8397.200	WATER CAPITAL PROJECTS.EQUIP & CAP OUTLAY	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8397		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9010							
F.9010.800	NYS RETIREMENT	22,500.00	22,500.00	0.00	0.00	22,500.00	100.00
Total Function 9010		**22,500.00**	**22,500.00**	**0.00**	**0.00**	**22,500.00**	**100.00**
Function 9030							
F.9030.800	SOCIAL SECURITY/MEDICARE	14,000.00	14,000.00	1,020.15	2,268.69	11,731.31	83.80
Total Function 9030		**14,000.00**	**14,000.00**	**1,020.15**	**2,268.69**	**11,731.31**	**83.80**
Function 9040							
F.9040.800	WORKERS COMPENSATION	3,600.00	3,623.58	0.00	3,623.58	0.00	0.00
Total Function 9040		**3,600.00**	**3,623.58**	**0.00**	**3,623.58**	**0.00**	**0.00**
Function 9050							
F.9050.800	UNEMPLOYMENT INSURANCE	500.00	500.00	0.00	0.00	500.00	100.00
Total Function 9050		**500.00**	**500.00**	**0.00**	**0.00**	**500.00**	**100.00**
Function 9055							
F.9055.800	DISABILITY INSURANCE	100.00	100.00	0.00	14.64	85.36	85.36
Total Function 9055		**100.00**	**100.00**	**0.00**	**14.64**	**85.36**	**85.36**
Function 9060							

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund F	**WATER FUND**						
Type E	**Expense**						
Function 9060							
F.9060.810	MEDICAL/DENTAL INSURANCE	28,519.00	28,519.00	1,298.26	4,884.47	23,634.53	82.87
F.9060.820	HOSPITAL/MEDICAL BUY-OUT	0.00	0.00	76.92	230.76	(230.76)	100.00
F.9060.830	HSA ACCOUNT	6,800.00	6,800.00	0.00	1,120.00	5,680.00	83.53
F.9060.840	HOSPITAL/MEDICAL RETIREE BENEFIT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9060		**35,319.00**	**35,319.00**	**1,375.18**	**6,235.23**	**29,083.77**	**82.35**
Function 9950							
F.9950.900	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	100.00
F.9950.900.250	INTERFUND TRANSFERS...PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
F.9950.900.251	INTERFUND TRANSFERS...PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
F.9950.900.NOTT	INTERFUND TRANSFERS...NOTT ROAD CAPITAL PROJECT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9950		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Type E	**Expense**	**1,245,103.00**	**1,246,147.15**	**44,692.38**	**240,389.38**	**1,005,757.77**	**80.71**
Total Fund F	**WATER FUND**	**0.00**	**0.00**	**(33,706.93)**	**(40,404.82)**	**40,404.82**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund H	**CAPITAL PROJECTS**						
Type R	**Revenue**						
H.2401..14	INTEREST & EARNINGS.COUNTY RD 30 EXT #36	0.00	0.00	0.00	0.00	0.00	100.00
H.2401..15	INTEREST & EARNINGS.SEWER CAPITAL PROJECT	0.00	0.00	0.00	0.00	0.00	100.00
H.2401..16	INTEREST & EARNINGS.HICKOX ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
H.2401..17	INTEREST INCOME.OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
H.2401..4	INTEREST & EARNINGS.PARRISH STREET EXTENSION	0.00	0.00	0.00	0.00	0.00	100.00
H.2401..5	INTEREST & EARNINGS.DEVELOPMENT OF PARKS AND REC AREAS	0.00	0.00	0.00	0.00	0.00	100.00
H.2401..7	INTEREST & EARNINGS.HOPKINS-GIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
H.2401..NOTT	INTEREST & EARNINGS.NOTT ROAD CAPITAL PROJECT	0.00	(10.31)	0.00	0.00	(10.31)	100.00
H.2797..250	OTHER LOCAL GOVERNMENTS.PURDY PROJECT CDBG	0.00	(600,000.00)	0.00	0.00	(600,000.00)	100.00
H.2797..251	OTHER LOCAL GOVERNMENTS.PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
H.2797..NOTT	OTHER LOCAL GOVERNMENTS.NOTT ROAD CAPITAL PROJECT	0.00	77,000.00	0.00	0.00	77,000.00	100.00
H.3989..17	NYSEPF GRANT.OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
H.5031..17	INTERFUND TRANSFERS.OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
H.5031.A	INTERFUND TRANSFERS.GENERAL FUND	0.00	0.00	0.00	0.00	0.00	100.00
H.5031.F.250	INTERFUND TRANSFERS.WATER.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
H.5031.F.251	INTERFUND TRANSFERS.WATER.PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
H.5031.F.NOTT	INTERFUND TRANSFERS.WATER.NOTT ROAD CAPITAL PROJECT	0.00	0.00	0.00	0.00	0.00	100.00
H.5710..251	SERIAL BONDS.PURDY EFC	0.00	(550,000.00)	0.00	0.00	(550,000.00)	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund H	**CAPITAL PROJECTS**						
Type R	**Revenue**						
H.5710..NOTT	SERIAL BONDS.NOTT ROAD CAPITAL PROJECT	0.00	(77,000.00)	0.00	0.00	(77,000.00)	100.00
Total Type R	**Revenue**	**0.00**	**(1,150,010.31)**	**0.00**	**0.00**	**(1,150,010.31)**	**100.00**

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Revenue / Expense Control Report

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund H	**CAPITAL PROJECTS**						
Type E	**Expense**						
Function 1310							
H.1310.240.17	ADMINISTRATION.EXPENSE.OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1310		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 1380							
H.1380.400.250	FISCAL AGENT FEES.CONTRACTUAL.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
H.1380.400.251	FISCAL AGENT FEES.CONTRACTUAL.PURDY EFC	0.00	(21,686.63)	0.00	0.00	(21,686.63)	100.00
H.1380.400.NOTT	FISCAL AGENT FEES.CONTRACTUAL.NOTT ROAD CAPITAL PROJECT	0.00	2,000.00	0.00	0.00	2,000.00	100.00
Total Function 1380		**0.00**	**(19,686.63)**	**0.00**	**0.00**	**(19,686.63)**	**100.00**
Function 1420							
H.1420.400.250	ATTORNEY.CONTRACTUAL.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
H.1420.400.251	ATTORNEY.CONTRACTUAL.PURDY EFC	0.00	(2,992.63)	0.00	0.00	(2,992.63)	100.00
H.1420.400.NOTT	ATTORNEY.CONTRACTUAL.NOTT ROAD CAPITAL PROJECT	0.00	2,873.07	0.00	0.00	2,873.07	100.00
Total Function 1420		**0.00**	**(119.56)**	**0.00**	**0.00**	**(119.56)**	**100.00**
Function 1440							
H.1440.240.17	ENGINEER.EXPENSE.OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
H.1440.400.17	ENGINEER.EXPENSE.OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
H.1440.400.250	ENGINEERING.CONTRACTUAL.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
H.1440.400.251	ENGINEERING.CONTRACTUAL.PURDY EFC	0.00	(189,400.00)	0.00	0.00	(189,400.00)	100.00
H.1440.400.NOTT	ENGINEERING.CONTRACTUAL.NOTT ROAD CAPITAL PROJECT	0.00	9,682.00	0.00	0.00	9,682.00	100.00
Total Function 1440		**0.00**	**(179,718.00)**	**0.00**	**0.00**	**(179,718.00)**	**100.00**
Function 1990							

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund H	**CAPITAL PROJECTS**						
Type E	**Expense**						
Function 1990							
H.1990.400.250	CONTINGENCY.CONTRACTUAL .PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
H.1990.400.251	CONTINGENCY.CONTRACTUAL .PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
H.1990.400.NOTT	CONTINGENCY.CONTRACTUAL .NOTT ROAD CAPITAL PROJECT	0.00	3,186.00	0.00	0.00	3,186.00	100.00
Total Function 1990		**0.00**	**3,186.00**	**0.00**	**0.00**	**3,186.00**	**100.00**
Function 7197							
H.7197.100.17	LABOR.EXPENSE.OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
H.7197.240.17	DEVELOPMENT MATERIALS..OUTHOUSE PARK	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 7197		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8340							
H.8340.240.250	SERVICES & MAINTENANCE...PURDY PROJECT CDBG	0.00	(600,000.00)	0.00	0.00	(600,000.00)	100.00
H.8340.240.251	SERVICES & MAINTENANCE...PURDY EFC	0.00	(316,398.00)	0.00	0.00	(316,398.00)	100.00
H.8340.240.NOTT	SERVICES & MAINTENANCE...NOTT ROAD CAPITAL PROJECT	0.00	20,160.67	0.00	0.00	20,160.67	100.00
Total Function 8340		**0.00**	**(896,237.33)**	**0.00**	**0.00**	**(896,237.33)**	**100.00**
Function 8397							
H.8397.200.NOTT	WATER CAPITAL PROJECTS.CAPITAL.EQUIPMENT.NOTT ROAD CAPITAL PROJECT	0.00	(38,066.05)	0.00	0.00	(38,066.05)	100.00
Total Function 8397		**0.00**	**(38,066.05)**	**0.00**	**0.00**	**(38,066.05)**	**100.00**
Function 9780							
H.9780.700.250	DEBT SERVICE FROM PUBLIC AUTHORITY.INTEREST.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund H	**CAPITAL PROJECTS**						
Type E	**Expense**						
Function 9780							
H.9780.700.251	DEBT SERVICE FROM PUBLIC AUTHORITY.INTEREST.PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
H.9780.700.NOTT	DEBT SERVICE FROM PUBLIC AUTHORITY.INTEREST.NOTT ROAD CAPITAL PROJECT	0.00	154.00	0.00	0.00	154.00	100.00
Total Function 9780		**0.00**	**154.00**	**0.00**	**0.00**	**154.00**	**100.00**
Function 9901							
H.9901.900.11	INTERFUND TRANSFER...MCINTYRE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
H.9901.900.12	INTERFUND TRANSFER...CDGA-BRISTOL WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
H.9901.900.14	INTERFUND TRANSFER...COUNTY RD 30 EXT #36	0.00	0.00	0.00	0.00	0.00	100.00
H.9901.900.15	INTERFUND TRANSFER...SEWER CAPITAL PROJECT	0.00	0.00	0.00	0.00	0.00	100.00
H.9901.900.16	INTERFUND TRANSFER...HICKOX ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
H.9901.900.4	INTERFUND TRANSFER...PARRISH STREET EXTENSION	0.00	0.00	0.00	0.00	0.00	100.00
H.9901.900.7	INTERFUND TRANSFER...HOPKINS-GIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9901		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9903							
H.9903.9.16	TRANSFER/WATER-MAINTENANCE...HICKOX ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9903		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Type E	**Expense**	**0.00**	**(1,130,487.57)**	**0.00**	**0.00**	**(1,130,487.57)**	**100.00**
Total							

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund H	**CAPITAL PROJECTS**						
Fund H	**CAPITAL PROJECTS**	**0.00**	**(19,522.74)**	**0.00**	**0.00**	**(19,522.74)**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund PN	**PERMANANT TRUST - CEMETARY**						
Type R	**Revenue**						
PN.2401	INTEREST & EARNINGS	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund PN	**PERMANANT TRUST - CEMETARY**						
Type E	**Expense**						
Function 9900							
PN.9900.9	TRANSFERS	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9900		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Type E	**Expense**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Fund PN	**PERMANANT TRUST - CEMETARY**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund S	**WATER DISTRICTS**						
Type R	**Revenue**						
S.1001	REAL PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	100.00
S.1001..241	REAL PROPERTY TAXES.NOTT ROAD EXTENSION #6 WATER DISTRICT	4,536.00	4,536.00	0.00	4,536.00	0.00	0.00
S.1001..241A	REAL PROPERTY TAXES.ANDREWS - NORTH ROAD WATER DISTRICT	20,028.00	20,028.00	0.00	20,028.00	0.00	0.00
S.1001..241B	REAL PROPERTY TAXES.CANANDAIGUA - FARMINGTON WATER DISTRICT	83,309.00	83,309.00	0.00	83,309.00	0.00	0.00
S.1001..243	REAL PROPERTY TAXES.EXTENSION 8 - WEST LAKE SOUTH	94,140.00	94,140.00	0.00	94,140.00	0.00	0.00
S.1001..244	REAL PROPERTY TAXES.EXTENSION 9 - CRAMER ROAD WATER DISTRICT	3,000.00	3,000.00	0.00	3,000.00	0.00	0.00
S.1001..245	REAL PROPERTY TAXES.PARRISH STREET WATER DISTRICT	800.00	800.00	0.00	800.00	0.00	0.00
S.1001..245A	REAL PROPERTY TAXES.WEST LAKE WATER DISTRICT (BENEFIT BASIS)	22,850.00	22,850.00	0.00	22,850.00	0.00	0.00
S.1001..245B	REAL PROPERTY TAXES.MCINTYRE ROAD WATER DISTRICT	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00
S.1001..246	REAL PROPERTY TAXES.EXTENSION 10 - WYFELLS ROAD	21,207.00	21,207.00	0.00	21,207.00	0.00	0.00
S.1001..246A	REAL PROPERTY TAXES.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	2,801.00	2,801.00	0.00	2,801.00	0.00	0.00
S.1001..246B	REAL PROPERTY TAXES.EMERSON ALLEN TOWNLINE RD WATER DISTRICT	15,156.00	15,156.00	0.00	15,156.00	0.00	0.00
S.1001..247	REAL PROPERTY TAXES.CANANDAIGUA CONSOLIDATED WATER DISTRICT	264,167.00	264,167.00	0.00	264,167.00	0.00	0.00
S.1001..247A	REAL PROPERTY TAXES.EXTENSION 11 - ADAMS ROAD WATER DISTRICT	13,000.00	13,000.00	0.00	13,000.00	0.00	0.00
S.1001..247B	REAL PROPERTY TAXES.EX 36 - COUNTY ROAD #30 WATER	16,811.00	16,811.00	0.00	16,811.00	0.00	0.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund S	**WATER DISTRICTS**						
Type R	**Revenue**						
S.1001..247B	DISRICT						
S.1001..248	REAL PROPERTY TAXES.RISSER ROAD WATER DISTRICT	2,254.00	2,254.00	0.00	2,254.00	0.00	0.00
S.1001..248A	REAL PROPERTY TAXES.HOPKINS GRIMBLE WATER DISTRICT	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00
S.1001..248C	REAL PROPERTY TAXES.CANANDAIGUA - HOPEWELL WATER	64,526.00	64,526.00	0.00	64,526.00	0.00	0.00
S.1001..248D	REAL PROPERTY TAXES.HICKOX ROAD WATER DISTRICT	3,942.00	3,942.00	0.00	3,942.00	0.00	0.00
S.1001..249	REAL PROPERTY TAXES.PARRISH ROAD EXTENSION WATER DISTRICT	1,100.00	1,100.00	0.00	1,100.00	0.00	0.00
S.1001..249A	REAL PROPERTY TAXES.NOTT RD EXT 40	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00
S.1030..245A	SPECIAL ASSESSMENT.WEST LAKE WATER DISTRICT (BENEFIT BASIS)	24,205.00	24,205.00	0.00	24,205.00	0.00	0.00
S.1030..246A	SPECIAL ASSESSMENT.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	17,385.00	17,385.00	0.00	17,385.00	0.00	0.00
S.2140..241A	OTHER THAN TAXES.ANDREWS - NORTH ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2140..241B	OTHER THAN TAXES.CANANDAIGUA - FARMINGTON WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2140..246B	WATER RENTS.EMERSON ALLEN TOWNLINE RD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2140..248	OTHER THAN TAXES.RISSER ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2140..248C	UNPAID WATER BILLS - TAX ROLL.CANANDAIGUA - HOPEWELL WATER	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..241	INTEREST & EARNINGS.NOTT ROAD EXTENSION #6 WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..241A	INTEREST & EARNINGS.ANDREWS - NORTH ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00

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Fund S	**WATER DISTRICTS**						
Type R	**Revenue**						
S.2401..241B	INTEREST & EARNINGS.CANANDAIGUA - FARMINGTON WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..243	INTEREST & EARNINGS.EXTENSION 8 - WEST LAKE SOUTH	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..244	INTEREST & EARNINGS.EXTENSION 9 - CRAMER ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..245	INTEREST & EARNINGS.PARRISH STREET WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..245A	INTEREST & EARNINGS.WEST LAKE WATER DISTRICT (BENEFIT BASIS)	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..245B	INTEREST & EARNINGS.MCINTYRE ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..246	INTEREST & EARNINGS.EXTENSION 10 - WYFELLS ROAD	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..246A	INTEREST & EARNINGS.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..247	INTEREST & EARNINGS.CANANDAIGUA CONSOLIDATED WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..247A	INTEREST & EARNINGS.EXTENSION 11 - ADAMS ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..247B	INTEREST & EARNINGS.EX 36 - COUNTY ROAD #30 WATER DISRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..248	INTEREST & EARNINGS.RISSER ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..248A	INTEREST & EARNINGS.HOPKINS GRIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2401..248C	INTEREST & EARNINGS.CANANDAIGUA -	0.00	0.00	0.00	0.00	0.00	100.00

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Fund S	**WATER DISTRICTS**						
Type R	**Revenue**						
S.2401..248C	HOPEWELL WATER						
S.2401..249	INTEREST & EARNINGS.PARRISH ROAD EXTENSION WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.2770..246A	MISCELLANEOUS INCOME.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	46,784.00	46,784.00	0.00	48,410.41	(1,626.41)	(3.48)
S.2770..249A	MISCELLANEOUS INCOME.NOTT RD EXT 40	0.00	0.00	0.00	0.00	0.00	100.00
S.5031..245	INTERFUND TRANSFERS.PARRISH STREET WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5031..245B	INTERFUND TRANSFERS.MCINTYRE ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5031..246A	INTERFUND TRANSFERS.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5031..247	INTERFUND TRANSFERS.CANANDAIGUA CONSOLIDATED WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5031..247B	INTERFUND TRANSFERS.EX 36 - COUNTY ROAD #30 WATER DISRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5031..248A	INTERFUND TRANSFERS.HOPKINS GRIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5031..249	INTERFUND TRANSFERS.PARRISH ROAD EXTENSION WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5031.V.245B	INTERFUND TRANSFERS.DEBT SERVICE.MCINTYRE ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9000..241	APPROPRIATED FUND BALANCE FOR BUDGET.NOTT ROAD EXTENSION #6 WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9000..243	APPROPRIATED FUND BALANCE FOR BUDGET.EXTENSION 8 - WEST LAKE SOUTH	5,147.00	5,147.00	0.00	0.00	5,147.00	100.00
S.9000..244	APPROPRIATED FUND BALANCE FOR	684.00	684.00	0.00	0.00	684.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund S	**WATER DISTRICTS**						
Type R	**Revenue**						
S.9000..244	BUDGET.EXTENSION 9 - CRAMER ROAD WATER DISTRICT						
S.9000..245	APPROPRIATED FUND BALANCE FOR BUDGET.PARRISH STREET WATER DISTRICT	403.00	403.00	0.00	0.00	403.00	100.00
S.9000..245A	APPROPRIATED FUND BALANCE FOR BUDGET.WEST LAKE WATER DISTRICT (BENEFIT BASIS)	626.00	626.00	0.00	0.00	626.00	100.00
S.9000..245B	APPROPRIATED FUND BALANCE FOR BUDGET.MCINTYRE ROAD WATER DISTRICT	435.00	435.00	0.00	0.00	435.00	100.00
S.9000..246	APPROPRIATED FUND BALANCE FOR BUDGET.EXTENSION 10 - WYFELLS ROAD	0.00	0.00	0.00	0.00	0.00	100.00
S.9000..247	APPROPRIATED FUND BALANCE FOR BUDGET.CANANDAIGUA CONSOLIDATED WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9000..247A	APPROPRIATED FUND BALANCE FOR BUDGET.EXTENSION 11 - ADAMS ROAD WATER DISTRICT	1,494.00	1,494.00	0.00	0.00	1,494.00	100.00
S.9000..248A	APPROPRIATED FUND BALANCE FOR BUDGET.HOPKINS GRIMBLE WATER DISTRICT	4,631.00	4,631.00	0.00	0.00	4,631.00	100.00
S.9000..248C	APPROPRIATED FUND BALANCE FOR BUDGET.CANANDAIGUA - HOPEWELL WATER	0.00	0.00	0.00	0.00	0.00	100.00
S.9000..249	APPROPRIATED FUND BALANCE FOR BUDGET.PARRISH ROAD EXTENSION WATER DISTRICT	4,485.00	4,485.00	0.00	0.00	4,485.00	100.00
S.9000..249A	APPROPRIATED FUND BALANCE FOR BUDGET.NOTT RD EXT 40	1,288.00	1,288.00	0.00	0.00	1,288.00	100.00
S.9230..249A	TAX STABILIZATION RESERVE FOR.NOTT RD EXT 40	0.00	0.00	0.00	0.00	0.00	100.00

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Fund S	**WATER DISTRICTS**						
Type R	**Revenue**						
S.9231..249A	HIGHWAY EQUIPMENT RESERVE.NOTT RD EXT 40	0.00	0.00	0.00	0.00	0.00	100.00
S.9232..249A	IMPROVEMENT RESERVE FOR BUDGET.NOTT RD EXT 40	0.00	0.00	0.00	0.00	0.00	100.00
S.9235..249A	NYSERS RESERVE.NOTT RD EXT 40	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**763,194.00**	**763,194.00**	**0.00**	**745,627.41**	**17,566.59**	**2.30**

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Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 1930							
S.1930.400.247	JUDGEMENTS & CLAIMS.CONTRACTUAL.CANANDAIGUA CONSOLIDATED WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1930		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 1990							
S.1990.400.247B	CONTINGENCY..EX 36 - COUNTY ROAD #30 WATER DISRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.1990.400.248A	CONTINGENCY..HOPKINS GRIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1990		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 5110							
S.5110.400.247B	ADMINISTRATIVE..EX 36 - COUNTY ROAD #30 WATER DISRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.5110.400.248A	ADMINISTRATIVE..HOPKINS GRIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 5110		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8310							
S.8310.400.246A	LEGAL EXPENSE..CANANDAIGUA BRISTOL JOINT WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8310.400.247B	LEGAL EXPENSE..EX 36 - COUNTY ROAD #30 WATER DISRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8310.400.248A	LEGAL EXPENSE..HOPKINS GRIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8310.410.241	LEGAL SERVICES..NOTT ROAD EXTENSION #6 WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8310.410.245	LEGAL EXPENSES..PARRISH STREET WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8310		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8350							

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Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 8350							
S.8350.400.241A	COMMON WATER.CONTRACTUAL.ANDREWS - NORTH ROAD WATER DISTRICT	2,907.00	2,907.00	0.00	2,925.00	(18.00)	(0.62)
S.8350.400.241B	COMMON WATER.CONTRACTUAL.CANANDAIGUA - FARMINGTON WATER DISTRICT	83,309.00	83,309.00	0.00	83,839.00	(530.00)	(0.64)
S.8350.400.246A	COMMON WATER.CONTRACTUAL.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8350.400.246B	COMMON WATER.CONTRACTUAL.EMERSON ALLEN TOWNLINE RD WATER DISTRICT	2,249.00	2,249.00	0.00	10,041.58	(7,792.58)	(346.49)
S.8350.400.248	COMMON WATER.CONTRACTUAL.RISSER ROAD WATER DISTRICT	2,254.00	2,254.00	0.00	2,343.72	(89.72)	(3.98)
S.8350.400.248C	COMMON WATER.CONTRACTUAL.CANANDAIGUA - HOPEWELL WATER	64,526.00	64,526.00	70,706.03	70,706.03	(6,180.03)	(9.58)
Total Function 8350		**155,245.00**	**155,245.00**	**70,706.03**	**169,855.33**	**(14,610.33)**	**(9.41)**
Function 8389							
S.8389.400.241A	COMMON WATER.CONTRACTUAL.ANDREWS - NORTH ROAD WATER DISTRICT	0.00	0.00	0.00	369.15	(369.15)	100.00
S.8389.400.241B	COMMON WATER.CONTRACTUAL.CANANDAIGUA - FARMINGTON WATER DISTRICT	0.00	0.00	0.00	9,315.48	(9,315.48)	100.00
S.8389.400.246B	COMMON WATER.CONTRACTUAL.EMERSON ALLEN TOWNLINE RD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8389.400.248	COMMON WATER.CONTRACTUAL.RISSER ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8389.400.248C	COMMON WATER.CONTRACTUAL.CANANDAIGUA - HOPEWELL WATER	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8389		**0.00**	**0.00**	**0.00**	**9,684.63**	**(9,684.63)**	**100.00**

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Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 8389							
Function 8397							
S.8397.200.246A	WATER CAPITAL PROJECTS.CAPITAL.EQUIPMENT.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8397.200.247	WATER CAPITAL PROJECTS.CAPITAL.EQUIPMENT.CANANDAIGUA CONSOLIDATED WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8397.200.247B	WATER CAPITAL PROJECTS.CAPITAL.EQUIPMENT.EXT 36 - COUNTY ROAD #30 WATER DISRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.8397.201.248D	WATER CAPITAL PROJECTS...HICKOX ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8397		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9701							
S.9701.600.246A	SERIAL BONDS CDGA.PRINCIPAL.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9701.700.246A	SERIAL BONDS CDGA.INTEREST.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9701		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9710							
S.9710.600.241	SERIAL BONDS.PRINCIPAL.NOTT ROAD EXTENSION #6 WATER DISTRICT	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00
S.9710.600.241A	SERIAL BONDS.PRINCIPAL.ANDREWS - NORTH ROAD WATER DISTRICT	15,000.00	15,000.00	0.00	15,000.00	0.00	0.00
S.9710.600.243	SERIAL BONDS.PRINCIPAL.EXTENSION 8 - WEST LAKE SOUTH	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 9710							
S.9710.600.244	SERIAL BONDS.PRINCIPAL.EXTENSION 9 - CRAMER ROAD WATER DISTRICT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00
S.9710.600.245	SERIAL BONDS.PRINCIPAL.PARRISH STREET WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9710.600.245A	SERIAL BONDS.PRINCIPAL.WEST LAKE WATER DISTRICT (BENEFIT BASIS)	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00
S.9710.600.245B	SERIAL BONDS.PRINCIPAL.MCINTYRE ROAD WATER DISTRICT	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00
S.9710.600.246	SERIAL BONDS.PRINCIPAL.EXTENSION 10 - WYFELLS ROAD	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00
S.9710.600.246A	SERIAL BONDS BRISTOL.PRINCIPAL.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00
S.9710.600.246B	SERIAL BONDS.PRINCIPAL.EMERSON ALLEN TOWNLINE RD WATER DISTRICT	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00
S.9710.600.247A	SERIAL BONDS.PRINCIPAL.EXTENSION 11 - ADAMS ROAD WATER DISTRICT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
S.9710.600.247B	SERIAL BONDS.PRINCIPAL.EX 36 - COUNTY ROAD #30 WATER DISRICT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
S.9710.600.248	SERIAL BONDS.PRINCIPAL.RISSER ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9710.600.248A	SERIAL BONDS.PRINCIPAL.HOPKINS GRIMBLE WATER DISTRICT	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00
S.9710.600.248C	SERIAL BONDS.PRINCIPAL.CANANDAIGUA - HOPEWELL WATER	0.00	0.00	0.00	0.00	0.00	100.00
S.9710.600.249	SERIAL BONDS.PRINCIPAL.PARRISH ROAD EXTENSION WATER DISTRICT	3,600.00	3,600.00	0.00	0.00	3,600.00	100.00
S.9710.600.249A	SERIAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00

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Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 9710							
S.9710.600.249A	BONDS.PRINCIPAL.NOTT RD EXT 40						
S.9710.700.241	SERIAL BONDS.INTEREST.NOTT ROAD EXTENSION #6 WATER DISTRICT	150.00	150.00	0.00	75.00	75.00	50.00
S.9710.700.241A	SERIAL BONDS.INTEREST.ANDREWS - NORTH ROAD WATER DISTRICT	2,121.00	2,121.00	0.00	2,121.00	0.00	0.00
S.9710.700.243	SERIAL BONDS.INTEREST.EXTENSION 8 - WEST LAKE SOUTH	4,300.00	4,300.00	0.00	2,150.00	2,150.00	50.00
S.9710.700.244	SERIAL BONDS.INTEREST.EXTENSION 9 - CRAMER ROAD WATER DISTRICT	200.00	200.00	0.00	100.00	100.00	50.00
S.9710.700.245	SERIAL BONDS.INTEREST.PARRISH STREET WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9710.700.245A	SERIAL BONDS.INTEREST.WEST LAKE WATER DISTRICT (BENEFIT BASIS)	1,205.00	1,205.00	0.00	575.00	630.00	52.28
S.9710.700.245B	SERIAL BONDS.INTEREST.MCINTYRE ROAD WATER DISTRICT	4,232.00	4,232.00	0.00	0.00	4,232.00	100.00
S.9710.700.246	SERIAL BONDS.INTEREST.EXTENSION 10 - WYFELLS ROAD	1,200.00	1,200.00	0.00	600.00	600.00	50.00
S.9710.700.246A	SERIAL BONDS BRISTOL.INTEREST.CANANDAIGUA BRISTOL JOINT WATER DISTRICT	43,741.00	43,741.00	0.00	0.00	43,741.00	100.00
S.9710.700.246B	SERIAL BONDS.INTEREST.EMERSON ALLEN TOWNLINE RD WATER DISTRICT	7,907.00	7,907.00	0.00	7,907.00	0.00	0.00
S.9710.700.247A	SERIAL BONDS.INTEREST.EXTENSION 11 - ADAMS ROAD WATER DISTRICT	750.00	750.00	0.00	250.00	500.00	66.67
S.9710.700.247B	SERIAL BONDS.INTEREST.EX 36 - COUNTY ROAD #30 WATER DISRICT	10,075.00	10,075.00	0.00	0.00	10,075.00	100.00
S.9710.700.248	SERIAL	0.00	0.00	0.00	0.00	0.00	100.00

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Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 9710							
S.9710.700.248	BONDS.INTEREST.RISSER ROAD WATER DISTRICT						
S.9710.700.248A	SERIAL	6,238.00	6,238.00	0.00	0.00	6,238.00	100.00
S.9710.700.248C	BONDS.INTEREST.HOPKINS GRIMBLE WATER DISTRICT SERIAL	0.00	0.00	0.00	0.00	0.00	100.00
S.9710.700.249	BONDS.INTEREST.CANANDAIGUA - HOPEWELL WATER SERIAL	315.00	315.00	0.00	0.00	315.00	100.00
S.9710.700.249A	BONDS.INTEREST.PARRISH ROAD EXTENSION WATER DISTRICT SERIAL	2,294.00	2,294.00	0.00	0.00	2,294.00	100.00
Total Function 9710	BONDS.INTEREST.NOTT RD EXT 40	**228,328.00**	**228,328.00**	**0.00**	**33,778.00**	**194,550.00**	**85.21**
Function 9730							
S.9730.700.247B	BOND ANTICIPATION NOTES.INTEREST.EX 36 - COUNTY ROAD #30 WATER DISRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9730		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 9903							
S.9903.400.248A	TRANSFER/WATER-MAINTENANCE.CONTRACTUAL. HOPKINS GRIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
S.9903.900.241	TRANSFER/WATER-MAINTENANCE...NOTT ROAD EXTENSION #6 WATER DISTRICT	1,386.00	1,386.00	0.00	0.00	1,386.00	100.00
S.9903.900.243	TRANSFER/WATER-MAINTENANCE...EXTENSION 8 - WEST LAKE SOUTH	49,987.00	49,987.00	0.00	0.00	49,987.00	100.00
S.9903.900.244	TRANSFER/WATER-MAINTENANCE...EXTENSION 9 - CRAMER ROAD WATER DISTRICT	1,484.00	1,484.00	0.00	0.00	1,484.00	100.00
S.9903.900.245	TRANSFER/WATER-MAINTENANCE...PARRISH STREET WATER DISTRICT	1,203.00	1,203.00	0.00	0.00	1,203.00	100.00

TOWN OF CANANDAIGUA

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 9903							
S.9903.900.245A	TRANSFER/WATER-MAINTENANCE...WEST LAKE WATER DISTRICT (BENEFIT BASIS)	23,476.00	23,476.00	0.00	0.00	23,476.00	100.00
S.9903.900.245B	TRANSFER/WATER-MAINTENANCE...MCINTYRE ROAD WATER DISTRICT	1,203.00	1,203.00	0.00	0.00	1,203.00	100.00
S.9903.900.246	TRANSFER/WATER-MAINTENANCE...EXTENSION 10 - WYFELLS ROAD	8,007.00	8,007.00	0.00	0.00	8,007.00	100.00
S.9903.900.246A	TRANSFER/WATER-MAINTENANCE...CANANDAIGUA BRISTOL JOINT WD-CANANDAIGUA	8,229.00	8,229.00	0.00	0.00	8,229.00	100.00
S.9903.900.247	TRANSFER/WATER-MAINTENANCE...CANANDAIGUA CONSOLIDATED WATER DISTRICT	264,167.00	264,167.00	0.00	0.00	264,167.00	100.00
S.9903.900.247A	TRANSFER/WATER-MAINTENANCE...EXTENSION 11 - ADAMS ROAD WATER DISTRICT	8,744.00	8,744.00	0.00	0.00	8,744.00	100.00
S.9903.900.247B	TRANSFER/WATER-MAINTENANCE...EX 36 - COUNTY ROAD #30 WATER DISRICT	1,736.00	1,736.00	0.00	0.00	1,736.00	100.00
S.9903.900.248A	TRANSFER/WATER-MAINTENANCE...HOPKINS GRIMBLE WATER DISTRICT	3,393.00	3,393.00	0.00	0.00	3,393.00	100.00
S.9903.900.248D	TRANSFER/WATER-MAINTENANCE...HICKOX ROAD WATER DISTRICT	3,942.00	3,942.00	0.00	0.00	3,942.00	100.00
S.9903.900.249	TRANSFER/WATER-MAINTENANCE...PARRISH ROAD EXTENSION WATER DISTRICT	1,670.00	1,670.00	0.00	0.00	1,670.00	100.00
S.9903.900.249A	TRANSFER/WATER-MAINTENANCE...NOTT RD EXT 40	994.00	994.00	0.00	0.00	994.00	100.00
S.9903.901.246A	TRANSFER/WATER-MAINTENANCE...CANANDAIGUA BRISTOL JOINT WD-BRISTOL SHARE	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9903		**379,621.00**	**379,621.00**	**0.00**	**0.00**	**379,621.00**	**100.00**
Function 9950							

TOWN OF CANANDAIGUA

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund S	**WATER DISTRICTS**						
Type E	**Expense**						
Function 9950							
S.9950.900.248D	INTERFUND TRANSFERS...HICKOX ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9950		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Type E	**Expense**	**763,194.00**	**763,194.00**	**70,706.03**	**213,317.96**	**549,876.04**	**72.05**
Total Fund S	**WATER DISTRICTS**	**0.00**	**0.00**	**(70,706.03)**	**532,309.45**	**(532,309.45)**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SD	**DRAINAGE DISTRICTS**						
Type R	**Revenue**						
SD.1001..241	REAL PROPERTY TAXES.RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..241A	REAL PROPERTY TAXES.LAKEWOOD MEADOWS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..243	REAL PROPERTY TAXES.ASHTON DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..244	REAL PROPERTY TAXES.FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..245	REAL PROPERTY TAXES.LANDINGS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..246	REAL PROPERTY TAXES.OLD BROOKSIDE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..247	REAL PROPERTY TAXES.LAKESIDE ESTATES DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..248	REAL PROPERTY TAXES.WATERFORD POINT DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..249	REAL PROPERTY TAXES.STABLEGATE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..250	REAL PROPERTY TAXES.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
SD.1001..251	REAL PROPERTY TAXES.PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..241	SPECIAL ASSESSMENT.RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..241A	SPECIAL ASSESSMENT.LAKEWOOD MEADOWS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..243	SPECIAL ASSESSMENT.ASHTON DRAINAGE DISTRICT	2,993.00	2,993.00	0.00	2,993.00	0.00	0.00
SD.1030..244	SPECIAL ASSESSMENT.FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..245	SPECIAL ASSESSMENT.LANDINGS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..246	SPECIAL ASSESSMENT.OLD BROOKSIDE DRAINAGE DISTRICT	4,230.00	4,230.00	0.00	4,230.00	0.00	0.00

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Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SD	**DRAINAGE DISTRICTS**						
Type R	**Revenue**						
SD.1030..247	SPECIAL ASSESSMENT.LAKESIDE ESTATES DRAINAGE DISTRICT	2,508.00	2,508.00	0.00	2,508.00	0.00	0.00
SD.1030..248	SPECIAL ASSESSMENT.WATERFORD POINT DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..249	SPECIAL ASSESSMENT.STABLEGATE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..250	SPECIAL ASSESSMENT.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
SD.1030..251	SPECIAL ASSESSMENT.PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..241	INTEREST & EARNINGS.RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..241A	INTEREST & EARNINGS.LAKEWOOD MEADOWS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..243	INTEREST & EARNINGS.ASHTON DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..244	INTEREST & EARNINGS.FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..245	INTEREST & EARNINGS.LANDINGS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..246	INTEREST & EARNINGS.OLD BROOKSIDE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..247	INTEREST & EARNINGS.LAKESIDE ESTATES DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..248	INTEREST & EARNINGS.WATERFORD POINT DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..249	INTEREST & EARNINGS.STABLEGATE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..250	INTEREST & EARNINGS.PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
SD.2401..251	INTEREST & EARNINGS.PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
SD.5031..241	INTERFUND TRANSFERS.RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.9000..243	APPROPRIATED FUND	3,007.00	3,007.00	0.00	0.00	3,007.00	100.00

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Revenue / Expense Control Report

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SD	**DRAINAGE DISTRICTS**						
Type R	**Revenue**						
SD.9000..243	BALANCE FOR BUDGET.ASHTON DRAINAGE DISTRICT						
SD.9000..244	APPROPRIATED FUND BALANCE FOR BUDGET.FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**12,738.00**	**12,738.00**	**0.00**	**9,731.00**	**3,007.00**	**23.61**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SD	**DRAINAGE DISTRICTS**						
Type E	**Expense**						
Function 1440							
SD.1440.400.241	ENGINEERING.RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1440.400.243	ENGINEERING.ASHTON DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1440.400.244	ENGINEERING.FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1440.400.245	ENGINEERING.LANDINGS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1440		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 1990							
SD.1990.400.241	CONTINGENCY..RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1990.400.243	CONTINGENCY..ASHTON DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1990.400.244	CONTINGENCY..FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.1990.400.245	CONTINGENCY..LANDINGS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1990		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8310							
SD.8310.410.241	LEGAL...RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8310		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8510							
SD.8510.400.241	ADMINISTRATIVE..RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8510.400.243	ADMINISTRATIVE..ASHTON DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8510.400.244	ADMINISTRATIVE..FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8510.400.245	ADMINISTRATIVE..LANDINGS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8510		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 8520							

