

**TOWN OF MENDON**  
**Town Board Agenda – Tentative**  
**Monday, January 24, 2022 – 7:00PM**  
**167 North Main Street**  
**Honeoye Falls, NY**

**REGULAR MEETING**

1. Call to Order
2. Pledge of Allegiance
3. Agenda
4. Public Comment
5. Communications
6. Supervisor's Monthly Report and Presentation
7. Town Clerk's Monthly Report
8. Minutes
9. Budget Transfers
10. Abstract of Audited Vouchers
11. Code Enforcement Officer Training
12. Highway Department- Purchase International 2023 HX620SBA
13. Highway Department- Purchase Hypertherm Powermax 65
14. Andrew Caschetta- Unused Sick Time
15. Summer Recreation Agreement
16. Appointment- Library Board of Trustees
17. Declaration of Scrap
18. Real Property Exemption Volunteer Firefighters and Ambulance Personnel
19. Schedule a Public Hearing on Real Property Exemption Volunteer Firefighters and Ambulance Personnel
20. Public Comment
21. Adjournment

**TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:**

**January 24, 2022, Regular Town Board Meeting**

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. AGENDA**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to adopt the agenda as presented OR with the following amendment(s).

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**4. PUBLIC COMMENT**

**5. COMMUNICATIONS**

**Highway Superintendent**

**Town Clerk**

**Town Attorney**

**Town Board**

**Supervisor**

**6. SUPERVISOR'S MONTHLY REPORT AND PRESENTATION**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to acknowledge receipt of the Supervisor's Monthly Report for December 2021.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**7. TOWN CLERK'S MONTHLY REPORT**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to acknowledge receipt of the Town Clerk's Monthly Report for December 2021, showing receipts and disbursements in the amount of \$4,668.22

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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**8. MINUTES**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve the minutes of the regular Town Board Meetings as presented OR with the following amendments: *(amendments, if any, go here)*.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**9. BUDGET TRANSFERS**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve the following budget transfers:

Fr: A1620.424	22 No. Main Insurance	\$10.00
To: A1620.422	22 No. Main Sewer Rental	\$10.00

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**10. VOUCHERS**

**General Abstract**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve all claims on vouchers numbered 22-001 to 22-079, on General Abstract 22-01, in the amount of \$450,813.83

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**Library Abstract**

Library vouchers numbered 22-001 to 21-007, on Library Abstract 22-01, in the amount of \$1,259.84 were presented to the Town Board for payment.

**11. CODE ENFORCEMENT TRAINING**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to allow attendance at the Finger lakes Building Officials Annual Educational Conference on March 14-16, 2022. Cost not to exceed \$445.00 from account B3620.401

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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**12. HIGHWAY DEPARTMENT- PURCHASE INTERNATIONAL 2023 HX620SBA**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to purchase an International 2023 HX620SBA Truck and accessories. Not to exceed \$300,000.00 from account DB5110.2

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**13. HIGHWAY DEPARTMENT PURCHASE- HYPERTHERM POWERMAX 65**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to purchase a Powermax 65 from Jackson Welding and Gas products. Not to exceed \$3,500.00, from account DB 5110.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**14. ANDREW CASCHETTA- UNUSED SICK TIME**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to adopt accumulated sick time for Andrew Caschetta, as laborer for Highway Department until he took office as Highway Superintendent in November 2020. Not to exceed 960 hours. The Town of Mendon will "bank" the sick time credits to be used upon retirement or unemployment with the Town.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**15. SUMMER RECREATION AGREEMENT**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to enter into an agreement with the Honeoye Falls-Lima Central School, Village of Honeoye Falls, Town of West Bloomfield, Town of Lima and the Village of Lima for a shared Summer Recreation Program in 2022. \$240.00 per full time camper, with proof of residency in the Town of Mendon, excluding the Village of Honeoye Falls. Paid from account B7320.4

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

**16. APPOINTMENT- LIBRARY BOARD OF TRUSTEES**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to appoint Thomas Dooley to a five year term, expiring 12/31/2026.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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## **17. DECLARATION OF SCRAP**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to declare the following items scrap for recycling.

- HP Deskjet F4180 All-In-One Printer
- I/Omagic Portable Hard Drive
- Kodak DX3500 Digital Camera (KJCAI13003231)
- Dell monitor
- Samsung tube television
- True Value Quartz portable heater

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

## **18. REAL PROPERTY EXEMPTION VOLUNTEER FIREFIGHTER AND AMBULANCE PERSONNEL**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, Be it RESOLVED by the Town Board of the Town of Mendon, duly assembled:

1. The Town hereby approves the Real Property Tax Exemption provided for in section 466-k of the Real Property Tax Law.
2. This Resolution shall take effect immediately upon approval following a public hearing.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

## **19. ESTABLISH A PUBLIC HEARING ON REAL PROERTY EXEMPTION VOLUNTEER FIREFIFGTER AND AMBULANCE PERSONNEL**

**(Resolution 22-\_\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to schedule a Public Hearing on February 14, 2022 to consider the Real Property Exemption for Firefighters and Ambulance Personnel.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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## 20. PUBLIC COMMENT

## 21. ADJOURNMENT

*(Resolution 22-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to adjourn the meeting at \_\_\_\_\_ PM.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

