

TOWN OF MENDON
Town Board Agenda – Tentative
Monday, June 9, 2025 – 7:00PM
Mendon Town Hall
16 West Main Street, Honeoye Falls, NY

REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Agenda
4. Public Comment
5. Communications
6. Supervisor's Monthly Report
7. Town Clerk's Monthly Report
8. Minutes
9. Budget Adjustments
10. Abstract of Audited Vouchers
11. Proposed Local Law – Temporary Signs – Establish Public Hearing
12. Proposed Local Law – Residency Restrictions for Deputy Highway Superintendent –
Establish Public Hearing
13. Proposed Local Law – Amend Chapter 138 – EPODs – Discussion
14. Highway Department – Purchase of Truck
15. Highway Department – Purchase of Loader
16. National Fuel – Temporary Construction Easement
17. Commemoration of General Lafayette's visit to Mendon
18. Public Comment
19. Adjournment

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

**TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:
June 9, 2025, Regular Meeting**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. AGENDA

(Resolution 25-___)

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

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

4. PUBLIC COMMENT

5. COMMUNICATIONS

Town Clerk

Highway Superintendent

Town Board

Supervisor

6. SUPERVISOR'S MONTHLY REPORT

(Resolution 25-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to acknowledge receipt of the Supervisor's Monthly Report for April 2025.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

7. TOWN CLERK'S MONTHLY REPORT

(Resolution 25-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to acknowledge receipt of the Town Clerk's Monthly Report for May 2025, showing receipts and disbursements in the amount of \$11,460.28.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

8. MINUTES

(Resolution 25-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the minutes of the regular meeting held on May 12, 2025, as presented/amended.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

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9. BUDGET ADJUSTMENTS

(Resolution 25-___)

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

From: A1990.470	Contingent	\$3,000.00
To: A1620.4	Building and Grounds	\$3,000.00
From: A1990.470	Contingent	\$200.00
To: A3510.430	Dog Control-Vet Services	\$200.00
From: A1990.470	Contingent	\$1,000.00
To: A3310.2	Traffic Control Equipment	\$1,000.00
From: A9060.8	Medical Ins.	\$30,000.00
To: A5010.1	Superintendent of HW	\$30,000.00
From: B1990.4	Contingent	\$5,000.00
To: B8020.4	Planning-Contractual	\$5,000.00
From: DB2306	School Salt	\$2,500.00
To: DB5148.4	Service To other Gov't	\$2,500.00
From: DB2302	County Parks	\$6,500.00
To: DB5148.4	Service To other Gov't	\$6,500.00
From: L2401	Interest and Earnings	\$10.00
To: L9010.8	NYS Retirement	\$10.00

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

10. VOUCHERS

General Abstract A

(Resolution 25-___)

A motion was made by Mr/s. ____, seconded by Mr/s. ____, to approve all claims on vouchers numbered 25-243 to 25-254, on General Abstract 25-06A, in the amount of \$28,488.52.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

General Abstract B

(Resolution 25-___)

A motion was made by Mr/s. ____, seconded by Mr/s. ____, to approve all claims on vouchers numbered 25-255 to 25-306, on General Abstract 25-06B, in the amount of \$55,072.03.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

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Highway Abstract**(Resolution 25-___)**

A motion was made by Mr./s. ____, seconded by Mr./s. ____, to approve all claims on vouchers numbered 25-200 to 25-219, on General Abstract 25-06, in the amount of \$20,458.92.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

Library Abstract A

Library vouchers numbered 25-080 to 25-086, on Library Abstract 25-06A, in the amount of \$1,914.99, were presented to the Town Board for payment.

Library Abstract B

Library vouchers numbered 25-087 to 25-095, on Library Abstract 25-06B, in the amount of \$2,557.78a, were presented to the Town Board for payment.

11. PROPOSED LOCAL LAW – TEMPORARY SIGNS – ESTABLISH PUBLIC HEARING**(Resolution 25-___)**

A motion was made by Mr./s. ____, seconded by Mr./s. ____, to establish a public hearing to consider a proposed local law “Amending Town Code Chapter 260, Zoning, Article X, Sign Regulations, to Regulate Temporary Signage” 7:00PM, or as soon thereafter as said hearing can be convened, Monday, July 14, 2025, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

12. PROPOSED LOCAL LAW – RESIDENCY RESTRICTIONS FOR DEPUTY HIGHWAY SUPERINTENDENT – ESTABLISH PUBLIC HEARING**(Resolution 25-___)**

A motion was made by Mr./s. ____, seconded by Mr./s. ____, to establish a public hearing to consider a proposed local law “Amending Town Code Chapter 58, Officers and Employees, to Alter the Residency Restrictions for Deputy Town Superintendent of Highways” 7:00PM, or as soon thereafter as said hearing can be convened, Monday, July 14, 2025, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

13. PROPOSED LOCAL LAW – AMEND CHAPTER 138 – EPODS – DISCUSSION

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14. HIGHWAY DEPARTMENT – PURCHASE OF TRUCK

(Resolution 25-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the purchase of a 2025 Freightliner 114SD PLUS 10-wheeler chassis equipped with; Henderson 14' Mark E stainless steel body, Henderson 11' stainless steel reversible snow plow, and Henderson 11' stainless steel wing configuration from Tracey Road Equipment, at a cost not to exceed \$336,021.00 (per Onondaga County Contract #0010914). This purchase is subject to a referendum once a delivery date has been established.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

15. HIGHWAY DEPARTMENT – PURCHASE OF LOADER

(Resolution 25-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to purchase a 2025 Caterpillar Next Gen 938 Wheel Loader from Milton CAT, at a cost not to exceed \$155,244.00 (per NYS/OGS/NJPA Heavy Equipment Contract #PC69406). This price is after the less gross trade allowance of \$110,000.00 for the 2019 Volvo L90H loader that Mendon currently owns. The amount is to be paid from account DB5110.2 and is subject to a permissive referendum.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

16. NATIONAL FUEL – TEMPORARY CONSTRUCTION EASEMENT

(Resolution 25-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to grant to National Fuel Gas Distribution Corporation, 6363 Main Street, Williamsville, NY 14221, the right to the temporary use of Town owned property at 15 Monroe Street for temporary workspace for construction equipment, vehicles and other miscellaneous pipeline related equipment, associated with the installation of a pipeline by National Fuel, and authorizes the Supervisor to execute any necessary documents.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

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17. COMMEMORATION OF GENERAL LAFAYETTE'S VISIT TO MENDON

(Resolution 25-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to adopt the following:
WHEREAS, on June 7, 1825, General Marie-Joseph Paul Yves Roch Gilbert du Motier de La Fayette, Marquis de La Fayette, the esteemed "Nation's Guest" and hero of two revolutions, passed through the young Genesee country during his momentous farewell tour of the United States, and

WHEREAS, General Lafayette's journey from Rochester to Canandaigua brought him, albeit briefly, through the very heart of the Town of Mendon, and

WHEREAS, this short passage connected our pioneering community directly to a living symbol of liberty, patriotism, and the enduring spirit of the American Revolution, and

WHEREAS, the foresight and ideals embodied by Lafayette's sacrifices for freedom are a foundational part of our American heritage, inspiring generations then and now, and

WHEREAS, it is fitting and proper that the Town of Mendon formally acknowledge and perpetually remember this historic visitation, which, though fleeting, left an indelible mark on our local consciousness and linked us to a national narrative of gratitude and admiration.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Mendon, New York, that June 7th be recognized as a day of historical significance for our community, honoring the esteemed visit of General Lafayette. The Board encourage all citizens to reflect upon the ideals of liberty and self-governance for which he stood, and to cherish the historical connections that bind the town to the broader story of American independence.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

18. PUBLIC COMMENT

19. ADJOURNMENT

(Resolution 25-___)

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

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

Numbers correspond with Tentative Agenda.

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MONTHLY REPORT OF THE SUPERVISOR

Dated: 5/7/2025

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 April, 2025:

		Supervisor			
		Balance			Balance
		3/31/2025	Increases	Decreases	4/30/2025
A GENERAL FUND - TOWNWIDE					
A200	GENERAL CHECKING	4,109.27	217,907.83	37,907.83	184,109.27
A201	CHECKING - M&T - A	724,343.83	39,206.75	282,388.89	481,161.69
A202	NYCLASS - A	633,988.76	2,174.43	0.00	636,163.19
A204	CNB - A	809,777.85	4.28	0.00	809,782.13
A210	PETTY CASH	350.00	0.00	0.00	350.00
TOTAL		2,172,569.71	259,293.29	320,296.72	2,111,566.28
B TOWN OUTSIDE VILLAGE					
B200	GENERAL CHECKING	0.00	97,536.06	47,536.06	50,000.00
B201	CHECKING - M&T - B	856,756.01	6,718.08	111,986.12	751,487.97
B202	NYCLASS - B	1,333,758.57	4,574.45	0.00	1,338,333.02
TOTAL		2,190,514.58	108,828.59	159,522.18	2,139,820.99
DA HIGHWAY TOWNWIDE					
DA200	GENERAL CHECKING	0.00	417,339.65	17,339.65	400,000.00
DA201	CHECKING - M&T - DA	271,290.29	619.19	434,930.44	(163,020.96)
DA202	NYCLASS - DA	82,591.33	283.33	0.00	82,874.66
DA204	CNB - DA	311,550.82	22.10	0.00	311,572.92
TOTAL		665,432.44	418,264.27	452,270.09	631,426.62
DB HIGHWAY OUTSIDE VILLAGE					
DB200	GENERAL CHECKING	0.00	46,740.54	46,740.54	0.00
DB201	CHECKING - M&T - DB	262,568.71	2,137.52	85,359.00	179,347.23
DB202	NYCLASS - DB	1,126,642.67	3,863.97	0.00	1,130,506.64
DB204	CNB - DB	519,084.36	44.91	0.00	519,129.27
TOTAL		1,908,295.74	52,786.94	132,099.54	1,828,983.14
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	11,823.39	6,823.39	5,000.00
L201	CHECKING - M&T - L	218,537.63	394.14	33,636.06	185,295.71
L202	NYCLASS - L	10,598.30	36.36	0.00	10,634.66
L204	CNB - L	152,837.93	0.00	0.00	152,837.93
L210	PETTY CASH	50.00	0.00	0.00	50.00
TOTAL		382,023.86	12,253.89	40,459.45	353,818.30

		Balance 3/31/2025	Increases	Decreases	Balance 4/30/2025
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	31,605.79	48.68	1,724.99	29,929.48
	TOTAL	31,605.79	48.68	1,724.99	29,929.48
SW WATER DISTRICTS					
	SW201 CHECKING - M&T - SW	79,732.47	122.80	0.00	79,855.27
	TOTAL	79,732.47	122.80	0.00	79,855.27
TA TRUST & AGENCY					
	TA200 AGENCY CHECKING	6,890.65	155,836.03	152,624.65	10,102.03
	TA204 CNB - AGENCY	19,607.66	0.81	0.00	19,608.47
	TOTAL	26,498.31	155,836.84	152,624.65	29,710.50
V DEBT SERVICE					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS		7,456,674.87	1,007,435.30	1,258,997.62	7,205,112.55

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

MAY, 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>8</u>	DECALS	<u>6.63</u>
	<u>5</u>	MARRIAGE LICENSES NO. 25005 TO 25009	<u>87.50</u>
	<u>2</u>	MARRIAGE TRANSCRIPT	<u>20.00</u>
TOTAL TOWN CLERK FEES			114.13
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A2408			
	<u>2</u>	COMMUNITY CENTER USAGE	<u>220.00</u>
TOTAL A2408			220.00
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A2409			
	<u>1</u>	ATHLETIC FLD USE ONCE WK	<u>100.00</u>
TOTAL A2409			100.00
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A2544			
	<u>37</u>	DOG LICENSES	<u>199.00</u>
TOTAL A2544			199.00
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A690			
	<u>2</u>	JUSTICE COURT FUND	<u>729.00</u>
TOTAL A690			729.00
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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
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B2115			
	<u>1</u>	P B APP SITE PLAN	<u>350.00</u>
TOTAL B2115			350.00
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B2555			
	<u>32</u>	BUILDING PERMIT	<u>5,818.00</u>
TOTAL B2555			5,818.00
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B2590			
	<u>6</u>	BURN PERMIT	<u>150.00</u>
TOTAL B2590			150.00
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B688			
	<u>2</u>	ENGINEERING FEE	<u>1,347.10</u>
	<u>1</u>	ENG REV ADV SITE PLN	<u>1,000.00</u>
TOTAL B688			2,347.10
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DA2306			
	<u>1</u>	MFD FUEL USAGE	<u>330.52</u>
TOTAL DA2306			330.52
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TOWN CLERK'S MONTHLY REPORT

MAY, 2025

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L2770			
	<u>1</u>	EV CHARGING STATION	
			<u>106.01</u>
		TOTAL L2770	106.01
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T20			
	<u>6</u>	MEDICAL/DENTAL	
			<u>379.65</u>
		TOTAL T20	379.65
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TOWN CLERK'S MONTHLY REPORT

