

TOWN OF MENDON
Town Board Agenda – Tentative
Monday, November 13, 2023 – 7:00PM
16 West Main Street
Honeoye Falls, NY 14472

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
10. Abstract of Audited Vouchers
11. Public Hearing- Fire Protection Contract
12. Resolution to Accept Fire Protection Contract
13. Public Hearing- 2024 Preliminary Budget
14. Public Hearing- 2024 Capital Improvement Plan
15. Resolution to Move the 2024 Budget from Preliminary to Final
16. Resolution to Accept the 2024 Capital Improvement Plan
17. 2024 Summer Recreation Contract
18. Mendon Youth Center- Behavior Guidelines and Policies
19. 2024 Holiday Schedule- Town Hall
20. 2024 Holiday Schedule- Highway Dept.
21. Request For Proposals- Engineering
22. Splash Park Payment- Whitney East
23. Purchase of Wireless Diagnostic Scan Tool
24. Public Comment
25. Adjournment

TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:

November 13, 2023, Regular Town Board Meeting

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. AGENDA

(Resolution 23-___)

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 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to acknowledge receipt of the Supervisor's Monthly Report for October 2023.

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 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to acknowledge receipt of the Town Clerk's Monthly Report for October 2023, showing receipts and disbursements in the amount of \$18,762.70.

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 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve the minutes of the regular Town Board Meeting as presented OR with the following amendments: *(amendments, if any, go here)*. October 16 & 30, 2023

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 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve the following budget transfers for the 2023 budget:

Fr: A1090	Interest and Penalties	\$12,000.00
To: A1620.1	Building Town Hall- Personnel	\$12,000.00
Fr: A5132.3	Garage Improvements	\$2,000.00
To: A5132.413	Garage- Utilities	\$2,000.00
Fr: A1090	Interest and Penalties	\$1,500.00
To: A5132.410	Garage Maintenance	\$1,500.00
Fr: A1090	Interest and Penalties	\$150.00
To: A1620.413C	Community Center Maintenance	\$150.00
Fr: B8010.110	Zoning Staff	\$3,000.00
To: B3620.110	Building Dept. Staff	\$3,000.00
Fr: B2555	Bldg. Permits and Alteration	\$1,787.14
To: B1910.4	Unallocated Insurance	\$1,787.14
Fr: B1170	Sales Tax	\$15,000.00
To: B8020.41	Planning Engineering	\$15,000.00
Fr: B2770	Engineering Fees	\$12,000.00
To: B8020.41	Planning Engineering	\$12,000.00
Fr: DA2302	Monroe County- Summer	\$8,000.00
To: DA5148.114	County Summer Work	\$8,000.00
Fr: DB2301	NYS Snow	\$25,000.00
To: DB5113.4	CHIPS	\$25,000.00

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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10. VOUCHERS

General Abstract

(Resolution 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve all claims on vouchers numbered 23-790 to 23-873, on General Abstract 23-11, in the amount of \$276,502.49

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 23-164 to 23-189, on Library Abstract 23-11, in the amount of \$14,388.63 were presented to the Town Board for payment.

11. FIRE PROTECTION CONTRACT- PUBLIC HEARING

(Resolution 23-___)

The Supervisor opened the Public Hearing at ____ PM.

Any changes inserted here.

Motion to Close the Public Hearing.

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

12. RESOLUTION TO ACCEPT FIRE PROTECTION CONTRACT

(Resolution 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to adopt the Town of Mendon 2024 Fire Protection contract for the Mendon Fire Protection District #1. Not to exceed \$190,485.59

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

13. PUBLIC HEARING- 2024 PRELIMINARY BUDGET

(Resolution 23-___)

The Supervisor opened the Public Hearing at ____ PM.

Any budget changes inserted here.

Motion to Close the Public Hearing.

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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14. CAPITAL IMPROVEMENT PLAN- PUBLIC HEARING
(Resolution 23-__)

The Supervisor opened the Public Hearing at ____ PM.

Any changes inserted here.

Motion to Close the Public Hearing.

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

15. RESOLUTION TO MOVE THE BUDGET FROM PRELIMINARY TO FINAL BUDGET
(Resolution 23-__)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to adopt the Town of Mendon 2024 Final Budget as presented.

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

16. RESOLUTION TO ACCEPT 2024 CAPITAL IMPROVEMENT PLAN
(Resolution 23-__)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to adopt the Town of Mendon 2024 Capital Improvement Plan as presented.

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

17. SUMMER RECREATION CONTRACT 2024
(Resolution 23-__)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to accept the Summer Recreation Contract for 2024, not to exceed \$20,000.00 from account number B7320.4

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

18. MENDON YOUTH CENTER- BEHAVIOR GUIDELINES
(Resolution 23-__)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to adopt the behavior guidelines for the Mendon Youth Center.

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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19. 2024 HOLIDAY SCHEDULE- TOWN HALL

(Resolution 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to adopt the following 2024 Holiday Schedule (14) for Town of Mendon employees for town hall.

TOWN HALL

- 1/1 New Years Day
- 1/15 MLK day
- 2/19 Presidents Day
- 5/24 Floater
- 5/27 Memorial Day
- 6/19 Juneteenth
- 7/4 4th of July
- 7/5 Floater
- 9/2 Labor Day
- 10/14 Columbus Day
- 11/11 Veterans Day
- 11/28 Thanksgiving
- 11/29 Floater
- 12/25 Christmas

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

20. 2024 HOLIDAY SCHEDULE- HIGHWAY DEPARTMENT

(Resolution 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to adopt the following 2024 Holiday Schedule (14) for Town of Mendon employees for Highway dept.

- Friday, March 29 (Good Friday)
- Monday, May 27 (Memorial Day)
- Wednesday, June 19 (Juneteenth - If workload permits day off, if not, use as a floater)
- Monday, July 1 (In lieu of MLK Day)
- Tuesday, July 2 (In lieu of President's Day)
- Wednesday, July 3 (In lieu of New Years Day)
- Thursday, July 4 (4th of July)
- Friday, July 5 (floater)
- Monday, September 2 (Labor Day)
- Monday, October 14 (Columbus Day)
- Monday, November 11 (Veterans Day)
- Thursday, November 28 (Thanksgiving)
- Friday, November 29 (floater)
- Wednesday, December 25

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21. REQUEST FOR PROPOSALS- ENGINEERING

(Resolution 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, authorize the Supervisor to solicit proposals for Engineering services for the Town of Mendon.

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

22. SPLASH PARK PAYMENT- WHITNEY EAST

(Resolution 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, authorize payment to Whitney East for the Dust Off Splash Park and Military Memorial, for pay application #11 in the amount \$44,734.97

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

23. PURCHASE OF WIRELESS DIAGNOSTIC SCAN TOOL

(Resolution 23-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve purchase of Wireless Diagnostic Scan Tool, from Motor/Fcar, account DA5130.4, not to exceed \$6,990.00

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

24. PUBLIC COMMENT

25. ADJOURNMENT

(Resolution 23-___)

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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Town of Mendon
Supervisor's Report
October 2023

Fund	Revenues		Expenditures		Appropriated Fund Balance		Year to Date	Budget as Amended	Year to Date		
	Budget	Budget as Amended	Balance	% Received	Budget	Budget as Amended				Balance	% Expensed
A-General Townwide	\$1,494,723	\$1,494,723	-\$50,352	103%	\$1,673,747	\$1,679,118	\$1,105,310	\$184,395	\$179,024	\$184,395	\$439,765
B-General Parttown	\$482,744	\$482,744	-\$195,483	140%	\$702,474	\$703,239	\$476,350	\$220,495	\$219,730	\$220,495	\$201,877
DA-Highway Townwide	\$553,326	\$553,326	-\$155,764	128%	\$1,010,850	\$1,024,866	\$683,990	\$467,865	\$7,524	\$467,865	\$25,100
DB-Highway Parttown	\$1,490,097	\$1,490,097	-\$50,612	103%	\$1,710,097	\$1,716,190	\$1,065,922	\$226,093	\$220,000	\$226,093	\$474,767
L-Library Townwide	\$383,800	\$383,800	-\$9,165	102%	\$383,800	\$384,150	\$304,481	\$350	\$0	\$350	\$88,484
SD-Special Districts	\$245,720	\$245,720	-\$663	100%	\$237,304	\$237,304	\$196,215	\$3,000	\$3,000	\$3,000	\$50,188
	\$4,650,410	\$4,650,410	-\$462,059	110%	\$5,718,272	\$5,744,867	\$3,832,268	\$1,102,199	\$629,278	\$1,102,199	\$1,280,201
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 1/1/23	\$247,024	\$219,730	\$220,000	\$0	\$3,000	\$3,000					
Committed 12/31/22	\$5,371	\$765	\$6,093	\$350	\$0	\$0					
Restricted 12/31/22	\$467,543	\$958,732	\$1,425,103	\$0	\$0	\$0					
Actual Fund Balance 12/31/22	\$1,234,837	\$1,487,016	\$1,866,439	\$36,737	\$33,235	\$33,235					
Unassigned Fund Balance 12/31/22	\$476,899	\$307,790	\$215,242	\$36,387	\$30,235	\$30,235					
10/01/23-10/31/23 Change in Fund Balance	\$439,765	\$201,877	-\$474,787	\$88,484	\$50,188	\$50,188					
*** 3/27/23 TB approved use of \$38,000 in FB from the A Fund to purchase a mower.											
*** 4/10/23 TB approved use of \$30,000 in FB from the A Fund to replenish A1620 200 B&G Equipment											

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

OCTOBER, 2023

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			
	<u>17</u>	DECALS	<u>75.78</u>
	<u>5</u>	MARRIAGE LICENSES NO. 23033 TO 23037	<u>87.50</u>
	<u>2</u>	MARRIAGE TRANSCRIPT	<u>20.00</u>
		TOTAL TOWN CLERK FEES	183.28
A2544			
	<u>29</u>	DOG LICENSES	<u>180.00</u>
		TOTAL A2544	180.00
B2110			
	<u>1</u>	ZBA AREA VARIANCE	<u>250.00</u>
	<u>1</u>	ZBA PUBLIC HEARING	<u>100.00</u>
		TOTAL B2110	350.00
B2115			
	<u>1</u>	P B APP SITE PLAN	<u>350.00</u>
	<u>1</u>	P B APP COM SUBDIVISION	<u>150.00</u>
		TOTAL B2115	500.00
B2555			
	<u>19</u>	BUILDING PERMIT	<u>4,136.30</u>
	<u>1</u>	BUILDING INSURANCE CLAIM	<u>1,787.14</u>
		TOTAL B2555	5,923.44
B2590			
	<u>1</u>	ROAD CUT FEE	<u>300.00</u>
	<u>1</u>	BURN PERMIT	<u>25.00</u>
		TOTAL B2590	325.00
B2665			
	<u>1</u>	AUCTION PROCEEDS	<u>4,000.00</u>
		TOTAL B2665	4,000.00
B2771			
	<u>2</u>	CIVIL WAR VETS MENDON HF	<u>30.00</u>
	<u>4</u>	RAILS TO TRAILS	<u>80.00</u>
	<u>3</u>	MENDON PONDS PARK	<u>75.00</u>
		TOTAL B2771	185.00
DA2306			
	<u>1</u>	HFLCSD FUEL	<u>7,096.94</u>
		TOTAL DA2306	7,096.94