*Numbers correspond with Tentative Agenda.*

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Fund	Revenues			Expenditures			Appropriated Fund Balance						
	Budget	Budget as Amended	Year to Date	Balance	% Received	Budget	Budget as Amended	Year to Date	Balance	% Expensed	Budget	Budget as Amended	Year to Date
A-General Townwide	\$1,560,067	\$1,560,067	\$1,673,106	-\$113,039	107%	\$1,787,727	\$1,834,697	\$1,516,219	\$318,478	83%	\$227,660	\$274,630	\$156,888
B-General Parttown	\$349,250	\$349,250	\$523,869	-\$174,619	150%	\$629,981	\$634,270	\$459,899	\$174,371	73%	\$180,731	\$285,020	\$63,970
DA-Highway Townwide	\$598,863	\$598,863	\$562,894	\$35,969	94%	\$598,863	\$605,772	\$589,111	\$16,661	97%	\$60,000	\$6,909	-\$26,217
DB-Highway Parttown	\$1,123,815	\$1,123,815	\$1,515,397	-\$391,582	135%	\$1,935,115	\$1,959,020	\$1,657,709	\$301,311	85%	\$504,300	\$835,205	-\$142,312
L-Library Townwide	\$326,732	\$326,732	\$324,431	\$2,301	99%	\$326,732	\$342,911	\$325,112	\$17,799	95%	\$0	\$16,179	-\$681
SD-Special Districts	\$308,779	\$308,779	\$308,797	\$308,781	100%	\$311,779	\$1	\$308,089	-\$308,088	3080897%	\$3,000	\$3,000	\$708
	\$4,267,506	\$4,267,506	\$4,908,494	-\$332,189	115%	\$5,590,197	\$5,376,671	\$4,856,140	\$520,551	90%	\$975,691	\$1,420,943	\$52,354
Calculation of Surplus Funds													
	B-General Parttown			DB-Highway Parttown			L-Library Townwide			SD-Special Districts			
Assigned Fund Balance 1/1/201	\$227,660	\$280,731	\$60,000	\$811,300	\$15,600	\$3,000							
Committed 12/31/20	\$46,970	\$4,289	\$6,909	\$23,905	\$579	\$0							
Restricted 12/31/20	\$298,194	\$296,243	\$455,469	\$347,203	\$0	\$0							
Actual Fund Balance 12/31/20	\$989,132	\$922,666	\$708,574	\$1,590,944	\$18,234	\$30,963							
Unassigned Fund Balance 12/31/20	\$416,308	\$341,403	\$186,196	\$408,536	\$2,055	\$27,963							
9/1-9/31/21 Change in Fund Balance	\$156,888	\$63,970	-\$26,217	-\$142,312	-\$681	\$708							
12/29 TB Meeting increased DA Fund Balance by \$60,000													
8/30 Library BOT approved use of Fund Balance to increase Director's Line \$15,600													

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

DECEMBER, 2021

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

**A1255**

	<u>3</u>	DECALS	<u>3.32</u>
	<u>1</u>	MARRIAGE LICENSES NO. 21032 TO 21032	<u>17.50</u>
<b>TOTAL TOWN CLERK FEES</b>			<b>20.82</b>

**A2408**

	<u>1</u>	COMMUNITY CENTER USAGE	<u>90.00</u>
<b>TOTAL A2408</b>			<b>90.00</b>

**A2544**

	<u>16</u>	DOG LICENSES	<u>104.00</u>
<b>TOTAL A2544</b>			<b>104.00</b>

**A2655**

	<u>6</u>	TOWN MUG (EMPLOYEE)	<u>9.00</u>
<b>TOTAL A2655</b>			<b>9.00</b>

**B2115**

	<u>1</u>	P B APP SITE PLAN	<u>350.00</u>
	<u>1</u>	P B PUBLIC HEARING	<u>100.00</u>
<b>TOTAL B2115</b>			<b>450.00</b>

**B2555**

	<u>17</u>	BUILDING PERMIT	<u>2,939.40</u>
<b>TOTAL B2555</b>			<b>2,939.40</b>

**B2590**

	<u>1</u>	DRIVEWAY PERMIT	<u>175.00</u>
	<u>1</u>	RIGHT OF WAY WORK	<u>100.00</u>
<b>TOTAL B2590</b>			<b>275.00</b>

**B2770**

	<u>1</u>	ENGINEERING FEE	<u>30.00</u>
	<u>1</u>	ENG REV ADV SITE PLN	<u>675.00</u>
<b>TOTAL B2770</b>			<b>705.00</b>

**B2771**

	<u>2</u>	MURDER AND MAYHEM	<u>40.00</u>
	<u>1</u>	CIVIL WAR VETS MENDON HF	<u>15.00</u>
	<u>1</u>	RAILS TO TRAILS	<u>20.00</u>
<b>TOTAL B2771</b>			<b>75.00</b>



Date	Name	Description	DEC	DL	ML	GCL	Other
12/30/21	HANCOCK	BUILDING PERMIT RR3926 - 244 CHMBRLAIN -					40.00
12/30/21		MURDER AND MAYHEM					20.00

<b>Total:</b>	<b>\$4,769.40</b>	60.00	126.00	40.00	0.00	4,543.40
<b>Deposit Amount:</b>	<b>\$4,769.40</b>					
<i>Cash:</i>	<i>\$431.00</i>					
<i>Checks:</i>	<i>\$4,338.40</i>					
<b>Credit Card Amount:</b>	<b>\$0.00</b>					



STATE OF NEW YORK  
 DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
 625 Broadway, Albany, NY 12233

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-51182

TOWN OF MENDON  
 16 West Main Street, Honeoye Falls, NY 14472

Invoice Period: 12/01/2021 to 12/31/2021

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
12/14/2021	2	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
12/15/2021	6	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
12/16/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/17/2021	2	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
12/18/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/19/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/20/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/21/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/22/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/23/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/24/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/25/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/26/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/27/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/28/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/29/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/30/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/2021	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>10</b>	<b>\$3.32</b>	<b>\$56.68</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$3.32</b>	<b>\$56.68</b>

