

MINUTES OF TOWN BOARD MEETING
OF THE TOWN OF BRIGHTON, COUNTY OF
MONROE, NEW YORK HELD AT THE
BRIGHTON TOWN HALL, 2300 ELMWOOD
AVENUE, ROCHESTER, NEW YORK
April 7, 2010

PRESENT:

Supervisor Sandra Frankel
Councilmember Sheila Gaddis
Councilmember Louise Novros

William Moehle, Attorney for the Town
Susan Kramarsky, Town Clerk

MEETING CALLED TO ORDER: 9:10 AM

APPROVAL OF AGENDA:

Motion by Councilmember Ray Tierney seconded by Councilmember Sheila Gaddis to approve the agenda

UPON ROLL CALL VOTE

MOTION UNANIMOUSLY CARRIED

NEW BUSINESS:

MATTER RE: Reading and approval of claim for the payment of balance due West Brighton Fire Department 2009 contract (attached).

Motion by Councilmember Ray Tierney seconded by Councilmember Sheila Gaddis to approve the aforementioned claim

UPON ROLL CALL VOTE

MOTION UNANIMOUSLY CARRIED

MEETING ADJOURNED:

Motion by Councilmember Sheila Gaddis seconded by Councilmember Ray Tierney to adjourn at 9:25 AM.

CERTIFICATION:

I, Susan Kramarsky, 79 Monteroy Road, Rochester, NY do hereby certify that the foregoing is a true and accurate record of the proceedings of the Town of Brighton County of Monroe, State of New York meeting held on the 7TH of April and that I recorded said minutes of the aforesaid meeting of the Town Board of the Town of Brighton, New York

SHIP TO

TOWN OF BRIGHTON
 ATTN: FINANCE DEPARTMENT
 2300 ELMWOOD AVENUE
 ROCHESTER



NY 14618
 2300 ELMWOOD AVENUE
 ROCHESTER, NEW YORK 14618
 PHONE: (585) 784-5250
 FAX: (585) 784-5373

PURCHASE ORDER
 ORIGINAL VENDOR COPY

DATE 4/07/10

No. 09-0001129- 100

VENDOR NO. 477

SUBMIT INVOICE(S) WITH VENDOR CLAIM COPY OF THIS PURCHASE ORDER TO ORDERING DEPARTMENT TO REQUEST PAYMENT.

PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPERS, BILL OF LADING AND CORRESPONDENCE.

VENDOR
 WEST BRIGHTON FIRE DEPT.
 ATTN:FRANK DOMURACKI,TREASURER
 2695 WEST HENRIETTA RD.
 ROCHESTER NY 14623

F.O.B.	VIA
DELIVERY REQUIRED	TERMS
12/31/2009	

QUANTITY	QUANTITY RECEIVED	U/M	DESCRIPTION	UNIT COST	TOTAL COST
1.00	.00	EA	BALANCE DUE ON 2009 CONTRACT SF.FIRED.3415 4.47	237375.00 \$237375.00	237375.00
1.00	.00	EA	BALANCE DUE FROM ORIGINAL \$8500 WITHHELD FOR 2009 FUEL USAGE SF.FIRED.3415 4.41	211.25 \$211.25	211.25

237586.25

JDR

P. PARKER

ORDERING DEPARTMENT AUTHORIZATION

FINANCE DEPARTMENT AUTHORIZATION

An order for goods/services is not valid or binding unless rendered on this form and authorized by the Finance Department.
 Notice to Vendors: The Goods and/or services covered by this purchase order are for a municipal corporation and are exempt from federal and NY state tax under articles 28 and 29 of the tax law.