

MONTHLY REPORT OF THE SUPERVISOR

Dated: 3/11/2025

TO THE TOWN BOARD OF THE TOWN OF MENDON:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of February, 2025:

		Supervisor			
		Balance			Balance
		1/31/2025	Increases	Decreases	2/28/2025
A GENERAL FUND - TOWNWIDE					
A200	GENERAL CHECKING	4,007.30	47,349.33	47,247.36	4,109.27
A201	CHECKING - M&T - A	389,217.76	558,775.01	112,945.41	835,047.36
A202	NYCLASS - A	629,694.62	2,042.31	0.00	631,736.93
A204	CNB - A	800,915.75	8,855.72	0.00	809,771.47
A210	PETTY CASH	350.00	0.00	0.00	350.00
TOTAL		1,824,185.43	617,022.37	160,192.77	2,281,015.03
B TOWN OUTSIDE VILLAGE					
B200	GENERAL CHECKING	0.00	20,722.15	20,722.15	0.00
B201	CHECKING - M&T - B	578,476.66	361,600.25	34,540.18	905,536.73
B202	NYCLASS - B	1,324,724.73	4,296.52	0.00	1,329,021.25
TOTAL		1,903,201.39	386,618.92	55,262.33	2,234,557.98
DA HIGHWAY TOWNWIDE					
DA200	GENERAL CHECKING	0.00	30,889.12	30,889.12	0.00
DA201	CHECKING - M&T - DA	379,683.62	834.91	60,559.98	319,958.55
DA202	NYCLASS - DA	82,031.94	266.05	0.00	82,297.99
DA204	CNB - DA	233,414.18	78,102.83	0.00	311,517.01
TOTAL		695,129.74	110,092.91	91,449.10	713,773.55
DB HIGHWAY OUTSIDE VILLAGE					
DB200	GENERAL CHECKING	0.00	121,660.84	121,660.84	0.00
DB201	CHECKING - M&T - DB	38,475.19	507,134.74	185,546.17	360,063.76
DB202	NYCLASS - DB	1,119,011.66	3,629.34	0.00	1,122,641.00
DB204	CNB - DB	344,858.83	30,160.05	0.00	375,018.88
TOTAL		1,502,345.68	662,584.97	307,207.01	1,857,723.64
H CAPITAL PROJECTS					
		0.00	0.00	0.00	0.00
TOTAL		0.00	0.00	0.00	0.00
L LIBRARY					
L200	GENERAL CHECKING	0.00	5,226.44	5,226.44	0.00
L201	CHECKING - M&T - L	273,205.71	708.84	29,947.70	243,966.85
L202	NYCLASS - L	10,526.51	34.15	0.00	10,560.66
L204	CNB - L	151,068.26	1,769.67	0.00	152,837.93
L210	PETTY CASH	50.00	0.00	0.00	50.00
TOTAL		434,850.48	7,739.10	35,174.14	407,415.44

		Balance 1/31/2025	Increases	Decreases	Balance 2/28/2025
SF FIRE DISTRICTS					
	SF201 CHECKING - M&T - SF	1.97	0.00	0.00	1.97
	TOTAL	1.97	0.00	0.00	1.97
SL LIGHTING DISTRICTS					
	SL201 CHECKING - M&T - SL	25,403.66	9,555.86	1,751.11	33,208.41
	TOTAL	25,403.66	9,555.86	1,751.11	33,208.41
SW WATER DISTRICTS					
	SW201 CHECKING - M&T - SW	7,880.98	71,724.33	0.00	79,605.31
	TOTAL	7,880.98	71,724.33	0.00	79,605.31
TA TRUST & AGENCY					
	TA200 AGENCY CHECKING	10,071.62	191,523.91	191,204.62	10,390.91
	TA204 CNB - AGENCY	18,106.10	1,500.73	0.00	19,606.83
	TOTAL	28,177.72	193,024.64	191,204.62	29,997.74
V DEBT SERVICE					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS		6,421,177.05	2,058,363.10	842,241.08	7,637,299.07

MONTHLY REPORT OF THE SUPERVISOR

Dated: 4/7/2025

TO THE TOWN BOARD OF THE TOWN OF MENDON:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of March, 2025:

		Supervisor		
		Balance		Balance
		2/28/2025	Increases	3/31/2025
A GENERAL FUND - TOWNWIDE				
A200	GENERAL CHECKING	4,109.27	47,994.34	47,994.34
A201	CHECKING - M&T - A	835,047.36	3,619.57	114,323.10
A202	NYCLASS - A	631,736.93	2,251.83	0.00
A204	CNB - A	809,771.47	6.38	0.00
A210	PETTY CASH	350.00	0.00	0.00
TOTAL		2,281,015.03	53,872.12	162,317.44
B TOWN OUTSIDE VILLAGE				
B200	GENERAL CHECKING	0.00	42,698.65	42,698.65
B201	CHECKING - M&T - B	905,536.73	7,655.34	56,436.06
B202	NYCLASS - B	1,329,021.25	4,737.32	0.00
TOTAL		2,234,557.98	55,091.31	99,134.71
DA HIGHWAY TOWNWIDE				
DA200	GENERAL CHECKING	0.00	23,159.89	23,159.89
DA201	CHECKING - M&T - DA	319,958.55	1,042.69	49,710.95
DA202	NYCLASS - DA	82,297.99	293.34	0.00
DA204	CNB - DA	311,517.01	33.81	0.00
TOTAL		713,773.55	24,529.73	72,870.84
DB HIGHWAY OUTSIDE VILLAGE				
DB200	GENERAL CHECKING	0.00	61,375.99	61,375.99
DB201	CHECKING - M&T - DB	360,063.76	5,755.81	103,250.86
DB202	NYCLASS - DB	1,122,641.00	4,001.67	0.00
DB204	CNB - DB	375,018.88	144,065.48	0.00
TOTAL		1,857,723.64	215,198.95	164,626.85
H CAPITAL PROJECTS				
TOTAL		0.00	0.00	0.00
L LIBRARY				
L200	GENERAL CHECKING	0.00	8,653.34	8,653.34
L201	CHECKING - M&T - L	243,966.85	4,629.17	30,058.39
L202	NYCLASS - L	10,560.66	37.64	0.00
L204	CNB - L	152,837.93	0.00	0.00
L210	PETTY CASH	50.00	0.00	0.00
TOTAL		407,415.44	13,320.15	38,711.73

382,023.86

		Balance 2/28/2025	Increases	Decreases	Balance 3/31/2025
SF FIRE DISTRICTS					
	SF201 CHECKING - M&T - SF	1.97	0.00	0.00	1.97
	TOTAL	1.97	0.00	0.00	1.97
SL LIGHTING DISTRICTS					
	SL201 CHECKING - M&T - SL	33,208.41	53.05	1,655.67	31,605.79
	TOTAL	33,208.41	53.05	1,655.67	31,605.79
SW WATER DISTRICTS					
	SW201 CHECKING - M&T - SW	79,605.31	127.16	0.00	79,732.47
	TOTAL	79,605.31	127.16	0.00	79,732.47
TA TRUST & AGENCY					
	TA200 AGENCY CHECKING	10,390.91	166,174.13	169,674.39	6,890.65
	TA204 CNB - AGENCY	19,606.83	0.83	0.00	19,607.66
	TOTAL	29,997.74	166,174.96	169,674.39	26,498.31
V DEBT SERVICE					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS		7,637,299.07	528,367.43	708,991.63	7,456,674.87

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

MARCH, 2025

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>4</u>	DECALS	<u>3.50</u>
<u>1</u>	MARRIAGE LICENSES NO. 25002 TO 25002	<u>17.50</u>
<u>2</u>	MARRIAGE TRANSCRIPT	<u>20.00</u>

TOTAL TOWN CLERK FEES 41.00

A1170

<u>1</u>	CABLE FRANCHISE FEE	<u>36,651.89</u>
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TOTAL A1170 36,651.89

A1610.