**\$56.68** Will be swept from your bank account on **1/14/2022**

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

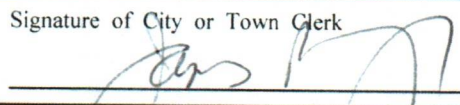
Report for the month of <u>DECEMBER</u> 2021
City or Town of <u>MENDON</u>
County of <u>MONROE</u>

DEP. NO. _____
\$ _____
CHECK # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses were numbered from 032 to \_\_\_\_\_ inclusive. (Total Active Military: 0)  
(if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  DO NOT SEND CASH  Amount of remittance with this report \$ <u>22.50</u>	Name of City or Town Clerk (Please Print) <u>JAMES P. MERZKE</u>	
	Signature of City or Town Clerk 	Date <u>01/04/2022</u>
	Mailing Address <u>16 WEST MAIN STREET</u> <u>HONEOYE FALLS NY</u>	
	E-mail Address	Zip <u>14472</u> Phone <u>(585) 624-6060</u>

## INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

Month Reported: DECEMBER, 2021

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: JAMES P. MERZKE, TOWN CLERK

Date Prepared: JANUARY 3, 2022

## Dog License Monthly Report

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Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>12</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>16</u></b>

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<b>LICENSE TYPES AND FEES COLLECTED</b>	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>13</u>	\$5.00 ea <u>65.00</u>	\$1.00 ea <u>13.00</u>
Unspayed and Unneutered Dogs	<u>3</u>	\$12.00 ea <u>36.00</u>	\$3.00 ea <u>9.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$25.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>16</u>	<u>101.00</u>	<u>22.00</u>

### **REPLACEMENT AND PUREBRED TAG ORDERS**

Replacement Tags	<u>1</u>	<u>3.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>1</u>	<u>3.00</u>

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### **DISBURSEMENTS**

Paid to Supervisor	<u>\$104.00</u>
Paid to NYS Animal Population Control Program	<u>\$22.00</u>

**2022-1**

**GENERAL ABSTRACT**

**No. 22-001 to No. 22-079**

**TOTAL**

**\$450,813.83**

**LIBRARY ABSTRACT**

**No. 22-001 to No. 22-007**

**TOTAL**

**\$1,259.94**

**Abstract of General Vouchers 22-1**

001	American Rock Salt	DB5148.4		
002	Applied Business Systems, Inc.	A1670.406		\$ 44,641.26
003	Association of Towns	A1920.420		\$ 1,000.00
004	Benefit Resource	A9060.8	\$ 42.50	
		B9060.8	\$ 13.20	
		DA9060.8	\$ 43.10	
		DB9060.8	\$ 51.20	
		L9060.8	\$ 5.00	\$ 155.00
005	Besco Electric Supply	SL5182.403		\$ 67.00
006	Bloomfield Electric Supply	SL5182.403		\$ 47.30
007	Blue360 Media LLC	A1110.420		\$ 65.75
008	Booth, Michelle, Receiver of Taxes	A1950.430		\$ 1,272.78
009	Boylan Code	B8010.111		\$ 315.00
010	Callerame, Jim	A5020.410		\$ 250.00
011	Capital One Trade Credit	A1620.402	\$ 10.59	
		A5132.4	\$ 40.57	
		A7110.42	\$ 26.68	
		DA5130.4	\$ 104.51	\$ 182.35
012	Casco, Inc.	A5132.4		\$ 396.00
013	Charter Communications	A1610.41	\$ 249.99	
		A5132.413	\$ 89.99	\$ 339.98
014	Chemung Supply	DA5130.4		\$ 1,180.95
015	Coakley Disposal	A5132.4		\$ 685.00
016	Colony Hardware Corporation	A5020.400		\$ 1.82
017	Commercial Power Systems	A5132.4		\$ 140.00
018	Conway GMC Volvo	DA5130.4		\$ 20.00
019	Crane's Automotive	DA5130.4		\$ 79.95
020	Cylinder Services	DA5130.4		\$ 1,159.81
021	Cyncon Equipment	DA5130.4		\$ 39.00
022	Deckman Oil, Co.	DA5130.4		\$ 853.97
023	Dell Marketing L.P.	A1610.2		\$ 2,248.78
024	Donegan, Bernard P. Inc.	A1310.401		\$ 617.50
025	Energy Services	DB5110.4		\$ 1,067.14
026	Excellus	A9060.8	\$ 224.35	
		B9060.8	\$ 111.59	
		DA9060.8	\$ 332.53	
		DB9060.8	\$ 405.45	
		L9060.8	\$ 72.05	\$ 1,145.97
027	Excellus	TA20		\$ 1,225.59
028	F.L.B.O.A.	B3620.401		\$ 445.00
029	Farrell, Dan	A5020.400	\$ 100.00	
		DA9057.8	\$ 24.69	\$ 124.69
030	Ferrellgas	DB5110.4		\$ 2,424.65
031	First National Bank of Omaha	A1610.41	\$ 146.99	
		DA5130.4	\$ 4,349.99	\$ 4,496.98
032	Flowers & Fountains	A1620.401		\$ 64.80
033	Frontier Communications	A1620.413		\$ 231.17
034	Frontier Communications	A1620.405		\$ 585.10
035	Grainger W. W.	A5010.41	\$ 101.15	
		DA5130.4	\$ 107.79	\$ 208.94