MAY, 2025

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DISBURSEMENTS

* PAID TO SUPERVISOR FOR GENERAL FUND	1,362.13
* PAID TO SUPERVISOR FOR PART TOWN FUND	9,015.10
* PAID TO SUPERVISOR FOR FUEL	330.52
* PAID TO SUPERVISOR FOR LIBRARY FUND	106.01
* PAID TO SUPERVISOR FOR CONSTRUCTION FEES	379.65
PAID TO NYS DEC FOR DECALS	113.37
PAID TO NYS ANIMAL POPULATION CONTROL FUND	41.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	112.50
TOTAL DISBURSEMENTS	11,460.28

**Pd to Supervisor = \$ 11,193.41*

JUNE 2, 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



Town Clerk

_____ day of _____ 20____

Notary Public

06/02/25
10:48:25

TOWN OF MENDON
Cash Book Transactions
For the period 05/01/25 through 05/30/25

Total: \$11,460.28

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
05/01/25	WALL, PATRICK	0000688/MN RENEWAL 0008206		6.00			
05/01/25	CODY PETER / LYNNE	0000993/MN RENEWAL 0008205		6.00			
05/01/25	TRINIDAD, JOHN	BUILDING PERMIT 9209-34 WOODRIDGE DR-SFD					175.00
05/01/25	CARTER	ZBA AREA VARIANCE 79 LANNING RD					250.00
05/01/25	CARTER	ZBA PUBLIC HEARING 79 LANNING RD					100.00
05/02/25	LANE, SANDY&PATRICK	0000002/MN Gone					
05/02/25	LANE, PATRICK	0000344/MN Gone					
05/02/25	CONLON, TIMOTHY T	0000376/MU RENEWAL 0008207		15.00			
05/02/25	GIBBONS MARGARET	0000959/MN RENEWAL 0008208		6.00			
05/02/25	ORR, RAY & SUSAN	BUILDING PERMIT #9210 HORSE STABLE 725 B					204.80
05/05/25	GELB, NORA	0000612/MN RENEWAL 0008214		6.00			
05/05/25	MANNIX, KEVIN & DEBRA	0000691/MN RENEWAL 0008213		6.00			
05/05/25	CALLOWAY, JEANNE & STEPHEN	0000695/MN RENEWAL 0008215		6.00			
05/05/25	PALLO, PETER & SUSANNE	0000872/FS RENEWAL 0008210		6.00			
05/05/25	KAISEN, SHARON	0001003/FS RENEWAL 0008209		6.00			
05/05/25	PETER, KEITH & LINDA	0001024/MN RENEWAL 0008212		6.00			
05/05/25	LESTER, MAX	0001116/MN RENEWAL 0008211		6.00			
05/05/25	BROWN, BARRY	BUILDING PERMIT 9211- 132 CANFIELD - GEN					100.00
05/06/25	DANIELE, TERRY H	0000798/FS RENEWAL 0008217		6.00			
05/06/25	BOVEE, GLENN	0000961/MN RENEWAL 0008216		6.00			
05/06/25	FRONK, MATTHEW	BUILDING PERMIT 9212-66 QUKR MTG HS- G S					75.00
05/06/25	HENDERSON, PRESTON	BUILDING PERMIT 9213- 300 LANNING- RF SL					75.00
05/06/25	SHELL, BRIAN	BUILDING PERMIT 9214- 466 PARRISH- GEOTH					75.00
05/07/25	DOBNER, BARB	0000778/MN RENEWAL 0008218		6.00			
05/07/25	DOBNER, BARB	0000860/MN RENEWAL 0008219		6.00			
05/07/25	DONAHOE, DEB	0001211/MN ORIGINAL		6.00			
05/07/25	DECALS	DECALS DAILY TOTAL	15.00				
05/08/25	JENSEN, AIMEE	0000339/FS RENEWAL 0008222		6.00			
05/08/25	REVITZKY, DENNIS	0000514/MN RENEWAL 0008223		6.00			
05/08/25	FISHER, DANIELLE & TRAVIS	0000614/MN RENEWAL 0008220		6.00			
05/08/25	FLEISCHER, JODY	0000874/MN RENEWAL 0008221		6.00			
05/08/25	DECALS	DECALS DAILY TOTAL	10.00				
05/09/25	NERI, SHARON	0000866/FS RENEWAL 0008224		6.00			
05/09/25	CORNELIUS, CHARLES	0001113/MN RENEWAL 0008225		6.00			
05/09/25	SORENSEN, JAMES	BUILDING PERMIT 9017R- 27 CHLNGTN- RNEW					100.00
05/09/25	DECALS	DECALS DAILY TOTAL	10.00				
05/09/25	SHERMAN, BOB	MEDICAL/DENTAL DENTAL MAY 2025					78.17
05/12/25	MACCORMACK,ERIC AND MELINDA	0001212/FS ORIGINAL		6.00			
05/12/25	WILSON,VALARIE	0001213/MN ORIGINAL		6.00			
05/12/25	WILSON,VALARIE	0001214/MN ORIGINAL		6.00			
05/12/25	WILSON, VALARIE	0001215/FS ORIGINAL		6.00			
05/12/25	SALVISKI, JAMES	BUILDING PERMIT 9022R- 342 SMITH RD- FNC					40.00
05/12/25	ANTONELLI	ENGINEERING FEE 8/16/2024 FEES AND LATE					991.10
05/12/25	JUDGE MAXON	JUSTICE COURT FUND APRIL 2025 COURT					100.00
05/12/25	WIDEMAN-WOODMAN	MARRIAGE LICENSE 25005			40.00		
05/12/25	HAHN, JENNIFER	MARRIAGE TRANSCRIPT 04-022 FOR FUNERAL H					10.00
05/12/25	EMENS, SALLY	MARRIAGE TRANSCRIPT 72-023 ENHANCED LIC					10.00
05/12/25	MENDON FIRE DISTRICT	MFD FUEL USAGE APRIL 2025 FUEL					330.52

Date	Name	Description	DEC	DL	ML	GCL	Other
05/13/25	CACCAMISE, KAREN	BUILDING PERMIT 9215- 45 HMPSHR LN- ENCL					100.00
05/13/25	ASARESE, DANIEL	BUILDING PERMIT 9216- 208 LANNING- RF MN					75.00
05/13/25	DOLAN, BRIAN	COMMUNITY CENTER USAGE 7/12/2025- GRAD P					120.00
05/13/25	DOLAN, BRIAN	COMMUNITY CENTER USAGE 7/12/2025- GRAD P					100.00
05/14/25	STROUP, ROBERT A	0000519/MN RENEWAL 0008228		6.00			
05/14/25	WRIGHTMAN, EDWARD	0000950/EX RENEWAL 0008230					
05/14/25	WEINSTEIN, DEENA	0001022/FS RENEWAL 0008226		6.00			
05/14/25	WINSTANLEY, ROBYN	0001096/FS NEW OWNER		6.00			
05/14/25	WRIGHTMAN, EDWARD	0001100/EX RENEWAL 0008229					
05/14/25	BAXTER, GEORGE	BUILDING PERMIT 9217- 323 TAYLOR- GARAGE					100.00
05/14/25	REID PETROLEUM	BUILDING PERMIT 9218- 1391 PTSFRD MND- F					100.00
05/14/25	COTTE	BUILDING PERMIT 9219- 118 BRUSHTON- DECK					50.00
05/14/25	CIAVARRO, MIKE	BUILDING PERMIT 9220- 217 PARRISH- GRN H					50.00
05/14/25	FALKNER, TOM & HILLARY	BURN PERMIT 7 SMTH RD / 966 PTSFD MND-BR					25.00
05/14/25	SILVAROLE, MIKE	ENG REV ADV SITE PLN CHEESE FACTORY RD 1					1,000.00
05/14/25	SILVAROLE, MIKE	P B APP SITE PLAN CHEESE FACTORY RD 1 LO					350.00
05/15/25	HOVINGA, BRAD & KRISTEN	BUILDING PERMIT 9221- 7 PK MNR CR- BSMNT					175.00
05/15/25	ANTONELLI	BUILDING PERMIT 9222- LOT 21 MND GRN- SF					821.80
05/15/25	ANTONELLI	BUILDING PERMIT 9223- LOT 23 #17 MND GRN					919.60
05/15/25	HOUGHTALING, BRAD	BUILDING PERMIT 9224- 185 AMANN RD- POLE					118.80
05/15/25	SCHIEFEN, TIM	BURN PERMIT 1350 PTSFRD MND RD- BRSH 10X					25.00
05/15/25	DECALS	DECALS DAILY TOTAL	5.00				
05/15/25	JAMISON-GIULIANO	MARRIAGE LICENSE 25006			40.00		
05/16/25	TIBERIO, JOSEPH	BUILDING PERMIT 8965R- 535 PARRISH- RELO					292.00
05/16/25	HARROW, STEVEN	BUILDING PERMIT 9225- 435 LANNING- GENER					100.00
05/16/25	DERUE, LAWRENCE	BURN PERMIT 1116 PTSFRD MND- BRUSH- 10X1					25.00
05/16/25	COSTANZA, ANDREW	BURN PERMIT 42 BULL SAWMILL- DEBRIS- 10X					25.00
05/19/25	SILVERSTEIN, LISA	0000517/MN RENEWAL 0008231		6.00			
05/19/25	LILL, ANN M	0000951/FS RENEWAL 0008232		6.00			
05/19/25	LILL, ANN M	0000952/FS RENEWAL 0008233		6.00			
05/19/25	DANGLIS, CASSANDRA & MICHAEL	0001216/FS ORIGINAL		6.00			
05/19/25	DANGLIS, CASSANDRA & MICHAEL	0001217/FU ORIGINAL		15.00			
05/19/25	TERRY, LAUREN	0001218/MN ORIGINAL		6.00			
05/20/25	FLAGG, JOYCE	0001219/MN ORIGINAL		6.00			
05/20/25	LOW, VALERIE	BUILDING PERMIT 2930- 294 CHMBRLN- PROPN					30.00
05/20/25	NORTON, TRISH	BUILDING PERMIT 9226- 1210 W BLMFLD- GEN					100.00
05/20/25	CONKLIN, GREGORY	BUILDING PERMIT 9227- 96 STONY RIDGE- SF					1,144.40
05/20/25	GILBANK, MICHAEL	BUILDING PERMIT 9228- 3 MRGN CHSE- EV CH					40.00
05/20/25	SYMONS, KEN	BUILDING PERMIT 9229- 67 LANNING- GEOTHE					75.00
05/20/25	FORD, ARLENE	BUILDING PERMIT 9231- 298 CHMBRLN- PROPN					30.00
05/20/25	KUBEJA, JIM	BUILDING PERMIT 9232- 80 DRUMLIN- GARAGE					100.00
05/20/25	DECALS	DECALS DAILY TOTAL	25.00				
05/20/25	BRIGGS, CARA	JUSTICE COURT FUND APRIL 2025 FEES					629.00
05/21/25	SEKAR, ARJUN	BUILDING PERMIT #9233 - 15 MEND GR - DEC					50.00
05/21/25	GUILLOD, CHRISTOPHER	BURN PERMIT 374 BOUGHTON HILL 5/21-5/31					25.00
05/21/25	GRENNLOTS	EV CHARGING STATION APRIL 2025 FEES					106.01
05/22/25	LESHER, MATT	BUILDING PERMIT 9234- 10 PRKS CRSNG- DEC					50.00
05/27/25	HENDERSON, JEANNE	0000011/FS RENEWAL 0008234		6.00			
05/27/25	MARLOWE, DON	ATHLETIC FLD USE ONCE WK TUES EVES- 5:45					100.00
05/27/25	FINN, SEAN	BUILDING PERMIT 9235- 324 BOUGHTON HILL-					120.00
05/27/25	THOMAS, DESTINY	BUILDING PERMIT 9236- 1350 PTFD MND APT					50.00
05/27/25	CAWLEY, JOSHUA	ENGINEERING FEE 1100 PTSFRD MND CNT- SIT					356.00
05/27/25	DEPTULA-BAUMER	MARRIAGE LICENSE 25007			40.00		
05/27/25	BEMISH-WHITEHEAD	MARRIAGE LICENSE 25008			40.00		

Date	Name	Description	DEC	DL	ML	GCL	Other
05/27/25	LOOPE, GARY	MEDICAL/DENTAL MAY 2025 DENTAL					78.14
05/27/25	SMITH, WILLIAM	MEDICAL/DENTAL MAY 2025 DENTAL					33.50
05/27/25	FLETCHER, MARY	MEDICAL/DENTAL MAY 2025 DENTAL					33.50
05/28/25	FORAN, TIM	BUILDING PERMIT 9057E- 873 MLSQRE- ADD/R					281.60
05/28/25	DECALS	DECALS DAILY TOTAL	25.00				
05/28/25	VOORHEES, THOMAS	MEDICAL/DENTAL JUNE 2025 DENTAL					78.17
05/28/25	VOORHEES, THOMAS	MEDICAL/DENTAL MAY 2025 DENTAL					78.17
05/29/25	DECALS	DECALS DAILY TOTAL	5.00				
05/30/25	CEBULA, CHRIS	BURN PERMIT 143 CHS FCTRY- OPN FIELD- WO					25.00
05/30/25	DECALS	DECALS DAILY TOTAL	25.00				
05/30/25	DEXTER-ZIMMERMANN	MARRIAGE LICENSE 25009			40.00		
Total:			\$11,460.28	120.00	240.00	200.00	0.00 10,900.28
Deposit Amount:			\$10,196.48				
<i>Cash:</i>			<i>\$564.00</i>				
<i>Checks:</i>			<i>\$9,632.48</i>				
Credit Card Amount:			\$1,263.80				