<u>1</u>	OVER PAYMENT REIMBURMNT	<u>53.22</u>
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TOTAL A1610. 53.22

A2408

<u>1</u>	COMMUNITY CENTER USAGE	<u>120.00</u>
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TOTAL A2408 120.00

A2409

<u>1</u>	ATHLETIC FLD USE MULTPL	<u>400.00</u>
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TOTAL A2409 400.00

A2544

<u>28</u>	DOG LICENSES	<u>147.00</u>
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TOTAL A2544 147.00

A2705

<u>1</u>	EMPLOYEE CLOTHING	<u>49.98</u>
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TOTAL A2705 49.98

A690

<u>2</u>	JUSTICE COURT FUND	<u>628.00</u>
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TOTAL A690 628.00

B2110

<u>1</u>	ZONING COMPL LTR COM	<u>40.00</u>
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TOTAL B2110 40.00

B2555

<u>17</u>	BUILDING PERMIT	<u>4,268.80</u>
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TOTAL B2555 4,268.80

B2590

<u>1</u>	DRIVEWAY PERMIT	<u>175.00</u>
<u>1</u>	RIGHT OF WAY WORK	<u>150.00</u>
<u>1</u>	BURN PERMIT	<u>25.00</u>

TOTAL B2590 350.00

TOWN CLERK'S MONTHLY REPORT

MARCH, 2025

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B2771

<u>1</u>	MIGRATION/MENDO	<u>10.00</u>
<u>1</u>	MURDER AND MAYHEM	<u>20.00</u>
<u>1</u>	FROM FORESTS TO FARMING	<u>10.00</u>
<u>2</u>	TRAILS WESTWARD TO MENDN	<u>20.00</u>
<u>1</u>	MIGR FRM MNDN HF 2 MICH	<u>10.00</u>

TOTAL B2771

70.00

B688

<u>2</u>	ENGINEERING FEE	<u>669.70</u>
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TOTAL B688

669.70

DA2306

<u>1</u>	MFD FUEL USAGE	<u>201.35</u>
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TOTAL DA2306

201.35

DB2306

<u>1</u>	SCHOOL SALT	<u>1,733.11</u>
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TOTAL DB2306

1,733.11

L2770

<u>1</u>	EV CHARGING STATION	<u>57.55</u>
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TOTAL L2770

57.55

T20

<u>4</u>	MEDICAL/DENTAL	<u>223.34</u>
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TOTAL T20

223.34

TOWN CLERK'S MONTHLY REPORT

MARCH, 2025

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	38,091.09
PAID TO SUPERVISOR FOR PART TOWN FUND	5,398.50
PAID TO SUPERVISOR FOR HIGHWAY	1,733.11
PAID TO SUPERVISOR FOR FUEL	201.35
PAID TO SUPERVISOR FOR LIBRARY FUND	57.55
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	223.34
PAID TO NYS DEC FOR DECALS	46.50
PAID TO NYS ANIMAL POPULATION CONTROL FUND	30.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	45,803.94

* Amount paid to Supervisor = \$ 45,804.94

APRIL 1, 2025

_____, SUPERVISOR
JOHN D. MOFFITT

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

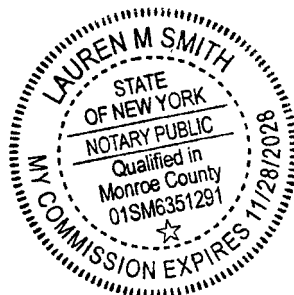
I, Michelle Booth, being duly sworn, says that I am the Clerk of the TOWN OF MENDON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this

Michelle Booth
Town Clerk

1 day of April 2025

Lauren M Smith
Notary Public



04/01/25
08:34:00

TOWN OF MENDON
Cash Book Transactions
For the period 03/01/25 through 03/31/25

Total: \$45,803.94

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
03/03/25	MERCIER, MICHELLE	0000771/FS RENEWAL 0008153		6.00			
03/03/25	CORREIA, RICHARD	0000941/FS RENEWAL 0008151		6.00			
03/03/25	MERCIER, MICHELLE	0001083/MN RENEWAL 0008152		6.00			
03/04/25	ERWAY, ANNE M	0000270/FS RENEWAL 0008157		6.00			
03/04/25	BOCK, KAREN	0000271/FS RENEWAL 0008155		6.00			
03/04/25	BLOOMBERG, STEVEN	0000278/MN RENEWAL 0008154		6.00			
03/04/25	GLUCKMAN, STUART	0000291/MU RENEWAL 0008156		15.00			
03/04/25	GROM, ELLIOTT	BUILDING PERMIT 9171- 830 CHEESE FCTRY-					50.00
03/04/25	PURICK, JULIE	BUILDING PERMIT 9172 - 7016 RSH LMA RD -					50.00
03/04/25	OGDEN, DAVE	BURN PERMIT 3713 RSH MNDN RD- SD YRD 4X4					25.00
03/04/25	ZONING COMPLIANCE LETTER	ZONING COMPL LTR COM ROCHESTER SPORTS					40.00
03/05/25	LORD, AMY	0000947/MN RENEWAL 0008158		6.00			
03/05/25	JEZSU, JANE	0001014/FS RENEWAL 0008159		6.00			
03/05/25	HONEYE FALLS TRAVEL SOCCER ATHLETIC FLD USE MULTPL FIELD USAGE						400.00
03/05/25	CHARTER COMMUNICATIONS	CABLE FRANCHISE FEE FRANCHISE FEE					36,651.89
03/05/25	CITI	OVER PAYMENT REIMBURMNT REFUND CHECK					53.22
03/06/25	BERGREN, KRISTOFER	0000851/FS RENEWAL 0008160		6.00			
03/06/25	BRIGGS, CARA	JUSTICE COURT FUND FEBRUARY 2025					330.00
03/06/25	ROSE, ROBERT	MARRIAGE TRANSCRIPT REPLACE ORIGINAL- SA					10.00
03/07/25	GROSSI CONSTRUCTION	BUILDING PERMIT #9173 NELSON SFD 70 LANN					1,203.60
03/07/25	DISARNO, CARLY	COMMUNITY CENTER USAGE 3/1/25 RENTAL 4 H					120.00
03/10/25	BOISE, STUART	0000277/FS RENEWAL 0008161		6.00			
03/10/25	DOOLEY, DIANNE	0000512/MN RENEWAL 0008162		6.00			
03/10/25	ARMES, KEN & MICHELE	0000847/FS RENEWAL 0008163		6.00			
03/10/25	DOOLEY, DIANNE	0001198/MN ORIGINAL		6.00			
03/10/25	DOOLEY, DIANNE	0001199/MN ORIGINAL		6.00			
03/11/25	DECALS	DECALS DAILY TOTAL	5.00				
03/11/25	VOORHEES, THOMAS	MEDICAL/DENTAL MARCH 2025					78.17
03/12/25	DURANT, PAM	0000849/FS RENEWAL 0008164		6.00			
03/12/25	ANTONELLI DEVELOPMENT	BUILDING PERMIT 9174 - 11 MNDN GRN - SF					798.40
03/12/25	SCOTT BATTERSON	ENGINEERING FEE PHASE 3 RESUB - 28 WD RN					197.70
03/12/25	BOB SHERMAN	MEDICAL/DENTAL MARCH DENTAL 2025					78.17
03/13/25	MARINI, JESSICA	0001011/MN RENEWAL 0008165		6.00			
03/14/25	HOLMES DIANE M	0001200/FS ORIGINAL		6.00			
03/14/25	KWIATKOWSKI	BUILDING PERMIT 9175 - 12 ROLLING PLNS -					50.00
03/14/25	SMITH	MEDICAL/DENTAL MARCH DENTAL					33.50
03/17/25	CHEEK, ASHLEY & TANNER	0000852/MN RENEWAL 0008166		6.00			
03/17/25	ROBB, ANN	0001097/MN RENEWAL 0008167		6.00			
03/17/25	MAGGIULLI, CARL	0001201/FS ORIGINAL		6.00			
03/17/25	WASLEY, JIM	BUILDING PERMIT 9176 - 71 PROBST RD - SU					175.00
03/17/25	TAYLER, SCOTT	BUILDING PERMIT 9178 - 280 CHS FCTRY - H					50.00
03/17/25	MAXON, STEPHEN	JUSTICE COURT FUND FEES					298.00
03/17/25	SCHOOL SALT	SCHOOL SALT FEBRUARY 2025					1,733.11
03/18/25	CORRY, RODNEY	0000580/MN RENEWAL 0008168		6.00			
03/19/25	SMITH, KIM	0000497/FS RENEWAL 0008169		6.00			
03/19/25	WAEGHE	BUILDING PERMIT 9177 - 61 DRUMLIN VIEW -					50.00
03/19/25	CLARK, BRANDON	BUILDING PERMIT 9179 - 165 MNDN IONIA -					50.00
03/19/25	CAWLEY, JOSHUA	DRIVEWAY PERMIT 10 TOPSIN DRIVE- NEW DRI					175.00

