

**TOWN OF MENDON**  
**Town Board Agenda – Tentative**  
**Monday, August 11, 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. Town Clerk's Monthly Report
7. Minutes
8. Budget Adjustments
9. Budget Adjustments - Additional
10. Abstract of Audited Vouchers
11. Public Hearing – Proposed Local Law – Temporary Signs (continued)
12. Public Hearing – Proposed Local Law – Amend Chapter 138 – EPODs
13. Local Law – Temporary Signs
14. Local Law – Amend Chapter 138 – EPODS
15. Board of Assessment Review – Appointment
16. Highway Department – Phone Contract
17. Buildings and Grounds – Salter – Approve Purchase
18. Dog Control Officer – Authorization to Bid on Vehicle
19. Driveway Sealer – Award Contract
20. Climate Smart Communities – Discussion
21. NYSAOT – Submission
22. Declaration of Surplus
23. Public Comment
24. Adjournment

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**TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:  
August 11, 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. 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 July 2025, showing receipts and disbursements in the amount of \$19,669.43.

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

**7. MINUTES**

**(Resolution 25-\_\_)**

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve the minutes of the regular meeting held on July 14, 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.

**8. BUDGET ADJUSTMENTS**

**(Resolution 25-\_\_)**

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

From:	A1990.470	Judgement and Claims	\$5,000.00
To:	A3510.2	Dog Control Equipment	\$5,000.00

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From: A1990.470	Contingent	\$5,000.00
To: A3510.2	Dog Control Equipment	\$5,000.00
From: A9950.3	New Town Hall	\$5,000.00
To: A3510.2	Dog Control Equipment	\$5,000.00
From: A1990.470	Contingent	\$10,000.00
To: A1620.4	B&G Contractual	\$10,000.00
From: A1990.470	Contingent	\$200.00
To: A3510.430	Dog Control-Vet Charges	\$200.00
From: A1990.470	Contingent	\$200.00
To: A3510.4	Dog Control Contractual	\$200.00
From: A2300	Snow and Ice	\$25,000.00
To: A1620.2	B&G Contractual	\$25,000.00
From: A1990.470	Contingent	\$10,000.00
To: A1620.2	B&G Contractual	\$10,000.00
From: A9950.3	New Town Hall Reserves	\$20,000.00
To: A1620.4	B&G Contractual	\$20,000.00

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

## 9. BUDGET ADJUSTMENTS - ADDITIONAL

### *(Resolution 25-\_\_)*

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

Increase in appropriation line SL5182.403 in the amount of \$4,000 with funding source fund balance SL915. Current year overage due to LED bulb replacements.

Increase in appropriation A1620.401 Buildings & Grounds-Contractual-Soccer Fields (new appropriation code) and A7145.400 Joint Recreation-Contractual (new appropriation code) in the amounts of \$58,000 and \$18,000, respectively and increase in estimated revenues A4089 Federal Aid Other-ARPA (new revenue code) in the amount of \$76,000. Funding source is ARPA monies passed through from Monroe County for recreation purposes. Payment to Honeoye Falls-Lima Central School District on behalf of the Village in the amount of \$18,000 to be made from A7145.400 per agreement between the Village of Honeoye Falls and Town of Mendon.

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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## 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 25-357 to 25-375, on General Abstract 25-08A, in the amount of \$35,536.63.

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 25-376 to 25-421, on General Abstract 25-08B, in the amount of \$57,082.37.

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

### Highway Abstract

#### *(Resolution 25-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve all claims on vouchers numbered 25-251 to 25-277, on Highway Abstract 25-08, in the amount of \$59,292.02.

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 25-117 to 25-121, on Library Abstract 25-08A, in the amount of \$782.21, were presented to the Town Board for payment.

### Library Abstract B

Library vouchers numbered 25-122 to 25-130, on Library Abstract 25-08B, in the amount of \$7,348.22, were presented to the Town Board for payment.

## 11. PUBLIC HEARING – PROPOSED LOCAL LAW – TEMPORARY SIGNS

### (continued)

*Supervisor Moffitt continued the open public hearing at \_\_\_\_\_ PM.*

The public hearing was held to consider a proposed local law “Amending Town Code Chapter 260, Zoning, Article X, Sign Regulations, to Regulate Temporary Signage.”

### Public Comment

#### *(Resolution 25-\_\_\_)*

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to close the public hearing at \_\_\_\_\_ PM.

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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## **12. PUBLIC HEARING – PROPOSED LOCAL LAW – AMEND CHAPTER 138 – EPODS**

*Supervisor Moffitt opened the public hearing at \_\_\_\_\_ PM.*

The public hearing was held to consider a proposed local law to “Amend the Town of Mendon Environmental Protection Overlay District Legislation to Address EPOD #5.”

### ***Public Comment***

#### ***(Resolution 25-\_\_\_)***

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to close the public hearing at \_\_\_\_\_ PM.

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

## **13. LOCAL LAW – TEMPORARY SIGNS**

*If adopted, the text of the Local Law will appear here.*

## **14. LOCAL LAW – AMEND CHAPTER 138 – EPODS**

*If adopted, the text of the Local Law will appear here.*

## **15. BOARD OF ASSESSMENT REVIEW – APPOINTMENT**

#### ***(Resolution 25-\_\_\_)***

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to appoint Robert Ghostlaw to the Board of Assessment Review, for a term to expire September 30, 2030.

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

## **16. HIGHWAY DEPARTMENT – AGREEMENT WITH FRONTIER COMMUNICATIONS**

#### ***(Resolution 25-\_\_\_)***

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to enter into an agreement with Frontier Communications for New Services (as detailed in the contract documents) for a term of 36 months beginning July 14, 2025.

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. BUILDINGS AND GROUNDS – SALTER – APPROVE PURCHASE**

### ***(Resolution 25-\_\_\_)***

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to authorize the purchase of a stainless V body pick-up truck bed salter for the Buildings and Grounds Department from Thru-Way Spring, 1609 Mt. Read Blvd, Rochester, NY, in the amount of \$7,931.20, to be paid from account A1620.4.

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

## **18. DOG CONTROL OFFICER – AUTHORIZATION TO BID ON VEHICLE**

### ***(Resolution 25-\_\_\_)***

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to authorize the bidding at auction on a used Suburban-type vehicle for the Dog Control Officer. Due to new regulations effective January 1, 2026, the Town must have a separate climate control vehicle for Dog Control with interior cages. Bid not to exceed \$15,000.00, to be paid from account A3510.2.

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

## **19. DRIVEWAY SEALCOATING AND STRIPING**

### ***(Resolution 25-\_\_\_)***

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to authorize the Supervisor to enter into a contract with Integrity Sealcoating, 1911 Salt Road, Fairport, NY, in the amount of \$6,136.00, to sealcoat and stripe driveways and parking lots at 15 Monroe Street, 22 Monroe Street, and 167 North Main Street, as detailed in the contract documents. Amount to be paid from account A1620.4.

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

## **20. CLIMATE SMART COMMUNITIES – DISCUSSION**

## **21. NYSAOT – SUBMISSION**

### ***(Resolution 25-\_\_\_)***

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to authorize the submittal of an article to the NYS Association of Towns for possible publication and/or presentation, as part of their celebration of the 250<sup>th</sup> birthday of the United States of America.

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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## 22. DECLARATION OF SURPLUS

### *(Resolution 25-\_\_\_)*

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to declare the following items at the Highway Department as surplus and authorize their disposition at RTI Auctions – Roy Teitsworth Inc.

- Bomag 60/4 Tamper
- Coats 850 Tire Balancer
- Solar 500 Battery Charger
- Exmark 48" Walk Behind Mower
- Proto Tool Box
- Misc. Truck Parts
- Misc. Plow Parts

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

## 23. PUBLIC COMMENT

## 24. 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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# TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

JULY, 2025

TO THE SUPERVISOR:

PAGE 1

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:

<b>A1255</b>		9	DECALS	14.10	
		6	MARRIAGE LICENSES NO. 25012 TO 25017	<del>105.00</del>	87.50
		5	MARRIAGE TRANSCRIPT	50.00	
			<b>TOTAL TOWN CLERK FEES</b>		<u>151.60</u> <del>169.10</del>
<b>A2408</b>		1	<i>refunded \$250 to Debra Bendschneider 7/26/25</i> PROPERTY RENTAL	<u>250.00</u> <del>500.00</del>	<u>250.00</u> <del>500.00</del>
			<b>TOTAL A2408</b>		
<b>A2544</b>		34	DOG LICENSES	191.00	
			<b>TOTAL A2544</b>		191.00
<b>A2656</b>		1	HIGHWAY SCRAP	424.80	
			<b>TOTAL A2656</b>		424.80
<b>A690</b>		2	JUSTICE COURT FUND	1,598.00	
			<b>TOTAL A690</b>		1,598.00
<b>B2110</b>		2	ZBA AREA VARIANCE	500.00	
		2	ZBA PUBLIC HEARING	200.00	
			<b>TOTAL B2110</b>		700.00
<b>B2115</b>		1	P B APP COM SITE PLN	300.00	
			<b>TOTAL B2115</b>		300.00
<b>B2555</b>		23	BUILDING PERMIT	4,361.90	
			<b>TOTAL B2555</b>		4,361.90
<b>B688</b>		4	ENGINEERING FEE	3,189.98	
			<b>TOTAL B688</b>		3,189.98
<b>DA2306</b>		1	MFD FUEL USAGE	399.19	
			<b>TOTAL DA2306</b>		399.19
<b>T20</b>		6	MEDICAL/DENTAL	602.96	
			<b>TOTAL T20</b>		602.96

# TOWN CLERK'S MONTHLY REPORT

JULY, 2025

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TA60

1 LETTER OF CREDIT

7,500.00

**TOTAL TA60**

**7,500.00**

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TOWN CLERK'S MONTHLY REPORT

JULY, 2025

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DISBURSEMENTS

*PAID TO SUPERVISOR FOR GENERAL FUND	2615.40
*PAID TO SUPERVISOR FOR PART TOWN FUND	<del>2965.40</del>
*PAID TO SUPERVISOR FOR FUEL	<del>2882.90</del>
*PAID TO SUPERVISOR FOR CONSTRUCTION FEES	8,551.88
PAID TO NYS DEC FOR DECALS	399.19
PAID TO NYS ANIMAL POPULATION CONTROL FUND	8,102.96
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	240.90
	40.00
	<del>175.00</del> // 2.50
<b>TOTAL DISBURSEMENTS</b>	<b><del>\$20,062.83</del> 20,342.85</b>

Pd to Supervisor \* ~~\$19,919.43~~  
 \$19,669.43

AUGUST 1, 2025

  
 \_\_\_\_\_, SUPERVISOR  
 JOHN D. MOFFITT

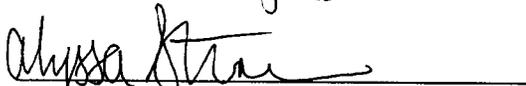
STATE OF NEW YORK, COUNTY OF MONROE, TOWN OF MENDON

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

Subscribed and sworn to before me this

  
 \_\_\_\_\_  
 Town Clerk

7<sup>th</sup> day of August 20 25

  
 \_\_\_\_\_  
 Notary Public

**ALYSSA STEVENSON**  
 Notary Public, State of New York  
 Reg. No. 018T0036533  
 Qualified in Monroe County  
 Commission Expires July 17, 20 29