TOWN OF MENDON

Detail of Decals Transactions

For the period 05/01/2025 through 05/30/2025

06/02/2025

09:40:31

Date	Gross Sales	Commission	Net Sales
05/07/2025	15.00	0.83	14.17
05/08/2025	10.00	0.55	9.45
05/09/2025	10.00	0.55	9.45
05/15/2025	5.00	0.28	4.72
05/20/2025	25.00	1.38	23.62
05/28/2025	25.00	1.38	23.62
05/29/2025	5.00	0.28	4.72
05/30/2025	25.00	1.38	23.62
Grand Total:	120.00	6.63	113.37



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 2068-246893

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

Invoice Period: **05/01/2025** to **05/31/2025**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	16	\$120.00	\$0.00	\$6.63	\$113.37
Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary	Adjustment Note		Adjustment Type	Adjustment Amount	
Invoice Totals					Sweep \$113.37

\$113.37 Will be swept from your bank account on **6/14/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-246893

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

Invoice Period: **05/01/2025** to **05/31/2025**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Hunting - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Fishing - Military Disabled - FREE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	2	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Spring Turkey Tag #1	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement Tag	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Resident Senior Fishing	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Resident Fishing	3	\$4.14	\$70.86	0	\$0.00	\$0.00	\$75.00	\$4.14	\$70.86
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	16	\$6.63	\$113.37	0	\$0.00	\$0.00	\$120.00	\$6.63	\$113.37

* Vendor Amount includes Agent commission and print fees collected

\$113.37 Will be swept from your bank account on **6/14/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-246893

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

Invoice Period: **05/01/2025** to **05/31/2025**

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
05/07/2025	5	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
05/08/2025	3	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
05/09/2025	3	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
05/10/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/11/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/13/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/14/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/15/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
05/16/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/20/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/27/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/28/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/29/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
05/30/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/31/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	16	\$6.63	\$113.37	0	\$0.00	\$0.00	\$120.00	\$6.63	\$113.37

* Vendor Amount includes Agent commission and print fees collected

\$113.37 Will be swept from your bank account on **6/14/2025**

06/02/2025

10:49:25

TOWN OF MENDON**A1010 - A690 Transaction Report**

For the period 05/01/2025 through 05/30/2025

Type	Date	Comment	Name	Quantity	Fee
A1255					
1.MT	05/12/2025	72-023 ENHANCED LIC	EMENS, SALLY	1	10.00
2.MT	05/12/2025	04-022 FOR FUNERAL HOME	HAHN, JENNIFER	1	10.00
				2	20.00
A2408					
3.COMM	05/13/2025	7/12/2025- GRAD PARTY- 50 PPL	DOLAN, BRIAN	1	120.00
4.COMM	05/13/2025	7/12/2025- GRAD PARTY- DEPOSIT	DOLAN, BRIAN	1	100.00
				2	220.00
A2409					
5.AFU1	05/27/2025	TUES EVES- 5:45-9:15PM- SFTBL	MARLOWE, DON	1	100.00
				1	100.00
A690					
6.JSTC	05/20/2025	APRIL 2025 FEES	BRIGGS, CARA	1	629.00
7.JSTC	05/12/2025	APRIL 2025 COURT	JUDGE MAXON	1	100.00
				2	729.00
Total for A Fund:				7	1,069.00
Total Sales				7	1,069.00

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>MAY</u> 2025	Do not write in this area	DEP. NO. _____
City or Town of <u>MENDON</u>		\$ _____
County of <u>MONROE</u>		CHECK # _____

Licenses numbered from <u>005</u> to <u>009</u> 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	Date
	<u>06/02/2025</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.

06/02/2025
09:42:52

TOWN OF MENDON
Detail of Dog License Transactions
For the period 05/01/2025 through 05/30/2025

Id		Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:						
1	0001211	05/07/2025	MN	DONAHOE, DEB ✓	5.00	1.00
2	0001212	05/12/2025	FS	MACCORMACK, ERIC AND ✓	5.00	1.00
3	0001213	05/12/2025	MN	WILSON, VALARIE ✓	5.00	1.00
4	0001214	05/12/2025	MN	WILSON, VALARIE ✓	5.00	1.00
5	0001215	05/12/2025	FS	WILSON, VALARIE ✓	5.00	1.00
6	0001216	05/19/2025	FS	DANGLIS, CASSANDRA & ✓	5.00	1.00
7	0001217	05/19/2025	FU	DANGLIS, CASSANDRA & ✓	12.00	3.00
8	0001218	05/19/2025	MN	TERRY, LAUREN ✓	5.00	1.00
9	0001219	05/20/2025	MN	FLAGG, JOYCE ✓	5.00	1.00
					52.00	11.00

Renewal Licenses and New Owners Issued:

1	0000993	0008205	05/01/2025	MN	CODY PETER / LYNNE ✓	5.00	1.00
2	0000688	0008206	05/01/2025	MN	WALL, PATRICK ✓	5.00	1.00
3	0000376	0008207	05/02/2025	MU	CONLON, TIMOTHY T ✓	12.00	3.00
4	0000959	0008208	05/02/2025	MN	GIBBONS MARGARET ✓	5.00	1.00
5	0001003	0008209	05/05/2025	FS	KAISEN, SHARON ✓	5.00	1.00
6	0000872	0008210	05/05/2025	FS	PALLO, PETER & SUSAN ✓	5.00	1.00
7	0001116	0008211	05/05/2025	MN	LESTER, MAX ✓	5.00	1.00
8	0001024	0008212	05/05/2025	MN	PETER, KEITH & LINDA ✓	5.00	1.00
9	0000691	0008213	05/05/2025	MN	MANNIX, KEVIN & DEBR ✓	5.00	1.00
10	0000612	0008214	05/05/2025	MN	GELB, NORA ✓	5.00	1.00
11	0000695	0008215	05/05/2025	MN	CALLOWAY, JEANNE & S ✓	5.00	1.00
12	0000961	0008216	05/06/2025	MN	BOVEE, GLENN ✓	5.00	1.00
13	0000798	0008217	05/06/2025	FS	DANIELE, TERRY H ✓	5.00	1.00
14	0000778	0008218	05/07/2025	MN	DOBNER, BARB ✓	5.00	1.00
15	0000860	0008219	05/07/2025	MN	DOBNER, BARB ✓	5.00	1.00
16	0000614	0008220	05/08/2025	MN	FISHER, DANIELLE & T ✓	5.00	1.00
17	0000874	0008221	05/08/2025	MN	FLEISCHER, JODY ✓	5.00	1.00
18	0000339	0008222	05/08/2025	FS	JENSEN, AIMEE ✓	5.00	1.00
19	0000514	0008223	05/08/2025	MN	REVITZKY, DENNIS ✓	5.00	1.00
20	0000866	0008224	05/09/2025	FS	NERI, SHARON ✓	5.00	1.00
21	0001113	0008225	05/09/2025	MN	CORNELIUS, CHARLES ✓	5.00	1.00
22	0001022	0008226	05/14/2025	FS	WEINSTEIN, DEENA ✓	5.00	1.00
23	0001096	0008227	05/14/2025	FS	WINSTANLEY, ROBYN ✓	5.00	1.00
24	0000519	0008228	05/14/2025	MN	STROUP, ROBERT A ✓	5.00	1.00
25	0001100	0008229	05/14/2025	EX	WRIGHTMAN, EDWARD ✓	F	
26	0000950	0008230	05/14/2025	EX	WRIGHTMAN, EDWARD ✓	F	
27	0000517	0008231	05/19/2025	MN	SILVERSTEIN, LISA ✓	5.00	1.00
28	0000951	0008232	05/19/2025	FS	LILL, ANN M ✓	5.00	1.00
29	0000952	0008233	05/19/2025	FS	LILL, ANN M ✓	5.00	1.00
30	0000011	0008234	05/27/2025	FS	HENDERSON, JEANNE ✓	5.00	1.00
						147.00	30.00

Status Changes:

1	0000344	05/02/2025	MN	LANE, PATRICK	Gone
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Id		Date	License Type	Owner	Local Fee	APCP Surcharge
2	0000002	05/02/2025	MN	LANE, SANDY&PATRICK	Gone	
TOTAL SALES					199.00	41.00

06/02/2025

10:50:06

TOWN OF MENDON**B1900 - B688 Transaction Report**

For the period 05/01/2025 through 05/30/2025

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.ZBAV	05/01/2025	79 LANNING RD	CARTER	1	250.00
				1	250.00
2.ZBPH	05/01/2025	79 LANNING RD	CARTER	1	100.00
				1	100.00
B2115					
3.PASP	05/14/2025	CHEESE FACTORY RD 1 LOT	SILVAROLE, MIKE	1	350.00
				1	350.00
B2555					
4.BLDG	05/15/2025	9222- LOT 21 MND GRN- SFD	ANTONELLI	1	821.80
5.BLDG	05/15/2025	9223- LOT 23 #17 MND GRN- SFD	ANTONELLI	1	919.60
6.BLDG	05/13/2025	9216- 208 LANNING- RF MNT SLR	ASARESE, DANIEL	1	75.00
7.BLDG	05/14/2025	9217- 323 TAYLOR- GARAGE ADDIT	BAXTER, GEORGE	1	100.00
8.BLDG	05/05/2025	9211- 132 CANFIELD - GENERATOR	BROWN, BARRY	1	100.00
9.BLDG	05/13/2025	9215- 45 HMPSHR LN- ENCL PORCH	CACCAMISE, KAREN	1	100.00
10.BLDG	05/14/2025	9220- 217 PARRISH- GRN HOUSE	CIAVARRO, MIKE	1	50.00
11.BLDG	05/20/2025	9227- 96 STONY RIDGE- SFD	CONKLIN, GREGORY	1	1,144.40
12.BLDG	05/14/2025	9219- 118 BRUSHTON- DECK	COTTLE	1	50.00
13.BLDG	05/27/2025	9235- 324 BOUGHTON HILL- BARN	FINN, SEAN	1	120.00
14.BLDG	05/28/2025	9057E- 873 MLSQRE- ADD/RENO	FORAN, TIM	1	281.60
15.BLDG	05/20/2025	9231- 298 CHMBRLN- PROPEN REMOV	FORD, ARLENE	1	30.00
16.BLDG	05/06/2025	9212-66 QUKE MTG HS- G SLR MNT	FRONK, MATTHEW	1	75.00
17.BLDG	05/20/2025	9228- 3 MRGN CHSE- EV CHARGER	GILBANK, MICHAEL	1	40.00
18.BLDG	05/16/2025	9225- 435 LANNING- GENERATOR	HARROW, STEVEN	1	100.00
19.BLDG	05/06/2025	9213- 300 LANNING- RF SLR MNT	HENDERSON, PRESTON	1	75.00
20.BLDG	05/15/2025	9224- 185 AMANN RD- POLE BARN	HOUGHTALING, BRAD	1	118.80
21.BLDG	05/15/2025	9221- 7 PK MNR CR- BSMNT FNSH KRISTEN	HOVINGA, BRAD &	1	175.00
22.BLDG	05/20/2025	9232- 80 DRUMLIN- GARAGE ADD	KUBEJA, JIM	1	100.00
23.BLDG	05/22/2025	9234- 10 PRKS CRSNG- DECK	LESHER, MATT	1	50.00
24.BLDG	05/20/2025	2930- 294 CHMBRLN- PROPEN REMOV	LOW, VALERIE	1	30.00
25.BLDG	05/20/2025	9226- 1210 W BLMFLD- GENERATOR	NORTON, TRISH	1	100.00
26.BLDG	05/02/2025	#9210 HORSE STABLE 725 BOUGHTN	ORR, RAY & SUSAN	1	204.80
27.BLDG	05/14/2025	9218- 1391 PTSFRD MND- FIR SYT	REID PETROLEUM	1	100.00
28.BLDG	05/12/2025	9022R- 342 SMITH RD- FNCE RENW	SALVISKI, JAMES	1	40.00
29.BLDG	05/06/2025	9214- 466 PARRISH- GEOTHERMAL	SHELL, BRIAN	1	75.00
30.BLDG	05/21/2025	#9233 - 15 MEND GR - DECK	SEKAR, ARJUN	1	50.00
31.BLDG	05/09/2025	9017R- 27 CHLNGTN- RNEW GARAGE	SORENSEN, JAMES	1	100.00
32.BLDG	05/20/2025	9229- 67 LANNING- GEOTHERMAL	SYMONS, KEN	1	75.00
33.BLDG	05/27/2025	9236- 1350 PTFD MND APT 3- SHD	THOMAS, DESTINY	1	50.00
34.BLDG	05/16/2025	8965R- 535 PARRISH- RELO SFD	TIBERIO, JOSEPH	1	292.00
35.BLDG	05/01/2025	9209-34 WOODRIDGE DR-SFD	TRINIDAD, JOHN	1	175.00
				32	5,818.00