TOWN OF CANANDAIGUA

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SD	**DRAINAGE DISTRICTS**						
Type E	**Expense**						
Function 8520							
SD.8520.400.241	MAINTENANCE..RT 332 DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8520.400.241A	MAINTENANCE..LAKEWOOD MEADOWS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8520.400.243	MAINTENANCE..ASHTON DRAINAGE DISTRICT	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00
SD.8520.400.244	MAINTENANCE..FOX RIDGE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8520.400.245	MAINTENANCE..LANDINGS DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8520.400.246	MAINTENANCE..OLD BROOKSIDE DRAINAGE DISTRICT	4,230.00	4,230.00	0.00	0.00	4,230.00	100.00
SD.8520.400.247	MAINTENANCE..LAKESIDE ESTATES DRAINAGE DISTRICT	2,508.00	2,508.00	0.00	0.00	2,508.00	100.00
SD.8520.400.248	MAINTENANCE..WATERFORD POINT DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8520.400.249	MAINTENANCE..STABLEGATE DRAINAGE DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SD.8520.400.250	MAINTENANCE..PURDY PROJECT CDBG	0.00	0.00	0.00	0.00	0.00	100.00
SD.8520.400.251	MAINTENANCE..PURDY EFC	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8520		**12,738.00**	**12,738.00**	**0.00**	**0.00**	**12,738.00**	**100.00**
Total Type E	**Expense**	**12,738.00**	**12,738.00**	**0.00**	**0.00**	**12,738.00**	**100.00**
Total Fund SD	**DRAINAGE DISTRICTS**	**0.00**	**0.00**	**0.00**	**9,731.00**	**(9,731.00)**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SF	**FIRE PROTECTION DISTRICTS**						
Type R	**Revenue**						
SF.1001..241	REAL PROPERTY TAXES.FIRE PROTECTION DISTRICT	909,514.00	909,514.00	0.00	909,514.00	0.00	0.00
SF.2401..241	INTEREST & EARNINGS.FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SF.9000..241	APPROPRIATED FUND BALANCE FOR BUDGET.FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**909,514.00**	**909,514.00**	**0.00**	**909,514.00**	**0.00**	**0.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SF	**FIRE PROTECTION DISTRICTS**						
Type E	**Expense**						
Function 1930							
SF.1930.400.241	JUDGEMENTS & CLAIMS.CONTRACTUAL.FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1930		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 3410							
SF.3410.400.241	FIRE PROTECTION DISTRICT AGREEMENTS	909,514.00	909,514.00	0.00	909,514.00	0.00	0.00
Total Function 3410		**909,514.00**	**909,514.00**	**0.00**	**909,514.00**	**0.00**	**0.00**
Function 8310							
SF.8310.400.241	LEGALS..FIRE PROTECTION DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 8310		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Type E	**Expense**	**909,514.00**	**909,514.00**	**0.00**	**909,514.00**	**0.00**	**0.00**
Total Fund SF	**FIRE PROTECTION DISTRICTS**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SL	**LIGHTING DISTRICTS**						
Type R	**Revenue**						
SL.1001..241	REAL PROPERTY TAXES.CENTERPOINT LIGHTING DISTRICT	1,800.00	1,800.00	0.00	1,800.00	0.00	0.00
SL.1001..242	REAL PROPERTY TAXES.FOX RIDGE LIGHTING DISTRICT	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00
SL.1001..243	REAL PROPERTY TAXES.LANDINGS LIGHTING DISTRICT	393.00	393.00	0.00	393.00	0.00	0.00
SL.1001..244	REAL PROPERTY TAXES.LAKEWOOD MEADOWS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.1001..245	REAL PROPERTY TAXES.FALLBROOK PARK LIGHTING DISTRICT	400.00	400.00	0.00	400.00	0.00	0.00
SL.1030..244	SPECIAL ASSESSMENT.LAKEWOOD MEADOWS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2401..241	INTEREST & EARNINGS.CENTERPOINT LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2401..242	INTEREST & EARNINGS.FOX RIDGE LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2401..243	INTEREST & EARNINGS.LANDINGS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2401..244	INTEREST & EARNINGS.LAKEWOOD MEADOWS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2401..245	INTEREST & EARNINGS.FALLBROOK PARK LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2701..241	REFUND PRIOR YEARS EXP.CENTERPOINT LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2701..242	REFUND PRIOR YEARS EXP.FOX RIDGE LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2701..245	REFUND PRIOR YEARS EXP.FALLBROOK PARK LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.2705..244	GIFTS & DONATIONS.LAKEWOOD MEADOWS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.9000..241	APPROPRIATED FUND BALANCE FOR BUDGET.CENTERPOINT	2,100.00	2,100.00	0.00	0.00	2,100.00	100.00

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SL	**LIGHTING DISTRICTS**						
Type R	**Revenue**						
SL.9000..241	LIGHTING DISTRICT						
SL.9000..242	APPROPRIATED FUND BALANCE FOR BUDGET.FOX RIDGE LIGHTING DISTRICT	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00
SL.9000..243	APPROPRIATED FUND BALANCE FOR BUDGET.LANDINGS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.9000..244	APPROPRIATED FUND BALANCE FOR BUDGET.LAKEWOOD MEADOWS LIGHTING DISTRICT	350.00	350.00	0.00	0.00	350.00	100.00
SL.9000..245	APPROPRIATED FUND BALANCE FOR BUDGET.FALLBROOK PARK LIGHTING DISTRICT	950.00	950.00	0.00	0.00	950.00	100.00
SL.9230..241	TAX STABILIZATION RESERVE FOR.CENTERPOINT LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.9230..242	TAX STABILIZATION RESERVE FOR.FOX RIDGE LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**15,493.00**	**15,493.00**	**0.00**	**9,593.00**	**5,900.00**	**38.08**

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Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SL	**LIGHTING DISTRICTS**						
Type E	**Expense**						
Function 1990							
SL.1990.400.241	CONTINGENCY..CENTERPOINT LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.1990.400.242	CONTINGENCY..FOX RIDGE LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.1990.400.243	CONTINGENCY..LANDINGS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.1990.400.244	CONTINGENCY..LAKEWOOD MEADOWS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.1990.400.245	CONTINGENCY..FALLBROOK PARK LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 1990		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 5110							
SL.5110.400.241	ADMINISTRATIVE..CENTERPOINT LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.5110.400.242	ADMINISTRATIVE..FOX RIDGE LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.5110.400.243	ADMINISTRATIVE..LANDINGS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.5110.400.244	ADMINISTRATIVE..LAKEWOOD MEADOWS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.5110.400.245	ADMINISTRATIVE..FALLBROOK PARK LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 5110		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Function 5182							
SL.5182.200.242	EQUIPMENT..FOX RIDGE LIGHTING DISTRICT	0.00	0.00	0.00	223.18	(223.18)	100.00
SL.5182.240.244	UTILITIES - EQUIPMENT...LAKEWOOD MEADOWS LIGHTING DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
SL.5182.400.241	UTILITIES ELECTRIC..CENTERPOINT LIGHTING DISTRICT	3,900.00	3,900.00	148.83	537.64	3,362.36	86.21
SL.5182.400.242	UTILITIES ELECTRIC..FOX RIDGE LIGHTING DISTRICT	9,500.00	9,500.00	787.45	2,405.49	7,094.51	74.68
SL.5182.400.243	UTILITIES ELECTRIC..LANDINGS LIGHTING DISTRICT	393.00	393.00	0.00	0.00	393.00	100.00
SL.5182.400.244	UTILITIES-ELECTRIC..LAKEWOOD MEADOWS LIGHTING DISTRICT	350.00	350.00	25.56	91.82	258.18	73.77

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SL	**LIGHTING DISTRICTS**						
Type E	**Expense**						
Function 5182							
SL.5182.400.245	UTILITIES ELECTRIC..FALLBROOK PARK LIGHTING DISTRICT	1,350.00	1,350.00	112.54	354.16	995.84	73.77
SL.5182.401.242	STREET LIGHTING...FOX RIDGE LIGHTING DISTRICT-MAINTENANCE	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 5182		**15,493.00**	**15,493.00**	**1,074.38**	**3,612.29**	**11,880.71**	**76.68**
Total Type E	**Expense**	**15,493.00**	**15,493.00**	**1,074.38**	**3,612.29**	**11,880.71**	**76.68**
Total Fund SL	**LIGHTING DISTRICTS**	**0.00**	**0.00**	**(1,074.38)**	**5,980.71**	**(5,980.71)**	**100.00**

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SS	**SANITARY SEWER**						
Type R	**Revenue**						
SS.1030..241	SPECIAL ASSESSMENTS..PURDY/MOBIL E ROAD	18,210.00	18,210.00	0.00	18,210.00	0.00	0.00
Total Type R	**Revenue**	**18,210.00**	**18,210.00**	**0.00**	**18,210.00**	**0.00**	**0.00**

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund SS	**SANITARY SEWER**						
Type E	**Expense**						
Function 9710							
SS.9710.600.241	SERIAL BONDS.PRINCIPAL.PURDY/MOBILE RD SEWER PROJECT	18,210.00	18,210.00	0.00	0.00	18,210.00	100.00
SS.9710.700.241	SERIAL BONDS.INTEREST.PURDY/MOBILE RD SEWER PROJECT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9710		**18,210.00**	**18,210.00**	**0.00**	**0.00**	**18,210.00**	**100.00**
Total Type E	**Expense**	**18,210.00**	**18,210.00**	**0.00**	**0.00**	**18,210.00**	**100.00**
Total Fund SS	**SANITARY SEWER**	**0.00**	**0.00**	**0.00**	**18,210.00**	**(18,210.00)**	**100.00**

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund TE	**PRIVATE PURPOSE TRUST-CEMETARY**						
Type R	**Revenue**						
TE.2401	INTEREST & EARNINGS	0.00	0.00	0.00	0.00	0.00	100.00
TE.5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Fund TE	**PRIVATE PURPOSE TRUST-CEMETARY**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund V	**DEBT SERVICE**						
Type R	**Revenue**						
V.2401..10	INTEREST & EARNINGS.ROUTE 332	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..11	INTEREST & EARNINGS.MCINTYRE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..12	INTEREST & EARNINGS.CDGA-BRISTOL WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..14	INTEREST & EARNINGS.COUNTY RD 30 EXT #36	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..16	INTEREST & EARNINGS.HICKOX ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..20	INTEREST & EARNINGS.SALT STORAGE BLDG	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..3	INTEREST & EARNINGS.EXTENSION #13	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..4	INTEREST & EARNINGS.PARRISH STREET EXTENSION	0.00	0.00	0.00	0.00	0.00	100.00
V.2401..7	INTEREST & EARNINGS.HOPKINS-GIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Type R	**Revenue**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**

TOWN OF CANANDAIGUA

Revenue / Expense Control Report

Fiscal Year: 2016 Period From: 3 To: 3

Account No.	Description	Original Budget	YTD Adjusted Budget	Curr. Month Total Rev / Exp	YTD Actual Rev / Exp	YTD Available Balance	Percent Rem. Balance
Fund V	**DEBT SERVICE**						
Type E	**Expense**						
Function 9901							
V.9901.900.10	INTERFUND TRANSFER...ROUTE 332	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.11	INTERFUND TRANSFER...MCINTYRE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.12	INTERFUND TRANSFER...CDGA-BRISTOL WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.14	INTERFUND TRANSFER...COUNTY RD 30 EXT #36	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.16	INTERFUND TRANSFER...HICKOX ROAD WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.20	INTERFUND TRANSFER...SALT STORAGE BLDG	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.3	INTERFUND TRANSFER...EXTENSION #13	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.4	INTERFUND TRANSFER...PARRISH STREET EXTENSION	0.00	0.00	0.00	0.00	0.00	100.00
V.9901.900.7	INTERFUND TRANSFER...HOPKINS-GIMBLE WATER DISTRICT	0.00	0.00	0.00	0.00	0.00	100.00
Total Function 9901		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Type E	**Expense**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Total Fund V	**DEBT SERVICE**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**100.00**
Grand Total		**0.00**	**(19,522.74)**	**(505,729.90)**	**1,596,677.68**	**(1,616,200.42)**	**(8,078.55)**

EFPR SOLUTIONS LLC
AN EFP ROTENBERG COMPANY

280 Kenneth Drive, Suite 100 | Rochester, NY 14623 | P 585.486.0725 | TF 800.546.7556 | F 585.486.0726 | E info@EFPRSolutions.com | EFPRSolutions.com

CLIENT MEMO

To: Canandaigua Town Board Date: April 13, 2016

Client: Town of Canandaigua

From: Bob Fox and Tina DeNigro

March 2016 Revenue/Expense Control Report for Board

We are providing you with the March 2016 Revenue/Expense Control Reports as of April 13, 2016.

EXECUTIVE SUMMARY

BALANCE SHEET

- Bank statements have been reviewed and reconciled as of March 31, 2016

REVENUES

- Receipts recorded on the Daily cash sheet totaled $156,646.33 and included the following receipts:
  - Town Clerk - $24,654.49, including $10,985.45 in water revenues, $2,000 in Park fees, $6,615 in Park rent, $6,570.65 in Site Development and several other normal revenues
  - Town Justice receipts of $29,766
  - Development Office - $6,570.65 applied against accounts receivable.
  - Sale of Equipment - $9,750.00
  - Ontario Snow & Ice Contract - $65,634.71
  - Insurance Claim payment - $10,831.51
  - Other - $9,438.97

EXPENDITURES

- We would expect 75% of available balances in each fund to be about 75% at the end fof March
  - General Fund – Expenditures have been $608,468against a budget of $3,667,672 which leaves 83.41% available. The only large expenditures that appear to be above an expected rate aare the health care costs in Acct. 9060 where approximately 67% remains unspent.
  - Highway Fund – Expenditures have been $777,645 against a budget of $4,523,134 which leaves 82.81% available. The overall balance is okay, but only 58.79% of health care costs remain unspent in this fund.
  - Water Fund – Expenditures have been $240,389 against a budget of $1,246,147 which leaves 80.71% available. It appears that there are no major expenditures above what we would expect.

OTHER MATTERS

- Our work on the Town Clerk and Town Justices is essentially complete. We wil be providing reports on them next month.

Canandaigua National Bank & Trust

Town of Canandaigua
Reserves
5440 State Route 5 And 20
Canandaigua NY 14424-9327

FINANCIAL SUMMARY AS OF 03-31-16			
xxxxxxxx4670	Municipal Choice Savings	$	700,904.55

CNB Home Equity Solutions - options to explore more possibilities.
Visit CNBank.com/HomeEquity.

Municipal Choice Savings

ACCOUNT: xxxxxxxx4670

STATEMENT PERIOD FROM 03-01-16 THROUGH 03-31-16

STARTING BALANCE		698,845.20
DEPOSITS	+	2,059.35
WITHDRAWALS	-	.00
MAINTENANCE FEES	-	.00
ENDING BALANCE	=	700,904.55

DEPOSITS

DATE	DESCRIPTION	AMOUNT
03-03	Descriptive Deposit	2,000.00
03-31	Credit Interest	59.35

ACCOUNT / INTEREST INFORMATION

INTEREST PAID THIS YEAR 173.46

ANNUAL PERCENTAGE YIELD EARNED DISCLOSURE FROM 03-01-16 THROUGH 03-31-16

ANNUAL PERCENTAGE YIELD EARNED	.10%
AVERAGE DAILY COLLECTED BALANCE	700,716.17
INTEREST EARNED	59.35

Canandaigua National Bank & Trust

Town of Canandaigua
Investment Account
5440 State Route 5 And 20
Canandaigua NY 14424-9327

FINANCIAL SUMMARY AS OF 03-31-16		
xxxxxxxx4476	Municipal Choice Savings	$ 9,254,528.83

CNB Home Equity Solutions - options to explore more possibilities.
Visit CNBank.com/HomeEquity.

Municipal Choice Savings

ACCOUNT: xxxxxxxx4476

STATEMENT PERIOD FROM 03-01-16 THROUGH 03-31-16

STARTING BALANCE		9,777,721.43
DEPOSITS	+	155,461.16
WITHDRAWALS	-	678,653.76
MAINTENANCE FEES	-	.00
ENDING BALANCE	=	9,254,528.83

DEPOSITS

DATE	DESCRIPTION	AMOUNT
03-01	Descriptive Deposit	65,634.71
03-01	Descriptive Deposit	9,750.00
03-01	Descriptive Deposit	6,763.18
03-01	Descriptive Deposit	367.50
03-03	Descriptive Deposit	24,654.90
03-03	Descriptive Deposit	540.00
03-17	Descriptive Deposit	15,468.00
03-17	Descriptive Deposit	14,298.00
03-17	Descriptive Deposit	5,180.00
03-17	Descriptive Deposit	4,068.33
03-17	Descriptive Deposit	3,352.15
03-17	Descriptive Deposit	195.53
03-24	Descriptive Deposit	895.00
03-24	Descriptive Deposit	725.00

DEPOSITS (cont.)

DATE	DESCRIPTION	AMOUNT
03-24	Descriptive Deposit	203.03
03-29	Descriptive Deposit	1,100.00
03-29	Descriptive Deposit	760.00
03-29	Descriptive Deposit	475.00
03-31	Descriptive Deposit	216.00
03-31	Credit Interest	814.83

WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03-01	Withdrawal PR 5 General	40,475.52
03-01	Withdrawal PR 5 Highway	44,815.79
03-01	Withdrawal PR 5 Water	4,664.03
03-08	Withdrawal To correct account deposit on Feb 9 for Surety Dep	6,000.00
03-15	Withdrawal PR 6 General	40,908.54
03-15	Withdrawal PR 6 Highway	35,270.91
03-15	Withdrawal PR 6 Water	4,803.33
03-15	Withdrawal Mar 15 Utility Abstract General	9,200.41
03-15	Withdrawal Mar 15 Utility Abstract Highway	154.70
03-15	Withdrawal Mar 15 Utility Abstract Water	3,522.02
03-15	Withdrawal Mar 15 Utility Abstract Lighting	1,074.38
03-22	Withdrawal March 22 Special Abstract	11,331.51
03-22	Withdrawal March 22 Abstract General	107,141.67
03-22	Withdrawal March 22 Abstract Highway	189,879.65
03-22	Withdrawal March 22 Abstract Water	24,061.86
03-22	Withdrawal March 22 Abstract Special Districts	70,706.03
03-29	Withdrawal PR 7 General	47,486.45
03-29	Withdrawal PR 7 Highway	32,314.82
03-29	Withdrawal PR 7 Water	4,842.14

ACCOUNT / INTEREST INFORMATION

INTEREST PAID THIS YEAR 2,439.17

ANNUAL PERCENTAGE YIELD EARNED DISCLOSURE FROM 03-01-16 THROUGH 03-31-16

ANNUAL PERCENTAGE YIELD EARNED	.10%
AVERAGE DAILY COLLECTED BALANCE	9,620,212.68
INTEREST EARNED	814.83

Canandaigua National Bank & Trust

Town of Canandaigua
Trust and Agency
5440 State Route 5 And 20
Canandaigua NY 14424-9327

FINANCIAL SUMMARY AS OF 03-31-16			
xxxxxxxx4425	Municipal Choice Checking	$	88,628.78

CNB Home Equity Solutions - options to explore more possibilities.
Visit CNBank.com/HomeEquity.

Municipal Choice Checking

ACCOUNT: xxxxxxxx4425

STATEMENT PERIOD FROM 03-01-16 THROUGH 03-31-16

STARTING BALANCE		89,292.12
DEPOSITS	+	271,873.67
CHECKS & WITHDRAWALS	-	272,537.01
MAINTENANCE FEES	-	.00
ENDING BALANCE	=	88,628.78

DAILY BALANCE/TRANSACTIONS

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-01	Starting Balance			89,292.12
03-01	Deposit PR 5 General		40,475.52	129,767.64
03-01	Deposit PR 5 Highway		44,815.79	174,583.43
03-01	Deposit PR 5 Water		4,664.03	179,247.46
03-01	Descriptive Deposit		382.91	179,630.37
03-02	Electronic Withdrawal TOWN OF CANANDAI 2570 *0114648768 - TAX	26,178.69		153,451.68
03-02	Electronic Withdrawal TOWN OF CANANDAI 2570 *1161233527 - NET=PAY	57,237.12		96,214.56
03-02	Check 16001	724.68		95,489.88
03-02	Check-Inclearings 2378	581.94		94,907.94
03-03	Check 16010	724.68		94,183.26
03-03	Descriptive Deposit		9,330.00	103,513.26
03-04	Check-Inclearings 2379	2,614.56		100,898.70
03-07	Check-Inclearings 16013	316.00		100,582.70

DAILY BALANCE/TRANSACTIONS (cont.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-07	Check-Inclearings 16015	406.00		100,176.70
03-07	Check-Inclearings 16016	216.79		99,959.91
03-08	Check-Inclearings 16011	1,713.42		98,246.49
03-08	Deposit To correct account deposit on Feb 9 for Surety Dep		6,000.00	104,246.49
03-15	Eff. 03-14 Electronic Withdrawal BENEFIT RESOURCE - BRI XFER 166002197	18.58		104,227.91
03-15	Check-Inclearings 15996	70.50		104,157.41
03-15	Check-Inclearings 16004	70.50		104,086.91
03-15	Deposit PR 6 General		40,908.54	144,995.45
03-15	Deposit PR 6 Highway		35,270.91	180,266.36
03-15	Deposit PR 6 Water		4,803.33	185,069.69
03-16	Electronic Withdrawal TOWN OF CANANDAI 2570 *0488347376 - TAX	22,272.91		162,796.78
03-16	Electronic Withdrawal TOWN OF CANANDAI 2570 *1398136660 - NET=PAY	50,382.49		112,414.29
03-16	Check-Inclearings 16006	85.50		112,328.79
03-16	Check-Inclearings 15998	96.85		112,231.94
03-16	Check-Inclearings 16014	96.85		112,135.09
03-17	Check 16018	724.68		111,410.41
03-17	Descriptive Deposit		579.23	111,989.64
03-21	Check-Inclearings 16047	170.89		111,818.75
03-21	Check-Inclearings 16044	316.00		111,502.75
03-22	Check-Inclearings 16046	406.00		111,096.75
03-22	Check-Inclearings 16042	1,486.89		109,609.86
03-22	Check 16022	200.00		109,409.86
03-22	Check 16025	200.00		109,209.86
03-23	Check-Inclearings 16029	25.00		109,184.86
03-23	Check-Inclearings 16040	75.00		109,109.86
03-23	Check-Inclearings 16034	100.00		109,009.86
03-23	Check 16020	50.00		108,959.86
03-23	Check 16024	50.00		108,909.86
03-23	Check 16019	100.00		108,809.86
03-25	Eff. 03-24 Electronic Withdrawal BENEFIT RESOURCE - BRI XFER 166002197	97.37		108,712.49
03-25	Check-Inclearings 16036	100.00		108,612.49
03-28	Check 2384	11,275.00		97,337.49
03-28	Check-Inclearings 16028	200.00		97,137.49
03-28	Check-Inclearings 2380	846.59		96,290.90
03-28	Check-Inclearings 2381	4,460.69		91,830.21
03-28	Check 2383	9,330.00		82,500.21
03-29	Check-Inclearings 16031	25.00		82,475.21
03-29	Check-Inclearings 16021	50.00		82,425.21
03-29	Check-Inclearings 16033	100.00		82,325.21
03-29	Check-Inclearings 16023	100.00		82,225.21
03-29	Check-Inclearings 2382	347.85		81,877.36
03-29	Deposit PR 7 General		47,486.45	129,363.81
03-29	Deposit PR 7 Highway		32,314.82	161,678.63
03-29	Deposit PR 7 Water		4,842.14	166,520.77
03-29	Electronic Withdrawal BENEFIT RESOURCE - BRI XFER 166002197	25.00		166,495.77
03-29	Check - Memo Post 16009	173.01		166,322.76
03-29	Check - Memo Post 16017	173.01		166,149.75
03-30	Electronic Withdrawal TOWN OF CANANDAI 2570 *0283440000 - TAX	22,570.30		143,579.45
03-30	Electronic Withdrawal TOWN OF CANANDAI 2570 *0901787201 - NET=PAY	54,150.99		89,428.46

DAILY BALANCE/TRANSACTIONS (cont.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-30	Check 16049	724.68		88,703.78
03-31	Check-Inclearings 16037	25.00		88,678.78
03-31	Check 16041	50.00		88,628.78

CHECKS

(* INDICATES A BREAK IN CHECK NUMBER SEQUENCE, (E) INDICATES AN ELECTRONIC CHECK)

DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
03-02	2378	581.94	03-08	16011 *	1,713.42	03-28	16028	200.00
03-04	2379	2,614.56	03-07	16013	316.00	03-23	16029 *	25.00
03-28	2380	846.59	03-16	16014	96.85	03-29	16031 *	25.00
03-28	2381	4,460.69	03-07	16015	406.00	03-29	16033	100.00
03-29	2382	347.85	03-07	16016	216.79	03-23	16034 *	100.00
03-28	2383	9,330.00	03-29	16017	173.01	03-25	16036	100.00
03-28	2384 *	11,275.00	03-17	16018	724.68	03-31	16037 *	25.00
03-15	15996 *	70.50	03-23	16019	100.00	03-23	16040	75.00
03-16	15998 *	96.85	03-23	16020	50.00	03-31	16041	50.00
03-02	16001 *	724.68	03-29	16021	50.00	03-22	16042 *	1,486.89
03-15	16004 *	70.50	03-22	16022	200.00	03-21	16044 *	316.00
03-16	16006 *	85.50	03-29	16023	100.00	03-22	16046	406.00
03-29	16009	173.01	03-23	16024	50.00	03-21	16047 *	170.89
03-03	16010	724.68	03-22	16025 *	200.00	03-30	16049	724.68

Canandaigua National Bank & Trust

Town of Canandaigua
Disbursements Account
5440 State Route 5 And 20
Canandaigua NY 14424-9327

FINANCIAL SUMMARY AS OF 03-31-16			
xxxxxxxx4328	Municipal Choice Checking	$	15,663.80

CNB Home Equity Solutions - options to explore more possibilities.
Visit CNBank.com/HomeEquity.

Municipal Choice Checking

ACCOUNT: xxxxxxxx4328

STATEMENT PERIOD FROM 03-01-16 THROUGH 03-31-16

STARTING BALANCE		1,273,795.99
DEPOSITS	+	417,072.23
CHECKS & WITHDRAWALS	-	1,675,204.42
MAINTENANCE FEES	-	.00
ENDING BALANCE	=	15,663.80

DAILY BALANCE/TRANSACTIONS

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-01	Starting Balance			1,273,795.99
03-01	Check-Inclearings 7212	13.95		1,273,782.04
03-01	Check-Inclearings 7236	20.95		1,273,761.09
03-01	Check-Inclearings 7189	35.88		1,273,725.21
03-01	Check-Inclearings 7238	48.40		1,273,676.81
03-01	Check-Inclearings 7250	55.00		1,273,621.81
03-01	Check-Inclearings 7155	75.00		1,273,546.81
03-01	Check-Inclearings 7221	94.24		1,273,452.57
03-01	Check-Inclearings 7260	118.00		1,273,334.57
03-01	Check-Inclearings 7147	160.00		1,273,174.57
03-01	Check-Inclearings 7248	200.00		1,272,974.57
03-01	Check-Inclearings 7259	237.94		1,272,736.63
03-01	Check-Inclearings 7223	250.00		1,272,486.63
03-01	Check-Inclearings 7254	268.69		1,272,217.94
03-01	Check-Inclearings 7166	497.77		1,271,720.17

DAILY BALANCE/TRANSACTIONS (cont.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-01	Check-Inclearings 7169	625.00		1,271,095.17
03-01	Check-Inclearings 7159	1,000.00		1,270,095.17
03-01	Check-Inclearings 7183	2,000.00		1,268,095.17
03-01	Check-Inclearings 7237	2,000.00		1,266,095.17
03-01	Check-Inclearings 7204	2,661.20		1,263,433.97
03-01	Check-Inclearings 7225	3,250.00		1,260,183.97
03-01	Check 7246	519.87		1,259,664.10
03-01	Check 7176	30.00		1,259,634.10
03-01	Check - Memo Post 7208	150.44		1,259,483.66
03-01	Check - Memo Post 7175	1,735.91		1,257,747.75
03-02	Check-Inclearings 7148	42.22		1,257,705.53
03-02	Check-Inclearings 7186	70.79		1,257,634.74
03-02	Check-Inclearings 7226	82.00		1,257,552.74
03-02	Check-Inclearings 7152	175.00		1,257,377.74
03-02	Check-Inclearings 7255	273.86		1,257,103.88
03-02	Check-Inclearings 7245	331.97		1,256,771.91
03-02	Check-Inclearings 7192	645.00		1,256,126.91
03-02	Check-Inclearings 7177	1,068.60		1,255,058.31
03-02	Check-Inclearings 7228	1,356.29		1,253,702.02
03-02	Check-Inclearings 7205	3,762.10		1,249,939.92
03-02	Check-Inclearings 7240	5,341.57		1,244,598.35
03-02	Check 7164	35.00		1,244,563.35
03-02	Check-Inclearings 7184	2,936.15		1,241,627.20
03-02	Check 7199	18.70		1,241,608.50
03-02	Check - Memo Post 7231	1,478.76		1,240,129.74
03-03	Check-Inclearings 7263	184.45		1,239,945.29
03-03	Check-Inclearings 7193	662.82		1,239,282.47
03-03	Check-Inclearings 7146	807.15		1,238,475.32
03-03	Check-Inclearings 7261	1,076.49		1,237,398.83
03-03	Check-Inclearings 7207	1,561.82		1,235,837.01
03-03	Check-Inclearings 7154	625.87		1,235,211.14
03-04	Check 7203	586.42		1,234,624.72
03-04	Check-Inclearings 7202	159.19		1,234,465.53
03-04	Check-Inclearings 7242	205.00		1,234,260.53
03-04	Check-Inclearings 7229	286.96		1,233,973.57
03-04	Check-Inclearings 7252	690.47		1,233,283.10
03-04	Check-Inclearings 7150	833.80		1,232,449.30
03-04	Check-Inclearings 7157	983.81		1,231,465.49
03-04	Check-Inclearings 7149	1,354.60		1,230,110.89
03-04	Check-Inclearings 7179	2,453.84		1,227,657.05
03-04	Check-Inclearings 7200	5,684.99		1,221,972.06
03-04	Check-Inclearings 7158	8,218.80		1,213,753.26
03-04	Check-Inclearings 7258	15,000.00		1,198,753.26
03-04	Check-Inclearings 7151	16,200.00		1,182,553.26
03-04	Check-Inclearings 7215	22,512.55		1,160,040.71
03-04	Check-Inclearings 7249	31,179.50		1,128,861.21
03-04	Check-Inclearings 7153	74,553.77		1,054,307.44
03-04	Check 7167	461,818.00		592,489.44
03-04	Check-Inclearings 7185	24,123.57		568,365.87
03-04	Check 7243	228.00		568,137.87
03-04	Check - Memo Post 7198	21.93		568,115.94
03-07	Check-Inclearings 7214	50.44		568,065.50
03-07	Check-Inclearings 7188	55.50		568,010.00
03-07	Check-Inclearings 7178	287.96		567,722.04
03-07	Check-Inclearings 7195	328.50		567,393.54
03-07	Check-Inclearings 7165	502.72		566,890.82
03-07	Check-Inclearings 7174	581.24		566,309.58

DAILY BALANCE/TRANSACTIONS (cont.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-07	Check-Inclearings 7220	668.00		565,641.58
03-07	Check-Inclearings 7251	790.98		564,850.60
03-07	Check-Inclearings 7197	880.46		563,970.14
03-07	Check-Inclearings 7235	916.07		563,054.07
03-07	Check-Inclearings 7210	1,050.00		562,004.07
03-07	Check-Inclearings 7239	1,368.50		560,635.57
03-07	Check-Inclearings 7170	2,195.09		558,440.48
03-07	Check-Inclearings 7218	2,324.11		556,116.37
03-07	Check-Inclearings 7196	6,111.70		550,004.67
03-07	Check-Inclearings 7217	6,691.34		543,313.33
03-07	Check-Inclearings 7219	7,544.36		535,768.97
03-07	Check-Inclearings 7172	13,000.00		522,768.97
03-07	Check 7162	2,127.10		520,641.87
03-07	Check 7194	108.00		520,533.87
03-07	Check 7156	748.92		519,784.95
03-07	Check - Memo Post 7181	190.00		519,594.95
03-08	Check-Inclearings 7262	36.50		519,558.45
03-08	Check-Inclearings 7241	456.06		519,102.39
03-08	Check-Inclearings 7163	4,165.57		514,936.82
03-08	Check-Inclearings 7190	27,773.27		487,163.55
03-08	Check 7253	1,474.40		485,689.15
03-08	Check - Memo Post 7171	412,289.00		73,400.15
03-09	Check-Inclearings 7256	118.80		73,281.35
03-09	Check-Inclearings 7224	185.00		73,096.35
03-09	Check 7201	8,150.40		64,945.95
03-10	Check-Inclearings 7191	39.98		64,905.97
03-10	Check-Inclearings 7216	2,498.65		62,407.32
03-10	Check-Inclearings 7161	20,500.00		41,907.32
03-14	Check-Inclearings 7222	160.00		41,747.32
03-15	Check-Inclearings 7247	110.65		41,636.67
03-15	Deposit Mar 15 Utility Abstract General		9,200.41	50,837.08
03-15	Deposit Mar 15 Utility Abstract Highway		154.70	50,991.78
03-15	Deposit Mar 15 Utility Abstract Water		3,522.02	54,513.80
03-15	Deposit Mar 15 Utility Abstract Lighting		1,074.38	55,588.18
03-22	Check-Inclearings 7211	45.00		55,543.18
03-22	Check-Inclearings 7264	667.30		54,875.88
03-22	Check-Inclearings 7265	2,872.41		52,003.47
03-22	Check-Inclearings 7266	9,784.10		42,219.37
03-22	Deposit March 22 Special Abstract		11,331.51	53,550.88
03-22	Deposit March 22 Abstract General		107,141.67	160,692.55
03-22	Deposit March 22 Abstract Highway		189,879.65	350,572.20
03-22	Deposit March 22 Abstract Water		24,061.86	374,634.06
03-22	Deposit March 22 Abstract Special Districts		70,706.03	445,340.09
03-23	Check-Inclearings 7180	30.00		445,310.09
03-23	Check-Inclearings 7071	180.00		445,130.09
03-23	Check 7297	51.36		445,078.73
03-24	Check-Inclearings 7267	627.70		444,451.03
03-25	Check-Inclearings 7363	81.17		444,369.86
03-25	Check 7340	250.00		444,119.86
03-25	Check 7310	1,200.00		442,919.86
03-28	Check 7361	100.00		442,819.86
03-28	Check 7311	479.00		442,340.86
03-28	Check-Inclearings 7328	29.25		442,311.61
03-28	Check-Inclearings 7359	79.79		442,231.82
03-28	Check-Inclearings 7362	125.15		442,106.67
03-28	Check-Inclearings 7288	366.62		441,740.05
03-28	Check-Inclearings 7316	410.00		441,330.05

DAILY BALANCE/TRANSACTIONS (cont.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-28	Check-Inclearings 7354	610.93		440,719.12
03-28	Check-Inclearings 7338	668.84		440,050.28
03-28	Check-Inclearings 7352	1,026.60		439,023.68
03-28	Check-Inclearings 7294	1,735.31		437,288.37
03-28	Check-Inclearings 7312	2,661.20		434,627.17
03-28	Check-Inclearings 7305	4,565.67		430,061.50
03-28	Check-Inclearings 7278	6,000.00		424,061.50
03-28	Check-Inclearings 7304	6,618.95		417,442.55
03-28	Check-Inclearings 7272	8,569.45		408,873.10
03-28	Check-Inclearings 7287	15,323.68		393,549.42
03-28	Check-Inclearings 7295	21,548.68		372,000.74
03-28	Check-Inclearings 7273	90,145.31		281,855.43
03-28	Check 7277	1,645.21		280,210.22
03-28	Check 7296	650.00		279,560.22
03-28	Check-Inclearings 7348	315.53		279,244.69
03-28	Check 7182	34,320.00		244,924.69
03-28	Check 7355	9,250.00		235,674.69
03-28	Check 7333	1,425.50		234,249.19
03-28	Check - Memo Post 7360	267.27		233,981.92
03-28	Check - Memo Post 7289	462.98		233,518.94
03-28	Check - Memo Post 7307	483.37		233,035.57
03-28	Check - Memo Post 7285	11,000.00		222,035.57
03-29	Check 7320	525.00		221,510.57
03-29	Check-Inclearings 7357	5.83		221,504.74
03-29	Check-Inclearings 7314	15.86		221,488.88
03-29	Check-Inclearings 7329	25.00		221,463.88
03-29	Check-Inclearings 7344	54.96		221,408.92
03-29	Check-Inclearings 7325	74.00		221,334.92
03-29	Check-Inclearings 7270	180.18		221,154.74
03-29	Check-Inclearings 7268	189.00		220,965.74
03-29	Check-Inclearings 7281	252.55		220,713.19
03-29	Check-Inclearings 7364	362.84		220,350.35
03-29	Check-Inclearings 7336	656.48		219,693.87
03-29	Check-Inclearings 7347	810.89		218,882.98
03-29	Check-Inclearings 7317	918.12		217,964.86
03-29	Check-Inclearings 7342	1,000.00		216,964.86
03-29	Check-Inclearings 7290	1,143.56		215,821.30
03-29	Check-Inclearings 7324	1,197.07		214,624.23
03-29	Check-Inclearings 7293	2,000.00		212,624.23
03-29	Check-Inclearings 7326	2,451.00		210,173.23
03-29	Check-Inclearings 7269	3,073.96		207,099.27
03-29	Check-Inclearings 7323	3,604.90		203,494.37
03-29	Check-Inclearings 7366	4,666.50		198,827.87
03-29	Check-Inclearings 7299	5,511.00		193,316.87
03-29	Check-Inclearings 7343	7,134.40		186,182.47
03-29	Check-Inclearings 7351	9,004.00		177,178.47
03-29	Check-Inclearings 7306	12,328.50		164,849.97
03-29	Check-Inclearings 7303	20,243.38		144,606.59
03-29	Check-Inclearings 7321	31,852.61		112,753.98
03-29	Check 7356	70,706.03		42,047.95
03-29	Check 7309	93.60		41,954.35
03-29	Check 7350	1,062.55		40,891.80
03-29	Check 7302	54.00		40,837.80
03-29	Check - Memo Post 7319	626.56		40,211.24
03-29	Check - Memo Post 7353	2,099.24		38,112.00
03-30	Check-Inclearings 7274	35.00		38,077.00
03-30	Check-Inclearings 7276	75.00		38,002.00

DAILY BALANCE/TRANSACTIONS (cont.)

DATE	DESCRIPTION	WITHDRAWALS	DEPOSITS	BALANCE
03-30	Check-Inclearings 7286	451.39		37,550.61
03-30	Check-Inclearings 7275	642.02		36,908.59
03-30	Check-Inclearings 7345	662.25		36,246.34
03-30	Check-Inclearings 7346	722.96		35,523.38
03-30	Check-Inclearings 7315	752.15		34,771.23
03-30	Check-Inclearings 7330	800.83		33,970.40
03-30	Check-Inclearings 7341	2,268.46		31,701.94
03-30	Check-Inclearings 7271	11,807.92		19,894.02
03-30	Check 7313	450.00		19,444.02
03-30	Check 7349	940.97		18,503.05
03-31	Check-Inclearings 7291	22.21		18,480.84
03-31	Check-Inclearings 7292	120.00		18,360.84
03-31	Check-Inclearings 7358	278.00		18,082.84
03-31	Check-Inclearings 7284	1,747.83		16,335.01
03-31	Check-Inclearings 7300	286.51		16,048.50
03-31	Check 7308	186.70		15,861.80
03-31	Check 7334	5.00		15,856.80
03-31	Check - Memo Post 7301	193.00		15,663.80

CHECKS

(* INDICATES A BREAK IN CHECK NUMBER SEQUENCE, (E) INDICATES AN ELECTRONIC CHECK)

DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
03-23	7071 *	180.00	03-07	7181	190.00	03-07	7218	2,324.11
03-03	7146	807.15	03-28	7182	34,320.00	03-07	7219	7,544.36
03-01	7147	160.00	03-01	7183	2,000.00	03-07	7220	668.00
03-02	7148	42.22	03-02	7184	2,936.15	03-01	7221	94.24
03-04	7149	1,354.60	03-04	7185	24,123.57	03-14	7222	160.00
03-04	7150	833.80	03-02	7186 *	70.79	03-01	7223	250.00
03-04	7151	16,200.00	03-07	7188	55.50	03-09	7224	185.00
03-02	7152	175.00	03-01	7189	35.88	03-01	7225	3,250.00
03-04	7153	74,553.77	03-08	7190	27,773.27	03-02	7226 *	82.00
03-03	7154	625.87	03-10	7191	39.98	03-02	7228	1,356.29
03-01	7155	75.00	03-02	7192	645.00	03-04	7229 *	286.96
03-07	7156	748.92	03-03	7193	662.82	03-02	7231 *	1,478.76
03-04	7157	983.81	03-07	7194	108.00	03-07	7235	916.07
03-04	7158	8,218.80	03-07	7195	328.50	03-01	7236	20.95
03-01	7159 *	1,000.00	03-07	7196	6,111.70	03-01	7237	2,000.00
03-10	7161	20,500.00	03-07	7197	880.46	03-01	7238	48.40
03-07	7162	2,127.10	03-04	7198	21.93	03-07	7239	1,368.50
03-08	7163	4,165.57	03-02	7199	18.70	03-02	7240	5,341.57
03-02	7164	35.00	03-04	7200	5,684.99	03-08	7241	456.06
03-07	7165	502.72	03-09	7201	8,150.40	03-04	7242	205.00
03-01	7166	497.77	03-04	7202	159.19	03-04	7243 *	228.00
03-04	7167 *	461,818.00	03-04	7203	586.42	03-02	7245	331.97
03-01	7169	625.00	03-01	7204	2,661.20	03-01	7246	519.87
03-07	7170	2,195.09	03-02	7205 *	3,762.10	03-15	7247	110.65
03-08	7171	412,289.00	03-03	7207	1,561.82	03-01	7248	200.00
03-07	7172 *	13,000.00	03-01	7208 *	150.44	03-04	7249	31,179.50
03-07	7174	581.24	03-07	7210	1,050.00	03-01	7250	55.00
03-01	7175	1,735.91	03-22	7211	45.00	03-07	7251	790.98
03-01	7176	30.00	03-01	7212 *	13.95	03-04	7252	690.47
03-02	7177	1,068.60	03-07	7214	50.44	03-08	7253	1,474.40
03-07	7178	287.96	03-04	7215	22,512.55	03-01	7254	268.69
03-04	7179	2,453.84	03-10	7216	2,498.65	03-02	7255	273.86
03-23	7180	30.00	03-07	7217	6,691.34	03-09	7256 *	118.80

CHECKS (cont.)

DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT	DATE	NUMBER	AMOUNT
03-04	7258	15,000.00	03-28	7294	1,735.31	03-30	7330 *	800.83
03-01	7259	237.94	03-28	7295	21,548.68	03-28	7333	1,425.50
03-01	7260	118.00	03-28	7296	650.00	03-31	7334 *	5.00
03-03	7261	1,076.49	03-23	7297 *	51.36	03-29	7336 *	656.48
03-08	7262	36.50	03-29	7299	5,511.00	03-28	7338 *	668.84
03-03	7263	184.45	03-31	7300	286.51	03-25	7340	250.00
03-22	7264	667.30	03-31	7301	193.00	03-30	7341	2,268.46
03-22	7265	2,872.41	03-29	7302	54.00	03-29	7342	1,000.00
03-22	7266	9,784.10	03-29	7303	20,243.38	03-29	7343	7,134.40
03-24	7267	627.70	03-28	7304	6,618.95	03-29	7344	54.96
03-29	7268	189.00	03-28	7305	4,565.67	03-30	7345	662.25
03-29	7269	3,073.96	03-29	7306	12,328.50	03-30	7346	722.96
03-29	7270	180.18	03-28	7307	483.37	03-29	7347	810.89
03-30	7271	11,807.92	03-31	7308	186.70	03-28	7348	315.53
03-28	7272	8,569.45	03-29	7309	93.60	03-30	7349	940.97
03-28	7273	90,145.31	03-25	7310	1,200.00	03-29	7350	1,062.55
03-30	7274	35.00	03-28	7311	479.00	03-29	7351	9,004.00
03-30	7275	642.02	03-28	7312	2,661.20	03-28	7352	1,026.60
03-30	7276	75.00	03-30	7313	450.00	03-29	7353	2,099.24
03-28	7277	1,645.21	03-29	7314	15.86	03-28	7354	610.93
03-28	7278 *	6,000.00	03-30	7315	752.15	03-28	7355	9,250.00
03-29	7281 *	252.55	03-28	7316	410.00	03-29	7356	70,706.03
03-31	7284	1,747.83	03-29	7317 *	918.12	03-29	7357	5.83
03-28	7285	11,000.00	03-29	7319	626.56	03-31	7358	278.00
03-30	7286	451.39	03-29	7320	525.00	03-28	7359	79.79
03-28	7287	15,323.68	03-29	7321 *	31,852.61	03-28	7360	267.27
03-28	7288	366.62	03-29	7323	3,604.90	03-28	7361	100.00
03-28	7289	462.98	03-29	7324	1,197.07	03-28	7362	125.15
03-29	7290	1,143.56	03-29	7325	74.00	03-25	7363	81.17
03-31	7291	22.21	03-29	7326 *	2,451.00	03-29	7364 *	362.84
03-31	7292	120.00	03-28	7328	29.25	03-29	7366	4,666.50
03-29	7293	2,000.00	03-29	7329	25.00			

TOWN OF CANANDAIGUA
CASH SUMMARY
March 31, 2016

FUND #	No.	FUND ACCOUNT	3/31/2016 BALANCES	PETTY CASH	CNB #4328 DIST. ACCT.	CNB #4476 INVEST ACCT.	CNB #4670 PARKS FUND	CNB #0130 PURDY ROAD	CNB #4425 TRUST & AGENCY
A	200	CASH - CHECKING	6,691.68		6,691.68				
A	202	CASH - INVESTMENTS	3,195,969.65			3,195,969.65			
A	210	PETTY CASH	250.00	250.00					
A	230	CASH -C/T RESERVE - INVESTMENT	-						
A	231	CASH - CONTINGENT/TAX RESERVE	535,000.00			535,000.00			
A	232	CASH - REPAIR RESERVE - INVESTMENT	155,000.00			155,000.00			
A	233	CASH - TECHNOLOGY RESERVE- INVESTMENT	57,402.97			57,402.97			
A	234	CASH - OPEN SPACE RESERVE - INVESTMENT	600,000.00			600,000.00			
A	235	CASH - NYS EMPLOYEE SYST RES. - INVESTMENT	225,000.00			225,000.00			
CM	201	CASH	700,904.55	-			700,904.55		
D	200	CASH - CHECKING	-		-				
D	202	CASH - INVESTMENTS	1,186,240.43			1,186,240.43			
D	230	CASH - HIGHWAY EQUIP. RESERVE - INVESTMENTS	375,000.00			375,000.00			
D	231	CASH - HIGHWAY EQUIP. RESERVE	-			-			
D	232	CASH - HIGHWAY IMP. RES. - INVESTMENTS	375,000.00			375,000.00			
D	233	CASH - HIGHWAY IMP. RES.	-			-			
D	235	CASH - SNOW/ICE RM/RD REPAIR RESERVE	200,000.00			200,000.00			
F	200	CASH - CHECKING	-		-				
F	202	CASH - INVESTMENTS	1,030,103.47			1,030,103.47			
H	200	CASH - CHECKING	-		-				
H	201.251	CASH - PURDY EFC	116,106.65					116,106.65	
H	202.17	CASH - OUTHOUSE PARK	-			-			
H	202.NOTT	CASH - NOTT ROAD CAPIAL PROJECT	38,066.05			38,066.05			
S	200	CASH - CHECKING	-		-				
S	202.241	CASH - INVESTMENTS - NOTT RD. EXT. #6 WATER	6,195.37			6,195.37			
S	202.241A	CASH - INVESTMENTS - ANDREWS-NORTH RD WATER	(380.34)			(380.34)			
S	202.241B	CASH - INVESTMENTS - CANADAIGUA-FARMINGTON WATER	(9,782.60)			(9,782.60)			
S	202.243	CASH - INVESTMENTS - EXT. 8 WEST LAKE SOUTH	103,952.33			103,952.33			
S	202.244	CASH - INVETMENTS - EXT. 9 CRAMER RD. WATER	4,073.34			4,073.34			
S	202.245	CASH - INVESTMENTS - PARRISH STREET WATER	107.00			107.00			
S	202.245A	CASH - INVESTMENTS - WEST LAKE WATER (BENEFIT BASIS)	66,242.25			66,242.25			
S	202.245.B	CASH - INVESTMENTS - MCINTYRE RD. WATER	9,961.19			9,961.19			
S	202.246	CASH - INVESTMENTS - EXT. 10 WYFELLS RD.	12,222.76			12,222.76			
S	202.246A	CASH - INVESTMENTS - CANADAIGUA-BRISTOL JOINT WATER	121,692.66			121,692.66			
S	202.246B	CASH - INVESTMENTS - EMERSON ALLEN TL RD. WATER	(7,784.05)			(7,784.05)			
S	202.247	CASH - INVESTMENTS - CANADAIGUA CONSOLIDATED	278,433.63			278,433.63			
S	202.247A	CASH- INVESTMENTS - EXT. 11 ADAMS RD. WATER	9,113.01			9,113.01			
S	202.247.B	CASH- INVESTMENTS - EXT. 36 COUNTY RD. #30 WATER	99,077.78			99,077.78			
S	202.248	CASH- INVESTMENTS -RISSER RD. WATER	289.95			289.95			
S	202.248A	CASH- INVESTMENTS - HOPKINS-GRIMBLE WATER	26,406.34			26,406.34			
S	202.248C	CASH- INVESTMENTS - CANANDAIGAU HOPEWELL WATER	(2,693.31)			(2,693.31)			
S	202.249	CASH- INVESTMENTS - PARRISH RD. EXT. WATER	20,096.46			20,096.46			
S	202.249A	CASH - INVESTMENTS - NOTT RD. EXT. #40 WATER	5,338.46			5,338.46			
SD	200	CASH - CHECKING	-		-				
SD	202.241	CASH - INVESTMENTS - RT. 332 DRAINAGE	163,290.12			163,290.12			
SD	202.241A	CASH - INVESTMENTS - LAKEWOOD MEADOWS DRAINAGE	24,759.56			24,759.56			
SD	202.243	CASH - INVESTMENTS - ASHTON DRAINAGE	17,191.71			17,191.71			
SD	202.244	CASH - INVESTMENTS - FOX RIDGE DRAINAGE	29,130.06			29,130.06			
SD	202.245	CASH - INVESTMENTS - LANDINGS DRAINAGE	9,423.87			9,423.87			
SD	202.246	CASH - INVESTMENTS - OLD BROOKSIDE DRAINAGE	12,991.08			12,991.08			
SD	202.247	CASH - INVESTMENTS - LAKESIDE ESTATES DRAINAGE	6,490.54			6,490.54			
SD	202.248	CASH - INVESTMENTS - WATERFIRD POINT DRAINAGE	13,347.57			13,347.57			
SD	202.249	CASH - INVESTMENTS - STABLEGATE DRAINAGE	18,073.73			18,073.73			
SF	200	CASH - CHECKING	-						
SF	202.241	CASH - INVESTMENTS - FIRE PROTECTION DISTRICT	106,763.71			106,763.71			
SL	200	CASH - CHECKING	-		-				
SL	202.241	CASH - INVESTMENTS - CENTERPOINT LIGHTING	4,734.70			4,734.70			
SL	202.242	CASH - INVESTMENTS - FOX RIDGE LIGHTING	12,335.61			12,335.61			
SL	202.243	CASH - INVESTMENTS - LANDINGS LIGHTING	5,369.18			5,369.18			
SL	202.244	CASH - INVESTMENTS - LAKEMEADOW LIGHTING	9,428.31			9,428.31			
SL	202.245	CASH - INVESTMENTS - FALLBROOK PARK LIGHTING	8,957.20			8,957.20			
SS	202.241	CASH - INVESTMENTS - PURDY ROAD SEWER	18,210.00			18,210.00			
TA	200	CASH	82,756.59						82,756.59
TE	202	CASH - INVESTMENTS	75,586.69			75,586.69			
V	202.3	CASH - INVESTMENTS - Parrish Rd. Ext. #13	3,100.39			3,100.39			
			10,161,238.30	250.00	6,691.68	9,254,528.83	700,904.55	116,106.65	82,756.59
BANK STATEMENT BALANCES			10,176,082.61	250.00	15,663.80	9,254,528.83	700,904.55	116,106.65	88,628.78
DEPOSITS IN TRANSIT			-						
OUTSTANDING CHECKS (Schedule attached)			(14,844.31)		(8,972.12)				(5,872.19)
IDENTIFIED DIFFERENCES TO BE ADJUSTED			-						
OUTSTANDING TRANSFER			-						
BALANCE ON KVS BOOK!			10,161,238.30	250.00	6,691.68	9,254,528.83	700,904.55	116,106.65	82,756.59
DIFFERENCE			0.00	-	0.00		-	-	-

Bank reconciliation prepared by EFPR Solutions, reviewed by Tina DeNigro & Bob Fox

TOWN OF CANANDAIGUA
OUTSTANDING CHECKS
March 31, 2016

DISBURSEMENTS ACCOUNT

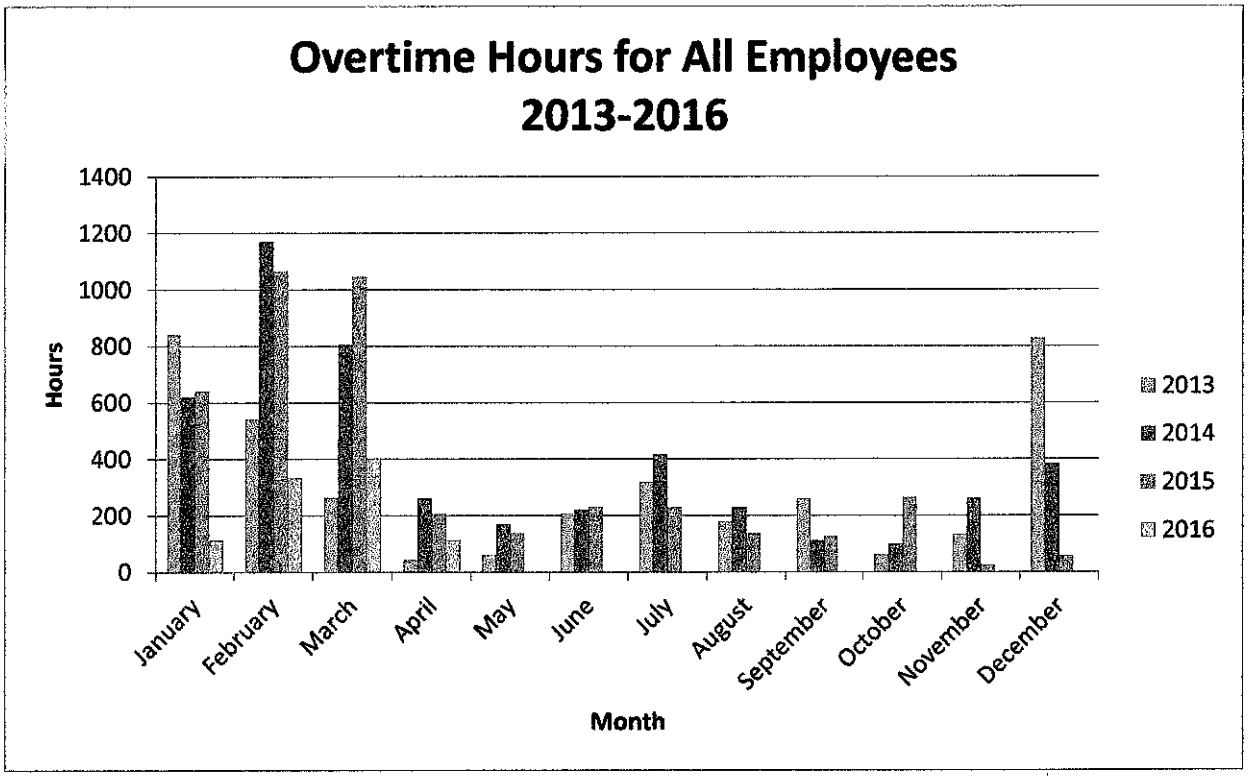
3/31/2016

CK. NO.	AMOUNT	CLEARED
5583	54.00	
5981	100.00	
7001	119.99	
7124	90.00	
7227	40.00	
7279	2,775.85	
7280	15.00	
7282	77.00	
7283	100.00	
7298	445.00	
7318	1,551.25	
7327	45.00	
7331	25.00	
7332	20.00	
7335	29.98	
7337	2,250.00	
7339	600.00	
7365	180.00	
7322	488.05	
SC	(34.00)	
	8,972.12	

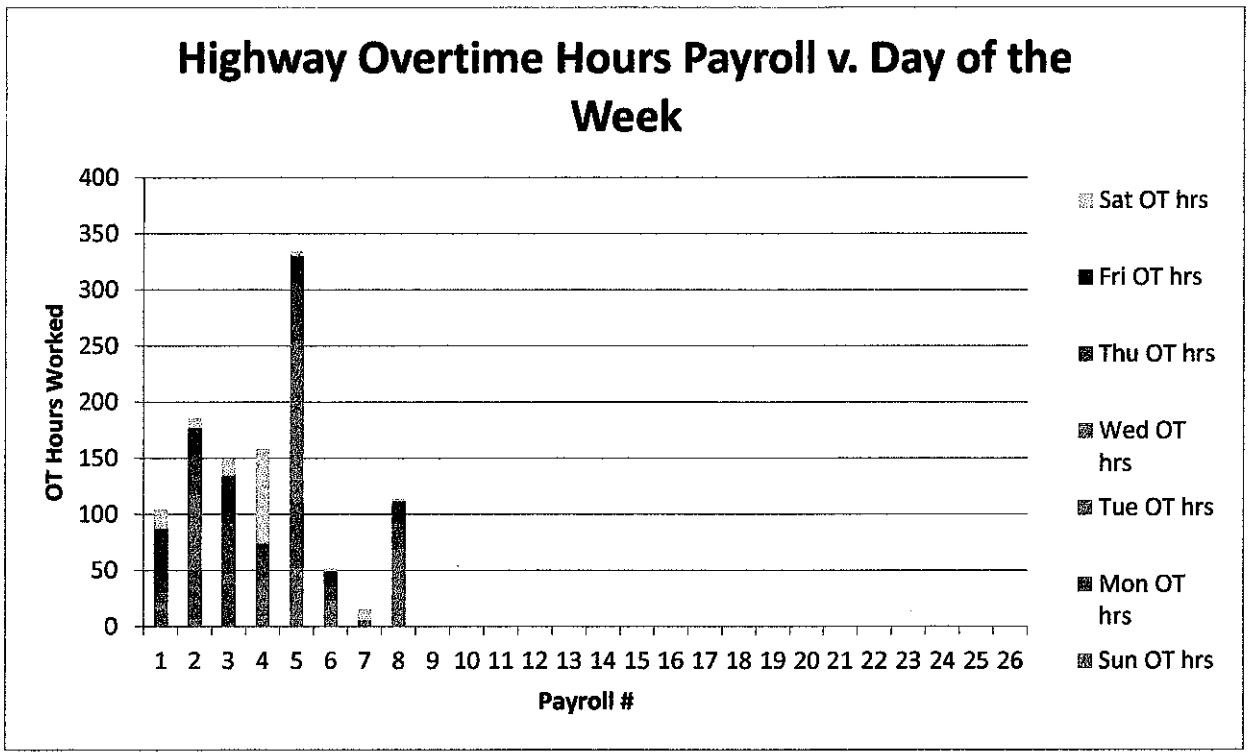
PAYROLL ACCOUNT

3/31/2016

CK. #	AMOUNT	CLEARED
15678	196.89	
2342	89.95	
16012	70.50	
16026	25.00	
16027	25.00	
16030	300.00	
16032	25.00	
16035	50.00	
16038	75.00	
16039	300.00	
16043	70.50	
16045	96.85	
16048	173.01	
16050	57.71	
16051	57.71	
16052	57.71	
16053	57.71	
16054	490.08	
16055	188.39	
16056	415.80	
16057	188.39	
16058	69.26	
16059	92.35	
16060	69.26	
16061	69.26	
16062	1,537.09	
16063	66.50	
16064	316.00	
16065	96.85	
16066	406.00	
16067	172.42	
	(34.00)	NSF
	5,872.19	



	2013	2014	2015	2016
January	842	620.25	641.75	115.5
February	543	1,169.50	1,067.00	333.25
March	265	806	1,046.00	403.75
April	43.5	262.5	207.25	114.5
May	62	169	138.75	
June	207	221	231.5	
July	319	416.5	231	
August	180	229	137.5	
September	261	111.5	126.25	
October	62.5	100.5	264.5	
November	134	261.5	26.25	
December	828.5	385	58.25	



PR#	Sun OT hrs	Mon OT hrs	Tue OT hrs	Wed OT hrs	Thu OT hrs	Fri OT hrs	Sat OT hrs	Total
1	0	14	7.5	0	9	56.5	17.5	104.5
2	7.5	42.5	40.5	27.5	35.25	23.5	9	185.75
3	0	37.75	5	5	44	42.5	15	149.25
4	10	1	3.5	29.5	24.5	5	85	158.5
5	52.5	58	90.25	54.5	50.75	24	4.25	334.25
6	0	0	0	23.5	12.5	13	3	52
7	5	0	0.5	0	0	0	10	15.5
8	69.5	22	0	0	0	20	3	114.5
	144.50	175.25	147.25	140.00	176.00	184.50	146.75	

ATTACHMENT 4

4/11/16

TO: Town Board
FR: Environmental Conservation Board
RE: **Environmental Conservation Board 2016 Projects Plan**

The following programs, and descriptions, are intended to keep the Town Board aware of the work of the ECB. These are the projects that the ECB has discussed and feel we would like to undertake during this year. We appreciate the Town Board's support in moving forward with these projects by approving our Plan as presented.

Aquatic and Terrestrial Invasives

- **Hemlock Woolly Adelgid Forum** – This forum was completed on 2/20/16. The program, given at the Cooperative Extension, was well received by its 22 participants.
- **Aquatic Plant Invasives Workshop** – This workshop has been previously approved by the Town Board and will be held at Crouch Hall, Onanda Park, on June 16th at 6-8 PM. Further information on the program has been provided in our monthly report.
- **Terrestrial Invasives Training for Highway Employees** - Jim Fletcher has approved a one hour training for town highway employees. Edith Davy will conduct a training on the identification of invasive species and dangerous plants, some of which can be spread to other areas on boots and equipment. Jim and Edith will coordinate a suitable date and time, probably in late May or early June. Members of other Boards will be invited.

Food Recycling Program Referral

- Presentation by Al Kraus in February.
- Discussion among the board regarding pros and cons and review of pertinent documents in February and March.
- Invitation to Jim Fletcher to discuss prospects of such a program in March.
- Contacted Rich Russell, Chair, Environmental Quality Committee with questions regarding the County's future plans for food recycling. The County's Solid Waste Management Plan does not specifically address food recycling or composting. There is no formal plan for the City of Canandaigua at this time. Wants to do some more research and will get back to me. Waiting for further information.
- Contacted Scott Foti, DEC Region 8, Albany encouraging the program but expects local municipal/county development with possible other partnerships.
- Full report to the Town Board in May.

Comprehensive Plan Update Action Steps Request from the CIC

At the last CIC meeting it was noted that in a Memo to the Town Board, which the Board accepted in December 1, 2015, the Conservation Easement Team recommended that in order to achieve the objectives of Goal #7 of the Comprehensive Plan Update the ECB would take an active role in two

areas:

- The idea that an update to the Lands of Conservation Interest Map would be timely for Planning and other Boards as they review the spatial relationships between our existing open spaces, conservation easements, new Padelford Greenway, trails – current and proposed, parks, habitat corridors, agricultural lands, natural buffers in subdivision developments, and natural resources protection areas; such as riparian forests, wetlands, steep slopes, etc. Many things have changed in our town since the adoption of the Map in 2004. Not only have parks, conservation easements and a new greenway been added to the town's inventory but mapping technology has changed dramatically. With On-Cor and our new Smartboard capacity town boards are able to see the multiple layers of any parcel. But there are holes in this technology as new information from the last few years needs to be added to it. With help from County's On-Cor System Coordinator and our own town resources we should be able to bring our conservation map up to date. Expected development through the end of 2016.

- Working with the Finger Lakes Land Trust to identify willing property owners to explore voluntary conservation easement programs. As we complete the update to the Lands of Conservation Map and get a better idea of what lands the town would like to target for preservation, our partnership with FLLT would be more directed. We look forward to working with FLLT to develop a public forum that encourages residents to consider the possibility of conserving their land. Possible program in the late Fall/Winter.

MS 4

- Continue to be an active partner in the MS4 Program by finding ways to further our public information and outreach capacity.

Public Outreach Opportunities

- The ECB continually supports other partners by posting information and flyers on sensitive environmental topics to our webpage and when appropriate to the town website. For example, we have recently posted information regarding a presentation on Healthy Land, Clean Water: Best Practices for Lake Friendly Living, sponsored by OCSWCD, CLWA and the Cooperative Extension on April 21st at FLCC. We look forward in doing our part to nurture a cooperative relationship with community partners.

Keeping Ourselves Informed

- It is important that the ECB have a working knowledge of many aspects of other committees and boards. At our last meeting we discussed inviting Dennis Brewer to give us an overview of the hemlock woolly adelgid abatement project that the town is now undertaking, We will also be talking to him about the conservation map project and how we can work with the Parks and Trails Committees. We may from time to time invite other department heads to our meeting in order to keep ourselves acquainted with town operations that may be pertinent to our own deliberations and understanding of particular issues.

Other Initiatives

- Budget request to the town in August.
- Annual Report due to Town Board in November/December.
- Other pursuits as they may arise.

Respectfully submitted,

Joyce Marthaller, Chair
Environmental Conservation Committees
cc: Doug Finch
ECB Members
Dev. Clerk

4/11/16

TO: Town Board

FR: Environmental Conservation Board

RE: Monthly Update – April

"Your Guide to Town of Canandaigua Waste and Recycling" Brochure

The ECB is now submitting for your approval the final draft of this brochure. After meeting with Jim Fletcher we have concluded that the information in the brochure is accurate as stated. We discussed the distribution of the brochure and agreed that copies should be displayed in the Transfer Station as well as the Town Clerk's office. Cost for purchase of 2 Outdoor 4×9 Wall Mount Brochure Holders for the Transfer Station would be $20/$30 each depending on type. We have also considered, that as approximately 2600 permits were issued from the Clerk's Office during the previous two-year period, a printing of 1000 copies would be advised. Number of permits issued this year is already 1,093 as of 3/3/16. It seems logical considering permit numbers that 1000 copies is a good estimate at this time. Brochure attached.

Estimated cost:

2 Outdoor 4×9 Wall Mount Brochure Holders @ $20/$30 ea.	$40/**$60**
1000 printed/folded full color copies of Waste and Recycling Brochure	
~~Staples~~ (too high)	~~$1360.00~~
Quickprint	**$240.00**

RECOMMENDATION:

The Town Board approve the final draft of the Waste and Recycling Brochure and authorize an expenditure of approximately **$300.00** to be charged to Budget Line Item A8020.450 which has been reserved for this project.

Food Recycling Proposal

In our meeting with Jim we also discussed at length Al Kraus' proposal for organics recycling. We were in agreement that resident participation is a focal question. We are aware that the State and County have not as yet developed a plan for transition to a food recycling initiative but will rely on local initiation of such a project. If the Town of Canandaigua moves forward with this proposal it would be very experimental. Public information and education are the main factors for a successful program. It would take considerable effort, and perhaps cost, to initiate and sustain this outreach. We all agree that this in our future but reluctant to commit at this time given all the unanswered questions. A full and final report will be available at the next Town Board meeting.

Aquatic Invasive Species Workshop

A workshop on the above topic was approved by the Town Board at the last meeting. The workshop

will be held at Crouch Hall, Onanda Park, Thursday, June 16th, 6-8 pm. To date all particulars of the workshop are coming together. Dr. Bruce Gilman will be the main speaker. Participants are encouraged to bring water weeds for identification. The ECB has partnered with the CLWA and Ontario County SWCD. The CLWA will provide Watercraft Stewards to demonstrate proper cleaning and handling of aquatic invasives when found on a boat. The ECB and OCSWCD are now working to get this unique workshop information out to our residents and others, We'll keep you posted as the project continues.

MS4

The Director of Development gave a short presentation on this program and the ECB's involvement. As stated in the MS4Annual Report, Minimum Control Measure #1, Public outreach and education. The ECB will serve as the source of the program's public information. All ECB projects to date and those indicated in our 2016 Projects Plan are aimed at this objective.

ECB 2016 Projects Plan

As attached

Respectfully submitted,

Joyce Marthaller, Chair
Environmental Conservation Board
cc: Doug Finch
ECB Members
Dev. Clerk

Special collection areas accept:
(See attendant for locations)

- **Wearable Clothing**
- **Appliances**
- **Scrap Metal**
- **Tires***
- **Furniture, mattresses, carpet***
- **Construction and demolition debris***
- **Batteries: Car, truck, boat, motorcycle, tractor, lawn tractor**
- **Used oil**
- **Radiators**

* Coupon(s) required.

Compost area accepts:

- **Leaves**
- **Brush**
- **Christmas trees**
- **Yard debris**

We can not accept hazardous wastes including the following:

- **Propane tanks with valve in place**
- **Liquid Paint**
- **Fuel**
- **Medical waste such as syringes.**

Watch for an Ontario County Hazardous Waste Collection Day.

Town of Canandaigua Transfer and Recycling Facility Hours

Wednesday: 4:00 PM to 8:00 PM
Saturday: 8:00 AM to 12:00 PM
Sunday: 8:00 AM to 12:00 PM

Permits: Transfer and recycling is available by permit only for Town of Canandaigua residents. Permits are available from the Town Clerk's office in Town Hall with proof of residency. Registration is needed for any vehicle using the facility.

Coupons: Some items require the purchase of coupons for disposal or recycling. Coupons are available to Town residents at the transfer center (cash only), or from the Town Clerk weekdays from 8:00 AM to 4:00 PM and with extended hours on Wednesdays to 7:00 PM.

A detailed list of fees and materials is available from the Clerks' office or online at:

www.townofcanandaigua.org

Recycling:

- Conserves natural resources
- Prevents pollution
- Saves energy
- Reduces air & greenhouse gas emissions
- Sustains the environment for the future
- Reduces waste sent to landfills
- Creates jobs
- And saves your tax money!

Your Guide To Town of Canandaigua Waste & Recycling

Town of CANANDAIGUA

Transfer Station Address:
5440 Route 5 & 20 West
Canandaigua, NY 14424

Acceptable Items

Single-Sort Commingled Recycling is recycling made easy!

Just remove caps and lids, empty and rinse containers, then deposit all of these items together in the Single-Sort Recycling compactor.

Recycle these paper products:

- **Newspapers and inserts**
- **Office or school paper, file folders**
- **Phone books, magazines, catalogs**
- **Soft cover books**
- **Cardboard** (flattened)
- **Brown bags or wrap**
- **Boxboard** (e.g, cereal boxes)
- **Milk cartons, drink boxes**
- **Pizza boxes** (no food)

Recycle these glass products:

- **Glass food jars**
- **Beverage bottles**

Recycle these metal products:

- **Food cans** (steel and aluminum)
- **Caps and lids**
- **Aluminum pie pans**
- **Aluminum beverage cans**
- **Aluminum foil**

Recycle these plastic products:

- **Plastic containers #1 - #7** (look on the item for the number)

- **Large rigid plastics** (laundry baskets, pails)

Consumer Electronics Recycling

Deposit These items in the electronics recycling area.

- **All Fluorescent bulbs including Compact (CFL)**
- **Batteries other than Alkaline or Lithium**
- **Stereos**
- **TV's and computer monitors**
  (Anything with a Cathode Ray Tube requires coupons)

Not Accepted

Items that are NOT Single-Sort:

- **Aerosol cans**
- **Automotive fluid containers**
- **Lithium or alkaline batteries**
- **Ceramics**
- **Drinking glasses**
- **Hard cover books**
- **Light bulbs** (other than Fluorescent)
- **Paper towels or facial tissue**
- **Picture frame glass**
- **Plastic bags***
- **Plastic film wrap***
- **Notebooks with metal or plastic binding attached**
- **Styrofoam**
- **Tempered glassware** (Pyrex)
- **VCR tapes, CDs, DVDs**
- **Window glass**
- **Windshield or vehicle window glass**

* Plastic Bags and films are accepted for recycling at most supermarkets.

If it's really garbage...

It can be bagged in plastic, or emptied from open containers, and dumped into the trash compactor. Kitchen trash-compactor bags are acceptable.

Latex Paint may be disposed of in trash when dry or mixed with kitty litter.

For information on items not listed, please call Town Hall at 585 394-1120.
Or on the web at www.townofcanandaigua.org

ATTACHMENT 5

Pest Management Service Agreement

Ehrlich
Your Local Pest Control Experts
A Rentokil Company

Invoice to: Town of Canandaigua Date: 1/6/16
Address: 5440 South Rte 5 + 20
City: Canandaigua State: N.Y. Zip: 14424
Primary Phone #: (585) 394-1120 Secondary Phone #: 585-394-9476
Email: jchristman@Townofcanandaigua AR Contact: Jean Christman AR Phone #:
Service Location: Town Transfer Station Phone #:
(If different than above)
Directions:
Tax Exempt: [X] Yes [ ] NO If Yes, Tax ID Number:
Inspection Notes: To inspect & treat as needed of Rodent program, Transfer Station
For outside the bins, walls, under bins, perimeter
Service Notes: Re-newal agreement For January 1 - 2016 - December 31 2016

Product Rental (Insect Light Traps, Enthotherm Heat Pod, RADAR, RADAR with PestConnect and any additional rental items).

Service Code	Description	Quantity	Service Frequency	Rental Service Fee per Month	Rental Agreement Length

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

Maintenance services beginning month of _____

Billing:
- [ ] Monthly (MAI)
- [ ] COD
- [X] Special SPL,SPW,SPA
- [ ] Advance (circle one) Quarterly, Semi-Annual Annual

Service Frequency:
- [X] Once per month
- [ ] Twice per month
- [ ] Four times per month
- [ ] Weekly
- [ ] One Time
- [ ] Other _____

#1 [ ] Fee per initial service $_____
- [ ] Initial Service Warranty _____ days
- [ ] Initial Start Date _____

#2 [X] Fee per maintenance service $ 79.-
#3 [ ] PestNetOnline $_____
#4 [ ] Equipment Sales $_____

Total $_____

NOTE: Your invoice may include a fuel surcharge. It would be a separate line item. Please see reverse side for details.

PAYMENT OPTIONS (Check Payment Method):

[ ] EASY PAY PLAN: Most of our customers take advantage of our EZ Pay options. By using a credit/debit card you save check writing costs, handling costs and postage. Since this also saves Ehrlich processing and mailing costs, EZ Pay provides Year Round Protection at the lowest cost.

[ ] CREDIT OR DEBIT CARD: This is my authorization to charge my Visa/Discover/Mastercard account for the one time/introductory service fee after it is performed. The monthly maintenance service fee is to be charged on the 15th of each month beginning the 15th of _____. My credit will be reduced only by the amount of the monthly charge.
VISA/DISCOVER/MASTERCARD #_____ EXP DATE_____ INITIAL_____

[ ] ELECTRONIC FUNDS TRANSFER (EFT): This is my authorization to electronically transfer funds from my bank account for the monthly maintenance fee. Attached is my voided check to initiate EFT. My account will be charged on or about the 10th of each month for the monthly protection fee beginning the 10th of _____. INITIAL_____

[ ] OTHER: Additional payment options are available. However, since EZ Pay offers costs savings to customers and Ehrlich a $3.00 higher monthly protection fee will apply. Please refer to item #10 on the reverse side of this form for the required finance charge information. Other billing to begin the 1st of _____. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

[ ] PURCHASE ORDER #:

Ehrlich Pest Control

Pat Flood 1/6/16
Representative

Acceptance of Agreement

The above quotations are hereby accepted including terms and conditions as found on the reverse side.

_____
Customer

FOR OFFICE USE	S.F. Code	District Office	IOWA #	Sales #
	Customer #	SVC	Service Technician	

NAPC.JAGREE.FORM Rev.9/14

Pest Management Service Agreement

Ehrlich
Your Local Pest Control Experts
A Rentokil Company

Invoice to: Town of Canandaigua Date: 11/6/16

Address: 5440 State Rte. 5 & 20

City: Canandaigua State: N.Y. Zip: 14424

Primary Phone #: (585) 394-1120 Secondary Phone #: (585) 394-9476

Email: jchrismas@Townofcanandaigua.org AR Contact: Tom Chrisman AR Phone #:

Service Location: Town of Canandaigua Phone #:
(If different than above)

Directions:

Tax Exempt: [X] Yes [ ] NO If Yes, Tax ID Number:

Inspection Notes: To Eliminate Stinging Insects around Town Hall (interior & exterior) for employees, Customers, Public, Boards & Committees. A Annual cluster Fly service is exclusive in this Agreement. (August/September time)

Service Notes:
Renewal Agreement for January 1 - 2016 thru December 31, 2016

Product Rental (Insect Light Traps, Enthotherm Heat Pod, RADAR, RADAR with PestConnect and any additional rental items).

Service Code	Description	Quantity	Service Frequency	Rental/Service Price Per Month	Date Month Charged

You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.

Maintenance services beginning month of _____

Billing:
- [ ] Monthly (MAI)
- [ ] COD
- [X] Special SPL,SPW,SPA
- [ ] Advance (circle one) Quarterly, Semi-Annual, Annual

Service Frequency:
- [X] Once per month
- [ ] Twice per month
- [ ] Four times per month
- [ ] Weekly
- [ ] One Time
- [ ] Other_____

#1 [ ] Fee per initial service $_____
- [ ] Initial Service Warranty_____days
- [ ] Initial Start Date _____

#2 [X] Fee per maintenance service $ 70.-

#3 [ ] PestNetOnline $_____

#4 [ ] Equipment Sales $_____

Total $_____

NOTE: Your invoice may include a fuel surcharge. It would be a separate line item. Please see reverse side for details.

PAYMENT OPTIONS (Check Payment Method):

- [ ] EASY PAY PLAN: Most of our customers take advantage of our EZ Pay options. By using a credit/debit card you save check writing costs, handling costs and postage. Since this also saves Ehrlich processing and mailing costs, EZ Pay provides Year Round Protection at the lowest cost.
- [ ] CREDIT OR DEBIT CARD: This is my authorization to charge my Visa/Discover/Mastercard account for the one time/introductory service fee after it is performed. The monthly maintenance service fee is to be charged on the 15th of each month beginning the 15th of_____. My credit will be reduced only by the amount of the monthly charge.
  VISA/DISCOVER/MASTERCARD #_____EXP DATE_____INITIAL_____
- [ ] ELECTRONIC FUNDS TRANSFER (EFT): This is my authorization to electronically transfer funds from my bank account for the monthly maintenance fee. Attached is my voided check to initiate EFT. My account will be charged on or about the 10th of each month for the monthly protection fee beginning the 10th of_____INITIAL_____
- [ ] OTHER: Additional payment options are available. However, since EZ Pay offers costs savings to customers and Ehrlich a $3.00 higher monthly protection fee will apply. Please refer to item #10 on the reverse side of this form for the required finance charge information. Other billing to begin the 1st of_____. You, the buyer, may cancel this transaction at any time prior to midnight of the third business day after the date of this transaction.
- [ ] PURCHASE ORDER #:_____

Ehrlich Pest Control

Representative

Acceptance of Agreement

The above quotations are hereby accepted including terms and conditions as found on the reverse side.

Customer

FOR OFFICE USE: SIC Code_____ District Office_____ BWA #_____ Sales #_____
Customer #_____ SVC_____ Service Technician_____

NAPCJAGREE.FORM Rev 9/14

Ehrlich

Your Local Pest Control Experts

6300 COLLETT RD WEST
FARMINGTON, NY 14425-1075

Telephone: 585-924-0325

VEGETATION MANAGEMENT SERVICES PROPOSAL AND AGREEMENT

VMS - PRP - 7480247 - 3

Billing Address:

TOWN OF CANANDAIGUA
5440 STATE RTE 5&20
CANANDAIGUA, NY 14424-0000

5440 RT 5 & 20 TRANSFER STATION
CANANDAIGUA, NY 14424-0000

Telephone: 585-394-1120

12/26/2015

SERVICE OBJECTIVE/RECOMMENDATIONS: To control unwanted vegetation or weeds through prevention of germination and/or elimination of active growth. This program includes the initial application and a follow-up survey of the treated area(s), and is guaranteed to give satisfactory results through the growing season (unless otherwise noted).

		SERVICE FEE	YOUR INITIALS
VEGETATION MANAGEMENT SERVICE	41/ 2/ 801	$ 335.00	[illegible]

Service Comments: TREAT PERIMETER OF BUILDING 2,3,4,5 AND SALT BARN AS PER MAP.
LL 1/11/12

Information about your service location:
VMS area: 1500 square feet or .1 Acres.

PLEASE NOTE: The service fees proposed above are guaranteed if authorization for treatment is received prior to June 30, 2016 After such time, the service fee may require adjustment due to excessive vegetation growth. SERVICE FEES DO NOT INCLUDE APPLICABLE STATE SALES TAX.

