

**TOWN OF MENDON**  
**Town Board Agenda – Tentative**  
**Monday, September 8, 2025 – 7:00PM**  
**Mendon Town Hall**  
**16 West Main Street, Honeoye Falls, NY**

**REGULAR MEETING**

1. Call to Order
2. Pledge of Allegiance
3. Agenda
4. Public Comment
5. Communications
6. Supervisor's Monthly Report
7. Town Clerk's Monthly Report
8. Minutes
9. Budget Adjustments
10. Transfer of Reserve Funds
11. Abstract of Audited Vouchers
12. 2026 Tentative Budget – Presentation
13. Capital Improvement Program – Discussion
14. Constitution Week – Proclamation
15. Driesbach Park – Rectangular Fields – ARPA Funding Approval
16. Dog Control Vehicle – Authorization for Additional Expense
17. Climate Smart Communities – Discussion
18. Fire Protection District and Ambulance Contracts – Discussion
19. Declaration of Surplus
20. Public Comment
21. Executive Session – Pending or Current Litigation
22. Adjournment

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**TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:  
September 8, 2025, Regular Meeting**

**1. CALL TO ORDER**

**2. PLEDGE OF ALLEGIANCE**

**3. AGENDA**

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

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

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

**4. PUBLIC COMMENT**

**5. COMMUNICATIONS**

**Town Clerk**

**Highway Superintendent**

**Town Board**

**Supervisor**

**6. SUPERVISOR'S MONTHLY REPORT**

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

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

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

**7. TOWN CLERK'S MONTHLY REPORT**

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

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to acknowledge receipt of the Town Clerk's Monthly Report for August 2025, showing receipts and disbursements in the amount of \$51,655.83.

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

**8. MINUTES**

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

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to approve the minutes of the regular meeting held on August 11, 2025, as presented/amended.

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

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## 9. BUDGET ADJUSTMENTS

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

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

From: B1990.4	Contingent	\$1,567.00
To: B7320.4	Joint Rec	\$1,567.00
From: A1990.470	Contingent	\$15,000.00
To: A1620.4	B&G Contractual	\$15,000.00
From: A1990.470	Contingent	\$5,000.00
To: A1420.1	Attorney- Personal Svs.	\$5,000.00

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

## 10. TRANSFER OF RESERVE FUNDS

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

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve the transfer of reserve funds in the amount of \$336,021.00 from NY-01-1255-0010 to DB5110.2 Equipment. This resolution is subject to permissive referendum.

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

## 11. VOUCHERS

### **General Abstract A**

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

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve all claims on vouchers numbered 25-422 to 25-435, on General Abstract 25-09A, in the amount of \$100,791.88.

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 25-436 to 25-470, on General Abstract 25-09B, in the amount of \$18,545.42.

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

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

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve all claims on vouchers numbered 25-278 to 25-297, on Highway Abstract 25-09, in the amount of \$16,054.70.

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 25-131 to 25-137, on Library Abstract 25-09A, in the amount of \$803.58, were presented to the Town Board for payment.

**Library Abstract B**

Library vouchers numbered 25-138 to 25-150, on Library Abstract 25-09B, in the amount of \$5,096.18, were presented to the Town Board for payment.

**12. 2026 TENTATIVE BUDGET – PRESENTATION****13. CAPITAL IMPROVEMENT PROGRAM – DISCUSSION****14. CONSTITUTION WEEK – PROCLAMATION****(Resolution 25-\_\_\_)**

A motion was made by Mr/s \_\_\_\_\_, seconded by Mr/s \_\_\_\_\_, to adopt the following:

WHEREAS, the Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law, and WHEREAS, September 17, 2025, marks the two hundred and thirty-eighth anniversary of the drafting of the Constitution of the United States of America by the Constitutional Convention, and

WHEREAS, it is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and urge all citizens to study the Constitution and reflect on the privilege of being an American with all the rights and responsibilities which that privilege involves, and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Mendon, County of Monroe, State of New York, do hereby proclaim the week of September 17 through 23 as CONSTITUTION WEEK in the Town of Mendon, and

FURTHER, the Town Board asks our citizens to reaffirm the ideals of the Framers of the constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties, remembering that lost rights may never be regained.