036	HR Works	A1310.401		\$	1,200.00
037	Healthworks	A5020.410		\$	39.00
038	Honeoye Falls Marketplace	A1670.401		\$	127.09
039	IEH Auto Parts LLC	DA5130.4		\$	13.50
040	Interstate Battery	B3620.44	\$	102.95	
		DA5130.4	\$	95.90	\$
041	JC Smith Inc	DB5110.4		\$	198.85
042	Jackson Welding & Gas Products	DA5130.4		\$	495.00
043	Kenworth of Rochester, NY Inc.	DA5130.4		\$	8.82
044	Klein Steel Service, Inc.	DA5130.4		\$	482.09
045	Lawson Products	DA5130.4		\$	30.00
046	Lewis General Tire	DA5130.4		\$	393.65
047	Lizak, Krystina	A1410.410		\$	715.90
048	MC Town Highway Supt. Assn.	A5010.46		\$	100.00
049	M.C.W.A.	A1620.406	\$	100.00	
		A1620.425	\$	100.00	\$
050	MVP	A9060.8	\$	1,048.29	\$
		B9060.8	\$	288.58	
		DA9060.8	\$	1,154.32	\$
051	MVP	TA20		\$	2,491.19
052	Milton Cat	DA5130.4		\$	330.73
053	Mitchell-Joseph Insurance	A1620.420	\$	1,500.00	\$
		A1620.422	\$	3,000.00	
		A1910.410	\$	50,000.00	
		B1910.4	\$	4,200.00	
		DA5130.4	\$	2,472.63	
		DB1910.4	\$	20,000.00	
		L7410.470	\$	2,200.00	\$
054	Mitchell-Joseph Insurance	A1010.41		\$	83,372.63
055	Monroe County Magistrates Assoc.	A1110.410		\$	5,084.00
056	NAPA - Honeoye Falls	DA5130.4		\$	200.00
057	NOCO Engery Corp.	DB5110.4		\$	29.99
058	N.Y.S. Assessor's Assn.	A1355.410		\$	2,394.18
059	NYSLRS	A9010.8	\$	94,000.00	\$
		B9010.8	\$	18,000.00	
		DA9010.8	\$	45,000.00	
		DB9010.8	\$	48,081.00	
		L9010.8	\$	11,000.00	\$
060	National Fuel	A1620.407	\$	522.95	\$
		A1620.414	\$	168.02	
		A1620.418	\$	155.53	\$
061	National Grid	B5182.4	\$	206.02	\$
		A1620.408	\$	485.63	
		A5132.413	\$	860.03	
		A1620.414	\$	138.88	
		A1620.418	\$	106.66	\$
062	New York Planning Federation	B8020.43		\$	1,797.22
063	Northern Supply	DB5142.4		\$	295.00
064	PERMA	A9040.8	\$	12,230.00	\$
		B9040.8	\$	1,200.00	
		DA9040.8	\$	16,000.00	
		DB9040.8	\$	16,000.00	
		L9040.8	\$	11,000.00	\$
					\$
					56,430.00

065	Quadient Leasing, Inc.	A1670.402		\$	374.97
066	R.G. & E.	A7140.41		\$	24.44
067	RL Powers Heating	A5132.4		\$	160.00
068	Sentinel Publications	A1010.410	\$	118.50	
		A1355.410	\$	18.00	
		B8020.401	\$	28.50	\$ 165.00
069	Spok, Inc.	A5132.413		\$	3.60
070	Staples	A1620.401		\$	987.87
071	Sunoco LP	DB5110.4		\$	1,830.31
072	Time Warner	A1610.41		\$	64.99
073	Tractor Supply Credit Plan	DA5130.4		\$	19.86
074	Unifirst Corporation	DA9056.8		\$	130.40
075	Verizon Wireless	A5132.413	\$	17.99	
		B3620.45	\$	32.45	
		A3510.440	\$	18.27	
		A1620.418	\$	17.99	\$ 86.70
076	Village of Honeoye Falls	A1620.409	\$	340.00	
		A1620.414	\$	340.00	
		A1620.424	\$	340.00	\$ 1,020.00
077	Williamson Law Book	A1310.401		\$	1,188.00
078	Xerox Corp.	B1900.400		\$	278.11
079	Young, Don	B8020.111		\$	1,250.00
	TOTAL			\$	450,813.83

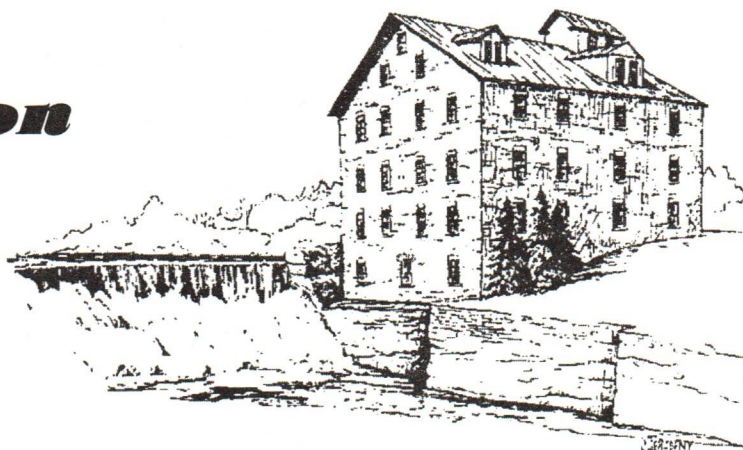


ABSTRACT OF LIBRARY VOUCHERS 2022-01

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
1	Brodart Co.	7410.400	\$ 136.95	\$ 184.03
		7410.401	\$ 47.08	
2	BXI Consultants	7410.440		\$ 145.28
3	MidWest Tape	7410.406		\$ 39.99
4	National Grid	7410.450		\$ 716.00
5	Shanks Enterprises, Inc.	7410.450		\$ 114.66
6	Simple Tech Innovations, Inc.	7410.210		\$ 44.00
7	W.B.Mason Co.	7410.410		\$ 15.98
			<b>Total</b>	<b>\$ 1,259.94</b>

