

TOWN OF MENDON
Town Board Agenda – Tentative
Monday, July 11, 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
7. Town Clerk's Monthly Report
8. Minutes
9. Budget Transfers/Adjustments
10. Abstract of Audited Vouchers
11. Declaration of Scrap-Youth Center
12. Declaration of Scrap- Highway Dept.
13. Public Comment
14. Adjournment

TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:

July 11, 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

(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to acknowledge receipt of the Supervisor's Monthly Report for June 2022.

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 June 2022, showing receipts and disbursements in the amount of \$8,916.55

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

This is a tentative list only and provided as a courtesy for reference purposes during the meeting. Items may be added, deleted, and/or altered as the Town Board sees fit. No guarantee is made nor implied that these resolutions will be considered. This document is in no way representative of the minutes of the referenced meeting.

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/ADJUSTMENTS

(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve the following budget adjustments:

| | | |
|------------------|--------------------------|------------|
| From: A 1620.411 | Town Hall Improvements | \$2,000.00 |
| To: A 1620.408 | Town Hall Electric | \$2,000.00 |
| From: B 8020.41 | Planning- Engineering | \$1,000.00 |
| To: B 8020.11 | Planning Staff | \$1,000.00 |
| From: B 8023.410 | Planning- Zoning Updates | \$500.00 |
| To: B 8090.1 | ECB- Personnel | \$500.00 |
| From: A1620.411 | Town Hall Improvements | \$1,000.00 |
| To: A 1620.41 | Central Computers | \$1,000.00 |

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 22-444 to 22-515, on General Abstract 22-07, in the amount of \$108,540.26

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 22-085 to 22-093, on Library Abstract 22-07, in the amount of \$4,846.61 were presented to the Town Board for payment.

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11. DECLARATION OF SCRAP- YOUTH CENTER

(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to declare metal bookshelves at the Mendon Youth Center as scrap and donate to the Girls Scouts in lieu of them disassembling the bookshelves.

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

12. DECLARATION OF SCRAP- HIGHWAY DEPT.

(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to declare accumulation of scrap including old pipe, metal picked up along the road and scraps from the shop for recycling at ALPCO.

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

13. PUBLIC COMMENT

14. 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.

Town of London
Superior Report
June 2022

| 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 | \$1,562,050 | \$1,562,050 | \$1,431,689 | \$130,362 | 92% | \$1,857,050 | \$1,862,254 | \$623,139 | \$1,239,115 | 33% | \$245,000 | \$300,204 | \$808,549 |
| B-General Parttown | \$504,075 | \$504,075 | \$379,094 | \$124,981 | 75% | \$604,075 | \$604,788 | \$281,718 | \$323,070 | 47% | \$100,000 | \$100,713 | \$97,376 |
| DA-Highway Townwide | \$507,800 | \$507,800 | \$168,974 | \$338,826 | 33% | \$655,800 | \$664,300 | \$293,253 | \$371,047 | 44% | \$148,000 | \$156,500 | -\$124,279 |
| DB-Highway Parttown | \$1,384,018 | \$1,384,018 | \$1,017,794 | \$366,224 | 74% | \$1,784,018 | \$1,790,764 | \$629,637 | \$1,161,127 | 35% | \$400,000 | \$406,746 | \$388,157 |
| L-Library Townwide | \$361,200 | \$361,200 | \$356,482 | \$4,718 | 99% | \$361,200 | \$361,200 | \$166,889 | \$194,311 | 46% | \$0 | \$0 | \$189,593 |
| SD-Special Districts | \$234,304 | \$234,304 | \$237,309 | -\$3,005 | 101% | \$237,304 | \$237,304 | \$183,227 | \$54,077 | 77% | \$3,000 | \$3,000 | \$54,082 |
| | \$4,553,447 | \$4,553,447 | \$3,591,341 | \$962,106 | 79% | \$5,499,447 | \$5,520,610 | \$2,177,863 | \$3,342,747 | 39% | \$896,000 | \$967,163 | \$1,413,478 |
| Calculation of Surplus Funds | | | | | | | | | | | | | |
| | A-General Townwide | B-General Parttown | DA-Highway Townwide | DB-Highway Parttown | L-Library Townwide | SD-Special Districts | | | | | | | |
| Assigned Fund Balance 1/1/22 | \$295,000 | \$100,000 | \$148,000 | \$400,000 | \$0 | \$3,000 | | | | | | | |
| Committed 12/31/21 | \$5,204 | \$713 | \$8,500 | \$6,746 | \$0 | \$0 | | | | | | | |
| Restricted 12/31/21 | \$598,194 | \$0 | \$455,469 | \$861,399 | \$0 | \$0 | | | | | | | |
| Actual Fund Balance 12/31/21 | \$1,501,223 | \$1,235,350 | \$690,859 | \$1,681,473 | \$17,081 | \$31,670 | | | | | | | |
| Unassigned Fund Balance 12/31/21 | \$602,826 | \$1,134,637 | \$78,890 | \$413,328 | \$17,081 | \$28,670 | | | | | | | |
| 5/1-05/31/22 Change in Fund Balance | \$808,549 | \$97,376 | -\$124,279 | \$388,157 | \$189,593 | \$54,082 | | | | | | | |

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

JUNE, 2022

TO THE SUPERVISOR:

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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 | 12 | DECALS | 29.65 |
| | 7 | MARRIAGE LICENSES NO. 22016 TO 22022 | 122.50 |
| | | TOTAL TOWN CLERK FEES | 152.15 |
| <hr/> | | | |
| A2408 | 1 | COMMUNITY CENTER USAGE | 210.00 |
| | | TOTAL A2408 | 210.00 |
| <hr/> | | | |
| A2530 | 1 | GAMES OF CHANCE FEES | 115.00 |
| | | TOTAL A2530 | 115.00 |
| <hr/> | | | |
| A2544 | 40 | DOG LICENSES | 221.00 |
| | | TOTAL A2544 | 221.00 |
| <hr/> | | | |
| B2110 | 1 | ZBA AREA VARIANCE | 250.00 |
| | 1 | ZBA CEO REVIEW | 100.00 |
| | 2 | ZBA PUBLIC HEARING | 200.00 |
| | | TOTAL B2110 | 550.00 |
| <hr/> | | | |
| B2115 | 1 | P B APP SITE PLAN | 350.00 |
| | 1 | P B PUBLIC HEARING | 100.00 |
| | 3 | P B APP SUB <5 | 450.00 |
| | 4 | P B APP PER LOT | 200.00 |
| | | TOTAL B2115 | 1,100.00 |
| <hr/> | | | |
| B2555 | 26 | BUILDING PERMIT | 5,393.40 |
| | | TOTAL B2555 | 5,393.40 |
| <hr/> | | | |
| B2590 | 3 | BURN PERMIT | 75.00 |
| | | TOTAL B2590 | 75.00 |
| <hr/> | | | |
| B2770 | 2 | ENG REV ADV SUB/LOT | 400.00 |
| | 1 | ENG REV ADV SITE PLN | 700.00 |
| | | TOTAL B2770 | 1,100.00 |