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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**15. DRIESBACH PARK – RECTANGULAR FIELDS – ARPA FUNDING APPROVAL  
(Resolution 25-\_\_\_)**

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to approve the ARPA funding of general improvements to the rectangular fields at Driesbach Park, not to exceed \$58,000.00.  
Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

**16. DOG CONTROL VEHICLE – AUTHORIZATION FOR ADDITIONAL EXPENSE  
(Resolution 25-\_\_\_)**

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to authorize an increase in the amount to be bid at auction on a used Suburban-type vehicle for the Dog Control Officer due to new regulations. 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.

**17. CLIMATE SMART COMMUNITIES – DISCUSSION**

**18. FIRE PROTECTION DISTRICT AND AMBULANCE CONTRACTS – DISCUSSION**

**19. 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 Teitworth Inc.:

- 2020 Chevy Silverado - Superintendent Truck #1
- 2018 Ford F350- Highway Truck #5

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

**20. PUBLIC COMMENT**

**21. EXECUTIVE SESSION – PENDING OR CURRENT LITIGATION  
(Resolution 25-\_\_\_)**

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to enter into executive session to discuss a matter related to pending or current litigation at \_\_\_\_\_ PM.  
Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Merzke, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

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

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to exit executive session 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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**22. ADJOURNMENT****(Resolution 25-\_\_\_)**

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

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

*Numbers correspond with Tentative Agenda.*

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**MONTHLY REPORT OF THE SUPERVISOR**

Dated: **8/11/2025**

**TO THE TOWN BOARD OF THE TOWN OF MENDON:**

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

		Supervisor			
		Balance 6/30/2025	Increases	Decreases	Balance 7/31/2025
<b>A GENERAL FUND - TOWNWIDE</b>					
A200	GENERAL CHECKING	5,626.51	29,016.98	29,016.98	5,626.51
A201	CHECKING - M&T - A	380,938.94	44,861.04	116,039.92	309,760.06
A202	NYCLASS - A	821,584.44	2,891.44	0.00	824,475.88
A204	CNB - A	818,173.80	4.76	0.00	818,178.56
A210	PETTY CASH	350.00	0.00	0.00	350.00
	TOTAL	2,026,673.69	76,774.22	145,056.90	1,958,391.01
<b>B TOWN OUTSIDE VILLAGE</b>					
B200	GENERAL CHECKING	0.00	35,196.30	35,196.30	0.00
B201	CHECKING - M&T - B	692,135.14	9,476.42	56,755.08	644,856.48
B202	NYCLASS - B	1,397,900.90	4,919.74	0.00	1,402,820.64
	TOTAL	2,090,036.04	49,592.46	91,951.38	2,047,677.12
<b>DA HIGHWAY TOWNWIDE</b>					
DA200	GENERAL CHECKING	0.00	12,803.32	12,803.32	0.00
DA201	CHECKING - M&T - DA	(158,291.90)	42,399.55	49,788.90	(165,681.25)
DA202	NYCLASS - DA	485,633.20	1,709.14	0.00	487,342.34
DA204	CNB - DA	313,787.57	50,639.47	0.00	364,427.04
	TOTAL	641,128.87	107,551.48	62,592.22	686,088.13
<b>DB HIGHWAY OUTSIDE VILLAGE</b>					
DB200	GENERAL CHECKING	0.00	219,142.38	219,142.38	0.00
DB201	CHECKING - M&T - DB	867,891.96	156,503.71	267,094.17	757,301.50
DB202	NYCLASS - DB	685,927.60	2,114.45	155,244.00	532,798.05
DB204	CNB - DB	522,400.34	49.93	0.00	522,450.27
	TOTAL	2,076,219.90	377,810.47	641,480.55	1,812,549.82
<b>H CAPITAL PROJECTS</b>					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
<b>L LIBRARY</b>					
L200	GENERAL CHECKING	0.00	14,495.13	14,495.13	0.00
L201	CHECKING - M&T - L	144,133.53	1,288.79	47,807.98	97,614.34
L202	NYCLASS - L	15,735.83	55.39	0.00	15,791.22
L204	CNB - L	154,460.45	0.00	0.00	154,460.45
L210	PETTY CASH	50.00	0.00	0.00	50.00
	TOTAL	314,379.81	15,839.31	62,303.11	267,916.01