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2023

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L2770				
	<u>2</u>	EV CHARGING STATION	<u>19.04</u>	
		TOTAL L2770		19.04

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2023

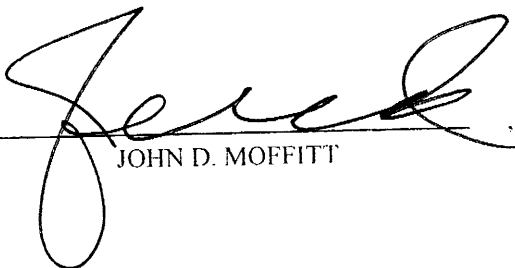
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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	363.28
PAID TO SUPERVISOR FOR PART TOWN FUND	11,283.44
PAID TO SUPERVISOR FOR FUEL	7,096.94
PAID TO SUPERVISOR FOR LIBRARY FUND	19.04
PAID TO NYS DEC FOR DECALS	2,458.22
PAID TO NYS ANIMAL POPULATION CONTROL FUND	39.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	112.50
TOTAL DISBURSEMENTS	21,372.42

paid to supervisor \$18,762.70

NOVEMBER 1, 2023


 _____, 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

Michelle Booth

 Town Clerk

8 day of November 2023

Kelli Parmelee

 Notary Public

KELLI PARMELEE
 Notary Public - State of New York
 No. 01PA6423433
 Qualified in Monroe County
 My Commission Expires October 12, 2025

TOWN OF MENDON
Cash Book Transactions

1/01/23
3:21:37

For the period 10/01/23 through 10/31/23

Total: \$21,372.42

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
10/02/23	DEELEY, STEVE & CHERYL	0000542/FS RENEWAL 0007731		6.00			
10/02/23	DEELEY, STEVE & CHERYL	0000543/MN RENEWAL 0007730		6.00			
10/02/23	ALLERTON, MARY ANNE	0000546/FS RENEWAL 0007728		6.00			
10/02/23	ALLERTON, MARY ANNE	0000724/MN RENEWAL 0007729		6.00			
10/02/23	LAWRENCE, GEOFF & KELLY	0001061/MN ORIGINAL		6.00			
10/02/23	BROWNSWORD	BUILDING PERMIT R8390 - 3520 RSH MNDN -					130.00
10/02/23	DECALS	DECALS DAILY TOTAL	74.00				
10/02/23	CURRAN	ROAD CUT FEE QUAKER MEETING HOUSE RD					300.00
10/03/23	PRICE, SARAH	0000901/FS RENEWAL 0007732		6.00			
10/03/23	KAILBOURNE	BUILDING PERMIT 8962 - 1443 W BLLMFLD -					420.00
10/03/23	FERRERA	BUILDING PERMIT 8963 - 66 COLE - GEOTHER					75.00
10/03/23	WAKEMAN	BUILDING PERMIT 8964 - 14 SIBLEY - DECK					50.00
10/03/23		RAILS TO TRAILS					60.00
10/04/23	RICE, SARAH	0000821/MN RENEWAL 0007733		6.00			
10/04/23		CIVIL WAR VETS MENDON HF					15.00
10/04/23	DECALS	DECALS DAILY TOTAL	22.00				
10/05/23	DECALS	DECALS DAILY TOTAL	138.00				
10/05/23	LANE-SAXBY	MARRIAGE LICENSE 23033			40.00		
10/06/23	ZITTLE, JASON	BUILDING PERMIT RENEWAL 8828					100.00
10/06/23	GUILFOIL, ROBERT	BURN PERMIT CHEESE FACTORY LAST LOT VICT					25.00
10/06/23	DECALS	DECALS DAILY TOTAL	171.00				
10/06/23	PORTER, BRUCE	P B APP COM SUBDIVISION 675 BOUGHTON ADM					150.00
10/07/23	MATTHEW & ALICIA CROMWELL	0001062/FS ORIGINAL		6.00			
10/10/23	DOHR, PETER	0000905/FS RENEWAL 0007734		6.00			
10/10/23	TIBERIO	BUILDING PERMIT 8965 - 535 PARRISH - REL					292.00
10/10/23	MACK	BUILDING PERMIT R8805 - 27 QMH - POLE BA					50.00
10/10/23	DECALS	DECALS DAILY TOTAL	57.00				
10/10/23	ZECO SYSTEMS INC	EV CHARGING STATION					10.89
10/10/23	MAY-HAN	MARRIAGE LICENSE 23034			40.00		
10/11/23	BLAKENEY, JULIA E	0000003/FS RENEWAL 0007736		6.00			
10/11/23	IPSARO, KAREN	0000455/FS RENEWAL 0007735		6.00			
10/11/23	PRITCHARD, KRISTY	BUILDING PERMIT 8967 - 49 BOSWORTH INGR					125.00
10/11/23	TIBERIO, JOSEPH	BUILDING PERMIT STORAGE BLDG,					50.00
10/11/23	DECALS	DECALS DAILY TOTAL	62.00				
10/12/23	CUSHMAN, SUSAN	0000572/MN RENEWAL 0007739		6.00			
10/12/23	SLYMON, MICHELLE	0000755/MN RENEWAL 0007740		6.00			
10/12/23	POWELL, SUE	0000908/FS RENEWAL 0007737		6.00			
10/12/23	GOTTERMEIER, NANCY	0000983/FS RENEWAL 0007738		6.00			
10/12/23	DECALS	DECALS DAILY TOTAL	9.00				
10/12/23	KERN-CARLIN	MARRIAGE LICENSE 23035			40.00		
10/12/23	WATTS	MARRIAGE TRANSCRIPT 22046					10.00
10/13/23	PITTSFORD FEDERAL CREDIT	BUILDING PERMIT 1321 PITTS MEND LOBBY RE					116.10
10/13/23	DECALS	DECALS DAILY TOTAL	129.00				
10/13/23	RIGGI-BARON	MARRIAGE LICENSE 23036			40.00		
10/13/23	SALVISKI SITE PLAN	P B APP SITE PLAN 342 SMITH RD					350.00
10/16/23	TURNER, DAVID & LINDA	0000651/MN RENEWAL 0007742		6.00			
10/16/23	QUINLAN, CARINA K	0000654/FS RENEWAL 0007741		6.00			
10/16/23	DECALS	DECALS DAILY TOTAL	15.00				

Date	Name	Description	DEC	DL	ML	GCL	Other
10/16/23	HFLCSD	HFLCSD FUEL AUG-SEPT FUEL					7,096.94
10/17/23	HELLEMS	BUILDING PERMIT 8969 - 316 QMH SFD					853.20
10/17/23	AUGUST	BUILDING PERMIT 8970 - 72 CANFIELD - ROO					75.00
10/17/23	HOLLENBACK	BUILDING PERMIT 8971 - 329 POND - ROOF S					75.00
10/17/23	DECALS	DECALS DAILY TOTAL	57.00				
10/17/23	JACOBS	MENDON PONDS PARK					25.00
10/17/23	JACOBS	RAILS TO TRAILS					20.00
10/18/23	MACLEOD, STEVE/BONNIE	0000083/MN RENEWAL 0007743		6.00			
10/18/23	HOWARD, HEATHER & STEVEN	0000591/FS RENEWAL 0007744		6.00			
10/19/23	LESTER, KIM	0000122/FS RENEWAL 0007745		6.00			
10/19/23	BELEC-GAMBINO	MARRIAGE LICENSE 23037			40.00		
10/19/23		MENDON PONDS PARK					25.00
10/19/23	SALVISKI AREA VARIANCE	ZBA AREA VARIANCE 342 SMITH RD					250.00
10/19/23	ZALVISKI AREA VARIANCE	ZBA PUBLIC HEARING 342 SMITH RD					100.00
10/20/23	CORNELIUS, CHARLES	0000558/MN RENEWAL 0007746		6.00			
10/20/23	PORTER	BUILDING PERMIT 8972 - 675 BH - RDING AR					1,125.00
10/20/23	DECALS	DECALS DAILY TOTAL	87.00				
10/23/23	SARELIUS, INGRID	0000657/MU RENEWAL 0007747		15.00			
10/23/23	SARELIUS, INGRID	0001063/MU ORIGINAL		15.00			
10/23/23	ARGONAUT INSURANCE CO	BUILDING INSURANCE CLAIM BLD DEPT TRUCK					1,787.14
10/23/23		CIVIL WAR VETS MENDON HF					15.00
10/23/23	DECALS	DECALS DAILY TOTAL	10.00				
10/24/23	ELLINGER, MISTI	0001064/MU ORIGINAL		15.00			
10/24/23	LOVE	BUILDING PERMIT 8973 - 754 CHS FCTRY - W					50.00
10/25/23	YELENCISICS, TRACY	0000150/FS RENEWAL 0007748		6.00			
10/25/23	RTI AUCTIONS	AUCTION PROCEEDS 1997 ROGERS BACKHOE					4,000.00
10/25/23	DECALS	DECALS DAILY TOTAL	47.00				
10/26/23	DECALS	DECALS DAILY TOTAL	25.00				
10/27/23	WILKES, JAMES	0000463/FS RENEWAL 0007749		6.00			
10/27/23	DIFRANCESCA, ERIN	0001065/FU ORIGINAL		15.00			
10/27/23	DIFRANCESCA, ERIN	0001066/MN ORIGINAL		6.00			
10/27/23	COSTANZA	BUILDING PERMIT 8975 - 42 BULLS SAWMILL					50.00
10/27/23	DECALS	DECALS DAILY TOTAL	92.00				
10/28/23	DECALS	DECALS DAILY TOTAL	1,455.00				
10/30/23	ROSSELOT	BUILDING PERMIT 8974 - 82 CNFLD - GENERA					100.00
10/30/23	EQUICENTER	BUILDING PERMIT 8976 - 3247 RSH MNDN - R					50.00
10/30/23	VOLKER	BUILDING PERMIT 8977 - 357 TAYLOR - SHED					50.00
10/30/23	DECALS	DECALS DAILY TOTAL	84.00				
10/30/23	ZECO SYSTEMS	EV CHARGING STATION LIBRARY CHARGING STA					8.15
10/31/23	FRANCESCO, MELANIE	0000062/FS Dead					
10/31/23	FRANCESCO, MELANIE	0000978/MU RENEWAL 0007750		15.00			
10/31/23	TONDRYK/BAGWELL	MARRIAGE TRANSCRIPT 22021					10.00
10/31/23	JACOBS	MENDON PONDS PARK					25.00

Total:	\$21,372.42	2,534.00	219.00	200.00	0.00	18,419.42
Deposit Amount:	\$19,577.32 19,520.32					
<i>Cash:</i>	<i>\$2,150.00</i>					
<i>Checks:</i>	<i>\$17,427.32</i>					
Credit Card Amount:	\$1,795.10 1852.10					