08/01/25  
09:04:13

# TOWN OF MENDON Cash Book Transactions

For the period 07/01/25 through 07/31/25

Total: \$20,352.83

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
07/01/25	HUIATT, KELLY	0000420/MN RENEWAL 0008276		6.00			
07/01/25	GEEN, SARA	0001230/MU ORIGINAL		15.00			
07/01/25	WESTON, JULIE	BUILDING PERMIT 9256- 441 PARRISH- ABV G					50.00
07/01/25	GEARY, JILL	BUILDING PERMIT 9257- 84 MNDN IONIA- EV					40.00
07/01/25	DECALS	DECALS DAILY TOTAL	50.00				
07/01/25	LABELLA	ENGINEERING FEE MENDON GATE STATION					1,399.48
07/01/25	LOOPE, GARY	MEDICAL/DENTAL JULY 2025 DENTAL					78.14
07/01/25	SHERMAN, ROBERT	MEDICAL/DENTAL JULY 2025 DENTAL					78.17
07/02/25	DZENIS, KATHLEEN&KAREN	0000712/FS RENEWAL 0008277		6.00			
07/02/25	LAMBERT, JENNIFER	0000969/MN RENEWAL 0008278		6.00			
07/02/25	MAZZEO, JAMES	0001044/FS RENEWAL 0008279		6.00			
07/02/25	MORAVEC, BRYAN	BUILDING PERMIT 9258- 49 STABLEWAY- POLE					250.00
07/02/25	GALLIPEAU, CLAUDIA	MARRIAGE TRANSCRIPT LOST ORIGINAL					10.00
07/07/25	EHREMTAUNT, GERI	0001019/MN RENEWAL 0008280		6.00			
07/07/25	PALLO, PETER	0001046/FS RENEWAL 0008281		6.00			
07/07/25	DECALS	DECALS DAILY TOTAL	30.00				
07/08/25	COTTLE, NICKI	0000006/FS RENEWAL 0008282		6.00			
07/08/25	DEELEY, STEVE & CHERYL	0000542/FS RENEWAL 0008284		6.00			
07/08/25	DEELEY, STEVE & CHERYL	0000543/MN RENEWAL 0008285		6.00			
07/08/25	STORKE, MOLLY	0000624/MN RENEWAL 0008292		6.00			
07/08/25	CARDINAL, JOEL	0000636/FS RENEWAL 0008291		6.00			
07/08/25	WAGNER, JOHN/MARY	0000713/FS RENEWAL 0008286		6.00			
07/08/25	WAGNER, JOHN/MARY	0000714/MU RENEWAL 0008287		15.00			
07/08/25	HELLEMS, MARK	0000888/FS RENEWAL 0008288		6.00			
07/08/25	LIN, KARA AND ANDY	0001133/MN RENEWAL 0008283		6.00			
07/08/25	GROM, ELLIOTT	0001134/FS RENEWAL 0008290		6.00			
07/08/25	GROM, ELLIOTT	0001135/FS RENEWAL 0008289		6.00			
07/08/25	DECALS	DECALS DAILY TOTAL	30.00				
07/08/25	BROADWELL, GLADYS	MEDICAL/DENTAL Q3 2025 DENTAL					234.51
07/09/25	ARIGO FAMILY	0000545/FS RENEWAL 0008294		6.00			
07/09/25	CARLSON, BRAD & PATRICIA	0000623/MN RENEWAL 0008293		6.00			
07/09/25	COSTANZA, ANDREW	BUILDING PERMIT 9259- 42 BULLS SAWMILL-					50.00
07/09/25	LANE, MARTHA	BUILDING PERMIT 9260- 116 MNDN IONIA- FE					50.00
07/09/25	BARBER, DOUG & DANA	BUILDING PERMIT 9261- 48 PLAINS- ABV GR					50.00
07/09/25	SISNEROS-ODELL	MARRIAGE LICENSE 25012 <i>-Military Exemption</i>			40.00		
07/09/25	LONOBILE, PAUL	MEDICAL/DENTAL Q3 2025 DENTAL					100.50
07/10/25	DECALS	DECALS DAILY TOTAL	25.00				
07/10/25	CROSBY SITE PLAN	P B APP COM SITE PLN 1391 PITTSFORD MEND					300.00
07/10/25	PALLO, PETER	ZBA AREA VARIANCE 97 BOUGHTON HILL RD -					250.00
07/10/25	PALLO, PETER	ZBA PUBLIC HEARING 97 BOUGHTON HILL RD -					100.00
07/11/25	FRONK, MATTHEW AND DONNA	BUILDING PERMIT 9262- 66 QK MTG HOUSE- P					50.00
07/11/25	KESSLERLING, JORDAN	BUILDING PERMIT 9263- 462 QK MTG HOUSE-					50.00
07/11/25	MAXON, STEPHEN	JUSTICE COURT FUND JUNE 2025					1,298.00
07/11/25	BRIGGS, CARA	JUSTICE COURT FUND JUNE 2025					300.00
07/11/25	ZUGNONI-LAROCCA	MARRIAGE LICENSE 25013			40.00		
07/14/25	BASCIANI, JASON	0000655/FS RENEWAL 0008298		6.00			
07/14/25	MIDLAND, DAVID	0000707/FS RENEWAL 0008295		6.00			
07/14/25	SILSBY, HEIDI	0000885/FS RENEWAL 0008296		6.00			

Date	Name	Description	DEC	DL	ML	GCL	Other
07/14/25	SILSBY, HEIDI	0000886/FS RENEWAL 0008297		6.00			
07/14/25	COOLEY, JENNIFER	0001013/FS RENEWAL 0008300		6.00			
07/14/25	BASCIANI, JASON	0001043/MU RENEWAL 0008299		15.00			
07/14/25	GRISOFE, MORGAN	BUILDING PERMIT 9264- 5 BRAEMAR- GENERAT					100.00
07/14/25	ROVIK, CHRIS	BUILDING PERMIT 9265- 11 PHILA ST- EV CH					40.00
07/14/25	COSTANZA, CHRIS	ENGINEERING FEE MENDON HEIGHTS PRE APP					178.00
07/14/25	SHELP-MATINA	MARRIAGE LICENSE 25014			40.00		
07/14/25	MENDON FIRE DISTRICT	MFD FUEL USAGE JUNE 2025 FUEL USAGE					399.19
07/15/25	DECALS	DECALS DAILY TOTAL	55.00				
07/16/25	KENDIG/MERCIER	0000415/MN RENEWAL 0008303		6.00			
07/16/25	TOMPSETT, KEVIN W	0000637/MN RENEWAL 0008301		6.00			
07/16/25	YELENCISCS, TRACY	0000970/FS RENEWAL 0008302		6.00			
07/16/25	FAZIO, JOE	BUILDING PERMIT 9266- 29 CHORLEY WDS- SF					1.491.00
07/16/25	RGE	BUILDING PERMIT 9267- 274 LANEFIELD- DEM					150.00
07/16/25	DECALS	DECALS DAILY TOTAL	25.00				
07/16/25	40 TOPSPIN DR	LETTER OF CREDIT LANDSCAPE BUFFER					7.500.00
07/17/25	FERRERI, HEIDI	0001038/FS RENEWAL 0008304		6.00			
07/17/25	HILLIER, SUZANNE	0001130/MN RENEWAL 0008305		6.00			
07/17/25	CRUMB, DELORES	BUILDING PERMIT 9268- 40 TOPSPIN RD- SFD					1.222.00
07/17/25	CONNOR, ANN	BUILDING PERMIT 9269 - 161 CFRD - FENCE					50.00
07/17/25	NATIONAL FUEL	PROPERTY RENTAL EQUIPMENT STORAGE					500.00
07/18/25	RATHBURN, JULIE	MARRIAGE TRANSCRIPT FOR ENHANCED					10.00
07/21/25	GATTO RICHARD A	0000008/FS RENEWAL 0008307		6.00			
07/21/25	SEILS, YVETTE	0000716/MN RENEWAL 0008306		6.00			
07/21/25	SEILS, YVETTE	0001131/FS RENEWAL 0008308		6.00			
07/21/25	EMMI, DAVE	BUILDING PERMIT 9081R- 2 PARKVIEW- DECKS					50.00
07/21/25	MCCABE, MARY	BUILDING PERMIT 9270- 674 QUAKER MTG HS-					50.00
07/21/25	ANTONELLI CONSTRUCTION	ENGINEERING FEE MENDON GREEN					1.182.50
07/21/25	ANTONELLI CONSTRUCTION	ENGINEERING FEE MENDON GRN INV# AD202507					430.00
07/21/25	ALPCO RECYCLING	HIGHWAY SCRAP HIGHWAY SCRAP JULY 2025					424.80
07/21/25	BRISTOL-CARR	MARRIAGE LICENSE 25015			40.00		
07/21/25	SEWAR-BUCHSBAUM	MARRIAGE LICENSE 25016			40.00		
07/22/25	SMITH, RUSS	BUILDING PERMIT #9271 970 BOUGHTON, GENE					100.00
07/23/25	FOX, MEGHAN	BUILDING PERMIT 9272- 648 CFRD- FENCE					50.00
07/24/25	ROBB, CHUCK	BUILDING PERMIT 9273- 36 SIBLEY- EPOD					136.40
07/24/25	WANG, BRUCE	BUILDING PERMIT 9274- 47 PLAINS RD- SHED					50.00
07/24/25	DECALS	DECALS DAILY TOTAL	25.00				
07/25/25	HOLLEY AREA VARIANCE	ZBA AREA VARIANCE 363 LANNING RD					250.00
07/25/25	HOLLEY ARE VARIANCE	ZBA PUBLIC HEARING 363 LANNING RD					100.00
07/28/25	DECALS	DECALS DAILY TOTAL	5.00				
07/29/25	DECALS	DECALS DAILY TOTAL	10.00				
07/30/25	MCINTYRE, PAULA & DALE	BUILDING PERMIT 9275 - 630 CHSFCTRY- POL					82.50
07/30/25	STARR, SAMANTHA	BUILDING PERMIT 9276- 450 QKR MTG HS- GA					100.00
07/30/25	WRIGHT, EILEEN	BUILDING PERMIT 9277- 399 SMITH- SUMP PU					100.00
07/31/25	ROOT-PAROBK	MARRIAGE LICENSE 25017			40.00		
07/31/25	FOLK, ELIZABETH	MARRIAGE TRANSCRIPT REQUESTED 3 COPIES					30.00
07/31/25	LOOPE, GARY	MEDICAL/DENTAL AUG 2025 DENTAL					78.14
07/31/25	FLETCHER, MARY	MEDICAL/DENTAL AUGUST 2025 DENTAL					33.50

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<b>Total:</b>	\$20,352.83	20,312.83	255.00	231.00	240.00	0.00	19,626.83
<b>Deposit Amount:</b>	<del>\$16,535.93</del>	16,495.93					
Cash:	<del>\$1,377.80</del>	1337.80					
Checks:	\$15,158.13						
<b>Credit Card Amount:</b>	\$3,816.90						

\$40 Short because  
of Military Exempt  
Marriage License

**TOWN OF MENDON**

**Detail of Decals Transactions**

For the period 07/01/2025 through 07/31/2025

08/01/2025

08:43:50

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
07/01/2025	50.00	2.76	47.24
07/07/2025	30.00	1.66	28.34
07/08/2025	30.00	1.66	28.34
07/10/2025	25.00	1.38	23.62
07/15/2025	55.00	3.04	51.96
07/16/2025	25.00	1.38	23.62
07/24/2025	25.00	1.38	23.62
07/28/2025	5.00	0.28	4.72
07/29/2025	10.00	0.56	9.44
<b>Grand Total:</b>	<b>255.00</b>	<b>14.10</b>	<b>240.90</b>



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-256251

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

Invoice Period: 07/01/2025 to 07/31/2025

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	9	\$12.42	\$212.58	0	\$0.00	\$0.00	\$225.00	\$12.42	\$212.58
Resident Senior Fishing	4	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88
Resident Fishing 1-Day	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>15</b>	<b>\$14.10</b>	<b>\$240.90</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$14.10</b>	<b>\$240.90</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$240.90 Will be swept from your bank account on 8/14/2025**



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-256251

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

Invoice Period: 07/01/2025 to 07/31/2025

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
07/01/2025	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
07/02/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/03/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/04/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/05/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/06/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2025	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
07/08/2025	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
07/09/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/10/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/11/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/13/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/2025	3	\$3.04	\$51.96	0	\$0.00	\$0.00	\$55.00	\$3.04	\$51.96
07/16/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/20/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/24/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/27/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/28/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
07/29/2025	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
07/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>15</b>	<b>\$14.10</b>	<b>\$240.90</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$255.00</b>	<b>\$14.10</b>	<b>\$240.90</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$240.90 Will be swept from your bank account on 8/14/2025**

TOWN OF MENDON

Detail of Marriage License Transactions  
For the period 07/01/2025 through 07/31/2025

Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1.	25012	07/09/2025 SISNEROS, JOSHUA PAUL to ODELL, AHNNA LUCILLE <i>Military Exempt</i>	<del>22.50</del>	17.50	<del>40.00</del>
2.	25013	07/11/2025 ZUGNONI, JOSHUA MICHAEL to LARocca, COURTNEY MARIE	22.50	17.50	40.00
3.	25014	07/14/2025 SHELP, ERIC ROBERT to MATINA, PATRICE ANN	22.50	17.50	40.00
4.	25015	07/21/2025 BRISTOL, THOMAS KENNEDY to CARR, MEGAN ELIZABETH	22.50	17.50	40.00
5.	25016	07/21/2025 SEWAR, CURTIS GRANT to BUCHSBAUM, LEAH FRANZISKA	22.50	17.50	40.00
6.	25017	07/31/2025 ROOT, MICHAEL ANDREW to PAROBek, MADELINE EMILY	22.50	17.50	40.00
<b>TOTAL SALES:</b>			<del>133.00</del>	<del>105.00</del>	<del>240.00</del>
			112.50	87.50	\$200.00

08/01/2025  
09:01:20

**TOWN OF MENDON**  
**Detail of Dog License Transactions**  
For the period 07/01/2025 through 07/31/2025

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
<b>Original I.D. Dog Licenses Issued:</b>					
1	0001230	07/01/2025	MU GEEN, SARA	12.00	3.00
				<b>12.00</b>	<b>3.00</b>
<b>Renewal Licenses and New Owners Issued:</b>					
1	0000420 0008276	07/01/2025	MN HUIATT, KELLY	5.00	1.00
2	0000712 0008277	07/02/2025	FS DZENIS, KATHLEEN&KAR	5.00	1.00
3	0000969 0008278	07/02/2025	MN LAMBERT, JENNIFER	5.00	1.00
4	0001044 0008279	07/02/2025	FS MAZZEO, JAMES	5.00	1.00
5	0001019 0008280	07/07/2025	MN EHREMTRAUT, GERI	5.00	1.00
6	0001046 0008281	07/07/2025	FS PALLO, PETER	5.00	1.00
7	0000006 0008282	07/08/2025	FS COTTLE, NICKI	5.00	1.00
8	0001133 0008283	07/08/2025	MN LIN, KARA AND ANDY	5.00	1.00
9	0000542 0008284	07/08/2025	FS DEELEY, STEVE & CHER	5.00	1.00
10	0000543 0008285	07/08/2025	MN DEELEY, STEVE & CHER	5.00	1.00
11	0000713 0008286	07/08/2025	FS WAGNER, JOHN/MARY	5.00	1.00
12	0000714 0008287	07/08/2025	MU WAGNER, JOHN/MARY	12.00	3.00
13	0000888 0008288	07/08/2025	FS HELLEMS, MARK	5.00	1.00
14	0001135 0008289	07/08/2025	FS GROM, ELLIOTT	5.00	1.00
15	0001134 0008290	07/08/2025	FS GROM, ELLIOTT	5.00	1.00
16	0000636 0008291	07/08/2025	FS CARDINAL, JOEL	5.00	1.00
17	0000624 0008292	07/08/2025	MN STORKE, MOLLY	5.00	1.00
18	0000623 0008293	07/09/2025	MN CARLSON, BRAD & PATR	5.00	1.00
19	0000545 0008294	07/09/2025	FS ARIGO FAMILY	5.00	1.00
20	0000707 0008295	07/14/2025	FS MIDLAND, DAVID	5.00	1.00
21	0000885 0008296	07/14/2025	FS SILSBY, HEIDI	5.00	1.00
22	0000886 0008297	07/14/2025	FS SILSBY, HEIDI	5.00	1.00
23	0000655 0008298	07/14/2025	FS BASCIANI, JASON	5.00	1.00
24	0001043 0008299	07/14/2025	MU BASCIANI, JASON	12.00	3.00
25	0001013 0008300	07/14/2025	FS COOLEY, JENNIFER	5.00	1.00
26	0000637 0008301	07/16/2025	MN TOMPSETT, KEVIN W	5.00	1.00
27	0000970 0008302	07/16/2025	FS YELENCICS, TRACY	5.00	1.00
28	0000415 0008303	07/16/2025	MN KENDIG/MERCIER	5.00	1.00
29	0001038 0008304	07/17/2025	FS FERRERI, HEIDI	5.00	1.00
30	0001130 0008305	07/17/2025	MN HILLIER, SUZANNE	5.00	1.00
31	0000716 0008306	07/21/2025	MN SEILS, YVETTE	5.00	1.00
32	0000008 0008307	07/21/2025	FS GATTO RICHARD A	5.00	1.00
33	0001131 0008308	07/21/2025	FS SEILS, YVETTE	5.00	1.00
				<b>179.00</b>	<b>37.00</b>
<b>TOTAL SALES</b>				<b>191.00</b>	<b>40.00</b>

Month Reported: JULY, 2025

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: AUGUST 1, 2025

**Dog License Monthly Report**

Original ID Dog Licenses sold	<u>1</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>33</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>34</u></b>

**LICENSE TYPES AND FEES COLLECTED**

	<u>Quantity</u>		<u>Local Fees</u>		<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>31</u>	\$5.00 ea	<u>155.00</u>	\$1.00 ea	<u>31.00</u>
Unspayed and Unneutered Dogs	<u>3</u>	\$12.00 ea	<u>36.00</u>	\$3.00 ea	<u>9.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>		<u>No Fee</u>		<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$25.00 ea	<u>0.00</u>		<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea	<u>0.00</u>		<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$75.00 ea	<u>0.00</u>		<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Total licenses sold	<u>34</u>		<u>191.00</u>		<u>40.00</u>

**REPLACEMENT AND PUREBRED TAG ORDERS**

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

**DISBURSEMENTS**

Paid to Supervisor	<u>\$191.00</u>
Paid to NYS Animal Population Control Program	<u>\$40.00</u>

08/01/2025  
09:06:38

**TOWN OF MENDON**

**A1010 - A690 Transaction Report**  
**For the period 07/01/2025 through 07/31/2025**

Type	Date	Comment	Name	Quantity	Fee
<b>A1255</b>					
1.MT	07/31/2025	REQUESTED 3 COPIES	FOLK, ELIZABETH	3	30.00
2.MT	07/02/2025	LOST ORIGINAL	GALLIPEAU, CLAUDIA	1	10.00
3.MT	07/18/2025	FOR ENHANCED LICENSE	RATHBURN, JULIE	1	10.00
				<b>5</b>	<b>50.00</b>
<b>A2408</b>					
4.PRNT	07/17/2025	EQUIPMENT STORAGE	NATIONAL FUEL	1	500.00
				<b>1</b>	<b>500.00</b>
<b>A2656</b>					
5.SCRA	07/21/2025	HIGHWAY SCRAP JULY 2025	ALPCO RECYCLING	1	424.80
				<b>1</b>	<b>424.80</b>
<b>A690</b>					
6.JSTC	07/11/2025	JUNE 2025	BRIGGS, CARA	1	300.00
7.JSTC	07/11/2025	JUNE 2025	MAXON, STEPHEN	1	1,298.00
				<b>2</b>	<b>1,598.00</b>
			<b>Total for A Fund:</b>	<b>9</b>	<b>2,572.80</b>
<b>Total Sales</b>				<b>9</b>	<b>2,572.80</b>

08/01/2025  
09:07:26

# TOWN OF MENDON

## B1900 - B688 Transaction Report

For the period 07/01/2025 through 07/31/2025

Type	Date	Comment	Name	Quantity	Fee
<b>B2110</b>					
1.ZBAV	07/25/2025	363 LANNING RD	HOLLEY AREA VARIANCE	1	250.00
2.ZBAV	07/10/2025	97 BOUGHTON HILL RD - SHED	PALLO, PETER	1	250.00
				<b>2</b>	<b>500.00</b>
3.ZBPH	07/25/2025	363 LANNING RD	HOLLEY ARE VARIANCE	1	100.00
4.ZBPH	07/10/2025	97 BOUGHTON HILL RD - SHED	PALLO, PETER	1	100.00
				<b>2</b>	<b>200.00</b>
<b>B2115</b>					
5.PACS	07/10/2025	1391 PITTSFORD MENDON	CROSBY SITE PLAN	1	300.00
				<b>1</b>	<b>300.00</b>
<b>B2555</b>					
6.BLDG	07/09/2025	9261- 48 PLAINS- ABV GR POOL	BARBER, DOUG & DANA ✓	1	50.00
7.BLDG	07/17/2025	9269 - 161 CFRD - FENCE	CONNOR, ANN ✓	1	50.00
8.BLDG	07/09/2025	9259- 42 BULLS SAWMILL- PL BRN	COSTANZA, ANDREW ✓	1	50.00
9.BLDG	07/17/2025	9268- 40 TOPSPIN RD- SFD	CRUMB, DELORES ✓	1	1,222.00
10.BLDG	07/21/2025	9081R- 2 PARKVIEW- DECKS	EMMI, DAVE ✓	1	50.00
11.BLDG	07/16/2025	9266- 29 CHORLEY WDS- SFD	FAZIO, JOE ✓	1	1,491.00
12.BLDG	07/23/2025	9272- 648 CFRD- FENCE	FOX, MEGHAN ✓	1	50.00
13.BLDG	07/11/2025	9262- 66 QK MTG HOUSE- PL BRN	FRONK, MATTHEW AND ✓ DONNA	1	50.00
14.BLDG	07/01/2025	9257- 84 MNDN IONIA- EV CHARGR	GEARY, JILL ✓	1	40.00
15.BLDG	07/14/2025	9264- 5 BRAEMAR- GENERATOR	GRISOFE, MORGAN ✓	1	100.00
16.BLDG	07/11/2025	9263- 462 QK MTG HOUSE- DECK	KESSERLING, JORDAN ✓	1	50.00
17.BLDG	07/09/2025	9260- 116 MNDN IONIA- FENCE	LANE, MARTHA ✓	1	50.00
18.BLDG	07/21/2025	9270- 674 QUAKER MTG HS- FENCE	MCCABE, MARY ✓	1	50.00
19.BLDG	07/30/2025	9275 - 630 CHSFCTRY- POLE BARN	MCINTYRE, PAULA & DALE ✓	1	82.50
20.BLDG	07/02/2025	9258- 49 STABLEWAY- POLE BARN	MORAVEC, BRYAN ✓	1	250.00
21.BLDG	07/16/2025	9267- 274 LANEFIELD- DEMOLISH	RGE ✓	1	150.00
22.BLDG	07/24/2025	9273- 36 SIBLEY- EPOD	ROBB, CHUCK ✓	1	136.40
23.BLDG	07/14/2025	9265- 11 PHILA ST- EV CHARGER	ROVIK, CHRIS ✓	1	40.00
24.BLDG	07/22/2025	#9271 970 BOUGHTON, GENERATOR	SMITH, RUSS ✓	1	100.00
25.BLDG	07/30/2025	9276- 450 QKR MTG HS- GARAGE	STAHRR, SAMANTHA ✓	1	100.00
26.BLDG	07/24/2025	9274- 47 PLAINS RD- SHED	WANG, BRUCE ✓	1	50.00
27.BLDG	07/01/2025	9256- 441 PARRISH- ABV GR POOL	WESTON, JULIE ✓	1	50.00
28.BLDG	07/30/2025	9277- 399 SMITH- SUMP PUMP	WRIGHT, EILEEN ✓	1	100.00
				<b>23</b>	<b>4,361.90</b>
<b>B688</b>					
29.ENGF	07/21/2025	MENDON GREEN INV#AD20250618	ANTONELLI CONSTRUCTION	1	1,182.50
30.ENGF	07/21/2025	MENDON GRN INV# AD20250716	ANTONELLI CONSTRUCTION	1	430.00
31.ENGF	07/14/2025	MENDON HEIGHTS PRE APP REVIEW	COSTANZA, CHRIS	1	178.00
32.ENGF	07/01/2025	MENDON GATE STATION	LABELLA	1	1,399.48
				<b>4</b>	<b>3,189.98</b>
			<b>Total for B Fund:</b>	<b>32</b>	<b>8,551.88</b>
			<b>Total Sales</b>	<b>32</b>	<b>8,551.88</b>