Date	Name	Description	DEC	DL	ML	GCL	Other
03/19/25	MENDON FIRE DISTRICT	MFD FUEL USAGE FEBRUARY 2025					201.35
03/19/25	CONDIDORIO, JOE	RIGHT OF WAY WORK 571 TAYLOR RD - CLV PP					150.00
03/20/25	LYONS, TOM	BUILDING PERMIT 9180 - 31 HAMPSHIRE LN -					100.00
03/20/25	FRAINIER, KEVIN	BUILDING PERMIT 9181 - 26 MNDN GRN LN -					50.00
03/20/25	DECALS	DECALS DAILY TOTAL	5.00				
03/21/25	JOSH LANDSCAPING	BUILDING PERMIT #9182 - 6 CAROLINA DR, P					125.00
03/24/25	CHARGING STATION	EV CHARGING STATION FEBRUARY 2025					57.55
03/24/25	GENNETT, THOMAS	MARRIAGE TRANSCRIPT FOR CITIZENSHIP					10.00
03/24/25	TRAILS WESTWARD TO MENDON	TRAILS WESTWARD TO MENDN BOOK					10.00
03/25/25	KAISEN, SHARON	0001002/FS RENEWAL 0008170		6.00			
03/25/25	JOHN MITCHELL	BUILDING PERMIT 9183 - 2991 RSH MND RD -					100.00
03/25/25	JOE & ROBERTA CONDIDORIO	BUILDING PERMIT 9184 - 571 TAYLOR RD - S					1,066.80
03/25/25	JOHN MOFFITT	EMPLOYEE CLOTHING CLOTHING					49.98
03/25/25	FROM FORESTS TO FARMING	FROM FORESTS TO FARMING BOOK PURCHASE					10.00
03/25/25	MIGRATION FROM MNDN TO	MIGR FRM MNDN HF 2 MICH BOOK PURCHASE					10.00
03/25/25	MIGRATION TO MENDON	MIGRATION/MENDO BOOK PURCHASE					10.00
03/25/25	MURDER AND MAYHEM	MURDER AND MAYHEM BOOK PURCHASE					20.00
03/25/25	TRAILS WESTWARD TO MENDON	TRAILS WESTWARD TO MENDN BOOK					10.00
03/27/25	BOWERING HOMES	BUILDING PERMIT 9185 - 970 BOUGHTON - AD					175.00
03/27/25	TIM BOLDT	BUILDING PERMIT 9186 - 67 HIDN RDG TRL -					50.00
03/27/25	DECALS	DECALS DAILY TOTAL	25.00				
03/28/25	PRECISION POOLS	BUILDING PERMIT #9187 34 CANFIELD RD POO					125.00
03/28/25	CONKLIN,GREGORY	ENGINEERING FEE INVOICE GC20250305					472.00
03/31/25	SHAFFER, DEBBIE	0000304/MN RENEWAL 0008173		6.00			
03/31/25	VARGAS, JESUS	0000958/MU Gone					
03/31/25	JAMIESON, LOGAN	0001009/FS RENEWAL 0008171		6.00			
03/31/25	BERTOUE, TERRY & JENNIFER	0001015/FS RENEWAL 0008172		6.00			
03/31/25	MENKINS, JESSE	0001098/MN RENEWAL 0008174		6.00			
03/31/25	DECALS	DECALS DAILY TOTAL	15.00				
03/31/25	DEFORD-ADOLF	MARRIAGE LICENSE 25002			40.00		
03/31/25	MARY FLETCHER	MEDICAL/DENTAL MARCH 2025 DENTAL					33.50

Total:	\$45,803.94	50.00	177.00	40.00	0.00	45,536.94
Deposit Amount:	\$44,238.64					
<i>Cash:</i>	<i>\$323.00</i>					
<i>Checks:</i>	<i>\$43,915.64</i>					
Credit Card Amount:	\$1,565.30					

TOWN OF MENDON

Detail of Decals Transactions

For the period 03/01/2025 through 03/31/2025

04/01/2025

08:27:02

Date	Gross Sales	Commission	Net Sales
03/11/2025	5.00	0.28	4.72
03/20/2025	5.00	0.28	4.72
03/27/2025	25.00	1.38	23.62
03/31/2025	15.00	1.56	13.44
Grand Total:	50.00	3.50	46.50



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-237549

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

Invoice Period: **03/01/2025** to **03/31/2025**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Fishing	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Resident Senior Fishing	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Habitat and Access Stamp	1	\$1.00	\$4.00	0	\$0.00	\$0.00	\$5.00	\$1.00	\$4.00
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	7	\$3.50	\$46.50	0	\$0.00	\$0.00	\$50.00	\$3.50	\$46.50

* Vendor Amount includes Agent commission and print fees collected

\$46.50 Will be swept from your bank account on **4/14/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-237549

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

Invoice Period: **03/01/2025** to **03/31/2025**

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
03/11/2025	2	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
03/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/13/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/14/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/15/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/16/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/20/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
03/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/27/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
03/28/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/29/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/31/2025	3	\$1.56	\$13.44	0	\$0.00	\$0.00	\$15.00	\$1.56	\$13.44
Totals	7	\$3.50	\$46.50	0	\$0.00	\$0.00	\$50.00	\$3.50	\$46.50

* Vendor Amount includes Agent commission and print fees collected

\$46.50 Will be swept from your bank account on **4/14/2025**

TOWN OF MENDON

Detail of Marriage License Transactions
For the period 03/01/2025 through 03/31/2025

Id		Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1.	25002	03/31/2025	DEFORD, JACOB WILLIAM to ADOLF, AMANDA LEE	22.50	17.50	40.00
TOTAL SALES:				22.50	17.50	40.00

04/01/2025
08:43:55

TOWN OF MENDON

A1010 - A690 Transaction Report

For the period 03/01/2025 through 03/31/2025

Type	Date	Comment	Name	Quantity	Fee
A1170					
1.CABL	03/05/2025	FRANCHISE FEE	CHARTER COMMUNICATIONS	1	36,651.89
				1	36,651.89
A1255					
2.MT	03/06/2025	REPLACE ORIGINAL- SAW ID	ROSE, ROBERT	1	10.00
3.MT	03/24/2025	FOR CITIZENSHIP	GENNETT, THOMAS	1	10.00
				2	20.00
A1610.					
4.OVER	03/05/2025	REFUND CHECK	CITI	1	53.22
				1	53.22
A2408					
5.COMM	03/07/2025	3/1/25 RENTAL 4 HRS	DISARNO, CARLY	1	120.00
				1	120.00
A2409					
6.AFUM	03/05/2025	FIELD USAGE	HONEOYE FALLS TRAVEL SOCCER	1	400.00
				1	400.00
A2705					
7.CLTH	03/25/2025	CLOTHING	JOHN MOFFITT	1	49.98
				1	49.98
A690					
8.JSTC	03/06/2025	FEBRUARY 2025	BRIGGS, CARA	1	330.00
9.JSTC	03/17/2025	FEES	MAXON, STEPHEN	1	298.00
				2	628.00
Total for A Fund:				9	37,923.09
Total Sales				9	37,923.09

04/01/2025
09:10:46

TOWN OF MENDON
Detail of Dog License Transactions
For the period 03/01/2025 through 03/31/2025

Id		Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:						
1	0001198	03/10/2025	MN	DOOLEY, DIANNE	5.00	1.00
2	0001199	03/10/2025	MN	DOOLEY, DIANNE	5.00	1.00
3	0001200	03/14/2025	FS	HOLMES DIANE M	5.00	1.00
4	0001201	03/17/2025	FS	MAGGIULLI, CARL	5.00	1.00
					20.00	4.00

Renewal Licenses and New Owners Issued:

1	0000941	0008151	03/03/2025	FS	CORREIA, RICHARD	5.00	1.00
2	0001083	0008152	03/03/2025	MN	MERCIER, MICHELLE	5.00	1.00
3	0000771	0008153	03/03/2025	FS	MERCIER, MICHELLE	5.00	1.00
4	0000278	0008154	03/04/2025	MN	BLOOMBERG, STEVEN	5.00	1.00
5	0000271	0008155	03/04/2025	FS	BOCK, KAREN	5.00	1.00
6	0000291	0008156	03/04/2025	MU	GLUCKMAN, STUART	12.00	3.00
7	0000270	0008157	03/04/2025	FS	ERWAY, ANNE M	5.00	1.00
8	0000947	0008158	03/05/2025	MN	LORD, AMY	5.00	1.00
9	0001014	0008159	03/05/2025	FS	JEZSU, JANE	5.00	1.00
10	0000851	0008160	03/06/2025	FS	BERGREN, KRISTOFER	5.00	1.00
11	0000277	0008161	03/10/2025	FS	BOISE, STUART	5.00	1.00
12	0000512	0008162	03/10/2025	MN	DOOLEY, DIANNE	5.00	1.00
13	0000847	0008163	03/10/2025	FS	ARMES, KEN & MICHELE	5.00	1.00
14	0000849	0008164	03/12/2025	FS	DURANT, PAM	5.00	1.00
15	0001011	0008165	03/13/2025	MN	MARINI, JESSICA	5.00	1.00
16	0000852	0008166	03/17/2025	MN	CHEEK, ASHLEY & TANN	5.00	1.00
17	0001097	0008167	03/17/2025	MN	ROBB, ANN	5.00	1.00
18	0000580	0008168	03/18/2025	MN	CORRY, RODNEY	5.00	1.00
19	0000497	0008169	03/19/2025	FS	SMITH, KIM	5.00	1.00
20	0001002	0008170	03/25/2025	FS	KAISEN, SHARON	5.00	1.00
21	0001009	0008171	03/31/2025	FS	JAMIESON, LOGAN	5.00	1.00
22	0001015	0008172	03/31/2025	FS	BERTOU, TERRY & JENN	5.00	1.00
23	0000304	0008173	03/31/2025	MN	SHAFFER, DEBBIE	5.00	1.00
24	0001098	0008174	03/31/2025	MN	MENKINS, JESSE	5.00	1.00
						127.00	26.00