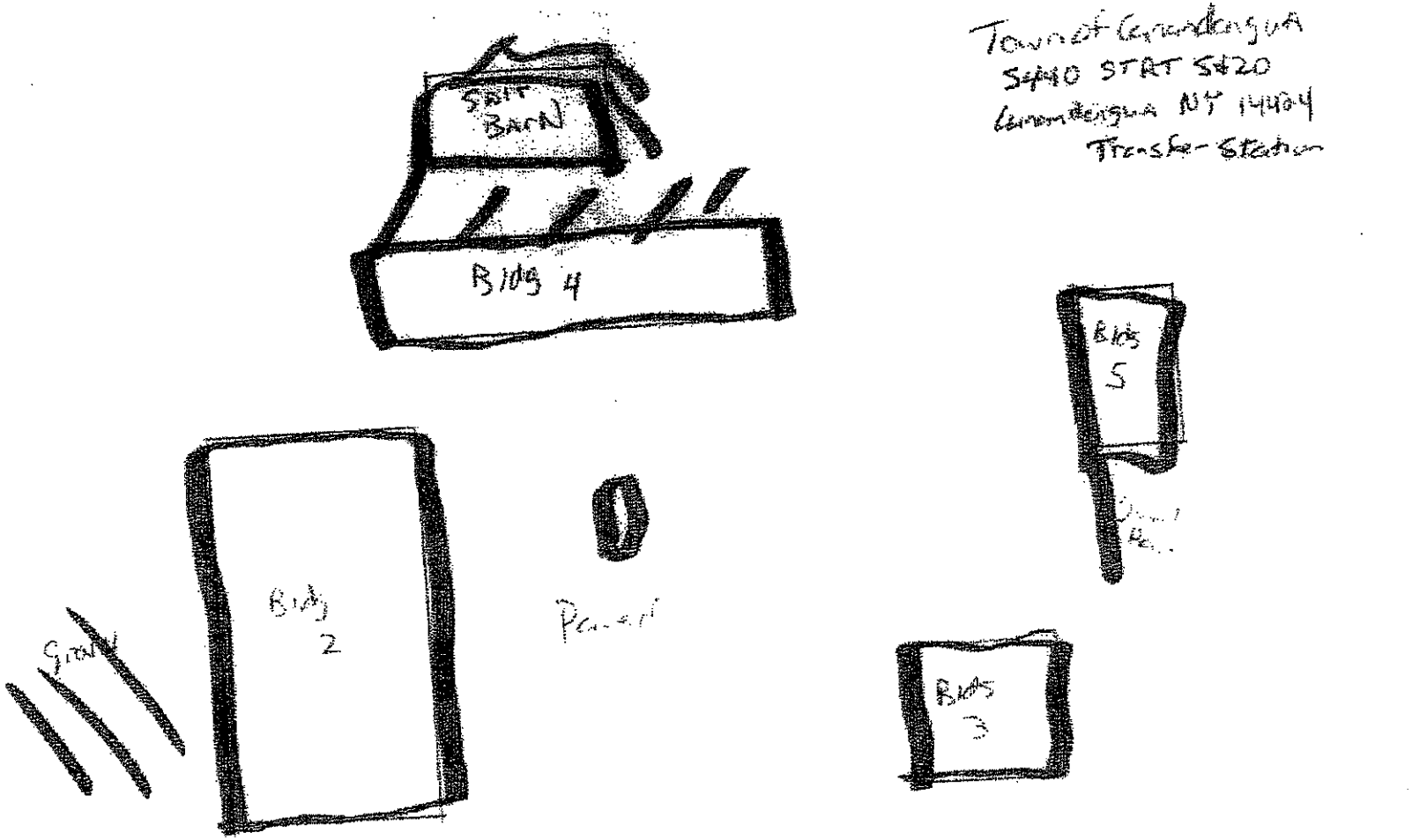
Sales Representative Signature J.B. [signature] JEFFREY R. BUTLER JR 11/6/14

Customer Signature [illegible]

Date [illegible]

GEN-349V (Rev. 12/01/06)

Town of Canandaigua
5440 STAT 5820
Canandaigua NY 14424
Transfer Station



Town of Canandaigua

5440 Routes 5 & 20 West
Canandaigua, NY 14424
(585) 394-1120
Fax: (585) 394-9476

Established 1789

INDEPENDENT CONTRACTOR
SUPPLMENTAL TERMS AND CONDITIONS

These Supplemental Terms and Conditions ("Terms and Conditions") are required to be incorporated into any agreement between the Town of Canandaigua ("Town") and any Independent Contractor ("IC") providing services and/or work to the Town (collectively, "Services"). The Terms and Conditions herein shall supersede any other inconsistent terms between the Town and the IC.

1. Payment Terms

   A. Any and all requests for payments for Services shall be submitted to the Town Clerk in writing and shall be certified as true and correct. Payment is subject to approval by the Town at its next regular Town Board meeting and no late charges, penalties, and/or interest may be assess by the IC against the Town until the Town has approved payment to the IC.
   B. The maximum liability of the Town shall in no case exceed the maximum amount appropriated by the Town for the Services.

2. Ownership of Work Product

   All work product, including records in any medium, compiled and/or prepared by the IC in the delivery of Services to the Town (collectively, "Work Product"), shall become and remain the property of the Town. IC shall not, by virtue of the Services to the Town have or obtain any right, title or interest in or to such Work Product, and shall have no right to disclose, use, and/or exploit such Work Product, except that IC may maintain a copy of the Work Product for purposes of maintaining its business records.

3. Assignment and/or Subcontract

   IC is prohibited from assigning any and/or all of its rights under any agreement with the Town without the prior express written consent of the Town. IC is prohibited from subcontracting any part of the Services without the prior written consent of the Town. In the event that the Town consents to an assignment and/or subcontract, all Services received by

the Town shall be deemed performed by the IC and IC shall remain primarily responsible for the Services provided to the Town.

4. Absence of Conflicts of Interest

IC agrees that I has no interest and will not acquire any interest, direct or indirect, that would conflict in any manner or degree with the Services provided to the Town.

5. Status as Independent Contractor

IC expressly understands and agrees that it is and shall in all respects be considered an independent contractor, and IC, its employees, partners, associates, subcontractors, sub-consultants, and any others employed by it, are not and shall not hold themselves out nor claim to be an officer or employee of the Town, nor make claim to any rights accruing thereto, including but not limited to Workers Compensation, Unemployment Benefits, Social Security or retirement plan membership or credit. IC shall comply, at its own expense, with the requirements of all federal, state, and local laws, rules and regulations applicable to it as an employer of labor or otherwise. IC shall further comply with all rules, regulations and licensing requirements pertaining to its professional status, if any, and that of its employees, partners, associates, and subcontractors.

6. Non-Discrimination

IC represents that in the hiring of employees for the Services, neither IC, nor any contractor, subcontractor, nor any person acting on behalf of IC, shall be reason of race, creed, color, sex, age, physical disability or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the Services. IC further represents that neither IC, nor any contractor, subcontractor, nor any person on its behalf shall, in any manner, discriminate against or intimidate any employee hired for the Services on account of race, creed, color, sex, age, physical disability or national origin.

7. Indemnification / Hold Harmless

IC agrees to the fullest extent of the law, that except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the Town, IC shall indemnify and hold harmless the Town, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments fees, attorneys' fees or loss arising directly or indirectly out of the negligent acts or omissions hereunder by IC or third parties under the direction or control of the IC. IC further agrees to provide defense for and defend, at is sole expense, any and all claims, demands or causes of action directly or indirectly arising out of the acts or omissions of the IC and to bear all other costs and expenses related thereto.

8. Notices

All notices of any nature shall be in writing and sent by registered or certified mail postage pre-paid to each party as follows:

Town of Canandaigua	Independent Contractor
Canandaigua Town Clerk Canandaigua Town Hall 5440 Routes 5 & 20 West Canandaigua NY 14424	Ehrlich Pest Control Services 6300 Colletti Road West Farmington, New York 14425

9. Termination

The Town reserves the absolute right to terminate the Services upon thirty (30) days written notice to the IC.

10. Insurance

The IC shall deliver a certificate of general liability insurance, errors and omissions insurance, or professional liability insurance, as the case may be, ("Liability Insurance"), with a limit amount no less than $1,000,000.00 per occurrence, and naming the Town as the Certificate Holder. IC agrees to maintain the Liability Insurance in full force and effect until the completion of the Services.

___ Liability Insurance requirement waived (Consent from the Town's insurance carrier must be obtained prior to granting a waiver absent an emergency).

___ Modification of limit amount to $_____ (Consent from the Town's insurance carrier must be obtained prior to a modification absent an emergency).

IC shall also deliver to the Town proof that IC maintains Worker's Compensation Coverage.

Dated: 3/14/16

Independent Contractor
By: _____
Authorized Agent
Patrick M. Flood
District Manager
Ehrlich Pest Control

ATTACHMENT 6

Have Liability Ins
Rec'd 1/26/16 8/5/15 - 8/5/16

EMERGENCY POWER SYSTEMS
300 Mile Crossing Blvd.
Rochester, NY 14624
Phone: (585) 464-6333
Fax: (585) 464-6334

Maintenance Agreement
Generator Sets

This maintenance agreement is entered into by Emergency Power Systems and the generating set owner below named for the purpose of maintaining the emergency standby generating set(s) and associated equipment as listed below in the best possible operating condition. This will minimize the necessity of emergency attention, this assuring efficient upkeep practices by trained technical personnel at a minimum cost.

Upon acceptance of this agreement, Emergency Power Systems will render the service listed below on this agreement. It will be inspected during regular business hours two times each year while this agreement remains in effect. These inspections are tentatively scheduled for June & December and will include:

Natural Gas / LP

1. Inspect all spark plugs – re-gap and clean or replace as necessary.
2. Check & adjust points – clean or replace as necessary.
3. Adjust carburetor and governor as necessary – clean and lubricate linkages.
4. Check natural gas pressure as necessary.
5. Check all lines for leaks and excessive corrosion/deterioration.

Diesel

1. Inspect and tighten (if necessary) all injector supply and return lines.
2. Inspect injection pump for leaks and proper operation.
3. Inspect supply and return lines to unit, advise condition of tanks(s) and lines to customer if excessive rust/water/sludge exists.
4. Take a fuel sample if deemed necessary to determine condition of fuel (Cost is extra.)

All Units

1. Check condition of starting batteries – add water as necessary – if replacement is advisable, report to customer.
2. Check condition of air cleaner – clean if practical – replace as necessary (element is an additional cost to customer)
3. Check for proper oil pressure, coolant temperature, proper antifreeze protection/condition-block heater operation and cooling air flow, advice of any action required.
4. Check brushes / commutator / slip rings if applicable – clean as necessary.
5. Check for proper AC output; frequency – adjust as necessary.
6. Check automatic transfer switch for proper operation – clean as necessary – check battery charger float voltage and adjust as necessary.
7. Conduct a system test under load – if authorized by customer at time of visit – static test if possible if load test not practical.
8. All units to get an oil/filter change annually – Gas/Gaso shall get a tune-up as well (spark plugs, distributor cap, rotor, points /condenser.)
9. A written report shall be submitted to owner – any further work advised shall be noted.

It is the purpose of this inspection to repair and put the equipment back into good running condition if it requires such. For this purpose any parts required, not specifically mentioned above, and any additional travel time and/or labor to install these parts will be charged to the generating set owner at regular established rates.

The charge for this service will be as follows;

Manufacturer	Model No.	Serial No.	Location	Annual Rate
Generac	QT13068KNSNA	4362047	Booster Pump Station	$650.00
Generac	QTA10068NSNA	4711857	Town Hall	$650.00

Exclusions / Provisions: 5% Discount on additional Parts/Labor not listed
Demand service between regular inspections will be provided during regular business hours at established rates for parts and labor plus traveling charges from the shop to the location of the generating set. It is understood that this agreement does not include any parts, labor or traveling expenses other than those specifically mentioned above. It does not include expenses to repair damage caused by abuse, accident, theft, acts of a third person, forces of nature or altering the equipment. Emergency Power Systems shall not be responsible for failure to render the service for causes beyond its control, including strikes and bar disputes. This agreement is effective from February 2016 to February 2017 and is payable per invoice. This agreement is not assignable without the consent of Emergency Power Systems and will remain in force until cancelled by either party through 30 days written notice to the other.

Signed

Owner Town of Canandaugia
By
Address: 5440 Route 5/20 West, Canandaigua, NY 14424

By: Luanne Tones
Date: January 7, 2016

Please return white copy to EPS, Inc.

Thank you we appreciate your business.

Town of Canandaigua

5440 Routes 5 & 20 West
Canandaigua, NY 14424
(585) 394-1120
Fax: (585) 394-9476

Established 1789

INDEPENDENT CONTRACTOR
SUPPLMENTAL TERMS AND CONDITIONS

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   B. The maximum liability of the Town shall in no case exceed the maximum amount appropriated by the Town for the Services.

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   All work product, including records in any medium, compiled and/or prepared by the IC in the delivery of Services to the Town (collectively, "Work Product"), shall become and remain the property of the Town. IC shall not, by virtue of the Services to the Town have or obtain any right, title or interest in or to such Work Product, and shall have no right to disclose, use, and/or exploit such Work Product, except that IC may maintain a copy of the Work Product for purposes of maintaining its business records.

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6. Non-Discrimination

IC represents that in the hiring of employees for the Services, neither IC, nor any contractor, subcontractor, nor any person acting on behalf of IC, shall be reason of race, creed, color, sex, age, physical disability or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the Services. IC further represents that neither IC, nor any contractor, subcontractor, nor any person on its behalf shall, in any manner, discriminate against or intimidate any employee hired for the Services on account of race, creed, color, sex, age, physical disability or national origin.

7. Indemnification / Hold Harmless

IC agrees to the fullest extent of the law, that except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the Town, IC shall indemnify and hold harmless the Town, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments fees, attorneys' fees or loss arising directly or indirectly out of the negligent acts or omissions hereunder by IC or third parties under the direction or control of the IC. IC further agrees to provide defense for and defend, at is sole expense, any and all claims, demands or causes of action directly or indirectly arising out of the acts or omissions of the IC and to bear all other costs and expenses related thereto.

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Town of Canandaigua	Independent Contractor
Canandaigua Town Clerk Canandaigua Town Hall 5440 Routes 5 & 20 West Canandaigua NY 14424	Emergency Power Systems, LLC 300 Mile Crossing Blvd. Rochester, NY 14624

9. Termination

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_____ Liability Insurance requirement waived (Consent from the Town's insurance carrier must be obtained prior to granting a waiver absent an emergency).

_____ Modification of limit amount to $_____ _____ (Consent from the Town's insurance carrier must be obtained prior to a modification absent an emergency).

IC shall also deliver to the Town proof that IC maintains Worker's Compensation Coverage.

Dated: March 15 2016

Independent Contractor
By: _____
Authorized Agent Rick Pringle
Ops Mgr EPS
3-15-16

Emergency Power Systems, LLC

EMERGENCY POWER SYSTEMS, LLC
300 Mile Crossing Blvd.
Rochester, NY 14624

Shop location
300 Mile Crossing Blvd.
Rochester, New York 14624
P: (585) 464-6333
F: (585) 464-6334

SERVICES:

- Generator repairs
- Transfer Switches
- Maintenance Service Contracts
- Load Bank Testing
- Training

AUTHORIZED AGENTS FOR:

- Generac Power Systems, Inc.
- Energy Dynamics, Inc.
- Hess Microgen
- Tecogen Cogeneration
- ASCO Transfer Switches

EMERGENCY POWER SYSTEMS RATE SHEET 01/01/2016

Thank you for your interest in having Emergency Power Systems, LLC as your generator service provider. We service all brands of generators and have service techs on call 24/7, providing emergency service by dialing us @ (585) 464-6333 or 1(800) 914-1465.

Our current rates are as follows:
MONDAY-FRIDAY, 8-4:30PM - $110/HR. (INC. TRAVEL)
WEEKDAY AFTERHOURS & SATURDAYS- $165/HR.
SUNDAYS & HOLIDAYS- $220/HR.

We offer annual maintenance contracts to keep your generator in shape so it's ready when you need it, and also provide load banking services to assist you with yearly testing requirements. Our contract customers receive an additional 5% discount on parts and hourly service rates.

Please feel free to call with any questions or to receive a service/PM quote. On behalf of Kirk, Jim, Andrew, John, Luanne, Rich, and the rest of the EPS service team, we look forward to helping you with your emergency generator needs

Rates will remain the same for the contract period.

"The pain of poor quality and service is remembered long after the joy of low price is forgotten."

ATTACHMENT 7

Ontario County Public Works

William C. Wright, P.E.
Commissioner of
Public Works
Office: (585) 396-4000

2962 County Road 48
Canandaigua, New York 14424-9553
www.co.ontario.ny.us
email: dpw@co.ontario.ny.us

John E. Berry, P.E.
Deputy Commissioner
of Public Works
Facsimile: (585) 396-4283

HIGHWAY ~ ENGINEERING ~ WASTEWATER SYSTEMS & SEWERS ~ BUILDINGS & GROUNDS ~ PARKS ~ PUBLIC WORKS FINANCE

February 9, 2016

Supervisor Pamela A. Helming
Town of Canandaigua
5440 Routes 5 & 20 West
Canandaigua, NY 14424

Re: Lakeshore Drive & Moran Road Sidewalk Improvement, P.I.N. 4755.97
City of Canandaigua & Towns of Canandaigua and Hopewell

Dear Supervisor Helming:

Ontario County (County) is pleased to announce sidewalk improvements are planned for Lakeshore Drive & Moran Road for the 2017 construction season. As you may recall in 2014, the County, City of Canandaigua and Towns of Canandaigua & Hopewell all partnered to submit an application for funding of said project under the Federal Aid Transportation Alternatives Program (TAP). The project objective is to close gaps in the existing sidewalk network and improve safety within project area.

The planned work will include approximately 5,250 linear feet of sidewalk with pedestrian level lighting along both Lakeshore Drive/County Road (CR 50) and Moran Road (CR 10) as described below:

Lakeshore Drive/CR 50: Project will construct approximately 2,925 linear feet of 8-foot wide concrete sidewalk with curb ramps and pedestrian level lighting on the south side of Lakeshore Drive, from NY 364 to NY 5-US 20. A 6-foot wide (minimum) grassed strip is proposed from the existing edge of pavement to the front edge of the proposed sidewalk. In addition, pedestrian signal facilities will be constructed at NY 364 & Lakeshore Drive intersection to make the pedestrian connection across NY 364 safer.

Moran Road/CR 10: Project will construct approximately 2,325 linear feet of 8-foot wide concrete sidewalk directly adjacent to curb with curb ramps and pedestrian level lighting on both sides of road. Shoulder reconstruction will be completed, as necessary, to construct the proposed curb & storm drainage facilities. Milling of existing pavement, hot-mix asphalt paving, and other incidental construction will be completed on the road after the shoulder reconstruction.

Crosswalks and pedestrian warning signs will be provided or enhanced at each intersection within the project area.

We've attached a preliminary set of plan drawings of the proposed sidewalk improvements for your information.

All roads will remain open to through traffic (1-lane minimum) during the construction. Traffic will be maintained utilizing short-term, single lane closures. The project may be inconvenient for motorists and area residents during construction. That is the nature of construction work.

County will own, operate, and maintain the proposed sidewalks and lighting system during their useful life. However, the TAP requests that County provide resolutions and/or agreements with partnering municipalities for construction of the sidewalks and snow & ice control. We've attached a draft resolution to this letter for your review and consideration. Our plan is to work with you to have the resolution in place prior to construction of the project.

We plan to publicly bid the construction contract in the first quarter of 2017. Work should begin in May or June 2017 and last approximately six (6) months.

If you should have any question or concerns, please contact me directly at (585) 393-2999.

Sincerely,

Timothy G. McElligott, P.E.
Professional Engineer

Enc.

cc: James Fletcher, Highway Superintendent, Town of Canandaigua (w/enc)
Steve Beauvais, P.E., RLPL, NYSDOT Region 4 (w/enc)
William C. Wright, P.E., Commissioner of Public Works
Seth Kaeuper, P.E., C&S Companies (w/enc)

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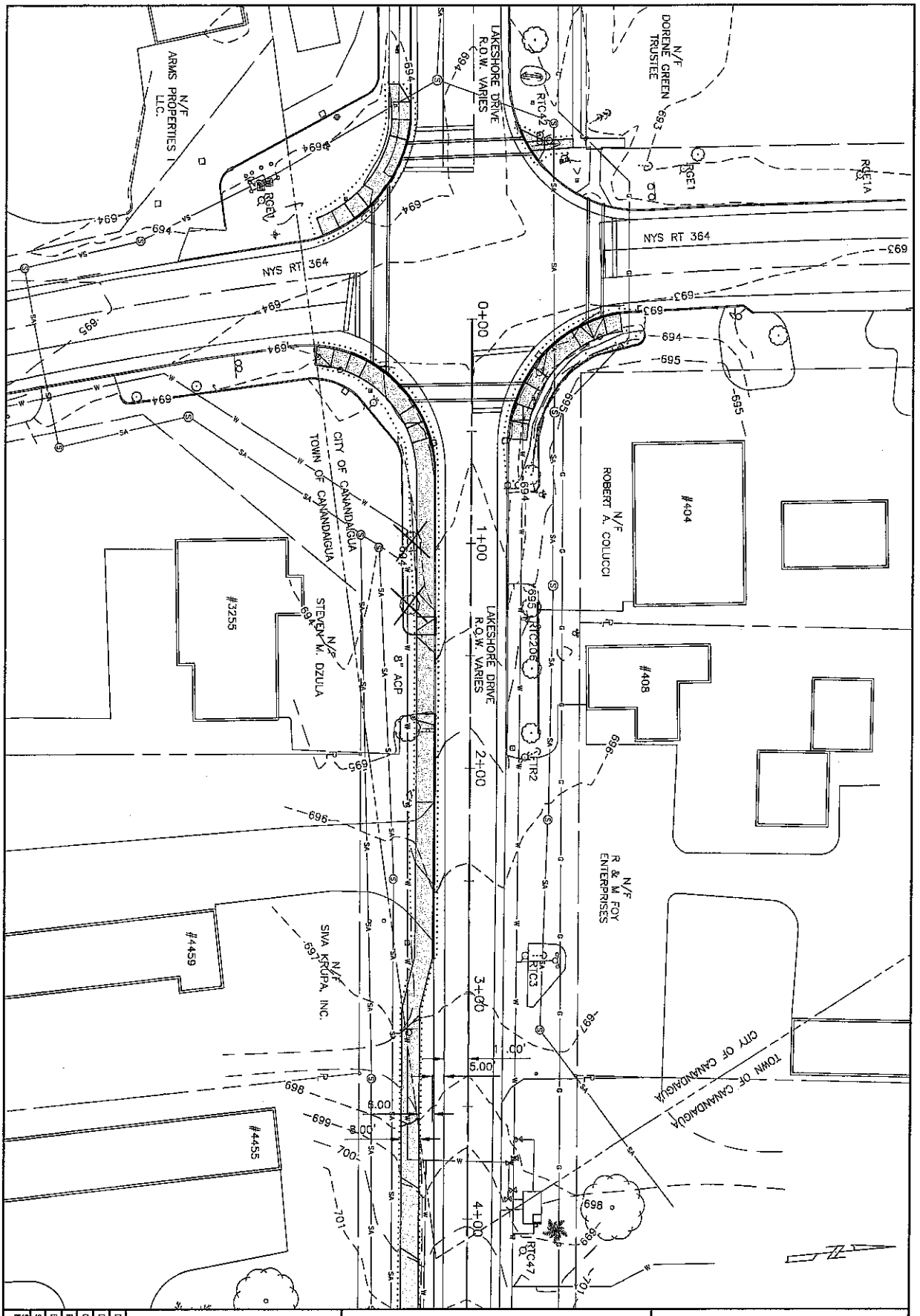

DRAWING ALTERATION:

IT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW, ARTICLE 145, SECTION 7209 FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER OR LAND SURVEYOR TO ALTER ANY ITEM IN ANY WAY. IF AN ITEM BEARING THE SEAL OR A LICENSED ENGINEER OR LAND SURVEYOR IS ALTERED, THE ALTERING ENGINEER OR LAND SURVEYOR SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION"ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERATION AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DESIGNED BY:	TGM
DRAWN BY:	MRS
CHECKED BY:	TGM
PROJ:	16_CR50
DATE:	JAN 2016
SCALE:	1" = 40'
SHEET NO:	PL03

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97

COUNTY ROAD 50
PLAN

ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION

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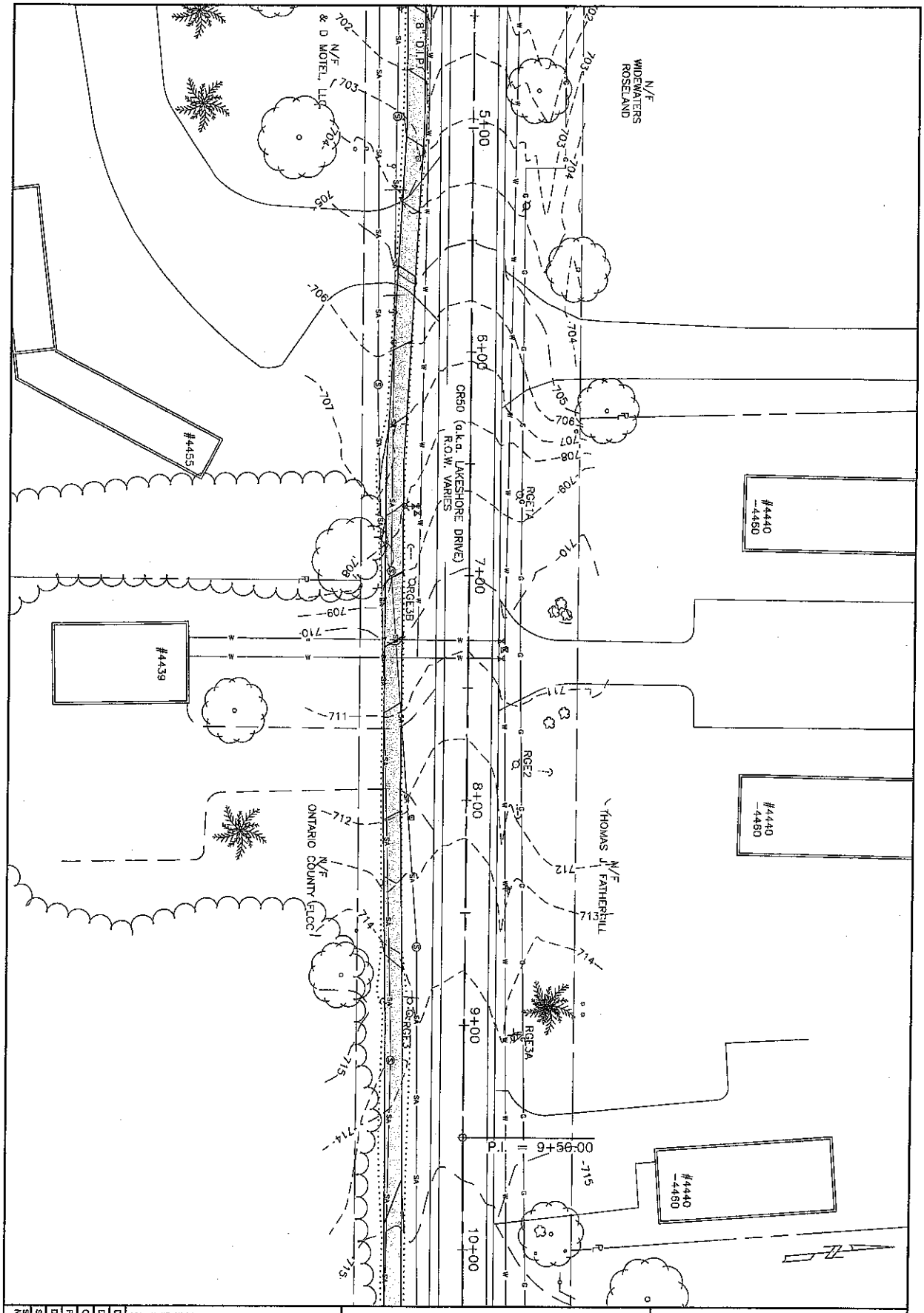

DESIGNED BY:	TGM
DRAWN BY:	MRS
CHECKED BY:	TGM
PROJ:	16_CR50
DATE:	JAN 2016
SCALE:	1" = 40'
SHEET NO.	PL04

DRAWING ALTERATION:

IT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW, ARTICLE 145, SECTION 7209 FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER OR LAND SURVEYOR TO ALTER ANY ITEM IN ANY WAY. IF AN ITEM BEARING THE SEAL OR A LICENSED ENGINEER OR LAND SURVEYOR IS ALTERED, THE ALTERING ENGINEER OR LAND SURVEYOR SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERATION AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97

COUNTY ROAD 50
PLAN

ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION

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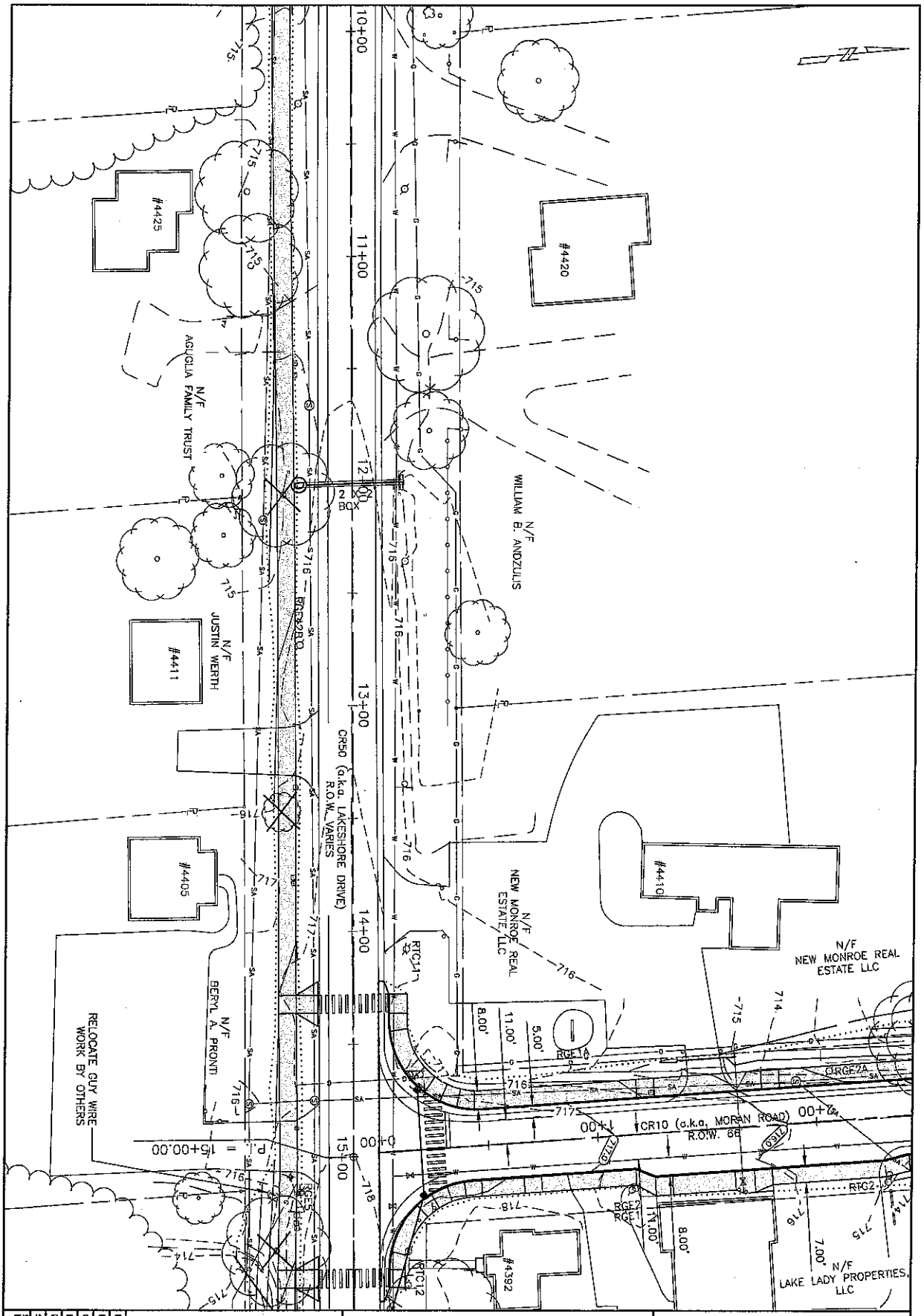

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DESIGNED BY:	TGM
DRAWN BY:	MRS
CHECKED BY:	TGM
PROJ:	15_CR50
DATE:	JAN 2016
SCALE:	1" = 40'
SHEET NO.	PL05

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97

COUNTY ROAD 50
PLAN

ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION

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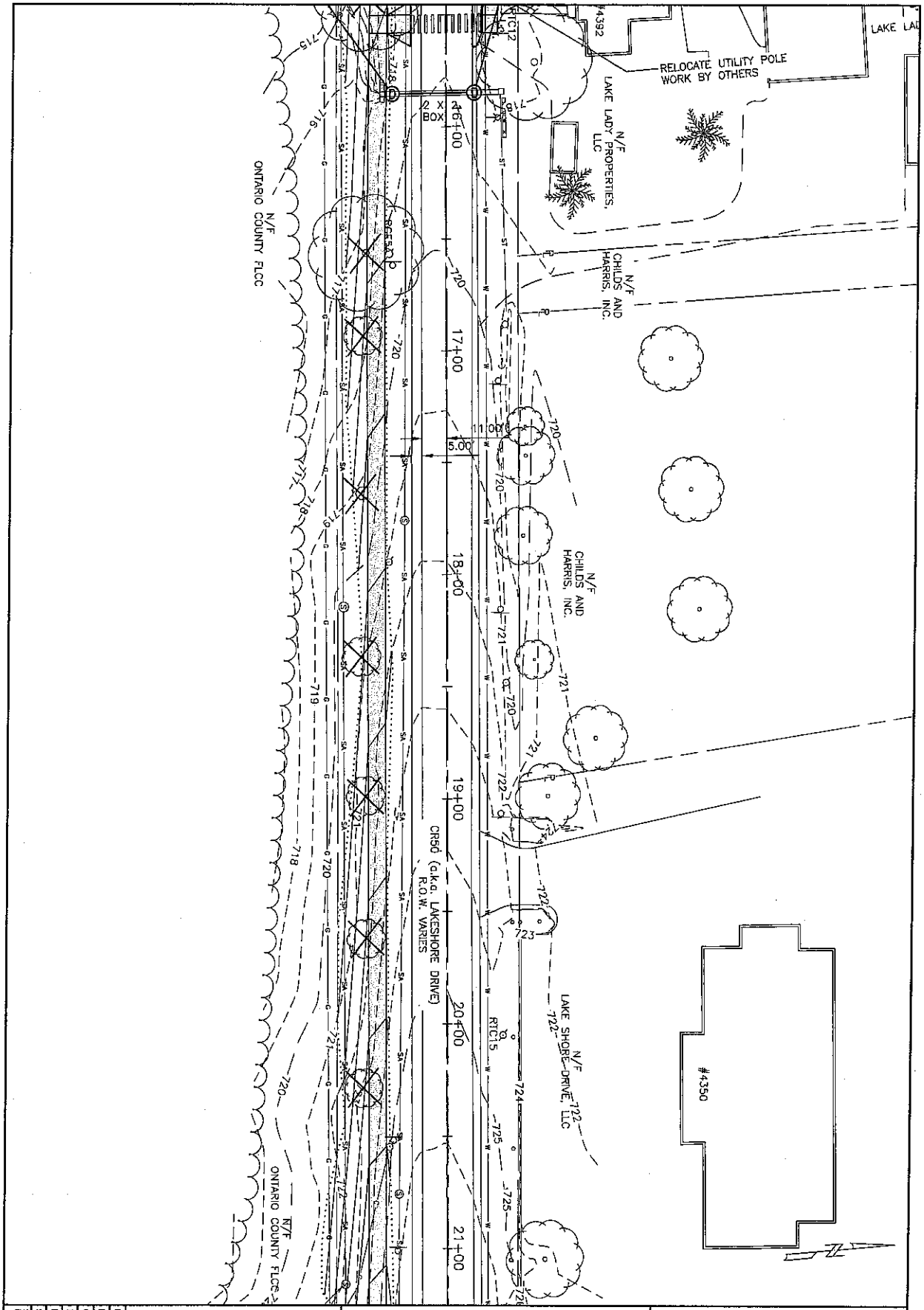

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DESIGNED BY:	TGM
DRAWN BY:	MRS
CHECKED BY:	TGM
PROJ:	15_CR50
DATE:	JAN 2016
SCALE:	1" = 40'
SHEET NO.	PL06

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97
COUNTY ROAD 50
PLAN

ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION

P:\Engr Projects\15_Lakeshore_Moran_Sidewalk_Improvements\03-10_CR50_CR10_Proposed Sidewalk_012816.dwg

DESIGNED BY:	TGM
DRAWN BY:	MRS
CHECKED BY:	TGM
PROJ:	16_CR50
DATE:	JAN 2016
SCALE:	1" = 40'
SHEET NO.	PL07

DRAWING ALTERATION:

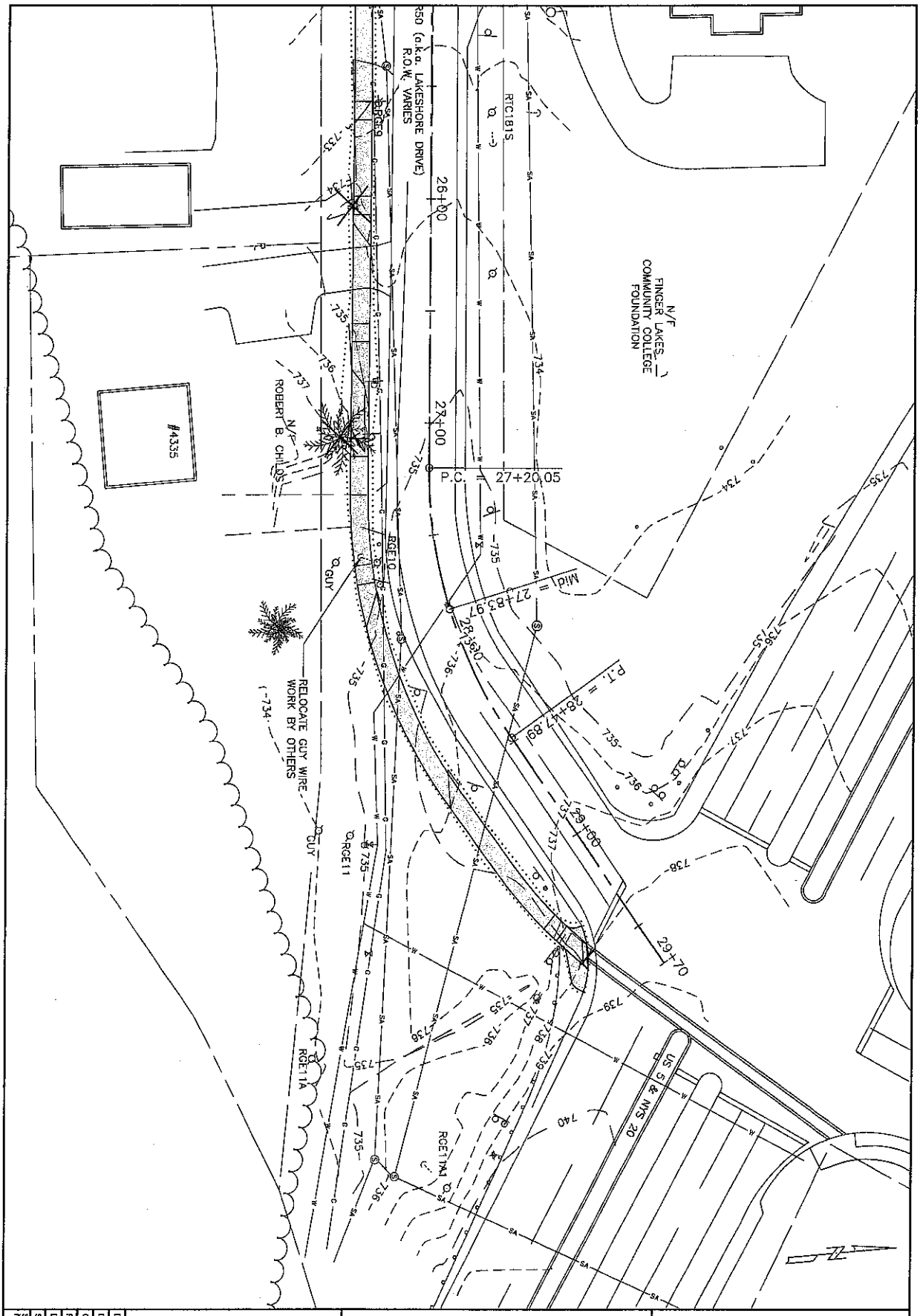
IT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW, ARTICLE 145, SECTION 7209 FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER OR LAND SURVEYOR TO ALTER ANY ITEM IN ANY WAY. IF AN ITEM BEARING THE SEAL OR A LICENSED ENGINEER OR LAND SURVEYOR IS ALTERED, THE ALTERING ENGINEER OR LAND SURVEYOR SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERATION AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97

COUNTY ROAD 50
PLAN

ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION

P:\Engr Projects\15_Lakeshore_Moran_Sidewalk_Improvements\03-10_CR50_CR10_Proposed Sidewalk_012816.dwg



DRAWING ALTERATION:

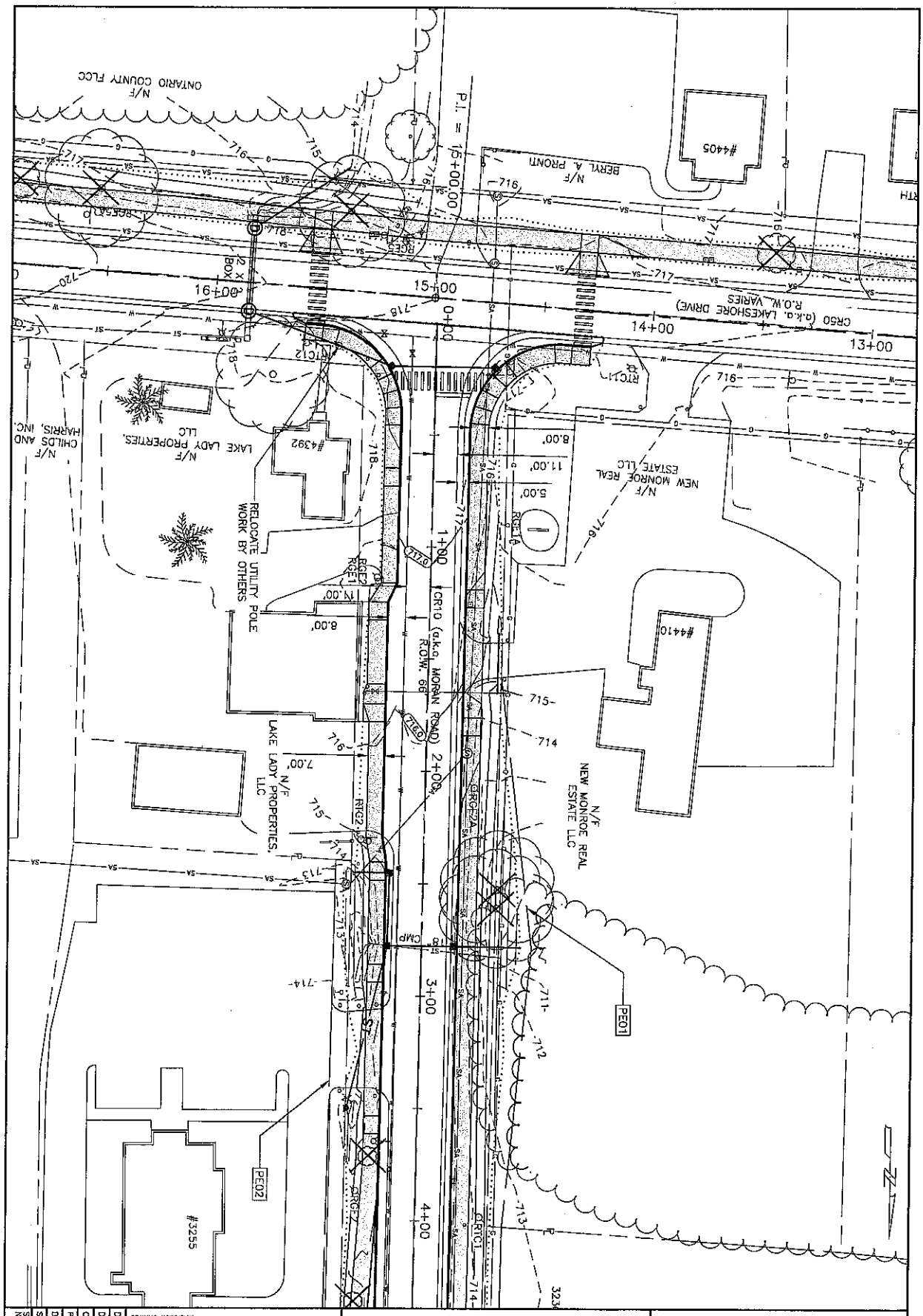
IT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW, ARTICLE 145, SECTION 7209 FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER OR LAND SURVEYOR TO ALTER ANY ITEM IN ANY WAY. IF AN ITEM BEARING THE SEAL OF A LICENSED ENGINEER OR LAND SURVEYOR IS ALTERED, THE ALTERING ENGINEER OR LAND SURVEYOR SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION"ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERATION AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DESIGNED BY:	TGM
DRAWN BY:	MRS
CHECKED BY:	TGM
PROJ:	16_CR50
DATE:	JAN 2016
SCALE:	1" = 40'
SHEET NO:	PL08

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97

COUNTY ROAD 50
PLAN

ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION



SHEET NO.	PL09
SCALE:	1" = 40'
DATE:	JAN 2016
PROJ:	16_CR50
CHECKED BY:	TDM
DRAWN BY:	MRS
DESIGNED BY:	TDM

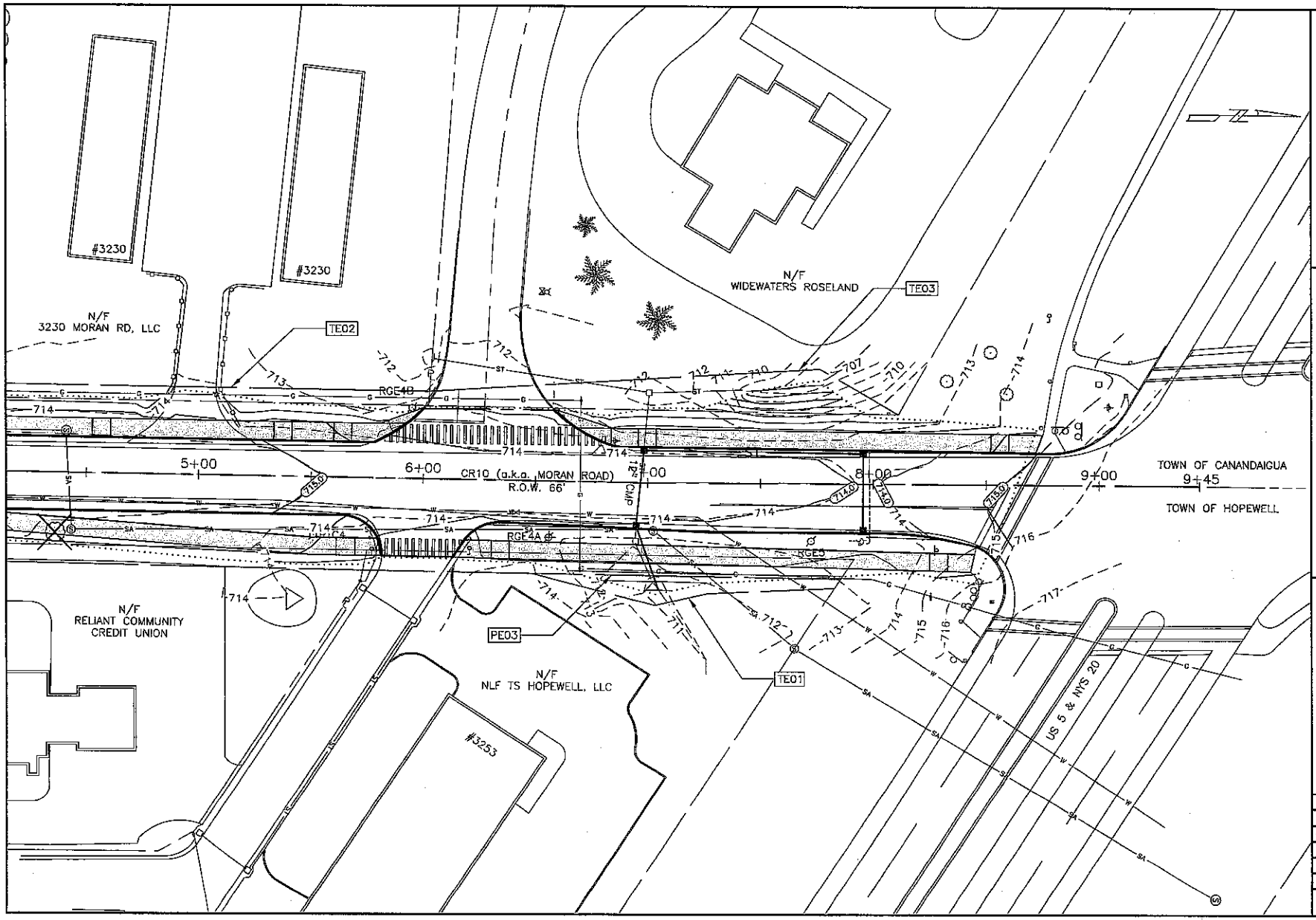
DRAWING ALTERATION:

IT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW, ARTICLE 145, SECTION 7209 FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER OR LAND SURVEYOR TO ALTER ANY ITEM IN ANY WAY. IF AN ITEM BEARING THE SEAL OR A LICENSED ENGINEER OR LAND SURVEYOR IS ALTERED, THE ALTERING ENGINEER OR LAND SURVEYOR SHALL AFFIX TO THE ITEM HIS SEAL AND THE NOTATION "ALTERED BY" FOLLOWED BY HIS SIGNATURE AND THE DATE OF SUCH ALTERATION AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97

MORAN ROAD
PLAN

ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION



ONTARIO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SECTION

LAKESHORE DRIVE & MORAN ROAD
SIDEWALK IMPROVEMENTS
P.I.N. 4755.97
MORAN ROAD
PLAN

DRAWING ALTERATIONS:
IT IS A VIOLATION OF THE NEW YORK STATE EDUCATION LAW, ARTICLE 145, SECTION 7209 FOR ANY PERSON, UNLESS ACTING UNDER THE DIRECTION OF A LICENSED ENGINEER OR LAND SURVEYOR, TO ALTER ANY ITEM ON THIS DRAWING BEARING THE SEAL OF A LICENSED ENGINEER OR LAND SURVEYOR. IF THIS DRAWING IS ALTERED, THE ALTERING ENGINEER OR LAND SURVEYOR SHALL AFFIX TO THE ITEM HIS/HER SEAL AND THE DATE OF SUCH ALTERATION AND A SPECIFIC DESCRIPTION OF THE ALTERATION.

DESIGNED BY:	TGM
DRAWN BY:	MRS
CHECKED BY:	TGM
PROJ.:	15_CR50
DATE:	JAN 2018
SCALE:	1" = 40'
SHEET NO.	PL10

ATTACHMENT 8

AMENDMENT TO TRANSFER FACILITY USAGE AGREEMENT

THIS AMENDMENT TO TRANSFER FACILITY USAGE AGREEMENT is made effective the 1st day of May, 2016 between the **CITY OF CANANDAIGUA**, at 2 North Main Street, Canandaigua, New York, 14424, Ontario County, New York, ("City"), and the **TOWN OF CANANDAIGUA**, at 5440 Route 5&20 West, Canandaigua, New York 14424 ("Town.")

WITNESSETH:

WHEREAS, the City and the Town entered into a Transfer Facility Usage Agreement, dated May 1, 2014; and

WHEREAS, said Agreement was amended on June 3 2015; and

WHEREAS, the amended Agreement authorized the City to utilize the Town transfer facility until April 30, 2016; and

WHEREAS, the Town and City desire to continue the Agreement for an additional 12 months under the same terms and conditions.

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter contained, the parties hereto agree as follows:

A. The Transfer Facility Usage Agreement, dated May 1, 2014 between the parties be, and the same hereby is, amended as follows:

1. The Town hereby authorizes the City to utilize its transfer facility for purposes of removing bulk refuse and recycling waste from City residents and property owners for a term of one (1) year, which use shall begin on May 1, 2016 and end on April 30, 2017. Either Party may terminate this Agreement with 90 days written notice. Upon written agreement of the Parties, this Agreement may also be extended for additional terms up to one year in length per each extension Agreement.
2. City residents who wish to recycle electronics containing cathode ray tubes will be required to purchase disposal coupons from the Town of Canandaigua. Coupons may be purchased from the Town Clerk or from the ticket machine located in the transfer facility.

B. All other terms and conditions of the original Transfer Facility Usage Agreement not hereby modified shall continue in full force and effect.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

THE CITY OF CANANDAIGUA

By: _____ 4/8/2016

John D. Goodwin, Acting City Manager

THE TOWN OF CANANDAIGUA

By : _____

Pamela Helming

STATE OF NEW YORK
COUNTY OF ONTARIO

On the 8th day of April, 2016, 2015, before me personally came ~~David Forrest~~ John D. Goodwin to me known, who, being by me duly sworn, did depose and say that he resides in Canandaigua, New York, that he is the Acting City Manager of the City of Canandaigua, the municipal corporation described in and which executed the foregoing instrument; that it was so executed by order of the City Council, and that he signed his name thereto by like order.

_____
Notary Public

CAROL A. JENSEN
Notary Public, State of New York
Ontario County #35-4524183
Commission Expires Aug 31, 2018

STATE OF NEW YORK
COUNTY OF ONTARIO

On the _____ day of _____, 2015, before me personally came Pamela Helming to me known, who, being by me duly sworn, did depose and say that she resides in Canandaigua, New York, that she is the Supervisor of the Town of Canandaigua, the municipal corporation described in and which executed the foregoing instrument; that it was so executed by order of the Town Board of said corporation, and that she signed her name thereto by like order.

_____
Notary Public

ATTACHMENT 9

New York State Department of State
Division of Corporations, State Records and Uniform Commercial Code
One Commerce Plaza, 99 Washington Avenue
Albany, NY 12231-0001
www.dos.ny.gov

Local Law Filing

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

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

☒ **County** ☐ **City** ☐ **Town** ☐ **Village**
(Select one:)

of CANANDAIGUA

Local Law No. _____ **of the year 20** 16

A local law AMENDING TOWN CODE CHAPTER 220 TO INCLUDE STEEP SLOPE PROTECTION
(Insert Title)
AND AMENDING TOWN CODE SECTION 1-17 TO INCLUDE DEFINITIONS
RELEVANT TO STEEP SLOPE PROTECTION

Be it enacted by the TOWN BOARD **of the**
(Name of Legislative Body)

☐ **County** ☐ **City** ☒ **Town** ☐ **Village**
(Select one:)

of CANANDAIGUA **as follows:**

SEE ATTACHED

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

SECTION ONE. Legislative Intent. The legislative intent of the Town Board of the Town of Canandaigua in enacting the following amendments to Town Code is to preserve and protect the sensitive environment of steep slope areas in the Town of Canandaigua, and to regulate land use within these areas in a manner which protects the public interest by minimizing detrimental effects of disturbance and development to steep slope areas.

SECTION TWO. The following section shall be added to Town of Canandaigua Town Code Chapter 220, immediately after §220-7 (Applicability of Regulations), and immediately preceding §220-9 (Regulations Applicable to All Districts):

§ 220-8 Town of Canandaigua Steep Slope Protection Law

§ 220-8 Steep Slope Protection Law

A. PURPOSE: The purpose of this Steep Slope Protection Law is to conserve the sensitive environment of steep slope areas, and to regulate land use within these areas in a manner which protects the public interest by minimizing detrimental effects of disturbance and development to steep slopes by:

(1) Providing for the reasonable use of steep slopes while ensuring development will not induce soil erosion, require excessive grading, increase slope instability, increase stormwater runoff, contaminate surface waters or create sewage treatment problems.

(2) Guarding against property damage and personal injury;

(3) Minimizing the potential for erosion, slope failure, stream siltation, increased storm water runoff, flooding, contamination of surface waters; and protecting the water quality of Canandaigua Lake and other downstream bodies of water.

(4) Conserving existing steep slope woodlands for air and water quality benefits and the preservation of wildlife habitats.

B. STEEP SLOPE PROTECTION AREAS (SSPA)

(1) The Steep Slope Protection Areas shall include all lands having slopes 15% or greater.

(2) Steep Slope Protection Areas are further categorized as:

(a) Moderately Steep: 15% to <25% slope (Zone A),

(b) Very Steep: 25% to < 40% slope (Zone B), and

(c) Extremely Steep: 40% or greater slope Zone C).

C. ACTIVITIES WITHIN A STEEP SLOPE PROTECTION AREA REQUIRING SITE PLAN REVIEW

(1) The following activities require site plan approval through the Town of Canandaigua Planning Board, pursuant to Section 220-64, when located in a SSPA except where specifically exempt in section 220-8(D)(2):

(a) **Zone A (moderately steep)**: 500 square feet or greater of disturbance within 2000 feet horizontal distance from the mean high water mark of Canandaigua Lake.

(b) **Zone B (very steep)**: 500 square feet or greater of disturbance within 100 feet horizontal distance from any open water course.

(c) **Zone C (extremely steep)**: 2,000 square feet or greater of disturbance occurring beyond the horizontal distance stipulations in Zones A and B above.

(d) **All Zones**: Any prohibited use or activity, as specified in Section 220-8(E) that would create a disturbance of less than 500 square feet.

(2) The following activities are exempt from the site plan approval required for SSPA:

(a) Soil cultivation for agricultural purposes.

(b) Wildlife sanctuary, woodland preserve, and similar passive park and recreation activities.

(3) All soil disturbance that occurs on a site within two (2) years shall be used to calculate the total amount of disturbance.

D. PERMITTED AND PROHIBITED USES AND ACTIVITIES WITH A SSPA

(1) Moderately Steep Slopes (15% to < 25%)

(a) Permitted Uses and Activities on Moderately Steep Slopes (15% to < 25%): all permitted uses allowed in the underlying zoning district

except for those uses and activities prohibited in Section 220-8(E)(1)(b) and not prohibited by any other Town Law are allowed within this slope category.

(b) Prohibited Uses and Activities on Moderately Steep Slopes (15% to < 25%): The following uses and activities are specifically prohibited on Moderately Steep Slopes if the disturbance is 500 square feet or greater:

[1] Removal of existing ground cover and root systems except when related to a permitted use.

[2] Solid waste disposal, recycling uses, junkyards, or other similar outdoor storage use.

[3] Installation of an accessory structure that requires greater than 4,000 square feet of disturbance.

(2) Very Steep Slopes (25% to < 40%)

(a) Permitted Uses and Activities on Very Steep Slopes (25% to < 40%): The following uses and activities are permitted within this category provided that each use or activity is in compliance with the regulations of the underlying district and is not prohibited by any other Town Law.

[1] One single-family residence with attached or detached garage.

[2] One driveway to serve the residence and garage (Driveways must comply with the Town Private Driveways and Private Roads Law as well as the Town Site Design Criteria).

[3] Trams and/or stairs as may be needed to access another elevation on the property.

[4] Onsite wastewater treatment system. This must first be reviewed for location viability by local authorities, followed by design approval by the Watershed Inspector, DEC and/or the New York State Department of Health.

[5] Utility transmission lines and aboveground utility line structures unless upon petition of a public utility corporation, the New York State Public Utility Commission shall, after public hearing, decide that the presence of such proposed lines or structures in

question is not reasonably necessary for the convenience or welfare of the public.

[6] New or expanded paths developed specifically for golf carts, ATV's or other similar small vehicles- maximum path width to be six feet.

[7] Detached accessory structures.

[8] Those uses and activities otherwise prohibited by Section 220-8(E)(2)(b) but whose disturbance is less than 500 square feet.

(b) Prohibited Uses and Activities on Very Steep Slopes (25% to < 40%): If the disturbance in this slope category is 500 square feet or greater, the following uses and activities are specifically prohibited:

[1] All items prohibited on Moderately Steep Slopes.

[2] All terraced landscaping, with or without retaining walls, not directly required to construct items listed under Section 220-8(E)(2)(a).

[3] Resource extraction uses.

[4] Storm water retention basins.

[5] Installation of an accessory structure that requires greater than **2,000** square feet of disturbance.

(3) Extremely Steep Slopes of 40% or More

(a) Permitted Uses and Activities on Extremely Steep Slopes of 40% or More: The following uses and activities are permitted within this category provided that each use or activity is in compliance with the regulations of the underlying district and is not prohibited by any other Town Law:

[1] The construction of new stairs and/or new tramways as required for access to an allowable building site, existing residence, elevation change on the property or to the water front for lakeside property.

[2] Replacement of existing structures, stairs or tramways, all to be within the same footprint, that are currently on the property.

[3] The construction of roadside parking via retaining wall system if approved by the Town/County Highway Department or the Department of Transportation, whichever has jurisdiction.

[4] Installation of structures, to include access, that requires less than 500 square feet of disturbance.

[5] Those uses and activities otherwise prohibited by Section 220-8(E)(3)(b) but whose disturbance is less than 500 square feet.

(b) Prohibited Uses and Activities on Extremely Steep Slopes (40% or Greater): All uses or construction activities, other than those set forth in Section 220-8(E)(3)(a) that require 500 square feet of disturbance or greater are prohibited.

E. GENERAL REGULATIONS

(1) Any development proposed on a steep slope shall be designed to work with the natural elements of the site, locating the proposed improvements in such a manner as to minimize-disturbance, cut and fill operations, tree removal, and alterations to natural drainage. The applicant must provide the Development Office with documentation that the improvements were designed to fit the existing natural elements of the site, rather than making the site fit the development goals of the landowner as part of the site plan review process. In any project with cut and fill operations, the applicant shall prove to the Planning Board that there was no other alternative to cut and fill to develop the site and that cut and fill has been minimized. The Town of Canandaigua Development Office will provide steep slope site design examples to applicants.

(2) All single-family residential land-disturbing activities in steep slope protection areas, including but not limited to clearing, grading, excavation, building construction, construction of driveways and roads, cutting, and filling, shall be limited to the minimum land area necessary to accommodate the proposed use or activity, and shall in no case be greater than 15,000 square feet plus land necessary for driveway access and an on-site wastewater treatment system.

(3) Changes to the natural grade of any steep slope area shall be minimized. Any changes to the natural grade of the site shall meet the following criteria:

(a) The original, natural grade of a lot shall not be raised or lowered more than four feet at any point for the construction of any structure or improvements, except that:

[1] The original grade of a lot may be raised or lowered a maximum of eight feet if retaining walls are used to reduce the steepness of man-made slopes, provided that the retaining walls comply with the requirements of this Section 220-8(F)(4).

(b) The maximum limit of cut and fill operations is **1,000** cubic yards per 10,000 square feet of disturbance.

(c) The natural grade shall not be raised or lowered more than 2 feet within the required setback for structures. The setback distances are described in Chapter 220: Zoning, Schedule I.

(d) The finished slope of all cuts or fills for any site work in areas where only vegetation is proposed to prevent erosion shall not exceed a slope of one vertical to two horizontal (50% grade or 26.5 degrees of angle) without a retaining wall or other similar structural stabilization.

(4) Any new or existing retaining wall higher than three feet above finished grade incorporated into the proposed project design requires the evaluation of a New York Professional Engineer as to its structural integrity and written direction and certification as to its use.

(5) To further protect steep slope areas, lot coverage in Steep Slope Protection Areas shall be reduced to 90% of the allowable lot coverage for the underlying zoning district.

(6) The alignment of private roads and driveways in steep slope areas shall follow the natural topography and minimize re-grading. The maximum grade of driveways shall not exceed 10% or the current specifications in the Town of Canandaigua Site Design and Development Criteria (Section 2.12), whichever is less.

(7) If a permanent driveway cannot be legally built to serve the residence or other improvement, no temporary construction road/driveway may be permitted in steep slope areas.

(8) All development projects that disturb greater than **5,000** square feet of steep slope areas in Zones A and B, and **15,000** square feet of steep slope areas in Zone C shall be required to provide for water quality treatment up to the (1) one

year storm event and provide for a net-zero increase in the peak runoff flow rate for the following storm events: one (1) year, ten (10) year, twenty-five (25) year and one hundred (100) year storms. The engineer will complete both the Rational Method and TR55 method of calculating peak flows and the greater of the two calculated peak flows will be used.

(9) From October 15th until April 1st, disturbed land areas in steep slope areas that are not worked for three (3) days shall not be left bare or exposed. Approved temporary or permanent protective straw mulch and/or erosion control blankets shall cover these disturbed areas to provide stabilization. From April 1st until October 15th disturbed land areas that are not worked for five (5) days shall not be left bare or exposed. Approved temporary or permanent seeding along with protective straw mulch and/or erosion control blankets must cover these disturbed areas. All seeding, straw mulching and erosion control blankets shall meet the installation methods and quantities as stated in the New York State Standards and Specifications for Erosion and Sediment Control.

(10) Rolled Erosion Control products shall be used to stabilize slopes that exceed slopes of 25%.

(11) Trees with a Diameter Breast Height (DBH) of 6 inches or greater within twenty (20) feet of the mean high water mark of Canandaigua Lake, within twenty (20) feet of the top of slope of the shoreline cliff area or twenty feet from the toe of a gully shall not be removed unless they are deemed unhealthy or a safety hazard by a certified arborist or equivalent. Enhancing lake views can be done through a combination of canopy reduction and selective thinning without substantial tree removal at the top of the shoreline cliff area. Tree removal may be allowed in the gully zone for the purposes of traversing a gully via a bridge or culvert structure to access another portion of the property.

F. BURDEN OF PROOF

(1) The applicant shall in all cases have the burden of proof of demonstrating that the proposed activity is fully consistent with the standards for approval set forth in Section 220-8.

G. STEEP SLOPE PROTECTION AREA REVIEW PROCESS

(1) Steep Slope Protection Area Application: The Steep Slope Protection Area Review Process will follow the Town of Canandaigua Site Plan Regulations (Chapter 220 Article VII), in addition to the following criteria:

DISTURBANCE - The removal of vegetation, any and all excavation (including but not limited to the use of motorized machinery on soil), grading, filling, removal of soil or rock, demolition of existing structures, access created for construction purposes, drilling, trenching, benching, terracing, backfilling, storm and erosion control work, embankment stabilization, installation or construction of catch basins, culvert piping, swales, ditches, rip rap, construction entrances, driveways (including shared), retaining walls or improvements of a similar nature, utility work, placing or filling soil on top of the natural vegetative cover and the conditions resulting from any of such activities.

EXTRACTIVE USE - The removal of any soil, gravel, natural gas or other earth generated material from a property with the intent to sell or reuse. Site work performed via building permit in preparation for property improvements, where earth generated materials are removed off site incidental to construction activities, shall not be deemed an extractive use.

FILLING- Any activity which deposits natural or artificial material so as to modify the surface or subsurface conditions of land, lakes, ponds or watercourses.

GRADING - The alteration of the surface or subsurface conditions of land, lakes, ponds or watercourses by excavation or filling.

RESTORATION – The re-establishment of the grade, slope, stability, vegetation, or drainage system of a property in a steep slope area that has suffered a disturbance by restoring the property back to substantially the same condition as existed prior to a disturbance.

SHORELINE CLIFF AREA - slopes exceeding 45 degrees with a vertical height of 20 feet or greater measured from the first substantial toe of slope adjacent to Canandaigua Lake

STABILIZED - A condition where a ground surface that has suffered a disturbance or been modified has received appropriate surface treatment, including structural cover or topsoil, seeding, mulching, geo-textile or erosion control matting (as applicable), to prevent erosion and sedimentation from occurring. In general, an area is considered "stabilized" when vegetative cover has exceeded 80% density coverage over that disturbed area or straw mulch has been applied and maintained at a rate of 2 tons per acre.

STEEP SLOPE – Any area of land having a slope of 15% or greater

STEEP SLOPE PROTECTION AREA (SSPA) – Those areas of land having slopes 15% or greater.

STORM WATER RUNOFF - The portion of precipitation that flows overland as a result of rain or due to melted snow and ice.

SUBGRADE – The finished surface elevation achieved after removing organic surface material, followed by any necessary cut or fill activity, but prior to installing base and surface treatments.

TOP OF SLOPE- the first substantial slope change on the upper portion of the shoreline cliff area that decreases the slope below 100%.

TREE REMOVAL – Cutting down a tree, or the effective destruction of a tree through intentional damaging, poisoning, or other action resulting in the death of a tree.

VEGETATIVE PROTECTION - Stabilization of erosive or sediment producing areas by covering the soil with:

- Permanent seeding, producing long-term vegetative cover,
- Short-term seeding, producing temporary vegetative cover, or
- Sodding, which is the placement of cultivated sod onto prepared topsoil to promote rapid soil stabilization.

SECTION FOUR. The definition of WATERCOURSE in Town Code §1-17 shall be replaced in its entirety with the following:

WATERCOURSE – A permanent or intermittent stream or other body of water, either natural or artificial, which gathers or carries surface water. A watercourse contains a discernible channel, bed, and/or banks and flows in a particular direction.

SECTION FIVE. Severability. If any clause, sentence, paragraph, section, or part of this local law or the application thereof to any person, firm, corporation, or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not effect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part of this local law or in its application to the person, individual, firm, corporation, or circumstance directly involved in the controversy in which such judgment or order shall be rendered.

SECTION SIX. Effective Date. This local law shall take effect immediately upon filing with the Secretary of State of the State of New York.

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

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20 16 of the (County)(City)(Town)(Village) of CANANDAIGUA was duly passed by the TOWN BOARD on _____ 20 16, in accordance with the applicable
(Name of Legislative Body)
provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer*.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20_____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not approved)
(Name of Legislative Body)
(repassed after disapproval) by the _____ and was deemed duly adopted
(Elective Chief Executive Officer)*
on _____ 20[ ][ ], in accordance w ith the applicable provisions of law.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20_____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not approved)
(Name of Legislative Body)
(repassed after disapproval) by the _____ on _____ 20_____.
(Elective Chief Executive Officer)*

Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____ 20_____, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20_____ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____ 20_____, and was (approved)(not approved)
(Name of Legislative Body)
(repassed after disapproval) by the _____ on _____ 20_____. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____ 20_____, in accordance with the applicable provisions of law.
(Elective Chief Executive Officer)*

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

5. (City local law concerning Charter revision proposed by petition.)
I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20_____ of the City of _____ having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____ 20_____, became operative.

6. (County local law concerning adoption of Charter.)
I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20_____ of the County of _____State of New York, having been submitted to the electors at the General Election of November _____ 20_____, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)
I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph _____ above.

_____
Clerk of the county legislative body, City, Town or Village Clerk or officer designated by local legislative body

(Seal)

Date: _____

ATTACHMENT 10

Cheshire Volunteer Fire Dept.

Incidents by Month of Year

Date Range: From 01/01/2015 to 12/31/2015
Box Code: All
Situation Found: All
Exclude Mutual Aids: No
Exclude Exposures: No

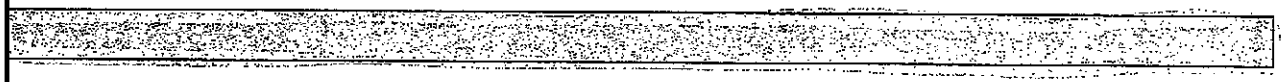
TOWN OF CANANDAIGUA
TOWN CLERK
RECEIVED
MAR 07 2016
RECEIVED

Month	Totals
January	29
Febuary	26
March	19
April	32
May	37
June	41
July	44
August	39
September	25
October	19
November	29
December	29
Totals	369

Cheshire Volunteer Fire Dept.

Incidents by Day of Week

Date Range: From 01/01/2015 to 12/31/2015
Box Code: All
Situation Found: All
Exclude Mutual Aids: No
Exclude Exposures: No

Day of Week	Graph Representation	Totals
Sunday		63
Monday		52
Tuesday		60
Wednesday		44
Thursday		53
Friday		43
Saturday		54
Total Calls:		369

Cheshire Volunteer Fire Dept.

Incident Run Log

Date Range: From 01/01/2015 to 12/31/2015
Box Code: All
Situation Found: All
Exclude Mutual Aids: No
Exclude Exposures: No

Time of Day		Totals
00:00 - 00:59		4
01:00 - 01:59		9
02:00 - 02:59		2
03:00 - 03:59		5
04:00 - 04:59		4
05:00 - 05:59		13
06:00 - 06:59		14
07:00 - 07:59		16
08:00 - 08:59		14
09:00 - 09:59		13
10:00 - 10:59		11
11:00 - 11:59		22
12:00 - 12:59		22
13:00 - 13:59		23
14:00 - 14:59		17
15:00 - 15:59		20
16:00 - 16:59		23
17:00 - 17:59		30
18:00 - 18:59		21
19:00 - 19:59		29
20:00 - 20:59		19
21:00 - 21:59		24
22:00 - 22:59		7
23:00 - 23:59		7
Totals		369

Cheshire Volunteer Fire Dept.	Date Range: From 01/01/2015 to 12/31/2015 Box Code: All Situation Found: All Exclude Mutual Aids: No Exclude Exposures: No
Performance Analysis	

Response Time

Response Time (Minutes)	Number of Incidents	Totals	Additional
0 - 1		178	Longest Time: 9.0
2 - 3		159	Incident#: 000184
4 - 5		24	Average Time: 1.8
6 - 7		3	
8 - 9		5	
> 10		0	

Apparatus Travel Time

Travel Time (Minutes)	Number of Incidents	Totals	Additional
0 - 4		188	Longest Time: 32.0
5 - 9		156	Incident#: 000157
10 - 14		22	Average Time: 4.9
15 - 19		2	
20 - 24		0	
> 25		1	

Incident Length

Incident Length (Minutes)	Number of Incidents	Totals	Additional
0 - 29		220	Longest Time: 315.0
30 - 59		104	Incident#: 000069
60 - 89		14	Average Time: 37.4
90 - 119		12	
120 - 149		5	
> 150		14	

Cheshire Volunteer Fire Dept.

Average Attendance Graph

Date Range: From 01/01/2015 to 12/31/2015
Box Code: All
Situation Found: All
Exclude Mutual Aids: No
Exclude Exposures: No

Attendance	Totals
0 - 4	76
5 - 9	198
10 - 14	63
15 - 19	22
20 - 24	1
25 - 29	2
30 - 34	1
35 - 39	0
40 - 44	0
45 - 49	0
50 - 54	0
55 - 59	0
60 - 64	0
65 - 69	0
70 - 74	0
75 - 79	0
80 - 84	0
85 - 89	0
90 - 94	0
> 95	0

Lowest Attendance:	0
Incident Number:	000182
Highest Attendance:	32
Incident Number:	000077
Average Response:	7.57

Cheshire Volunteer Fire Dept.

Incident Run Log

Date Range: From 01/01/2015 to 12/31/2015
Box Code: All
Situation Found: All
Exclude Mutual Aids: No
Exclude Exposures: No

RECEIVED TOWN OF CHESHIRE TOWN CLERK MAR 07 2016 jchurman RECEIVED

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000000-000	04/18/2015	23:34	LOGAN ROAD--GANYARD		Gas leak (natural gas or	2
FIRE -- AUTO RESPONSE WITH BRISTOL FD--ASKED TO STANDBY IN QUARTERS						
2015-000001-000	01/01/2015	06:43	3915 STATE ROUTE 21		Authorized controlled	8
Controlled brush fire behind greenhouse, property owner not present, called in by neighbor, extinguish, property owner to take corrective action (spread/cover)						
2015-000002-000	01/01/2015	18:00	5501 WELLS CURTICE		EMS call, excluding	8
Sick person call						
2015-000003-000	01/02/2015	14:51	5725 SENECA POINT	PHELPS	Detector activation, no	9
PROPERTY MANAGER, HANS SCHMIDT, SET OFF DETECTOR WHEN REPLACING BATTERIES						
2015-000004-000	01/08/2015	03:20	4890 BUTLER		Smoke detector	6
Automatic alarm, faulty detector						
2015-000005-000	01/08/2015	13:24	2890 CONIFER DR		System malfunction,	5
AUTOMATIC FIRE ALARM F401 REPORTS BROKEN WATER LINE -- MAINT TO HANDLE						
2015-000006-000	01/08/2015	18:22	2890 CONIFER DR.		Electrical	7
Report of smoke in the apartment, Cooking element on electric stove shorted. Disconnect power, turn off breaker to stove, Build Maint to resolve.						
2015-000007-000	01/10/2015	07:16	4013 ST JAMES PARKWAY		Rescue, emergency	5
EMS - STROKE						
2015-000008-000	01/12/2015	05:35	3698 TIMBERLINE DR		Hazardous condition,	9
FIRE -- POSSIBLE CO EXPOSER EMS ON SCENE WITH 2 PT WITH CO READINGS: MALE PT: 1PPM, FM PT: 2PPM. BOTH WHERE TRANSPORTED TO SCENE. FD GAS DETECTOR FOUND NO TRACES OF CO IN RESD. NYSEG REQUESTED TO SCENE. NYSEG FOUND NO TRACES OF CO IN RESD. WILL FOLLOW UP WITH HOME OWNER LATER TODAY. FFTH NOTIFIED TO LET HOME OWNERS KNOW IT WAS OK TO RETURN TO HOUSE.						
2015-000009-000	01/12/2015	08:35	4301 MIDDLE CHESHIRE		EMS call, excluding	5
EMS:// TROUBLE BREATHING, NON RESPONSIVE						
2015-000010-000	01/12/2015	17:30	4964 HILLCREST DR		Smoke detector	12
INVESTIGATION ON SCENE DETERMINED THAT SMOKE DETECTOR WAS SET OFF BY COOKING.						
2015-000011-000	01/13/2015	13:09	5050 BUTLER		Medical assist, assist	6
EMS:// ASSIST AMBULANCE WITH ENTRY INTO RESIDENCE						
2015-000012-000	01/13/2015	17:57	STATE ROUTE 21		Vehicle accident with	17
2 car MVA, blocking, with injuries.						
2015-000013-000	01/15/2015	09:29	3101 STATE ROUTE 21 SOUTH		Unintentional	7
FIRE:// AUTO ALARM, FACILITY TESTING						
2015-000014-000	01/15/2015	16:06	2890 CONIFER DR		Gas leak (natural gas or	9
Odor of gas, NYSEG on location, released by NYSEG						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000014-000	01/15/2015	16:06	2890 CONIFER DR		Gas leak (natural gas or	9
Odor of gas, NYSEG on location, released by NYSEG						
2015-000015-000	01/15/2015	17:07	3680 TIMBERLINE DR	BRATTON	Water evacuation	8
FIRE -- SERVICE CALL -- WATER IN THE BASEMENT						
2015-000016-000	01/15/2015	18:26	4692 MORROW HILL RD		Fire, other	9
FIRE -- MUTUAL AID TO BRISTOL -- WOOD PILE ON FIRE NEXT TO OUTDOOR FURNACE -- NOT NEAR ANY STRUCTURES. F431 DIVERTED TO BRISTOL STA 1 TO STAND BY						
2015-000017-000	01/17/2015	06:24	3795 STATE ROUTE 21		EMS call, excluding	6
Difficulty breathing, transfer care to Canandaigua Ambulance						
2015-000018-000	01/19/2015	06:07	5 HARBOR LANE	KESSLER	Medical assist, assist	3
pcr# 5-0190007						
2015-000019-000	01/20/2015	07:09	5237 WHITECLIFF		Authorized controlled	8
FIRE:// NORMAL OPERATION OF A SAND HEATER, CANCELED EN ROUTE						
2015-000020-000	01/21/2015	15:41	5504 NOTT RD	TIRABASSI	Fire, other	13
FIRE -- CANDLE ON THE STOVE ON FIRE. F404 ON SCENE EXTINGUISHED THE FIRE WITH FIRE EXTINGUISHER. F405 AND F406 CHECKED AREA AROUND THE STOVE WITH TIC AND FOUND NO EXTENSION INTO THE WALL. CLEARED HOUSE OF SMOKE. HOME OWNER TOLD THAT HOUSE WAS CLEARED OF SMOKE AND THAT THEIR WOULD BE A SMELL IN THE HOUSE. ADVISED TO OPEN A WINDOW A LITTLE BIT TO HELP WITH THE SMELL.						
2015-000021-000	01/22/2015	09:52	4765 SENECA POINT RD		EMS call, excluding	6
EMS:// TROUBLE BREATHING, 96 YEAR OLD MALE, NOT FULLY ALERT, PALE DIFFICULTY BREATHING IN BETWEEN BREATHS PCR # 5-0220009						
2015-000022-000	01/24/2015	14:02	STATE ROUTE 64		Vehicle accident with	7
MVA at State Route 64 and County Road 32, request from Bristol to shutdown road at County Road 32 and Montanye						
2015-000023-000	01/26/2015	16:06	STATE ROUTE 21		Vehicle accident, general	9
461 drove up on MVA, car into the gard rail at State Route 21 and Cramer, no injuries. Notify Law Enforcement, control traffic until vehicle removed.						
2015-000024-000	01/26/2015	17:34	3132 STATE ROUTE 21		False alarm or false call,	8
Automatic alarm, false trip by resident						
2015-000025-000	01/28/2015	19:41	5580 WELLS CURTICE		EMS call, excluding	5
50 Yr old female struck head on window sill, xfer care to Canandaigua Ambulance						
2015-000026-000	01/30/2015	11:25	4943 STATE RT 64		Construction or	13
proprietor burning previously emolished story and half residential as a controlled burn that became uncontrolled.						
2015-000027-000	01/31/2015	15:51	5145 OVERLOOK		False alarm or false call,	8
Automatic Alarm, believed to have been set off by power outtage in the area						
2015-000028-000	01/31/2015	15:52	5580 BUFFALO STREET EXT.		Power line down	7
Power lines down due to car into pole. Notify RGE. Due to time required to restore power/replace pole, Bristol Street Ext, closed by Town Hwy, until RGE clears the scene.						
2015-000029-000	01/31/2015	18:51	5102 PARISH ST ENT		Smoke or odor removal	6
BURNT FOOD ON THE STOVE, REMOVED SMOKE FROM HALLWAY AND APT 132, RESET ALARM						
2015-000030-000	02/01/2015	14:56	3741 STATE ROUTE 21		EMS call, excluding	8
26 yr old female, 36 months pregnant, shaking uncontrollably, xfer care to Canandaigua Ambulance.						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
26 yr old female, 36 months pregnant, shaking uncontrollably, xfer care to Canandaigua Ambulance.						
2015-000031-000	02/02/2015	10:16	4581 CR 16		Rescue, emergency	5
EMS – CHEST PAIN CALL – PT IN A P/U ROADSIDE STUCK IN A DITCH. SHORTLY AFTER UNITS WENT ENRTE - DISPATCH STATES THAT THE TRUCK GOT OUT OF THE DITCH AND WAS NB ON CR 16 FF CUTRI LOCATED VEH PASSING WYFFLES ROAD AND RUNNING AT A GOOD CLIP CDGA AMB OUT WITH VEH ON CR 16 NORTH OF BUTLER RD						
2015-000032-000	02/03/2015	11:19	4765 SENECA POINT		Rescue, emergency	3
EMS:// TROUBLE BREATHING, 96 YO MALE PROVIDED BLS, AND ASSIST AMBULANCE CREW PCR # 5-0340015						
2015-000033-000	02/04/2015	15:23	5580 WELLS CURTICE RD		Public service assistance,	5
ALARM PULLED BY A RESIDENT. NO SMOKE OR FIRE						
2015-000034-000	02/04/2015	19:09	3318 DANDELION TRAIL		Service Call, other	9
CO DETECTOR GOING OFF IN HOME, 0-5 PPM , NYSEG ON SCENE. NO ILLNESS REPORTED						
2015-000035-000	02/05/2015	17:30	1 FERRIS HILLS		Smoke or odor removal	7
BURNT FOOD IN MICROWAVE						
2015-000036-000	02/07/2015	15:48	5614 BUNNELL RD		Flammable gas or liquid	17
PROBLEM WITH AN OIL BURNER, NO FIRE						
2015-000037-000	02/08/2015	14:52	3 FIRST PK		Building fire	9
MUTUAL AID - FIRE -- TRAILER FIRE - INSULATION CAUGHT FIRE WHILE TRYING TO DEFROST WATER PIPES CANCELED BY BRISTOL COMMAND						
2015-000038-000	02/09/2015	08:31	RT 21		Vehicle accident with	9
EMS - CRASH WITH INJURIES. EMS TO HANDLE NO NEED FOR FIRE						
2015-000039-000	02/09/2015	21:44	4013 ST JAMES PARKWAY	MCDONALD	Rescue, emergency	10
EMS:// 64 M POSSIBLE STROKE PCR # 5-0400035						
2015-000040-000	02/15/2015	20:09	6250 GOODALE RD		False alarm or false call,	4
FIRE -- AUTOMATIC ALARM PRIOR TO ARRIVAL CANCEL RECEIVED FROM DISPATCH. F404 ON SCENE REQUESTING L.E. TO SCENE D/T FOOT PRINTS AROUND THE HOUSE HOME OWNERS SON SHOWED UP AND CONFIRMED THE ACCIDENTAL ACTIVATION						
2015-000041-000	02/16/2015	07:29	1 FERRIS HILLS		False alarm or false call,	5
Automatic alarm, set off by steam from shower						
2015-000042-000	02/16/2015	15:06	4320 STATE ROUTE 21	Jones	Water problem, other	9
CALL CAME IN AS A REPORTED BASEMENT FIRE. UPON ARRIVAL AND INVESTIGATION, THERE WAS NO FIRE. A ONE-HALF INCH WATER LINE IN THE BASEMENT WAS CRACKED AND LEAKING. WATER TO THE HOUSE WAS SHUTDOWN.						
2015-000043-000	02/17/2015	21:20	7116 COUNTY ROAD 2		Dispatched & canceled	6
FIRE:// HAZMAT CALL...CANCELLED ENROUTE						
2015-000044-000	02/17/2015	23:11	2890 CONIFER		Extinguishing system	8
FIRE:// WATER FLOW ALARM ACTIVATION						
2015-000045-000	02/18/2015	07:49	13 ANDREWS WAY		Rescue, emergency	1
ASSIST NAPLES WITH EMS FOR A MAN FALLEN						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000045-000	02/18/2015	07:49	13 ANDREWS WAY		Rescue, emergency	1
ASSIST NAPLES WITH EMS FOR A MAN FALLEN						
2015-000046-000	02/18/2015	08:30	5256 STATE ROUTE 21 SOUTH		Fire, other	16
OIL BURNER FURNACE FIRE IN BASEMENT. FIRE CONTAINED TO FURNACE. SMOKE FUMES AND CO. REMOVED FROM HOME. FURNACE RED TAGED. OWNER ON SCENE.						
2015-000047-000	02/19/2015	23:28	5270 RED FOX		EMS call, excluding	3
EMS:// 74 YO MALE, POSSIBLE STROKE						
2015-000048-000	02/20/2015	19:39	5046 BUTLER		Water evacuation	10
Residential water problem, Code Enforcement notified.						
2015-000049-000	02/21/2015	10:03	4959 BUTLER		Smoke detector	4
Smoke detector malfunction, called in by residence to Canandaigua FD, to 40. Instructed homeowner on how to change batteries in CO detector, smoke detector hard-wired with NO battery b/u. Recommended replacing smoke detector due to age (no date of manufacture could be found)						
2015-000050-000	02/22/2015	07:56	1 FERRIS HILLS		Detector activation, no	3
ALARM SYSTEM SOUNDED/ACTIVATED. SET OFF BY COOKING.						
2015-000051-000	02/22/2015	22:26	3953 ACORN HILL		EMS call, excluding	5
EMS:// 73 YO MALE, CHEST PAINS, ASSIST EMS CREW						
2015-000052-000	02/23/2015	07:00	6110 GOODALE		CO detector activation	6
FIRE:// CO DETECTOR GONIG OFF NO ILLNESS, FALSE TRIP						
2015-000053-000	02/24/2015	09:33	4370 STATE RT 21		Rescue, emergency	4
EMS First Response						
2015-000054-000	02/24/2015	15:55	RT 21		Vehicle accident with	11
CRASH -- 2 CARS WITH INJ F403 ON SCENE - 2 CARS BLKING NOTT RD AT RT 21						
2015-000055-000	02/27/2015	01:16	3380 CR 16		Medical assist, assist	5
Assist Fingerlakes Ambulance with lifting						
2015-000056-000	03/01/2015	12:31	3819 MIDDLE CHESHIRE ROAD		Medical assist, assist	6
defib unit firing several times, no apparent reason.						
2015-000057-000	03/04/2015	01:48	4328 SR 21 SOUTH		Rescue, emergency	3
Unknown alarm...automatic medical alarm accidently tripped						
2015-000058-000	03/04/2015	02:47	5188 BRISTOL ST		False alarm or false call,	7
Automatic alarm---roof leak into smoke detector						
2015-000059-000	03/04/2015	17:46	1 FERRIS HILLS		Smoke detector	9
BURNT FOOD ON STOVE, LIGHT SMOKE CONDITIONS.						
2015-000060-000	03/04/2015	21:49	5346 SUNFLOWER		CO detector activation	9
CO detector malfunction						
2015-000061-000	03/06/2015	12:47	1 FERRIS HILLS		Smoke or odor removal	3
burnt toast removed light smoke/odor						
2015-000062-000	03/08/2015	14:05	1 FERRIS HILLS		Cooking fire, confined to	14
FIRE:// FIRE IN TOASTER OVEN DUE TO CARDBOARD CONTAINER INTERIOR CREW FOUND NO FIRE OR SMOKE CONDITION						
2015-000063-000	03/16/2015	07:15	4559 CR 16	Arduser	Medical assist, assist	3
Trouble Breathing. Assisted Canandaigua EMS						