TOWN CLERK'S MONTHLY REPORT

JUNE, 2022

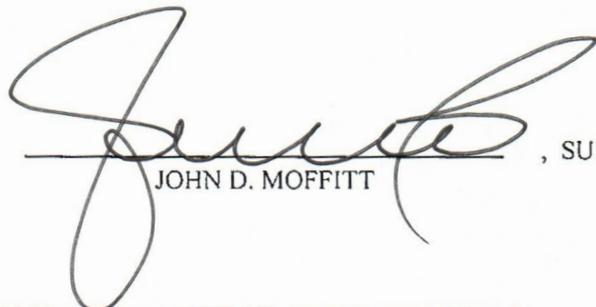
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DISBURSEMENTS

| | |
|---|------------------|
| PAID TO SUPERVISOR FOR GENERAL FUND | 698.15 |
| PAID TO SUPERVISOR FOR PART TOWN FUND | 8,218.40 |
| PAID TO NYS DEC FOR DECALS | 935.35 |
| PAID TO NYS ANIMAL POPULATION CONTROL FUND | 46.00 |
| PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES | 157.50 |
| TOTAL DISBURSEMENTS | 10,055.40 |

PAID TO \$8,916.55
Supervisor

JULY 6, 2022


 _____, SUPERVISOR
 JOHN D. MOFFITT

STATE OF NEW YORK, COUNTY OF MONROE, TOWN OF MENDON

I, Michelle Booth, being duly sworn, says that I am the Clerk of the TOWN OF MENDON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this

Town Clerk

_____ day of _____ 20____

Notary Public

07/07/22
15:20:39

TOWN OF MENDON Cash Book Transactions

For the period 06/01/22 through 06/30/22

Total: \$10,055.40

Deposited:

| Date | Name | Description | DEC | DL | ML | GCL | Other |
|----------|---------------------------|--|--------|-------|-------|-----|----------|
| 06/01/22 | LANPHER, SARAH | 0000295/EX RENEWAL 0007270 | | | | | |
| 06/01/22 | MACCORMACK | BUILDING PERMIT 8729 - 238 SCOFIELD - PL | | | | | 50.00 |
| 06/01/22 | LOUSTO | BUILDING PERMIT 8757 - 44 SYCAMORE - GNE | | | | | 100.00 |
| 06/01/22 | HUMPHREY | BUILDING PERMIT 8758 - 22 HUNT CLB - STR | | | | | 200.00 |
| 06/01/22 | DECALS | DECALS DAILY TOTAL | 75.00 | | | | |
| 06/02/22 | WITHERSPOON, COLEEN | 0000504/FS RENEWAL 0007271 | | 6.00 | | | |
| 06/02/22 | PUCHADES/THOMPSON | 0000962/MN ORIGINAL | | 6.00 | | | |
| 06/02/22 | LINDSEY | BUILDING PERMIT 8760 - 14 CAROLINA - ING | | | | | 125.00 |
| 06/02/22 | MOORE SUBDIVISION - ADMIN | P B APP SUB <5 968 MILES SQUARE RD | | | | | 150.00 |
| 06/02/22 | POWELL AREA VARIANCE | ZBA PUBLIC HEARING 1275 WEST BLOOMFIELD | | | | | 100.00 |
| 06/03/22 | PATCHETT, DENISE | 0000466/FS RENEWAL 0007273 | | 6.00 | | | |
| 06/03/22 | PATCHETT, DENISE | 0000467/FS RENEWAL 0007272 | | 6.00 | | | |
| 06/03/22 | CHASE & MAAS INC | BUILDING PERMIT 8761 - 3316 RUSH MENDON | | | | | |
| 06/03/22 | DECALS | DECALS DAILY TOTAL | 25.00 | | | | |
| 06/06/22 | HENDERSON, JEANNE | 0000011/FS RENEWAL 0007274 | | 6.00 | | | |
| 06/06/22 | ALLERTON, MARY ANNE | 0000422/FS RENEWAL 0007276 | | 6.00 | | | |
| 06/06/22 | WALL, PATRICK | 0000688/MN RENEWAL 0007275 | | 6.00 | | | |
| 06/06/22 | MANNIX, KEVIN & DEBRA | 0000691/MN RENEWAL 0007277 | | 6.00 | | | |
| 06/06/22 | CALLEY, JOSHUA | 0000789/FS RENEWAL 0007278 | | 6.00 | | | |
| 06/06/22 | CALLEY, JOSHUA | 0000790/FS RENEWAL 0007279 | | 6.00 | | | |
| 06/06/22 | REILLY/ABBOTT | BUILDING PERMIT 2 SHONE CIRCLE - ADDITIO | | | | | 100.00 |
| 06/06/22 | WILMOT | BUILDING PERMIT 8762 - 553 W BLMFLD - FN | | | | | 2,963.40 |
| 06/06/22 | DECALS | DECALS DAILY TOTAL | 560.00 | | | | |
| 06/07/22 | GREENE, ROBERT S | 0000703/FS RENEWAL 0007280 | | 6.00 | | | |
| 06/07/22 | LOW, VALERIE | 0000963/MU ORIGINAL | | 15.00 | | | |
| 06/07/22 | AMERICAN TOWER CORP | BUILDING PERMIT 8764 - 101 MNDNIONIA - U | | | | | 250.00 |
| 06/07/22 | PEARTREE | BURN PERMIT 276 TAYLOR RD | | | | | 25.00 |
| 06/08/22 | BUTLER, KEITH | 0000619/FS RENEWAL 0007282 | | 6.00 | | | |
| 06/08/22 | KUMLER, MARTHA S | 0000699/FS RENEWAL 0007281 | | 6.00 | | | |
| 06/08/22 | STEWART | BUILDING PERMIT 8765 - 262 SIBLEY = DECK | | | | | 50.00 |
| 06/08/22 | WOLFE, ROBERT | BURN PERMIT 777 STATE RTE 64 | | | | | 25.00 |
| 06/08/22 | DECALS | DECALS DAILY TOTAL | 50.00 | | | | |
| 06/08/22 | MENDON FIRE DEPARTMENT | GAMES OF CHANCE FEES 2022 CARNIVAL | | | | | 115.00 |
| 06/08/22 | KAILBOURNE -ADMIN RESUB | P B APP SUB <5 289 BOUGHTON HILL | | | | | 150.00 |
| 06/09/22 | FERRITER, LOIS | 0000375/FS RENEWAL 0007283 | | 6.00 | | | |
| 06/09/22 | BROWN, RONALD L. | 0000385/FS RENEWAL 0007287 | | 6.00 | | | |
| 06/09/22 | FLETCHER, WILLIAM P | 0000535/FS RENEWAL 0007285 | | 6.00 | | | |
| 06/09/22 | JAMES, SUSAN | 0000618/MN RENEWAL 0007284 | | 6.00 | | | |
| 06/09/22 | SOLTOW, MICHAEL | 0000877/MN RENEWAL 0007286 | | 6.00 | | | |
| 06/09/22 | BROWN, RONALD L. | 0000883/FS RENEWAL 0007288 | | 6.00 | | | |
| 06/09/22 | MAHOOD | BUILDING PERMIT 8766 - 36 QMH - ABV GR P | | | | | 50.00 |
| 06/09/22 | DECALS | DECALS DAILY TOTAL | 30.00 | | | | |
| 06/09/22 | VANWUYCKHUYSE | ZBA AREA VARIANCE 17 SURREY HILL LANE | | | | | 250.00 |
| 06/09/22 | VANWUYCKHUYSE | ZBA PUBLIC HEARING 17 SURREY HILL LANE | | | | | 100.00 |
| 06/10/22 | ROOD-FIGLER | MARRIAGE LICENSE 22016 | | | 40.00 | | |
| 06/10/22 | WATTERS-HANNIGAN | MARRIAGE LICENSE 22017 | | | 40.00 | | |
| 06/13/22 | MCRAE, NAN | 0000356/FS RENEWAL 0007289 | | 6.00 | | | |
| 06/13/22 | HANSON, VICKI | 0000377/FS RENEWAL 0007292 | | 6.00 | | | |