Status Changes:

1	0000958	03/31/2025	MU	VARGAS, JESUS	Gone
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TOTAL SALES	147.00	30.00
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Month Reported: MARCH, 2025

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: APRIL 1, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>24</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>28</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>27</u>	\$5.00 ea <u>135.00</u>	\$1.00 ea <u>27.00</u>
Unspayed and Unneutered Dogs	<u>1</u>	\$12.00 ea <u>12.00</u>	\$3.00 ea <u>3.00</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>0.00</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>0.00</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>0.00</u>
Total licenses sold	<u>28</u>	<u>147.00</u>	<u>30.00</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>\$147.00</u>
Paid to NYS Animal Population Control Program	<u>\$30.00</u>

04/01/2025
08:44:38

TOWN OF MENDON

B1900 - B688 Transaction Report

For the period 03/01/2025 through 03/31/2025

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.ZCL	03/04/2025	ROCHESTER SPORTS CHIROPRACTIC	ZONING COMPLIANCE LETTER	1	40.00
				1	40.00
B2555					
2.BLDG	03/04/2025	9171- 830 CHEESE FCTRY- FRPLCE	GROM, ELLIOTT	1	50.00
3.BLDG	03/04/2025	9172 - 7016 RSH LMA RD - FENCE	PURICK, JULIE	1	50.00
4.BLDG	03/07/2025	#9173 NELSON SFD 70 LANNING	GROSSI CONSTRUCTION	1	1,203.60
5.BLDG	03/12/2025	9174 - 11 MNDN GRN - SF RES	ANTONELLI DEVELOPMENT	1	798.40
6.BLDG	03/14/2025	9175 - 12 ROLLING PLNS - SHED	KWIATKOWSKI	1	50.00
7.BLDG	03/17/2025	9176 - 71 PROBST RD - SUNROOM	WASLEY, JIM	1	175.00
8.BLDG	03/17/2025	9178 - 280 CHS FCTRY - HRSE RN	TAYLER, SCOTT	1	50.00
9.BLDG	03/19/2025	9177 - 61 DRUMLIN VIEW - SHED	WAEGHE	1	50.00
10.BLDG	03/19/2025	9179 - 165 MNDN IONIA - FRPLC	CLARK, BRANDON	1	50.00
11.BLDG	03/20/2025	9180 - 31 HAMPSHIRE LN - GNRTR	LYONS, TOM	1	100.00
12.BLDG	03/20/2025	9181 - 26 MNDN GRN LN - DECK	FRAINIER, KEVIN	1	50.00
13.BLDG	03/21/2025	#9182 - 6 CAROLINA DR, POOL	JOSH LANDSCAPING	1	125.00
14.BLDG	03/25/2025	9183 - 2991 RSH MND RD - PLBRN	JOHN MITCHELL	1	100.00
15.BLDG	03/25/2025	9184 - 571 TAYLOR RD - SFD	JOE & ROBERTA CONDIDORIO	1	1,066.80
16.BLDG	03/27/2025	9185 - 970 BOUGHTON - ADDITION	BOWERING HOMES	1	175.00
17.BLDG	03/27/2025	9186 - 67 HIDN RDG TRL -GARAGE	TIM BOLDT	1	50.00
18.BLDG	03/28/2025	#9187 34 CANFIELD RD POOL	PRECISION POOLS	1	125.00
				17	4,268.80
B2590					
19.BURN	03/04/2025	3713 RSH MNDN RD- SD YRD 4X4	OGDEN, DAVE	1	25.00
				1	25.00
20.DRIV	03/19/2025	10 TOPSIN DRIVE- NEW DRIVEWAY	CAWLEY, JOSHUA	1	175.00
				1	175.00
21.ROWW	03/19/2025	571 TAYLOR RD - CLV PPE-NW DRW	CONDIDORIO, JOE	1	150.00
				1	150.00
B2771					
22.FARM	03/25/2025	BOOK PURCHASE	FROM FORESTS TO FARMING	1	10.00
				1	10.00
23.MICH	03/25/2025	BOOK PURCHASE	MIGRATION FROM MNDN TO MICHIGN	1	10.00
				1	10.00
24.MIGM	03/25/2025	BOOK PURCHASE	MIGRATION TO MENDON	1	10.00
				1	10.00
25.MRDR	03/25/2025	BOOK PURCHASE	MURDER AND MAYHEM	1	20.00
				1	20.00
26.TRLS	03/24/2025	BOOK PURCHASE	TRAILS WESTWARD TO MENDON	1	10.00
27.TRLS	03/25/2025	BOOK PURCHASE	TRAILS WESTWARD TO MENDON	1	10.00

Type	Date	Comment	Name	Quantity	Fee
				2	20.00
B688					
28.ENGF	03/12/2025	PHASE 3 RESUB - 28 WD RN COMMO	SCOTT BATTERSON	1	197.70
29.ENGF	03/28/2025	INVOICE GC20250305	CONKLIN,GREGORY	1	472.00
				2	669.70
Total for B Fund:				29	5,398.50
Total Sales				29	5,398.50

04/01/2025
08:45:49

TOWN OF MENDON

DA2302 - T670.1 Transaction Report

For the period 03/01/2025 through 03/31/2025

Type	Date	Comment	Name	Quantity	Fee
DA2306					
1.FUEL	03/19/2025	FEBRUARY 2025	MENDON FIRE DISTRICT	1	201.35
				1	201.35
			Total for DA Fund:	1	201.35
DB2306					
2.SCHS	03/17/2025	FEBRUARY 2025	SCHOOL SALT	1	1,733.11
				1	1,733.11
			Total for DB Fund:	1	1,733.11
L2770					
3.L277	03/24/2025	FEBRUARY 2025	CHARGING STATION	1	57.55
				1	57.55
			Total for L Fund:	1	57.55
T20					
4.MEDI	03/11/2025	MARCH 2025	VOORHEES, THOMAS	1	78.17
5.MEDI	03/12/2025	MARCH DENTAL 2025	BOB SHERMAN	1	78.17
6.MEDI	03/14/2025	MARCH DENTAL	SMITH	1	33.50
7.MEDI	03/31/2025	MARCH 2025 DENTAL	MARY FLETCHER	1	33.50
				4	223.34
			Total for T Fund:	4	223.34
Total Sales				7	2,215.35

The Regular Meeting of the Mendon Town Board was held at 7:00 PM, Monday, March 10, 2025, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

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

TOWN CLERK: Michelle Booth

OTHERS PRESENT: Danny Bassett, Tom Fromberger, *Town Engineer*; Gary Loope, *Deputy Highway Superintendent*, Andrew Caschetta, *Highway Superintendent*, Danielle Liberatore, David Smith, Peter Doyle, and several others.

Call to Order

Supervisor John Moffitt called the meeting to order.

Pledge of Allegiance

The Pledge of Allegiance was recited.

Agenda

(Resolution 25-111)

Cynthia Carroll requested to add a discussion about the 284 Agreement to the agenda. Supervisor Moffitt agreed to add it as item 28, moving public comment to 29, executive session to 30, and adjournment to 31.

Mrs. Carroll moved to approve the agenda with the addition. Mr. Dubois seconded the motion.

The motion was approved unanimously.

Public Comment

Mo Bickweat, 7 Sibleyville Ln, expressed concerns about signage in the town and a violation of the US Flag Code on January 29, 2025. He urged the board to remember their oath.

Andrew Caschetta offered a copy of the fuel audit and provided pictures of bird feces around the Highway garage.

Communications

Town Clerk

Michelle Booth reported that tax collection was nearly complete, with approximately \$1.7 million left to collect. She also mentioned training a new staff member in her office, commenting that she is doing a great job.

Town Board

Brent Rosiek, updated the board on the planning board's recent activities. He noted that they had recently been focusing on projects like the Stony Lonesome Road improvements and the potential of adding more soccer fields by looking at various options available. Brent also mentioned that the planning board is expecting to hold a public hearing on April 2 for the Mendon Gate gas upgrade project, which is taking place just north of the Thruway. During this time, Brent had meetings with town engineers to discuss the town's 2025 projects. Additionally, Rosiek praised the outcome of the Association of Towns training, which included sessions on

strategic planning, workforce development, employee benefits, budget management, and zoning code discussions. He emphasized the need for patience as projects often require extensive research and can't be done overnight. Mr. Rosiek also talked about the comprehensive plan and potential pressures from neighboring towns, stressing the need to always be vigilant of upcoming developments.