Type	Date	Comment	Name	Quantity	Fee
B2590					
36.BURN	05/30/2025	143 CHS FCTRY- OPN FIELD- WOOD	CEBULA, CHRIS	1	25.00
37.BURN	05/16/2025	42 BULL SAWMILL- DEBRIS- 10X10	COSTANZA, ANDREW	1	25.00
38.BURN	05/16/2025	1116 PTSFRD MND- BRUSH- 10X10	DERUE, LAWRENCE	1	25.00
39.BURN	05/14/2025	7 SMTH RD / 966 PTSFD MND-BRSH	FALKNER, TOM & HILLARY	1	25.00
40.BURN	05/21/2025	374 BOUGHTON HILL 5/21-5/31	GUILLOD, CHRISTOPHER	1	25.00
41.BURN	05/15/2025	1350 PTSFRD MND RD- BRSH 10X10	SCHIEFEN, TIM	1	25.00
				6	150.00
B688					
42.EASP	05/14/2025	CHEESE FACTORY RD 1 LOT	SILVAROLE, MIKE	1	1,000.00
				1	1,000.00
43.ENGF	05/12/2025	8/16/2024 FEES AND LATE FEE	ANTONELLI	1	991.10
44.ENGF	05/27/2025	1100 PTSFRD MND CNT- SITE PLAN	CAWLEY, JOSHUA	1	356.00
				2	1,347.10
Total for B Fund:				44	9,015.10
Total Sales				44	9,015.10

06/02/2025
10:50:52

TOWN OF MENDON

DA2302 - T670.1 Transaction Report For the period 05/01/2025 through 05/30/2025

Type	Date	Comment	Name	Quantity	Fee
DA2306					
1.FUEL	05/12/2025	APRIL 2025 FUEL	MENDON FIRE DISTRICT	1	330.52
				1	330.52
Total for DA Fund:				1	330.52
L2770					
2.L277	05/21/2025	APRIL 2025 FEES	GRENNLOTS	1	106.01
				1	106.01
Total for L Fund:				1	106.01
T20					
3.MEDI	05/27/2025	MAY 2025 DENTAL	FLETCHER, MARY	1	33.50
4.MEDI	05/27/2025	MAY 2025 DENTAL	LOOPE, GARY	1	78.14
5.MEDI	05/09/2025	DENTAL MAY 2025	SHERMAN, BOB	1	78.17
6.MEDI	05/27/2025	MAY 2025 DENTAL	SMITH, WILLIAM	1	33.50
7.MEDI	05/28/2025	MAY 2025 DENTAL	VOORHEES, THOMAS	1	78.17
8.MEDI	05/28/2025	JUNE 2025 DENTAL	VOORHEES, THOMAS	1	78.17
				6	379.65
Total for T Fund:				6	379.65
Total Sales				8	816.18

The Regular Meeting of the Mendon Town Board was held at 7:00 PM, Monday, May 12, 2025, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

PRESENT: John D. Moffitt, *Supervisor*
Cynthia M. Carroll
James Merzke
Kimberly Roberts
Brent Rosiek

*Town Board
Members*

TOWN CLERK: Michelle Booth

OTHERS PRESENT: Tom Voorhees, *Highway Superintendent*, Tom Fromberger, *Town Engineer*, Bob Booth, David Smith, Mo Bickweat, and Danny Bassette

Supervisor Moffitt called the meeting to order and the Pledge of Allegiance was recited.

Agenda

(Resolution 25-180)

A motion was made by Mr. Rosiek, seconded by Mr. Merzke, to adopt the agenda as presented.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Public Comment

Mo Bickweat, 7 Sibleyville Lane, addressed the board regarding town code section 260-68 on sign permits. He emphasized that all signs require a permit according to the code, regardless of content, with some exceptions. Bickweat stated he was not discussing content, but rather the necessity of having a permit for signs in the Town of Mendon.

Communications

Town Clerk Michelle Booth reported several updates and developments within the town:

- **Town & County Taxes:** About 96% of county taxes have been collected, accumulating almost \$12.5 million in revenue.
- **Staff Excellence and Training:** Alyssa was recognized for her exemplary performance in taking on new tasks and responsibilities, especially during Michelle's recent vacation. Both Alyssa S. and Brooke B. are scheduled to attend an in-person notary public training session in Victor. This training aligns

with the town's response to a significant increase in demand for notary services, particularly due to local banks' sporadic availability.

- **Court Clerk Training:** Alyssa will also begin training to take on the role of deputy court clerk, with support and approval from Judges Maxon and Briggs. Craig O. will begin cross-training as a backup in key functions, ensuring operational continuity.
- **Retirement Records:** Brent Rosiek's record of activity has been posted on the town website. It will remain accessible for 30 days before submission to the New York State Retirement System.
- **Rabies Clinic:** With Dr. Gluckman's retirement, Dr. Meg Brooker from Canfield Vet will take over the conduct of this year's rabies clinic.
- **Payroll and Documentation:** A decision has been made for the highway department to revert to collecting their paychecks in person on Friday mornings. Several employees receive electronic pay stubs for convenience, although switching to physical copies remains a quick process.
- **Increased Documentation Requests:** There has been a noticeable uptick in requests for marriage certificates, likely driven by demands for enhanced driver's licenses. Additionally, the town clerk's office has seen a substantial rise in FOIL requests, necessitating efficient retrieval and processing procedures.
- **Fire District and Events:** The fire district has filed their 2024 service award report as required. Preparations for the town carnival and fireworks are underway, pending final approval from the Monroe County Sheriff's Office, a routine procedural check.
- **SEQR Notification:** The town has received a SEQR (State Environmental Quality Review) notification from the village. This is related to an amendment to their local law governing smoke shops, vape shops, and marijuana/cannabis uses. A public hearing is scheduled for May 19 at 7:30 PM at the village hall to discuss this amendment.

Highway Superintendent Tom Voorhees reported:

- **Brush Collection:** The brush collection should be completed by the end of the week.
- **Salt Inventory:** The town has received all of the salt for the year.
- **Milling and Paving Plans:** There are plans to mill and pave Planes Road and Scofield Road, set for late May and early June.
- **Stone and Oil Work:** Scheduled stone and oil work is planned for Mendon Center and Parrish Road on June 18-19.
- **County Projects:** They will be milling and paving on Boughton Hill Road and Williams Road, expected to occur in mid-July.

- **Material Reuse:** The material from shoulder work is planned to be reused as fill at the soccer field, which represents a significant cost-saving measure for the town by recycling available resources.
- **Splash Park Drainage:** Pipe has been ordered to address drainage issues at the splash park. Once received, the highway department will handle the installation.
- **Collaborative Paving Efforts:** There is a cooperative effort with the village to undertake milling and paving from July 21-25 on Paper Mill and Creekside Drive.
- **Acknowledgment of Appreciation:** Tom Voorhees, on behalf of the Highway Staff, expressed thanks to Councilwoman Roberts for her excellent cookies.

Brent Rosiek: Reported that the planning board recently approved two projects with conditions, including a single-family site plan on Pittsford Mendon Center Road and an RG&E gate station project, which involved maintaining a barn and adding landscaping per resident requests. He mentioned an upcoming two-lot subdivision on Chateau Place and a special use permit amendment for horse lessons on Cheese Factory Road. He attended multiple meetings with the Buildings and Grounds and Highway Department, discussing the fill use at the soccer field to save money and potential expansion behind the Highway Department. He is also scheduled to attend accounting school. He will meet with Mendon Green regarding stormwater and snow & ice removal. He noted various other local meetings and events, including one with the Mendon Foundation regarding volunteer gardeners at Mendon Station Park and working at the Mendon Carnival.

Kim Roberts: Attended the Zoning Board of Appeals meeting, where an application from 1100 Pittsford Mendon Center Road requested relief for constructing a driveway with a lot width less than required by code. The application was approved with conditions incorporating the fire department's feedback. She praised the audit reports shared by John, emphasizing their importance in ensuring thorough and deliberate audits, and extended her appreciation to town employees and volunteers for their dedication during Public Service Recognition Week.

Cynthia Carroll: Attended the Library Trustees meeting on May 5th, where a grant application for the Herald Hacker Fund was discussed. She noted upcoming staff training, resulting in a delay in library opening hours, and mentioned the library's non-participation in the carnival parade due to staffing issues. The Friends of the Library will have a quiet tent at the carnival to distribute books and literature. Summer reading programs will be relocated to the library's grassy area due to renovations at Harry Allen Park.

James Merzke: Attended the Environmental Conservation Board meeting, discussing a Boughton Hill Road project constructing a barn without encroaching on environmental protection overlay districts (E-Pods). The board will submit comments based on environmental concerns and discuss the Monroe County Climate Action

Plan. He also attended the Historic Preservation Commission meeting, covering window replacements on a designated building and fencing on Taylor Road. The American Legion recognized resident Sergeant Caitlin Toomey, winner of the county's Law and Order Award. Memorial Day activities and poppy distribution were also highlighted.

Supervisor, John Moffitt reported:

- **Local Laws:** Introduced two local laws for the board's consideration. The first addresses the residency restrictions for the deputy Highway Superintendent position. The second pertains to amendments in the town's sign regulations, specifically modifications to Chapter 260, Article 10 of the town code.
- **Parade Participation:** Encouraged board members with elected positions to participate in the upcoming Memorial Day parades and the Mendon Fire Department parade. He asked them to contact him to confirm their involvement so that names can be prepared for introductions during these events.
- **Highway Department Engagement:** Moffitt met with the highway department on April 23rd for a productive meeting to discuss ongoing and upcoming projects. Additionally, a team-building event was held on May 1st to foster improved collaboration and morale among the team members.
- **Health Insurance Discussions:** Held discussions with Brown and Brown about health insurance options for retirees. Moffitt mentioned the availability of a consortium that could offer more favorable terms even to small groups like their own. This initiative is part of ongoing efforts to ensure comprehensive and cost-effective health coverage for town retirees.
- **Charging Station and Equipment Advertisements:** Supervisor Moffitt noted progress in plans for a new charging station. A new vendor is being arranged to facilitate the transition. Additionally, advertisements have been placed for a full-time mechanic and a part-time building and grounds person.

Supervisor's Monthly Report - Tabled

(Resolution 25-181)

A motion was made by Ms. Roberts, seconded by Mr. Rosiek, to acknowledge the receipt of the supervisor's monthly report for April 2025. This motion was tabled because the April report was not ready yet.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Town Clerk's Monthly Report

(Resolution 25-182)

Ms. Carroll motioned to acknowledge receipt of the town clerk's monthly report for 2025, showing receipts and disbursements in the amount of \$8,994.90, seconded by Ms. Roberts.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Minutes

(Resolution 25-183)

A motion to approve the minutes of the regular meeting held on April 14 and the special meetings held on April 21 and April 28 as presented made by James Merzke, seconded by Brent Rosiek.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Budget Adjustments

(Resolution 25-184)

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

From: B1990.4	Contingent	\$2,500.00
To: B3620.4	Bldg. Insp. Contractual	\$2,500.00
From: B1990.4	Contingent	\$3,000.00
To: B1910.1	Legal Services	\$3,000.00
From: A1990.4	Contingent	\$2,000.00
To: A5020.4	Safety	\$2,000.00

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Equipment Purchase Transfer

(Resolution 25-185)

A motion to approve the transfer of \$336,707.64 from equipment reserves (NY-01-1255-0010) to DB5110.2 equipment for the purchase of two pieces of equipment made by Brent Rosiek, seconded by James Merzke.

Discussion ensued regarding the discrepancy between the number of items listed in different documents and the total amount. The board clarified that the transfer was for two pieces of equipment at \$168,353.82 each.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Vouchers

General Abstract A

(Resolution 25-186)

A motion to approve all claims on vouchers numbered 25-192 to 25-204 on general abstract 25-05a in the amount of \$106,033.65 made by James Merzke, seconded by Cynthia Carroll.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

General Abstract B

(Resolution 25-187)

A motion to approve all claims on vouchers number 25-205 to 25-242 on general abstract 25-05b in the amount of \$82,837.06 made by James Merzke, seconded by Cynthia Carroll.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Highway Abstract

(Resolution 25-188)

A motion to approve all claims on vouchers number 25-181 to 25-199 on highway abstract 25-05 in the amount of \$54,642.10 made by James Merzke, seconded by Cynthia Carroll.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Library Abstract A

Library vouchers numbered 25-065 to 25-070, on Library Abstract 25-05A, in the amount of \$1,591.50, were presented to the Town Board for payment.

Library Abstract B

Library vouchers numbered 25-071 to 25-079, on Library Abstract 25-05B, in the amount of \$3,784.30, were presented to the Town Board for payment.

Zoning Board of Appeals - Appointment

(Resolution 25-189)

A motion to appoint Elizabeth Horton to the zoning board of appeals for an unexpired term ending December 31, 2025 made by Kim Roberts, seconded by Brent Rosiek.