| Date | Name | Description | DEC | DL | ML | GCL | Other |
|----------|-------------------------|---|--------|-------|-------|-----|--------|
| 06/13/22 | PAPPERT, MICHAEL | 0000533/FS RENEWAL 0007290 | | 6.00 | | | |
| 06/13/22 | PAPPERT, MICHAEL | 0000534/MN RENEWAL 0007291 | | 6.00 | | | |
| 06/13/22 | HANSON, VICKI | 0000884/FS RENEWAL 0007293 | | 6.00 | | | |
| 06/13/22 | GLEASON | BUILDING PERMIT 8767 - 154 AMANN - DEMO | | | | | 75.00 |
| 06/13/22 | DECALS | DECALS DAILY TOTAL | | | | | |
| 06/13/22 | DECALS | DECALS DAILY TOTAL | 105.00 | | | | |
| 06/13/22 | SHELLMAN-TAYLOR | MARRIAGE LICENSE 22018 | | | 40.00 | | |
| 06/14/22 | FOSS, DOUGLAS A | 0000925/MU RENEWAL 0007294 | | 15.00 | | | |
| 06/14/22 | VITULLO | BUILDING PERMIT 8768 - 24 QMH - GRND SOL | | | | | 75.00 |
| 06/14/22 | FONTANAROSA | BUILDING PERMIT 8769 - PTTSMDCNCTR - GENR | | | | | 100.00 |
| 06/14/22 | NEENAN | BUILDING PERMIT 8770 - 2 HURLINGHAM - FE | | | | | 40.00 |
| 06/14/22 | WATSON-MATSON | MARRIAGE LICENSE 22019 | | | 40.00 | | |
| 06/15/22 | RORICK, LEANNE | 0000325/MN RENEWAL 0007297 | | 6.00 | | | |
| 06/15/22 | SILVERSTEIN, LISA | 0000517/MN RENEWAL 0007296 | | 6.00 | | | |
| 06/15/22 | SILVERSTEIN, LISA | 0000794/MN RENEWAL 0007295 | | 6.00 | | | |
| 06/15/22 | WILLIAM HARVEY | BUILDING PERMIT SHED - 1 SIBLEYVILLE LAN | | | | | 50.00 |
| 06/16/22 | MARI, KELLY | 0000305/FS RENEWAL 0007298 | | 6.00 | | | |
| 06/16/22 | CUSTOM KITCHEN AND BATH | BUILDING PERMIT MARTIN1368 PITTS-MENDON | | | | | 40.00 |
| 06/16/22 | DECALS | DECALS DAILY TOTAL | 30.00 | | | | |
| 06/16/22 | MARATHON ENGINEERING | ENG REV ADV SITE PLN DONALDSON - LANNING | | | | | 700.00 |
| 06/16/22 | MARATHON ENGINEERING | ENG REV ADV SUB/LOT DONALDSON - LANNING | | | | | 400.00 |
| 06/16/22 | MARATHON ENGINEERING | P B APP PER LOT DONALDSON - LANNING RD | | | | | 50.00 |
| 06/16/22 | MARATHON ENGINEERING | P B APP PER LOT DONALDSON - LANNING RD | | | | | 50.00 |
| 06/16/22 | MARATHON ENGINEERING | P B APP PER LOT DONALDSON - LANNING RD | | | | | 100.00 |
| 06/16/22 | MARATHON ENGINEERING | P B APP SITE PLAN LANNING RD - DONALDSON | | | | | 350.00 |
| 06/16/22 | MARATHON ENGINEERING | P B APP SUB <5 DONALDSON - LANNING RD | | | | | 150.00 |
| 06/16/22 | MARATHON ENGINEERING | P B PUBLIC HEARING DONALDSON - LANNING R | | | | | 100.00 |
| 06/17/22 | HOWE, BRYAN | 0000604/FS RENEWAL 0007299 | | 6.00 | | | |
| 06/17/22 | DANIELE, TERRY H | 0000798/FS RENEWAL 0007300 | | 6.00 | | | |
| 06/17/22 | FLEISCHER, JODY | 0000874/MN RENEWAL 0007301 | | 6.00 | | | |
| 06/17/22 | SERENITY POOLS | BUILDING PERMIT LUGO - 37 OLD STABLE -PO | | | | | 125.00 |
| 06/21/22 | PIERCE | BUILDING PERMIT 8774 - 6 MENDONSHIRE - S | | | | | 50.00 |
| 06/22/22 | JACOBS | BUILDING PERMIT 8775 - 19 JUNCTION - ING | | | | | 125.00 |
| 06/22/22 | MCCRUMB | BUILDING PERMIT 8776 - 621 BH - POLE BAR | | | | | 75.00 |
| 06/22/22 | JENSEN-GRANT | MARRIAGE LICENSE 22020 | | | 40.00 | | |
| 06/23/22 | LANE, PATRICK | 0000344/MN RENEWAL 0007302 | | 6.00 | | | |
| 06/23/22 | OLESIK, MICHAEL | 0000697/FS RENEWAL 0007303 | | 6.00 | | | |
| 06/23/22 | CONNOLLY | BUILDING PERMIT 8777 - 11 MILL - ALTERAT | | | | | 250.00 |
| 06/23/22 | DECALS | DECALS DAILY TOTAL | 25.00 | | | | |
| 06/24/22 | BIDELL, JAQUELINE | 0000622/FS RENEWAL 0007304 | | 6.00 | | | |
| 06/24/22 | LUDWIG, ELENA | 0000964/EX ORIGINAL | | | | | |
| 06/24/22 | VANDEWATER | BUILDING PERMIT 8778 - 358 PARRISH - GRN | | | | | 75.00 |
| 06/24/22 | DECALS | DECALS DAILY TOTAL | 25.00 | | | | |
| 06/24/22 | FIORE APPEAL | ZBA CEO REVIEW 383 POND RD | | | | | 100.00 |
| 06/27/22 | SULIMOWICZ, KAREN E | 0000621/MN RENEWAL 0007305 | | 6.00 | | | |
| 06/27/22 | BOYCE, SHELDON | 0000965/FU ORIGINAL | | 15.00 | | | |
| 06/27/22 | DECALS | DECALS DAILY TOTAL | 5.00 | | | | |
| 06/28/22 | DECALS | DECALS DAILY TOTAL | 35.00 | | | | |
| 06/28/22 | TONDRYK-BAGWELL | MARRIAGE LICENSE 22021 | | | 40.00 | | |
| 06/29/22 | GRAY, SARAH & GLENN | 0000856/FS RENEWAL 0007306 | | 6.00 | | | |
| 06/29/22 | HOME POWER SYSTEMS | BUILDING PERMIT WAGNER - 12 PROBST - GEN | | | | | 100.00 |
| 06/29/22 | HUMAIRA BAIG | COMMUNITY CENTER USAGE JUNE 25, 2022 | | | | | 210.00 |
| 06/30/22 | SMITH SANDRA A | 0000611/MN RENEWAL 0007307 | | 6.00 | | | |
| 06/30/22 | JEC CONSTRUCTION | BUILDING PERMIT 1765 W BLOOMFIELD RENEWA | | | | | 150.00 |
| 06/30/22 | FITCH CONSTRUCTION | BUILDING PERMIT KREBS - 19 HAMPSHIRE - S | | | | | 100.00 |