Kim Roberts, reported on her recent attendance at the New York State Association of Towns annual training held from February 16 to 18, during which she took 12 classes. These classes covered a wide range of topics, including fiscal oversight responsibilities, employee benefits, and the skills necessary to be a successful board member. After attending the classes, Roberts compiled a summary of the key takeaways and distributed it to her fellow board members. She expressed gratitude for the opportunity to attend this beneficial training and mentioned how it has helped her understand her role better on the board.

Roberts also acknowledged Caleb from the highway department for assisting a resident stuck in a snowbank, noting his commendable work and service. She attended a zoning board of appeals meeting on February 27, where they addressed two variance applications. The meeting's outcome included approvals for both applications; one was for a detached garage that exceeded the maximum lot coverage, and the other was for an accessory structure on a property with specific constraints. Kim highlighted the importance of departmental communication when adopting new local laws that could affect planning and zoning processes. She also fine-tuned her oversight by conducting an annual review of justice court records and stating the Court Clerk's ability to streamline processes effectively.

Cynthia Carroll, provided updates on the library, including new magnets and bookmarks distributed by friends of the library, upcoming events, and the completion of Lyla's annual review report. She also mentioned completing the highway fuel audit.

Tom Dubois, reported that the preservation committee and environmental conservation board had no business before them. He mentioned the early stages of developing a local climate action plan and an upcoming environmental fair on April 22 or 26.

Supervisor John Moffitt, addressed a range of issues during the meeting. He mentioned that the town needs to find a new provider for the car charging station at the library since the current company will no longer offer the service. Supervisor Moffitt has been reaching out to other town supervisors in the county to gather information about vendors other municipalities have used, particularly those who have transitioned to different vendors recently.

Supervisor Moffitt attended the Association of Towns training, where he had a chance to privately discuss temporary signs with one of the association's attorneys. He emphasized the need for any new sign ordinances to withstand legal scrutiny, particularly concerning freedom of speech issues. Additionally, while attending these events, he learned about outstanding funds related to work done at the highway department through the state controller's office. The information suggested that there is an outstanding amount of at least \$50, which is now being pursued.

Updates on the ambulance service were provided, with scheduled meetings involving key stakeholders, including Councilman Rosiek and the Mayor, to discuss the state of the ambulance service in the Town of Mendon. Additionally, Supervisor Moffitt reported practical updates about door replacements at town facilities, a nice increase in sales tax revenue by \$25,000 from the previous year for the same quarter, and a significant \$225,000 interest earned on reserves and various investments during 2024.

Discussions with the Department of Transportation (DOT) focused on sidewalk installations along Route 251, and there has been subsequent progress. Supervisor Moffitt shared that the town has applied for the In-Bloom program with Monroe County, seeking to acquire flowers to enhance different locations around the Hamlet and town buildings.

Topics about sports facilities were also touched upon. Soccer fields were a central point of discussion, specifically the possibility of improving these spaces. Rosiek and Moffitt met with Blaze Soccer to investigate potential drainage works and how the reconfiguration of field dimensions could lead to more accommodating and better-drained fields.

Finally, Supervisor Moffitt mentioned that overtime expenses in both January and February accumulated to \$40,000, a reflection of the challenging weather conditions experienced during those months, which subsequently demanded more time and resources.

Supervisor's Monthly Report

(Resolution 25-112)

Kim Roberts moved to acknowledge receipt of the supervisor's monthly report for January 2025. Cynthia Carroll seconded the motion.

The motion was approved unanimously.

Town Clerk's Monthly Report

(Resolution 25-113)

Brent Rosiek moved to acknowledge receipt of the town clerk's monthly report for February 2025, showing receipts and disbursements in the amount of \$13,290.52. Cynthia Carroll seconded the motion.

The motion was approved unanimously.

Minutes

(Resolution 25-114)

Tom Dubois moved to approve the minutes of the Regular Meeting held on February 10, 2024, as presented. Brent Rosiek seconded the motion.

The motion was approved unanimously.

Budget Adjustments

(Resolution 25-115)

Supervisor Moffitt presented an additional budget adjustment for consideration.

Mr. Dubois moved to approve the original and additional budget transfers as follows:

2024 Final Budget Adjustment

From: B1910.4 Contingent \$5,000.00

To: B8023.4 Planning Projects \$5,000.00

2025 Budget Adjustment

From: A1990.47 Contingent \$20,000.00

To: A1620.4 Buildings \$20,000.00

Brent Rosiek seconded the motion.

The motion was approved unanimously.

Transfer Regarding Splash Park Capital Project

(Resolution 25-116)

Kim Roberts moved to transfer \$975.00 from the general appropriations account A9950.9 to capital project revenue account H5031. The board approves the closure of the Splash Park Capital Project after this transfer is complete.

The motion was approved unanimously.

Vouchers

General Abstract A

(Resolution 25-117)

Brent Rosiek moved to approve all claims on voucher numbers 25-083 to 25-094 on general abstract 25-03A for \$32,069.85. Cynthia Carroll seconded the motion.

The motion was approved unanimously.

General Abstract B

(Resolution 25-118)

Brent Rosiek moved to approve all claims on voucher numbers 25-095 to 25-138 on general abstract 25-03B for \$81,074.29.

The motion was approved unanimously.

Highway Abstract

(Resolution 25-119)

Brent Rosiek moved to approve all claims on voucher numbers 25-118 to 25-150 on Highway Abstract 25-03 for \$70,701.65. Cynthia Carroll seconded the motion.

The motion was approved unanimously.

Library Abstract A

Brent Rosiek noted that voucher numbers 25-027 to 25-032 on Library Abstract 25-03A for \$1,107.57 were presented to the Town Board for payment.

Library Abstract B

Brent Rosiek acknowledged receipt of voucher numbers 25-033 to 25-044 on Library Abstract 25-03B for \$5,897.90, which were presented to the Town for payment.

Town Assessor - Reappointment

(Resolution 25-120)

Tom Dubois moved to reappoint town assessor James A. LeGrett for a term to expire on September 30, 2031. Kim Roberts seconded the motion.

The motion was approved unanimously.

Supervisor Moffitt noted that six years is the normal term for an Assessor.

Zoning Board of Appeals Attorney - Appointment

(Resolution 25-121)

Brent Rosiek moved to adopt the following, noting that the attorney's firm had been bought out, necessitating this.

WHEREAS, the Town of Mendon appointed Boylan Code, LLP, David K. Hou, Esq., as the attorney for the Town Zoning Board of Appeals through December 31, 2025; and

WHEREAS, Mr. Hou has advised that he and his colleagues at Boylan Code will be joining their practices with the law firm Bond Schoeneck & King, PLLC as of March 1, 2025, and that Bond Schoeneck & King will continue to honor the terms of the Town's engagement with Boylan Code through 2025; and

WHEREAS, the Town Board desires to continue with Mr. Hou as the Attorney for the Zoning Board of Appeals at Bond Schoeneck & King;

NOW, THEREFORE, it is hereby resolved that Bond Schoeneck & King, PLLC, David Hou, Esq., is hereby appointed to continue as the Attorney for the Zoning Board of Appeals under the same terms of engagement previously agreed to with Boylan Code, LLP, and that the Town Supervisor is hereby authorized to execute any documents and agreements necessary to effectuate this appointment.

Kim Roberts seconded the motion.

The motion was approved unanimously.

Zoning Board of Appeals Member - Appointment

(Resolution 25-122)

Cynthia Carroll moved to appoint Paul Marasco to the zoning board of appeals for a term to expire on December 31, 2027. Tom Dubois seconded the motion.

The motion was approved unanimously.

Dog Control Training Seminar - Attendance Approval

(Resolution 25-123)

Kim Roberts moved to approve the attendance of Kevin Junge at the 2025 dog control officer educational seminar on May 14-15 at the West Webster Fire Department. All legal and necessary expenses are to be paid in an amount not to exceed \$160.00 plus mileage on account B3510.4. Brent Rosiek seconded the motion.

The motion was approved unanimously.

Comptroller's Finance Schools - Attendance Approval

(Resolution 25-124)

Kim Roberts moved to approve the attendance of Brent Rosiek at the finance schools put on by the New York State Comptroller's office on May 21-22 and June 11-12. All legal and necessary expenses are to be paid in an amount not to exceed \$85.00 per class from account A1010.4. Thomas Dubois seconded the motion.

The motion was approved unanimously.

Stoney Lonesome Road Design Plans

(Resolution 25-125)

Cynthia Carroll moved to accept the proposal for the Stoney Lonesome Road design plans. Brent Rosiek seconded the motion.

Tom Fromberger, MRB Group, presented plans for improvements to the Stoney Lonesome Road intersection with Route 65 (Clover St). The proposal includes removing about 400 linear feet of Stoney Lonesome Road and installing a cul-de-sac to improve safety at the intersection. Fromberger also discussed sidewalk extensions in the Hamlet area and plans for Miles Square Road. The board discussed potential safety measures, including the possibility of a stop sign or flashing lights at the intersection. Supervisor Moffitt mentioned discussions with the DOT about moving a speed limit sign to help address speeding concerns in the area.