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

Department of
 Environmental
 Conservation

Phone 1-800-962-5622

Invoice 2068-149808

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

Invoice Period: **10/01/2023** to **10/31/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
10/02/2023	12	\$4.08	\$69.92	0	\$0.00	\$0.00	\$74.00	\$4.08	\$69.92
10/03/2023	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/04/2023	4	\$1.21	\$20.79	0	\$0.00	\$0.00	\$22.00	\$1.21	\$20.79
10/05/2023	23	\$7.62	\$130.38	0	\$0.00	\$0.00	\$138.00	\$7.62	\$130.38
10/06/2023	24	\$9.43	\$161.57	0	\$0.00	\$0.00	\$171.00	\$9.43	\$161.57
10/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/08/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/10/2023	9	\$3.14	\$53.86	0	\$0.00	\$0.00	\$57.00	\$3.14	\$53.86
10/11/2023	12	\$3.42	\$58.58	0	\$0.00	\$0.00	\$62.00	\$3.42	\$58.58
10/12/2023	6	\$0.50	\$8.50	0	\$0.00	\$0.00	\$9.00	\$0.50	\$8.50
10/13/2023	26	\$7.12	\$121.88	0	\$0.00	\$0.00	\$129.00	\$7.12	\$121.88
10/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/15/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/16/2023	2	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
10/17/2023	13	\$3.15	\$53.85	0	\$0.00	\$0.00	\$57.00	\$3.15	\$53.85
10/18/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/20/2023	13	\$4.80	\$82.20	0	\$0.00	\$0.00	\$87.00	\$4.80	\$82.20
10/21/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/23/2023	7	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
10/24/2023	10	\$0.83	\$14.17	(2)	(\$0.83)	(\$14.17)	\$0.00	\$0.00	\$0.00
10/25/2023	5	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41
10/26/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
10/27/2023	21	\$5.08	\$86.92	0	\$0.00	\$0.00	\$92.00	\$5.08	\$86.92
10/28/2023	5	\$16.24	\$1,438.76	0	\$0.00	\$0.00	\$1,455.00	\$16.24	\$1,438.76
10/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/30/2023	11	\$4.63	\$79.37	0	\$0.00	\$0.00	\$84.00	\$4.63	\$79.37
10/31/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	208	\$76.61	\$2,472.39	(2)	(\$0.83)	(\$14.17)	\$2,534.00	\$75.78	\$2,458.22

\$2,458.22 Will be swept from your bank account on **11/14/2023**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Muzzleloading Privilege	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement License	2	\$0.56	\$9.44	(1)	(\$0.28)	(\$4.72)	\$5.00	\$0.28	\$4.72
Replacement Tag	1	\$0.55	\$9.45	(1)	(\$0.55)	(\$9.45)	\$0.00	\$0.00	\$0.00
Replacement Free	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt & Fish) 70+	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting - Patriot	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing - Patriot	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt/Fish/Turkey) 5-11	3	\$11.78	\$1,058.22	0	\$0.00	\$0.00	\$1,070.00	\$11.78	\$1,058.22
Lifetime License (Hunt/Fish/Turkey) 0-4	1	\$4.18	\$375.82	0	\$0.00	\$0.00	\$380.00	\$4.18	\$375.82
Totals	208	\$76.61	\$2,472.39	(2)	(\$0.83)	(\$14.17)	\$2,534.00	\$75.78	\$2,458.22

\$2,458.22 Will be swept from your bank account on **11/14/2023**

TOWN OF MENDON

Detail of Decals Transactions

For the period 10/01/2023 through 10/31/2023

11/01/2023
13:34:34

Date	Gross Sales	Commission	Net Sales
10/02/2023	74.00	4.08	69.92
10/04/2023	22.00	1.21	20.79
10/05/2023	138.00	7.62	130.38
10/06/2023	171.00	9.43	161.57
10/10/2023	57.00	3.14	53.86
10/11/2023	62.00	3.42	58.58
10/12/2023	9.00	0.50	8.50
10/13/2023	129.00	7.12	121.88
10/16/2023	15.00	0.83	14.17
10/17/2023	57.00	3.15	53.85
10/20/2023	87.00	4.80	82.20
10/23/2023	10.00	0.56	9.44
10/25/2023	47.00	2.59	44.41
10/26/2023	25.00	1.38	23.62
10/27/2023	92.00	5.08	86.92
10/28/2023	1,455.00	16.24	1,438.76
10/30/2023	84.00	4.63	79.37
Grand Total:	2,534.00	75.78	2,458.22

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>OCTOBER</u> 2023	Do not write in this area	DEP. NO. _____
City or Town of <u>MENDON</u>		\$ _____
County of <u>MONROE</u>		CHECK # _____

Licenses numbered from 033 to 037 inclusive. # of Military Exemptions: _____
*If only ONE license was issued, place license number in both spaces. # of Skipped Licenses: _____
*If NO licenses were issued, write "NONE" in both spaces. # of Voided Licenses: _____

Pursuant to the provisions of Section 15 of the Domestic Relations Law, 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.

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>112.50</u>	Name of City or Town Clerk (Please type or print) <u>Michelle Booth</u>	
	Signature of City or Town Clerk <u>Michelle Booth</u>	Date <u>11/01/2023</u>
	Mailing Address <u>16 WEST MAIN STREET</u>	
	<u>HONEOYE FALLS NY</u>	Zip <u>14472</u>
	E-mail Address _____	Phone <u>(585) 624-6060</u>

INSTRUCTIONS

This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 whether or not the marriage ceremony is ever performed. An exception to the mandatory remittance is when either of the parties applying for such license is a member of the armed forces of the U.S. on active duty.

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, 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 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.

TOWN OF MENDON

Detail of Marriage License Transactions

For the period 10/01/2023 through 10/31/2023

	Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1.	23033	10/05/2023	LANE, AARON S to SAXBY, MARTHA SALAMONE	22.50	17.50	40.00
2.	23034	10/10/2023	MAY, SCOTT MICHAEL to HAN, YANXIA	22.50	17.50	40.00
3.	23035	10/12/2023	KERN, NICHOLAS GEORGE to CARLIN, KAYLA MARIE	22.50	17.50	40.00
4.	23036	10/13/2023	RIGGI, DANIEL LLOYD to BARON, LEIGH RHOADES	22.50	17.50	40.00
5.	23037	10/19/2023	BELEC, JOEL CHRISTOPHER to GAMBINO, AMANDA LYNNE	22.50	17.50	40.00
TOTAL SALES:				112.50	87.50	200.00

Month Reported: OCTOBER, 2023

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: NOVEMBER 1, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	<u>6</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>23</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>29</u>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>24</u>	\$5.00 ea <u>120.00</u>	\$1.00 ea <u>24.00</u>
Unspayed and Unneutered Dogs	<u>5</u>	\$12.00 ea <u>60.00</u>	\$3.00 ea <u>15.00</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>29</u>	<u>180.00</u>	<u>39.00</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>\$180.00</u>
Paid to NYS Animal Population Control Program	<u>\$39.00</u>

TOWN OF MENDON

Detail of Dog License Transactions

For the period 10/01/2023 through 10/31/2023

11/01/2023
13:47:18

	Id	Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:						
1	0001061	10/02/2023	MN	LAWRENCE, GEOFF & KE	5.00	1.00
2	0001062	10/07/2023	FS	MATTHEW & ALICIA CRO	5.00	1.00
3	0001063	10/23/2023	MU	SARELIUS, INGRID	12.00	3.00
4	0001064	10/24/2023	MU	ELLINGER, MISTI	12.00	3.00
5	0001065	10/27/2023	FU	DIFRANCESCA, ERIN	12.00	3.00
6	0001066	10/27/2023	MN	DIFRANCESCA, ERIN	5.00	1.00
					51.00	12.00

Renewal Licenses and New Owners Issued:

1	0000546	0007728	10/02/2023	FS	ALLERTON, MARY ANNE	5.00	1.00
2	0000724	0007729	10/02/2023	MN	ALLERTON, MARY ANNE	5.00	1.00
3	0000543	0007730	10/02/2023	MN	DEELEY, STEVE & CHER	5.00	1.00
4	0000542	0007731	10/02/2023	FS	DEELEY, STEVE & CHER	5.00	1.00
5	0000901	0007732	10/03/2023	FS	PRICE, SARAH	5.00	1.00
6	0000821	0007733	10/04/2023	MN	RICE, SARAH	5.00	1.00
7	0000905	0007734	10/10/2023	FS	DOHR, PETER	5.00	1.00
8	0000455	0007735	10/11/2023	FS	IPSARO, KAREN	5.00	1.00
9	0000003	0007736	10/11/2023	FS	BLAKENEY, JULIA E	5.00	1.00
10	0000908	0007737	10/12/2023	FS	POWELL, SUE	5.00	1.00
11	0000983	0007738	10/12/2023	FS	GOTTERMEIER, NANCY	5.00	1.00
12	0000572	0007739	10/12/2023	MN	CUSHMAN, SUSAN	5.00	1.00
13	0000755	0007740	10/12/2023	MN	SLYMON, MICHELLE	5.00	1.00
14	0000654	0007741	10/16/2023	FS	QUINLAN, CARINA K	5.00	1.00
15	0000651	0007742	10/16/2023	MN	TURNER, DAVID & LIND	5.00	1.00
16	0000083	0007743	10/18/2023	MN	MACLEOD, STEVE/BONNI	5.00	1.00
17	0000591	0007744	10/18/2023	FS	HOWARD, HEATHER & ST	5.00	1.00
18	0000122	0007745	10/19/2023	FS	LESTER, KIM	5.00	1.00
19	0000558	0007746	10/20/2023	MN	CORNELIUS, CHARLES	5.00	1.00
20	0000657	0007747	10/23/2023	MU	SARELIUS, INGRID	12.00	3.00
21	0000150	0007748	10/25/2023	FS	YELENCISICS, TRACY	5.00	1.00
22	0000463	0007749	10/27/2023	FS	WILKES, JAMES	5.00	1.00
23	0000978	0007750	10/31/2023	MU	FRANCESCO, MELANIE	12.00	3.00
					129.00	27.00	

Status Changes:

1	0000062	10/31/2023	FS	FRANCESCO, MELANIE	Dead
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TOTAL SALES					180.00	39.00
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1/01/2023
5:19:31

TOWN OF MENDON

A1170 - A2770 Transaction Report For the period 10/01/2023 through 10/31/2023

Type	Date	Comment	Name	Quantity	Fee
A1255					
1.MT	10/12/2023	22046	WATTS	1	10.00
2.MT	10/31/2023	22021	TONDRYK/BAGWELL	1	10.00
				2	20.00
			Total for A Fund:	2	20.00
			Total Sales	2	20.00