| Date | Name | Description | DEC | DL | ML | GCL | Other |
|----------|-------------------|--|-----|----|-------|-----|-------|
| 06/30/22 | FALKNER, HILLARY | BUILDING PERMIT WINDMILL - 966 PITTS MND | | | | | 75.00 |
| 06/30/22 | FALKNER, HILLARY | BURN PERMIT 966 PITTS MENDON CTR/7 SMIT | | | | | 25.00 |
| 06/30/22 | MANDAK-VANDERPOOL | MARRIAGE LICENSE 22022 | | | 40.00 | | |

| | | | | | | |
|----------------------------|--------------------|--------|--------|--------|------|----------|
| Total: | \$10,055.40 | 965.00 | 267.00 | 280.00 | 0.00 | 8,543.40 |
| Deposit Amount: | \$10,055.40 | | | | | |
| <i>Cash:</i> | <i>\$1,876.00</i> | | | | | |
| <i>Checks:</i> | <i>\$8,179.40</i> | | | | | |
| Credit Card Amount: | \$0.00 | | | | | |



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-77460

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

Invoice Period: 06/01/2022 to 06/30/2022

Invoice Summary

| Sales Summary | Items Sold | Sales Total | Vendor Commission | Sweep Amount |
|---------------------------|----------------------------|-----------------------|-------------------|-------------------|
| | 24 | \$965.00 | \$29.65 | \$935.35 |
| Reversals / Voids Summary | Items Reversed / Voided | Reversal / Void Total | Vendor Commission | Sweep Amount |
| | 0 | \$0.00 | \$0.00 | \$0.00 |
| Manual Adjustment Summary | | Adjustment Note | Adjustment Type | Adjustment Amount |
| Invoice Totals | | | | Sweep \$935.35 |

\$935.35 Will be swept from your bank account on **7/14/2022**



**Department of
Environmental
Conservation**

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16 West Main Street, Honeoye Falls, NY 14472

Invoice Period: 06/01/2022 to 06/30/2022

Product Summary

| Product Name | Sales | | | Reversals / Voids | | | Net | | |
|---|-----------|----------------|-----------------|-------------------|---------------|---------------|-----------------|----------------|-----------------|
| | Quantity | Vendor | State | Quantity | Vendor | State | Total | Vendor | State |
| Resident Fishing | 16 | \$22.08 | \$377.92 | 0 | \$0.00 | \$0.00 | \$400.00 | \$22.08 | \$377.92 |
| Lifetime License (Hunt/Fish/Turkey) 5-11 | 1 | \$5.89 | \$529.11 | 0 | \$0.00 | \$0.00 | \$535.00 | \$5.89 | \$529.11 |
| Resident Senior Fishing | 6 | \$1.68 | \$28.32 | 0 | \$0.00 | \$0.00 | \$30.00 | \$1.68 | \$28.32 |
| Resident Fishing - Military Disabled - FREE | 1 | \$0.00 | \$0.00 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Totals | 24 | \$29.65 | \$935.35 | 0 | \$0.00 | \$0.00 | \$965.00 | \$29.65 | \$935.35 |

\$935.35 Will be swept from your bank account on **7/14/2022**

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

| |
|--|
| Report for the month of <u> JUNE </u> <u> 2022 </u> |
| 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 016 to 022 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> 157.50 </u> | Name of City or Town Clerk (Please Print) <u> Michelle Booth </u> | |
| | Signature of City or Town Clerk <u> Michelle Booth / B </u> | Date <u> 07/06/2022 </u> |
| | Mailing Address <u> 16 WEST MAIN STREET </u> | |
| | <u> HONEOYE FALLS NY </u> | Zip <u> 14472 </u> |
| | <u> E-mail Address </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: JUNE, 2022

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: JULY 6, 2022

Dog License Monthly Report

| | |
|--------------------------------|------------------|
| Original ID Dog Licenses sold | <u>4</u> |
| Original Purebred License sold | <u>0</u> |
| Dog License Renewals sold | <u>38</u> |
| Purebred License Renewals sold | <u>0</u> |
| Total sold | <u>42</u> |

| LICENSE TYPES AND FEES COLLECTED | <u>Quantity</u> | <u>Local Fees</u> | <u>Surcharge Fees</u> |
|---|-----------------|-------------------------|------------------------|
| Spayed and Neutered Dogs | <u>37</u> | \$5.00 ea <u>185.00</u> | \$1.00 ea <u>37.00</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>2</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>42</u> | <u>221.00</u> | <u>46.00</u> |

