

The regular meeting of the Mendon Town Board was held at 4:00PM, Wednesday, December 29, 2021, 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 Members*  
 Karen R. Jenkins }

**ABSENT:** John L. Hagreeen

**TOWN CLERK:** James P. Merzke

**OTHERS PRESENT:** Michelle Booth, *Court Clerk*, Danny Bassette, *Zoning Board Chair*.

*Supervisor Moffitt called the meeting to order at 4:00PM. The Pledge of Allegiance was recited.*

#### **AGENDA**

##### ***(Resolution 21-273)***

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

#### **PUBLIC COMMENT**

No one from the public wished to comment.

#### **BUDGET TRANSFERS/ADJUSTMENTS**

##### ***(Resolution 21-274)***

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

From: B 8020.41	Planning Engineering	\$50.00
To: B8020.401	Planning Advertising	\$50.00
From: B 8020.41	Planning Engineering	\$1,000.00
To: B 8020.11	Planning Staff	\$1,000.00
From: A 8510.400	Community Beautification	\$300.00
To: A8510.1	Personnel Comm. Beauty.	\$300.00
From: B 7550.46	Hamlet Beautification	\$600.00
To: B 7510.4	Historian	\$600.00
From: B 8010.420	Training Zoning	\$50.00
To: B 8010.401	Zoning Advertising	\$50.00
From: DA	Fund Balance	\$60,000.00
To: DA2416	County Snow	\$60,000.00
From: DB3501	CHIPS Highway Aid	\$42,075.59
To: DB5113.4	Improvements CHIPS	\$42,075.59
From: DB 5112.4	Improvements Contractual	\$235,000.00
To: DB	Equipment Reserves	\$235,000.00

The Board discussed the transfers.

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

**VOUCHERS**

**General Abstract**

***(Resolution 21-275)***

A motion was made by Mrs. Jenkins, seconded by Mr. Dubois, to approve all claims on vouchers numbered 21-873 to 21-896, on General Abstract 21-12B, in the amount of \$61,710.08.

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

**Library Abstract**

Library vouchers numbered 21-176 to 21-185, on Library Abstract 21-12B, in the amount of \$4,247.08 were presented to the Town Board for payment.

**PUBLIC COMMENT**

No one from the public wished to comment.

**ADJOURNMENT**

***(Resolution 21-276)***

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to adjourn the meeting at 4:04PM.

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

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Town Clerk