10/01/2023
5:27:35

TOWN OF MENDON

B1900 - B2771 Transaction Report For the period 10/01/2023 through 10/31/2023

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.ZBAV	10/19/2023	342 SMITH RD	SALVISKI AREA VARIANCE	1	250.00
				1	250.00
2.ZBPH	10/19/2023	342 SMITH RD	ZALVISKI AREA VARIANCE	1	100.00
				1	100.00
B2115					
3.PACD	10/06/2023	675 BOUGHTON ADMIN RESUB	PORTER, BRUCE	1	150.00
				1	150.00
4.PASP	10/13/2023	342 SMITH RD	SALVISKI SITE PLAN	1	350.00
				1	350.00
B2555					
5.BINS	10/23/2023	BLD DEPT TRUCK CLAIM	ARGONAUT INSURANCE CO	1	1,787.14
				1	1,787.14
6.BLDG	10/02/2023	R8390 - 3520 RSH MNDN - POOL	BROWNSWORD	1	130.00
7.BLDG	10/03/2023	8963 - 66 COLE - GEOTHERMAL	FERRERA	1	75.00
8.BLDG	10/03/2023	8964 - 14 SIBLEY - DECK	WAKEMAN	1	50.00
9.BLDG	10/03/2023	8962 - 1443 W BLLMFLD - BARN	KAILBOURNE	1	420.00
10.BLDG	10/06/2023	RENEWAL 8828	ZITTLE, JASON	1	100.00
11.BLDG	10/10/2023	8965 - 535 PARRISH - RELOC SFD	TIBERIO	1	292.00
12.BLDG	10/10/2023	R8805 - 27 QMH - POLE BARN	MACK	1	50.00
13.BLDG	10/11/2023	STORAGE BLDG,	TIBERIO, JOSEPH	1	50.00
14.BLDG	10/11/2023	8967 - 49 BOSWORTH INGR POOL	PRITCHARD, KRISTY	1	125.00
15.BLDG	10/13/2023	1321 PITTS MEND LOBBY RENO8968	PITTSFORD FEDERAL CREDIT UNION	1	416.10
				1	853.20
16.BLDG	10/17/2023	8969 - 316 QMH SFD	HELLEMS	1	75.00
17.BLDG	10/17/2023	8970 - 72 CANFIELD - ROOF SLR	AUGUST	1	75.00
18.BLDG	10/17/2023	8971 - 329 POND - ROOF SLR	HOLLENBACK	1	1,125.00
19.BLDG	10/20/2023	8972 - 675 BH - RDING ARENA	PORTER	1	50.00
20.BLDG	10/24/2023	8973 - 754 CHS FCTRY - WD INSR	LOVE	1	50.00
21.BLDG	10/27/2023	8975 - 42 BULLS SAWMILL RD	COSTANZA	1	50.00
22.BLDG	10/30/2023	8976 - 3247 RSH MNDN - RN N SH	EQUICENTER	1	50.00
23.BLDG	10/30/2023	8974 - 82 CNFLD - GENERATOR	ROSSELOT	1	100.00
24.BLDG	10/30/2023	8977 - 357 TAYLOR - SHED	VOLKER	1	50.00
				19	4,136.30
B2590					
25.BURN	10/06/2023	CHEESE FACTORY LAST LOT VICTOR	GUILFOIL, ROBERT	1	25.00
				1	25.00
26.ROAD	10/02/2023	QUAKER MEETING HOUSE RD	CURRAN	1	300.00
				1	300.00
B2665					
27.AUCT	10/25/2023	1997 ROGERS BACKHOE TRAILER	RTI AUCTIONS	1	4,000.00
				1	4,000.00
B2771					
28.CWVM	10/04/2023			1	15.00
29.CWVM	10/23/2023			1	15.00

Type	Date	Comment	Name	Quantity	Fee
				2	30.00
30.MPPK	10/17/2023		JACOBS	1	25.00
31.MPPK	10/19/2023			1	25.00
32.MPPK	10/31/2023		JACOBS	1	25.00
				3	75.00
33.RALS	10/03/2023			3	60.00
34.RALS	10/17/2023		JACOBS	1	20.00
				4	80.00
Total for B Fund:				36	11,283.44
Total Sales				36	11,283.44

11/08/2023
15:46:48

TOWN OF MENDON

DA2306 - T670.1 Transaction Report For the period 10/01/2023 through 10/31/2023

Type	Date	Comment	Name	Quantity	Fee
DA2306					
1.HFLF	10/16/2023	AUG-SEPT FUEL	HFLCSD	1	7,096.94
				1	7,096.94
			Total for DA Fund:	1	7,096.94
L2770					
2.L277	10/10/2023		ZECO SYSTEMS INC	1	10.89
3.L277	10/30/2023	LIBRARY CHARGING STATION	ZECO SYSTEMS	1	8.15
				2	19.04
			Total for L Fund:	2	19.04
			Total Sales	3	7,115.98

A regular meeting of the Mendon Town Board was held at 7:00 PM, Monday, October 16, 2023, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

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

TOWN CLERK: Michelle Booth

HIGHWAY SUPERINTENDENT: Andrew Caschetta

OTHERS PRESENT: Mary Fletcher and Kim Roberts

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

AGENDA

(Resolution 23-258)

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to adopt the agenda as presented.

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

PUBLIC COMMENT

1. Mary Fletcher, 66 Village Trail, stated the following:

"I started working for the Town in 1998 as the part-time Planning Board Secretary and part-time Zoning Board Secretary. In 2006, I added to my responsibilities by taking on the jobs of Secretary to the Supervisor and Finance Director. These four jobs made me full-time.

I have worked under 3 supervisors and a town board ranging from a blend of the two parties to all one party. I worked as the part-time finance Director for 15 years. No one in this room or in Town Hall has the experience that I have had performing this job. I know the tasks and procedures required, and the times of the year that are extremely busy and the times of the year when things are quiet.

Looking back on my predecessors, this job has never been full-time. Even with the added duties necessary over the years because of labor laws and personnel policies, it is still not a full-time job.

When looking to fill this position after my retirement, I told the Supervisor many times this was a part-time job. He chose to make it full-time.

I have heard recently from the Town Board meetings that three members of the Board are pushing to increase the salary of this position quite dramatically. Some of the criteria used for this suggestion is what I was making when I retired by checking the NYS website that lists salaries. I know I am not the first to tell you that the number listed on the website is the total of my FOUR jobs, and, my FOUR jobs after working at them for 15 YEARS.

What criteria is being used to justify this increase? The Finance Director is appointed by and works exclusively at the discretion of the Supervisor. The Supervisor's opinion should be the most weighted when it comes to this salary decision. Can you explain to tax payers why you are so intent on such a large percentage increase for one employee when you do not have the support of the person who is in the best position to evaluate that performance, i.e., the Supervisor? So why is there this push to boost the salary? No one on the Board paid any attention to the salary when I was in the position - it was left up to the Supervisor.

If you are listening to people who are quoting other towns make sure you are comparing apples to apples. How big are these other towns? What is the experience of the person holding the position and how long have they worked there?

There are certain members of this Town Board who are perpetuating the Town Hall and Highway Department them against us attitude. This is something we worked very hard to eliminate. I had a holiday party at my home attended by highway employees, town hall employees and town board members. We made sure the town Highway employees came over to town hall for all personnel issues to create a relationship and prevent the only communication they had with the Town Hall from coming from one person. This unfortunately has not only reverted back but has also become worse. How can certain members of this Board possibly think it would be alright to give highway department employees an extra vacation day and not the Town Hall employees. It was only corrected after extreme pressure from employees at Town Hall.

One of the reasons I retired was I was tired of being told how to do my job by people who not only didn't understand my job but didn't understand their job. The Town Board has a responsibility to the taxpayers to ensure that the pay rate of each employee is commensurate with their experience and job performance, based on input from the appropriate supervisor, and a responsibility to all town employees to create and maintain a cohesive and productive work place free of conflict.

I request that this entire statement be entered into the minutes for tonight's meeting."

COMMUNICATIONS

HIGHWAY SUPERINTENDENT, Andrew Caschetta, reported on winter preparations; the conclusion of brush pickup; damage to a new truck during delivery; shared services contract; expenditures and weeds in the Hamlet.

TOWN CLERK, Michelle Booth, hosted the Monroe County Clerk's business meeting and luncheon on October 12. About 20 people attended, including Supervisor Moffitt, the Commissioner of the Board of Elections, and Susan Buck from the Monroe County Treasury. Main St. Café catered and it was delicious. Ms. Booth stated that Peter Archbold called to thank everyone for the rabies/recycling event; the voting machines will be delivered to the Community Center on November 3 for the November 7 election; the 2024 Town and County tax receiver information was sent to Monroe County, and is now waiting on the bonding information to finalize that; school taxes are approximately 90% collected and they will continue to collect through October with a 2% penalty; the Clerk's office was open on Saturday, October 7th from 9am-12pm, the next Saturday hours will be November 4th with the same hours. Ms. Booth reported the Mobile Mammogram was successful, they did about 12 people, noting this is good for the first year; the recycling/rabies event was also successful, 86 vaccinations were given this year; the Veteran's Day luncheon will be on November 11, 2023, information will start to be distributed soon.

TOWN BOARD

Brent Rosiek, gave an update on Zoning Board Business, Planning Board business and the Mendon Community Business Association upcoming events as follows: October 29: Halloween on the Trail; November 29: Holidays in the Hamlet; December 19: Holiday Party at 20 Deep Winery. They are forming a task force for the April 9 Solar Eclipse and will schedule several weekend events.

Karen Jenkins, reported on the Historic Preservation Commission meeting. She attended the Benefits meeting on October 2 and gave her opinion on changes that could be made including: high deductible plans made available to all employees and their families and phasing out retiree's health care costs. She presented the information obtained from other Towns in Monroe County.

Cynthina Carroll, reported that The League of Women Voters made a visit recently; the kids/teen/adult programs have begun and they will celebrate "100 days to the Eclipse" on December 30th. The library board would like to be included in any eclipse events that the Town has. They have reportedly ordered 2000 eclipse glasses to be distributed amongst our families for the event. The Library Board reported that Kevin Junge has done a good job on the current projects and the driveway looks good.

Thomas Dubois, reported on the Mendon Youth Center and would like to hire another person to help fill in the schedule. Mr. Dubois spoke about establishing rules and handling some discipline issues.

SUPERVISOR, John Moffitt, reported the recycling/rabies event was successful; reported on the closing of the Splash Park; has had complaints of speeding on Pitts-Mendon Ctr Rd and will check with Monroe County to have a speed study done; reported on the lack of attention to the MS4 Storm water easements and would like to have some work done; stated the Anvil in Mendon Farms is in the process of being repaired; and stated there are a number of appointments on the various boards that are expiring. They will start reaching out and advertising for candidates to fill the open positions.

SUPERVISOR'S MONTHLY REPORT

(Resolution 23-259)

A motion was made by Mr. Rosiek, seconded by Mrs. Jenkins, to acknowledge receipt of the Supervisor's Monthly Report for September 2023.

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

TOWN CLERK'S MONTHLY REPORT

(Resolution 23-260)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to acknowledge receipt of the Town Clerk's Monthly Report for September 2023, showing receipts and disbursements in the amount of \$45,756.63

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

MINUTES

(Resolution 23-261)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to approve the minutes of the regular Town Board Meeting as presented for September 11, 2023 and for September 25, 2023.

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

BUDGET TRANSFERS

(Resolution 23-262)

A motion was made by Mr. Dubois, seconded by Mr. Rosiek, to approve the following budget transfers for the 2023 budget:

Fr: A1670.401	Central print and Mail Office Supplies	\$500.00
To: A1670.403	Central Print and Mail Copier	\$500.00
Fr: A5010.41	Superintendent of Highways Office Supplies	\$200.00
To: A5010.44	Highway Dept. Copier	\$200.00
Fr: A3510.430	Dog Control - Vet Services	\$60.00
To: A3510.440	Dog Control Equip.	\$60.00
Fr: A1010.410	Town Board Travel, Dues, Clothing	\$2,000.00
To: A5020.400	Safety Supplies	\$2,000.00
Fr: B8010.110	Zoning Staff	\$2,000.00
To: B3620.110	Building Inspection Staff	\$2,000.00
Fr: B2770	Engineering Fee's	\$25,000.00
To: B8020.41	Planning Engineering	\$25,000.00
Fr: DA2418	Equipment Rental - County Summer	\$7,300.00
To: DA5148.114	Service Other Governments- Summer	\$7,300.00
Fr: DA9010.8	Employees Benefits - State Retirement	\$300.00
To: DA9056.8	Uniform Cleaning	\$300.00

Fr: DB3501 CHIPS \$35,000.00
 To: DB5113.4 CHIPS Contractual \$35,000.00
 Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

VOUCHERS

General Abstract

(Resolution 23-262)

A motion was made by Mrs. Jenkins, seconded by Mr. Dubois, to approve all claims on vouchers numbered 23-705 to 23-789, on General Abstract 23-10, in the amount of \$244,553.97.