REPLACEMENT AND PUREBRED TAG ORDERS

| | | |
|------------------|----------|-------------|
| Replacement Tags | <u>0</u> | <u>0.00</u> |
| Purebred Tags | <u>0</u> | <u>0.00</u> |
| Total tags sold | <u>0</u> | <u>0.00</u> |

DISBURSEMENTS

| | |
|---|-----------------|
| Paid to Supervisor | <u>\$221.00</u> |
| Paid to NYS Animal Population Control Program | <u>\$46.00</u> |

NYS Department of Agriculture and Markets
Spay and Neuter
PO Box 975
Albany, NY 12201-0975

Month of Submission: JUNE, 2022
County: MONROE Town of Mendon
TCV Code: 2609 Monroe Mendon
Prepared by: Michelle Booth, Town Clerk
Date Prepared: JULY 6, 2022

State of New York
Department of Agriculture and Markets
Spay and Neuter
PO Box 975, Albany, NY 12201-0975

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

Submit by the 5th of the month covering activities
of the preceding month.

| LICENSE TYPES AND FEES COLLECTED | Unspayed/Unneutered - Four months of age or older |
|---|--|
| Spayed and Neutered Dogs | \$1.00 ea = \$37.00 |
| Unspayed and Unneutered Dogs | \$3.00 ea = \$9.00 |
| TOTAL AMOUNT REMITTED | \$46.00 |
| Check Number: | |

BUDGET TRANSFER RESERVE FUND*(Resolution 22-154)*

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to transfer \$42,000.00 from the A Fund Reserves Account TA61 Developers Fund, to A 7120.2 Dreisbach Field Equip./Improvements

This resolution is subject to permissive referendum.

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

BUDGET TRANSFER RESERVE FUND*(Resolution 22-155)*

A motion was made by Mr. Dubois, seconded by Mrs. Jenkins, to transfer \$100,000.00 from the A Fund Reserves Account A 882E Reserve Fund New Town Hall, to A 7120.2 Dreisbach Field

Equip./Improvements

This resolution is subject to permissive referendum.

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

BUDGET TRANSFER RESERVE FUND*(Resolution 22-156)*

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to transfer \$50,000.00 from the A Fund Reserves Account A 882B Reserve Fund- Building Reserves, to A 7120.2 Dreisbach Field

Equip./Improvements

This resolution is subject to permissive referendum.

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

TOWN OF MENDON PARKING LOTS- CRACKFILL*(Resolution 22-157)*

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to approve crack filling parking lots at the Mendon Public Library and the Mendon Community Center, not to exceed \$1,083.00 22 North Main St. from account A 1620.421 and the Community Center, not to exceed \$1,354.11 from account 1620.413C via NYSOGS contract with Suit Kote.

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

PUBLIC COMMENT

Mary Louise Meisenzahl, 2 Rittenhouse Dr., thanked the Town Board for establishing the Citizens Advisory Committee. She asked that we put all the information on the Town's website to keep the residents informed.

ADJOURNMENT*(Resolution 22-158)*

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to adjourn the meeting at 7:38pm.

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

Statutory functions of the Town Board cannot be delegated. Currently, there is no funding for consultants.

The Committee shall include representation from:

Mendon Town Board – John Moffitt and Karen Jenkins
Mendon Fire District Commission – one member
Honeoye Falls Village Board of Trustees – one member
Mendon Fire Department – two members
Honeoye Falls Fire Department – two members
Mendon Fire Protection District #1 – one resident
Mendon Fire District – one resident
Honeoye Falls Village – one resident

Committee Chair – Mary Louise Meisenzahl

Once established, the Chair shall contact the members with a date for the first meeting. That date will be communicated to the Town Clerk in time to advertise in the Town's Official Newspaper (Monday for Thursday publication). At the first meeting, a schedule will be determined and communicated to the Town Clerk for publication. No meeting can occur until advertised in the previous week's newspaper.

Committee meetings shall be governed by New York State's *Open Meetings Law*. All meetings will be advertised, open to the public and documented with Minutes.

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

RESOLUTION TO APPROVE FINANCE DIRECTOR ATTENDANCE AT HUMAN RESOURCE CONFERENCE ON JUNE 23, 2022- ROCHESTER N.Y.

(Resolution 22-151)

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to approve Kelli Parmelee, Finance Director, attendance at the Human Resource Conference in Rochester NY on June 23, 2022. There is no cost to attend this conference except mileage that will be reimbursed as per policy.

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

SEPTIC DISCUSSION- SPRAY PARK

Mr. Rosiek presented a map of the proposed park and gave an explanation of where the septic would be located.

PLANNING BOARD APPOINTMENT

(Resolution 22-152)

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to appoint Teresa Winship to the Mendon Planning Board effective immediately, term to expire December 31, 2026.

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

BUDGET TRANSFER RESERVE FUND

(Resolution 22-153)

A motion was made by Mr. Dubois, seconded by Mrs. Rosiek, to transfer \$380,000.00 from the A Fund Reserves Account A882A Parks Reserve Fund, to A 7120.2 Dreisbach Field Equip./Improvements

This resolution is subject to permissive referendum.

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

- g) On Mendon Center Rd commencing at St Rt 65 and leading to Sheldon Rd, a distance of 1.1 miles. There shall be expended not over the sum of \$136,640.00 for materials. **Type:** Hot Mix Pavement, **Width of traveled surface:** 22'
- h) On Taylor Rd commencing at Mile Square Rd and leading to town line, a distance of 0.6 miles. There shall be expended not over the sum of \$81,520.00 for materials. **Type:** Hot Mix Pavement, **Width of traveled surface:** 22'
- i) On Parks Crossing commencing at Pittsford Mendon Center Rd and leading to cul-de-sac, a distance of 0.125 miles. There shall be expended not over the sum of \$39,510.00 for materials. **Type:** Mill and Fill, **Width of traveled surface:** 24'

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

RABIES, PHARMACEUTICALS AND RECYCLE EVENT

(Resolution 22-149)

A motion was made by Mrs. Jenkins, seconded by Mr. Dubois, to approve Rabies, Pharmaceutical and Recycling event at the Mendon Highway Dept. 101 Semmel Road. Saturday, October 15, 2022, hours 11:00 am -1:00 pm.

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

CITIZENS ADVISORY COMMITTEE TO CONSIDER AND RECOMMEND SUSTAINABLE FIRE SERVICE PRACTICES WITHIN THE TOWN OF MENDON TOGETHER WITH A SUPPORTIVE JURISDICTIONAL AUTHORITY

(Resolution 22-150)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to approve a Citizens Advisory Committee to consider and report findings regarding Fire Protection Service within the Town of Mendon.