# ***Town of Mendon***

*Preserving the Past...  
Protecting the Present...  
Promoting the Future*



**TO:** The Honorable Town Board

**FROM:** Corey Gates, Code Enforcement Officer

**DATE:** November 18, 2021

**RE:** Training

I am requesting approval to attend the Finger Lakes Building Officials Annual Educational Conference, March 14-16, 2022 at the RIT Inn and Conference Center. New York State requires that all certified inspectors obtain 24 hours of training per year to maintain their state certification. By attending this conference I will obtain the 24 hours of required training. I have budgeted for the registration fee to attend this conference.



Finger Lakes Building  
Officials Association, Inc.

B 3620.401  
pay in January

## INVOICE

November 18, 2021

INVOICE No: CE1002310 - 2022

Payable To:  
FLBOA  
PO BOX 1117  
PENFIELD NY 14526

Phone: 585-340-8635

Please mail a copy of this invoice with payment so we can process correctly.  
Or make sure all invoice numbers are included with the check.

Attendee:  
COREY GATES  
16 WEST MAIN STREET  
HONEOYE FALLS NY 14472

Attendance at The FINGER LAKES BUILDING OFFICIALS EDUCATIONAL CONFERENCE March 14 - 16, 2022	\$390.00
2022 Annual Dues	\$ 55.00
<b>TOTAL AMOUNT DUE</b>	<b>\$445.00</b>

**PLEASE MAKE CHECKS PAYABLE TO: FLBOA**

TAX ID: 16-1169037

NYS VENDOR ID: 1000028763

Registrar: Andy Suveges

Email: [suveges@penfield.org](mailto:suveges@penfield.org)  
Fax: 585-340-8644

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$288,171.00	
Service Items	\$2,000.00	
Total Factory List Price Including Options:		\$290,171.00
Total Goods Purchased:		\$4,000.00
P&D	\$1,650.00	
Right hand spring build up	\$650.00	
Total Preparation And Delivery:		\$2,300.00
Freight	\$2,600.00	
Total Freight:		\$2,600.00
Total Factory List Price Including Freight:		\$299,071.00
Less Customer Allowance:		(\$159,472.64)
Total Vehicle Price:		\$139,598.36
Total Body/Allied Equipment:		\$151,906.00
Total Sale Price:		\$291,504.36
Total Per Vehicle Sales Price:		\$291,504.36
Net Sales Price:		\$291,504.36

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

**Approved by Seller:**

**Accepted by Purchaser:**

\_\_\_\_\_  
**Official Title and Date**

\_\_\_\_\_  
**Firm or Business Name**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Authorized Signature and Date**

**This proposal is not binding upon the seller without Seller's Authorized Signature**

\_\_\_\_\_  
**Official Title and Date**

**The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.**

**The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.**

# Delivery Ticket

JACKSON WELDING & GAS PRODUCTS  
 4 PIXLEY INDUSTRIAL PKWY  
 ROCHESTER, NY 14624  
 PHONE: 585-235-2920

Customer Copy



**SOLD BY** JACKSON WELDING & GAS PRODUCTS  
 1735 Lakeville Rd  
 Avon NY 14414

**SHIP TO** TOWN OF MENDON HIGHWAY DEPT  
 101 SEMMEL RD

HONEOYE FALLS NY 14472

Customer 02588

Order 00805661-00

Order Date 01/06/2022

Page 001 OF 001

Name	TOWN OF MENDON HIGHWAY DEPT	Territory	100	Ship Via	PICK UP	-NONE-	Initials	RIP	
P/O Number	QUOTE (NEW) HYP 083343	Salesperson	009	Other Zone	00	UPS Zone	0	Order Type	QTE
Rel Number		Branch	0AV	COL/PPD	PREPAID		Date/Time	06-JAN-22 01:59PM	
Phone	585-624-6068	Status		Route			Username	avoncounter	

QTY SHIPPED	UOM	H M	ID NUMBER	DESCRIPTION HAZARD CLASS	LINE NO.	ITEM NUMBER	LOC	QTY ORDERED	QTY BKORD	BIN LOC	WEIGHT	UNIT AMOUNT	EXTENDED AMOUNT
			*****	QUOTE *****									
				Quote Expiration Date: 01/10/2022									
				<del>TWO MONTHS WAIT TIME</del> . ON NEW HYPER THERM 65 WITH NEW TORCH.									
1	EA			*HYPER THERM POWERMAX 65 ( NEW ) 25 ft. 75 DEGREE TORCH	1	HYP 083343	AV	1	0			3259.990	3259.99
												Subtotal	3259.99
												Tax	.00
												Total Sale	3259.99

805275900

EMERGENCY RESPONSE TELEPHONE NUMBER: PERS 1-800-633-8253

FILLED BY	CHECKED BY	DELIVERED BY	DATE DELIVERED

By signing below, the buyer: (a) acknowledges that buyer has had the opportunity to review the Jackson Welding & Gas Products Standard Terms and Conditions, which are available at the time of signature at <http://terms.jacksongases.com> and at any Jackson Welding & Gas location upon request; and (b) agrees to be bound by the same.