**TOWN OF MENDON****DA2302 - TA60 Transaction Report**

For the period 07/01/2025 through 07/31/2025

Type	Date	Comment	Name	Quantity	Fee
<b>DA2306</b>					
1.FUEL	07/14/2025	JUNE 2025 FUEL USAGE	MENDON FIRE DISTRICT	1	399.19
				<b>1</b>	<b>399.19</b>
			<b>Total for DA Fund:</b>	<b>1</b>	<b>399.19</b>
<b>T20</b>					
2.MEDI	07/08/2025	Q3 2025 DENTAL	BROADWELL, GLADYS	1	234.51
3.MEDI	07/31/2025	AUGUST 2025 DENTAL	FLETCHER, MARY	1	33.50
4.MEDI	07/09/2025	Q3 2025 DENTAL	LONOBILE, PAUL	1	100.50
5.MEDI	07/01/2025	JULY 2025 DENTAL	LOOPE, GARY	1	78.14
6.MEDI	07/31/2025	AUG 2025 DENTAL	LOOPE, GARY	1	78.14
7.MEDI	07/01/2025	JULY 2025 DENTAL	SHERMAN, ROBERT	1	78.17
				<b>6</b>	<b>602.96</b>
			<b>Total for T Fund:</b>	<b>6</b>	<b>602.96</b>
<b>TA60</b>					
8.LOC	07/16/2025	LANDSCAPE BUFFER EVERGREENS 40 TOPSPIN DR		1	7,500.00
				<b>1</b>	<b>7,500.00</b>
			<b>Total for TA Fund:</b>	<b>1</b>	<b>7,500.00</b>
			<b>Total Sales</b>	<b>8</b>	<b>8,502.15</b>

**The Regular Meeting of the Mendon Town Board was held at 7:00 PM, Monday, July 14, 2025, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.**

**PRESENT:** John D. Moffitt, *Supervisor*  
Cynthia M. Carroll (ABSENT)  
James Merzke *Town Board*  
Kimberly Roberts *Members*  
Brent Rosiek

**TOWN CLERK:** Michelle Booth

**OTHERS PRESENT:** Tom Voorhees, *Highway Superintendent*, Tom Fromberger, *Town Engineer*, Danny Bassette, Pete Doyle, Danielle Liberatore, Gary Loope and approximately 25 others.

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

### **Agenda**

(Resolution 25-214)

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

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

### **Public Comment**

Supervisor Moffitt opened the floor for public comment. He reminded attendees that there were two public hearings scheduled for later in the meeting, during which the public was welcome to speak about the subject matter of those hearings. He also noted that people were welcome to speak during this general public comment period about those topics or any other matters. He requested that speakers provide their name and address, and limit comments to 3 minutes or less until everyone has had a chance to speak.

Waiting for any comments and receiving none, Supervisor Moffitt moved on to the next agenda item.

### **Communications**

#### **Highway Superintendent**

Highway Superintendent Tom Voorhees reported on several items:

- The department had stoned and oiled Parish Road, Mendon Center, and Woolston Road.

- There was a major rain event on Wednesday, July 18th, which caused damage to Plains Road from the bridge to Route 251, as well as Junction Road.
- The Plains Road area has been an ongoing issue for over 30 years, having eroded at least 10 different times. Contractors were brought in to look at putting in 200 feet of concrete gutter in that area to stop the erosion. This work would be funded through the CHIPS program.
- State Route 251 was the only road closed in Mendon during the rain event, in three different places. The DOT was aware of those problem areas and they have since been corrected.
- The department has been establishing a list of DIs and culverts on town roads to address issues with people using ditches for grass and leaves disposal, which causes problems during major rain events.
- During graduation weekend, 13 street signs and stop signs were knocked over, which took a couple of days to repair.
- Boughton Hill Road and Williams Road were milled and widened. In about two weeks, Suit-Kote would be resurfacing both roads.
- The following week, they planned to mill and pave Creekside Drive and Papermill Street in the village, and micro pave Hunt Club, Morgan Chase, and Rolling Plains.
- The detention pond was mowed.

Board Member Brent Rosiek confirmed that the contractor for the gutter work was the low bidder on the Monroe County contract.

### **Town Board**

Board Member Brent Rosiek reported on Planning Board activities:

- Two public hearings were held on July 2nd: one for a riding academy on Cheese Factory Road, and another for a permanent farm market on Probst Road. Both were agricultural businesses covered under ag and markets laws, but also under local codes and special use permits.
  - The riding academy was requested to provide more information before a determination was made.
  - The permanent farm market was approved with conditions.
- On August 6th, there was a Crosby site plan proposing to wrap the gas canopy. This had been proposed and not allowed in 2003, with formal discussions in 2013, and now being proposed again in 2025.

- A pre-application meeting was held with an applicant, CEO, and planning board secretary. These pre-applications have proven successful for more challenging applications.
- Mendon Community Business Association hosted a cruise and social event at Mendon Commons on July 17th. These events occur every other Tuesday night during the summer, with the next one scheduled for July 15th.
- Continued meetings with MRB on progress and active projects.
- Met with MRB and NYS DOT regarding the retaining wall project along Victor Mendon Road.
- Continued bi-weekly meetings with the highway department.
- He attended an introduction to governmental accounting course on June 11th and 12th.
- Continued meetings with the zoning attorney, supervisor, and CEO for zoning law revisions.
- Working on improved intake forms for the planning board, ZBA, and building department.
- Scheduled to meet with MRB, developers, and engineers regarding Mendon Green the following day, with a focus on addressing stormwater issues affecting Pittsford residents.

Board Member Kim Roberts reported:

- She attended the ZBA meeting on June 12th.
  - Two applications were reviewed:
  - 79 Lanning Road: Variance granted to construct a pole barn in front of the primary residence, with conditions.
  - 97 Boughton Hill Road: Two area variances approved with conditions for front setback relief and accessory structure placement.
- Held a citizens committee meeting for athletic and recreation opportunities on June 23rd, with representatives from various town departments and youth sports organizations.
  - Key takeaways included requests for more indoor facilities, additional soccer and lacrosse fields, and bathrooms/utilities at Monroe Street softball fields.
  - Action items included assessing the town basketball court on Semmel Road and exploring shared services opportunities.
- An article celebrating the town's history for the Association of Towns was shared with the board, pending feedback or approval for submission.
- Thanked the highway and building departments for their hard work during the summer, particularly during the June flooding and road construction.

Board Member James Merzke reported:

- Poppy Days were held May 16th-18th at HFMP and Mendon Meadows, distributing poppies and accepting donations to assist local veterans. Over \$4,000 was donated, the most ever received.
- On May 26th (observed Memorial Day), the Legion participated in four observances at North Bloomfield Cemetery, Mendon Cemetery, the Catholic cemetery in Honeoye Falls, and Honeoye Falls Cemetery.
- Attended the Environmental Conservation Board meeting on July 1st, where they discussed the climate action plan to be presented later in the meeting.
- Attended the Historic Preservation Commission meeting on July 2nd, where they reviewed a building permit for a property on Topspin Drive.
- Completed required NYMIR training on sexual harassment and discrimination prevention, and workplace violence on June 26th.

**Supervisor John Moffitt reported on:**

- Attended the seniors meeting on July 8th, noting the group is growing.
- Facilitated the move-in process for summer rec equipment stored in the basement of the youth center on Monroe Street.
- Continuing to attend regular biweekly meetings with the highway department.
- Budget proposals were sent out to department heads earlier in the week.
- Attended the rec field meeting.
- Attended the dedication of a new building at the Equicenter.
- Addressed recent flooding issues, emphasizing the importance of maintaining stormwater facilities in the town.
- Contacted National Grid regarding power outages in the southeast part of town. Repairs were made, and the resident who complained reported no further outages.
- The personnel policy is in the process of being updated.
- Discussed the installation of cameras at the splash park to address incidents during and after open hours. A hot spot was tested for internet connectivity, and power solutions for the cameras are being explored.

### **Supervisor's Monthly Report** (Resolution 25-215)

A motion was made by Ms. Roberts, seconded by Mr. Merzke, to acknowledge the receipt of the supervisor's monthly report for May and June 2025.

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

## **Town Clerk's Monthly Report**

(Resolution 25-216)

Mr. Merzke moved to acknowledge receipt of the Town Clerk's monthly report for June 2025, showing receipts and disbursements in the amount of \$11,084.40. The motion was seconded by Mr. Rosiek.

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

## **Minutes**

(Resolution 25-217)

Mr. Merzke moved to approve the minutes of the regular meeting held on June 9, 2025, as presented. The motion was seconded by Mrs. Roberts.

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

## **Budget Adjustments**

(Resolution 25-218)

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

From: A2300	Snow and Ice	\$25,000.00
To: A1620.4	Building and Grounds	\$25,000.00

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

## **Vouchers**

### **General Abstract A**

(Resolution 25-219)

A motion to approve all claims on vouchers numbered 25-307 to 25-318 on general abstract 25-07A in the amount of \$26,855.98 made by Mrs. Roberts, seconded by Mr. Rosiek.

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

### **General Abstract B**

(Resolution 25-220)

A motion to approve all claims on vouchers numbered 25-319 to 25-356 on general abstract 25-07B in the amount of \$49,491.22 made by Mrs. Roberts, seconded by Mr. Rosiek.

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

## **Highway Abstract**

(Resolution 25-221)

A motion to approve all claims on vouchers numbered 25-220 to 25-250 on highway abstract 25-07 in the amount of \$217,491.36 made by Mrs. Roberts, seconded by Mr. Rosiek.

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

## **Library Abstract A**

Library vouchers numbered 25-096 to 25-102, on Library Abstract 25-07A, in the amount of \$1,596.76, were presented to the Town Board for payment.

## **Library Abstract B**

Library vouchers numbered 25-103 to 25-116, on Library Abstract 25-07B, in the amount of \$12,887.02, were presented to the Town Board for payment.

## **Public Hearing - Proposed Local Law – Temporary Signs**

Supervisor Moffitt opened the public hearing at 7:22 PM regarding the proposed local law amending Town Code Chapter 260, Zoning, Article X, Sign Regulations to regulate temporary signage. He reminded attendees of the 3-minute speaking limit and that content-based regulation of signs was not permissible under the law.

Several residents provided comments:

- David Cook (3 Hurlingham Drive) commended the board for the proposed legislation, suggesting consideration of shorter time restrictions for signs and emphasizing the importance of enforcement.
- Danny Bassette (19A W. Main St) expressed support for freedom of speech and through signs, suggesting to keep the law simple and potentially remove sections C through F of the proposed law.
- Mo Bickweat (7 Sibleyville Ln) thanked the board for addressing the issue, emphasizing the importance of preserving the town's rural character. He suggested a 30-day or even 5-day limit for temporary signs.
- Tom Suter (82 Chamberlain Road) raised questions about the definition of signs and expressed concerns about offensive content on some signs.
- Cindy Allen (167 Chamberlain Road) asked for clarification on whether flags and inflatable items would be considered signs under the proposed law.

Supervisor Moffitt read an email from Gilbert and Judith Hawkins (50 Drumlin View Dr) expressing strong support for the proposed amendment.

After discussion, the board decided to keep the public hearing open to allow for further consideration and potential revisions to the proposed law.

(Resolution 25-222)

Mr. Rosiek moved to table the public hearing on the proposed local law for temporary signs. The motion was seconded by Mrs. Roberts.

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

### **Public Hearing - Proposed Local Law – Residency Restrictions for Deputy Highway Superintendent**

(Resolution 25-223)

Supervisor Moffitt opened the public hearing regarding residency restrictions for the Deputy Highway Superintendent at 7:42 PM. No public comments were made.

Mr. Merzke moved to close the public hearing. The motion was seconded by Mr. Rosiek.

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

### **Local Law – Residency Restrictions for Deputy Highway Superintendent**

(Resolution 25-224)

Mr. Merzke moved to adopt the proposed local law altering the residency restrictions for deputy town highway superintendents. The motion was seconded by Mr. Rosiek.

Mr. Rosiek clarified that this change would only affect the appointment of a deputy who could fulfill duties until a new highway superintendent could be appointed if needed.