Incident#	Date	Time	####	Address	Occupant	Situation Found	Number Attending
Trouble Breathing. Assisted Canandaigua EMS							
2015-000064-000	03/17/2015	20:33	3535	MIDDLE CHESHIRE		Water evacuation	7
Basement water problem, sump float stuck							
2015-000065-000	03/18/2015	17:14	6689	COUNTY ROAD 2		Building fire	17
2015-000066-000	03/19/2015	12:48	8000	HAMMOCKS DR		Hazardous condition,	10
BACK UP FROM SEWER IN LAUNDRY ROOM							
2015-000067-000	03/20/2015	15:26	4301	MIDDLE CHESHIRE ROAD		Medical assist, assist	2
2015-000068-000	03/23/2015	19:07	4506	KEAR RD		False alarm or false call,	18
ODOR OF LIQUID PROPANE OR SEWAGE GAS BACKUP. UPON INVESTIGATION, A LP GAS GRILL WAS ON THE FRONT PORCH WITH THE BOTTLE OPEN. BRISTOL FIRE ADVISED HOMEOWNER TO CONTACT BURNWELL COMPANY TO COME OUT AND ENSURE THERE WAS NO SYSTEM MALFUNCTION WITH LIQUID PROPANE							
2015-000069-000	03/25/2015	00:32	6376	EAST LAKE ROAD	KUDZEJSKI	Building fire	11
2015-000070-000	03/26/2015	11:51	3222	ABBEY		Gas leak (natural gas or	6
NYSEG ON SCENE BEFORE ARRIVAL RELEASED							
2015-000071-000	03/28/2015	15:05	1	FERRIS HILLS		False alarm or false call,	6
Automatic alarm, apt 311, set off by painters							
2015-000072-000	03/29/2015	08:42	5580	WELLS-CURTICE RD		Medical assist, assist	28
Basic EMS provided by Cheshire VFD. Care Transfered over to CES. 5-0880009							
2015-000073-000	03/29/2015	19:07	5480	CRAMER ROAD	Benham	Medical assist, assist	12
Apprent Carbon Monoxide Poisoning by vehicle exhaust. Pt found on ground after extrication by family members.							
pcr# 5-0880009							
2015-000074-000	03/29/2015	20:06	3135	STATE ROUTE 21		Rescue, emergency	12
Assist Canandaigua Ambulance w/CPR							
2015-000075-000	04/03/2015	06:50	4301	MIDDLE CHESHIRE RD		EMS call, excluding	2
ASST CANANDAIGUA							
2015-000076-000	04/05/2015	16:27	5031	WEST RIDGE RUN		False alarm or false call,	9
FIRE:// AUTOMATIC ALARM SET OFF BY COOKING							
2015-000077-000	04/06/2015	19:36	3636	WEST RIDGE RUN	NICOLETTI	Water or steam leak	32
BROKEM WATER PIPE IN CEILING OF BASEMENT, WATER SHUT OFF AT WALL LINE. HOME OWNER TO CONTACT LOCAL PLUMBER FOR REPAIR.							
2015-000078-000	04/07/2015	19:22	3908	CHATHAM LN		Medical assist, assist	8
ASSISTED PATIENT WITH LIFTING BACK INTO WHEELCHAIR--WAITED FOR AND RELEASED BY CES 3497							
2015-000079-000	04/10/2015	04:39	5230	NOTT ROAD		Rescue, emergency	3
EMS:// 80 YO FEMALE FELL AND STRUCK HEAD							
2015-000080-000	04/10/2015	15:52	5230	NOTT RD		Rescue, emergency	7
EMS -- PERSON FALLEN							
PCR# 5-1000014							
2015-000081-000	04/10/2015	17:56		WOOLHOUSE RD		Public service assistance,	5
2015-000082-000	04/12/2015	08:47	5580	WELLS-CURTICE RD		Rescue, emergency	3
PCR--5-1020007--ASSISTED CES--GENERAL ILLNESS CALL							
2015-000083-000	04/12/2015	09:44	3100	OLD BROOKSIDE LN --	CAMELLO	CO detector activation	5
CO DETECTOR MALFUNCTION							
2015-000084-000	04/12/2015	13:41	3609	COUNTY RD 16 - FIRE		Medical assist, assist	8
ASSISTANCE PROVIDED TO AMBULANCE CREW BOX 500 / PERSON FALLEN UNCON. PCR 5-1020015.							
2015-000085-000	04/12/2015	20:13	4210	SR 21 SOUTH		Authorized controlled	18

Incident#	Date	Time	####	Address	Occupant	Situation Found	Number Attending
2015-000085-000	04/12/2015	20:13	4210	SR 21 SOUTH		Authorized controlled	18
Fire of unknown type called in, in the area of SR21 and Woolhouse, found to be recreciational fire at 4210 SR 21...							
2015-000086-000	04/17/2015	14:40		HICKOX RD -- RT 21		Vehicle accident, general	5
TWO CAR MVA.							
2015-000087-000	04/18/2015	19:10	6021	HICKS RD		Rescue, emergency	7
EMS -- MALE FEELING FAINT							
2015-000088-000	04/18/2015	22:21		CR 32--HOPKINS RD		Outside rubbish fire, other	5
FIRE -- OUTSIDE BONFIRE--AUTO RESPONSE WITH BRISTOL FD--ON SCENE THEN CLEARED BY 101							
2015-000089-000	04/20/2015	09:22	5	HARBOUR LANE		EMS call, excluding	2
2015-000090-000	04/21/2015	16:37	5231	COYE ROAD		Electrocution or	17
FLATBED DELIVERY TRUCK WITH BOOM CRANE HAD BOOM CRANE COME INTO CONTACT WITH 7400 VOLTS PRIMARY POWER LINES. 3 VICTIMS 2 CRITICAL. 1 FLOWN TO STRONG WITH 2ND-3RD DEGREE BURNS. 1 PRONOUNCED DEAD AT SCENE. 1 VICTIM CHECKED OVER BY CDGA AMBULANCE. THIS DEPARTMENT SET UP LZ FOR MERCY FLIGHT. SECURED SAFE AREA AROUND AFFECTED VEHICLE UNTIL UTILITY SECURED POWER WIRES. REMAINED ON SCENE WHILE SHERIFFS OFFICE CONDUCTED INVESTIGATION.							
2015-000091-000	04/21/2015	18:01	5025	CLARK MEADOWS WAY		EMS call, excluding	18
CHESHIRE FIRE PROVIDED EMS- BLS UNTIL FINGER LAKES AMBULANCE ARRIVED ONSCENE AND TOOK OVER PT CARE. 92 Y/O MALE WHO FELL WHILE EATING HAD LUMP ON HEAD.							
PCR# 5-8793847							
2015-000092-000	04/23/2015	05:43	5	HARBOUR LANE		Rescue, emergency	1
EMS:// 70 Y/O FEMALE WITH CHEST PAINS							
2015-000093-000	04/24/2015	12:16	5079	COUNTY ROAD 16	STAGER	Water evacuation	8
3 FEET OF WATER IN BASEMENT AFTER RESIDENTIAL WATER PIPE BURST ON FIRST FLOOR.							
2015-000094-000	04/25/2015	05:22	4511	EGYPT		Cover assignment,	3
FIRE:// GAS CALL IN BRISTOL, REQUESTED TO FILL IN AT BRISTOL STATION 1							
2015-000095-000	04/25/2015	13:30		ROUTE 5 20		Extrication, rescue, other	17
Motorcyclist trapped under vehicle after traffic accident. Extrication of motorcyclist from under vehicle, assist ambulance crew. Motorcyclist transported to Strong Memorial Hospital via Mercy Flight.							
2015-000096-000	04/26/2015	09:19		PARRISH STREET		Citizen complaint	7
ODOR OF GAS IN THE ARA OF PARRISH STREET AND 5 & 20 SEEMED TO COENCIDE WITH OTHER CALLS IN THE CITY OF CANANDAIGUA							
2015-000097-000	04/26/2015	16:14	5465	JOHNSON		Unauthorized burning	9
Homeowner burnig brush/etc. Informed of burn ban, homeowner will extinguish							
2015-000098-000	04/26/2015	16:56	4651	STATE ROUTE 21		Smoke or odor removal	9
Homeowner claims smell of something burning, nothing found. Advised owner to contact electrician in regards to panel box continueing tripping breakers.							
2015-000099-000	04/26/2015	17:14	4275	STATE ROUTE 21 SOUTH		Medical assist, assist	11
Pt fell from standing height, Cdga AMB. HAD PT. CARE.							
2015-000100-000	04/26/2015	21:23	4651	STATE ROUTE 21		Heat from short circuit	18
Smoke in basement, wire arching...							
Found wire arching, power shut down to structure, norifed code enforcement							
2015-000101-000	04/28/2015	13:14	27	NORTH PEARL STREET		Power line down	3
2015-000102-000	04/28/2015	18:33	74	ONTARIO		Smoke or odor removal	18
FIRE:// MUTUAL AID TO THE CITY OF CANANDAIGUA, SMOKE IN THE 911 CENTER							
2015-000103-000	04/28/2015	18:38	143	NIAGARA ST		Smoke or odor removal	18
FIRE:// MUTUAL AID GIVEN TO THE CITY OF CANANDAIGUA, WASHING MACHINE MALFUNCTION CAUSED SMOKE							

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000103-000	04/28/2015	18:38	143 NIAGARA ST		Smoke or odor removal	18
FIRE:// MUTUAL AID GIVEN TO THE CITY OF CANANDAIGUA, WASHING MACHINE MALFUNCTION CAUSED SMOKE						
2015-000104-000	04/28/2015	21:09	5132 SILVERNAIL		False alarm or false call,	11
FIRE:// AUTOMATIC ALARM, HOME OWNER WAS TESTING SYSTEM, UNABLE TO RESET BEFORE SYSTEM ALERTED ALARM COMPANY						
2015-000105-000	04/30/2015	15:37	3915 STATE RT 21		Power line down	9
PROVIDED TRAFFIC CONTROL WHILE UTILITY REMOVED POLES AND WIRES						
2015-000106-000	05/02/2015	20:42	5076 PARRISH		Service Call, other	7
2015-000107-000	05/03/2015	09:56	7965 FARVIEW DRIVE		Brush, or brush and grass	1
SMALL BRUSH FIRE, 451 WITH 462 STANDING BY AT BRISTOL STATION 1. NO RESPONSE TO THE SCENE.						
2015-000108-000	05/05/2015	14:03	5755 BARNES RD		Rescue or EMS standby	4
Standby for law enforcement. cancelled after standby						
2015-000109-000	05/05/2015	18:34	2890 CONIFER DR		Smoke detector	14
ALARM SYSTEM SET OFF BY COOKING.						
2015-000110-000	05/05/2015	18:53	3132 RT 21		Detector activation, no	14
ALARM STATION PULLED. UNINTENTIONAL, WITH NO FIRE.						
2015-000111-000	05/05/2015	21:37	5329 SUNFLOWER		Smoke or odor removal	12
FIRE:// ODOR OF NATURAL GAS IN THE AREA, ODOR COMING FROM SEWER LINE						
2015-000112-000	05/07/2015	06:05	1 FERRIS HILLS		Alarm system sounded	8
FIRE:// AUTOMATIC ALARM, MALFUNCTION IN SYSTEM						
2015-000113-000	05/08/2015	10:14	ROUTE 5 & 20		Grass fire	8
FIRE:// GRASS FIRE ON THE SIDE OF THE ROAD, TWO PATCHES OF FIRE, APROXIMATELY 20 FT PART						
2015-000114-000	05/11/2015	11:55	6923 ROUTE 20A		Dispatched & canceled	8
WIRES DOWN BETWEEN TWO TRANSFORMERS. BRISTOL CANCELLED CVFD ENROUTE.						
2015-000115-000	05/11/2015	21:31	1 FERRIS HILLS		Alarm system sounded,	13
FIRE:// ALARM ACTIVATION BY DUST						
2015-000116-000	05/13/2015	10:56	5337 BLACK POINT		EMS call, excluding	5
EMS:// 81 YR OLD MALE WITH A REPORTED NOSE BLEED, PCR # 5-1330007						
2015-000117-000	05/13/2015	19:45	3132 STATE RT 21		Rescue, emergency	8
EMS:// 70'S MALE NOT CONCIOUS NOT BREATHING CPR IN PROGRESS						
2015-000118-000	05/15/2015	13:28	1 FERRIS HILLS		False alarm or false call,	5
Automatic alarm, set off by cooking						
2015-000119-000	05/15/2015	20:25	5240 FOSTER RD		Good intent call, other	10
FIRE -- NUISANCE FIRE HOME OWNER HAVING A CELEBATORY FIRE -- FIRE WAS WITHIN THE LEGAL LIMITS OF THE STATE LAW						
2015-000120-000	05/17/2015	23:55	5525 ROSSIER		Water or steam leak	5
FIRE:// WATER HEATER LEAKING/STEAMING, WATER/STEAM DRAINING FROM PILOT AREA.						
2015-000121-000	05/19/2015	01:19	3897 RILEYS RUN		EMS call, excluding	3
Trouble breathing, xfer care to Canandaigua Ambulance PCR # 5-1390001						
2015-000122-000	05/20/2015	06:23	3101 RT 21 -- BRISTOL RD		Smoke detector	5
Alarm set off by cooking						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
System reset.						
2015-000123-000	05/21/2015	13:53	5440 STATE ROUTE 5 & 20		Electrical	10
Investigate smoke inside the structure. Found furnace fan in furnace # 2 had siized, overheated, created smoke condition York Fumace, Serial # W0L517120						
2015-000124-000	05/22/2015	21:45	4545 ROUTE 21 SOUTH		Steam, other gas	12
ENGINE TROUBLE/ BLOWN HEAD GASKET, NO FIRE.						
2015-000125-000	05/23/2015	16:39	3906 CHATHAM LN	FOSTER	Medical assist, assist	7
ASSISTED EMS CREW PCR #5-1430025						
2015-000126-000	05/23/2015	19:23	5151 FOSTER RD	GEHAN	Rescue, emergency	5
SICK PERSON CALL PCR #5-1430031						
2015-000127-000	05/23/2015	21:54	3934 MIDDLE CHESHIRE		Rescue, emergency	4
EMS:// PREGNANT WOMAN NOT FEELING RIGHT PCR # 5-1433040						
2015-000128-000	05/24/2015	19:51	5717 SENECA POINT		Vehicle accident with	18
MVA PCR # 5-1440032						
2015-000129-000	05/24/2015	21:51	5350 BUFFALO STREET EXT		Authorized controlled	15
Bonfire, called in by resident of Connifer.						
2015-000130-000	05/25/2015	20:51	5311 NOTT		Citizen complaint	7
very small campfire less than 4 feet diameter with smoldering embers just about out. Some smoke. Rain suppressing smoke with low atmospheric conditions causing A neighbor to complain. Reviewed same with NYS SP.						
2015-000131-000	05/25/2015	21:51	2890 CONIFER DR.		Smoke or odor removal	9
Occupants from apartment # 87 called in odor of something burning, possibly plastic coming from apartment 88. Nothing found in either apartment. Apartment 87 maintainence closet unlocked. 409 made force entry into apartment 88 maintainence closet to check for odor/smoke approximately 15-20 minutes into incident. Maintainence personnel dispatched at the time of the call with no eta.						
2015-000132-000	05/26/2015	07:53	3906 CHATHAM		Rescue, emergency	5
EMS:// 70 Y/O FEMALE SICK PERSON CALL PCR # 5-1460005						
2015-000133-000	05/27/2015	15:58	5415 SENECA HILL DR		Rescue, emergency	10
RESCUE -- REPORT OF A PERSON IN A BOAT THAT CAPSIZED IN THE MIDDLE OF THE LAKE IN THE AREA OF CLIFFSIDE APT. DISPATCH REPORTED THAT SMITH BOYS WAS ENROUTE TO THE SCENE TO HELP THE BOATER OUT. SUBJECT WAS TOWED TO SHORE AT THE ABOVE ADDRESS. PER OCSO 241 BOATER WAS OK AND REQUIRED NO MEDICAL ATTENTION						
2015-000134-000	05/29/2015	12:34	5439 ROUTES 5 & 20		Unintentional	5
fire system testing company placed system back on line without confirming with system monitoring company.						
2015-000135-000	05/29/2015	19:21	3212 HICKOX		Smoke detector	7
GENERAL SMOKE ALARM// INVESTIGATED// NOTHING FOUND// FALTY SMOKE DETECTOR.						
2015-000136-000	05/29/2015	23:05	5297 PARKSIDE		Building fire	14
Structure Fire, Mutual Aid to Canandaigua, provide manpower, salvage & overhaul						
2015-000137-000	05/30/2015	08:28	1 FERRIS HILLS		False alarm or false call,	7
Automaitc Alarm, set off by cooking						
2015-000138-000	05/31/2015	03:36	5410 SENECA POINT ROAD		System malfunction,	8

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
Automaitc Alarm, set off by cooking						
2015-000138-000	05/31/2015	03:36	5410 SENECA POINT ROAD		System malfunction,	8
FAULTY SYSTEM, REPLACED DETECTOR HEAD AND RESET SYSTEM.						
2015-000139-000	05/31/2015	17:14	FIRE HALL		Cover assignment,	12
FIRE:// STAND BY IN ST. 2 FOR CANANDAIGUA FIRE AS THEY WERE WORKING 2 CALLS						
2015-000140-000	05/31/2015	18:36	3815 MIDDLE CHESHIRE	RANSOM	EMS call, excluding	12
EMS:// 24 YO MALE POSSIBLE CARDIAC ARREST. UPON ARRIVAL ON SCENE DETERMINED POSSIBLE OVERDOSE. PCR# 5-1510027						
2015-000141-000	05/31/2015	20:39	9000 HAMMOCKS DR		Smoke or odor removal	10
Odor of gas, nothing found with gas detector, determined to be sewer gas						
2015-000142-000	05/31/2015	21:50	3132 STATE RT 21		Hazardous condition,	9
FIRE:// ODOR OF GAS IN KITCHEN OF ASSISTED LIVING FACILITY, NO READINGS ON NYSEG GAS METER, CHECKED OVER 2 PATIENTS FOR POSSIBLE EXPOSURE, SIGNED OFF BY AMBULANCE PCR #'S 5-0624450 & 5-0624451						
2015-000143-000	06/01/2015	09:43	ROUTE 5 20		Vehicle accident with	11
TRAFFIC ACCIDENT ARC BUS VS CAR. MULTIPLE PATIENTS (8) AT SCENE WITH MINOR INJURIES. CDGA. AMB. 3491 3496 CHECKED OVER ALL PT.'S AND OBTAINED WRITTEN SIGN OFFS OF PT.'S EXLUDING ONE THAT WAS TRANSPORTED BY 3491 TO FFTH.						
2015-000144-000	06/01/2015	11:37	5 AND 20		Vehicle accident with	13
TWO VEHICLE MVC W/ INJURIES, CARS WERE PARTIALLY BLOCKING 1 PT COMPLAINING OF HEAD AND NECK PAIN CDGA. AMB. 3491 TRANSPORTED PT TO FFTH. OTHER PT.'S WERE CHECKED OVER BY CDGA. AMB. AND SIGNED OFF/ DECLINED MEDICAL TRANSPORT.						
2015-000145-000	06/02/2015	13:15	HICKOX RD		Good intent call, other	9
AGRICULTURAL BURN. NO ACTION TAKEN						
2015-000146-000	06/04/2015	13:30	5535 BUFFALO STREET EXT		Animal rescue	4
Assist home owner with retrieval of cat from a tree						
2015-000147-000	06/04/2015	20:15	5102 PARRISH ST EXT		Rescue, emergency	10
EMS:// CARDIAC ARREST						
2015-000148-000	06/06/2015	05:55	4065 ONNALINDA		Power line down	10
Primary line down, RG&E on location						
2015-000149-000	06/06/2015	21:36	2890 CONIFER DR		False alarm or false call,	10
Burning food in oven						
2015-000150-000	06/07/2015	20:14	1 FERRIS HILLS		False alarm or false call,	12
FIRE:// AUTO ALARM, FAULTY HEAD ROOM 103						
2015-000151-000	06/08/2015	13:45	1 FERRIS HILLS		Smoke detector	8
Automatic Alarm, fautly head, maintainence going to replace						
2015-000152-000	06/08/2015	23:35	3816 MIDDLE CHESHIRE		Rescue, emergency	6
EMS:// 76 YO FEMALE FELL FROM STANDING HEIGHT PCR # 5-1590033						
2015-000153-000	06/09/2015	21:00	5265 RED FOX DR		Water problem, other	9
WATER PROBLEM ISSUE WITH WATER SERVICE COMING INTO THE HOUSE. JIM FLETHCER NOTIFIED AND WILL BE SENDING A REP OUT TO ASSIST HOMEOWNER.						
2015-000154-000	06/11/2015	20:27	4310 CASE		Dispatched & canceled	7
FIRE:// SMOKE IN THE AREA, CANCELLED ENROUTE						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000154-000	06/11/2015	20:27	4310 CASE		Dispatched & canceled	7
FIRE:// SMOKE IN THE AREA, CANCELLED ENROUTE						
2015-000155-000	06/12/2015	17:13	4301 MIDDLE CHESHIRE		Rescue, emergency	3
EMS:// 70S FEMALE TROUBLE BREATHING						
2015-000156-000	06/12/2015	17:55	4285 STATE RT 21		Cover assignment,	5
FIRE:// STAND BY FOR BRISTOL AS THEY WORKED A LARGE TREE DOWN						
2015-000157-000	06/14/2015	18:18	GRIMES GLEN		Search for person on land	2
ROPE:// ROPE TEAM DISPATCHED TO RECOVER PERSONS LOST IN THE STORM CONDTION AT GRIMES GLEN COUNTY PARK						
2015-000158-000	06/15/2015	05:44	4515 MIDDLE CHESHIRE		Service Call, other	3
FIRE:// REPORTED TREE DOWN PARTIALLY BLOCKING, SEARCHED AREA, NOTHING FOUND						
2015-000159-000	06/15/2015	07:52	3810 MIDDLE CHESHIRE RD		Water problem, other	3
FIRE -- WATER PROBLEM HOME OWNERS SUMP PUMP STOPPED WORKING AND BASEMENT HAD ABOUT 2" OF WATER IN IT. UNABLE TO EVACUATE WATER OUT D/T SUMP PIT BEING ABOVE LOCATION OF WATER IN THE BASEMENT. HOMEOWNER ADVISED TO GET PUMP FIXED AND THAT WOULD HELP WITH THE WATER.						
2015-000160-000	06/17/2015	12:42	GOODALE RD / SMITH RD		Vehicle accident with	5
FIRE:// PERSONAL INJURY CRASH W/MINOR INJURIES. 1 PT. TREATED. PCR # 5-1680015						
2015-000161-000	06/17/2015	18:07	187 PARRISH		Good intent call, other	10
Water main break on Parrish St. Canandaigua Chief request officer on site to discuss action plan should problem occur while city is repairing water main.						
2015-000162-000	06/18/2015	16:53	1 FERRIS HILLS		False alarm or false call,	8
2015-000163-000	06/19/2015	11:54	4893 BUTLER		Person in distress, other	6
Elderly female fell into door, not injured, needs assistance getting up. Door locked, unable to get to door to unlock, crew gained entty through garage door						
2015-000164-000	06/19/2015	22:57	3730 COUNTY ROAD 16		Alarm system sounded	9
FIRE:// AUTOMATIC ALARM, SYSTEM MALFUNCTION						
2015-000165-000	06/22/2015	15:10	5270 RED FOX DRIVE		Medical assist, assist	6
controlled bleeding, transferred care to canandaigua ambulance						
2015-000166-000	06/22/2015	15:23	3821 MIDDLE CHESHIRE RD		Medical assist, assist	8
Assist EMS crew- left hip pain, right knee pain.Transferred care to Canandaigua ambulance						
2015-000167-000	06/23/2015	04:20	3132 STATE RT 21		Alarm system sounded,	4
FIRE:// AUTO ALARM NO SMOKE OR FIRE EMS:// 78 YO MALE FELL AND STRUCK HEAD WHILE EVACUATING PCR# 5-8793851						
2015-000168-000	06/23/2015	05:31	5036 EAST RUSKIN LANE		Alarm system sounded,	5
FIRE:// AUTO ALARM, SYSTEM ON LOOP, RESET SYSTEM AND RETURNED						
2015-000169-000	06/23/2015	05:34	5180 QUINCY CIRCLE		Alarm system sounded,	5
FIRE:// ALARM ACTIVATION, NO SMOKE OR FIRE, RESET ALARM HEADS						
2015-000170-000	06/23/2015	08:46	SENECA POINT AND		Arcing, shorted electrical	4
2015-000171-000	06/23/2015	10:20	75 CLIFFSIDE DR		Medical assist, assist	3
2015-000172-000	06/23/2015	20:49	4117 CR 16		Oil or other combustible	8
LEVEL-0 HAZ MAT. SUBMERGED BOAT ENGINE AREA. 1 GAL OF OIL LEAKED INTO LAKE, NYS DEC NOTIFIED. BOAT REMOVED FROM WATER BY OWNER.						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
REMOVED FROM WATER BY OWNER.						
2015-000173-000	06/23/2015	23:22	2890 CONIFER		Alarm system sounded,	9
FIRE:// AUTO ALARM APT 77, BATTERY ISSUE IN HEAD						
2015-000174-000	06/24/2015	16:10	2890 CONIFER	LAMB	Dumpster or other	9
DUMPSTER FIRE, EXTINGUISH, INVESTIGATED BY ASST CHIEF P. GIBEAU. UNKNOWN ORIGIN.						
2015-000175-000	06/24/2015	19:07	5050 BUTLER		Medical assist, assist	10
EMS:// 70'S FEMALE DIABETIC PROBLEM						
2015-000176-000	06/27/2015	17:03	4248 COUNTY ROAD #16		Power line down	9
Tree branch fell, pulled electrical supply line off house, notify RE&E						
2015-000177-000	06/28/2015	07:37	5270 RED FOX DR		EMS call, excluding	6
Fistula bleed...Transfer care to Canandaigua Ambulance						
2015-000178-000	06/28/2015	16:09	4965 CR 16		False alarm or false call,	10
Automatic Alarm, set off by cooking						
2015-000179-000	06/28/2015	19:07	3000 HAMMOCKS DR		Alarm system sounded	11
FIRE:// AUTO ALARM, CENTRAL ALARM, SMOKE DETECTOR ACTIVATION, DEFECTIVE HEAD						
2015-000180-000	06/28/2015	21:33	4170 MIDDLE CHESHIRE		Rescue, emergency	5
EMS:// 6 Y/O SICK PERSON						
2015-000181-000	06/29/2015	22:45	4553 VISTA DR		Detector activation, no	6
FIRE:// AUTO ALARM						
2015-000182-000	06/30/2015	12:08	6163 KNAPP RD		Rescue, emergency	
EMS:// MEDICAL ALARM						
2015-000183-000	06/30/2015	19:27	5485 ROCHESTER PT DR		Water evacuation	9
FIRE:// WATER PROBLEM, CRAWL SPACE FLOODED						
2015-000184-000	07/01/2015	06:29	5557 VARDON DR		Water problem, other	5
FIRE:// WATER PROBLEM IN THE BASEMENT						
2015-000185-000	07/01/2015	14:35	5741 SOUTH HILL ROAD		Dispatched & canceled	1
FIRE:// MUTUAL AID GIVEN TO BRISTOL ON A NO RESPONSE, CANCELLED ENROUTE						
2015-000186-000	07/02/2015	07:51	5410 SENECA POINT RD		EMS call, excluding	5
Sick person call,						
2015-000187-000	07/04/2015	14:30	STATE RT 21		Vehicle accident with	13
FIRE:// CRASH W/ INJURIES, CAR VS. TRACTOR						
2015-000188-000	07/04/2015	14:49	5420 GULICK RD		Dispatched & canceled	12
FIRE:// AUTOMATIC MUTUAL AID TO BRISTOL, CANCLLED ENROUTE						
2015-000189-000	07/08/2015	13:14	5020 WYFFLES RD		Power line down	9
FIRE -- WIRES DOWN ACROSS THE ROAD. PULLED BY TRUCK -- WIRES ON THE TRUCK CLOSED WYFFLES RD AT MIDDLE CHECHIRE RD AND CR 16						
2015-000190-000	07/08/2015	13:20	CR 16		Power line down	8
FIRE -- TRANSFORMER ON FIRE AT INT. F403 ON SCENE WITH NOTHING SHOWING -- ACCORDING TO HOME OWNER IN AREA - FIRE WENT OUT						
2015-000191-000	07/08/2015	19:55	3476 COUNTY RD 16		Outside rubbish, trash or	6
Outside brush/trash fire. Pile contained building and housecold materials						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
Outside brush/trash fire. Pile contained building and household materials						
2015-000192-000	07/09/2015	06:40	4965 CR 16		Rescue, emergency	7
EMS -- REPORT OF A MALE SLUMPED OVER IN A CAR FIRST FF ON SCENE WITH A MALE VOMITTING NEXT TO CAR. SECOND MALE IN PASSENGER SEAT. BOTH PARTIES BECAME AGGITATED WHEN APPROACHED. REQ FOR L.E. TO STEP IT UP. SUBJECTS TURNED OVER TO L.E. AND CDGA AMB.						
2015-000193-000	07/09/2015	12:12	4656 CR 16	BARDEEN	Carbon monoxide	
2015-000194-000	07/09/2015	14:15	2508 HAPPINESS HOUSE BLVD		Smoke or odor removal	
2015-000195-000	07/09/2015	16:17	COUNTY ROAD 32		Medical assist, assist	16
2015-000196-000	07/11/2015	07:02	1 FERRIS HILLS		Detector activation, no	8
FIRE:// ALARM ACTIVATION, NO FIRE OR SMOKE FOUND.						
2015-000197-000	07/11/2015	16:50	4157 WOOLHOUSE		Rescue, emergency	13
EMS:// MALE INTOX, FELL OFF OF BICYCLE PCR # 5-1920035						
2015-000198-000	07/11/2015	21:25	5620 COUNTY ROAD 32		False alarm or false call,	15
REPORTED STRUCTURE FIRE. CAR 6 ON SCENE REPORTED A POSSIBLE CONTROLED BURN. 4-0 ON THE INVESTIGATION REPORTS AN AG BURN.						
2015-000199-000	07/12/2015	03:16	4550 DEUEL		Rescue, emergency	3
EMS:// 82 F CHEST PAIN PCR # 5-193003						
2015-000200-000	07/12/2015	17:46	4309 SR 64		Smoke or odor removal	4
Gas odor, 431 on location, requested to Bristol Station to standby						
2015-000201-000	07/13/2015	00:58	5410 SENECA POINT		Rescue, emergency	3
Intoxicated male, care turned over to Canandaigua (ALS) and Finger Lakes Ambulance						
2015-000202-000	07/14/2015	16:21	29 ANDREWS WAY		Rescue, emergency	8
EMS -- PERSON FALLEN PCR# 5-1950031						
2015-000203-000	07/15/2015	11:18	1 FERRIS HILLS		Unintentional	5
alarm set off by painters						
2015-000204-000	07/16/2015	22:13	1000 HAMMOCKS DR		Smoke detector	9
Problem with smoke/heat detector on 4th floor south stairway						
2015-000205-000	07/17/2015	11:33	4840 COUNTY ROAD 16		False alarm or false call,	8
FALSE ALARM TRIPPED BY FAULTY HEAD--SYSTEM RESET						
2015-000206-000	07/18/2015	08:11	1 CLARK MEADOWS		Smoke detector	5
2015-000207-000	07/18/2015	12:51	5440 ROUTE 5&20		False alarm or false call,	9
2015-000208-000	07/18/2015	14:28	5120 LAURA LANE	VENEZIA	Water problem, other	4
2015-000209-000	07/19/2015	02:50	5 & 20		Vehicle accident with	10
FIRE:// ROLLOVER MVA, WITH OUT INJURIES						
2015-000210-000	07/21/2015	18:28	5717 SENECA POINT		Rescue, emergency	9
Possible stroke, request LZ at Pierce Park, pat flown to strong						
2015-000211-000	07/22/2015	18:59	5181 WHITECLIFF		Rescue, emergency	7
EMS:// 86 MALE FELL OFF OF TOILET, ARM BLEEDING PCR # 5-2030026						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000212-000	07/23/2015	13:01	3132 ST RT 21		Alarm system sounded	5
FIRE:// AUTO ALARM, FAUTLY HEAD IN THE 100 ATTIC HEAT DETECTOR						
2015-000213-000	07/24/2015	06:49	5025 CLARK MEADOWS		Medical assist, assist	7
EMS:// ELDERLY FEMALE W/ LABORED BREATHING						
2015-000214-000	07/24/2015	19:43	CVFD STA. 2		Cover assignment,	12
FIRE:// STAND BY FOR CANANDAIGUA FIRE						
2015-000215-000	07/24/2015	21:49	3935 CR 16		Medical assist, assist	13
EMS:// HELP LIFTING WITH FINGER LAKE AMB.						
2015-000216-000	07/26/2015	03:17	5000 HAMMOCKS DRIVE		Smoke detector	10
2015-000217-000	07/27/2015	07:48	5125 LAURA LANE	PACKER	Medical assist, assist	5
TROUBLE BREATHING CALL						
2015-000218-000	07/26/2015	10:26	5000 HAMMOCKS DR		False alarm or false call,	2
2015-000219-000	07/27/2015	11:25	4810 STATE ROUTE 21		EMS call, excluding	5
Abnormal breathing, shoulder pain, xfer care to Canandaigua Ambulance						
2015-000220-000	07/27/2015	22:43	5125 LAURA LN.		Medical assist, assist	5
Trouble breathing, assist Candaigua Ambulance crew						
2015-000221-000	07/28/2015	01:58	3760 CR 16		Good intent call, other	7
FIRE:// LARGE AMOUNTS OF SMOKE IN THE AREA, NOTHING FOUND						
2015-000222-000	07/28/2015	04:35	8338 COUNTY RD 14		Cover assignment,	2
Stand by in Bristol, moved up to scene to Ionia fire house for structure fire						
2015-000223-000	07/29/2015	12:48	STATE ROUTE 5 & 20		Vehicle accident with	9
3 car MVA with injuries, transfer care to Canandaigua Ambulance						
2015-000224-000	07/29/2015	14:35	4195 WOOLHOUSE RD		Carbon monoxide	5
FIRE:// EXPIRED CO ALARM CHIRPING HOME OWNER CALLED JUST TO MAKE SURE NO CO WAS PRESENT						
2015-000225-000	07/29/2015	17:52	4710 RT 21		Good intent call, other	8
FIRE -- GAS GRILL ON FIRE NEXT TO THE HOUSE -- HOME OWNER BELIEVES						
FIRE CAUSED BY GREASE IN THE TRAP. CLEANED OUT.						
2015-000226-000	07/31/2015	10:50	38 CLIFFSIDE		EMS call, excluding	4
PROVIDED BLS WHILE WAITING FOR TRANSPORT AGENCY						
2015-000227-000	07/31/2015	17:32	5144 WYFFELS		EMS call, excluding	7
EMS // Fall injury, transfer care to Canandaigua Ambulance						
2015-000228-000	08/01/2015	00:48	5198 PARK MEADOW LN		Rescue, emergency	2
EMS:// 62 F SICK PERSON						
PCR # 5-2130002						
2015-000229-000	08/01/2015	18:01	5181 WHITECLIFF DR		Rescue, emergency	3
EMS:// 85 Y/O MALE, POSS STROKE						
PCR # 5-2130021						
2015-000230-000	08/01/2015	21:01	5358 CRAMER		EMS call, excluding	4
Sick person call, transfer care to Canandaigua Ambulance						
PCR # 5-2130029						
2015-000231-000	08/02/2015	12:24	4479 DAVIDSON LANDING		EMS call, excluding	5