X \_\_\_\_\_ RECEIVED BY (SIGNATURE)  
 X \_\_\_\_\_ RECEIVED BY (PLEASE PRINT)

**INTERMUNICIPAL COOPERATIVE AGREEMENT  
REGARDING COMMUNITY SUMMER RECREATION 2022**

**THIS AGREEMENT** is made by and among the Board of Education of the Honeoye Falls-Lima Central School District (hereafter referred to as "the School District") and the Town of Lima, the Village of Lima, the Town of Mendon, and the Village of Honeoye Falls, (hereafter collectively referred to as "the Municipalities"), the School District and the Municipalities (hereafter collectively referred to as "the Parties") all being municipal corporations as defined by section 119-n(a) of the General Municipal Law of New York.

**WITNESSETH:**

**WHEREAS**, the Parties are authorized to enter into agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis pursuant to Article 5-G of the General Municipal Law; and

**WHEREAS**, each of the Parties is authorized to provide recreation programs for its residents on an individual basis; and

**WHEREAS**, Parties find that it would be in their respective and mutual best interest to operate a single summer recreation program to serve all of the Parties' resident children rather than to operate separate and individual programs; and

**WHEREAS**, the School District is able and willing to operate a summer recreation program through its Community Education Department during the summer of 2022 for the benefit of children who reside either within the School District or within any of the Municipalities;

**NOW, THEREFORE**, it is mutually covenanted and agreed by and between the parties hereto as follows:

**SECTION ONE            TERM**

This agreement shall be in effect from the latest date upon which all of the Parties have approved this agreement by actions of their respective governing boards, through October 15, 2022.

**SECTION TWO            DESCRIPTION OF THE PROGRAM**

The Community Recreation Program (hereafter "the Program") will be operated by the School District's Community Education Department to provide recreational activities for and will be open to participation by eligible residents of the Municipalities and eligible residents of the School District. Eligible residents will be children entering grades 1 through 8 in September 2022. The Program will operate 9:00 AM to 3:00 PM, Monday through Friday, for six consecutive weeks, Wednesday, June 29<sup>TH</sup> through Friday, August 5<sup>TH</sup>, excluding holidays.

**SECTION THREE            ADVISORY BOARD**

The Program will have an Advisory Board charged with designing the program, developing a budget, developing administrative procedures, selecting the program director, and evaluating the Program. The Advisory Board will have six members, who will be one liaison each from the School District's Community Education

Department (Kim Roberts, or designated successor), from the Town of Lima (Designee), the Village of Lima (Designee), the Town of Mendon (Designee), the Town of West Bloomfield (Designee), and the Village of Honeoye Falls (Designee). The Advisory Board will be chaired by the School District's liaison and will operate by consensus.

#### **SECTION FOUR STAFFING**

The Program will be staffed by a Director and sufficient Counselors to provide the following minimum staff to student ratios:

*Grades 1-3	1 Counselor: 7 Campers
Grades 4-8	1 Counselor: 10 Campers

All Program staff will be employees of the School District, subject to the personnel policies and practices of the School District, and shall be supervised by the School District's Director of Community Education.

#### **SECTION FIVE FEES AND CHARGES**

Parents will pay a registration fee of \$660 per camper if registration is completed by June 1<sup>st</sup>. After June 1<sup>st</sup>, the parent paid registration fee is \$700. The participating municipalities will additionally subsidize each camper at \$240. Residents of the school district who reside outside of the Participating Municipalities will be eligible to enroll in the program but will not be eligible for a subsidy and will be required to pay the full registration fee. Municipal subsidies only apply to registrations for the full summer program. Weekly registrations are fully paid by parents.

For campers from all participating communities except for the Town of Mendon whose families qualify for the Federal Free Lunch Program, the district will receive a payment from the municipality of \$240 plus 75% of parent fee. For campers from all participating communities except for the Town of Mendon whose families qualify for the Federal Reduced Lunch Program, the district will receive a payment from the municipality of \$240 plus 50% of parent fee.

Field trips and food will be available to campers a la carte at an extra charge. No field trip or food costs are included in the registration fee.

A summary of the payments and fees for each situation is provided in Appendix A.

#### **SECTION SIX BUDGET, FINANCES AND ACCOUNTING**

The Parties intend that expenses for the Program shall not exceed revenues. The revenues necessary to finance the Program shall be derived from registration fees, subsidies from the Municipalities, and charges for services not covered by registration fees. Each Municipality agrees to maintain a budget appropriation for summer recreation to support the Program in 2022, subject to any limits or special terms for individual municipalities listed in Appendix B. The School District's business office shall provide the financial management of the Program, including all accounts receivable and payable, payroll, and purchasing, and the School District's Treasurer shall keep separate accounts of the same, which shall be subject to examination and audit.

## **SECTION SEVEN            EVALUATION, RENEWAL OR TERMINATION**

The Advisory Board will complete and submit a written evaluation of the Program to the Parties no later than **September 15, 2022**, and shall recommend whether or not to continue the Program in 2023, and if so, any amendments to this Agreement. After receipt of the written evaluation and recommendation, the Parties shall determine whether or not to continue the Program in 2023 and, if so, enter into a new Agreement no later than October 15, 2023. Failure to renew shall result in termination of this Agreement **on October 15, 2023**.

## **SECTION EIGHT            INSURANCE**

The School District agrees to obtain and thereafter keep in full force and effect for the term of this Agreement: 1. General Liability insurance with limits of not less than \$1,000,000 per occurrence and \$3,000,000 annual aggregate. 2. Abuse or Molestation Coverage (including sexual misconduct or sexual molestation) with limits of not less than \$1,000,000 each loss and \$3,000,000 annual aggregate. 3. School District and Educators Legal Liability with limits of not less than \$1,000,000 each loss and \$2,000,000 annual aggregate. 4. Umbrella Liability coverage in the amount of \$10,000,000 which covers liability in excess of the above coverages listed in #1 through #3 of this section. The Municipalities shall be named as additional insured parties for the purposes of the Program and any additional premiums incurred for such coverage shall be a cost of the Program.