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

### **Monroe County Office for the Aging – Age Friendly Community Presentation**

Melissa Wendland, Director of Strategic Initiatives at Common Ground Health, presented on the Age Friendly Livable Communities initiative:

- Explained the concept of age-friendly, livable communities and its importance given the increasing older adult population.
- Highlighted the benefits of the program, including improved grant scoring, access to resources and training, and collaboration opportunities.
- Outlined the process for joining the Climate Smart Communities (CSC) program, including passing a resolution and creating a task force.
- Requested the town consider passing age-friendly resolutions and incorporating age-friendly planning into municipal plans.
- Invited the town to participate in a voluntary survey for residents 50 and older, and to consider hosting a focus group in the fall.

The board thanked Ms. Wendland for her presentation and expressed interest in the information provided.

### **URMC Mobile Stroke Unit – Presentation**

Jason Burgett from the University of Rochester Medical Center presented on the Mobile Stroke Unit (MSU):

- Explained the concept and importance of the MSU in providing rapid stroke treatment.
- Detailed the equipment and staffing of the on the MSU, including a CT scanner and telemedicine capabilities.
- Discussed the dispatch process and coordination with local ambulance services.
- Highlighted the improved outcomes for patients treated on the MSU compared to traditional hospital treatment.
- Addressed questions about funding, operating costs, and future expansion plans.

The board thanked Mr. Burgett for the informative presentation.

### **Environmental Conservation Board – Climate Smart Communities – Presentation**

Peter Carosa, Chair of the Environmental Conservation Board (ECB), presented on the Climate Smart Communities (CSC) program:

- Explained the background of the CSC program and its benefits to the town.
- Outlined the process for joining the program, including passing a resolution and creating a task force.
- Proposed that the ECB serve as the initial task force, with additional community members added as needed.
- Presented a draft resolution for the board's consideration.

The board discussed the proposal, with members expressing interest but also raising questions about the scope of work and potential impacts. They agreed to review the draft resolution and revisit the topic at the next meeting.

### **Proposed Local Law – Amend Chapter 138 – EPODs – Establish Public Hearing**

(Resolution 25-225)

Mr. Rosiek moved to establish a public hearing on a proposed local law to "Amend the Town of Mendon Environmental Protection Overlay District Legislation to Address EPOD #5" for August 11, 2025, at 7:00 PM at Mendon Town Hall. The motion was seconded by Mr. Merzke.

Mr. Rosiek explained that the proposed changes would delineate boundaries more clearly and solidify the Historic Preservation Commission's jurisdiction to review and comment on structures listed on the National Register of Historic Places.

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

### **Zoning Board of Appeals – Appointment**

(Resolution 25-226)

Mrs. Roberts moved to appoint Jeffrey Johnston to the Zoning Board of Appeals, for a term to expire December 31, 2029. The motion was seconded by Mr. Rosiek.

The board confirmed that Mr. Johnston is a resident of Mendon.

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

### **Human Resources Specialist – Appointment**

(Resolution 25-227)

Mr. Merzke moved to appoint Karen Marchese to the position of Human Resources Specialist at a rate of \$125.00 per hour to be paid from account A1010.1. Term to expire December 31, 2025. The motion was seconded by Mrs. Roberts.

Karen Marchese (appearing via ZOOM) introduced herself and outlined her expertise in human resources and civil service matters. The board discussed the scope of her role, including reviewing personnel policies, updating application processes, and handling HR-related issues. It was agreed that a written contract would be beneficial, which attorney Brian Marianetti offered to draft.

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

### **Driesbach Park Improvements**

(Resolution 25-228)

Mr. Rosiek moved to approve work on the rectangular fields at Driesbach Park at a cost of \$5,800.00 per day, total not to exceed \$30,000, from account A1620.4, with corresponding transfer from Reserve Fund NY-01-1255-0001 Parks Reserves. The motion was seconded by Mrs. Roberts.

The board discussed the timing of the work, noting that it needed to be done after the soccer season ends but before winter to ensure the fields would be ready for use in 2027.

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

### **NYSDEC – MS4 Mapping Grant – Authorization to Apply**

(Resolution 25-229)

Mr. Merzke moved to authorize the Supervisor to complete and submit a Nonpoint Source MS4 Mapping Grant to the NYSDEC to complete comprehensive stormwater system maps. The motion was seconded by Mrs. Roberts.

The board noted that this grant application aligns with recent concerns about stormwater management in the town.

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

### **NYSDOT – Municipal Snow and Ice Supplemental Agreement**

(Resolution 25-230)

Mr. Merzke moved to authorize the Supervisor to execute Supplemental Agreement No. 2 to the Municipal Snow and Ice Agreement with the NYSDOT, amending the estimated expenditure for the '24/'25 season by adding \$119,512.77 due to exceeding the estimated expenditure for the above-mentioned season. The motion was seconded by Board Member Kim Roberts.

Supervisor Moffitt clarified that this agreement represents revenue for the town, not an expense, as the reimbursement for work already completed.

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

### **SDL – Software Proposal**

(Resolution 25-231)

The board discussed a proposal from SDL for new software for the town offices. Town Clerk Michelle Booth explained the benefits of the system, including improved efficiency, online payment capabilities, and integration across departments. After discussion, the board agreed to proceed with the contract.

Mr. Merzke moved to proceed with the contract agreement with SDL for services to the Town of Mendon. The motion was seconded by Mr. Rosiek.

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

### **Accident Settlement**

(Resolution 25-232)

Mr. Rosiek moved to authorize a settlement with Jared Bhaskaran in the amount of \$1,414.78, to be paid from account DA5130.4, for damages to an automobile as a result of Highway work. The motion was seconded by Mr. Merzke.

Supervisor Moffitt explained the circumstances of the incident, which occurred about a year ago, and the reasons for the delay in addressing the claim. The board agreed that settling the claim was the responsible course of action.

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

## **Former Critic's Property – Discussion**

Supervisor Moffitt presented a proposal from the Village of Honeoye Falls regarding the former Critic's property, which now belongs to the village. The village has requested that the town take ownership of a 10.5-foot section of the property that includes a sidewalk, light poles, and a retaining wall, which the town currently has an easement for.

The board discussed potential concerns, including:

- The width of the proposed section and whether it would be sufficient for maintaining the retaining wall
- The need for additional easements or access rights
- Potential impacts on future development of the property

The board agreed to gather more information and continue discussions on this matter.

## **United States of America – 250th Birthday Celebration 2026 – Discussion**

Supervisor Moffitt introduced a discussion about potential celebrations for the United States' 250th birthday on July 4, 2026. The board discussed:

- The possibility of organizing a town event
- Potential collaboration with the Village of Honeoye Falls
- The need to start planning soon due to competition for resources
- Historical precedent from the 1976 bicentennial celebration
- Concerns about many residents traditionally leaving town for the holiday

The board agreed to continue exploring options and to reach out to the Village of Honeoye Falls to discuss potential collaboration.

## **Public Comment**

Gary Loope (21 Semmel Rd) raised several points:

- Questioned the use of the library entrance by a potential buyer of the former Critic's property
- Expressed concern about the lack of a maximum hour limit for the newly hired HR specialist
- Commented on the recent closure of the water park during hot days
- Inquired about the addition of new soccer fields
- Praised the stroke unit presentation but expressed concern about the potential costs of some initiatives

Mike Burke (23 Locust St) inquired about whether the town had the functional requirements specification for the software project.

## **Adjournment**

(Resolution 25-233)

Ms. Roberts made a motion to adjourn the meeting at 9:29PM. Mr. Merzke seconded the motion.

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

Draft

Increase in appropriation line SL5182.403 in the amount of \$4,000 with funding source fund balance SL915. Current year overage due to LED bulb replacements.

Increase in appropriation A1620.401 Buildings & Grounds-Contractual-Soccer Fields (new appropriation code) and A7145.400 Joint Recreation-Contractual (new appropriation code) in the amounts of \$58,000 and \$18,000, respectively and increase in estimated revenues A4089 Federal Aid Other-ARPA (new revenue code) in the amount of \$76,000. Funding source is ARPA monies passed through from Monroe County for recreation purposes. Payment to Honeoye Falls-Lima Central School District on behalf of the Village in the amount of \$18,000 to be made from A7145.400 per agreement between the Village of Honeoye Falls and Town of Mendon.

2025 - 8			
General Abstract A			
No. 25-357 to 25-375	Subtotal	\$	35,536.63
General Abstract B			
No. 25-376 to 25-421	Subtotal	\$	57,082.37
Highway Abstract			
No. 25-251 to 25-277	Subtotal	\$	59,292.02
	<b>Total</b>	<b>\$</b>	<b>151,911.02</b>
Library Abstract A			
No. 25-117 to 25-121	Subtotal	\$	782.21
Library Abstract B			
No. 25-122 to 25-130	Subtotal	\$	7,348.22
	<b>Total</b>	<b>\$</b>	<b>8,130.43</b>
Prepared By: Alyssa Stevenson			



Abstract of General Vouchers 25-8B					
376	Add En On	A3510.4		\$	196.00
377	Alliance Door & Hardware	A1620.2		\$	224.46
378	Amazon Capital Services	A1620.2	\$	429.30	
		A1670.4	\$	77.66	\$ 506.96
379	Amazon Capital Services (HGWY)	A5010.4		\$	355.14
380	Benefit Resource, LLC	A9060.8	\$	41.40	
		B9060.8	\$	13.80	
		DA9060.8	\$	6.90	
		DB9060.8	\$	131.00	
		L9060.8	\$	6.90	\$ 200.00
381	Capital One Trade Credit	A1620.2		\$	145.92
382	Capital One Trade Credit	A5010.4	\$	92.04	
383		A1620.4	\$	28.44	\$ 120.48
384	Carini Excavating Inc.	DB5115.4		\$	19,195.00
385	Charter Communications	A1620.4		\$	100.00
386	Crystal Rock	A1620.4		\$	90.93
387	Dolan, Brian	A2408		\$	100.00
388	Eberl Iron Works, Inc.	A3310.2		\$	129.18
389	FF Thompson Hospital	A5020.4		\$	62.50
390	Fire Alarm Service Technology, Inc.	A1620.4		\$	350.00
391	Frontier	A1620.4		\$	326.48
392	FNBO (Town Hall)	A1310.4	\$	297.00	
		A1610.4	\$	287.70	
		A1110.4	\$	75.00	
		A1410.4	\$	75.00	\$ 734.70
393	Genesee Stamp & Stationary Inc.	A1620.2		\$	48.85
394	Grainger (HGWY)	A5020.4		\$	79.21
395	Group Tours, Inc	B7610.4		\$	200.00
396	Home Depot Credit Services	A1620.2		\$	1,057.29
397	Honeoye Falls Marketplace	A1355.4		\$	66.04
398	Jessica Chevrolet	B3620.2		\$	197.69
399	JGF Funding	A1670.4	\$	108.46	
		A5010.4	\$	108.46	
		B1900.4	\$	160.54	\$ 377.46
400	Laura L. Landers, LLC	A1310.4		\$	1,500.00
401	LeGrett, James A.	A1355.4		\$	288.00
402	Moffitt, John	A1220.4		\$	53.20
403	Monroe County Water Authority	A1620.4		\$	7,293.82
404	Morgan Rubbish Removal, Inc.	A1620.4		\$	138.18
405	MRB Group	B8021.4	\$	7,920.00	
		B8020.4	\$	860.00	\$ 8,780.00
406	National Grid	A1620.4	\$	1,772.09	
		B5182.4	\$	23.27	\$ 1,795.36
407	NOCO Energy Corp - Fuels	A1620.4	\$	402.53	
		B3620.4	\$	84.62	\$ 487.15
408	NYS Assessor's Association	A1355.4		\$	605.00
409	NYSIF Disability Benefits Fund	A9055.8	\$	19.37	
		B9055.8	\$	6.46	
		DA9055.8	\$	38.75	
		DB9055.8	\$	12.92	\$ 77.50