		Balance			Balance
		6/30/2025	Increases	Decreases	7/31/2025
<b>SF FIRE DISTRICTS</b>					
SF201	CHECKING - M&T - SF	1.97	0.00	0.00	1.97
	TOTAL	1.97	0.00	0.00	1.97
<b>SL LIGHTING DISTRICTS</b>					
SL201	CHECKING - M&T - SL	26,665.56	38.70	1,648.51	25,055.75
	TOTAL	26,665.56	38.70	1,648.51	25,055.75
<b>SW WATER DISTRICTS</b>					
SW201	CHECKING - M&T - SW	64,254.82	93.25	0.00	64,348.07
	TOTAL	64,254.82	93.25	0.00	64,348.07
<b>TA TRUST &amp; AGENCY</b>					
TA200	AGENCY CHECKING	10,881.27	225,782.32	225,524.59	11,139.00
TA204	CNB - AGENCY	19,610.11	0.83	0.00	19,610.94
	TOTAL	30,491.38	225,783.15	225,524.59	30,749.94
<b>V DEBT SERVICE</b>					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
<b>TOTAL ALL FUNDS</b>		7,269,852.04	853,483.04	1,230,557.26	6,892,777.82

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

AUGUST, 2025

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

<b>A1255</b>			
<u>21</u>	DECALS	<u>194.85</u>	
<u>8</u>	MARRIAGE LICENSES NO. 25018 TO 25026	<u>140.00</u>	
<u>5</u>	MARRIAGE TRANSCRIPT	<u>50.00</u>	
<b>TOTAL TOWN CLERK FEES</b>			<b>384.85</b>
<b>A1170</b>			
<u>1</u>	CABLE FRANCHISE FEE	<u>35,261.62</u>	
<b>TOTAL A1170</b>			<b>35,261.62</b>
<b>A1410</b>			
<u>1</u>	RYLTY REGAINING GRTR ROC	<u>30.00</u>	
<b>TOTAL A1410</b>			<b>30.00</b>
<b>A2544</b>			
<u>27</u>	DOG LICENSES	<u>156.00</u>	
<b>TOTAL A2544</b>			<b>156.00</b>
<b>A690</b>			
<u>2</u>	JUSTICE COURT FUND	<u>528.00</u>	
<b>TOTAL A690</b>			<b>528.00</b>
<b>B2110</b>			
<u>2</u>	ZBA AREA VARIANCE	<u>500.00</u>	
<u>2</u>	ZBA PUBLIC HEARING	<u>200.00</u>	
<u>2</u>	ZONING COMPL LTR RES	<u>80.00</u>	
<b>TOTAL B2110</b>			<b>780.00</b>
<b>B2115</b>			
<u>1</u>	P B APP SITE PLAN	<u>350.00</u>	
<u>1</u>	P B PUBLIC HEARING	<u>100.00</u>	
<u>3</u>	P B APP SUB <5	<u>450.00</u>	
<u>5</u>	P B APP PER LOT	<u>250.00</u>	
<b>TOTAL B2115</b>			<b>1,150.00</b>
<b>B2555</b>			
<u>22</u>	BUILDING PERMIT	<u>7,469.00</u>	
<u>1</u>	COPY OF ISSUED PERMIT	<u>5.00</u>	
<b>TOTAL B2555</b>			<b>7,474.00</b>
<b>B2590</b>			
<u>2</u>	EPOD DEVELOPMENT PERMIT	<u>100.00</u>	
<u>1</u>	BURN PERMIT	<u>25.00</u>	
<b>TOTAL B2590</b>			<b>125.00</b>