The motion was approved unanimously.

Records Management Grant - Application Approval

(Resolution 25-126)

Brent Rosiek moved to adopt the following:

RESOLUTION SUPPORTING A TOWN GRANT APPLICATION TO THE NEW YORK STATE ARCHIVES 2025-2026 LOCAL GOVERNMENT RECORDS MANAGEMENT IMPROVEMENT FUND PROGRAM FOR DOCUMENT CONVERSION AND ACCESS OF BUILDING AND CODES DEPARTMENT RECORDS.

WHEREAS, the Mendon Town Board fully supports the submission of a 2025-2026 Local Government Records Management Improvement Fund grant application to New York State Archives through the category of Document Conversion and Access for improved management of Town Building and Codes Department records; and

WHEREAS, this competitive grant program provides funds to help local governments enhance records management programs, a priority for the Town of Mendon, which will assume primary responsibility for the ongoing implementation of the improved records management program on a long-term continuing basis; and

WHEREAS, the Town of Mendon recognizes and maintains Michelle Booth as the Records Management Officer and Records Access Officer, as resolved at the March 18, 2025 Special Town Board Meeting; and

WHEREAS, the Town of Mendon utilizes and formally adopted the Records Retention and Disposition Schedule LGS-1 on September 14, 2020; and

WHEREAS, the Town will contract with one or more consultants to purchase a large-format scanner, purchase a document management system, perform the scanning and indexing of paper records, and integrate those records into the new electronic content management system.

NOW, THEREFORE BE IT RESOLVED, that the Town Supervisor is hereby authorized and directed to file an application with New York State Archives for a 2025-2026 Local Government Records Management Improvement Fund grant, is directed to fulfill agency requirements with the State, implement the records management improvement project, and maintain the results of the grant project over the long term by allocating Town resources for continued comprehensive management of such records; and

BE IT FURTHER RESOLVED, that the consultants will provide a large format scanner, document management software, and document preparation, scanning, and indexing of existing small format and large format map and plan documents; and

BE IT FURTHER RESOLVED, that the Town Board recognizes and fully supports the submission of a 2025-2026 Local Government Records Management Improvement Fund grant application.

Cynthia Carroll seconded the motion.

Kim Roberts mentioned that they had lobbied with the New York State Archives record advisory officer, Michael Martin, during their recent training in New York City and was encouraged to reach out to him after approval.

The motion was approved unanimously.

Vehicle Purchases – Highway Fleet

(Resolution 25-127)

Cynthia Carroll moved to authorize the purchase of vehicles for the highway fleet as follows:

2025 Ford F-350 XL Crew Cab 4x2 8.0" Box 176 WB, Quote# 36451, Onondaga Bid 0010808, cost not to exceed \$69,427.97 from account DB5110.2, from Van Bortel Ford, 71 Marsh Rd East Rochester, NY.2025

Chevrolet Silverado 1500 1 WT Double Cab 4 WD Standard Box, Quote# 36709, cost not to exceed \$44,643.90 from account DB5110.200, from Van Bortel Chevrolet, 338 W. Main Street Macedon, NY.

Brent Rosiek seconded the motion.

The board discussed the pricing for the vehicles, noting that the correct price for one of the vehicles should be \$70,013.27. The motion was approved unanimously with the corrected pricing.

Vehicle Purchase – Buildings and Grounds

(Resolution 25-128)

Tom Dubois moved to purchase a vehicle for buildings and grounds based on the following documentation submitted by the town supervisor:

2025 Ford F-350 XLT Super Cab 4x4 8.0' Box 164 WB, Quote# 36664, Onondaga Bid 0010808, cost not to exceed \$70,280.94 from account A1620.200, from Van Bortel Ford, 71 Marsh Rd East Rochester, NY.

Cynthia Carroll seconded the motion.

The motion was approved unanimously.

Millings and Mulch Policy

(Resolution 25-129)

Tom Dubois moved to institute a policy where millings and mulch must stay within the confines of the town of Mendon. Brent Rosiek seconded the motion.

After discussing potential uses for millings and mulch, including gravel parking lots, and concerns about limiting their use, the board decided to table the motion for further discussion.

(Resolution 25-130)

Tom Dubois moved to table the discussion on the millings and mulch policy. Cynthia Carroll seconded the motion.

The motion to table was approved unanimously.

Use of Athletic Fields – Approval

(Resolution 25-131)

Kim Roberts moved to allow the use of the town athletic fields on Semmel Road by the St. Thomas Aquinas Homeschoolers of the Rochester area from April 26 through June 21 on Saturday mornings. Their certificate of liability insurance has been submitted, naming the town as a certificate holder.

Brent Rosiek seconded the motion.

The motion was approved unanimously.

Athletic Fields – Committee Creation

(Resolution 25-132)

Cynthia Carroll moved to authorize a citizens' committee regarding athletic and recreation opportunities. Representatives from all youth and adult leagues in the town will be invited to participate.

Brent Rosiek seconded the motion.

Supervisor Moffitt explained the need for this committee to assess current facilities and future needs for various sports and activities in the town. Kim Roberts agreed to spearhead the initiative.

The motion was approved unanimously.

Summer Recreation – ARPA Funding Usage

(Resolution 25-133)

Brent Rosiek moved to authorize the funds for the town and village subsidy of the school summer recreation program, pending approval by the village.

Cynthia Carroll seconded the motion.

Kim Roberts recused herself from voting due to her employment at the school.

Supervisor Moffitt explained that the county provided ARPA funding for youth and senior programs to towns but not villages. He proposed using these funds to subsidize children from the town and village for the 2025 summer recreation program.

The motion was approved.

Historian – Article Submission to Association of Towns

(Resolution 25-134)

Brent Rosiek moved to authorize Town Historian, Diane Ham, to submit an article to the Association of Towns on the Town of Mendon.

Tom Dubois seconded the motion.

The board discussed potential topics for the article, including cobblestone buildings, the Lehigh Valley Railroad, and the town's agricultural history.

The motion was approved unanimously.

Loader – Repair Approval

(Resolution 25-135)

Brent Rosiek moved to authorize the repair of the Volvo L90H loader by Alta Equipment Company according to their quote number SQT169397, dated March 6, 2025, in an amount not to exceed \$6,221.57 from account DB5130.4. Kim Roberts seconded the motion.

The motion was approved unanimously.

It was noted later in the meeting that this should be paid out of DA5130.4.

Historic Tax Credit Article - Approval for Sentinel

(Resolution 25-136)

Thomas Dubois moved to authorize Historic Preservation Commission member, Martha Bush, to submit the proposed article to the Sentinel on Historic Tax Credits.

Cynthia Carrol seconded the motion.

Brent Rosiek noted that if any changes are made to the article before submission, it would need re-approval.

The motion was approved unanimously.

284 Agreement discussion

Cynthia Carroll raised a question about the 284 agreement that was passed in the organizational meeting but not signed. Brent Rosiek explained that the agreement needs to be executed and signed by the highway superintendent, supervisor, and at least the majority of the board. It was pointed out that without the signed agreement, the town couldn't proceed with materials purchasing for other approved road projects, as required by law.

The board discussed the need to omit the Stoney Lonesome Road portion from the agreement due to ongoing planning and potential changes. They agreed to execute the 284 Agreement without the Stoney Lonesome Road section, with the understanding that it can be amended in the future when plans are finalized.

Public Comment

Tanner Cheek (67 Hedgerow Circle) raised concerns about the impact analysis of the Stoney Lonesome Road project on displaced traffic. He also expressed concern about the board's decision-making process, citing the earlier discussion on millings and mulch.

Gary Loope (Semmel Road) suggested including individual residents in the athletic fields committee discussions, not just organization heads. He also recommended reviewing the costs incurred by the town for field maintenance and considering ways to recoup expenses. Loope suggested contacting state legislators for potential funding for the Stoney Lonesome project and proposed installing a guardrail as a temporary solution to reduce accidents.

Executive Session

(Resolution 25-137)

Thomas Dubois moved to enter an executive session for a personnel matter at 8:23 PM.

Kimberly Roberts seconded the motion.

The motion was approved.

The board entered executive session, noting that they would return to open session afterward.

Cynthia Carroll recused herself from this matter and left the meeting.

(Resolution 25-138)

Kimberly Roberts moved to exit the executive session at 11:20 PM.

Brent Rosiek seconded the motion.

The motion was approved.

The board exited the executive session.

Adjournment

(Resolution 25-139)

Thomas Dubois motioned to adjourn the meeting at 11:22 PM. Brent Rosiek seconded the motion.

The motion was approved.