## **SECTION NINE            INDEMNIFICATION**

To the fullest extent permitted by law, each party to this agreement shall indemnify, hold harmless, and defend, with reasonable attorney fees, the other party, their officers, board members, employees, and agents from and against any actual or alleged claims, demands, suits, or liability arising from injury to any person, including death, or damage to property resulting from any negligent acts or omissions of the indemnifying party, its employees or agents in connection with this Agreement. If it is determined that the injury or damage is the result of negligent acts or omissions of multiple parties to this agreement, each party shall be responsible for its comparative responsibility for the injury or damage. Each party's duties and obligations pursuant to this paragraph shall survive the termination or expiration of this agreement.

## **SECTION TEN    COMPLIANCE WITH ALL LAWS**

In performing under the terms of this Agreement, the School District and each Municipality and each of their agents shall comply with all applicable federal, state, and local laws, resolutions, ordinances, codes, rules, and regulations.

## **SECTION ELEVEN            PROHIBITION AGAINST ASSIGNMENT**

Neither party to this Agreement shall assign, transfer, convey, sublet, or otherwise dispose of its responsibilities and/or obligations under this Agreement, or its right, title, or interest in this Agreement, to any other person without the previous written consent of the other party.



**SECTION TWELVE      NON-WAIVER OF BREACH**

No waiver of any breach of any condition of the Agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way affect any other term or condition of this Agreement or constitute a cause of excuse for a repetition of such or any other breach.

**SECTION THIRTEEN      ENTIRE AGREEMENT**

This Agreement constitutes the entire Agreement between the parties and supersedes any and all prior proposals, negotiations, and agreements, whether written or oral. Any modification or amendment to this Agreement shall be void unless it in writing and signed by both parties.

**SECTION FOURTEEN      APPLICABLE LAW**

This Agreement is governed by the laws of the State of New York.

**SECTION FIFTEEN      SEVERABILITY**

If any provision of this Agreement is held invalid by a court of law, the remainder of this Agreement shall be valid and enforceable.

**SECTION SIXTEEN      BOARD APPROVAL**

This Agreement is subject to the approval of each Party's governing board.

**IN WITNESS WHEREOF**, the parties hereto have caused this Inter-municipal Cooperative Agreement to be duly approved and executed as of the dates recorded below for each.

**HONEOYE FALLS-LIMA CENTRAL SCHOOL DISTRICT**

By: \_\_\_\_\_  
Superintendent of Schools

Date of Board Approval: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**TOWN OF LIMA**

By: \_\_\_\_\_  
Supervisor

Date of Board Approval: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**VILLAGE OF LIMA**

By: \_\_\_\_\_  
Mayor

Date of Board Approval: \_\_\_\_\_

Date Signed: \_\_\_\_\_

**TOWN OF MENDON**

By: \_\_\_\_\_  
Supervisor

Date of Board Approval: \_\_\_\_\_

Dated Signed: \_\_\_\_\_

**VILLAGE OF HONEOYE FALLS**

By: \_\_\_\_\_  
Mayor

Date of Board Approval: \_\_\_\_\_

Date Signed:

## Appendix A

<b>Camper Fee Schedule Before June 1<sup>st</sup> 2022</b>	Municipality Fees	Parent Fees	Total Fees
For participating communities if registration is paid on or before June 1 <sup>st</sup>	\$240.00	\$660.00	\$900.00
For campers from participating communities <b>except the Town of Mendon</b> if registration is completed on or before June 1 <sup>st</sup> and the family qualifies for the Federal Free Lunch Program	\$675.00	\$225.00	\$900.00
For campers from participating communities <b>except the Town of Mendon</b> if registration is completed on or before June 1 <sup>st</sup> and the family qualifies for the Federal Reduced Lunch Program	\$450.00	\$450.00	\$900.00

<b>Camper Fee Schedule After June 1<sup>st</sup> 2022</b>	Municipality Fees	Parent Fees	Total Fees
For participating communities if registration is paid after June 1 <sup>st</sup>	\$240.00	\$700.00	\$940.00
For campers from participating communities <b>except the Town of Mendon</b> if registration is completed after June 1 <sup>st</sup> and the family qualifies for the Federal Free Lunch Program	\$705.00	\$235.00	\$940.00
For campers from participating communities <b>except the Town of Mendon</b> if registration is completed after June 1 <sup>st</sup> and the family qualifies for the Federal Reduced Lunch Program	\$470.00	\$470.00	\$940.00

<b>Camper Fee for Non-Community Members</b>	Municipality Fees	Parent Fees	Total Fees
For Campers from non-participating communities who register on or before June 1 <sup>st</sup>	\$0.00	\$900.00	\$900.00
For Campers from non-participating communities who register after June 1 <sup>st</sup>	\$0.00	\$940.00	\$940.00

## **Appendix B**

### **Special Terms for Individual Municipalities**

#### **Village of Lima**

The Village of Lima's maximum municipal contribution shall be \$6,000 for the 2022 Summer Recreation Program. Participants who enroll after the Village's contribution has reached its limit will be enrolled, but the parents/families will pay the full tuition cost.

Thomas P. Dooley  
354 Taylor Road  
Honeoye Falls, NY 14472  
585-624-1614  
December 21, 2021

John Moffitt,  
Supervisor, Town of Mendon  
16 West Main Street  
Honeoye Falls, NY 14472-1129

Dear Mr. Moffitt:

I am interested in applying for the open position on the Library Board.