## Abstract of Highway Vouchers 25-8

#	Company	Code	Sub Total	Total
251	Alro Steel	DA5130.4		\$557.45
252	Amazon	DA5130.4		\$324.97
253	Anderson Equipment	DA5130.4		\$482.68
254	Capital One Trade Credit	DA5130.4		\$13.26
255	D.J.M. Equipment	DA5130.4		\$126.61
256	Factory Motor Parts	DA5130.4		\$75.30
257	Fleetpride	DA5130.4		\$34.45
258	Grainger	DA5130.4		\$332.48
259	Groet, Darrick	DA9057.8		\$82.78
260	Hadlock's House of Paint	DB3310.4		\$272.74
261	Heidelberg Materials	DB5112.4		\$315.87
262	Honeoye Falls Auto Supply	DA5130.4		\$81.61
263	Interstate Battery	DA5130.4		\$525.27
264	J.C. Smith	DA5140.4		\$145.60
265	Jackson Welding & Gas Products	DA5130.4		\$11.88
266	Kimball Midwest	DA5130.4		\$801.55
267	Lawson Products	DA5130.4		\$574.22
268	Lewis General Tires	DA5130.4		\$1,374.36
269	NOCO	DB5110.4		\$3,269.52
270	Power Drives Inc.	DA5130.4		\$10.40
271	RadioMax	DA5130.4		\$292.00
272	Snap-On	DA5130.4		\$303.00
273	Star Safety Technologies	DA5130.4		\$94.06
274	Suit-Kote	DB5112.4		\$30,448.55
275	Tillich, Ryan	DA9057.8		\$81.80
276	UniFirst Corporation	DA9056.8		\$138.11
277	Villager Construction	DB5112.4	\$8,334.00	
		DB5113.4	\$10,187.50	\$18,521.50
<b>Total</b>				<b>\$59,292.02</b>



ABSTRACT OF LIBRARY VOUCHERS 2025-08a

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
117	BXI Consultants	7410.4		\$ 278.64
118	Casella Waste Services	7410.4		\$ 130.79
119	Frontier	7410.4		\$ 259.38
120	National Fuel	7410.4		\$ 24.67
121	Simple Tech Innovations, Inc.	7410.2		\$ 88.73
			<b>Total</b>	<b>\$ <del>503.57</del></b>

\$ 782.21

ABSTRACT OF LIBRARY VOUCHERS 2025-08b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
122	Amazon Capital Services	7410.2	\$ 393.92	\$ 571.12
		7410.4	\$ 177.20	
123	Baker & Taylor	7410.4		\$ 1,413.93
124	Brodart Co.	7410.4		\$ 3,401.25
125	Clearly	7410.4		\$ 53.11
126	Fish Window Cleaning	7410.4		\$ 335.50
127	Midwest Tape, LLC	7410.4		\$ 191.17
128	National Grid	7410.4		\$ 936.00
129	Playaway Products	7410.4		\$ 253.61
130	Staples	7410.4		\$ 192.53
			<b>Total</b>	<b>\$ 7,348.22</b>

**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.

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.

From: Robert Ghostlaw  
Sent: Friday, July 18, 2025 9:39 AM  
To: Assessor  
Subject: Fwd: Board of Assessment Review

Jim,

As discussed, I'm interested in the open position of being on the Board of Assessors. My interest level and qualifications for being a good addition for the opening is the following (in my personal opinion):

1) I was born and raised in Honeoye Falls and moved back after college due to my appreciation and admiration for the community. I thoroughly enjoy living here and my wife and I wanted to raise our two daughters in this community and attend the school district as we did due to our positive experience when we were younger. Bottom line: I care deeply about the community and if I'm able to support and give back in some fashion (such as being on the Board of Assessors) I would be honored to be apart of it.

2) I'm passionate about real estate. My grandfather was a painter and my Dad was a general contractor so I grew up being around and involved in real estate. In addition, I've been personally involved in investing, managing and renovating my own real estate portfolio for the past 13 years. Therefore, I feel have a solid, well-rounded understanding of real estate.

Robert Ghostlaw

## Mendon Highway Department Purchasing Information

Item #	Quantity	Item Description	Specifications
1	1	Stainless V Body Pick-Up Truck Bed Salter	2YD, Stainless, Auger

Location to be used	Buildings & Grounds	
Budget Code	A1620.2	
Trade In	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

### VENDOR #1

Name: Thru-Way Spring		Phone: 585-254-6100	Quote Date: 7/28/25
Address: 1609 Mt. Read Blvd. Rochester, NY 14606			Best Price: \$7931.20
Delivery Available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Delivery Date: In Stock
Bid Pricing Available	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If Yes, Who?
<input checked="" type="checkbox"/> Recommend	<input type="checkbox"/> Reject	Why? Price and best fit for application with accessories	

### VENDOR #2

Name: George & Swede		Phone: 585-584-3425	Quote Date: 7/24/25
Address: 7155 Big Tree Road Pavilion, NY 14525			Best Price: \$6866.00
Delivery Available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Delivery Date: October 2025
Bid Pricing Available	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If Yes, Who?
<input type="checkbox"/> Recommend	<input checked="" type="checkbox"/> Reject	Why? Pricing too high, lack of availability and no accessories	

### VENDOR #3

Name: Unicell Body Company		Phone: 585-424-2660	Quote Date: 8/1/25
Address: 1319 Brighton-Henrietta Townline Rd.			Best Price: \$8095.00
Delivery Available	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Delivery Date: October 2025
Bid Pricing Available	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If Yes, Who?
<input type="checkbox"/> Recommend	<input checked="" type="checkbox"/> Reject	Why? Pricing too high, no accessories	

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

Employee Name: Carter Whitmore, Mechanic      Employee Signature:       Date: 8/4/25

Approved by: Thomas Voorhees, Highway Superintendent      Signature:       Date: 8/4/25

# Thru-Way Spring



1609 Mt. Read Blvd.  
 Rochester, NY 14606  
 585-254-6100 (ph)  
 585-254-4022 (fax)

**Quotation**  
**8/4/2025**

TO: Town of Mendon

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

YEAR: \_\_\_\_\_

MAKE: \_\_\_\_\_

MODEL: \_\_\_\_\_

C/A: \_\_\_\_\_

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
32420..	Western Mirauder 2.2 Yd Auger Spreader Dual Speed Controller Top Screen Standard Swing Chute Inverted " Vee"  Accessories	1	\$5,990.00	\$5,990.00
99494..	LED Strobe Light Kit ( Add \$370.00 )			
99505..	Primary Work Light ( Add \$195.00 )			
99732..	Secondary Work Light ( Add \$160.00 )			
76668..	Vibrator Kit ( Add \$630.00 )			

**2.2Yd Stainless Steel Auger Salter  
 WITHOUT Accessories**

Special Instructions: In Stock

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Quote Sent By: John Cornwell

SUBTOTAL	\$5,990.00
Shipping/Handling	
Disposal Fee	
TAXABLE SUB	\$5,990.00
Federal Excise Tax	
State Sales Tax	
<b>TOTAL QUOTATION</b>	<b>\$5,990.00</b>

# Thru-Way Spring



1609 Mt. Read Blvd.  
 Rochester, NY 14606  
 585-254-6100 (ph)  
 585-254-4022 (fax)

**Quotation**  
**8/4/2025**

TO: Town of Mendon  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

YEAR: \_\_\_\_\_  
 MAKE: \_\_\_\_\_  
 MODEL: \_\_\_\_\_  
 C/A: \_\_\_\_\_

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
32420..	Western Mirauder 2.2 Yd Auger Spreader Dual Speed Controller Top Screen Standard Swing Chute Inverted " Vee"	1	\$5,990.00	\$5,990.00
76668-1..	Vibrator Kit	1	\$423.00	\$423.00
93970..	Spill Shield Kit	1	\$923.00	\$923.00
11763-1	Central Grease Kit	1	\$176.00	\$176.00
93519..	Pullover Tarp	1	\$419.20	\$419.20
<b>2.2Yd Stainless Steel Auger Salter WITH Accessories</b>				

**SUBTOTAL** \$7,931.20

Special Instructions: Spreader in Stock  
Vibrator, Spill Shield, Tarp and Grease Kit  
 \_\_\_\_\_  
 \_\_\_\_\_

Shipping/Handling	
Disposal Fee	
<b>TAXABLE SUB</b>	\$7,931.20
Federal Excise Tax	
State Sales Tax	
<b>TOTAL QUOTATION</b>	\$7,931.20

Quote Sent By: John Cornwell





**Quote #:** 31195  
**Date:** 8/1/2025  
**Status:** ISSUED

**Unicell Truck Equipment**

1319 Brighton-Henrietta TLN Rd.  
 Rochester, NY 14623  
**PH:** 585-424-2660 **FX:** 585-424-2782

Quoted By:	Alexandra Cartagena	Rep:	Kelly McGinnis	Area:	None Assigned
------------	---------------------	------	----------------	-------	---------------

**Bill To:** Mechanics@TownofMendon.org

**Ship To:** Same as Billing

CHASSIS	Mfg	Code	Pool	Year	Model	Engine	GVWR	RW	WB	Chassis Initials
	FORD	DROPSHIP	No				10000		"	_____

BODY	Style	Model	Length		Height		Width		Body Initials
			Out	In	Overall	In	Out	In	
	WESTERN HOPPER SPREADER	MARAUDER S220C 2.2 CU YD	'	'	"	"	"	"	_____

Std Equipment:	Qty:	Specifications:	Price :
Model:		8F 2.2CU WESTERN HOPPER SPREADER	\$8,495.00
SPEC:		8' STAINLESS STEEL HOPPER SPREAD	INCLUDED
SPEC:		2 CU/YD CAPACITY	INCLUDED
SPEC:		DUAL ELECTRIC MOTORS	INCLUDED
SPEC:		EASY OFF CHUTE	INCLUDED
SPEC:		VARIABLE SPEED CONTROL	INCLUDED

Price is for not installed and no warranty

**Subtotal:** \$8,095.00  
**Tax:** \$0.00  
**Freight:** \$0.00  
**Total:** \$8,095.00

**TERMS**

Quote valid for 30 Days.  
 Prices subject to change with 30 days advanced notice.

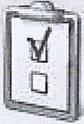
Customer Approval Signature \_\_\_\_\_

total \$6,136

8 2,975



Secure Application  
Your privacy and security are important



## Review your proposal

Review each line item. Then just click the accept button to confirm and set up service.

Review the proposal below. Check any services that you want.



8/7/2025  
LAF8YKA9  
Estimate for Kevin Junge  
22 North Main Street Honeoye Falls 14472

Kevin,

Below is your estimate! We've made the process as user-friendly as possible. If you see what you like please sign the attached proposal.

### Step One: Select The Services You Want

### Step Two: Accept And Sign The Screen

	Estimate Description	Amount
<input type="checkbox"/>	<b>Commercial Patch Work</b> <ul style="list-style-type: none"> <li>To mill &amp; excavate existing asphalt depth of 1.5"</li> <li>Fill to any low spots - shim any high areas prior to paving</li> <li>Haul all job related debris off site</li> <li>Machine apply 1.5" of 7F fine top aggregate asphalt</li> <li>Roll with heavy duty commercial roller for maximum compaction</li> <li>Power tamp edges for a tight finish</li> </ul>	0.00
<input type="checkbox"/>	<b>Commercial Hot Crack Filling</b> <ul style="list-style-type: none"> <li>-Crafco Parking Lot Sealant Type 1.</li> <li>-Heat and pressure feed application process.</li> <li><b>-Crack fill generally left to contractors' digression and is applied to cracks up to but not limited to 1 1/4" inch in width.</b></li> </ul>	500.00
<input type="checkbox"/>	<b>Commercial Paint Stripping</b>	500.00

### Commercial Striping

- Will be performed the following day after sealer has cured.
- All striping and stenciling will match existing lay out and color unless otherwise advised.