WHEREAS, Fire protection within the Town of Mendon is currently authorized by three (3) jurisdictions: Mendon Town Board, Mendon Fire District Commission, and the Honeoye Falls Village Board of Trustees: and,

WHEREAS, Fire protection services within the Town of Mendon are delivered by two (2) Fire Departments: Mendon Fire Department, and Honeoye Falls Fire Department.

NOW, THEREFORE, the Mendon Town Board hereby establishes a Citizens Advisory Committee to submit a report to them by February 1, 2023 that: (1) defines the capacity of the Fire Departments to deliver sustainable and reliable fire service within the Town of Mendon; and, (2) makes recommendations on jurisdictional models to meet Town-wide needs and community expectations.

The Citizens Advisory Committee is tasked with the following Charge:

1. Identify the current framework of jurisdictional authority together with the current capacity to deliver Fire Protection within the Town of Mendon.
2. Complete a needs assessment for Fire Protection within the Town of Mendon.
3. Report to the Mendon Town Board on the current capacity to deliver Fire Protection within the Town, together with recommendations for delivery and jurisdictional models that can expect to sustain a service level commensurate with the needs assessment.

The Town Board may request a presentation of the Committee's Report. If so, the Committee's responsibility concludes with the presentation. If not, the Committee's responsibility concludes with submission of their Report.

Vouchers**General Abstract****(Resolution 22-147)**

A motion was made by Mr. Dubois, seconded by Mrs. Jenkins, to approve all claims on vouchers numbered 22-361 to 22-443, on General Abstract 22-06, in the amount of \$94,074.22.

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

Library Abstract

Library vouchers numbered 22-067 to 22-0084, on Library Abstract 22-06, in the amount of \$13,378.90 were presented to the Town Board for payment.

AMENDING CONTRACT BETWEEN TOWN BOARD AND THE HIGHWAY SUPERINTENDENT, SECTION 284 OF HIGHWAY LAW**(Resolution 22-148)**

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to approve amending the Highway Superintendent's Annual Contract for Summer Work on Town Roads as submitted to and reviewed by the Town Board and made a part of the minutes of this meeting. AGREEMENT between the Town Superintendent of the Town of Mendon, Monroe County, New York, and the undersigned members of the Town board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, shall be expended as follows:

- 1) **GENERAL REPAIRS.** The sum of \$351,475.50 for materials shall be set aside to be expended for primary work and general repairs upon 4.695 miles of Town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.
- 2) **PERMANENT IMPROVEMENTS.** The following sums shall be set aside to be expended for the permanent improvement of Town Highways:
 - a) On Mendonshire Heights commencing at Mendonshire Drive and leading to the cul-de-sac, a distance of 0.51 miles. There shall be expended not over the sum of \$21,910.00 for materials. **Type:** Stone & Oil, **Width of traveled surface:** 20'
 - b) On Mendonshire Drive commencing at St Rt 64 Drive and leading to Hunt Club, a distance of 0.43 miles. There shall be expended not over the sum of \$21,742.50 for materials. **Type:** Stone & Oil, **Width of traveled surface:** 20'
 - c) On Friends Lane commencing at St Rt 64 and leading to the cul-de-sac, a distance of 0.3 miles. There shall be expended not over the sum of \$16,844.25 for materials. **Type:** Stone & Oil, **Width of traveled surface:** 20'
 - d) On Phelps Rd commencing at St Rt 15A and leading to town line, a distance of 0.14 miles. There shall be expended not over the sum of \$2,688.00 for materials. **Type:** Stone & Oil, **Width of traveled surface:** 20'
 - e) On Junction Rd commencing at St Rt 251 and leading to Plains Rd, a distance of 0.48 miles. There shall be expended not over the sum of \$10,197.00 for materials. **Type:** Stone & Oil, **Width of traveled surface:** 22'
 - f) On Langpap Rd commencing at St Rt 64 and leading to Lanning Rd, a distance of 1.01 miles. There shall be expended not over the sum of \$20,423.75 for materials. **Type:** Stone & Oil, **Width of traveled surface:** 21'
- 3) **PERMANENT IMPROVEMENTS.** The following sums shall be set aside to be expended for the permanent improvement of Town highways:

out. There is a lot of information available for this at www.townofmendon.org. The Supervisor will be out of town from June 16 – June 23, he will be available by phone and email while he is away and the Deputy Supervisor, James Merzke, will be available if needed also.

SUPERVISOR'S MONTHLY REPORT

(Resolution 22-143)

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to acknowledge receipt of the Supervisor's Monthly Report for May 2022.

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

TOWN CLERK'S MONTHLY REPORT

(Resolution 22-144)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to acknowledge receipt of the Town Clerk's Monthly Report for May 2022, showing receipts and disbursements in the amount of \$4,063.04.

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

MINUTES

(Resolution 22-145)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to approve the minutes of the regular Town Board Meeting, held on May 9, 2022 and the special Town Board Meeting, held on May 31, 2022, as presented.

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

BUDGET TRANSFERS/ADJUSTMENTS

(Resolution 22-146)

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to approve the following budget adjustments:

| | | |
|------------------|-------------------------------------|--------------|
| From: A 1620.112 | Personnel-Youth Ctr. Director | \$5,000.00 |
| To: A 7120.2 | Dreisbach Field Equip./Improvements | \$5,000.00 |
| From: A 1620.113 | Personnel-Youth Ctr. | \$15,000.00 |
| To: A 7120.2 | Dreisbach Field Equip./Improvements | \$15,000.00 |
| From: A1010.410 | Town Board Travel | \$4,000.00 |
| To: A 7120.2 | Dreisbach Field Equip./Improvements | \$4,000.00 |
| From: A 1990.417 | Contingent Account | \$20,000.00 |
| To: A 7120.2 | Dreisbach Field Equip./improvements | \$20,000.00 |
| From: ARPA | ARPA Funding | \$300,000.00 |
| To: A 7120.2 | Dreisbach Field Equip./Improvements | \$300,000.00 |
| From: B 8023.400 | Planning Projects | \$1,200.00 |
| To: B 3620.2 | Building Dept. Equipment | \$1,200.00 |
| From: DB 5110.2 | Equipment | \$54,000.00 |
| To: DB 5112.4 | Improvements- Contractual | \$54,000.00 |

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

The regular meeting of the Mendon Town Board was held at 7:00 PM, Tuesday, June 13, 2022, at the Town of Mendon Falls Post #664 Community Center, 167 North Main Street, Honeoye Falls, NY.

PRESENT: John D. Moffitt, *Supervisor*
 Cynthia M. Carroll }
 Thomas G. Dubois } *Town Board*
 Karen R. Jenkins } *Members*
 Brent Rosiek }

TOWN CLERK: Michelle Booth

OTHERS PRESENT: Andrew Caschetta, *Highway Superintendent*, Danny Bassette, *Zoning Board Chair*, Mary Louise Meisenzahl, and 2 others.