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

Library Abstract

Library vouchers numbered 23-144 to 23-163, on Library Abstract 23-10, in the amount of \$7,878.16 were presented to the Town Board for payment.

FIRE PROTECTION CONTRACT

(Resolution 23-263)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to schedule the Public Hearing on the 2024 Fire Protection Contract for the Mendon Fire Protection District #1, on November 13, 2023 - Mendon Town Hall, 16 W. Main St. Honeoye Falls, NY 14472 at 7:00pm or as soon thereafter as said Hearing is convened. Amount \$190,485.59.

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

COMPUTER EQUIPMENT FOR SCRAP

(Resolution 23-264)

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to scrap (4) computers for recycling.

HP, Pavilion Slimline 400, 4CE3480BW2

Dell, OptiPlex 7010, H0P34W1

Dell, OptiPlex 3010, DZRNBZ1

Dell, OptiPlex 3010, DZQQBZ1

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

INTERMUNICIPAL AGREEMENT BETWEEN MONROE COUNTY AND THE TOWN OF MENDON FOR SNOW REMOVAL AND ICE CONTROL

(Resolution 23-265)

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to enter into a Intermunicipal Agreement with Monroe County for Snow Removal and Ice Control beginning October 1, 2023 expiring on September 30, 2028.

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

2024 BUDGET DISCUSSION

(Resolution 23-266)

A motion was made by Mr. Dubois, seconded by Mrs. Jenkins, to approve the following changes to the 2024 Tentative Budget:

1. A1620.1 Building & Grounds Personnel from \$130,000.00 to \$119,600.00
2. A1310.1 Director of Finance from \$48,476.00 to \$55,000.00
3. DB3300.1 Highway Parttown Personnel from \$506,000.00 to \$526,00.00

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

PRELIMINARY BUDGET*(Resolution 23-267)*

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to approve the 2024 Mendon Town Budget with changes, moving the budget to Preliminary Status.

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

SCHEDULE PUBLIC HEARING FOR THE 2024 BUDGET*(Resolution 23-268)*

A motion was made by Mr. Dubois, seconded by Mrs. Jenkins, to Schedule the Public Hearing on the Town of Mendon Preliminary Budget on Monday, November 13, 2023 at the Mendon Town Hall at 7:00 pm or as soon thereafter as said Hearing is convened.

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

SCHEDULE PUBLIC HEARING FOR THE 2024 CAPITAL IMPROVEMENT PLAN*(Resolution 23-269)*

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to schedule a Public Hearing on the 2024 Capital Improvement Plan on November 13, 2023, at the Mendon Town Hall at 7:00 pm or as soon thereafter as said Hearing is convened.

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

VETERANS DAY LUNCH

Scheduled for November 11, 2023

AMBULANCE CONTRACT*(Resolution 23-270)*

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to enter into an agreement with the Village of Honeoye Falls for Ambulance Service for 2024, \$165,421.00 from account number B4540.4 from the 2024 budget.

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

ALIGNMARK 360 DEGREE FEEDBACK*(Resolution 23-271)*

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, authorize a contract with AlignMark for 360 Degree Feedback. To be paid from account number A1010.410, not to exceed \$300.00.

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

ST. THOMAS AQUINAS YOUTH BASEBALL FIELD REQUEST*(Resolution 23-272)*

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, authorize use of softball field on Semmel Road for Youth Baseball - Saturdays, April 20 – June 15, 2024. Fee (\$100.00) and insurance provided by a Town of Mendon resident and to have the Town of Mendon added as additionally insured.

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

SPLASH PARK PAYMENT - WHITNEY EAST*(Resolution 23-273)*

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, authorize payment to Whitney East for the Splash Park, for \$105,169.32, which is the culmination of the contract and change orders, minus the retainage and the double amount of the punch list items.

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

PUBLIC COMMENT

There were no comments.

10/16/2023

TOWN OF MENDON

REGULAR MEETING

ADJOURNMENT

(Resolution 23-274)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to adjourn the meeting at 8:42 PM.

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

The full meeting can be viewed on the Town YouTube Channel:

<https://www.youtube.com/@townofmendonny9281>

10/30/2023

TOWN OF MENDON

SPECIAL MEETING

A special meeting of the Mendon Town Board was held at 7:00 PM, Monday, October 30, 2023, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

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

OTHERS: Sheldon Boyce, Danny Bassette

DEPUTY TOWN CLERK: Bonnie M. Toomey

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

AGENDA

(Resolution 23-275)

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.

AUTHORIZATION FOR NATIONAL GRID FOR POWER DISCONNECT AND RESTORATION

(Resolution 23-276)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to expend, not exceed \$4,000.00 from account number A1620.411 to have National Grid disconnect the power and restoration of power to 16 West Main St. Honeoye Falls, to complete the painting project.

There was discussion about the safety aspect, cost and scheduling.

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

ADJOURNMENT

(Resolution 23-277)

A motion was made by Mr. Dubois, seconded by Mrs. Jenkins, to adjourn the meeting at 7:19 PM.

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

The full meeting can be viewed on the Town YouTube Channel: <https://www.youtube.com/@townofmendonny9281>

2023-11

GENERAL ABSTRACT
No. 23-790 to No. 23-873

TOTAL

\$276,502.49

LIBRARY ABSTRACT
No. 23-164 to No. 23-189

TOTAL

\$14,388.63

Prepared by Bonnie H. Cooney

Abstract of General Vouchers 23-11

790	ADP Screening & Selection Serv	A1310.401		\$	95.00
791	Admar Const Equip & Supplies	A5132.3		\$	1,588.25
792	Amazon Capital Services	DA5130.4		\$	130.66
793	Bassette, Danny	A1610.41		\$	330.00
794	Beam Mack	DA5130.4		\$	388.60
795	Benefit Resource	A9060.8	\$	50.00	
		B9060.8	\$	15.00	
		DA9060.8	\$	50.00	
		DB9060.8	\$	52.50	
		L9060.8	\$	7.50	\$ 175.00
796	Bernard P. Donegan, Inc.	A1310.401		\$	491.50
797	Blue Ribbon Pest Control	A1620.413C		\$	125.00
798	Boylan Code	B8010.111		\$	135.00
799	Caledonia Diesel	DA5130.4		\$	375.00
800	Capital One Trade Credit	A1620.402	\$	85.15	
		A1620.413C	\$	11.89	
		A5132.410	\$	33.98	\$ 131.02
801	Capital One Trade Credit	DA5130.4		\$	17.92
802	Charter Communications	A1610.41	\$	249.99	
		A1620.405	\$	492.60	\$ 742.59
803	Charter Communications	A1620.414		\$	99.99
804	Crane's Automotive	B1910.4		\$	2,287.14
805	Crystal Rock	A1670.401		\$	127.40
806	Deckman Oil Co.	DA5130.4		\$	56.27
807	Dell Marketing L.P.	A1610.2		\$	702.08
808	Excellus BCBS-Direct	L9060.8		\$	208.00
809	Excellus Health Plan-Group	A9060.8	\$	430.82	
		B9060.8	\$	10.60	
		DA9060.8	\$	374.30	
		DB9060.8	\$	417.59	
		L9060.8	\$	31.80	\$ 1,265.11
810	Excellus Health Plan-Group	TA20		\$	874.96
811	Excellus Health Plan-Group	A9060.8	\$	3,665.61	
		DA9060.8	\$	5,539.66	
		DB9060.8	\$	5,742.43	
		L9060.8	\$	610.94	\$ 15,558.64
812	Excellus Health Plan-Group	TA20		\$	5,779.42
813	FMP	DA5130.4		\$	272.60
814	FNBO	A1610.410	\$	47.50	
		A1610.41	\$	218.86	
		A1620.402	\$	160.01	
		A1620.417	\$	26.18	
		A1670.401	\$	164.94	
		B8010.420	\$	75.00	\$ 692.49
815	Fallside Heating & Air	A1620.402	\$	666.00	
		A1620.413c	\$	246.00	
		A1620.417	\$	389.00	
		A1620.421	\$	1,628.75	
		A5132.410	\$	231.00	\$ 3,160.75
816	Farrell, Dan	A5020.400	\$	64.98	
		DA9057.8	\$	37.42	\$ 102.40
817	Finger Lakes/Castle	DA5130.4		\$	42.00

818	Frontier Communications	A1620.405		\$	65.61
819	Frontier Communications	A5132.413		\$	293.96
820	Gluckman, Stuart	A3510.430		\$	150.00
821	Grainger, W. W.	A5020.400	\$	119.26	
		A5132.410	\$	66.90	\$ 186.16
822	Grainger, W. W.	DA5130.4	\$	36.54	
		DB5142.4	\$	66.86	\$ 103.40
823	Groet, Darrick	DA9057.8		\$	113.83
824	Group Tours, Inc.	B7610.404		\$	874.00
825	Ham, Diane	B7510.4		\$	399.00
826	Higher Information Group	B1900.400		\$	119.33
827	Hillyard	A1620.413C		\$	129.40
828	Home Depot Credit Services	A1620.402	\$	374.97	
		A1620.417	\$	693.34	
		A1620.421	\$	50.91	
		A5132.410	\$	220.71	\$ 1,339.93
829	Honeoye Falls Marketplace	A1670.401	\$	113.59	
		A1410.410	\$	17.17	\$ 130.76
830	JGF Funding	A1670.403	\$	106.75	
		A5010.44	\$	106.75	
		B1900.400	\$	163.96	\$ 377.46
831	Jackson Welding & Gas Products	DA5130.4		\$	10.40
832	Kalb, Timothy	A3310.200		\$	7,750.00
833	Kenworth Northeast Group Inc.	DA5130.4		\$	5,024.59
834	Labella Associates	B8020.41		\$	1,470.00
835	Labella Associates	B8020.41		\$	51,983.02
836	Lewis General Tire	DA5130.4		\$	1,541.00
837	M.C.W.A.	A7120.41		\$	933.32
838	MVP	A9060.8	\$	541.38	
		B9060.8	\$	292.64	
		DA9060.8	\$	1,170.56	\$ 2,004.58
839	MVP	TA20		\$	302.64
840	Mitchell-Joseph Insurance	A1910.410		\$	261.00
841	Mitchell-Joseph Insurance	DA5130.4		\$	94.00
842	Monroe County Dir. Of Finance	B8020.42		\$	5,906.92
843	Morgan Rubbish Removal Inc.	A5132.413		\$	126.57
844	Morrell, Art	A5020.400		\$	250.00
845	NAPA - Honeoye Falls	DA5130.4		\$	202.51
846	NOCO Engery Corp.	DB5110.4		\$	3,136.60
847	National Fuel	A1620.407	\$	52.25	
		A1620.418	\$	18.69	\$ 70.94
848	National Grid	A1620.408	\$	385.69	
		A1620.414	\$	140.74	
		A1620.418	\$	114.53	
		A5132.413	\$	634.24	
		A7120.41	\$	95.42	
		B5182.4	\$	43.43	
		B5182.4	\$	24.98	\$ 1,439.03
849	National Grid	B5182.4		\$	233.17
850	Northern Supply	DB5142.4		\$	370.00
851	Penn Power Group	DA5130.4		\$	381.88
852	Quadient Leasing, Inc.	A1670.402		\$	374.97
853	R.G. & E.	A7140.41		\$	24.99
854	Radiomax	A5132.413		\$	500.00
855	Reeve Brown, LLC	H7150.4		\$	7,650.00
856	Rochester Fire Protection	A1620.410	\$	125.00	