### Commercial Reseal 1 Coat

1975.00

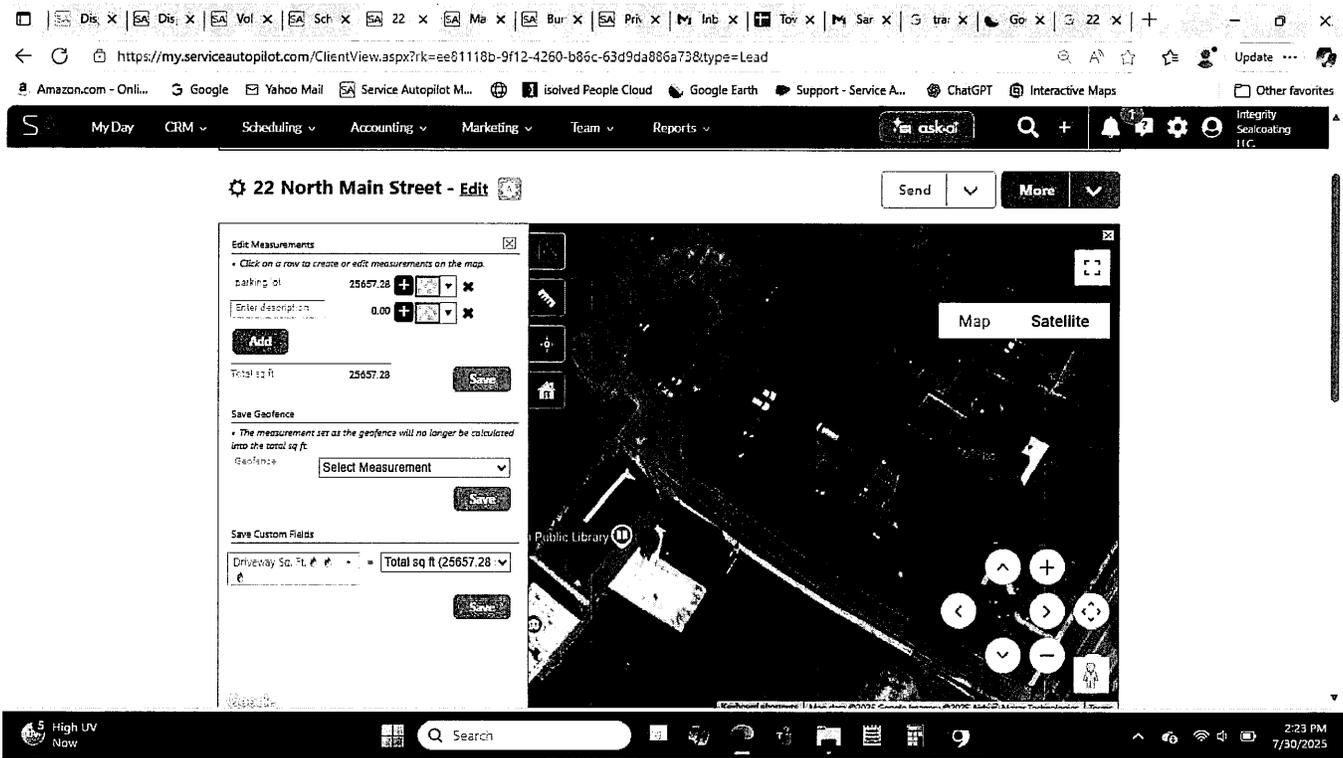
#### The Process:

- When preparing to schedule, please note the most convenient time with the least amount of traffic for your parking lot. We need 24-48 hours for the product to cure.
- Upon arrival, we will barricade entrances and exits around the area where work will be performed.
- We edge and use high-powered blowers to clear off all debris.
- If needed, prime oil spots, gasoline spots and scrub to remove.
- One Coat of Sealer is applied onto the asphalt.
- Crack fill options are available at an additional cost.

#### Our Product:

- Our sealer is Action Pave Asphalt Emulsion from Crafcoc.
- Dry silica sand is mixed in at a ratio of 1lb. per gallon.
- Our sealer contains 3% copolymer addition mixed to bulk sealer.
- Our sealer water content is 20% to 25%.
- All striping and coloring will be stenciled to match the existing layout unless otherwise advised.

Integrity Sealcoating LLC. is not responsible for discoloration of sealer due to ground water, or salt residue.



Pavement management planning is a proactive approach to extending the life of your asphalt by planning routine maintenance and reducing potential liabilities. It is a long-term strategy that considers services, budgets, and timing by integrating various maintenance procedures to optimize pavement longevity. By combining these methods, we maximize the effectiveness of each approach, ensuring the pavement remains in top condition for years to come.

**Total Cost for this Project is: \$3,213.00**

**Thank you for considering Integrity Sealcoating!**

If you have any questions about our estimate, or need to get in contact with us, please feel free to email us at [Taylor@integritypavementsolutions.com](mailto:Taylor@integritypavementsolutions.com) or call or text at 585-844-7325!

3000

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Your privacy and security are important



## Review your proposal

Review each line item. Then just click the accept button to confirm and set up service.

Review the proposal below. Check any services that you want.



8/7/2025  
39V25KBB  
Estimate for Kevin Junge  
167 North Main St Honeoye Falls 14472

Kevin,

Below is your estimate! We've made the process as user-friendly as possible. If you see what you like please sign the attached proposal.

### Step One: Select The Services You Want

Step Two: Accept And Sign The Screen

Estimate Description	Amount
<input type="checkbox"/> <b>Commercial Hot Crack Filling</b> -Crafco Parking Lot Sealant Type 1. -Heat and pressure feed application process. <b>-Crack fill generally left to contractors' digression and is applied to cracks up to but not limited to 1 1/4" inch in width.</b>	500.00
<input type="checkbox"/> <b>Commercial Paint Striping</b> -Will be performed the following day after sealer has cured. -All striping and stenciling will match existing lay out and color unless otherwise advised.	500.00
<input type="checkbox"/> <b>Commercial Reseal 1 Coat</b> <b>The Process:</b>	2000.00

**The Process:**

- When preparing to schedule, please note the most convenient time with the least amount of traffic for your parking lot. We need 24-48 hours for the product to cure.
- Upon arrival, we will barricade entrances and exits around the area where work will be performed.
- We edge and use high-powered blowers to clear off all debris.
- If needed, prime oil spots, gasoline spots and scrub to remove.
- One Coat of Sealer is applied onto the asphalt.
- Crack fill options are available at an additional cost.

**Our Product:**

- Our sealer is Action Pave Asphalt Emulsion from Crafcro.
- Dry silica sand is mixed in at a ratio of 1lb. per gallon.
- Our sealer contains 3% copolymer addition mixed to bulk sealer.
- Our sealer water content is 20% to 25%.
- All striping and coloring will be stenciled to match the existing layout unless otherwise advised.

Integrity Sealcoating LLC. is not responsible for discoloration of sealer due to ground water, or salt residue.



Pavement management planning is a proactive approach to extending the life of your asphalt by planning routine maintenance and reducing potential liabilities. It is a long-term strategy that considers services, budgets, and timing by integrating various maintenance procedures to optimize pavement longevity. By combining these methods, we maximize the effectiveness of each approach, ensuring the pavement remains in top condition for years to come.

**Total Cost for this Project is: \$3,240.00**

**Thank you for considering Integrity Sealcoating!**

If you have any questions about our estimate, or need to get in contact with us, please feel free to email us at [Tylor@integritypavementsolutions.com](mailto:Tylor@integritypavementsolutions.com) or call or text at 585-844-7325!



8 | 61

Secure Application  
Your privacy and security are important



## Review your proposal

Review each line item. Then just click the accept button to confirm and set up service.

Review the proposal below. Check any services that you want.



8/7/2025  
KZ827538  
Estimate for Kevin Junge  
15 Monroe Street Honeoye Falls 14472

Kevin,

Below is your estimate! We've made the process as user-friendly as possible. If you see what you like please sign the attached proposal.

### Step One: Select The Services You Want

Step Two: Accept And Sign The Screen

	Estimate Description	Amount
<input checked="" type="checkbox"/>	<p><b>Commercial Reseal 1 Coat</b></p> <p><b>The Process:</b></p> <ul style="list-style-type: none"> <li>- When preparing to schedule, please note the most convenient time with the least amount of traffic for your parking lot. We need 24-48 hours for the product to cure.</li> <li>- Upon arrival, we will barricade entrances and exits around the area where work will be performed.</li> <li>- We edge and use high-powered blowers to clear off all debris.</li> <li>- If needed, prime oil spots, gasoline spots and scrub to remove.</li> <li>- One Coat of Sealer is applied onto the asphalt.</li> <li>- Crack fill options are available at an additional cost.</li> </ul> <p><b>Our Product:</b></p> <ul style="list-style-type: none"> <li>-Our sealer is Action Pave Asphalt Emulsion from Crafcoc.</li> <li>-Dry silica sand is mixed in at a ratio of 1lb. per gallon.</li> <li>-Our sealer contains 3% copolymer addition mixed to bulk sealer.</li> </ul>	161.00

- Our sealer contains 5% copolymer addition mixed to dark sealer.
- Our sealer water content is 20% to 25%.
- All striping and coloring will be stenciled to match the existing layout unless otherwise advised.

Integrity Sealcoating LLC. is not responsible for discoloration of sealer due to ground water, or salt residue.



Pavement management planning is a proactive approach to extending the life of your asphalt by planning routine maintenance and reducing potential liabilities. It is a long-term strategy that considers services, budgets, and timing by integrating various maintenance procedures to optimize pavement longevity. By combining these methods, we maximize the effectiveness of each approach, ensuring the pavement remains in top condition for years to come.

**Total Cost for this Project is: \$173.88**

**Thank you for considering Integrity Sealcoating!**

If you have any questions about our estimate, or need to get in contact with us, please feel free to email us at [Tylor@integritypavementsolutions.com](mailto:Tylor@integritypavementsolutions.com) or call or text at 585-844-7325!



total \$ 13,203

# Sealcoating Estimate



PAVING & SEALCOATING  
COMMERCIAL/RESIDENTIAL  
PHONE: 585-943-6335  
[dominick@wnysealers.com](mailto:dominick@wnysealers.com)  
[WNYPAVE.COM](http://WNYPAVE.COM)

Submitted to: KEVIN JUNGE	Date:	05/05/2025
Street: 15 MONROE STREET	Phone:	585-729-1514
City/State/Zip: HONEOYE FALLS NY 14472	E-mail	BLDSAND_GROUNDS@TOWNOFMENDON.ORG
	Job Name	25 SEAL15 MONROE STREET

### Price Breakdown

Description	U of M	Price
SEALCOATING	2,236	\$492
HOT CRACK FILL		
COLD PATCH		
PARKLING LINES		
ASPHALT REPAIRS		
NYS FUEL SURCHARGE		\$4.99
SUBTOTAL		\$496.91
TAX EXEMPT		\$0.00
TOTAL		\$496.91

### Description of Work

**Sealcoating:** All surfaces will be cleaned of all loose material, weeds, grass and dirt so that the material will adhere to existing surface. Oil spots will be scraped, cleaned, and heated then we will install latex based emulsion to help prevent oil and gas from bleeding up through the freshly applied sealant. Additive and sand: We will be using Armorflex, as per the manufacturers specification. This epoxy fortifier will add a top toughness to your seal coat, the sand will add traction, and together this will give you the longest lasting protection possible. We will be installing Neyra Tarconite sealer as per the manufacturer's specification.

**Line Striping:** Parking lines will be painted exactly the way they were unless you desire changes.

#### Acceptance of proposal:

The above prices, specifications and conditions are satisfactory and are heartily accepted. You authorize Wester NY Sealing & Paving and affiliates to complete the work as specified.

Payment Method:

Down Payment:

Balance Due upon completion:

Notes:

Customer signature & date:

Authorized WNY signature: *Dominick Caruso*

# Sealcoating Estimate



**PAVING & SEALCOATING**  
**COMMERCIAL/RESIDENTIAL**  
**PHONE: 585-943-6335**  
**dominick@wnysealers.com**  
**WNYPAVE.COM**

<b>Submitted to: KEVIN JUNGE</b>	Date: 05/05/2025
<b>Street: 22 NORTH MAIN STREET</b>	Phone: 585-729-1514
<b>City/State/Zip: HONEOYE FALLS NY 14472</b>	E-mail: BLDSAND_GROUNDS@TOWNOFMENDON.ORG
	Job Name: 25 SEAL /PL 22 NORTH MAIN STREET

### Price Breakdown

Description	U of M	Price
SEALCOATING	28,986	\$6,087
HOT CRACK FILL		
COLD PATCH		
PARKLING LINES	1	\$649
ASPHALT REPAIRS		
NYS FUEL SURCHARGE		\$4.99
SUBTOTAL		\$6,741.05
TAX EXEMPT		\$0.00
TOTAL		\$6,741.05

### Description of Work

**Sealcoating:** All surfaces will be cleaned of all loose material, weeds, grass and dirt so that the material will adhere to existing surface. Oil spots will be scraped, cleaned, and heated then we will install latex based emulsion to help prevent oil and gas from bleeding up through the freshly applied sealant. Additive and sand: We will be using Armorflex, as per the manufacturers specification. This epoxy fortifier will add a top toughness to your seal coat, the sand will add traction, and together this will give you the longest lasting protection possible. We will be installing Neyra Tarconite sealer as per the manufacturer's specification.