Supervisor Moffitt called the meeting to order at 7:00PM. The Pledge of Allegiance was recited.

AGENDA

(Resolution 22-142)

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to adopt the agenda as presented. Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

PUBLIC COMMENT

There were no comments.

COMMUNICATIONS

HIGHWAY SUPERINTENDENT, Andrew Caschetta, reported that they finished brush pickup and have moved on to prepping the Town and County Roads for the Summer Work Program. He attended the Highway School in Ithaca last week; it was very informative. Mr. Caschetta said they have started a tree inventory on all Town roads. Basically, this will keep track of trees on all town roads, in the right of way. The intent is to track the health of these trees and remove any dead/dangerous trees before they become a hazard. Mr. Caschetta also believes they will have opportunities for some County reserves this year.

TOWN CLERK, Michelle Booth, reported that the Town and County tax collection has ended; 98% of the taxes were collected and the reports have all been submitted. She has also worked with Monroe County to set up a Rabies Clinic in the Fall for the Mendon residents.

TOWN BOARD

Brent Rosiek went to the girl scout tree planting in Mendon Ponds and gave an update on the Planning Board meetings.

Cynthia Carroll, attended a meeting at the library in regards to Community outreach. They will be focusing on a long-term plan, their policies, and will really be focusing on summer activities. The Library Board complimented the Mendon Highway Department on the flowers and groundskeeping.

Thomas Dubois, gave an update on the Zoning Board Meetings.

SUPERVISOR, John Moffitt, stated he received a complaint in regards to the property on West Bloomfield Rd. There is a barn being utilized as a wedding venue without the proper licensing/permits. The barn on Rush Mendon Rd has been taken down, the property owners had it removed. Supervisor Moffitt also reported the Senior Citizens have reorganized and will be starting back up with full support from the Town of Mendon. He attended a county wide broadband meeting, the Mendon Fire Commissioners meeting, and marched in the Memorial Day Parade, and the Mendon Carnival Parade recently. Mr. Moffitt informed everyone about the Homeowners Tax Relief Checks that are being mailed

2022-7

GENERAL ABSTRACT
No. 22-444 to No. 22-515

TOTAL **\$108,540.26**

LIBRARY ABSTRACT
No. 22-085 to No. 22-093

TOTAL **\$4,846.61**

| Abstract of General Vouchers 22-7 | | | | |
|-----------------------------------|------------------------------|------------|-------------|--------------|
| 444 | Anderson Equipment | DA5130.4 | | \$ 458.82 |
| 445 | Bassette, Danny | A1610.41 | | \$ 660.00 |
| 446 | Benefit Resource | A9060.8 | \$ 42.50 | |
| | | B9060.8 | \$ 13.20 | |
| | | DA9060.8 | \$ 43.10 | |
| | | DB9060.8 | \$ 46.20 | |
| | | L9060.8 | \$ 5.00 | \$ 150.00 |
| 447 | Borkhuis, Jerry | A1620.418 | \$ 75.00 | |
| | | A1620.423 | \$ 150.00 | \$ 225.00 |
| 448 | Boylan Code | B8010.111 | | \$ 1,867.50 |
| 449 | Caledonia Diesel | DA5130.4 | | \$ 31.03 |
| 450 | Capital One Trade Credit | A1620.401 | \$ 30.59 | |
| | | A1620.421 | \$ 98.82 | \$ 129.41 |
| 451 | Capital One Trade Credit | A1620.413C | \$ 12.82 | |
| | | DA5130.4 | \$ 17.16 | \$ 29.98 |
| 452 | Charter Communications | A1610.41 | \$ 249.99 | |
| | | A5132.413 | \$ 89.99 | \$ 339.98 |
| 453 | Charter Communications | A1620.414 | | \$ 64.99 |
| 454 | Chases's Greenhouses, Inc. | A8510.400 | | \$ 100.00 |
| 455 | Conway GMC Volvo | DA5130.4 | | \$ 94.78 |
| 456 | Crane's Automotive | DA5130.4 | | \$ 26.00 |
| 457 | Crystal Rock | A1670.401 | | \$ 72.40 |
| 458 | D&W Diesel | DA5130.4 | | \$ 238.59 |
| 459 | DJM Equipment | DA5130.4 | | \$ 316.20 |
| 460 | Deckman Oil Co. | DA5130.4 | | \$ 562.28 |
| 461 | Duke Company | A1620.401 | | \$ 197.59 |
| 462 | Excellus | A9060.8 | \$ 265.52 | |
| | | B9060.8 | \$ 111.59 | |
| | | DA9060.8 | \$ 373.70 | |
| | | DB9060.8 | \$ 405.44 | |
| | | L9060.8 | \$ 72.05 | \$ 1,228.30 |
| 463 | Excellus | TA20 | | \$ 931.85 |
| 464 | Excellus | A9060.8 | \$ 1,902.53 | |
| | | B9060.8 | \$ 1,554.57 | |
| | | DA9060.8 | \$ 3,352.54 | |
| | | DB9060.8 | \$ 5,126.81 | |
| | | L9060.8 | \$ 1,159.11 | \$ 13,095.56 |
| 465 | Excellus | TA20 | | \$ 5,270.14 |
| 466 | First National Bank of Omaha | A1610.41 | | \$ 159.47 |
| 467 | Fleetpride | DA5130.4 | | \$ 78.34 |
| 468 | Frontier Communications | A1620.405 | | \$ 583.22 |
| 469 | Genesee Stamp & Stationery | A1410.410 | \$ 16.75 | |
| | | A5010.41 | \$ 16.75 | |
| | | B8020.45 | \$ 74.25 | \$ 107.75 |
| 470 | George & Swede | DA5130.4 | | \$ 816.00 |
| 471 | Grainer, W. W. | A5020.400 | \$ 51.54 | |
| | | DA5130.4 | \$ 37.67 | \$ 89.21 |
| 472 | Hanson Aggregates | DB5110.4 | \$ 413.08 | |
| | | DB5115.4 | \$ 83.81 | \$ 496.89 |
| 473 | Honeoye Falls Marketplace | A1670.401 | \$ 141.14 | |
| | | A7110.42 | \$ 13.47 | \$ 154.61 |
| 474 | IEH Auto Parts LLC | DA5130.4 | | \$ 63.02 |