		A1620.423	\$ 200.00	\$ 325.00
857	Saxby Implement Corp.	DA5130.4		\$ 142.00
858	Sentinel Publications	A1670.409	\$ 76.50	
		B8010.401	\$ 27.75	\$ 104.25
859	Slattery, Caleb	DA9057.8		\$ 119.85
860	Snap-On Tools	DA5130.4		\$ 65.00
861	Spok, Inc.	A5132.413		\$ 3.64
862	Spok, Inc.	A5132.413		\$ 3.64
863	Stafford Painting & Just Water	A1620.411		\$ 19,315.50
864	Staples	A1670.401		\$ 182.85
865	Suit-Kote Corporation	DB5112.4		\$ 10,625.97
866	Sunoco LP	A1620.407	\$ 204.08	
		B3620.44	\$ 53.65	\$ 257.73
867	Sunoco LP	DB5110.4		\$ 5,286.29
868	Unifirst Corporation	DA9056.8		\$ 267.28
869	VP Supply	A5132.410		\$ 877.50
870	Verizon Wireless	A1220.410	\$ 37.99	
		A1620.418	\$ 18.24	
		A3510.440	\$ 18.24	
		B3620.45	\$ 32.44	\$ 106.91
871	Whitmore, Carter	DA9057.8		\$ 120.00
872	Whitney East, Inc	H7150.4		\$ 105,169.32
873	Young, Don	B8020.111		\$ 1,250.00
	TOTAL			\$ 276,502.49

ABSTRACT OF LIBRARY VOUCHERS 2023-11

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
164	Amazon Captial Services	7410.410		\$ 116.53
165	Baker & Taylor	7410.400		\$ 937.45
166	Barnes & Noble	7410.400	\$ 18.39	\$ 275.80
		7410.412	\$ 257.41	
167	Biel's Information Tech Systems	7410.430		\$ 200.00
168	Brodart Co.	7410.401		\$ 466.58
169	BXI Consultants	7410.440		\$ 117.02
170	Casella Waste Services	7410.450		\$ 118.11
171	Day, Lisa	7410.427		\$ 73.36
172	DeLage Landen Financial Services	7410.440		\$ 129.59
173	DeLage Landen Financial Services	7410.440		\$ 129.59
174	Demco	7410.426		\$ 23.89
175	Filipski, Matt	7410.427		\$ 39.30
176	Frontier	7410.420		\$ 371.85
177	Frontier	7410.420		\$ 379.00
178	Grills, Lyla	7410.424	\$ 29.58	\$ 448.78
		7410.427	\$ 419.20	
179	Ground, Perry	7410.409		\$ 300.00
180	Livingston County News	7410.404		\$ 85.00
181	Midwest Tape	7410.407		\$ 784.88
182	Monroe County Library System	7410.220		\$ 6,601.03
183	National Fuel	7410.450		\$ 23.47
184	Paganelli, Kelly	7410.427		\$ 110.04
185	Reniff, Lisa	7410.427		\$ 24.89
186	Simple Tech Innovations	7410.210		\$ 63.00
187	Staples	7410.455		\$ 75.99
188	W.B. Mason Co. Inc.	7410.410	\$ 97.77	\$ 275.24
		7410.455	\$ 177.47	
189	W.T. Cox Information Services	7410.404		\$ 2,218.24
			Total	\$ 14,388.63

MENDON AGREEMENT

This Agreement, made the 11th day of September, effective as of **January 1, 2024**, between the TOWN BOARD OF THE TOWN OF MENDON, County of Monroe and State of New York, hereinafter referred to as the "Town", and the VILLAGE OF HONEOYE FALLS, County of Monroe and State of New York, a municipal corporation, hereinafter referred to as the "Village".

WITNESSETH:

WHEREAS, there has been duly established in the Town of Mendon a Fire Protection District No. 1, embracing territory in said Town adjacent to the said Village of Honeoye Falls, as such district and duly adopted by the Town Board of said Town on October 16, 1939, and

WHEREAS, following a public hearing duly called by the Town, a resolution was adopted by the Town authorizing a contract with the Village for fire protection to said district on the terms and provisions herein set forth, and

WHEREAS, this contract has been duly authorized by the Village, and consented to pursuant to Section 209d of the General Municipal Law by the Volunteer Fire Department of the Village of Honeoye Falls, and

WHEREAS, the Village has heretofore furnished protection to said protection district by virtue of a written contract with the Town, which contract will expire on the **31st day of December, 2023** and the parties having now agreed upon the terms of a new contract, including its terms, conditions and geographical limits.

NOW, THEREFORE, the Town does engage the Village to furnish fire protection to said district, and the Village agrees to furnish such protection in the following manner, to wit:

1. The fire department of the Village shall at all times during the period of this Agreement be subject to call for attendance upon any fire occurring in such district, and when notified by alarm of a fire within the district, such department shall respond and attend upon the fire without delay with one or more companies and with suitable ladder, pumping and hose apparatus of the Village. Upon arriving at the scene of the fire, the firemen of the Village attending shall proceed diligently and, in every way, reasonable to the extinguishment of the fire, and the saving of life and property in connection therewith.

2. In consideration of furnishing fire protection during the period **January 1, 2024** through **December 31, 2024**, the Town shall pay to the Village the sum of **\$190,485.59 (One hundred ninety thousand four hundred eighty-five dollars and 59/100)**. Payment in full, to be made no later than **March 15, 2024**.

3. The Village further agrees that all apparatus shall be in good workable condition and repair for the furnishing of protection as herein provided. In the event of damage to or destruction of the apparatus and vehicles used for fire protection by reason of accidents, calamities or other unforeseen events or their employment elsewhere by virtue of the public emergency laws of the State of New York and/or Federal Government, and/or events connected therewith, the Village shall proceed with reasonable speed and diligence to replace or repair such apparatus and shall notify in writing the Town Clerk of such damage, destruction or employment elsewhere under said emergency laws of the State of New York and/or Federal Government.

4. It is further understood and agreed between the parties that the Village shall in no way be held responsible for delay in reaching the scene of a fire because of impassable roads, circumstances or conditions over which it had no control or for failure to extinguish a fire after reasonable effort.

5. Members of the Volunteer Fire Department of the Village engaged in the performance of their duties upon answering or attending upon any call provided by this contract shall have the same rights, privileges, and immunities as if providing the same in the Village of Honeoye Falls.

6. It is further understood and agreed between the parties that on and after the date of this Agreement, this Agreement shall be considered the only contract in force between the parties for the furnishing of fire protection.

7. It is mutually understood between the parties that the alarm system used by the Village of Honeoye Falls Volunteer Fire Department is activated electronically by the Fire Dispatching Service of the County of Monroe, 911 Emergency Service.

8. In further consideration of the sums due from the Town by reason of this contract, the Village does hereby assume all liability for the benefits due or to become due by reason of the Volunteer Firemen's Benefit Law or related laws as they now exist or may be amended, to any member of the Volunteer Fire Department of Honeoye Falls or other person rendering assistance thereto arising from or by reason of the performance of any duties required by this contract, and the Village agrees to indemnify the Town for any payment of benefits required of the Town by reason of such services. The Village will at all times maintain on file with the Town Clerk certificates of insurance reflecting coverage for the liability for benefits assumed hereby.

9. In further consideration of the sums due from the Town by reason of this contract, the Village does further hereby assume responsibility for all damage to such of its equipment as may be incurred in the performance of this contract.

10. It is the responsibility of the Town and Town does hereby agree to notify the Monroe County 911/Emergency Communication Center of any and all changes, additions, alterations and modifications to the roadways, streets, highways, drives and alleys, including name and number changes, within the Town covered by this contract. One of the purposes of this provision is to provide current addresses of buildings within the contract area so the Village can respond directly to any fire and emergency calls. Notice shall be in writing and shall be given to the Monroe County 911/Emergency Communication Center, c/o County Office Building, 39 West Main Street, Rochester, New York 14614, also a copy of the notice shall be sent to the Village Clerk of Honeoye Falls, 5 East Street, Honeoye Falls, New York 14472.

IN WITNESS WHEREOF, the parties have duly executed and delivered this Agreement the day and year first above written.

TOWN BOARD OF THE TOWN OF MENDON

BY: _____

Supervisor

Town Councilman

Town Councilman

Town Councilman

Town Councilman


ATTEST:

Town Clerk

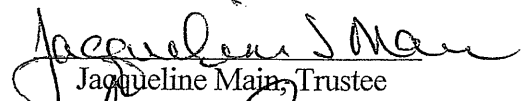
VILLAGE OF HONEOYE FALLS

BY:  _____

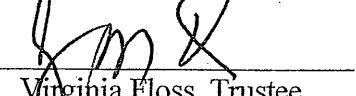
Richard B. Milne, Mayor

 _____

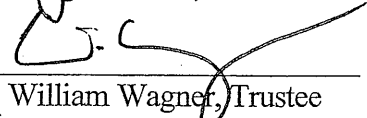
Daniel Harris, Trustee

 _____

Jacqueline Main, Trustee

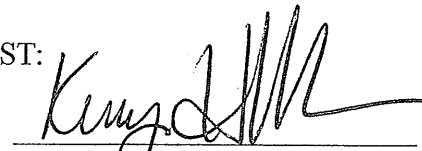
 _____

Virginia Floss, Trustee

 _____

William Wagner, Trustee

ATTEST:

 _____

Village Clerk

STATE OF NEW YORK)
COUNTY OF MONROE) SS:

On the _____ day of _____, 2023, before me, the subscriber, personally appeared _____

_____ of the Town of Mendon, County of Monroe, State of New York, to me personally known to be the Supervisor and Town Councilmen of the Town of Mendon, County of Monroe County, State of New York, and the same persons described in and who executed the foregoing Agreement, and they severally acknowledged that they executed the same as such.

Notary Public

STATE OF NEW YORK)
COUNTY OF MONROE) SS:

On the 11th day of September, 2023 before me, the subscribers, personally appeared Richard B. Milne, Dan Harris, Jacqueline Main, Virginia Floss, William Wagner of the Village of Honeoye Falls, County of Monroe and State of New York, to me personally known to be the Mayor and Trustees of the Village of Honeoye Falls, County of Monroe, State of New York, and the same persons described in and who executed the foregoing Agreement, and they severally acknowledged that they executed the same as such.


Notary Public

MELISSA L. LUFT
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01LU6349743
Qualified in Livingston County
Commission Expires Oct. 24, 2024

MENDON CONTRACT

The undersigned, Secretary hereof, does hereby certify that the following resolution was duly moved, seconded and unanimously passed at a regular meeting of the Honeoye Falls Fire Department held at its meeting rooms in the Village of Honeoye Falls, New York, on _____.