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Down Payment:

Balance Due upon completion:

Notes:

Customer signature & date:

Authorized WNY signature: *Dominick Caruso*

# Sealcoating Estimate



**PAVING & SEALCOATING**  
**COMMERCIAL/RESIDENTIAL**  
**PHONE: 585-943-6335**  
**dominick@wnysealers.com**  
**WNYPAVE.COM**

<b>Submitted to: KEVIN JUNGE</b>	Date: 05/05/2025
<b>Street: 167 NORTH MAIN STREET</b>	Phone: 585-729-1514
<b>City/State/Zip: HONEOYE FALLS NY 14472</b>	E-mail: <a href="mailto:BLDSAND_GROUNDS@TOWNOFMENDON.ORG">BLDSAND_GROUNDS@TOWNOFMENDON.ORG</a>
	Job Name: 25 SEAL /PL 167 NORTH MAIN STREET

### Price Breakdown

Description	U of M	Price
SEALCOATING	25,624	\$5,381
HOT CRACK FILL		
COLD PATCH		
PARKLING LINES	1	\$579
ASPHALT REPAIRS		
NYS FUEL SURCHARGE		\$4.99
SUBTOTAL		\$5,965.03
TAX EXEMPT		\$0.00
<b>TOTAL</b>		<b>\$5,965.03</b>

### Description of Work

**Sealcoating:** All surfaces will be cleaned of all loose material, weeds, grass and dirt so that the material will adhere to existing surface. Oil spots will be scraped, cleaned, and heated then we will install latex based emulsion to help prevent oil and gas from bleeding up through the freshly applied sealant. Additive and sand: We will be using Armorflex, as per the manufacturers specification. This epoxy fortifier will add a top toughness to your seal coat, the sand will add traction, and together this will give you the longest lasting protection possible. We will be installing Neyra Tarconite sealer as per the manufacturer's specification.

**Line Striping:** Parking lines will be painted exactly the way they were unless you desire changes.

**Acceptance of proposal:**

The above prices, specifications and conditions are satisfactory and are heartily accepted. You authorize Wester NY Sealing & Paving and affiliates to complete the work as specified.

Payment Method:

Down Payment:

Balance Due upon completion:

Notes:

Customer signature & date:

Authorized WNY signature: *Dominick Caruso*

total \$10,600



# Ol' Smokey Trucking & Excavating, LLC

8040 Telephone Road | Le Roy, New York 14482  
5852453226 | Olsmokeytrucking@gmail.com | www.olsmokeytrucking.com

**RECIPIENT:**

**Town of Mendon**  
15 Monroe Street  
Honeoye Falls, New York 14472

Quote #2993	
Sent on	Jul 22, 2025
<b>Total</b>	<b>\$300.00</b>

Product/Service	Description	Qty.	Total
Asphalt sealcoating	<p>This price includes all necessary prep work to be completed. We will be hand applying 1 coat of sealer. Sand, Top Tuff, And Fas dry will be added to the sealer to enhance the quality of the sealer.</p> <p>Please note there may be fading and discoloration in and around some unfilled cracks. In cases where there is high traffic areas there is a possibility of power steering marks and slight fading from stationary tire movements. The sealer is meant to take the abuse so the asphalt underneath doesn't have too. We highly recommend application every two years. When the job is completed we recommend staying off the driveway for 2-3 days to ensure a proper drying time</p>	1	\$300.00

<b>Total</b>	<b>\$300.00</b>
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Deposits are non-refundable.  
Jobs over \$1,500 will require half down to start job and remaining balance once job is complete.

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Ol' Smokey Trucking & Excavating, LLC

8040 Telephone Road | Le Roy, New York 14482  
5852453226 | Olsmokeytrucking@gmail.com | www.olsmokeytrucking.com

RECIPIENT:

## Town of Mendon

22 North Main Street  
Honeoye Falls, New York 14472

### Quote #2996

Sent on Jul 22, 2025

**Total \$5,250.00**

Product/Service	Description	Qty.	Total
Asphalt sealcoating	This price includes all necessary prep work to be completed. We will be hand applying 1 coat of sealer. Sand, Top Tuff, And Fas dry will be added to the sealer to enhance the quality of the sealer.  Please note there may be fading and discoloration in and around some unfilled cracks. In cases where there is high traffic areas there is a possibility of power steering marks and slight fading from stationary tire movements. The sealer is meant to take the abuse so the asphalt underneath doesn't have too. We highly recommend application every two years. When the job is completed we recommend staying off the driveway for 2-3 days to ensure a proper drying time	1	\$3,500.00
Line Striping/Stencil Work	Match existing layout	1	\$1,750.00
<b>Total</b>			<b>\$5,250.00</b>

Deposits are non-refundable.

Jobs over \$1,500 will require half down to start job and remaining balance once job is complete.

This quote is valid for the next 30 days, after which values may be subject to change.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Ol' Smokey Trucking & Excavating, LLC

8040 Telephone Road | Le Roy, New York 14482  
5852453226 | Olsmokeytrucking@gmail.com | www.olsmokeytrucking.com

**RECIPIENT:**

**Town of Mendon**  
167 North Main Street  
Honeoye Falls, New York 14472

**Quote #2995**

Sent on Jul 22, 2025

**Total \$4,750.00**

Product/Service	Description	Qty.	Total
Asphalt sealcoating	This price includes all necessary prep work to be completed. We will be hand applying 1 coat of sealer around the areas near building and spraying the larger portions. Sand, Top Tuff, And Fas dry will be added to the sealer to enhance the quality of the sealer.  Please note there may be fading and discoloration in and around some unfilled cracks. In cases where there is high traffic areas there is a possibility of power steering marks and slight fading from stationary tire movements. The sealer is meant to take the abuse so the asphalt underneath doesn't have too. We highly recommend application every two years. When the job is completed we recommend staying off the driveway for 2-3 days to ensure a proper drying time	1	\$3,500.00
Line Striping/Stencil Work	Match existing layout	1	\$1,250.00

**Total \$4,750.00**

Deposits are non-refundable.  
Jobs over \$1,500 will require half down to start job and remaining balance once job is complete.  
This quote is valid for the next 30 days, after which values may be subject to change.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Tandai Asphalt & Sealcoating



Business Number 585-454-6590  
106 Industrial St  
Rochester NY 14608  
585-454-6590  
kyaw.tandai@gmail.com

ESTIMATE  
EST0094

DATE  
Jul 31, 2025

TOTAL  
USD \$10,513.80

TO

**Kevin**

15 Monroe street  
Honeoye Falls  
14472  
5857291514  
bldgsandgrounds@townofmendon.org

DESCRIPTION	RATE	QTY	AMOUNT
Sealcoating- 1 coat 15 Monroe Street- driveway	\$265.00	1	\$265.00
Sealcoating- 1 coat 22 North Main Street Sealcoat existing Parking Lot	\$3,750.00	1	\$3,750.00
Stripe 22 North Main Street Stripe parking lot to original or requested layout	\$800.00	1	\$800.00
Sealcoating- 1 coat 167 North Main Street Sealcoat existing Parking Lot	\$3,920.00	1	\$3,920.00
Crackfill 167 North Main Street Clean and fill existing cracks using hot rubberized crack sealant.	\$0.00	1	\$0.00
Stripe 167 North Main Street Stripe parking lot to original or requested layout	\$1,000.00	1	\$1,000.00

SUBTOTAL	\$9,735.00
TAX (8%)	\$778.80
TOTAL	<del>USD \$10,513.80</del>

## Supervisors & Town Boards

Towns Celebrating Our Nation's History • How a Pavement Management Program Breaks the "Worst-to-First" Cycle: Maximizing Taxpayer Investment and Improving Roadways • Composite Poles are Replacing Wood in Municipal Infrastructure • Resources for Improving Golf Course Sustainability

## Planning & Zoning Boards

How Software Solutions Can Benefit Planning and Zoning Boards

## Justice Courts

Failure to Comply with NY LLC Law sec. 206 Warrants Dismissal

## 2025 Annual Meeting & Training School Registration Information

### Publication Order Form

#### Supervisors & Town Boards

##### Towns Celebrating Our Nation's History

Towns are the very foundation of this nation's Republic. It's on the town level that people first gathered to meet with neighbors to discuss the prospects of Independence – town halls, town centers and town criers are the backbone of the great Revolution and the basis for our government even today. It is in these forums that the American Revolution was fomented and where the ideal of represented government really took hold.

In 2026, our nation will turn 250 years old and it's time that we celebrate. As the statewide association representing New York State towns and town officials, we want to celebrate our country's history by highlighting you, our member towns and New York towns' role in our nation's history. Over the coming months and through next year, we want you to share your unique history with us. It doesn't have to be Revolutionary War-related, rather, any history over the past 250 years that makes your town unique and illustrates how you have added to the fabric of this nation would be great.

Your 500-word essay (minimum) and/or video featuring your history may be featured in our *Talk of the Towns & Topics* magazine, on our website and/or social media, and all entries will be considered for presentation at our annual conference in 2026. We're looking for your local history, so this offers you a great opportunity to show your community pride and to be a part of the celebration. Help us build the quilt of our towns' rich and diverse history.

##### Submission requirements:

All pictures, videos, written submissions can be sent to [submissions@nytowns.org](mailto:submissions@nytowns.org) by November 21, 2025. Please use a Dropbox or similar software for large files. Please reference the 250<sup>th</sup> Project in your file names.

#### How a Pavement Management Program Breaks the "Worst-to-First" Cycle: Maximizing Taxpayer Investment and Improving Roadways

*By Howard Mills, a former Walkkill Town Supervisor, a Member of the New York State Assembly and New York State Superintendent of Insurance. He is now a partner at Pavement Management Group.*

As a former Walkkill Town Supervisor (Orange County, 1994-1998) I understand the myriad challenges town officials face in maintaining and improving their roadway network. Budget constraints and constituent pressures make the prioritization of roadway work difficult for all municipal officials. The objective must always be to maximize the taxpayers' investment and do what is best for the entire roadway network for the long-term.

I experienced how hard this is and remember well contentious town board meetings with residents demanding immediate attention to improving their road with the cumulative requests exceeding what our budget could deliver. Constituent requests, appropriately, never cease – they are the taxpayers, and they deserve the best services possible. During my service as town supervisor, I dealt with these difficult choices every day, and I often wished there were effective and transparent tools to objectively assess and prioritize road maintenance needs.

While it is well understood that it is far less expensive to keep a road in good condition than it is to repair it once it has deteriorated, many municipalities are compelled to take a "worst-to-first" approach. Worst-to-first is when public pressure leads to a town annually expending the majority of its roadway budget on the roads that are generating the most complaints, the worst roads, with very costly repairs. The budget is so depleted after these projects that the resources do not exist to ensure that roads that are in good condition are kept that way with treatments that are inexpensive. The worst roads get work first and a destructive cycle sets in, roadways that have received the

# ***Town of Mendon Highway***

**101 Semmel Road**

**Honeoye Falls, NY 14472**

**585-624-6068**

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TO: John Moffitt,  
Mendon Supervisor

FROM: Tom Voorhees,   
Mendon Highway Superintendent

DATE: August 4, 2025

SUBJECT: Declaration of Surplus

I am requesting that the Town Board approve of the following Highway Department surplus to be sent to auction at RTI Auctions – Roy Teitsworth Inc.

- Bomag 60/4 Tamper
- Coats 850 Tire Balancer
- Solar 500 Battery Charger
- Exmark 48" Walk Behind Mower
- Proto Tool Box
- Misc. Truck Parts
- Misc. Plow Parts