| | | | | | | |
|-----|--------------------------------|------------|----|----------|----------|-----------|
| 475 | Interstate Battery | A1670.401 | | \$ | 175.92 | |
| 476 | Jackson Welding & Gas Products | DA5130.4 | | \$ | 8.82 | |
| 477 | Kenworth of Rochester, NY Inc. | DA5130.4 | | \$ | 87.39 | |
| 478 | Labella Associates | B8020.41 | | \$ | 1,320.00 | |
| 479 | M.C.W.A. | A1620.406 | \$ | 100.39 | | |
| | | A1620.425 | \$ | 100.39 | \$ | 200.78 |
| 480 | MVP | A9060.8 | \$ | 822.45 | | |
| | | B9060.8 | \$ | 288.58 | | |
| | | DA9060.8 | \$ | 1,154.32 | \$ | 2,265.35 |
| 481 | MVP | TA20 | | | \$ | 299.93 |
| 482 | Moffitt, John | A1220.410 | | | \$ | 25.30 |
| 483 | NAPA - Honeoye Falls | DA5130.4 | | | \$ | 25.83 |
| 484 | NOCO Energy Corp | DA5130.4 | | | \$ | 3,060.26 |
| 485 | National Fuel | A1620.414 | | | \$ | 52.49 |
| 486 | National Grid | A1620.408 | \$ | 495.62 | | |
| | | A1620.418 | \$ | 85.07 | | |
| | | A5132.413 | \$ | 482.53 | | |
| | | B5182.4 | \$ | 56.47 | \$ | 1,119.69 |
| 487 | National Grid | B5182.4 | | | \$ | 119.91 |
| 488 | Oil Filter Service | DA5130.4 | | | \$ | 442.30 |
| 489 | Parmelee, Kelli | A1310.410 | | | \$ | 31.00 |
| 490 | Penfield Plumbing | A1620.411 | | | \$ | 683.00 |
| 491 | Power Drives, Inc. | DA5130.4 | | | \$ | 9.47 |
| 492 | R.G.& E. | B5182.4 | \$ | 661.57 | | |
| | | SL5182.403 | \$ | 694.88 | \$ | 1,356.45 |
| 493 | R.G. & E. | A7140.41 | | | \$ | 24.76 |
| 494 | Radiomax Communications | A5132.413 | | | \$ | 325.00 |
| 495 | Rapid Printing Service | A1670.401 | | | \$ | 44.25 |
| 496 | Sedam Farm & Commercial | DA5130.4 | | | \$ | 2,192.00 |
| 497 | Sedgwick/Argonaut Ins. Co. | A1310.401 | | | \$ | 1,800.00 |
| 498 | Snap-On Tools | DA5130.4 | | | \$ | 35.80 |
| 499 | Southworth-Milton Inc. | DA5130.4 | | | \$ | 184.32 |
| 500 | SPOK, Inc | A5132.413 | | | \$ | 3.64 |
| 501 | Star Headlight | DA5130.4 | | | \$ | 354.88 |
| 502 | Suit-Kote Corporation | DB5112.4 | | | \$ | 52,935.83 |
| 503 | Sunoco LP | DB5110.4 | | | \$ | 5,172.78 |
| 504 | Taylor, Joel | B8010.110 | | | \$ | 75.00 |
| 505 | Tolls by Mail | B3620.401 | | | \$ | 5.15 |
| 506 | Top Motch Monogramming | A1010.410 | \$ | 260.00 | | |
| | | A1220.410 | \$ | 152.92 | | |
| | | A1310.410 | \$ | 93.76 | | |
| | | A1355.410 | \$ | 86.18 | | |
| | | A1410.410 | \$ | 184.96 | | |
| | | A1620.401 | \$ | 404.48 | | |
| | | B3620.2 | \$ | 223.74 | \$ | 1,406.04 |
| 507 | Thru Way Spring | DA5130.4 | | | \$ | 1,190.84 |
| 508 | Tom's Canvas Repairs | DA5130.4 | | | \$ | 122.00 |
| 509 | Tracey Road Equipment | DA5130.4 | | | \$ | 799.81 |
| 510 | Unifirst Corporation | DA9056.8 | | | \$ | 192.71 |
| 511 | VP Supply | A1620.402 | | | \$ | 11.81 |
| 512 | Verizon Connect | A5132.413 | | | \$ | 178.09 |
| 513 | Verizon Wireless | A1220.410 | \$ | 38.03 | | |
| | | A1620.418 | \$ | 17.74 | | |
| | | A3510.440 | \$ | 18.63 | | |
| | | A5132.413 | \$ | 17.74 | | |

| | | | | |
|-----|-------------|-----------|----------|---------------|
| | | B3620.45 | \$ 32.42 | \$ 124.56 |
| 514 | Xerox Corp. | A1670.403 | \$ 75.78 | |
| | | A5010.44 | \$ 80.33 | \$ 156.11 |
| 515 | Young, Don | B8020.111 | | \$ 1,282.08 |
| | | | | |
| | | | | |
| | TOTAL | | | \$ 108,540.26 |

ABSTRACT OF LIBRARY VOUCHERS 2022-07

| Number | Vendor | Acct. | Acct. Amt. | Total Amt. |
|--------|-------------------------------|----------|--------------|--------------------|
| 85 | Amazon Capital Services | 7410.410 | | \$ 59.71 |
| | | 7410.455 | | \$ 60.79 |
| 86 | Baker & Taylor | 7410.400 | | \$ 1,918.88 |
| 87 | Brodart Co. | 7410.401 | | \$ 322.75 |
| | | 7410.408 | | \$ 439.07 |
| 88 | BXI Consultants | 7410.440 | | \$ 166.61 |
| 89 | MidWest Tape | 7410.407 | | \$ 270.11 |
| 90 | National Grid | 7410.450 | | \$ 792.00 |
| 91 | Shanks Enterprises, Inc. | 7410.450 | | \$ 118.11 |
| 92 | Simple Tech Innovations, Inc. | 7410.210 | | \$ 641.25 |
| 93 | Sonricker, Summer | 7410.427 | | \$ 57.33 |
| | | | | |
| | | | | |
| | | | | |
| | | | Total | \$ 4,846.61 |

TO: John Moffitt,
Mendon Supervisor

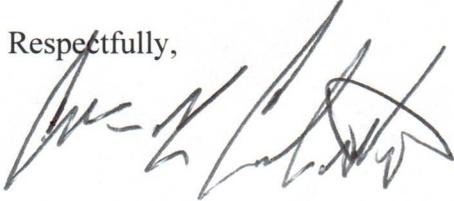
FROM: Andrew Caschetta,
Mendon Highway Superintendent

DATE: July 7, 2022

SUBJECT: Scrap Property

I am requesting that the Town Board declare the scrap metal stored at the Highway Department as scrap and authorize its disposal. This scrap metal is an accumulation of old drainage pipe, metal picked up along the road, and scraps from the shop. The Highway Department will dispose of the metal at ALPCO, a metal salvage dealer.

Respectfully,

A handwritten signature in black ink, appearing to read "Andrew Caschetta", written in a cursive style.

Andrew Caschetta,
Highway Superintendent