The board noted that Ms. Horton would resign from her current position on the historic preservation commission upon appointment.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Area Variance refund - Approval

(Resolution 25-190)

A motion to authorize refund of a \$350 area variance fee paid by Michael Turner on January 20, 2025 for 3862 Rush Mendon Road made by Brent Rosiek, seconded by Ms. Roberts.

The refund was due to Mr. Turner adjusted his project to conform with current zoning requirements.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Notary Training - Approval

(Resolution 25-191)

A motion to approve the attendance of Brooke Buckland and Alyssa Stevenson at a notary public exam training session on May 21 at 85 West Main Street in Victor at a cost of \$120 each, to be paid from B8020.4 and A1410.4 made by James Merzke, seconded by Brent Rosiek.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Land Use Training - Approval

(Resolution 25-192)

A motion to approve the attendance of ECB member Margaret Bailey at the Monroe County Department of Planning and Development land use decision making training programs spring of 2025 at a cost of \$50 to be paid from account B8090.1 made by Brent Rosiek, seconded by Mr. Merzke.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Environmental Conservation Board - Special Meeting

(Resolution 25-193)

A motion to schedule a special meeting of the environmental conservation board at 7 PM, Tuesday, May 20, 2025 at the Mendon Town Hall, 16 West Main Street, Honeoye Falls to address the climate action plan recommendations to the town board made by Cynthia Carroll, seconded by James Merzke.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Records Retention Schedule - Adoption

(Resolution 25-194)

A motion was made by Mr. Merzke, seconded by Mrs. Carroll, to adopt the following resolution:

BE IT RESOLVED, By the Town Board of the Town of Mendon, that Retention and Disposition Schedule for New York Local Government Records (LGS-1), issued pursuant to Article 57-A of the Arts and Cultural Affairs Law, and containing legal minimum retention periods for local government records, is hereby adopted for use by all officers in legally disposing of valueless records listed therein.

FURTHER RESOLVED, that in accordance with Article 57-A:

(a) only those records will be disposed of that are described in Retention and Disposition Schedule for New York Local Government Records (LGS-1), after they have met the minimum retention periods described therein:

(b) only those records will be disposed of that do not have sufficient administrative, fiscal, legal, or historical value to merit retention beyond established legal minimum periods.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Purchase - Plows and Salters

(Resolution 25-195)

A motion to authorize the purchase of 2 plows and salting equipment as per quote ID MG000039-3 through contract number 062222-BCM at a price of \$168,676.91 each, to be paid from account DB5110.2, pending the results of the potential reserve fund transfer permissive referendum made by Brent Rosiek, seconded by Kim Roberts.

Discussion ensued regarding how the prior Highway Superintendent handled the procurement process and policy compliance. Board members expressed concerns about not following the proper approval process but agreed that public safety and the need for the equipment for the upcoming winter season took precedence. The board acknowledged the need to improve the process for future purchases.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Declaration of Surplus

(Resolution 25-196)

A motion to declare the scrap metal stored at the highway department as scrap and authorize its disposal at ALPCO, a metal salvage dealer, was made by Kim Roberts,

seconded by James Merzke. This scrap metal is an accumulation of old drainage pipe, metal picked up along the road, and scraps from the shop.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

Public Comment

Mo Bickweat noted a payment of approximately \$75,000 in the supporting documentation and expressed concern that there was no resolution that he could find, made by the Town Board, for the expenditure of those funds.

Adjournment

(Resolution 25-197)

Ms. Roberts made a motion to adjourn the meeting. Mr. Merzke seconded the motion.

Adopted: Mrs. Carroll - Aye; Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mr. Moffitt - Aye

2025 - 6			
General Abstract A			
No. 25-243 to 25-254	Subtotal	\$ 28,488.52	
General Abstract B			
No. 25-255 to 25-306	Subtotal	\$ 55,072.03	
Highway Abstract			
No. 25-200 to 25-219	Subtotal	\$ 20,458.92	
	<u>Total</u>	<u>\$ 104,019.47</u>	
Library Abstract A			
No. 25-080 to 25-086	Subtotal	\$ 1,914.99	
Library Abstract B			
No. 25-087 to 25-095	Subtotal	\$ 2,557.78	
	<u>Total</u>	<u>\$ 4,472.77</u>	
Prepared By: Alyssa Stevenson			

		Abstract of General Vouchers 25-06A			
	243	Aetna	L9060.8		\$ 139.00
	244	Charter Communications	A1620.4		\$ 833.71
	245	Excellus Health Plan-Group	A9060.8	\$ 971.60	
			B9060.8	\$ 485.80	
			DB9060.8	\$ 1,457.40	\$ 2,914.80
	246	Excellus Health Plan-Group	A9060.8	\$ 3,581.97	
			DA9060.8	\$ 809.04	
			DB9060.8	\$ 10,109.97	
			L9060.8	\$ 646.50	\$ 15,147.48
	247	Excellus Health Plan-Group	TA20		\$ 3,310.91
	248	Excellus Health Plan-Group	A9060.8	\$ 322.90	
			B9060.8	\$ 44.67	
			DA9060.8	\$ 33.50	
			DB9060.8	\$ 491.76	
			L9060.8	\$ 33.50	\$ 926.33
	249	Excellus Health Plan-Group	TA20		\$ 574.91
	250	Frontier	A1620.4		\$ 398.57
	251	Monroe County Water Authority	A1620.4		\$ 545.78
	252	National Fuel	A1620.4		\$ 411.94
	253	National Grid	A1620.4	\$ 1,386.87	
			B5182.4	\$ 246.92	\$ 1,633.79
	254	R.G. & E.	SL5182.4		\$ 1,651.30
			TOTAL		\$ 28,488.52

		Abstract of General Vouchers 25-6B			
	255	Admar - Rochester	A1620.4		\$ 2,673.50
	256	Amazon Capital Services	A1610.2	\$ 29.63	
			A1620.2	\$ 609.77	\$ 639.40
	257	Amazon Capital Services (HGWY)	A3310.2	\$ 30.62	
			A5010.4	\$ 183.95	\$ 214.57
	258	Benefit Resource, LLC	A9060.8	\$ 43.90	
			B9060.8	\$ 13.80	
			DA9060.8	\$ 6.90	
			DB9060.8	\$ 131.00	
			L9060.8	\$ 6.90	\$ 202.50
	259	Blain, Robert	A1355.4		\$ 125.00
	260	Blair Supply Corp.	A1620.2		\$ 1,662.30
	261	Bolanos Lowe PLLC.	A1420.1		\$ 2,137.50
	262	Bond, Schoeneck, & King, PLLC	B8010.1		\$ 675.00
	263	Buckland, Brooke	B8020.1		\$ 15.40
	264	Capital One Trade Credit	A1620.2		\$ 172.98
	265	Charter Communications	A1620.4		\$ 100.00
	266	Chase's Greenhouse	A1620.2		\$ 35.00
	267	Colonial/Rapid Print & Marketing	A5010.4		\$ 80.00
	268	Crystal Rock	A1620.4		\$ 85.94
	269	Fallside Heating & Air Conditioning	A1620.4		\$ 1,538.00
	270	Ferrellgas	A1620.4		\$ 1,957.71
	271	Frontier	A1620.4		\$ 334.35
	272	FNBO (Town Hall)	A1310.4	\$ 253.80	
			A1610.4	\$ 697.99	
			A1620.2	\$ 725.00	
			B8020.4	\$ 100.00	\$ 1,776.79
	273	FNBO (HGWY)	A5010.4		\$ 251.96
	274	Grainger	A1620.2		\$ 23.58
	275	Grainger (HGWY)	A3310.2	\$ 68.88	
			A5020.4	\$ 155.52	\$ 224.40
	276	Higher Information Group	A1670.4		\$ 54.45
	277	Home Depot Credit Services	A1620.2		\$ 1,277.55
	278	James, Jeffrey	A1355.4		\$ 125.00
	279	Jamieson, Thomas	A1355.4		\$ 125.00
	280	JC Smith Inc.	A5020.4	\$ 228.02	
			DB3310.4	\$ 133.90	\$ 361.92
	281	JGF Funding	A1670.4	\$ 108.46	
			A5010.4	\$ 108.46	
			B1900.4	\$ 160.54	\$ 377.46
	282	Kaplan, Larry	B5182.4		\$ 1,155.00
	283	Kimball Midwest	B5182.4		\$ 109.49
	284	Laura L. Landers, LLC	A1310.4		\$ 1,500.00
	285	Lineage	A1670.4		\$ 660.00
	286	MRB Group	B8020.4	\$ 6,157.50	
			B8021.4	\$ 12,672.00	\$ 18,829.50
	287	McDonald, John	A1355.4		\$ 125.00
	288	Monroe County Director Of Finance	DB3310.4		\$ 400.89
	289	Morgan Rubbish Removal, Inc.	A1620.4		\$ 138.18
	290	NOCO	A1620.4	\$ 300.14	

			B3620.4	\$ 119.51	\$ 419.65
	291	NYSIF Disability Benefits Fund	A9055.8	\$ 90.87	
			B9055.8	\$ 31.90	
			DA9055.8	\$ 192.05	
			DB9055.8	\$ 71.02	\$ 385.84
	292	Pioneer Athletics	A1620.4		\$ 231.67
	293	Quality Tree & Firewood	A1620.4		\$ 3,600.00
	294	RG&E	SL5182.4		\$ 26.97
	295	Radio Max	A1620.4		\$ 444.00
	296	Red Wing Business Advantage Account	A5020.4		\$ 220.49
	297	Rizzo & Rizzo Law Office, PLLC	A1420.1		\$ 4,583.33
	298	Sentinel Publications	B8020.4	\$ 67.50	
			B8010.4	\$ 58.50	
			A1670.4	\$ 65.25	
			A5010.4	\$ 32.15	\$223.40
	299	Staples	A5010.4		\$53.27
	300	Stevenson, Alyssa	A1410.1	\$ 15.68	
			A1110.1	\$ 89.25	\$104.93
	301	Tactical Systems Group, Inc.	A1620.4		\$189.00
	302	Turner, Michael	B8010.1		\$350.00
	303	Verizon Business	A1220.4	\$ 37.99	
			A1621.4	\$ 18.36	
			A3510.4	\$ 18.36	
			B3620.4	\$ 32.45	\$ 107.16
	304	Victor, Town Of	A1410.4	\$ 100.00	
			B8020.4	\$ 100.00	\$ 200.00
	305	Williamson Law Book Co.	B3620.4		\$ 1,451.00
	306	Young, Donald A.	B8020.1	\$ 1,250.00	
			B1910.1	\$ 1,066.00	\$ 2,316.00
		TOTAL			\$ 55,072.03

Abstract of Highway Vouchers 25-6

#	Company	Code	Sub Total	Total
200	Alta Construction Equipment	DA5130.4		\$3,571.92
201	Capital One Trade Credit	DA5130.4	\$18.69	
		DB5140.4	\$50.97	\$69.66
202	Deckman Oil Company	DA5130.4		\$929.71
203	Dolomite Products	DB5110.4		\$4,729.92
204	FNBO	DA5130.4		\$131.83
205	Grainger	DA5130.4		\$1,830.71
206	Grassland Equipment & Irrigation	DA5130.4		\$69.74
207	Harding's Parts & Service	DA5130.4		\$118.00
208	Heidelberg Materials	DB5110.4		\$53.95
209	Honeoye Falls Auto Supply	DA5130.4		\$499.28
210	Interstate Battery System	DA5130.4		\$1,040.70
211	Jackson Welding & Gas Products	DA5130.4		\$23.76
212	Lewis General Tires	DA5130.4		\$1,125.35
213	NOCO	DB5110.4		\$5,508.87
214	Oil Filter Service	DA5130.4		\$270.28
215	Power Drives Inc.	DA5130.4		\$28.93
216	Snap-On	DA5130.4		\$13.80
217	Thru-Way Spring	DA5130.4		\$37.16
218	Tom's Canvas Repairs	DA5130.4		\$208.49
219	UniFirst Corporation	DA9056.8		\$196.86
Total				\$20,458.92

ABSTRACT OF LIBRARY VOUCHERS 2025-06a

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
80	BXI Consultants	7410.4		\$ 156.58
81	Casella Waste Services	7410.4		\$ 131.32
82	Frontier	7410.4		\$ 238.17
83	Monroe County Water Authority	7410.4		\$ 152.72
84	National Fuel	7410.4		\$ 237.20
85	National Grid	7410.4		\$ 936.00
86	Simple Tech Innovations, Inc.	7410.2		\$ 63.00
			Total	\$ 1,914.99

ABSTRACT OF LIBRARY VOUCHERS 2025-06b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
87	Amazon Capital Services	7410.4		\$ 106.80
88	Baker & Taylor	7410.4		\$ 1,097.02
89	Brodart Co.	7410.4		\$ 430.42
90	Copy Town Enterprise	7410.4		\$ 200.00
91	Filipski, Matthew	7410.4		\$ 30.80
92	Grills, Lyla	7410.4		\$ 78.46
93	Midwest Tape	7410.4		\$ 229.41
94	Playaway Products	7410.4		\$ 110.18
95	Staples	7410.4		\$ 274.69
			Total	\$ 2,557.78

**BE IT ENACTED BY THE
TOWN BOARD OF THE
TOWN OF MENDON, NEW YORK
AS FOLLOWS:**

**LOCAL LAW NO. ____ OF 2025:
AMENDING TOWN CODE CHAPTER 260, ZONING,
ARTICLE X, SIGN REGULATIONS,
TO REGULATE TEMPORARY SIGNAGE.**

Section 1. Title

This Local Law shall be known as “Local Law No. ____ of 2025: Amending Town Code Chapter 260, Zoning, Article X, Sign Regulations, to Regulate Residential Temporary Signage.”