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000231-000	08/02/2015	12:24	4479 DAVIDSON LANDING		EMS call, excluding	5
Possible stroke, transfer care to Canandaigua Ambulance						
2015-000232-000	08/08/2015	01:04	5049 CR 16		Rescue, emergency	6
EMS:// 20'S MALE LAYING ROADSIDE, UNK PROBLEM						
2015-000233-000	08/08/2015	08:53	5181 WHITWCLIFF DR		Medical assist, assist	6
ASSIST WITH AMB AND EMS						
2015-000234-000	08/09/2015	12:36	52 CLIFFSIDE DR	LASALLE	Building fire	9
Stack of firewood on 2nd floor balcony ignited, per Car 800, unknown origin, fire contained to balcony, no interior damage other than water leakage from handline coupling.						
2015-000235-000	08/09/2015	21:26	183 NORTH PEARL		Dispatched & canceled	5
FIRE:// CALLED IN FOR TRAFFIC CONTROL BY THE CITY OF CANANDAIGUA, CANCELLED ENROUTE						
2015-000236-000	08/10/2015	10:05	5115 WYFFELS ROAD		Vehicle accident with	6
EMS:// 53 MALE THROWN FROM A DITCH WITCH PCR # 5-2220011						
2015-000237-000	08/11/2015	18:29	1 FERRIS HILLS		False alarm or false call,	8
Automatic alarm, set off by cooking						
2015-000238-000	08/13/2015	08:44	4188 MIDDLE CHESHIRE RD		Medical assist, assist	7
EMS CALL PERSON NOT CONCIOUS NOT BREATHING - FIRST UNITS ON LOCATION CONFIRM CODE 56 CONFIRMED BY CANANDAIGUA AMBULANCE						
2015-000239-000	08/13/2015	13:49	5410 SENECA PT		Dispatched & canceled	1
EMS:// CANCELLED EN ROUTE						
2015-000240-000	08/14/2015	21:46	3101 STATE RT 21		Alarm system sounded,	8
FIRE:// AUTO ALARM NOTHING FOUND						
2015-000241-000	08/15/2015	20:23	4744 CR 16		EMS call, excluding	8
Elderly femal fell, transfer care to Canandaigua Ambulance PCR # 5-2270025						
2015-000242-000	08/16/2015	07:34	5743 SENECA POINT ROAD		Power line down	11
2015-000243-000	08/16/2015	08:53	5439 ROUTE 5@20		False alarm or false call,	18
FAULTS TRIP.						
2015-000244-000	08/16/2015	13:34	5358 CRAMER ROAD	FITZGERALD	System malfunction,	5
FAULTY DETECTOR HEAD						
2015-000245-000	08/16/2015	16:28	8026 BABTIST HILL RD		Dispatched & canceled	5
Brush fire, in field approx 1/4 mile from caller's house, canceled in-route						
2015-000246-000	08/16/2015	17:28	5244 WHITECLIFF DR	FARRINGTON	Carbon monoxide	7
FIRE:// CO ALARM ACTIVATION, POSITVE CO READINGS, CONTRACTOR DOING WORK ON HVAC UNIT EARLIER IN THE DAY						
2015-000247-000	08/16/2015	20:36	2890 CONIFER DR	HANLEY	Detector activation, no	7
FIRE:// AUTO ALARM, ALARM ACTIVATION DUE TO COOKING						
2015-000248-000	08/17/2015	05:48	RT 21 - GRAND VIEW PK		Vehicle accident with	1
FIRE:// REQUESTED FROM CITY OF CANANDAIGUA TO SHUT DOWN RT 21 @ GRAND VIEW WHILE THEY WERE WORKING A CRASH WITH WIRES DOWN						
2015-000249-000	08/17/2015	17:17	3740 MIDDLE CHESHIRE		Vehicle accident with	14
2-Car MVA, Transfer care to Canandaigua Ambulance						
2015-000250-000	08/18/2015	14:05	3132 STATE ROUTE 21		False alarm or false call,	2

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000250-000	08/18/2015	14:05	3132 STATE ROUTE 21		False alarm or false call,	2
Automatic Alarm						
2015-000251-000	08/18/2015	15:24	1 FERRIS HILLS		False alarm or false call,	7
Automatic alarm, system taken offline until repaired.						
2015-000252-000	08/18/2015	15:39	5364 COUNTY RD. 32		Good intent call, other	7
Utility pole leaning, subject to fall, confirmed pole leaning into empty field, notify RG&E						
2015-000253-000	08/18/2015	16:46	5480 CRAMER ROAD		False alarm or false call,	10
FALSE ALARM, TRIP DUE TO LIGHTNING STORM.						
2015-000254-000	08/18/2015	18:03	5362 COUNTY RD. 32		Good intent call, other	4
2nd call for same utility pole, RG&E already notified						
2015-000255-000	08/19/2015	20:26	3132 COUNTY RD. 32		Gas leak (natural gas or	7
Odor of gas, nothing found with meter, isolated to front living area. Turned over to Maintainence.						
2015-000256-000	08/20/2015	10:21	5085 CHESHIRE GLN RD		Carbon monoxide	7
CO DETECTOR ACTIVATION						
2015-000257-000	08/20/2015	11:31	6109 KNAPP RD	BLISS	Medical assist, assist	2
EMS CALL - BACK PAIN - TRANSFERRED CARE TO CANANDAIGUA AMBULANCE						
2015-000258-000	08/22/2015	13:35	STATE ROUTE 5 & 20		Vehicle accident with	9
2 car MVA on the bridge, between Middle Cheshire and Main St,/RT 332. Orginally called in at Bristol Rd and 5 & 20. Request from Canandaigua Car 20 to shut down East bound traffic.						
2015-000259-000	08/22/2015	20:47	STATE ROUTE 64		Dispatched & canceled	3
Controlled burn, canceled by Bristol						
2015-000260-000	08/22/2015	21:32	4455 MIDDLE CHESHIRE RD		Medical assist, assist	4
EMS:// TROUBLE BREATHING						
2015-000261-000	08/23/2015	20:09	SENECA POINT RD		Good intent call, other	6
FIRE -- SMELL OF NATURAL GAS IN THE AREA UPON INVESTIGATION SMELL OF MANURE IN THE AREA						
2015-000262-000	08/26/2015	01:03	4780 CR # 33		Building fire	12
FILL IN AT BRISTOL FIRE STATION 1 WITH 1 ENGINE, 1 TANKER WITH MANPOWER						
2015-000263-000	08/28/2015	12:27	5600 ROSSIER ROAD	MACLIN	Medical assist, assist	8
PATIENT CHOKING. NO OBSTRUCTION, TRANFERRED CARE TO CANANDAIGUA AMBULANCE						
2015-000264-000	08/29/2015	06:20	STATE RT 21		Vehicle accident with	12
MET CALLER ON SCENE, PATIENT WAS REMOVED FROM VEHICLE--ASSISTED WITH FIRE POLICE.						
2015-000265-000	08/30/2015	16:49	5181 WHITECLIFF		Medical assist, assist	5
EMS// 87 YO MALE UNABLE TO GET OUT OF CHAIR. PCR # 5-2420029						
2015-000266-000	08/30/2015	20:33	4921 CR 16		Service Call, other	4
FIRE:// SERVICE CALL...PUMP OUT BOAT THAT NEARLY SANK						
2015-000267-000	09/01/2015	06:08	3101 STATE RT 21		Alarm system sounded,	1
FIRE:// AUTO ALARM SET OFF BY COOKING						
2015-000268-000	09/03/2015	11:58	46 CLIFFSIDE		Carbon monoxide	6
FALTY DETECTOR. NO CO DETECTED						
2015-000269-000	09/05/2015	12:48	5260 STATE ROUTE 64		Animal rescue	4
Standby in quarters for Bristol while they worked an animal rescue						
2015-000270-000	09/06/2015	05:19	5145 WYFFELS		False alarm or false call,	5

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000270-000	09/06/2015	05:19	5145 WYFFELS		False alarm or false call,	5
Automatic alarm - faulty detector						
2015-000271-000	09/07/2015	05:27	3132 STATE ROUTE 21		False alarm or false call,	5
Automatic alarm - nothing found						
2015-000272-000	09/08/2015	13:32	3132 STATE ROUTE 21 SOUTH		Alarm system sounded	3
AUTO ALARM, SYSTEM MALFUNCTION, DEFECTIVE SENSOR HEAD						
2015-000273-000	09/08/2015	17:17	3457 CR 16		Unauthorized burning	10
SMOKE FROM SMALL FIRE BOTHERING NEIGHBORS- ADVISE HOMEOWNER TO LET IT BURN OUT AN NOT ADD NEW FUEL (401)						
2015-000274-000	09/09/2015	11:06	4893 BUTLER		Medical assist, assist	4
Automatic medical alarmm...Assist ambulance with entry into structure.						
2015-000275-000	09/10/2015	11:48	5183 OVERLOOK		Gas leak (natural gas or	8
Gas line struck by digging						
Engine 412 enroute and on scene, dispatcher did not record correct enroute or arrival times...Engine 411 enroute and arrival times were used.						
2015-000276-000	09/11/2015	09:10	3220 MIDDLE CHESHIRE		False alarm or false call,	8
Smell of something burning, discovered burned food						
2015-000277-000	09/11/2015	14:34	7211 BABTIST HILL		Passenger vehicle fire	9
Vehicle fire, standby in Bristol station						
2015-000278-000	09/11/2015	20:47	5270 RED FOX		Rescue, emergency	1
Call came in as lift assist, person fell, hit head and hip...Per Medic 21, transport to Thompson for severe back pain						
2015-000279-000	09/12/2015	13:50	3132 STATE ROUTE 21		False alarm or false call,	5
Automatic alarm, set off by cooking						
2015-000280-000	09/15/2015	09:56	5269 MENTETH DR		Rescue, emergency	2
EMS -- 84M NOT AWAKE -- IS BREATHING						
2015-000281-000	09/17/2015	17:30	4939 COUNTY ROAD 16	SANDS	Medical assist, assist	
PT FELL 2 STEP LANDING.						
2015-000282-000	09/18/2015	18:20	6121 ROSSIER RD		Medical assist, assist	4
PATIENT FELL FROM CHAIR WAS LYING PRONE--ASSISTED CES WITH MOVING THE PATIENT WAS RELEASED BY EMS.						
2015-000283-000	09/20/2015	21:38	5181 OVERLOOK LANE	KATO	Smoke scare, odor of	16
FURNACE POWERED UP FOR THE FIRST TIME,GIVING OFF AN ODOR SECOND FLOOR, ELECTRICAL BREAKER TO FURNACE SHUT OFF, FURNACE BEING INSPECTED 9/21/2015 PER CAR 401. CODE ENFORCEMENT WAS NOTIFIED.						
2015-000284-000	09/21/2015	13:09	3132 STATE ROUTE 21 SOUTH		Detector activation, no	5
AUTOMATIC ALARM IN ATTIC. FALSE TRIP						
2015-000285-000	09/24/2015	10:33	5270 RED FOX DR		EMS call, excluding	4
EMS:// 74 Y/O MALE SEVERE BACK PAIN						
PCR # 5-2670011						
2015-000286-000	09/26/2015	12:51	3912 CHATHAM LN		CO detector activation	5
CO detector activation, faulty head..6 yrs onld....						
2015-000287-000	09/26/2015	15:10	3815 MIDDLE CHESHIRE RD		Rescue or EMS standby	5
Law Enforcement stand-by at Nott Rd and Middle Cheshire Rd, called into scene, 3815 Middle Cheshire Rd. Canandaigua Ambulance check-over						
2015-000288-000	09/26/2015	17:30	1 FERRIS HILLS		False alarm or false call,	4
FALSE ALARM, SYSTEM RESET.						
2015-000289-000	09/26/2015	17:55	3928 RILEYS RUN		Medical assist, assist	5

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000289-000	09/26/2015	17:55	3928 RILEYS RUN		Medical assist, assist	5
PCR# 5-8793852						
2015-000290-000	09/29/2015	17:33	1 FERRIS HILLS		Fire, other	10
Oven fire. Fire out upon arrival. Removed smoke. Reset alarm						
2015-000291-000	09/30/2015	05:10	5341 CRAMER RD		Water evacuation	2
FIRE:// WATER PROBLEM, BASEMENT PUMP OUT						
2015-000292-000	10/01/2015	07:38	5440 ROUTE 5 & 20		Good intent call, other	8
FIRE:// ODOR OF NAT. GAS, NO READINGS ON METER, BUT HEAVY ODOR, SCENE TURNED OVER TO NYSEG						
2015-000293-000	10/01/2015	19:37	4700 STATE RT 21		Rescue, emergency	
EMS:// 38 Y/O MALE SINGLE FAINTING EPISODE PCR # 5-2740025						
2015-000294-000	10/04/2015	13:39	4044 COUNTY RD 2		Dispatched & canceled	5
Vehicle Fire, canceled in route						
2015-000295-000	10/04/2015	16:47	4350 STATE ROUTE 64		Dispatched & canceled	11
Fire of unknown type, Canceled in route						
2015-000296-000	10/07/2015	19:50	STATE ROUTE 5 & 20		Vehicle accident with	17
FIRE:// CRASH, CAR OFF THE ROAD						
2015-000297-000	10/09/2015	16:20	5181 WHITECLIFF DRIVE	RABS	Medical assist, assist	8
PCR# TtRANSFERRED CARE TO CANANDAIGUA AMBULANCE						
2015-000298-000	10/12/2015	11:21	HICKOX RD		Vehicle accident with	12
EMS -- TWO CAR CRASH - MINOR INJURIES GEORGE KAY WAS FIRST ON SCENE -- GOT DRIVER AND TWO CHILDREN OUT OF CAR THAT WAS HIT AND MOVED THEM TO A SAFE AREA. -- OTHER DRIVER SELF EXTRICATED. FD CHECKED PARTIES INVOLVED FOR INJURIES AND TURNED OVER TO CANANDAIGUA AMBULANCE. HICKOX RD CLOSED TO ONE LANE.						
2015-000299-000	10/15/2015	17:46	5181 WHITECLIFF DR		Rescue, emergency	7
EMS -- MALE FALLEN FROM STANDING POSITION						
2015-000300-000	10/15/2015	17:51	5740 BUFFALO ST EXT		Rescue, emergency	7
EMS -- ASSISTING CDGA AMB WITH CPR IN PROGRESS -- ECHO RESPONCE						
2015-000301-000	10/20/2015	00:06	4100 CR 16		False alarm or false call,	6
FIRE:// AUTOMATIC ALARM, CAUSE UNDETERMINED						
2015-000302-000	10/22/2015	11:45	4539 DAVIDSON LANDING		Unintentional	4
FALSE ALARM SET OFF BY HOMEOWNER						
2015-000303-000	10/23/2015	03:50	5410 SENECA POINT		Rescue, emergency	4
EMS // Chest paion, transfer care to Canandaigua ALS/Naples Ambulance						
2015-000304-000	10/23/2015	08:46	3166 WEST STREET		Vehicle accident with	13
2 CAR MVA with injuries						
2015-000305-000	10/26/2015	16:17	4536 CR 16		Gasoline or other	12
FIRE -- HAZMAT SPILL -- PASSENGER VEH LOST FUEL TANK -- SPILL COVERED AN AREA OF ABOUT 8FT X 12FT - ROUGHLY 5 GALLONS SPILLED						
2015-000306-000	10/26/2015	19:59	4964 HILLCREST DR	NOVAK	Detector activation, no	17
BURNT FOOD ON STOVE.						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000307-000	10/27/2015	12:49	1 FERRIS HILLS		Alarm system sounded	1
FIRE:// AUTO ALARM						
2015-000308-000	10/28/2015	19:04	BRISTOL RD & SR 5 AND		Vehicle accident with	8
2-Car MVA. blocking,						
2015-000309-000	10/29/2015	12:37	5246 OVERLOOK LN	WILEY	Detector activation, no	7
WILEY RESIDENCE. ALARM SYSTEM ACTIVATED DUE TO SCHEDULED SYSTEM MAINTENANCE.						
2015-000310-000	10/29/2015	18:17	4744 CR 16		EMS call, excluding	11
EMS:// 71 YO FEMALE ABDOMEN PAIN						
NO PCR						
2015-000311-000	11/02/2015	14:07	1 FERRIS HILLS		Detector activation, no	8
BURNT FOOD, SOME SMOKE IN THE APARTMENT						
2015-000312-000	11/04/2015	11:40	ROSSIER RD		Power line down	13
FIRE -- TRUCK INTO WIRE - POLE DOWN						
2015-000313-000	11/06/2015	11:16	3132 RT 21		Detector activation, no	7
FIRE -- DEPAUL HORIZONS - AUTOMATIC ALARM						
ALARM SET OFF BY MAINTANANCE USING BUG BOMB IN BASEMENT						
2015-000314-000	11/06/2015	17:52	5755 BARNES RD		Rescue, emergency	8
EMS – LAW ENFORCEMENT STAND-BY FOR POSSIBLE OVERDOSE						
CLEARED INTO SCENE						
2015-000315-000	11/07/2015	12:28	1 FERRIS HILLS		Gas leak (natural gas or	5
Odor of gas in kitchen area, NYSEG on location on arrival, nothing found...						
Maint switching heating units...						
2015-000316-000	11/07/2015	16:47	SENECA POINT ROAD		Authorized controlled	7
FIRE:// UNATTENDED CONTROLED BURN, HOME OWNERS ADVISED TO EXTENGUISH FIRE						
2015-000317-000	11/07/2015	19:48	CR 16		Authorized controlled	8
FIRE -- BRUSH FIRE - STILL BURNING FROM EARLIER						
2015-000318-000	11/08/2015	01:50	4075 ONNALINDA DR		Detector activation, no	6
FIRE:// ALARM SET OFF BY COOKING, BURNT ONION RINGS						
2015-000319-000	11/09/2015	07:59	3775 STATE RT 21		Vehicle accident with	11
FIRE:// CRASH WITH INJURIES, TRANSFORMER LEAKING, POLE DOWN						
2015-000320-000	11/09/2015	13:29	3132 STATE ROUTE 21		EMS call, excluding	2
Trouble breathing						
2015-000321-000	11/09/2015	19:48	4495 MIDDLE CHESHRIE RD		Detector activation, no	25
FIRE:// AUTO ALARM SET OFF BY COOKING						
2015-000322-000	11/10/2015	11:23	3860 STATE ROUTE 64		Natural vegetation fire,	4
Mutual aid to bristol for smoke in the woods. Cancelled enroute.						
2015-000323-000	11/11/2015	17:31	5410 LAURA LN		Detector activation, no	3
FIRE:// AUTO ALARM ACTIVATION, SET OFF BY COOKING						
2015-000324-000	11/12/2015	10:15	4965 CR 16		Severe weather or natural	3
FIRE -- TREE DOWN ON THE WIRES						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
FIRE -- TREE DOWN ON THE WIRES F409 ON SCENE REPORTING TREE ON WIRES ENTERING THE PARK. NO HAZARD. ALSO REPORTED TO DISPATCH THAT THE GUIDE WIRE ON THE WEST SIDE OF THE ROAD TO A POLE HAD SNAPPED.						
2015-000325-000	11/13/2015	19:37	5410 SENECA POINT RD		Unintentional	7
FIRE -- AUTOMATIC ALARM FROM THE FIRE PANEL OR SPRINKLER ALARM						
2015-000326-000	11/14/2015	01:55	1 FERRIS HILLS		Smoke detector	7
APARTMENT #222, FAULTY DETECTOR HEAD.						
2015-000327-000	11/14/2015	11:02	5102 PARRISH ST, EXT		False alarm or false call,	6
Automaitc Alarm, smoke in kitchen						
2015-000328-000	11/15/2015	05:16	43 BRISTOL		Building fire	18
FIRE:// MUTUAL AID TO THE CITY OF CANANDAIGUA FOR A HOUSE FIRE						
2015-000329-000	11/15/2015	12:40	3903 RILEY'S RUN		CO detector activation	7
FIRE:// CO DETECTOR ACTIVATED BY RESIDENT CHANGING BATTERIES						
2015-000330-000	11/16/2015	15:36	BUFFALO ST EXT		Authorized controlled	7
OUTSIDE CONTROLLED BURN CALLED IN BY A PASSERBY. HOME OWNER WAS AROUND WITH A SOURCE OF WATER AND NEVER CALLED IN THE CONTROLLED BURN.						
2015-000331-000	11/17/2015	15:35	5439 ROUTE 5/20		Cover assignment,	3
FIRE -- STAND BY FOR CANANDAIGA FD AT STATION 2 WHILE THEY ARE WORKING AN ODOR OF SOMETHIGN BURNING AT CLARK MANOR HOUSE - 318 FORT HILL AVE - BOX 100						
2015-000332-000	11/17/2015	16:07	3932 RILEY'S RUN		Gas leak (natural gas or	11
FIRE:// CONTRACTOR HIT A GAS MAIN, ENSURED SAFE DISTANCE KEPT FROM SCENE WHILE NYSEG FIXED THE ISSUE. RESIDENCE IMMEDIATELY DOWN WIND FROM INCIDENT LOCATION WERE EVACUATED, ALL RESIDENCE UP WIND OF THE INCIDENT LOCATION WERE SHELTERED IN PLACE, TRAFFIC WAS RESTRICTED FROM INCIDENT AREA						
2015-000333-000	11/22/2015	06:20	6945 STATE RT 21		Dispatched & canceled	2
FIRE:// AUTO ALARM, MUTAL AID TO NAPLES, CANCELLED AT TIME OF DISPATCH						
2015-000334-000	11/24/2015	06:14	4301 MIDDLE CHESHIRE RD		EMS call, excluding	2
EMS:// 64 YO MALE, W/ CUT ABOVE EYE PCR # 5-3280005						
2015-000335-000	11/25/2015	09:33	4390 MIDDLE CHESHIRE RD		EMS call, excluding	5
EMS:// 65 Y/O FEMALE FELL DOWN THE STAIRS PCR # 5-3590009						
2015-000336-000	11/25/2015	17:38	4301 MIDDLE CHESHIRE RD		Unintentional	11
FIRE -- PULL STATION ALARM PULL STATION ALARM PULLED BY RESIDENCE IN THE KITCHEN						
2015-000337-000	11/26/2015	09:35	6665 VINCENT HILL		Building fire	13
STRUCTURE FIRE// SMOKE INSIDE THE RESIDENCE						
2015-000338-000	11/27/2015	13:26	LEE ROAD		Dispatched & canceled	7
Controlled burn, canceled in-route						
2015-000339-000	11/28/2015	17:34	4301 MIDDLE CHESHIRE ROAD		Malicious, mischievous	8
PULL STATION BY ACTIVATED BY RESIDENT.						
2015-000340-000	12/03/2015	17:35	1 FERRIS HILLS		False alarm or false call,	7
Automatic alarm, set off by cooking						
2015-000341-000	12/03/2015	19:41	5440 ROUTE 5 AND 20		False alarm or false call,	12

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
2015-000341-000	12/03/2015	19:41	5440 ROUTE 5 AND 20		False alarm or false call,	12
SMELL OF NATURAL GAS IN THE TOWN HALL. NYSEG WAS CALLED TO THE SCENE WITH NOTHING FOUND.						
2015-000342-000	12/04/2015	19:06	3592 MIDDLE CHESHIRE		Gas leak (natural gas or	9
Odor of natural gas by the furnace. Nothing found with meter. Homeownder will contact HVAC Service to check heating system						
2015-000343-000	12/06/2015	18:02	4744 CR 16		EMS call, excluding	10
EMS // Chest pain call, transfer care to Canandaigua Ambulance PCR # 5-3400029						
2015-000344-000	12/10/2015	16:06	5168 FIELDSTONE		EMS call, excluding	5
3YR old fell off stool, transfer care to Canandaigua Ambulance PCR # 5-3440031						
2015-000345-000	12/10/2015	22:10	5237' WHITECLIFF DR		Service Call, other	3
FIRE:// PHONE IN TO STATION 1, CALLER REPORTED ODOR OF GAS IN LIVING ROOM, UPON INVESTIGATION NO ODOR FOUND						
2015-000346-000	12/14/2015	14:06	5430 STATE RT 21 SOUTH		EMS call, excluding	6
EMS// 92YO FOUND ON FLOOR - NAPLES AMBULANCE TRANSPORTED TO THOMPSON. PCR# 3480017						
2015-000347-000	12/14/2015	15:03	1 FERRIS HILLS		False alarm or false call,	6
FIRE// AUTOMATIC ALARM APARTMENT 101. CONFIRMED BURNT TOAST.						
2015-000348-000	12/15/2015	06:41	5020 WYFFELS RD		EMS call, excluding	8
EMS:// 70 MALE UNRESPONSIVE PCR # 5-3490004						
2015-000349-000	12/15/2015	11:03	4553 COUNTY RD 16 - FIRE		Medical assist, assist	5
FELL IN GARAGE. FRACTURED LEFT WRIST						
2015-000350-000	12/15/2015	19:01	4301 MIDDLE CHESHIRE ROAD		Local alarm system,	8
2015-000351-000	12/16/2015	12:20	17 ANDREWS WAY		EMS call, excluding	5
EMS:// 70 MALE POSSIBLE STROKE PCR # 5-3500009						
2015-000352-000	12/17/2015	05:18	5102 PARRISH ST EXT		EMS call, excluding	4
EMS:// 90'S FEMALE UNRESPONSIVE/BARELY BREATHING PCR# 5-3510005						
2015-000353-000	12/17/2015	18:46	5101 CHESHIRE GLEN RD		Water problem, other	
FIRE:// WATER PROBLEM IN A HOUSE, CODE ENFORCEMENT CALLED TO SCENE, HOME SECURED						
2015-000354-000	12/19/2015	21:33	4249 ELM TREE RD		Building fire	14
FIRE – AUTOMATIC MUTUAL AID TO BRISTOL FOR A BARN FIRE 412 - WATER SUPPLY - HYDRANT AT PARK ON CR 32 441 - WATER SUPPLY - DUMPED ONE TANK 431 - MANPOWER AT SCENE - DUMPED ONE TANK 40 - WATER SUPPLY COMMAND						
2015-000355-000	12/21/2015	08:33	5580 WELLS CURTICE		EMS call, excluding	5
EMS // sick person call, transfer care to Canandaigua Ambulance						
2015-000356-000	12/21/2015	19:03	1 FERRIS HILLS		EMS call, excluding	23
EMS:// ASSIST EMS CREW, ECHO LEVEL CALL IN BOX 500						
2015-000357-000	12/23/2015	11:59	1 QUAIL SUMMIT		False alarm or false call,	4
accidental activation						

Incident#	Date	Time	#### Address	Occupant	Situation Found	Number Attending
accidental activation						
2015-000358-000	12/23/2015	16:44	5078 FOSTER		Arcing, shorted electrical	12
Meter arching, RGE on location, problem with wiring at the meter.						
2015-000359-000	12/26/2015	08:52	5102 PARRISH STREET EXT		False alarm or false call,	5
Automatic Alarm, set off by steam from dishwasher						
2015-000360-000	12/27/2015	12:38	4820 STATE ROUTE 64		Dumpster or other	7
Dumpster fire, standby in Bristol						
2015-000361-000	12/27/2015	13:06	2890 CONIFER DR		False alarm or false call,	8
Automatic alarm, set off by burned food						
2015-000362-000	12/28/2015	12:56	4947 CR 16		False alarm or false call,	9
Automatic alarm, set off by construction						
2015-000363-000	12/28/2015	19:08	5181 WHITECLIFF		EMS call, excluding	18
EMS // Sick person call PCR # 5-3620033						
2015-000364-000	12/29/2015	01:33	3132 ST RT 21		Alarm system sounded	4
FIRE:// AUTO ALARM						
2015-000365-000	12/29/2015	04:48	6280 KNAPP RD		Severe weather or natural	4
FIRE:// TREE INTO THE WIRES, RG&E CALLED TO THE SCENE TO REMOVE TREE FROM LINES, CHESHIRE FIRE UNIT CLEARED THE TREE ONCE ELECTRICAL HAZARD WAS REMOVED						
2015-000366-000	12/29/2015	09:39	3132 STATE ROUTE 21		Smoke detector	8
Automatic alarm, faulty head,						
2015-000367-000	12/30/2015	21:43	4161 WOOLHOUSE RD		EMS call, excluding	5
EMS:// 89 Y/O FEMALE FELL FROM STANDING HEIGHT, LIFT ASSIST ONLY, CANCELLED AMBULANCE. PCR # 5-3640035						
2015-000368-000	12/31/2015	11:30	4261 STATE ROUTE 21		Medical assist, assist	6
90 YEAR OLD FEMALE FEELING DIZZY AND ABNORMAL BREATHING.						

Total Incidents: 369

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TOWN CLERK
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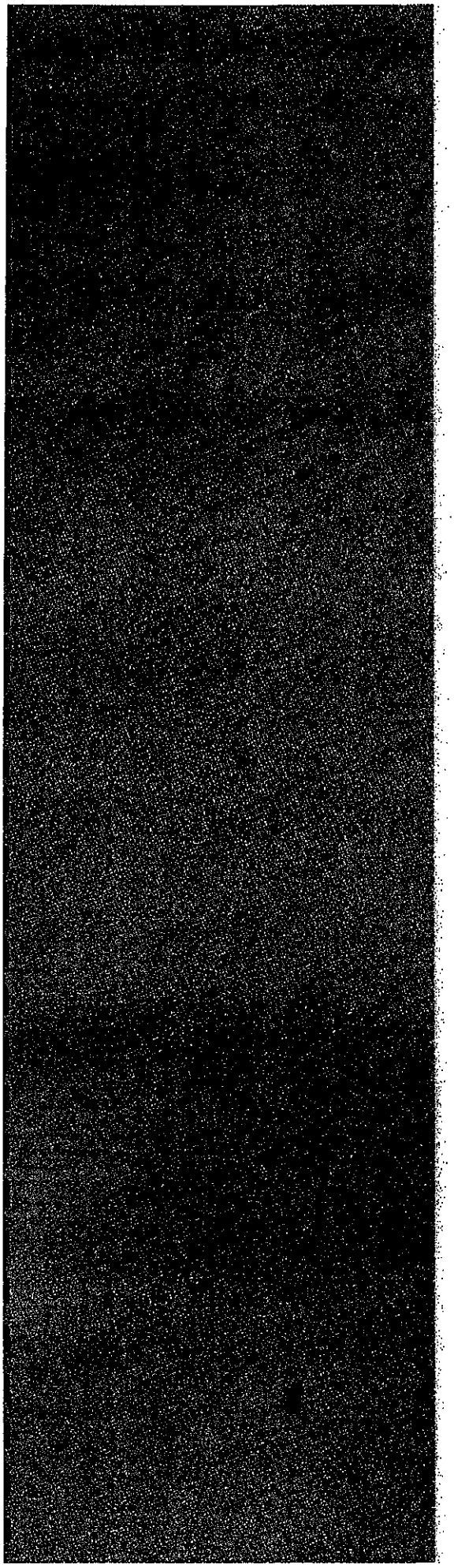
Cheshire Volunteer Fire Department Inventory
Updated 2/15/2016

Vehicle Number	411	412	431	441	451	461	462	463	481	482
Station Location	1	2	1	1	1	1	1	2	1	2
Year of Vehicle	2007	2010	1998	1996	2005	2015	2011	1995	2008	1987
Type of Vehicle	E 4X4	P	PT	TA	BR	R	ATV	R	L	L
NIMS Typing	T-I	T-I	T-I	T-I	T-VI				T-I	T-I
Cellular Phone No.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Defibrillator		1	1			1		1		
Pump Capacity	1250	1750	1250	200	200				2000	2000
Tank Capacity	750	750	1250	2200	200		100		300	300
Deluge Gun	Blitz Fire	1	1							
Portable Pond (Capacity)			1500	2500						
Air Packs (MSA 30 Min.)	5 (*1)	5	6			2		2	5	5
Spare Bottles	6	8	6			1			5	4
Hose										
Forestry Hose					1000		300			
5" Large Diameter	1000	1000	1000						1000	
4" Large Diameter				50						700
3" Hose	400	400	300							200
2 1/2" Hose	200	200	200	200					600	
1 3/4" Hose	900	700	800						800	500
1 1/2" Hose										
Exhaust Fans/PPV	1EF	1	1PPV						1	
Generator (Fixed/Portable)	F-1	F-1	F-1	P-1	P-1	F-1		F-1	F-1	F-1
Foam (Gallons/Type)	40-A	40-A	10-A		3 LITERS					
Ventilation Saws	1	1	1						2	1
Cascade System										
Trench Rescue										
Hydraulic Rescue Tool	1	1				2		1		
Air Bags		3								
Torch Set										
Specialized Equipment										
Thermal Imaging	1	1	1							
Air Quality Detectors	1	1							1	
Natural Gas Detectors	1	1							1	
CO Detectors	1	1	1						1	
Portable Pumps	1			2						
Water Vacs										



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CHESHIRE VOLUNTEER FIRE DEPARTMENT, INC.

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
FEBRUARY 28, 2015
AND
INDEPENDENT AUDITORS' REPORT

DAVIE KAPLAN
Certified Public Accountants

CHESHIRE VOLUNTEER
FIRE DEPARTMENT, INC.

February 28, 2015

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DAVIE KAPLAN
Certified Public Accountants

INDEPENDENT AUDITORS' REPORT

Board of Directors
Cheshire Volunteer Fire Department, Inc.

We have audited the accompanying financial statements of Cheshire Volunteer Fire Department, Inc. (a nonprofit organization), which comprise the statement of financial position as of February 28, 2015, and the related statements of activities and changes in net assets, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the organization's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the organization's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Cheshire Volunteer Fire Department, Inc., as of February 28, 2015, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Davis Kaplan, CPA, P.C.

November 30, 2015

CHESHIRE VOLUNTEER FIRE DEPARTMENT, INC.

Statement of Financial Position
February 28, 2015

ASSETS

Current assets

Cash and cash equivalents	$ 279,186
Contracts receivable	85,191
Prepaid expenses	17,783
Investments	278,759
	660,919
Property, plant and equipment, net	4,342,930
	$ 5,003,849

LIABILITIES AND NET ASSETS

Current liabilities

Current portion of note payable	$ 80,000
Current portion of capital lease obligation	77,608
	157,608

Long-term liabilities

Note payable, net of current portion	1,520,000
Capital lease obligation, net of current portion	822,392
	2,342,392

Net assets

Unrestricted net assets	2,503,849
	$ 5,003,849

The accompanying Notes to Financial Statements
are an integral part of this statement.

CHESHIRE VOLUNTEER FIRE DEPARTMENT, INC.

Statement of Activities and Changes in Net Assets
For the Year Ended February 28, 2015

	Unrestricted
Revenue, gains, and other support	
Contract revenue	$ 511,143
Grant revenue	146,796
Fundraising income	88,915
Investment income	7,379
Unrealized gains	6,732
Other support	15,306
	776,271
Expenses	
Program	312,516
Fund raising	70,976
Management and general	20,182
	403,674
Total change in net assets	372,597
Net assets, beginning of year	2,131,252
Net assets, end of year	$ 2,503,849

The accompanying Notes to Financial Statements
are an integral part of this statement.

CHESHIRE VOLUNTEER FIRE DEPARTMENT, INC.

Statement of Functional Expenses
For the Year Ended February 28, 2015

	Program	Fund Raising	Management and General	Total
Repairs and maintenance	$ 56,092	$ 6,163	$ 3,277	$ 65,532
Fundraiser	-	36,637	1,928	38,565
Utilities	30,102	3,308	1,758	35,168
Miscellaneous	19,906	2,187	1,163	23,256
Insurance	13,574	1,491	793	15,858
Office supplies	8,708	957	508	10,173
Operating	6,835	751	399	7,985
Professional	2,617	288	152	3,057
Dues and subscriptions	90	10	5	105
Total expenses before depreciation	137,924	51,792	9,983	199,699
Depreciation	174,592	19,184	10,199	203,975
Total	$ 312,516	$ 70,976	$ 20,182	$ 403,674

The accompanying Notes to Financial Statements
are an integral part of this statement.

CHESHIRE VOLUNTEER FIRE DEPARTMENT, INC.

Statement of Cash Flows
For the Year Ended February 28, 2015

Cash flows from operating activities	
Increase in net assets	$ 372,597
Adjustments to reconcile change in net assets to net cash flows provided by operating activities	
Depreciation	203,975
Unrealized gain on investments	(6,732)
	569,840
Decrease in cash due to changes in operating assets and liabilities	
Prepaid expenses	(17,783)
Deferred revenue	(49,325)
	502,732
Cash flows from investing activities	
Purchases of investments	(242,669)
Proceeds from sale of investments	55,000
Purchase of fixed assets	(2,642,204)
	(2,829,873)
Cash flows from financing activities	
Proceeds from note payable	1,600,000
Proceeds from capital lease obligation	900,000
	2,500,000
Net increase in cash	172,859
Cash, beginning of year	106,327
Cash, end of year	$ 279,186

The accompanying Notes to Financial Statements
are an integral part of this statement.

1. Description of Organization

Cheshire Volunteer Fire Department, Inc. (the Organization) is a not-for-profit organization exempt from federal income tax under Section 501(c)(4) of the Internal Revenue Code. The Organization's purpose is to provide the community with first responders and firemen for emergencies. The Organization's primary sources of support are derived from government agencies in Canandaigua, New York and the surrounding areas.

2. Summary of Significant Accounting Policies

Financial statement presentation

The Organization utilizes Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) Topic 958, *Not-for-Profit Entities.* Under FASB ASC Topic 958, the Organization is required to report information regarding its financial position and activities according to three classes of net assets (unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets) based upon the existence or absence of donor-imposed restrictions.

In accordance with FASB ASC Topic 958, contributions received are recorded as unrestricted, temporarily restricted or permanently restricted support, depending on the existence and/or nature of any donor restrictions.

Use of estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Cash and cash equivalents

Cash and cash equivalents include certificates of deposit and all highly liquid investments with a maturity of three months or less. The Organization maintains cash and cash equivalents at financial institutions which periodically may exceed federally insured limits.

Contracts receivable

The Company considers contracts receivable to be fully collectible; accordingly, no allowance for doubtful accounts is required. If amounts become uncollectible, they will be charged to operations when the determination is made.

2. **Summary of Significant Accounting Policies** (Continued)

Investments

Investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in unrestricted net assets if the restrictions are met, either by passage of time or by use, in the reporting period in which the income and gains are recognized.

The Organization accounts for investments in accordance with FASB ASC Topic 820, *Fair Value Measurements and Disclosures*. FASB ASC Topic 820 includes a fair value hierarchy that is intended to increase consistency and comparability in fair value measurements and related disclosures. The fair value hierarchy is based on inputs to valuation techniques that are used to measure fair value that are either observable or unobservable. Observable inputs reflect assumptions market participants would use in pricing an asset or liability based on market data obtained from independent sources, while unobservable inputs reflect a reporting entity's pricing based upon their own market assumptions.

The fair value hierarchy consists of the following three levels:

Level 1: Inputs are quoted prices in active markets for identical assets or liabilities.

Level 2: Inputs are quoted prices for similar assets in markets that are not active, inputs other than quoted prices that are observable, and market corroborated inputs which are derived principally from or corroborated by observable market data.