**TOWN CLERK'S MONTHLY REPORT**

AUGUST, 2025

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<b>B2771</b>				
	<u>1</u>	TRAILS WESTWARD TO MENDN	<u>10.00</u>	
	<u>1</u>	MIGR FRM MNDN HF 2 MICH	<u>10.00</u>	
		<b>TOTAL B2771</b>		<b>20.00</b>
<b>B688</b>				
	<u>1</u>	ENG REV ADV SITE PLN	<u>1,000.00</u>	
		<b>TOTAL B688</b>		<b>1,000.00</b>
<b>DA2306</b>				
	<u>1</u>	MFD FUEL USAGE	<u>385.73</u>	
		<b>TOTAL DA2306</b>		<b>385.73</b>
<b>T20</b>				
	<u>6</u>	MEDICAL/DENTAL	<u>435.48</u>	
		<b>TOTAL T20</b>		<b>435.48</b>

**TOWN CLERK'S MONTHLY REPORT**

AUGUST, 2025

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<b>DISBURSEMENTS</b>	
PAID TO SUPERVISOR FOR GENERAL FUND	<u>36,360.47</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>10,549.00</u>
PAID TO SUPERVISOR FOR FUEL	<u>385.73</u>
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	<u>435.48</u>
PAID TO NYS DEC FOR DECALS	<u>3,712.15</u>
PAID TO NYS ANIMAL POPULATION CONTROL FUND	<u>33.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>180.00</u>
<b>TOTAL DISBURSEMENTS</b>	<b>51,655.83</b>