Section 2. Purpose

The Town Board of the Town of Mendon is amending § 260-71(C), Exemptions, of Article X of Chapter 260 of the Town Code to include regulations applicable to temporary signage in the Town of Mendon not already addressed by the existing Town Code.

Section 3. Amendment

Section 260-71(C), Exemptions, of Article X of Chapter 260 of the Town Code is amended to include Section 260-71(C)(16), Other residential temporary signage, as follows:

**ARTICLE X
Sign Regulations**

§ 260-71(C). Exemptions.

- (16) Other temporary signs constructed of cloth, paper, canvas, plastic, or other light, impermanent material intended to be displayed for a limited period of time. The following regulations shall apply to all other temporary signs, not already specifically addressed by the provisions of this chapter.
- (a) Temporary signs shall only be allowed with permission of the property tax parcel owner.
 - (b) Temporary signs shall not be placed in a public right-of-way. Placement of a temporary sign shall not be less than 15 feet from the edge of a paved or unpaved roadway, and/or the property tax parcel lot line.
 - (c) Temporary signs shall not exceed six (6) square feet, whether single or double-sided.
 - (d) Temporary signs shall not be illuminated.

- (e) Temporary signs shall not be displayed for more than sixty (60) days and shall not thereafter be replaced by any further temporary sign or sign(s) until at least one hundred eighty (180) days has elapsed. Upon the initial placement of a temporary sign, no more four (4) temporary signs may be displayed per tax parcel lot during the next proceeding sixty (60) day period.
- (f) Temporary signs shall not be affixed to fences, trees, utility poles, rocks, and/or structure surfaces, nor shall the surface of any structure be utilized as signage by way of paint or other methods.
- (g) Temporary signs shall not be placed in a manner that will obstruct or impair in any manner, or create a hazard or disturbance to the health, safety and welfare of the general public.

Section 4. Severability

The invalidity of any word, section, clause, paragraph, sentence, part, or provision of this Local Law shall not affect the validity of any other part of this Local Law, which can by given effect without such part or parts.

Section 5. Effective Date

This Local Law shall take effect immediately upon filing with the office of the Secretary of State as provided by law.

**BE IT ENACTED BY THE
TOWN BOARD OF THE
TOWN OF MENDON, NEW YORK
AS FOLLOWS:**

**LOCAL LAW NO. ____ OF 2025:
AMENDING TOWN CODE CHAPTER 58, OFFICERS AND EMPLOYEES,
TO ALTER THE RESIDENCY RESTRICTIONS FOR DEPUTY TOWN
SUPERINTENDENT OF HIGHWAYS.**

Section 1. Title

This Local Law shall be known as “Local Law No. ____ of 2025: Amending Town Code Chapter 58, Officers and Employees, to Alter the Residency Restrictions for Deputy Town Superintendent of Highways.”

Section 2. Purpose

The Town Board of the Town of Mendon is amending Chapter 58, Officers and Employees, of the Town Code to alter the residency restrictions for Deputy Town Superintendent of Highways to permit greater latitude in selecting the most qualified individual to hold that appointed office.

Section 3. Amendment

New York State Town Law § 23 and Public Officers Law § 3 are hereby amended in their application to the Town of Mendon as follows. Chapter 58, Officers and Employees, of the Town Code is amended to include Article III Residency Restrictions for Deputy Town Superintendent of Highways, and § 58-3 Town residency not required, as follows:

**ARTICLE III
Residency Restrictions for Deputy Town Superintendent of Highways**

§ 58-3 Town residency not required.

Pursuant to the relevant provisions of the Municipal Home Rule Law, and notwithstanding any provision of law to the contrary, including, but not limited to, § 23 of Town Law and § 3 of the Public Officers Law, the Deputy Town Superintendent of Highways of the Town of Mendon need not be a resident of the Town, but must be a resident of Monroe County, or of an adjoining county within the State of New York.

Section 4. Severability

The invalidity of any word, section, clause, paragraph, sentence, part, or provision of this Local Law shall not affect the validity of any other part of this Local Law, which can by given effect without such part or parts.

Section 5. Effective Date

This Local Law shall take effect immediately upon filing with the office of the Secretary of State as provided by law.

LOCAL LAW NO. _____ OF 2025 TO AMEND THE TOWN OF MENDON ENVIRONMENTAL PROTECTION OVERLAY DISTRICT LEGISLATION TO ADDRESS EPOD #5

BE IT ENACTED, by the Town Board of the Town of Mendon, Monroe County, State of New York, as follows:

Section I. Authorization

The adoption of this Local Law is in accordance with Section 10 of New York Municipal Home Rule Law. It is the intent of this Local Law to supersede any statutes or regulations which may be inconsistent with the provisions herein, all pursuant to the Town's municipal home rule powers under NY Municipal Home Rule Law.

Section II. Title and Purpose

This law shall be known as and may be cited as Local Law No. _____ of 2025 "to Amend the Town of Mendon Environmental Protection Overlay District Legislation to Address EPOD #5." Its purpose is to revise the Town's Environmental Protection Overlay District ("EPOD") legislation such that the same is updated and clarified as it relates to EPOD #5 boundaries and standards of review.

Section III. Legislative Intent and Finding

The Town Board of the Town of Mendon hereby finds that, for the general welfare and benefit of the Town of Mendon (the "Town"), its EPOD legislation shall be revised to update and clarify the same as set forth herein.

Section IV. Substantive Legislation.

The Town of Mendon's local EPOD legislation, including as implemented by way of the Code of the Town Mendon, NY (also referred to herein as the "Code" or the "Mendon Town Code") at Chapter 138 thereof, is hereby amended as set forth below:

Section 138-28 of the Code, "Delineation of District Boundaries," shall be amended to read as follows:

§ 138-28. Delineation of District Boundaries.

The Historic and Archeological Site Protection EPOD shall comprise that area within 500 feet of the property boundary lines of properties comprising or containing listed structures and/or sites. Listed structures and/or sites comprise those structures and/or sites listed on the National Register of Historic Places, listed on the New York State Register of Historic Places, and/or which are designated as a landmark pursuant to Chapter 159 of the Town of Mendon Code.

Section 138-30 of the Code, "Standards of Review," shall be amended to read as follows:

§ 138-30. Standards of Review.

A. No EPOD permit shall be issued unless the applicant demonstrates that 1) the activity will not significantly adversely affect the historic character of the listed site or structure, or 2)(a) there is a hardship in avoiding a significant adverse effect to the historic character, as determined by the Zoning Board of Appeals pursuant to the Hardship Criteria at Section 159-9(A-C), and (b) any historic impact has been mitigated to the maximum extent feasible per the reviewing entity (the CEO or Planning Board).

B. In granting, denying or conditioning any Historic and Archeological Site Protection EPOD development permit, the CEO or the Planning Board shall refer the application to the Historic Preservation Commission (HPC) for its recommendations.

C. The HPC in making its recommendation, and Planning Board or CEO in making a determination, shall consider the following factors in determining whether the proposed activity would significantly adversely affect historic character:

1) The proximity and visibility of the proposed activity to/from the protected site/structure.

Proximity and visibility may include assessment of screening and/or separation/delineation by way of items such as landscaping, hedgerows, fencing, streams, tree lines, streets, lawn areas and property lines, etc.;

2) The general design (including, e.g., scale and architecture), character and appropriateness of the portion of the proposal which is proximate to and visible to/from the protected site/structure as compared to the protected site/structure, including whether its character is harmonious with or otherwise infringes upon the historic character of the protected site/structure. In assessing the same, the reviewer may also take into consideration as further context and as appropriate the character of the existing neighborhood which may encompass the proposal and the protected site/structure; and

3) Any other factors which the reviewer determines are relevant to this consideration.

D. If the CEO or Planning Board chooses not to follow the HPC's recommendations, in whole or in part, the reasons for not doing so shall be made part of the written determination.

Section V. Validity and Severability

If any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

Section VI. Repeal, Amendment and Supersession of Other Laws

All other rules, regulations, ordinances, local laws and/or legislation of the Town which are in conflict with the provisions of this Local Law are hereby superseded or repealed to the extent necessary to give this Local Law force and effect during its effective period.

Section VII. Effective Date

This Local Law, after its adoption by the Town Board, shall take effect immediately upon its filing with the Secretary of State of NY.

Town of Mendon
Highway Dept
101 Semmel Road
Honeoye Falls, NY 14472-1199



May 21, 2025

TO: John Moffitt and the Mendon Town Board

FROM: Tom Voorhees,
Mendon Highway Superintendent

RE: Intent to Purchase

I am requesting that the Town Board approve of the following purchase:

- 2025 Freightliner 114SD PLUS 10-wheeler chassis equipped with; Henderson 14' Mark E stainless steel body, Henderson 11' stainless steel reversible snow plow, and Henderson 11' stainless steel wing configuration from Tracey Road Equipment, not to exceed \$336,021.00 (per Onondaga County Contract #0010914).

Please see the attached Sales Order invoice for further information.

SALES ORDER



Date 10/2/24
Purchaser Town of Mendon
Address 101 Semmel Road
City Honeoye Falls State NY Zip Code 14472
County Monroe Phone 585-624-6068
Contact Name Andy Caschetta Cust No. _____

6803 Manlius Center Rd., East Syracuse NY 13057

Tracey Road Equipment Facility Numbers:

- ☐ Syracuse (HQ): 4340816 (315) 437-1471
- ☐ Albany: 7076202 (518) 438-1100
- ☐ Binghamton: 7079332 (607) 775-5010
- ☐ Queensbury: 7122340 (518) 793-9688
- ☒ Rochester: 7101647 (585) 334-5120
- ☐ Utica: 7125311 (315) 765-8746
- ☐ Watertown: 7083886 (315) 788-0200

THE PURCHASER OFFERS TO PURCHASE FROM THE DEALER/SELLER FOR THE STATED PRICE THE VEHICLE AND/OR EQUIPMENT AS DESCRIBED BELOW

PO # TBD	TERMS OF SALE: ONONDAGA CC	FOB DELIVERY	STANDARD WARRANTY: STANDARD - EXTENDED WARRANTY INCLUDED - SEE SPECS	SALESMAN # 1723
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INVENTORY #	DESCRIPTION	PRICE	
TBD	2025 Freightliner 114SD PLUS - Axle Set Forward - 10 Wheeler	\$330,836.00	
	Detroit DD13 505 HP 1,850 LB/FT - Detroit DT12V AMT with FEPTO - Trailer Towing Provision		-0-
	with RH Spring Build-Up (If Needed)		-0-
	with Relocate Washer Fill to Hood Hatch (If Needed)		-0-
	with Relocate Oil Dipstick to Driver Door (If Needed)		-0-
			-0-
TBD	Henderson Products Inc - Plow & Body Equipment (Rear Sander Not Included)		-0-
	Reversible Front Plow with Quick Hitch	\$5,185.00	
			-0-
	Per Attached Specifications		-0-
	Onondaga County Contract # 0010914		-0-
	Estimated Chassis Lead Time Q4 2024		-0-
	Turnkey Unit - Customer Will Pay For Unit Once Full Completed & Delivered		-0-

THE MILEAGE ON THE ODOMETER IS _____ AND / IS NOT ACCURATE, REFER TO THE FEDERAL MILEAGE STATEMENT FOR DISCLOSURE

IF THIS MOTOR VEHICLE IS CLASSIFIED AS A USED MOTOR VEHICLE, THE DEALER NAMED ABOVE CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER, UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT TIME OF DELIVERY.