The Special Meeting of the Mendon Town Board was held at 7:00 PM, Tuesday, March 18, 2025, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

PRESENT: John D. Moffitt, *Supervisor*
Cynthia M. Carroll} *Town Board*
Kimberly Roberts} *Members*
Brent Rosiek}

TOWN CLERK: Michelle Booth

OTHERS PRESENT: James P. Merzke, Thomas Voorhees, Bob Booth

Call to Order

Supervisor John Moffitt called the meeting to order.

Pledge of Allegiance

Supervisor Moffitt led the Pledge of Allegiance.

Agenda (Resolution 25-140)

Supervisor Moffitt proposed amending the agenda to include executive session as item 8, employment separation agreement as item 9, moving public comment to item 10, and adjournment to item 11. After a brief discussion with Board Member Brent Rosiek, it was decided to keep public comment as item 8, move executive session to item 9, employment separation agreement to item 10, and adjournment to item 11.

Kimberly Roberts moved to approve the amended agenda. Brent Rosiek seconded the motion. The motion passed unanimously.

Public Comment

There were no public comments at this time.

Communications

Board Member Brent Rosiek reported that he had met with the village to discuss future fire contracts and ambulance contracts.

Resolution Supporting the Appointment of the Town of Mendon's Records Management Officer (Resolution 25-141)

Board Member Rosiek explained that Ms. Booth had been performing the duties of Records Management Officer for some time, and this resolution was to make the appointment official in support of a grant application.

Board Member Brent Rosiek moved to approve the resolution. Board Member Cynthia Carroll seconded the motion. The motion passed unanimously.

Appointment to the Town Board (Resolution 25-142)

The board discussed the appointment of James P. Merzke to an unexpired term on the Mendon Town Board. It was clarified that this position would be up for election in November for a two-year term.

Board Member Kim Roberts moved to appoint James P. Merzke to an unexpired term on the Mendon Town Board, with an expiration date of 12/31/2025. Board Member Brent Rosiek seconded the motion. The motion passed unanimously.

Public Comment

There were no public comments at this time.

Executive Session - Personnel Matter

(Resolution 25-143)

Board Member Cynthia Carroll moved to enter into executive session. Brent Rosiek seconded the motion. The motion passed unanimously.

The board entered into an executive session to discuss a personnel matter.

Cynthia Carroll left about halfway through the meeting and did not return.

(Resolution 25-144)

Board Member Brent Rosiek moved to exit the executive session. Kimberly Roberts seconded the motion, which passed.

Employment Separation Agreement (Resolution 25-145)

Board Member Brent Rosiek moved to Authorize the Town Supervisor to Execute an Employment Separation Agreement with Andrew G. Caschetta as follows:

BE IT RESOLVED, that the Town Supervisor is hereby authorized to execute an employment separation agreement with Andrew G. Caschetta, based on the terms discussed in Executive Session and agreed upon by the Town Board.

Kimberly Roberts seconded the motion.

The motion passed.

Adjournment (Resolution 25-146)

Brent Rosiek moved to adjourn the meeting at 7:22 PM. James P. Merzke seconded the motion.

The motion passed.

2025 - 4

General Abstract A		
No. 25-139 to 25-151	Subtotal	\$ 29,943.60

General Abstract B		
No. 25-152 to 25-192	Subtotal	\$ 76,554.68

Highway Abstract		
No. 25-151 to 25-180	Subtotal	\$ 50,245.95

	<u>Total</u>	<u>\$ 156,744.23</u>
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Library Abstract A		
No. 25-045 to 25-052	Subtotal	\$ 1,929.54

Library Abstract B		
No. 25-053 to 25-064	Subtotal	\$ 4,405.99

	<u>Total</u>	<u>\$ 6,335.53</u>
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Prepared By: Alyssa Stevenson

Aetna	L9060.8		\$	139.00
Charter Communications	A1620.4		\$	833.44
Excellus Health Plan-Group	A9060.8	\$	971.60	
	B9060.8	\$	485.80	
	DB9060.8	\$	1,457.40	\$ 2,914.80
Excellus Health Plan-Group	TA20		\$	3,431.25
Excellus Health Plan-Group	A9060.8	\$	3,581.98	
	DA9060.8	\$	809.04	
	DB9060.8	\$	10,849.22	
Excellus Health Plan-Group	L9060.8	\$	646.50	\$ 15,886.75
	A9060.8	\$	322.90	
	B9060.8	\$	44.67	
	DA9060.8	\$	33.50	
	DB9060.8	\$	547.17	
	L9060.8	\$	33.50	\$ 981.74
Excellus Health Plan-Group	TA20		\$	577.84
Frontier	A1620.4		\$	351.67
National Fuel	A1620.4		\$	845.15
National Grid	A1620.4	\$	1,821.55	
	B5182.4	\$	332.70	\$ 2,154.25
R.G. & E.	SL5182.4		\$	1,627.71
Vern Vallance	A1620.4		\$	40.00
Webster Town Clerk	A3510.4		\$	160.00
	TOTAL		\$	29,943.60

Abstract of General Vouchers 25-4B						
152	Alliance Door & Hardware Inc	A1620.4		\$ 3,243.86		
153	Amazon Capital Services	A1620.2		\$ 152.55		
154	Applied Business Systems, LLC	A1670.4		\$ 600.00		
155	Association of Towns	A1920.42		\$ 1,200.00		
156	Benefit Resource, LLC	A9060.8	\$ 41.40			
		B9060.8	\$ 13.80			
		DA9060.8	\$ 6.90			
		DB9060.8	\$ 131.00			
		L9060.8	\$ 6.90	\$ 200.00		
157	Boylan Code - Attorneys at Law	B8010.1		\$ 810.00		
158	Capital One Trade Credit	A1620.2		\$ 31.17		
159	Charter Communications	A1620.4		\$ 100.00		
160	Commercial Power Systems	A1620.2		\$ 720.00		
161	Crystal Rock	A1620.4		\$ 13.99		
162	Donald A. Young, Esq.	B8020.1	\$ 1,250.00			
		B1910.1	\$ 697.00	\$ 1,947.00		
163	FF Thompson Hospital	A5020.4		\$ 204.50		
164	FNBO (Town Hall)	A1310.4	\$ 1,354.79			
		A1610.4	\$ 372.07			
		A1620.2	\$ 131.26			
		A5010.4	\$ 25.00			
		B3620.4	\$ 157.00	\$ 2,040.12		
165	FNBO (HGWY)	A5010.4		\$ 74.99		
166	Ferrellgas	A1620.4		\$ 3,428.55		
167	Freds Flags	A1620.2		\$ 594.50		
168	Genessee Stamp	A1620.2		\$ 46.25		
169	Grainger	A1620.2		\$ 371.23		
170	Global Fire Protection	A1620.4		\$ 866.50		
171	Honeoye Falls Marketplace	A1670.4		\$ 49.12		
172	Interstate Battery System of Rochester	A1610.4		\$ 68.60		
173	JGF Funding	A1670.4	\$ 108.46			
		A5010.4	\$ 108.46			
		B1900.4	\$ 160.54	\$ 377.46		
174	Laura L. Landers, LLC	A1310.4		\$ 6,000.00		
175	MRB Group	B8020.4	\$ 17,778.43			
		B8021.4	\$ 25,344.00			
		A1620.4	\$ 3,033.00	\$ 46,155.43		
176	Monroe County Court Clerk Association	A1110.4		\$ 60.00		
177	Monroe County Water Authority	A1620.4		\$ 216.20		
178	Morgan Rubbish	A1620.4		\$ 138.18		
179	NYSATRC Debra Littere, Membership Chair	A1410.4		\$ 25.00		
180	National Grid	B5182.4		\$ 243.88		
181	NOCO	A1620.4	\$ 115.16			
		B3620.4	\$ 101.46	\$ 216.62		
182	Office of the State Comptroller	A1010.4		\$ 85.00	These two must be seperate checks!	
183	Office of the State Comptroller	A1010.4		\$ 85.00		
184	RG&E	SL5182.4		\$ 27.44		
185	Red Wing Business Advantage	A5020.4		\$ 581.98		
186	Rizzo & Rizzo Law Office, PLLC	A1420.1	\$ 4,583.33			
		B1910.1	\$ 250.55	\$ 4,833.88		
187	Rochester Fire Protection Co. LLC	A1620.4		\$ 325.00		

188	Sentinel Publications	B8020.4	\$	28.50		
		B8010.4	\$	61.50	\$90.00	
189	Staples	A5010.4			\$55.97	
190	Staples	A5010.4			\$77.53	
191	Top Notch Monogramming	A5010.4			\$90.00	
192	Verizon Business	A1220.4	\$	37.99		
		A1621.4	\$	18.37		
		A3510.4	\$	18.37		
		B3620.4	\$	32.45	\$	107.18
TOTAL					\$ 76,554.68	