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SEPTEMBER 2, 2025

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

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

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

Subscribed and sworn to before me this

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

\_\_\_\_\_ day of \_\_\_\_\_ 20\_\_

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

Date	Name	Description	DEC	DL	ML	GCL	Other
08/13/25	GLEICHAUF, JANET	MARRIAGE TRANSCRIPT REAL ID					10.00
08/13/25	ORBAN SUBDIVISION	P B APP PER LOT 3 LOTS CHEESE FACTORY					100.00
08/13/25	ORBAN SUBDIVISION	P B APP PER LOT PLUS EACH LOT CHEESE FAC					150.00
08/13/25	ORBAN SUBDIVISION	P B APP SITE PLAN 3 LOTS CHEESE FACTORY					350.00
08/13/25	ORBAN SUBDIVISION	P B APP SUB <5 CHEESE FACTORY RD					150.00
08/13/25	ORBAN SUBDIVISION	P B PUBLIC HEARING CHEESE FACTORY ROAD					100.00
08/14/25	TROST, PATRICIA	0000551/MN RENEWAL 0008325		6.00			
08/14/25	CREGO, DOUGLAS & ANN	0000616/MN RENEWAL 0008324		6.00			
08/14/25	CREGO, DOUGLAS & ANN	0001027/MN RENEWAL 0008323		6.00			
08/14/25	HELLER, RYAN	0001047/MN RENEWAL 0008322		6.00			
08/14/25	POST, JOHN	BUILDING PERMIT 9282- 92 QUQR MTG HS- DE					50.00
08/14/25	DECALS	DECALS DAILY TOTAL	60.00				
08/14/25	VOORHEES, TOM AND TAMMY	MEDICAL/DENTAL AUGUST 2025 DENTAL					78.17
08/15/25	ALLEN-ORLOV, DANIEL	BUILDING PERMIT 9283- 63 PARTRDGE- RFMT					75.00
08/15/25	DECALS	DECALS DAILY TOTAL	50.00				
08/15/25	MAXON, STEVE	JUSTICE COURT FUND FINES AND SURCHARGES					353.00
08/18/25	GRECO, NANCY	0000642/FS RENEWAL 0008326		6.00			
08/18/25	GIDZINSKI, JOAN	0001233/FS ORIGINAL		6.00			
08/18/25	SAGER, WILLIAM AND KRISTEN	BUILDING PERMIT 9284- 6 WINDHAM CIR- DEC					50.00
08/18/25	EBLACKER, JULIA	BUILDING PERMIT 9285- 3328 RUSH MNDN- SH					50.00
08/18/25	DECALS	DECALS DAILY TOTAL	164.00				
08/18/25	MENDON FIRE DISTRICT	MFD FUEL USAGE JULY 2025 FUEL USAGE					385.73
08/18/25	ACKERMAN ADMIN RESUB	P B APP SUB <5 3784 RUSH MENDON RD					150.00
08/18/25	DUNNE/HOFFMAN	P B APP SUB <5 ADMIN RESUB - 165 TAYLOR					150.00
08/19/25	BURKE, HEATHER	BUILDING PERMIT # 9286 - 6 SHONE CIR ING					125.00
08/19/25	RGE	BUILDING PERMIT #9287 - 274 CANFIELD RD					175.00
08/19/25	DECALS	DECALS DAILY TOTAL	199.00				
08/19/25	FERRIER-LUDWIG	MARRIAGE LICENSE 25021			40.00		
08/19/25	ZONING COMPLIANCE LETTER	ZONING COMPL LTR RES					40.00
08/20/25	WINTERBERGER, AMY	0001050/FS RENEWAL 0008327		6.00			
08/20/25	CAWLEY, JOSHUA	BUILDING PERMIT 9288- 867 PITSMNDCNTRD-					1,804.60
08/20/25	REYNOLDS, JASON	BUILDING PERMIT 9289- 77 MNDNSHRE HTS- S					50.00
08/20/25	FRANK, CHRISTOPHER	BUILDING PERMIT 9290- 665 WBLMFD- TANK R					30.00
08/20/25	ZOTTER, MICHAEL AND	BUILDING PERMIT 9291- 12 KINGSBRIDGE- SH					50.00
08/20/25	DECALS	DECALS DAILY TOTAL	117.00				
08/20/25	CAWLEY, JOSHUA	EPOD DEVELOPMENT PERMIT 867 PITS MND CNT					50.00
08/20/25	BECKWITH-MACERA	MARRIAGE LICENSE 25022			40.00		
08/21/25	GLOVER, REBECCA	COPY OF ISSUED PERMIT HARRIS BEACH					5.00
08/21/25	DECALS	DECALS DAILY TOTAL	159.00				
08/21/25	STRUZIK-SCHNEIDER	MARRIAGE LICENSE 25023			40.00		
08/22/25	BRISBANE, ROGER	BUILDING PERMIT 9292- 3 OLD STBL WAY- SH					50.00
08/22/25	DECALS	DECALS DAILY TOTAL	45.00				
08/25/25	SHERADIN, KRISTIN	0000721/MN RENEWAL 0008328		6.00			
08/25/25	TORREY, FRIEDERIKE	0001053/MU RENEWAL 0008329		15.00			
08/25/25	ZARGAR, MOHAMMAD	BUILDING PERMIT 9092R- 9 LANGPAP- ADD/RE					150.00
08/25/25	WALLMAN, STEVE AND LAURA	BUILDING PERMIT 9293- LOT 1 MLE SQR SUB-					1,012.40
08/25/25	DECALS	DECALS DAILY TOTAL	20.00				
08/25/25	LOOPE, GARY	MEDICAL/DENTAL SEPT 2025 DENTAL					78.14
08/25/25	SMITH, WILLIAM	MEDICAL/DENTAL SEPT-OCT-NOV-DEC 2025 DEN					134.00
08/26/25	DECALS	DECALS DAILY TOTAL	338.00				
08/27/25	URCKFITZ, KELLY	BUILDING PERMIT 9294- 32 CHRMLMGNE- EV CH					40.00
08/27/25	DECALS	DECALS DAILY TOTAL	20.00				
08/27/25	KAY-JOHNSTON	MARRIAGE LICENSE 25024			40.00		
08/27/25	MOREY-MCHUGH	MARRIAGE LICENSE 25025			40.00		
08/27/25	JACOBS, DAVID	MIGR FRM MNDN HF 2 MICH BOOK PURCHASE					10.00