Purchaser Accepts Optional EQUIPMENT SERVICE CONTRACT
PowerTrain \$ _____
PowerTrain Plus Hydraulics \$ _____
Full Machine \$ _____
Terms and Conditions per the attached contract.
PURCHASER'S INITIALS _____

Purchaser Declines Optional EQUIPMENT SERVICE CONTRACT
PURCHASER'S INITIALS _____

TRADE-IN ALLOWANCE:			SUBTOTAL	\$336,021.00
BALANCE OWED TO:			NET TRADE-IN ALLOWANCE	NA
NET TRADE ALLOWANCE (EQUITY)			(EXEMPT) SALES TAX	Exempt
TRADE:	TRADE INV. # _____		FEDERAL EXCISE TAX	Exempt
YEAR _____ MAKE _____ MODEL _____			WASTE MANAGEMENT TIRE TAX	Exempt
ENG. _____ SERIAL # _____			TOTAL PRICE	\$336,021.00
SERVICE METER READING (if applicable) _____			RECEIPT NO.	DEPOSIT
THE MILEAGE ON THE ODOMETER IS _____ AND IS/IS NOT ACCURATE. REFER TO THE FEDERAL MILEAGE STATEMENT FOR FULL DISCLOSURE.				NA
CONDITION OF TRADE _____			BALANCE DUE	\$336,021.00
PURCHASER'S SIGNATURE _____				

ONLY THE MANUFACTURER OR SUPPLIER AND NOT TRACEY ROAD EQUIPMENT, INC. (DEALER/SELLER) SHALL BE LIABLE FOR PERFORMANCE UNDER ANY AND ALL WARRANTIES MADE BY SUCH MANUFACTURER OR SUPPLIER. UNLESS DEALER/SELLER, ON ITS OWN BEHALF, FURNISHES PURCHASER WITH A SEPARATE WRITTEN WARRANTY, OR ENTERS INTO A SERVICE CONTRACT WITH PURCHASER, DEALER/SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE ON ALL GOODS AND SERVICES, AND ALL USED CONSTRUCTION EQUIPMENT SOLD BY DEALER/SELLER, WHICH PURCHASER UNDERSTANDS AND AGREES IS BEING SOLD BY DEALER/SELLER "AS IS - NOT EXPRESSLY WARRANTED OR GUARANTEED".

IF THIS ORDER IS FOR A USED VEHICLE THAT BY LAW REQUIRES A FEDERAL TRADE COMMISSION WINDOW FORM, THE INFORMATION YOU SEE ON THE WINDOW FORM IS PART OF THIS ORDER. INFORMATION ON THE WINDOW FORM OVERRIDES ANY CONTRARY PROVISION IN THE CONTRACT OF SALE.

The front and back of this Order, the attached Warranty/Coverage Acknowledgement (the "Acknowledgement"), if signed by Purchaser and Dealer or Seller, and/or any financing and security agreement (a "Financing Agreement") entered into by Purchaser in connection with this Order comprise the entire agreement affecting this purchase and no other agreement or understanding of any nature concerning Financing Agreement and any other agreement specified in this Order shall be referred to herein as the "Order". Purchaser hereby certifies that no credit has been extended to him/her for the purchase of the motor vehicle or construction equipment described in this Order except as is stated in this Order. Purchaser hereby acknowledges that he/she has read the Terms and Conditions that are printed on the back of this Order and agrees that said Terms and Conditions are part of this Order the same as if they were printed on the front hereof above Purchaser's signature. Purchaser or, if purchaser is not an individual, Purchaser's representative, hereby certifies that he/she is of legal age and acknowledges that he/she has received a copy of this Order and all other documents referred to in this Order.

PURCHASER Town of Mendon
BY Town of Mendon

SALESMAN 1723

ACCEPTED BY SALES MANAGER _____

TERMS AND CONDITIONS OF SALE

These Terms and Conditions of Sale (these "Terms"), together with the Sales Order (the "Order") (including any applicable documents or agreements referenced in the Order), are the exclusive terms and conditions that apply to any Order made by the Purchaser identified on the Order ("Buyer") and Tracey Road Equipment, Inc. ("Seller").

1. The Order (and any modification thereto) shall not become binding upon the parties hereto until and upon such time as both Seller and an authorized Sales Manager or Officer of Seller indicates in writing the approval and acceptance of the Order on behalf of Seller. Once accepted, the Order shall become a binding contract between the parties. Seller shall not be obligated to accept any Orders.

2. All sales by Seller to Buyer with respect to Orders approved by Seller are expressly limited to the terms set forth on the Order (including any applicable documents or agreements referenced in the Order) and these Terms. Any additional, different or conflicting terms or conditions contained in Buyer's standard terms and conditions of purchase, procurement documents, purchase orders, acknowledgements, or other instruments or instructions requesting quotes or to order products, or other responses hereto are hereby objected to and rejected by Seller without need of further notice of objection or rejection and shall be of no effect and not binding on Seller in any circumstances unless and only to the extent accepted in writing by Seller. Buyer will be deemed to have assented to these Terms by submitting an Order or otherwise agreeing to purchase vehicles and/or equipment (collectively "Vehicles"), unless otherwise agreed in writing by the parties. The Order (including any applicable documents or agreements referenced in the Order) and these Terms constitute the entire and only agreement between the parties hereto; and any representation (oral or in writing), affirmation of fact, course of prior dealings or performance, promise or condition in connection therewith or usage of trade not expressly incorporated herein shall not be binding on either party.

3. Seller's prices are subject to change at any time without notice except to the extent set forth in an Order accepted by Seller. Prices are exclusive of any property, sales, use, excise, and value-added taxes, insurance, shipping, handling, special packaging instructions, fuel surcharges, charges and import and export duties, all of which shall be the responsibility of Buyer. Any taxes and duties, when applicable, shall be paid by Buyer unless Buyer supplies an acceptable exemption certificate.

4. Unless otherwise agreed in the Order or in writing by Seller, payment for all Vehicles is due at time of delivery. Payments shall be made in U.S. Dollars without setoff or deduction. All past due amounts are subject to a late charge equal to the lesser of 1.5% per month or the maximum amount allowable under law. Accrued collection costs, such as legal fees and expenses, are payable by Buyer as accrued.

5. The title and right of possession to any Vehicles set forth in an Order shall remain vested in Seller until all sums due or that become due from Buyer and all indebtedness of Buyer to Seller, no matter how evidenced, has been fully paid to Seller. Upon payment in full, ownership of such Vehicles shall transfer to Buyer. In the event Buyer breaches the Order or these Terms, including, but not limited to, the obligation to make timely payment of the purchase price and all other amounts that are or may become due to Seller, Seller may accelerate the payment and declare the whole amount of the purchase price, together with all other amounts to which Seller is or may be entitled, immediately due and payable in full. In addition, and without limiting any of Seller's other rights or remedies, upon Buyer's breach, or if Seller at any time deems itself insecure, unsafe or at risk with respect to Buyer's payment or other obligations, Buyer agrees to promptly cause Seller and/or its representative(s) to have access to, and agrees that Seller and/or its representatives may enter, the premises where the Vehicle is located, take possession of and/or remove such Vehicles, and sell the same at public or private sale, retaining from the proceeds all amounts then due and owing by Buyer to Seller, together with any and all costs and expenses of repossession and sale, including, but not limited to, attorneys' fees, and Seller agrees to pay over any excess, if any, to Buyer. If the proceeds from the sale fail to satisfy the amount due, interest, expenses and any other amounts to which Seller is entitled under these Terms or applicable law, Buyer shall remain responsible for and shall pay to Seller the deficiency on demand of Seller. Seller may bid on and/or purchase the Vehicles at any sale held under this provision.

6. In addition to Seller's rights and remedies as otherwise described herein, upon any breach or default by Buyer of the Order or these Terms, Seller shall be entitled to exercise any or all remedies available to it under these Terms and under applicable law, including, but not limited to: (a) suspending performance of the subject Order or any other order by Buyer and/or its affiliated and/or related persons or entities; (b) canceling pending orders and refusing to accept future orders from Buyer and/or its affiliated and/or related persons or entities; (c) acceleration of any amounts due by Buyer to Seller; (d) recovering damages, including, but not limited to, consequential and incidental damages; (e) exercising all rights and remedies available to it under the Uniform Commercial Code ("UCC") and other applicable law; and (f) being entitled to indemnification from Buyer for any claims, damages, losses, liabilities, and costs and expenses (including reasonable attorneys' fees).

7. Until such time as title to said Vehicle shall pass to Buyer, Buyer agrees to maintain insurance on said Vehicle against all hazards in an amount not less than the unpaid balance of the purchase price, and to provide public liability insurance in an amount which may reasonably be required by Seller. Such insurance must name Seller as a party in interest/additional insured and be available for examination by Seller upon demand.

8. Buyer hereby grants to Seller a first-priority security interest in all Vehicles purchased by Buyer which shall continue until the Vehicles are paid for in full. Buyer agrees that Seller may execute and file one or more Financing Statements under the UCC or other similar laws, in any and all relevant jurisdictions, without Buyer's signature thereon to evidence its security interest.

any delays or any alleged failure of said Vehicles to operate. The liability of Seller, if any, shall be limited to the standard warranty offered by the manufacturer, if any. TO THE FULLEST EXTENT PERMITTED BY LAW, SELLER MAKES NO, AND EXPRESSLY DISCLAIMS ALL, EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO ANY VEHICLE OR EQUIPMENT OR ITS USE OR OPERATION, INCLUDING, BUT NOT LIMITED TO, THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. Seller shall not be bound by any representations, warranties or other terms made by any agent relative to the transactions contemplated under the Order unless the same are expressly included in these Terms. Buyer acknowledges that the manufacturer's warranty, if any, does not obligate the manufacturer or Seller to bear the cost of the labor or other similar costs or expenses necessary to repair or replace any defective parts.

12. Buyer shall not use or operate any Vehicle which is considered to be defective, without first notifying Seller in writing of its intention to do so, and any such use or operation by Buyer will be at Buyer's sole risk and liability, whether before or after notifying Seller of its intent to use or operate the same.

13. Buyer agrees that this Order and these Terms shall not be countermanded by Buyer, and when the Order is accepted by Seller in writing, it will apply with respect to all agreements between the parties relative to the transactions contemplated under the Order, except as the same may be amended or supplemented by the terms of a written Security Agreement, if any.

14. For any and all vehicles or equipment traded-in by Buyer, Buyer represents and warrants that (a) it owns such vehicles and/or equipment being transferred to Seller, (b) the vehicles and/or equipment are free and clear from all liens, claims and encumbrances, and (c) the vehicles and/or equipment are in good working order and Buyer is aware of no defects, faults or damage with respect to the same not disclosed in writing to Seller. Buyer agrees to indemnify, defend and hold harmless Seller from and against any breach or inaccuracy by Buyer of the foregoing.

15. SELLER SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL, EXEMPLARY, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS OR LOSS OF GOOD WILL, ARISING OUT OF THE PURCHASE FROM SELLER OF ANY VEHICLE OR ITS USE OR OPERATION, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IF FOR ANY REASON THE ABOVE DISCLAIMER OF CLAIMS, LOSSES, LIABILITIES OR DAMAGES IS DEEMED UNENFORCEABLE BY A COURT OF COMPETENT JURISDICTION, BUYER AGREES THAT AS A MATERIAL INDUCEMENT TO SELLER TO SELL THE VEHICLES TO BUYER, THAT UNDER NO CIRCUMSTANCES SHALL SELLER'S TOTAL, AGGREGATE LIABILITY ARISING OUT OF OR RELATING TO THE SALE, USE OR OPERATION OF THE VEHICLES OR THE ORDER OR THESE TERMS, WHETHER BASED ON CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE (INCLUDING, BUT NOT LIMITED TO, CLAIMS BASED UPON BREACH OF WARRANTY), EXCEED THE TOTAL AMOUNT PAID BY BUYER TO SELLER FOR THE VEHICLE AND/OR EQUIPMENT THAT GAVE RISE TO THE CLAIM.

16. Seller shall be entitled to offset any amounts owed by it to Buyer against any payment or compensation that is owing and unpaid by Buyer to Seller.

17. The Order and these Terms, and the underlying obligations of the parties relating to the sale of Vehicles to Buyer, shall be governed by and construed in accordance with the laws of New York State, without regard to conflicts of laws. The U.N. Convention on Contracts for the International Sale of Goods shall not apply to any sale of Vehicles by Seller to Buyer. Any dispute regarding any Order or these Terms shall be resolved in a court located within Onondaga County, New York, and Buyer consents to the personal jurisdiction of any such court. THE PARTIES WAIVE, TO THE MAXIMUM EXTENT PERMITTED BY LAW, ANY RIGHT TO A JURY TRIAL WITH RESPECT TO ANY LEGAL DISPUTE.

18. Buyer shall be liable for any and all costs and expenses, including attorneys' fees and disbursements, incurred by Seller in the exercise of any right or remedy granted or mentioned herein or otherwise available to Seller under applicable law.

19. Seller shall not be liable for any failure or delay in the performance of any of its obligations or any damages resulting therefrom, if such delay or failure is caused by act of God, embargo, governmental action or regulation, fire, strike, lockout or other labor strife, war, riot, terrorism (or threat thereof), accident, equipment failure, delay in the manufacture, transportation or delivery of materials, shortage and/or increase in prices of raw materials or supplies, communications failures, and other any other causes beyond the reasonable control of Seller.

20. Buyer agrees, to the maximum extent permitted by law, that any claim Buyer may have against Seller or any of its directors, officers, agents or employees must be filed within one (1) year of the date on which the claim arose.

21. In addition to all other remedies available to Seller under these Terms, at law or in equity, Seller shall be entitled to seek injunctive relief without the posting of any bond or security to obtain the entry of temporary and permanent injunctions and orders of specific performance enforcing these Terms. Buyer acknowledges that failure to comply with these Terms will result in irreparable harm to Seller.

22. The relationship of Seller and Buyer as created by the Order and these Terms is that of independent contractors. Neither party shall have, or hold itself out as having, the power or authority to bind or create liability for the other party.