Level 3: Inputs are derived from valuation techniques in which one or more significant inputs or value drivers are observable.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at February 28, 2015.

Mutual funds: Valued at the net asset value ("NAV") of shares held by the Plan at the end of the year.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

2. **Summary of Significant Accounting Policies** (Continued)

Property, plant and equipment

Property is recorded at cost. Depreciation is computed using the straight-line method over the estimated useful lives of the related assets, which range from five to thirty-nine years.

Maintenance and repairs on owned equipment are charged to income as incurred; renewals and betterments are capitalized. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation are removed from the accounts and any resulting gain or loss is reflected in operations for the period.

Income taxes

The Organization is exempt from federal income taxes under Section 501(c)(4) of the Internal Revenue Code and application of state law.

The accounting standard on accounting for uncertainty in income taxes addresses the determination of whether tax benefits claimed or expected to be claimed on a tax return should be recorded in the financial statements. Under that guidance, the Organization may recognize the tax benefit from an uncertain tax position only if it is more likely than not that the tax position will be sustained on examination by taxing authorities based on the technical merits of the position. Examples of tax positions include the tax-exempt status of the Organization and various positions related to the potential sources of unrelated business taxable income (UBIT). The tax benefits recognized in the financial statements from such a position are measured based on the largest benefit that has a greater than 50% likelihood of being realized upon ultimate settlement. There were no unrecognized tax benefits identified or recorded as liabilities for fiscal year 2015.

Contributions

Contributions received are recorded as unrestricted, temporarily restricted or permanently restricted support depending on the existence and/or nature of any donor restrictions. Contributions which have any restrictions satisfied in the same period they are received are recorded as increases in net assets and are reflected as unrestricted.

Functional allocation of expenses

The costs of providing program services, fund raising and administrative functions have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated based upon management estimates.

Management's review of subsequent events

The Organization evaluated events occurring between the end of the most recent fiscal year and November 30, 2015, the date the financial statements were available to be issued.

3. Investments

Investments are recorded at fair value based on quoted prices in active markets and consist of the following as of February 28:

Investments:	
Mutual funds	$ 278,759

All of the Organization's investments are measured using Level 1 inputs (Note 2). There were no investments measured using Level 2 and 3 inputs. There were no transfers between categories during the year ended February 28, 2015.

Investment income consists of the following:

Dividends	$ 4,881
Interest	1,206
Capital gain distributions	1,292
	7,379
Unrealized gain on investments	6,732
	$ 14,111

4. Property, plant and equipment

Property, plant and equipment consists of the following:

Land	$ 139,661
Buildings	3,671,004
Machinery and equipment	1,992,640
	5,803,305
Less: Accumulated depreciation	1,460,375
	$4,342,930

5. Note Payable

Note payable consists of the following at February 28:

Note payable to a bank, due in annual principal installments of $80,000 starting July, 2015. Semi-annual interest payments started July, 2014 at a rate of 2.75%. Payments are based on a ten-year amortization schedule with the remaining unpaid principal and accrued interest on the note due in a balloon payment. The note is collateralized by the related building. As of February 28, 2015, the Company was in compliance with the covenants.	$1,600,000
Less: Current portion	80,000
	$1,520,000

The aggregate maturities of all long-term debt as of February 28, 2015 are as follows:

Year	Amount
2016	$ 80,000
2017	80,000
2018	80,000
2019	80,000
2020	80,000
Thereafter	1,200,000
	$1,600,000

6. Obligations Under Capital Lease

The Company has entered into a capital lease agreement for the acquisition of equipment. The lease requires annual payments of $106,858 annually and expires in July, 2024.

The following is a summary of equipment held under capital lease:

Equipment	$ 819,670
Less: Accumulated amortization	23,263
	$ 796,407

6. **Obligations Under Capital Lease** (Continued)

The following is a schedule of future minimum lease payments under the capital lease together with the present value of the net minimum lease payments as of February 28, 2015:

Year	Amount
2016	$ 106,858
2017	106,858
2018	106,858
2019	106,858
2020	106,858
Thereafter	534,290
	1,068,580
Less: Amounts representing interest (3.25%)	168,580
Present value of minimum lease payments	900,000
Less: Current portion of capital lease obligations	77,608
Capital lease obligations, net of current portion	$ 822,392

ATTACHMENT 11

Rochester Computer Recycling & Recovery, LLC
d.b.a. RCR & R, Regional Computer Recycling & Recovery, www.eWASTE.com
7318 Victor Mendon Road, Victor, NY 14564
585-924-3840 FAX (585) 924-3841 888-563-1340

eWASTE ALLIANCE NETWORK ELECTRONICS RECYCLING SERVICE AGREEMENT

DESCRIPTION OF SERVICES. Client grants to Regional Computer Recycling & Recovery (Contractor) the exclusive right to collect and recycle all of Client's New York State designated Covered Electronic Equipment (CEE). Contractor agrees to provide electronics recycling services in compliance with the New York State Electronics Recycling & Reuse Act. (Recycling Services) *Note: Some services, such as certified hard drive data destruction, are not part of this agreement, and require a separate contract with a specific schedule of services.

TERM. Term of this Agreement shall be for twelve months from effective date of service, and shall be automatically renewed for twelve months thereafter. Either party may terminate on thirty (30) days written notice at any time.

PRICING. Client shall pay Contractor $0.25 per lb. handling fee for all devices containing a Cathode Ray Tube (CRT). Contractor agrees to collect all other New York State designated Covered Electronic Equipment (CEE) at no cost to Client.

RATE ADJUSTMENTS. Pricing is based on the existing CRT market, as well as manufacturer funding through the New York State Electronics Recycling & Reuse Act. The current CRT handling fee is subject to change during the term of this agreement. All price increases will be based on increased CRT handling costs incurred by Contractor. Client agrees accept all price adjustments during the term of this agreement.

RELEASE FROM LIABILITY. Client recognizes that Contractor may be on file as the Electronics Recycler of Record. In the event that the Client chooses to terminate this agreement, the Client agrees to provide documentation releasing Contractor from any and all (past or future) liability for improper disposal of electronic equipment.

TITLE TO PROPERTY. Upon receipt Contractor takes title and ownership of all equipment.

ASSIGNMENT AND BENEFIT. This Agreement shall not be effected by any changes in the Client's service address if such new address is located within Contractor's service area. This Agreement shall be binding on the parties and their successors and assigns.

LOSS AGREEMENT. By mutual agreement Contractor may drop off at Client site various containers. In the event of loss or damage, client agrees to pay RCR & R $300 for Blue Bins, $50 for Gaylord Boxes, $5 for Battery Buckets, and $25 for Pallets as a replacement cost.

PAVEMENT AND SURFACE AREAS. Client warrants that any right of way provided by the Client for the performance of Contractor's services to be the most convenient public way and sufficient to bear the weight of all Contractor equipment and vehicles reasonably required. Contractor shall not be responsible for damage to any private pavement or the surface of any route reasonably necessary to perform the services herein contracted and Client assumes all liabilities for such damage.

INSURANCE RCR&R agrees to maintain all standard business insurance coverage.

ACCESS AND SERVICE CANCELLATION. Client agrees to provide unobstructed access to the equipment on the collection day. If the material is inaccessible, or for any reason, the scheduled pick up cannot be made, Client agrees to notify Contractor as soon as possible but no later than 48 hours prior to scheduled pick-up date. Failure by Client to provide reasonable notice may result in a rescheduling fee.

EXCUSED PERFORMANCE. Neither party shall be liable for its failure to perform or delay in performance hereunder due to contingencies beyond its reasonable control including, but not limited to, strikes, riots, compliance with government orders, inability to get to container, fires and acts of God and such failure shall not constitute Default.

SPECIAL HANDLING. Certain materials may require fees, special handling, removal or preparation for disposal by the client, e.g. certain batteries, fluorescent lamps, tonerltoner cartridges in copiers and printers, and any hazardous liquids from medical equipment.

NO CONTAMINATED PRODUCTS: The Recycling Services are not intended for products that are or have become contaminated or suspected of being contaminated with chemicals, biological agents, or any other "hazardous material" as defined by the United States Environmental Protection Agency, or other substances that are not integral to the original new equipment or otherwise associated with normal office or household environments. Electronic Equipment that may be contaminated must be decontaminated prior to their delivery to us. We reserve the right to refuse to accept certain Electronic Equipment. All decontaminated equipment must be clearly identified by client. Title to and liability for any equipment excluded above shall remain with Client and Client expressly agrees to defend, indemnify and hold Contractor harmless from any and all damages and liabilities resulting from such equipment excluded above.

REPORTING. Final consolidations are determined at Contractor's processing facility. Applicable forms such as Certificates of Recycling, Certificates of Destruction, State Compliance, or Consolidation Reports are issued with billing.

[redacted]

RCR & R has provided, or will provide the services above, and I have read the Service Agreement, fully understand its terms, and have authority to sign on behalf of Client named.

Effective Date: 1/1/2018

Client: TOWN OF CANANDAIGUA

Authorized Signature: _____

Title: _____

Contractor: REGIONAL COMPUTER RECYCLING & RECOVERY

RCR&R Signature Scott Pastorell

Title: Scott Pastorell – Client Services Operations Manager

eWaste Alliance Network Electronics Recycling Service Agreement

Addendum

This document is in reference to the eWaste Alliance Network Electronics Recycling Service Agreement dated, 01 / 01 / 2016 between Regional Computer Recycling & Recovery (Contractor) and the Town of Canandaigua (Client).

May it be known that the undersigned parties, for good consideration, do hereby agree to make the following changes and / or additions that are outlined below. These additions shall be made valid as if they are included in the original stated contract.

Stated Contract for:

Rate Adjustments. If the current CRT handling fee is changed during the term of this agreement, a new Service Agreement shall be issued by the Contractor.

Release from Liability. In the event that the Client chooses to terminate this agreement, the Client agrees to provide documentation releasing Contractor from any and all future liability for improper disposal of electronic equipment. Documentation will not release Contractor from any and all past liability for improper disposal of electronic equipment.

No other terms or conditions of the above mentioned contract shall be negated or changed as a result of this here stated addendum.

Effective Date: 01 / 01 / 2016

Client: Town of Canandaigua
By: _____
Title: _____

Contractor: Regional Computer Recycling & Recovery
RCR&R Signature _____
Title: SCOTT PASTORAL - CLIENT SERVICES OPS. MGR.

Town of Canandaigua
5440 Routes 5 & 20 West
Canandaigua, NY 14424
(585) 394-1120
Fax: (585) 394-9476

Established 1789

INDEPENDENT CONTRACTOR
SUPPLEMENTAL TERMS AND CONDITIONS

These Supplemental Terms and Conditions ("Terms and Conditions") are required to be incorporated into any agreement between the Town of Canandaigua ("Town") and any Independent Contractor ("IC") providing services and/or work to the Town (collectively, "Services"). The Terms and Conditions herein shall supersede any other inconsistent terms between the Town and the IC.

1. Payment Terms

   A. Any and all requests for payments for Services shall be submitted to the Town Clerk in writing and shall be certified as true and correct. Payment is subject to approval by the Town at its next regular Town Board meeting and no late charges, penalties, and/or interest may be assess by the IC against the Town until the Town has approved payment to the IC.
   B. The maximum liability of the Town shall in no case exceed the maximum amount appropriated by the Town for the Services.

2. Ownership of Work Product

   All work product, including records in any medium, compiled and/or prepared by the IC in the delivery of Services to the Town (collectively, "Work Product"), shall become and remain the property of the Town. IC shall not, by virtue of the Services to the Town have or obtain any right, title or interest in or to such Work Product, and shall have no right to disclose, use, and/or exploit such Work Product, except that IC may maintain a copy of the Work Product for purposes of maintaining its business records.

3. Assignment and/or Subcontract

   IC is prohibited from assigning any and/or all of its rights under any agreement with the Town without the prior express written consent of the Town. IC is prohibited from subcontracting any part of the Services without the prior written consent of the Town. In the event that the Town consents to an assignment and/or subcontract, all Services received by

the Town shall be deemed performed by the IC and IC shall remain primarily responsible for the Services provided to the Town.

4. Absence of Conflicts of Interest

   IC agrees that it has no interest and will not acquire any interest, direct or indirect, that would conflict in any manner or degree with the Services provided to the Town.

5. Status as Independent Contractor

   IC expressly understands and agrees that it is and shall in all respects be considered an independent contractor, and IC, its employees, partners, associates, subcontractors, sub-consultants, and any others employed by it, are not and shall not hold themselves out nor claim to be an officer or employee of the Town, nor make claim to any rights accruing thereto, including but not limited to Workers Compensation, Unemployment Benefits, Social Security or retirement plan membership or credit. IC shall comply, at its own expense, with the requirements of all federal, state, and local laws, rules and regulations applicable to it as an employer of labor or otherwise. IC shall further comply with all rules, regulations and licensing requirements pertaining to its professional status, if any, and that of its employees, partners, associates, and subcontractors.

6. Non-Discrimination

   IC represents that in the hiring of employees for the Services, neither IC, nor any contractor, subcontractor, nor any person acting on behalf of IC, shall be reason of race, creed, color, sex, age, physical disability or national origin discriminate against any citizen of the State of New York who is qualified and available to perform the Services. IC further represents that neither IC, nor any contractor, subcontractor, nor any person on its behalf shall, in any manner, discriminate against or intimidate any employee hired for the Services on account of race, creed, color, sex, age, physical disability or national origin.

7. Indemnification / Hold Harmless

   IC agrees to the fullest extent of the law, that except for the amount, if any, of damage contributed to, caused by or resulting from the negligence of the Town, IC shall indemnify and hold harmless the Town, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments fees, attorneys' fees or loss arising directly or indirectly out of the negligent acts or omissions hereunder by IC or third parties under the direction or control of the IC. IC further agrees to provide defense for and defend, at is sole expense, any and all claims, demands or causes of action directly or indirectly arising out of the acts or omissions of the IC and to bear all other costs and expenses related thereto.

8. Notices

All notices of any nature shall be in writing and sent by registered or certified mail postage pre-paid to each party as follows:

Town of Canandaigua

Canandaigua Town Clerk
Canandaigua Town Hall
5440 Routes 5 & 20 West
Canandaigua NY 14424

Independent Contractor

Regional Computer Recycling & Recovery, LLC.
7518 Victor-Mendon Rd.
Victor, NY, 14564

9. Termination

The Town reserves the absolute right to terminate the Services upon thirty (30) days written notice to the IC.

10. Insurance

The IC shall deliver a certificate of general liability insurance, errors and omissions insurance, or professional liability insurance, as the case may be, ("Liability Insurance"), with a limit amount no less than $1,000,000.00 per occurrence, and naming the Town as the Certificate Holder. IC agrees to maintain the Liability Insurance in full force and effect until the completion of the Services.

_____ Liability Insurance requirement waived (Consent from the Town's insurance carrier must be obtained prior to granting a waiver absent an emergency).

_____ Modification of limit amount to $_____ (Consent from the Town's insurance carrier must be obtained prior to a modification absent an emergency).

IC shall also deliver to the Town proof that IC maintains Worker's Compensation Coverage.

Dated: _____

Independent Contractor
By: _____ SCOTT PASTORELL
Authorized Agent

ATTACHMENT 12

INTERMUNICIPAL AGREEMENT

THIS AGREEMENT, entered into pursuant to Article 5-G of the General Municipal Law, is made and entered into this _____ day of _____, 2016, between the TOWN OF FARMINGTON, a municipal subdivision of the State of New York with its main office at 1000 County Road 8, in the Town of Farmington, New York ("Farmington") and the TOWN OF CANANDAIGUA, a municipal subdivision of the State of New York with its main office at 5440 Routes 5 and 20 West, in the Town of Canandaigua, New York ("Canandaigua").

WHEREAS, the Canandaigua – Farmington Townline Road ("Highway") is a Town Highway, which includes both the paved driving lanes as well as areas on either side of the paved driving lanes that are within the Highway right-of-way boundaries, the centerline of which is the boundary line dividing the Towns of Farmington and Canandaigua with Farmington to the north and Canandaigua to the south; and

WHEREAS, the past practice of the Towns has been to allocate responsibility for snow removal, maintenance, and repairs of the Highway with Farmington responsible for both sides of the Highway from the centerline of County Road 8 east to County Road 28 and with Canandaigua responsible for both sides of the Highway from the centerline of County Road 8 west to New Michigan Road; and

WHEREAS, due to recent development along and around the Highway, the Towns are desirous of entering into an agreement to set forth how the Towns will share expenses for the Highway going forward; and

NOW, THEREFORE, Farmington and Canandaigua hereby agree as follows:

1. For purposes of this Agreement, "Maintenance and Repairs" shall mean the following:

   a. Snow and ice removal;
   b. Sanding and/or salting;
   c. Cleaning ditches, sluices and culverts and causing drainage channels to be kept open;
   d. Cleaning and replacing crossover pipes;
   e. Scraping, cutting and adding material to the shoulders;
   f. Wedging pavement edges;
   g. Micro / thin lift surface treatments as required;
   h. Chip seals or 1-2" hot mix asphalt overlays as required;
   i. Fixing potholes;
   j. Roadside mowing;
   k. Roadside tree and shrub maintenance;
   l. Clearing and/or picking up dead animals and other obstructions on the Highway;
   m. Installation and maintenance of traffic control signs and/or signals;
   n. Performing any inspections and preparing any reports required by NYS law; and
   o. Any other maintenance, repair or servicing of the Highway, any improvement therein or any bridge thereupon, the cost of which does not exceed $150,000 for any project.

2. For purposes of this Agreement, "Capital Projects" shall mean projects that typically exceed in cost a job categorized under Maintenance and Repairs and shall mean the following:

a. The construction or reconstruction of all or any part of the Highway;
b. The construction or reconstruction of all or any part of a drainage system within the Highway;
c. Any work on the Highway costing in excess of $150,000 per project that could be included in the definition of Maintenance and Repairs or that is not specifically included in the definition of Maintenance and Repairs or Capital Projects.
d. Any preliminary studies, plans, designs and surveys relative to the other Capital Projects listed above.

3. The construction, reconstruction, maintenance, repair and replacement, and the costs associated therewith, of any water district improvements, sewer district improvements, sidewalks, trails and lighting fixtures located within the Highway, whether now existing or installed after this Agreement is executed, shall be and remain the sole responsibility of the Town that owns such improvements, either for itself or on behalf of a special district, or is otherwise responsible for them. These improvements shall not be subject to the terms of this Agreement.

4. Farmington shall be responsible for performing Maintenance and Repairs on both the Farmington and Canandaigua sides of the Highway from the centerline of County Road 8 going west to New York State Route 332, and for all costs associated therewith.

5. Canandaigua shall be responsible for performing Maintenance and Repairs on both the Farmington and Canandaigua sides of the Highway from the centerline of County Road 8 going east to County Road 28, and for all costs associated therewith.

6. The Towns have agreed on a proposal for reconstructing, in phases, the portion of the Highway from New York State Route 332 going west to New Michigan Road. Upon both Towns signing this Agreement, Canandaigua shall continue to be responsible for performing Maintenance and Repairs on both the Farmington and Canandaigua sides of the Highway from New York State Route 332 going west to New Michigan Road, and for all costs associated therewith. When Farmington's engineer determines that a particular reconstruction phase is complete and meets the New York State highway standards, Farmington shall assume responsibility for performing Maintenance and Repairs on both the Farmington and Canandaigua sides of the Highway within that completed phase, and for all costs associated therewith, with the understanding that, when all phases of this reconstruction are complete and meet the New York State highway standards, Farmington shall be responsible for performing Maintenance and Repairs on both the Farmington and Canandaigua sides of the Highway from New York State Route 332 going west to New Michigan Road, and for all costs associated therewith.

7. If the majority of a Capital Project will involve an area of the Highway from the centerline of County Road 8 going west to New Michigan Road, the Town of Farmington shall assume administrative responsibility relative to planning, joint public bidding and organizing the Capital Project and to initiating a coordinated review under the State Environmental Quality

Review Regulations. If the majority of a Capital Project will involve an area of the Highway from the centerline of County Road 8 going east to County Road 28, the Town of Canandaigua shall assume administrative responsibility relative to planning, joint public bidding and organizing the Capital Project and to initiating a coordinated review under the State Environmental Quality Review Regulations. Whichever Town assumes administrative responsibility on a Capital Project shall provide regular notices to the other Town relative to the status and other matters involving the Capital Project. No bid, no expenditure and no contract involving a Capital Project shall be accepted, awarded or effective until approved by both Farmington and Canandaigua.

8. Farmington and Canandaigua shall equally share in the expenses of all Capital Projects, without regard to the location on the Highway where such Capital Project takes place, and shall provide equal amounts of labor, equipment and materials needed for all Capital Projects. Where either Town provides more than half of the labor, equipment and materials for any Capital Project, the Town providing less than half shall compensate the other Town for the value of such labor, equipment and materials in an amount that will equalize the costs thereof.

9. If Farmington and Canandaigua together have insufficient Town labor crews or equipment to perform any Capital Project, the Towns may together request mutual aid from other municipalities and shall be equally responsible for the costs and liabilities related thereto.

10. All work hereunder shall be performed according to customary and approved New York State standards and in such manner as to accomplish the obligation imposed upon each Town with respect to highway construction, reconstruction, maintenance, repair and oversight.

11. Both parties agree to provide notification to the other, not later than the submission date for a preliminary town budget, of their intent to fund their share of the costs associated with engineering design plans for the coming year.

12. Each Town shall immediately transmit in writing to the Town Clerk of the other Town, but no later than two (2) business days after receipt thereof, any written notice received regarding any unsafe, dangerous or obstructed condition of the Highway, and the Town responsible for the applicable portion of the Highway shall take any necessary corrective action with respect thereto as soon as possible.

13. Both parties, at their own expense, do hereby covenant and agree to indemnify and keep indemnified and save harmless the other party, its officers, Boards, employees, servants, contractors and agents from any and all fines, fees, penalties, attorney's fees, liabilities, judgments, costs, claims, causes of action, damages and expense arising out of such party's negligence, recklessness or intentional acts in performance of such work, labor or services by such party, its officers, Boards, employees, servants, contractors and agents under this Agreement, PROVIDING, however, that timely notice shall be given to such party of any claim, action or proceeding which may be filed or commenced against the other party by reason of the performance of such work.

14. Both Towns agree to obtain and maintain in full force and effect during the term of this Agreement, including any renewal term, the following insurances, naming the other Town as additional insured: General Commercial Liability Coverage with initial minimum limits of $2 million per occurrence, and in no event lower than each Town requires from any vendor; and Worker's Compensation Coverage. Subcontractors must also satisfy these minimum insurance requirements.

15. Each Town agrees that its status while performing services pursuant to this Agreement is that of an independent contractor and the Town, its employees and/or agents will neither hold themselves out as, nor claim to be, officers or employees of the other Town in any matter, including, but not limited to Workers' Compensation, Unemployment Insurance benefits, Social Security or retirement membership or credit.

16. The term of this Agreement shall be from _____, 2016 through December 31, 2016. However, this Agreement shall automatically renew for additional one-year terms unless either party hereto provides written notice to the other party at least 90 days prior to the end of the term or of any renewal term.

17. Any and all notices and payments required hereunder shall be addressed as follows:

Town of Farmington
c/o Town Clerk
1000 County Road 8
Farmington, New York 14425

Town of Canandaigua
c/o Town Clerk
5440 Routes 5 and 20 West
Canandaigua, New York 14424

18. No waiver of any breach of any condition of the Agreement shall be binding unless the same shall be in writing and signed by the party waiving the said breach. No such waiver shall in anywise affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.

19. This Agreement constitutes the complete understanding of the parties. No modification of any provisions thereof shall be valid unless in writing and signed by both parties.

20. The Supervisors of Farmington and Canandaigua have executed this Agreement pursuant to Resolutions adopted by their respective Town Boards.

TOWN OF FARMINGTON Dated: _____, 2016

By:_____
Peter Ingalsbe, Supervisor

TOWN OF CANANDAIGUA Dated: _____, 2016

By:_____
Pamela Helming, Supervisor

ATTACHMENT 13

January 28, 2016

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

Peter Ingalsbe
Town Supervisor
Town of Farmington
1000 County Road #8
Farmington, NY 14425

RE: PROPOSAL FOR PROFESSIONAL SERVICES
CANANDAIGUA – FARMINGTON TOWN LINE ROAD HIGHWAY IMPROVEMENTS 2016
TOWN OF CANANDAIGUA & FARMINGTON

Dear Supervisor Helming and Supervisor Ingalsbe:

The Towns of Farmington and Canandaigua have been in discussion for the last few years regarding the condition and improvements needed for Canandaigua-Farmington Town Line Road (CFTL Road). It has been noted that the road is a jointly owned road which is maintained by both Towns accordingly. In 2015, both Towns submitted a grant application together to the Genesee Transportation Council for a UPWP Grant for the purpose of conducting a feasibility study for the road redevelopment and developing a "Complete Streets Concept" for this major transportation corridor. Unfortunately, this UPWP grant was not selected for funding.

MRB has recently completed a concept plan for CFTL Road that will be considered by both boards for approval. This was completed in order to properly coordinate three primary projects all that are affected by each other in the CFTL corridor, and within both Townships. These three primary projects will serve both Towns once completed. They include the Auburn Trail project underway in both Towns, the Brickyard Road Transmission Main route also which is anticipated to service the Canandaigua-Farmington water districts located in

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both Townships, and the actual reconstruction of a portion of Townline Road. An Inter-municipal agreement is also being finalized at this time for the maintenance of the joint owned road and is currently under review by both Town Boards.

Since the last review meeting that we attended related to the concept plan for CFTL road, survey of the highway corridor has been completed. The next step is to begin the preliminary design work that will coordinate the three projects referenced above. This effort is the first phase necessary to prepare for the road re-construction next year or thereafter. The intent is to provide a comprehensive design that meets the needs and/or goals of each project.

The road reconstruction project would consider CFTL Road west of NYS RT 322 to New Michigan Road, approximately 6,700 LF of road length. We are pleased to offer you the following proposal for the above referenced project and thank you once again for including MRB Group on your project team.

I. Background

It is our understanding that the CFTL Road project is anticipated to be scheduled for 2017 or 2018 construction and that the following represents the major work components, however also note that the scope of work of this proposal has been revised to reflect only the highway work that will be shared by the Towns:

A. <u>CFTL Road Culvert Improvements</u>
In one area, there is an existing structural plate steel culvert that is extremely short and represents a vehicle safety concern due to the resulting side slopes. Without bridge rail, the culvert should include a "recoverable slope". The culvert will need to be extended to accommodate a revised road cross section and vehicle safety. It is possible that the Town(s) may need additional ROW/Easement in this area for this work. In other areas, existing drainage tiles/culverts that currently cross CFTL road will be re-evaluated and replaced as necessary to provide proper drainage across CFTL road.

B. Road Cross Section Improvement

Conceptually, the potential highway corridor cross section would consist of (2) 11' lanes, (2) 5' paved shoulders, low profile curbing, and 5' sidewalk(s) in accordance with the Concept Plan. Additional typical road sections will be required to incorporate the numerous side streets on CFTL Road and the varying degree of fill section that the road is presently situated on. The road will be reconstructed with consideration given to the "Complete Streets" concept. This concept includes consideration to all potential street users including pedestrians (of all types and abilities), bicyclists, motorists, etc.

C. Mill/Overlay and Underdrains and Drainage Systems

The design of the highway improvements will include a drainage system and underdrains for the whole road and that the pavement will be treated as a Mill and Overlay. This is due to the assumed, relatively good condition of the road base. Based on the highway corridor revisions (widening), it will be necessary to shim portions of the road.

D. Watermain Transmission/Replacement

In conjunction with the re-construction of the road, it would be in the best interests of the Towns to consider the replacement of the existing watermain as well as the installation of the needed future transmission watermain that has been identified in the latest Brickyard Road Tank Study that will be required to properly convey flows from the Brickyard Road Tank to the lower pressure zones to the north.

E. Auburn Trail

The redesign of the road will incorporate the design of a segment of the Auburn trail to integrate the trail components, as well as access ways to the trail components, into the roadway corridor. This will ensure that the proper access ways and easements can be obtained to accommodate all the appropriate features as planned for in the Auburn trail project. A portion of the trail project will provide funding for the signalized cross walks and pedestrian accommodations as required under the "Complete Streets Act."

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II. Scope of Services and Compensation

The following scope of services is based on the highway improvements listed above and considering the installation of the improvements will be *by Town Forces. This section has been modified to only show the work scope related to the Highway Work that will be shared by the Towns.*

A. Preliminary Design

The preliminary phase of design will include the following tasks:

1. Develop typical highway corridor cross sections.
2. Identify highway boundary constraints.
3. Identify utility conflicts.
4. Develop preliminary horizontal/vertical design alignment.
5. Perform drainage analysis to determine size of storm sewers.
6. Develop preliminary underdrain and storm sewer design.
7. Preliminary layout of the culvert extension.
8. Identify locations for potential retaining wall locations.
9. Identify locations for Green Infrastructure implementation in accordance with the latest General Permit (NYSDEC).
10. Preliminary Construction Estimate.
11. SEQR (Part 1 of the EAF).
12. Public Informational meeting to review the project need and preliminary concept plan and another public informational meeting to present the final preliminary design (2 public meetings with presentation material)
13. Preliminary Design review with both Highway Superintendents (1 meeting).
14. Attendance at a Town Board meeting to review the Preliminary design with each Town Board (2 meetings).

Subtotal of A.....$32,500.00

B. Permitting / Agency Approvals

1. Joint Application for the culvert extension.
2. SHPO Approval assuming no archeological investigation is required.
3. NYS DOT Approval for Rt. 332 intersection.

Subtotal of B.....$6,500.00

C. Final Design

The Final phase of design will in the following tasks:

1. Highway corridor cross sections at 50' intervals and at critical section areas.
2. Construction level detailed plans including:
   a. Pavement Plan and Profile.
   b. Culvert Plan and Section.
   c. Utility Relocation Plan.
   d. Storm Sewer Plan and Profile.
   e. Sidewalk Plan and Profile.
   f. MPOT/Detour Plan.
   g. Striping and Signage Plan.
   h. Utility Details and Highway Details.
3. Preparation of Notice of Intent and SWPPP Report.
4. Final Quantity Take-off.
5. Final Construction Estimate.
6. Final Design review with each Highway Superintendent (1 meeting).
7. Attendance at each Town Board meeting to review with the Board (2 meetings).

Subtotal of C.....$29,500.00

Total Design Compensation (Lump Sum).....$68,500.00

III. Additional Services

The following items, not included in the above services, can be provided on a personnel time-charge basis, but would only be performed upon receipt of your authorization.

A. Site and boundary survey
B. Archeological Services if required by SHPO.
C. Biological Services for endangered/threatened species survey and/or wetland delineation and/or reports.
D. Easement maps/ROW taking maps ($750 per easement map)
E. Pavement Design.
F. Permit fees.
G. Special Inspections (such as compaction testing, asphalt testing, etc.).
H. Geotech – Geotechnical Services have been included in Additional Services. They are currently estimated at $12,500 for Geo-technical services (including geotechnical investigation at culvert area and road sub-surface cores) that are necessary during the design phase. Geotechnical services may also be desired during the construction phase to verify field conditions and perform special inspections. Actual costs may vary depending upon conditions and extent of special inspections needed.
I. Construction Administration or Observation services

In preparation of the eminent need for some of the above noted additional services, we have provided an estimate of the associated costs that we suggest the Towns authorize as part of the Engineering services. They would be performed and invoiced, on a "pass through" or hourly basis, and only with prior notification to each Town. This would allow the completion of some additional service items that we currently know may be needed during the design or construction phase. These would include the Geotechnical services (during design and potentially during construction), wetland delineation, and the subsequent survey of the wetland delineation for incorporation into the base mapping.

Authorization of Additional Services
(Hourly or "pass-through") $25,000.00

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IV. Commencement of Work

Upon receipt of the signed proposal, MRB Group will begin work on the project.

If this proposal is acceptable to you, please sign where indicated and return one copy to our office. We have included an additional copy for your records. Thank you for your consideration of our firm. We look forward to working with you on this project.

Sincerely,

William Davis
Team Leader

Greg Hotaling, P.E.
Project Manager

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PROPOSAL ACCEPTED BY, TOWN OF CANANDAIGUA:

Signature	*Title*	*Date*

PROPOSAL ACCEPTED BY, TOWN OF FARMINGTON:

Signature	*Title*	*Date*

ATTACHMENT 14

March 31, 2016

Mrs. Jean Chrisman, Town Clerk
Town of Canandaigua
5440 Routes 5 & 20 West
Canandaigua, New York 14424

RE: **DANIEL J. JR. & LAURIE D. HOFFEND - 4853 COUNTY ROAD 16**
EROSION CONTROL AND STABILIZATION ESTIMATE REVIEW
TAX MAP NO. 140.18-1-6.000
CPN NO. 093-15
MRB PROJECT NO.: 0300.12001.000 PHASE 67

Dear Mrs. Chrisman,

Please be advised that MRB Group has completed a review of the submitted Erosion Control and Stabilization Estimate dated February 23, 2016 for the above referenced project.

Based on our review of the submitted estimate, we recommend that an Erosion Control and Stabilization Surety be approved in the amount of **$23,666.00** for the above referenced project. The breakdown of the estimate amount is attached.

Please note that the original surety documentation regarding the establishment of the Erosion Control and Stabilization Surety is required to be submitted to the Town Clerk for processing. Once the original is received by the Town Clerk, all information will be forwarded to the Town Attorney for review prior to being placed onto the Town Board agenda.

Any questions and/or comments you may have in this regard, please feel free to contact us at your earliest convenience.

Sincerely,

Lance Brabant, CPESC
Senior Planning Associate

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MRB group

Enclosures:

- Erosion Control and Stabilization Surety Estimate dated February 23, 2016

c: Pamela Helming, Supervisor
Kristine Singer, Town Bookkeeper
Doug Finch, Director of Development
Jim Fletcher, Highway and Water Superintendent
Chris Jensen, P.E., Code Enforcement Officer
Erin V. Joyce, P.E. – Venezia and Associates

VENEZIA
AND ASSOCIATES
LAND SURVEYORS AND CIVIL ENGINEERS

Surety Estimate – Erosion and Sediment Control and Drainage at 4853 West Lake Road

Prepared by: Venezia and Associates

Prepared For: Hoffend (VA JOB#15219)

Section A: Erosion Control	$5,561.00
Section B: Storm Drain	$15,953.00
10% Contingency	$2,152.00
TOTAL ESTIMATE:	$23,666.00

By Venezia and Associates

Erin V. Joyce

Erin V. Joyce, PE **February 23, 2016**

Section A: Erosion Controls

Item Description	Estimated Quantity	Unit	Unit Price ($)	Estimate
Stabilized Construction Entrance	1	EA	500.00	$500.00
Silt Fence	800	LF	2.00**	$1,600.00
Erosion Control Blanket	470	SY	2.02*	$950.00
Permanent Lawn	1,360	SY	1.62*	$2,203.00
Sediment Basin Level Spreader	50 CF (1.8CY)	CY	171.11*	$308.00
			TOTAL SECTION A	**$5,561.00**

Source: *NYS DOT Weighted Average Item Price Report – July 1, 2014 to June 30, 2015 (Avg of all Regions)
Source: **Town of Canandaigua Development Office

Section B: Storm Drain

Item Description	Estimated Quantity	Unit	Unit Price ($)	Estimate
RainGarden				
Plantings	TBD (~50)	EA	30.00	$1,500.00
Infiltration Bed - Soil	20	CY	64.73*	$1,295.00
Infiltration Bed - Stone	20	CY	50.27*	$1,006.00
Area Drain	2	EA	1,500.00	$3,000.00
Stone @ Area Drain	1 CY	CY	171.11*	$172.00
10" HDPE Underdrain	20	LF	29.52*	$591.00
Area Drains	2	EA	1,500.00	$3,000.00
6"/8" HDPE w/ Bedding	280	LF	17.09*	$4,785.00
Flared End Section	2	EA	250.00	$500.00
Level Spreader	18 CF (0.6CY)	CY	171.11*	$104.00
			TOTAL SECTION B	**$15,953.00**

VENEZIA
AND ASSOCIATES
LAND SURVEYORS AND CIVIL ENGINEERS

Site Landscape Estimate at 4853 West Lake Road

Prepared by: Venezia and Associates in conjunction with Victor Excavating & Landscape

Prepared For: Hoffend (VA JOB#15219)

Site Landscaping	$10,050.00
10% Contingency:	$1,005.00
TOTAL ESTIMATE:	$11,055.00

By Venezia and Associates

Erin V. Joyce

Erin V. Joyce, PE **April 15, 2016**

Site Landscaping

Item Description	Estimated Quantity	Unit	Unit Price ($)***	Estimate
Shrub Planting	88	EA	45.00	$3,960.00
Tree Planting (1.75"-2" Caliper)	10	EA	439.00	$4,390.00
Landscape Bed Prep & Mulch	20	CY	85.00	$1,700.00
			TOTAL Site Landscaping	**$10,050.00**

Source: *NYS DOT Weighted Average Item Price Report – July 1, 2014 to June 30, 2015 (Avg of all Regions)
Source: **Town of Canandaigua Development Office
Source: *** Victor Excavating & Landscape estimate 3/10/16

LNB Banking. *It's all about people.*

TOWN OF CANA
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Beneficiary:
Town of Canandaigua
Canandaigua, New York

Effective Date: April 25, 2016
Expiration Date: April 25, 2017

Irrevocable Letter of Credit No.385
Amount: $32,246

To whom It May Concern:

At the request of and on the account of New Energy Works of Rochester, Inc., Farmington, NY, hereinafter called Principal, we hereby issue this Letter of Credit in your favor and hereby authorize you to draw on The Lyons National Bank up to an aggregate amount of $32,246 (Thirty-Two Thousand Two Hundred Forty-Six Dollars), available by your draft at sight accompanied by the following documents:

1. A copy of this Letter of Credit
2. An invoice or statement indicating the excess cost or liability resulting from a default as described in 1, 2, &3 below, or
3. Your officially signed and acknowledged statement: "The attached invoice(s) or bills, for labor or material in the amount of ($_____) remains unpaid.

This letter is issued in favor of the Town of Canandaigua (hereinafter called "Town") for any excess cost or liability resulting from a default in the completion of Daniel J. Jr. & Laurie D. Hoffend – 4853 County Road 16 Site Landscaping Estimate Review and Erosion Control and Stabilization Estimate Review, Tax Map No. 140.18 – 1-6.00, CPN No. 093-15, MRB Project No.: 0300.12001.000 Phase 67.

The following events shall constitute a default by the Principal under the terms of said contract:

1. Failure to perform the work in accordance with the terms of the plans and specifications for Daniel J. Jr. & Laurie D. Hoffend – 4853 County Road 16 Site Landscaping Estimate Review and Erosion Control and Stabilization Estimate Review, Tax Map No. 140.18 – 1-6.00, CPN No. 093-15, MRB Project No.: 0300.12001.000 Phase 67. Site work being the storm sewer, erosion control, and landscaping.
2. Failure to commence and complete the work for Daniel J. Jr. & Laurie D. Hoffend – 4853 County Road 16 Site Landscaping Estimate Review and Erosion Control and Stabilization Estimate Review, Tax Map No. 140.18 – 1-6.00, CPN No. 093-15, MRB Project No.: 0300.12001.000 Phase 67 within the time prescribed.
3. Failure to pay all claims for labor and material owing in conjunction with the work for Daniel J. Jr. & Laurie D. Hoffend – 4853 County Road 16 Site Landscaping Estimate Review and Erosion Control and Stabilization Estimate Review, Tax Map No. 140.18 – 1-6.00, CPN No. 093-15, MRB Project No.: 0300.12001.000 Phase 67.

Drafts must be drawn and presented on or before April 25, 2017. Each draft must be endorsed with the statement that it is drawn against Letter of Credit No.385 for New Energy Works of Rochester, Inc. This letter is irrevocable.

The Lyons National Bank

By: James H. King, Vice President

ATTACHMENT 15

Town of Canandaigua
5440 Routes 5 & 20 West
Canandaigua, NY 14424
Phone: (585)394-1120 / Fax: (585) 394-9476
www.townofcanandaigua.org
Established 1789

TO: Supervisor Pam Helming

RE: A380 Chargeback Review

DATE: April 11, 2016

FROM: Samantha Pierce

Supervisor Helming:

A380 charges on MRB Group Invoice 21244 for review at the 4/18/2016 meeting include the following:

Kolupski	$47.50
Caroselli	$47.50
Lakeside Estates	$47.50
Lakewood Meadows	$3,407.92
RSM	$47.50
Honda	$235.00
Sarah Genecco	$67.50
Hoffend	$137.50
Brewer	$47.50
Tuttle	$237.50
Vanderhoof	$190.00
O'Bourn	$360.00
Joy Wegman	$837.50
Twombly	$600.00

Total A380 charges on MRB Invoice 21244 ..... $6,310.42

Total A380 charges $6,310.42