"RESOLVED, that the Honeoye Falls Fire Department consents to the execution of the within Contract by the Village of Honeoye Falls, New York, and will perform and execute Firematic duties in accordance with the terms thereof within the Town of Mendon, County of Monroe, State of New York, as described in said Contract."

Secretary
Honeoye Falls Fire Department

2024 FIRE CONTRACTS

Operating Budget		\$ 227,254.06
Transfer to Reserves		\$ 65,000.00
Debt Payments		\$ 37,556.26
SubTotal		\$ 329,810.32
<u>22/23 Budget Adjustment</u>		\$ 66,918.96
(-under/+Over)		
<u>Credits:</u>		
Healthcare Worker Bonus		\$ (1,500.00)
VFIS Checks for 563 Rprs		\$ (55,020.37)
Budget Total:		\$ 340,208.91

2024 Fire

Assessment/Equalization Rate (ER)=Total District Value(TDV)

	Assessment	ER	District Values
Honeoye Falls	185,138,561	68.00%	272,262,590
Mendon FPD	256,260,432	68.00%	376,853,576
W.Bloomfield	21,551,216	90.00%	23,945,796

TDV 673,061,961.732026

Total Budget/Total District Value= Rate/1,000

340,208.00 673,061,961.732026 0.000505463

Rate/Equalization Rate=District Rate(DR)

	Rate	ER	DR
Honeoye Falls	0.000505463	68.00%	0.000743328
Mendon FPD	0.000505463	68.00%	0.000743328
W.Bloomfield	0.000505463	90.00%	0.000561626

District Rate(DR)xAssessment=Contract Amounts(CA)

	DR	Assessment	CA
Honeoye Falls	0.000743328	185,138,561	\$137,618.70
Mendon FPD	0.000743328	256,260,432	\$190,485.59
W.Bloomfield	0.000561626	21,551,216	\$12,103.72

Total \$340,208.00

FD
22/23 ACTUAL

	ORIG BUDGET	ACTUAL	BALANCE
A3020.40	\$ 500.00	\$ 513.84	\$ (13.84)
A3410.10	\$ 49,500.00	\$ 48,195.53	\$ 1,304.47
A3410.20	\$ 27,000.00	\$ 25,272.13	\$ 1,727.87
A3410.21	\$ 10,000.00	\$ 9,719.02	\$ 280.98
A3410.22	\$ -		\$ -
A3410.23	\$ 31,000.00	\$ 110,224.03	\$ (79,224.03)
A3410.24	\$ 1,500.00	\$ -	\$ 1,500.00
A3410.25	\$ 1,500.00	\$ -	\$ 1,500.00
A3410.40	\$ 4,000.00	\$ 4,840.20	\$ (840.20)
A3410.41	\$ 10,500.00	\$ 12,054.01	\$ (1,554.01)
A3410.42	\$ 32,500.00	\$ 34,398.12	\$ (1,898.12)
A3410.43	\$ 500.00	\$ -	\$ 500.00
A3410.44	\$ 1,000.00	\$ 1,052.69	\$ (52.69)
A3410.45	\$ 500.00	\$ 71.54	\$ 428.46
A3410.46	\$ 4,000.00	\$ 565.25	\$ 3,434.75
A3410.47	\$ 200.00	\$ -	\$ 200.00
A3410.48	\$ 21,000.00	\$ 19,379.83	\$ 1,620.17
A3410.49	\$ 22,500.00	\$ 21,491.91	\$ 1,008.09
FICA/MED	\$ 3,686.96	\$ 3,686.96	\$ -
A1620.11	\$ 1,000.00	\$ 278.60	\$ 721.40
A1620.42	\$ 4,000.00	\$ 1,562.27	\$ 2,437.73
RETIRE	\$ 867.10	\$ 867.10	\$ -
MED STIP	\$ -		\$ -
Subtotal:	\$ 227,254.06	\$ 294,173.03	\$ (66,918.97)
13 Fire Prin	\$ 25,000.00	\$ 25,000.00	\$ -
13 Fire Int	\$ 12,556.26	\$ 12,556.25	\$ 0.01
Reserve Transfer	\$ 65,000.00	\$ 65,000.00	\$ -
Total:	\$ 329,810.32	\$ 396,729.28	\$ (66,918.96)
			\$ 55,020.37
			\$ 1,500.00
			\$ (10,398.59)

Honeoye Falls	\$	185,138,561.00	68%
Town of Mendon Fire Protection District	\$	256,260,432.00	68%
Town of Mendon, Outside the Village	\$	776,317,483.00	68%
Town of West Bloomfield	\$	21,551,216.00	90%

Park Improvements		2024	2025	2026	2027	2028
Mendon Center Sports Courts & Sign	\$4,000	\$1,000	\$2,000	\$2,000	\$2,000	\$2,000
Seal & Paint Tennis Courts		\$10,000				\$5,000
Dreibach Fields	\$60,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
Total Project	\$64,000	\$16,000	\$7,000	\$7,000	\$7,000	\$12,000
Funding						
Bonds						
Town		\$11,000	\$7,000	\$7,000	\$7,000	\$7,000
Town - Parks Reserve Fund						\$5,000
Developers Parkland Fund	\$25,000	\$5,000				
ARPA	\$39,000					
Total Funding	\$64,000	\$16,000	\$7,000	\$7,000	\$7,000	\$12,000

Community Center	2024	2025	2026	2027	2028
Repair Handicapped Entrance		\$10,000			
Parking Lot Sealed and Striped			\$2,500		\$2,500
Basement Entrance	\$50,000				
Replace Appliances					
HVAC				\$10,000	
Replace Entrance Doors			\$5,000		
Pavilion Maintenance		\$15,000			
Total Project	\$50,000	\$25,000	\$7,500	\$10,000	
Funding					
Bonds					
Town	\$39,000	\$25,000	\$7,500	\$10,000	\$2,500
Reserve Funds					
ARPA	\$11,000				
Total Funding	\$50,000	\$25,000	\$7,500	\$10,000	\$2,500

Town Hall	2024	2025	2026	2027	2028
Windows					
Painting Trim and Replacing Gutters					
Refinish Door Parking Lot Side			\$10,000		
New Carpeting					
Office Furniture		\$10,000			
Replace Town Hall Fire Escape	\$5,000				
Furnance Replacement	\$15,000				
2012 Ford F-250 #3				\$50,000	
Zero Turn Mower (Park) #44	\$12,000				
Zero Turn Mower (Park) #47				\$90,000	
Total Project	\$32,000	\$10,000	\$10,000	\$140,000	\$0
Funding					
Bonds					
Town					
Reserve Funds	\$29,000	\$10,000	\$10,000	\$70,000	
Grants					
Sale of Equipment	\$3,000			\$70,000	
Total Funding	\$32,000	\$10,000	\$10,000	\$140,000	\$0

15 Monroe Street	2024	2025	2026	2027	2028
Bathroom Improvements					
Replace Sidewalks		\$20,000			
Exterior Painting	\$10,000				
Reroof Front of Building			\$20,000		
Total Project	\$10,000	\$20,000	\$20,000		
Funding					
Bonds					
Town	\$10,000	\$20,000			
Reserve Funds			\$20,000		
Grants					
Total Funding	\$10,000	\$20,000	\$20,000		

22 North Main Street	2024	2025	2026	2027	2028
Driveway Sealing			\$3,000		
Interior Lighting		\$25,000			
Exterior Painting	\$25,000				
Total Project	\$25,000	\$25,000	\$3,000		
Funding					
Bonds					
Town	\$25,000	\$25,000	\$3,000		
Reserve Funds					
Grants					
Total Funding	\$25,000	\$25,000	\$3,000		

Highway Buildings	2024	2025	2026	2027	2028
Solar Panels					
Lighting	\$ 10,000				
Total Project	\$ 10,000	0	0	0	0
Funding					
Bonds					
Town	\$ 10,000				
Reserve Funds					
Shared Services Grant					
Total Funding	\$ 10,000	0	0	0	0

Highway Equipment	2024	2025	2026	2027	2028
1/2 ton pickup - replace #1		\$40,000			
1 ton pickup - replace #2	\$135,000				
3/4 Ton P/U - #3					
1 ton pickup - replace Truck #4			\$100,000		
1 Ton P/U - replace #5		\$90,000			
3/4 ton pickup - replace truck #6				\$55,000	
Pick up #7		\$65,000			
TRUCKS					
6 - Wheel Dump - replace Truck #90					\$400,000
10 Wheel Dump Truck - replace truck #91		\$350,000			
6 - Wheel Dump - replace Truck #92			\$375,000		
6 Wheel Dump Truck - replace #93					
10 Wheel Dump Truck - replace #94					
Replace Truck #97					
10-Wheel Dump Truck - replace #95					
10-wheel Dump Truck - replace #96	\$350,000				
Excavator #11					\$400,000
MOWERS & TRACTORS					
Roadside Mower Decks					
Zero Turn Mower (Park)					
Sweeper #40				\$400,000	
Replace Mower Unit #42	\$237,400				
Replace Tractor #41					
Tractor #42					
Replace Tractor #43					
Zero Turn Mower (Park)					
Zero Turn Mower (Park) #44					
MISC.					
Wheeled Loader - replace #13			\$250,000		
Driveway Roller - replace #36					
Replace Trailer #51					
Column Lifts					
Skid Steer					
Mini Excavator	\$77,750				
Total Project	\$800,150	\$545,000	\$725,000	\$455,000	\$800,000
Funding					
Bonds					
Town	\$150	\$200,000	\$200,000	\$200,000	\$200,000
Reserve Funds	\$800,000	\$195,000	\$275,000	\$205,000	\$300,000
sale of equipment		\$150,000	\$250,000	\$50,000	\$300,000
Total Funding	\$800,150	\$545,000	\$725,000	\$455,000	\$800,000

**INTERMUNICIPAL COOPERATIVE AGREEMENT
REGARDING COMMUNITY SUMMER RECREATION 2024**

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 2024 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, 2024.

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 2024. The Program will operate 9:00 AM to 3:00 PM, Monday through Friday, for six consecutive weeks: Monday, July 1 – Friday, August 9, 2024, 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 \$679 per camper if registration is completed by **June 1st**. After June 1st, the parent paid registration fee is \$720. 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 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 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 2024, 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, 2024**, and shall recommend whether or not to continue the Program in 2025, 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 2025 and, if so, enter into a new Agreement no later than October 15, 2024. Failure to renew shall result in termination of this Agreement **on October 15, 2024**.

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

Camper Fee Schedule Before June 1st 2024	Municipality Fees	Parent Fees	Total Fees
For participating communities if registration is paid on or before June 1 st	\$240.00	\$679.00	\$919.00
For campers from participating communities if registration is completed on or before June 1 st and the family qualifies for the Federal Free Lunch Program	\$689.00	\$230.00	\$919.00
For campers from participating communities if registration is completed on or before June 1 st and the family qualifies for the Federal Reduced Lunch Program	\$459.00	\$459.00	\$919.00

Camper Fee Schedule After June 1st 2024	Municipality Fees	Parent Fees	Total Fees
For participating communities if registration is paid after June 1 st	\$240.00	\$720.00	\$960.00
For campers from participating communities if registration is completed after June 1 st and the family qualifies for the Federal Free Lunch Program	\$720.00	\$240.00	\$960.00
For campers from participating communities if registration is completed after June 1 st and the family qualifies for the Federal Reduced Lunch Program	\$480.00	\$480.00	\$960.00

Camper Fee for Non-Community Members	Municipality Fees	Parent Fees	Total Fees
For Campers from non-participating communities who register on or before June 1 st	\$0.00	\$919.00	\$919.00
For Campers from non-participating communities who register after June 1 st	\$0.00	\$960.00	\$960.00

Appendix B

Special Terms for Individual Municipalities

Village of Lima

The Village of Lima's maximum municipal contribution shall be \$6,000 for the 2024 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.