23. No waiver, alteration, or modification of any of the provisions of the Order or these Terms shall be binding unless in writing and signed by Seller. No delay or failure by Seller in exercising any right, privilege, remedy or option hereunder shall operate as a waiver of such or of any right, privilege, remedy or option.

24. If any provision of the Order or these Terms is determined to be invalid or unenforceable, such provision shall be invalid or unenforceable only to the minimum

Town of Mendon

Highway Dept

101 Semmel Road
Honeoye Falls, NY 14472-1199



June 3, 2025

TO: John Moffitt and the Mendon Town Board

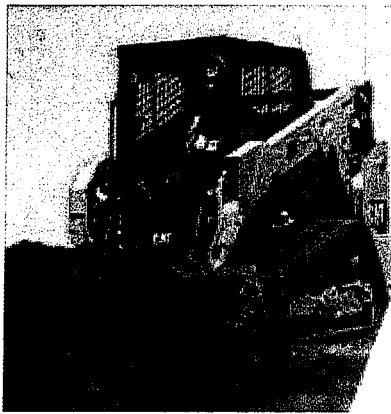
FROM: Tom Voorhees,
Mendon Highway Superintendent

RE: Intent to Purchase

I am requesting that the Town Board approve of the following purchase:

- 2025 Caterpillar Next Gen 938 Wheel Loader from Milton CAT, not to exceed \$155,244.00 (per NYS/OGS/NJPA Heavy Equipment Contract #PC69406). This price is after the less gross trade allowance of \$110,000.00 for the 2019 Volvo L90H loader that Mendon currently owns.

Please see the attached Quote #864-01 for further information.



**CATERPILLAR
NEXT GEN
938 WHEEL LOADER**

Proposal

PREPARED FOR:

Town of Mendon
Highway Dept 101 Semmel Rd
Honeoye Falls, New York 14472

CATERPILLAR 938

Milton





May 29, 2025

Town of Mendon

Highway Dept 101 Semmel Rd
Honeoye Falls, New York 14472

Dear Carter Whitmore,

I am pleased to offer you the following proposal for your consideration. To be Purchased Thru NYS/OGS/NJPA Heavy Equipment Contract #PC69406

CATERPILLAR 938 with all standard equipment in addition to the specifications listed below:

STOCK NUMBER: TBD
SERIAL NUMBER: TBD
YEAR: 2025
SMU: New

Thank you for your interest in Milton CAT and Caterpillar products. Please know that I sincerely appreciate your consideration and look forward to answering any questions you may have moving forward. Feel free to contact me directly at any time.

Sincerely,

Jeremy Bellinger
Machine Sales Representative
Milton CAT
jeremy_bellinger@miltoncat.com
585-269-1221

This quotation is valid for 30 days, after which time we reserve the right to re-quote.

One (1) CATERPILLAR Model: New Caterpillar Model: 938 WHEEL LOADERS with all standard equipment in addition to the additional specifications listed below:

Standard Features

POWERTRAIN

- Cat C7.1 ACERT engine
- -Auto Idle shut down feature
- -Auto Engine RPM
- -Power modes (Standard and Performance)
- -Power by range (High power in range 4)
- -Tier 4 final/Stage V compliant
- -Turbocharged and aftercooled
- -Filtered crankcase breather
- -Diesel particulate filter
- -Selective catalyst reduction
- Dry type air cleaner
- Coolant protection to -34C (-29F)
- Fuel priming pump, automatic
- Fuel Water separator
- Auto Differential lock in front axle
- Axle seal guards
- Enclosed wet disc full hydraulic brakes
- Parking brake, electric
- Lubed for life driveshafts
- Hydrostatic transmission with electronic control
- -Operator modes (TC, Hystat, Single Pedal and Ice)
- -Directional shift aggressiveness (Fast, Medium, Slow)
- -Auto Rim pull control, adjust wheel torque
- -Creeper control, adjust ground speed
- Single plane cooling package wide 6 fins per inch density
- Hydraulically driven demand cooling fan
- S-O-S port, engine, coolant, transmission oil

HYDRAULICS

- Automatic lift and bucket kickouts, adjustable in-cab
- Bucket and fork modes, adjustable in-cab
- Cylinder damping at kickout and mechanical end stops
- Fine mode control (fast, medium, slow) in Fork Mode
- Hydraulic response setting (fast, medium, slow)
- Hydraulic diagnostic connectors and S-O-S ports
- Hydraulic sight gauge, visible
- Load sensing hydraulics and steering
- Seat mounted hydraulic joystick controls
- Cat Payload 250 hours of Demo

ELECTRICAL

- Alternator, 115-amp, heavy duty
- 12V power supply in cab (2)
- Batteries, 1,000 CCA (2) 24-volt system, disconnect switch
- Back up alarm
- Emergency shutdown switch
- LED rear stop and turn lights
- Heavy duty gear reduction starter
- Product Link
- Remote jump start post
- Resettable main and critical function breakers
- Rooding lights front and rear

OPERATOR ENVIRONMENT

- 75 mm (3 in) retractable seatbelt
- Automatic temperature control
- Cab, enclosed ROPS/FOPS pressurized and sound suppressed
- Push to Start
- Sliding glass on the side windows
- Column mounted multi-function control
- -lights, wipers, turn signal
- Suspension seat, fabric
- Tilt steering wheel

- 8 Inch Touch Screen
- Jog Dial with Screen Control
- Programmable Joystick
- Cup holders
- External heated mirrors with lower parabolic
- Ground level cab door release
- Hydraulic control lockout
- Interior cab lighting, door
- Lunch box storage
- Operator warning system indicators
- Radio ready speakers
- Rear window defrost, electric
- Seat mounted electronic implement controls, adjustable

- Tinted front glass
- Wet arm wiper/washer, 2-speed and intermittent, front
- Wet arm wiper washer, rear
- Mounting Provision
- Gauges
 - Digital hour meter, odometer and tachometer
 - Digital ground speedometer and direction indicator
 - Engine coolant temperature gauge
 - Fuel and diesel exhaust fluid level indicator
 - Hydraulic oil temperature gauge

OTHER STANDARD EQUIPMENT

- Large-access enclosure doors with adjustable close/open force
- Parallel lift loader linkage
- Recovery hitch with pin
- Remote mounted lubrication points

- Vandalism protection-lockable compartments
- 1000-hour Service Intervals (after initial 500)

CATERPILLAR NEXT GEN 938 WHEEL LOADER

938 14A WHEEL LOADER	579-7703
BUCKET-GP, 3.5 YD3, FUS, BOCE	345-2427
PREP PACK, UNITED STATES	593-8900
STANDARD LIFT, COUPLER READY	593-8941
HYDRAULICS, 3V	593-8943
HYDRAULICS, STANDARD	536-5284
STEERING, STANDARD	579-7718
JOYSTICK ,3V, WHEEL STR	593-8916
DIFFERENTIAL, OPEN REAR	349-8014
ENVIRONMENT, STANDARD	579-7720
WEATHER, COLD START 120V	579-7731
CAB, STANDARD	578-1363
CONDITIONER, AIR, R134A	579-7735
ENGINE	593-8993
PUSH START, PASSCODE SECURITY	579-7738
CAMERA, REAR VIEW	579-7761
SEAT, DELUXE, TILT AND TELE	593-8962
LIGHTS, AUX, LED, PREMIUM	590-8903
LIGHTS, ROADING, HALOGEN, RH	633-0624
STANDARD RADIO (12V)	590-8872

DATE: May 29, 2025 | QUOTE NUMBER: 864-01
OFFER EXPIRES: TODAY + 30 DAYS (May 29, 2025)

Milton



PRODUCT LINK, CELLULAR PLE643	573-8455
FILM GP, WARNING, PL, ANSI	638-5475
WINDSHIELD ACCESS STEPS	598-2802
TIRES, 20.5R25 MA MS301 * L3	613-2831
CTWT, HEAVY,3770LBS,7PCS	467-7990
TOOLBOX AUX	491-7922
HYDRAULIC OIL, STANDARD	619-8439
SERIALIZED TECHNICAL MEDIA KIT	421-8926
LINES, AUX 3RD, STD LIFT	530-1628
RIDE CONTROL	579-7697
MIRROR, INTERNAL 2X REAR VIEW	623-6438
VISOR, INTERNAL, REAR	342-0215
GUARD, POWERTRAIN, LOWER	349-8165
PACK, DOMESTIC TRUCK	0P-0210
PACKING, PHYTO-SANITARY WOOD	0G-8010
SHIPPING/STORAGE PROTECTION	0P-2266
QUICK COUPLER, FUSION,HIGH VIS	536-5314
JUMPER LINES, AUX 3RD, FUSION	445-4725
MIRRORS, HEAT, ELEC ADJUST	578-1409
FENDERS, FULL COVER	593-8957
FENDERS, DEFLECTORS	593-8959
7-Year Annual Krown Treatment on site at Customers	
Shop included	

DATE: May 29, 2025 | QUOTE NUMBER: 864-01
OFFER EXPIRES: TODAY + 30 DAYS (May 29, 2025)



Pricing Information

EQUIPMENT SUMMARY	SELLING PRICE	TOTAL
New Caterpillar Model: 938 WHEEL LOADERS	\$265,244.00	\$265,244
938-84 MO/3000 HR PREMIER	Included	
Equipment Total		\$155,244.00

Quote Summary

SELL PRICE	\$265,244.00
EXT WARRANTY	Included
LESS GROSS TRADE ALLOWANCE	(\$110,000.00)
NET BALANCE DUE	\$155,244.00
AFTER TAX BALANCE	\$155,244.00

DATE: May 29, 2025 | QUOTE NUMBER: 864-01
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Milton





WHY MILTON CAT

Milton 

After the sale support – Getting the most from your machine.

PARTS.CAT.COM

Parts.cat.com provides instant access to a selection of over 1.4 million genuine CAT parts. It's fast, reliable, and features a mobile-friendly interface that makes ordering from your smartphone, desktop or tablet easier than ever.



TELEMATICS AND DIGITAL TOOLS

Data collected through factory-installed ProductLink GPS-enabled devices delivers easy to understand insights into the performance of the machine, allowing for actionable informed decisions at every turn.

VisionLink

- Track location, operating hours and fuel levels
- Monitor equipment health, fault codes and fluid analysis Reduce downtime with critical alerts
- Order parts and schedule service
- Set utilization targets and monitor performance
- Data collected goes directly into the CAT VisionLink platform and can be viewed and analyzed by both the customer and Milton CAT.

CAT Inspect App

- Quickly document maintenance checks, inspections and walk arounds
- Easily to download and store inspection information, and to add images and comments

MAINTENANCE PLAN OPTIONS

Customer Value Agreements

Want to extend the life of your machine's productivity and maximize its value? A CVA is the best way to do that. Tailored to your machine and your operating practices, you get the right Genuine CAT parts delivered to the right place at the right time, making sure thing that the maintenance will get done and get done properly. Service options are flexible to meet your needs.

MACHINE CONTROL AND GUIDANCE TECHNOLOGY

SITECH Northeast, part of the Milton CAT organization, is an authorized provider of Trimble positioning technology, machine control technology, training, support and service. The SITECH Team has the right combination of technical knowledge and construction expertise to get the most from your machine's productivity.

SERVICE ANSWER HELPLINE 518-877-6802

Our Service Answer Helpline is ready to answer your questions at no charge. You or your employees can get answers to problems that may have been causing delays and even downtime. With just a few exceptions, the Milton CAT Service Answer Helpline staff can handle your questions.

DATE: May 29, 2025 | **QUOTE NUMBER:** 864-01
OFFER EXPIRES: TODAY + 30 DAYS (May 29, 2025)

Milton 

TEMPORARY CONSTRUCTION EASEMENT

FOR AND IN CONSIDERATION of Five hundred Dollars (\$500.00) and other valuable consideration, the receipt and sufficiency of which is hereby acknowledged,

Town of Mendon

16 West Main Street

Honeoye Falls, NY 14472,

Grantor, does hereby grant to **NATIONAL FUEL GAS DISTRIBUTION CORPORATION**, a New York corporation having an office at 6363 Main Street, Williamsville, NY 14221, Grantee, the right to temporarily use the following described land for temporary workspace for construction equipment, vehicles and other miscellaneous pipeline related equipment, associated with the installation of a pipeline by Grantee, said tract of land being situate in the Town of Mendon, Village of Honeoye Falls, Monroe County and State of New York, bounded and described as follows:

Deed Reference: Deed Book 477/Page 10

Tax Parcel Identification #228.12-1-2

Grantee does further agree to indemnify and save harmless the Grantor of any and all losses, suits and claims caused by and arising from the use of the aforesaid premises by the Grantee.

Grantee agrees to leave the land in as good condition as before its use of same.

Grantor retains full use and enjoyment of said premises except as limited by the rights herein granted to the Grantee.

Grantee's use of said lands under this Agreement shall only be used during installation of Grantee's pipeline and any associated restoration.

The stipulations as stated herein apply to and bind the said parties hereto, their heirs, representatives, successors and assigns.

Witness the following signature(s) and seal(s) this _____ day of _____, 20 ____.

WITNESS:

Town of Mendon

By;