Abstract of Highway Vouchers 25-4

#	Company	Code	Sub Total	Total
151	Alro Steel Corporation	DA5130.4		\$300.00
152	Alta Construction Equipment	DA5130.4		\$7,054.28
153	American Rock Salt	DB5142.4	\$9,238.05	
		DB5148.4	\$21,555.46	\$30,793.51
154	Capital One Trade Credit	DB5142.4		\$30.39
155	Cyncon Equipment	DA5130.4		\$2,537.83
156	Davis Trailer World	DA5130.4		\$99.00
157	Deckman Oil Company	DA5130.4		\$64.52
158	Factory Motor Parts	DA5130.4		\$34.80
159	Fisher Auto Parts	DA5130.4		\$125.08
160	FNBO	DA5130.4		\$180.04
161	Grainger	DA5130.4		\$31.17
162	Harding's Parts & Service	DA5130.4		\$21.00
163	Heidelberg Materials	DB5110.4		\$144.65
164	Honeoye Falls Auto Supply	DA5130.4		\$439.52
165	Innovative Maintenance Systems	DA5130.4		\$600.00
166	Interstate Battery Systems	DA5130.4		\$279.90
167	Jackson Welding & Gas Products	DA5130.4		\$747.46
168	Kimball Midwest	DA5130.4		\$425.05
169	Lawson Products	DA5130.4		\$55.36
170	Lewis General Tires	DA5130.4		\$435.00
171	NOCO	DB5110.4		\$2,709.61
172	Oil Filter Service	DA5130.4		\$416.75
173	Recktenwald, John	DB9057.8		\$77.59
174	Saxby Implement	DA5130.4		\$139.88
175	Schreiber, Ben	DA9057.8		\$200.00
176	Share Corporation	DA5130.4		\$189.24
177	Snap-On	DA5130.4		\$208.50
178	Southworth-Milton	DA5130.4		\$544.96
179	Tracey Road	DA5130.4		\$1,168.04
180	UniFirst Corporation	DA9056.8		\$192.82
Total				\$50,245.95

ABSTRACT OF LIBRARY VOUCHERS 2025-04a

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
45	BXI Consultants	7410.4		\$ 104.89
46	Casella Waste Services	7410.4		\$ 131.59
47	Clearfly	7410.4		\$ 48.07
48	DeLage Landen Financial Services	7410.4		\$ 129.59
49	Frontier	7410.4		\$ 225.07
50	National Fuel	7410.4		\$ 409.33
51	National Grid	7410.4		\$ 818.00
52	Simple Tech Innovations, Inc.	7410.2		\$ 63.00
			Total	\$ 1,929.54

ABSTRACT OF LIBRARY VOUCHERS 2025-04b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
53	Amazon Capital Services	7410.4		\$ 478.17
54	Baker & Taylor	7410.4		\$ 1,788.25
55	Brodart Co.	7410.4		\$ 488.40
56	Clearly	7410.4		\$ 48.10
57	Copy Town Enterprises	7410.4		\$ 11.00
58	DeLage Landen Financial Services	7410.4		\$ 129.59
59	Demco	7410.4		\$ 247.68
60	Grills, Lyla	7410.4		\$ 80.08
61	MidAmerica Books	7410.4		\$ 346.35
62	Midwest Tape	7410.4		\$ 302.87
63	Playaway Products	7410.4		\$ 427.42
64	W.B. Mason	7410.4		\$ 58.08
			Total	\$ 4,405.99



New York State
Unified Court System

Hon. Joseph A. Zayas, J.S.C.
Chief Administrative Judge

March 21, 2025

Dear Supervisor:

Section 2019-a of the Uniform Justice Court Act requires that town justices annually provide their court records and dockets to the auditing board of the town, and that such records then be examined, and that fact be entered into the minutes of the board's proceedings.

The Unified Court System's Division of Internal Audit Services is responsible for monitoring town board compliance with Section 2019-a. Accordingly, I am requesting that you provide a copy of the audit of your local court's records for fiscal year ending in 2024 and a copy of your board resolution acknowledging that the required examination was conducted. Please email the report and resolution to tvauditcompliance@nycourts.gov or mail to Carol Jones, Director of Internal Audit Services, NYS Unified Court System, 224 Harrison Street, Suite 504, Syracuse, NY 13202. Please respond by April 30, 2025.

If you have any questions, please contact Anna Dussing at (518) 453-4660 or at the email listed above. Thank you for your cooperation.

Very truly yours,

A handwritten signature in black ink, appearing to be "CJ", written over a horizontal line.

/asd

c: Carol Jones, CPA, CIA
Anna Dussing

Davis Trailer World, LLC
1640 Main Street
PO Box 260
York, NY 14592
Fac# 7080108

Voice: 585-538-6640
Fax: 585-538-6718

QUOTATION
Quote Number: 022688
Quote Date: Sep 3, 2024
Page: 1

Quoted To:
Town Of Mendon 101 Semmal Rd Honeoye Falls, NY 14472

Customer ID	Good Thru	Payment Terms	Sales Rep
Town Of Mendon	10/3/24	Net 30 Days	

Quantity	Item	Description	Unit Price	Amount
1.00	4MJUB6857	New 2025 CornPro 14' Single axle landscape trl, bk, 4MJUB1414SE086857, 79"x14', 5k torsion axle, full/split gates, wood floor, 2 5/16" ball, 5000#gvw, LEDs	4,650.00	4,650.00
1.00	SAFE	NY Safety inspection for trailer certificate #	6.00	6.00
			Subtotal	4,656.00
			Sales Tax	
			TOTAL	4,656.00



EV Charge Solutions
 500 Canal View Blvd, Suite 100
 Rochester, NY 14623
 (585)533-4051
 www.evCHARGEolutions.com

QUOTE

Date:

20250326-BW3

Quote Number:

Projects:

Mendon EV Conect

Product Specialist:

Bennett Wilcox

Requested By:

Danielle Liberatore

supervisorsecretary@townofmendon.org
 585-582-6357

Bill To

Danielle Liberatore

Ship To

Danielle Liberatore

Item & Description	Price	Qty	Amount
EVC Site Activation (EVC-ACTIV) EV Connect Charge Station Management Activation (Included with 3+ years) (per Site)	\$ 395.00	1	\$ 395.00
EVC 1 year Operate - L2 (EVC-OPE-1) EV Connect Charge Station Management Operate Level, 1 year (per Port)	\$ 250.00	2	\$ 500.00
EVC 3 year Operate - L2 (EVC-OPE-3) EV Connect Charge Station Management Operate Level, 3 year (per Port)	\$ 675.00	0	\$ 0.00
EVC 5 year Operate - L2 (EVC-OPE-5) EV Connect Charge Station Management Operate Level, 5 year (per Port)	\$ 1,075.00	0	\$ 0.00
Sub Total			\$ 895.00
Discount			\$ 0.00
Est. Sales Tax			\$ 71.60
Shipping Total			
Est. Shipping Tax			
Grand Total			\$ 966.60

**Grand Total With Credit Card
Surcharge**

\$ 981.10

Terms & Conditions

- Please wait to send POs until after you have received a final invoice including shipping charges
- All software subscriptions will renew 12 months following activation (or per term ordered e.g. 24 or 36 months).
- All Installations must be performed by qualified technicians, as per manufacturer.
- Tax exempt sales require state documents to be on file with EV Charge Solutions.
- Late Payment - 1% finance charge, per month, on accounts overdue.
- All Pricing in US Dollars.
- Quote Expires in 30 Days.
- (585) 533-4051 (M-F 8am-6pm EST) or sales@evCHARGEolutions.com
- Credit Card Payments will incur a 1.5% Surcharge.

THANK YOU - WE APPRECIATE YOUR BUSINESS

SAXBY IMPLEMENT CORP.

180 Mendon Victor Rd.
Mendon NY, 14506
585-624-2938

□ QUOTATION

☐ PURCHASE ORDER

NAME: Town of Mendon DATE: 8/27/2024

STREET: _____ PHONE: 585-749-2597

TOWN: _____ STATE: _____ ZIP: _____

QTY	Tag Number	N / U	Model	Machines and Attachments (Serial Numbers)		Selling Price
1			5902072	Ferris ISX800Z w/27hp Briggs CXi, and 60" deck		\$9,070.00
				Discount Pricing utilized		
				Ferris Direct Dealer Bid Assistance for Governments		
				*Pricing subject to current Kubota pricing at the time of shipment		
TRADE IN - Description			SN. #	Amount	CASH PRICE	\$9,070.00
					LESS TRADE ALLOWANCE	
					SUBTOTAL	\$9,070.00
					TAX RATE	8%
				\$ -	SALES TAX	\$ 725.60
				\$ -	LESS CASH DOWN	
TOTAL TRADE IN				\$ -	BALANCE DUE	\$9,795.60

0 MONTHLY

☐ SEMI ANNUAL

○ QUARTERLY

☐ ANNUAL

RATE

0%

TERM

MONTHS

PURCHASER'S SIGNATURE

DATE _____

DON HILL
SALESMAN