I have lived in the town for more than 37 years and the southeast Rochester area for most of my life. I have a good understanding of its geography and environs. I believe I have a wealth of skills that would be valuable to the town.

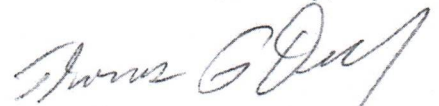
I have listed some items below that help speak to what I have brought to the community and my experience..

- *Current Chair of the Monroe County Environmental Management Council*
- *Current Member of the Rochester Museum and Science Center Technical Advisory Group*
- *Past Chair and Member of the Mendon Environmental Conservation Board*
- *Past Member Mendon Parks Committee*
- *Past Member of the Mendon Comprehensive Plan Update Committee.*
- *Past Member Great Bend Park Committee*
- *Over twelve (12) years of Boy Scout leadership in the town of Mendon.*
- *Current Chair of the Monroe County Environmental Management Council*
- *Past Member and Vice Chair of the United Way IT Advisory Committee*
- *Member of the New Library Project Committee*
- *Member of the HF-L Capital Committee in 2002.*
- *Over 40 years in Management and Project Management*
- *Bachelors in Mathematics*
- *Master in Business Administration.*
- *PMP (Project Management Professional Certification)*

I am confident that my leadership skills, business acumen, logical problem solving abilities and volunteer board experience can help the Library Board with the issues that come before it. Please feel free to contact me if you need any additional information.

Thank you for your time and consideration. I look forward to talking with you soon.

Sincerely,



Thomas P. Dooley

# STATE OF NEW YORK

6676--A

2021-2022 Regular Sessions

## IN SENATE

May 11, 2021

Introduced by Sen. BROUK -- read twice and ordered printed, and when printed to be committed to the Committee on Local Government -- committee discharged, bill amended, ordered reprinted as amended and recommitted to said committee

AN ACT to amend the real property tax law, in relation to providing a tax exemption on real property owned by members of volunteer fire companies or voluntary ambulance services in a certain county

The People of the State of New York, represented in Senate and Assembly, do enact as follows:

1 Section 1. The real property tax law is amended by adding a new  
2 section 466-k to read as follows:

3 § 466-k. Volunteer firefighters and volunteer ambulance workers;  
4 certain county. 1. Real property owned by an enrolled member of an  
5 incorporated volunteer fire company, fire department or incorporated  
6 voluntary ambulance service or such enrolled member and spouse residing  
7 in any county having a population of more than seven hundred thirty-five  
8 thousand and less than seven hundred fifty thousand inhabitants, based  
9 upon and recorded by the two thousand ten federal census, shall be  
10 exempt from taxation to the extent of ten percent of the assessed value  
11 of such property for city, village, town, part town, special district,  
12 school district, fire district or county purposes, exclusive of special  
13 assessments, provided that the governing body of a city, village, town,  
14 school district, fire district or county, after a public hearing, adopts  
15 a local law, ordinance or resolution providing therefor.

16 2. Such exemption shall not be granted to an enrolled member of an  
17 incorporated volunteer fire company, fire department or incorporated  
18 voluntary ambulance service residing in such county unless:

19 (a) the applicant resides in the city, town or village which is served  
20 by such incorporated volunteer fire company or fire department or incor-  
21 porated voluntary ambulance service;

22 (b) the property is the primary residence of the applicant;

EXPLANATION--Matter in italics (underscored) is new; matter in brackets  
[-] is old law to be omitted.

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1 (c) the property is used exclusively for residential purposes;  
2 provided however, that in the event any portion of such property is not  
3 used exclusively for the applicant's residence but is used for other  
4 purposes, such portion shall be subject to taxation and the remaining  
5 portion only shall be entitled to the exemption provided by this  
6 section; and

7 (d) the applicant has been certified by the authority having jurisdic-  
8 tion for the incorporated volunteer fire company or fire department as  
9 an enrolled member of such incorporated volunteer fire company or fire  
10 department for at least two years or the applicant has been certified by  
11 the authority having jurisdiction for the incorporated voluntary ambu-  
12 lance service as an enrolled member of such incorporated voluntary ambu-  
13 lance service for at least two years. It shall be the duty and responsi-  
14 bility of the municipality, school district and/or fire district which  
15 adopts a local law, ordinance or resolution pursuant to this section to  
16 determine the procedure for certification.

17 3. Any enrolled member of an incorporated volunteer fire company, fire  
18 department or incorporated voluntary ambulance service who accrues more  
19 than twenty years of active service and is so certified by the authority  
20 having jurisdiction for the incorporated volunteer fire company, fire  
21 department or incorporated voluntary ambulance service, shall be granted  
22 the ten percent exemption as authorized by this section for the remain-  
23 der of his or her life as long as his or her primary residence is  
24 located within such county provided that the governing body of a city,  
25 village, town, school district, fire district or county, after a public  
26 hearing, adopts a local law, ordinance or resolution providing therefor.

27 4. Application for such exemption shall be filed with the assessor or  
28 other agency, department or office designated by the municipality,  
29 school district and/or fire district offering such exemption on or  
30 before the taxable status date on a form as prescribed by the commis-  
31 sioner.

32 5. No applicant who is a volunteer firefighter or volunteer ambulance  
33 worker who by reason of such status is receiving any benefit under the  
34 provisions of this article on the effective date of this section shall  
35 suffer any diminution of such benefit because of the provisions of this  
36 section.

37 § 2. This act shall take effect on the first of January next succeed-  
38 ing the date on which it shall have become a law and shall apply to  
39 taxable status dates occurring on or after such date.