Town of Mendon

The Mendon Youth Center may be used by Summer Rec as a Teen Center for the middle school students with supervision from the Summer Rec staff. There will not be a fee for the use of the Mendon Youth Center.

Mendon Youth Center Rules and Code of Conduct

Welcome to the Mendon Youth Center! Our mission is to provide a safe and inclusive space for 6th, 7th, and 8th graders to learn, grow, and have fun. To ensure a positive experience for everyone, we have established the following rules and code of conduct. Please read and adhere to these guidelines:

Youth Center Rules:

1. **Respect Others:**
 - Treat everyone with kindness and consideration.
 - Bullying, teasing, or any form of harassment will not be tolerated.
2. **Respect the Space:**
 - Keep the center clean and tidy.
 - Report any damage or issues to staff immediately.
3. **Participation is Key:**
 - Engage in activities and encourage others to join.
 - Attend scheduled programs and events.
4. **Communication is Vital:**
 - Use positive language.
 - Communicate openly with staff about any concerns.
5. **Follow Staff Instructions:**
 - Listen and cooperate with our dedicated staff.
 - Staff members are here to help and ensure a positive experience for everyone.

Code of Conduct:

1. **Inclusivity:**
 - Embrace diversity and inclusion.
 - Be mindful of language and actions that may make others feel excluded.
2. **Personal Responsibility:**
 - Take responsibility for your actions.
 - If you make a mistake, own up to it and work towards a solution.
3. **High School Students Policy:**
 - This center is exclusively for 6th, 7th, and 8th graders.
 - High school students are not allowed during regular youth center hours.
4. **Disruptive Behavior:**
 - Disruptive behavior, including but not limited to loudness, disrespectful language, or any form of aggression, will not be tolerated.
5. **Consequences:**
 - Violating these rules may result in a warning, suspension, or expulsion from the youth center.
 - Severe or repeated offenses may involve parents and school officials.

By entering the Mendon Youth Center, you agree to abide by these rules and code of conduct. Let's work together to create a positive and welcoming environment for everyone!

Thank you for your cooperation.

It's important to approach disruptive behavior differently based on age groups. Here are some recommendations for handling disruptive individuals in each age group:

6th, 7th, and 8th Graders:

1. **Verbal Warning:**
 - Begin with a calm and private conversation with the disruptive individual.
 - Clearly communicate the specific behavior that is disruptive.
 - Give a verbal warning, emphasizing the importance of following the rules.
2. **Time-Out or Reflection Period:**
 - If the disruptive behavior continues, consider implementing a short time-out or reflection period.
 - Provide a designated space for the individual to collect their thoughts and understand the impact of their actions.
3. **Parental Involvement:**
 - If the disruptive behavior persists, involve the parents in the conversation.
 - Discuss the issue together and create a plan for improvement.

High Schoolers:

1. **Immediate Intervention:**
 - High school students are not allowed during regular youth center hours. If they are present, staff should address the situation promptly.
 - Politely inform them of the age restriction and ask them to leave the premises.
2. **Contact Authorities if Necessary:**
 - If high school students refuse to leave or become confrontational, staff should first contact a Town Official and if warranted contact local authorities.
3. **Document and Report:**
 - Keep a record of incidents involving high school students for reference.
 - Share this information with the town management team and consider implementing additional measures if the issue persists.
4. **Communicate with School Officials:**
 - If disruptive high school students are consistently causing issues, consider reaching out to their respective school officials to address the behavior.

General Tips:

1. **Consistency is Key:**
 - Ensure that staff members apply rules consistently across all age groups.
 - Clearly communicate the consequences for disruptive behavior to maintain a fair and consistent approach.
2. **Empathy and Understanding:**
 - Approach each situation with empathy and a desire to understand the underlying reasons for disruptive behavior.
 - Work collaboratively with individuals to find solutions and prevent future incidents.
3. **Positive Reinforcement:**
 - Acknowledge and reward positive behavior to encourage a positive atmosphere within the youth center.
 - Consider implementing a reward system to motivate adherence to the rules.

Remember, the goal is to create a safe and positive environment for everyone. If there are specific concerns or unique challenges, feel free to tailor these recommendations accordingly.

Mendon Youth Center Code of Conduct

For your safety and enjoyment, please observe the following rules:

- ✓ Listen to staff when they are giving instructions or sharing other important information.
- ✓ Communicate with staff. Ask questions when I do not understand. Talk to staff if I am upset, sad, hurt or feeling ill.
- ✓ Respect my surroundings and others in the program. Keep my hands to myself except during games where we are allowed to touch other people.
- ✓ Use respectful language with staff and others including my peers.
- ✓ Work through disagreements with other kids by using my words - get help from staff if I cannot resolve a problem myself.
- ✓ Treat my surroundings with care including cleaning up after myself.

I will NOT:

- ✓ Hurt others, including their bodies or their feelings
- ✓ Talk or be disruptive when the instructor/counselor is giving instructions
- ✓ Get into arguments with others

The following may result in being dismissed from the program:

- ✓ Harassing or bullying another person
- ✓ Using physical violence with or otherwise inappropriately touching another person
- ✓ Bringing a weapon, drugs or alcohol
- ✓ Using profanity or vulgar language, including language disrespectful towards any person

In the event of an Emergency, Call 911

(Address here is 15 Monroe Street, Honeoye Falls)

Mendon Highway Department Purchasing Information

Item #	Quantity	Item Description	Specifications
1	1	Diagnostic Scan Tool	

Location to be used	Highway Department	
Budget Code	DA5130.4	
Trade In	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

VENDOR #1

Name: Motor/Fcar		Phone: 516-318-8880	Quote Date: 11/8/2023
Address: PO Box 117, East Rockaway, NY 11518			Best Price: \$6,990.00
Delivery Available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Delivery Date: 5-10 business days
Bid Pricing Available	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If Yes, Who?
<input checked="" type="checkbox"/> Recommend	<input type="checkbox"/> Reject	Why? Price and best fit for application	

VENDOR #2

Name: Snap-On Tool		Phone: 315-491-9310	Quote Date: 11/8/2023
Address: 976 Wegman Rd, Rochester, NY 14624			Best Price: \$7,950.00
Delivery Available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Delivery Date: 5-10 business days
Bid Pricing Available	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If Yes, Who?
<input type="checkbox"/> Recommend	<input checked="" type="checkbox"/> Reject	Why? Pricing too high and lack of coverage	

VENDOR #3

Name: JPro Diagnostic		Phone:	Quote Date:
Address: Online			Best Price: \$8,724.00
Delivery Available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Delivery Date: 5-10 business days
Bid Pricing Available	<input type="checkbox"/> Yes	<input type="checkbox"/> No	If Yes, Who?
<input checked="" type="checkbox"/> Recommend	<input type="checkbox"/> Reject	Why? Price and best fit for application	

I certify that to the best of my knowledge a good faith effort has been made to follow Purchasing procedures of the Town of Mendon, and that the above information is true and accurate.

Employee Name: Art Morrell

Employee Signature: 

Date: 11/8/2023

Approved by: Andrew Caschetta, Highway Superintendent

Signature: 

Date: 11/8/2023



MOTOR/ FCAR

PO BOX 117
East Rockaway, NY 11518
Ellen Lewis
516-318-8880
ELLENFCARUSA@GMAIL.COM

PROPOSAL

597060

DATE

Sep 14, 2023

TOTAL

USD \$6,990.00

TO

TOWN OF MENDON HIGHWAY DEPT.

101 Semmel Road
Honeoye Falls, NY 14472
Art
585-749-2597
MENDONHIGHWAY@TOWNOFMENDON.ORG

DESCRIPTION	RATE	QTY	AMOUNT
FCAR F7SN WIRELESS DIAGNOSTIC SCAN TOOL F7SN Scanner diagnostic functions Include: -Scan system information -Scan/clear DTCs Display/analyze all sensors, live data stream (chart mode) -Generate Pre/Post scan reports -Actuation tests: -Advanced functions include: -Cylinder Cutouts, Injector Programming, Diesel particulate filter regeneration & doser/SCR reset, Bidirectional parameters reset and adjustments, Oil change light reset, Maintenance light resets -ALL SCAN TOOLS INCLUDE 2 YEARS OF UNLIMITED UPDATES. -EMBEDDED SOFTWARE WILL NEVER TIME OUT! -ALL SCAN TOOLS INCLUDE TRAINING AND TECH SUPPORT. -5 ADDITIONAL ADAPTORS INCLUDED FOR OFF HIGHWAY/ CONSTRUCTION/AGRICULTURAL ETC.	\$4,995.00	1	\$4,995.00

F7SN Coverage:

HD/MD Trucks: Freightliner, Autocar, CCC, DAF, Ford Super Duty F450-750, Fuso, GMC truck, Hino, International, Isuzu, Iveco, Kenworth, Mack, Mercedes Truck, Nissan UD, Peterbilt, Pierce, Sterling, Western Star, Volvo

HD Truck Engines: Caterpillar, Cummins, Detroit, DuraMax, Mitsubishi Fuso, Hino, Isuzu, International, John Deere, Mack, Mercedes, Nissan UD,

DESCRIPTION	RATE	QTY	AMOUNT
Paccar MX, Perkins, PowerStroke, Sprinter, Volvo.			
HD Truck Transmissions and ABS: Allison, Bendix, Eaton, Wabco, ZF			
Off-Road Equipment: Bobcat, Case, Caterpillar, Claas, Cummins, Detroit, Doosan, Duetz, Hino, Hitachi, Hyundai, Isuzu, John Deere, Kobelco, Komatsu, Kubota, Liebherr, Mercedes, New Holland, Perkins, Sumitomo, Terex, Volvo, Yanmar			
On-road (Domestic) passenger cars: Buick, Cadillac, Chevrolet, Chrysler, Dodge, Ford, GM, Jeep. Pickup trucks and Vans: Silverado, Colorado, Ford (F150-350), RAM 1500-5500, GMC			
OPTIONAL JALTEST REPAIR INFORMATION WEB VERSION ANNUAL SUBSCRIPTION COMPLETE REPAIR INFORMATION FOR ON ROAD TRUCKS, OFF ROAD, CONSTRUCTION VEHICLES 1 YEAR SUBSCRIPTION Jaltest Technical information for all types of ECUs and models of Commercial vehicles, Construction equipment. Adapted for all types of computers, mobile devices and tablets. Access the platform from any browser. Troubleshooting guides by fault codes System technical data Interactive wiring diagram System operation diagram Maintenance services Vehicle technical data Troubleshooting guides by symptoms Releases and procedures Component replacement guides	\$1,995.00	1	\$1,995.00
TOTAL			USD \$6,990.00