**TOWN OF MENDON**  
**Cash Book Transactions**

For the period 08/01/25 through 08/31/25

09/04/25  
12:33:20

Total: \$51,655.83

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
08/01/25	WATTERS, JAMES	BUILDING PERMIT 9278- 12 HUNT CLUB- GENE					100.00
08/01/25	DECALS	DECALS DAILY TOTAL	30.00				
08/01/25	VOORHEES, TAMMY	MARRIAGE TRANSCRIPT REQUESTED COPY					10.00
08/04/25	KENDALL, GWEN A	0000070/MN RENEWAL 0008311		6.00			
08/04/25	DAKINS, SALLIE S	0000439/MN RENEWAL 0008310		6.00			
08/04/25	COOK, LAURA	0000540/MN RENEWAL 0008309		6.00			
08/04/25	DUCKLES, JOYCE	0001143/FS RENEWAL 0008312		6.00			
08/04/25	DECALS	DECALS DAILY TOTAL	674.00				
08/04/25	SMITH, WILLIAM	MEDICAL/DENTAL AUGUST 2025 DENTAL					33.50
08/04/25	SARTOR, BRANDON	ZONING COMPL LTR RES REF TO BP 9125-288					40.00
08/05/25	SHUTRICK, PATRICIA & JOSEPH	0000043/FS Dead					
08/05/25	HULTMAN, SUZANNE	0000051/MN Dead					
08/05/25	SCHOENMAKER, JON	0000067/FS RENEWAL 0008314		6.00			
08/05/25	ALLERTON, MARY ANNE	0000546/FS Dead					
08/05/25	HOOPER, MURRY E	0000553/FS RENEWAL 0008313		6.00			
08/05/25	IACOBUCCI, MELISSA	0000725/MN Dead					
08/05/25	HIDER, SANDY	0001139/MN Gone					
08/05/25	NEVIN, ERIC	0001231/FS ORIGINAL		6.00			
08/05/25	KELLY, ELAINE	0001232/FS ORIGINAL		6.00			
08/05/25	NEVIN	BUILDING PERMIT 9279- 251 SIBLEY- FENCE					50.00
08/05/25	DECALS	DECALS DAILY TOTAL	174.00				
08/05/25	ANARELLA-HAWKES	MARRIAGE LICENSE 25018			40.00		
08/06/25	CONLON, TIMOTHY T	0000550/FS RENEWAL 0008315		6.00			
08/06/25	LANCTOT, LAWRENCE	0001138/FS RENEWAL 0008316		6.00			
08/06/25	DECALS	DECALS DAILY TOTAL	55.00				
08/06/25	GLEASON-HILL	MARRIAGE LICENSE 25019			40.00		
08/06/25	BOOTH, HEATHER	MARRIAGE TRANSCRIPT SS - REQUESTED 2 COP					20.00
08/06/25	SHERMAN, ROBERT	MEDICAL/DENTAL AUGUST 2025 DENTAL					78.17
08/07/25	ZUBER, KRISTIN & TOM	0000973/MU RENEWAL 0008318		15.00			
08/07/25	MERRITT, NANCY	0001140/FS RENEWAL 0008317		6.00			
08/07/25	DOOLY, BRIAN	BURN PERMIT 840 CHS FCTRY - BRUSH - 6X12					25.00
08/07/25	DECALS	DECALS DAILY TOTAL	296.00				
08/07/25	BRIGGS, CARA	JUSTICE COURT FUND JULY 2025					175.00
08/08/25	DECALS	DECALS DAILY TOTAL	45.00				
08/11/25	TAYLOR, ALISA & LARRY	0000813/MN RENEWAL 0008321		6.00			
08/11/25	HUTCHINSON, LINDA	0001141/MN RENEWAL 0008319		6.00			
08/11/25	HUTCHINSON, LINDA	0001142/MN RENEWAL 0008320		6.00			
08/11/25	WILLIAMS, KARL	BUILDING PERMIT 9280- 12 SURREY HILL- RF					75.00
08/11/25	DECALS	DECALS DAILY TOTAL	239.00				
08/11/25	CODDINGTON AREA VARIANCE	ZBA AREA VARIANCE 425 WILLIAMS					250.00
08/11/25	CODDINGTON AREA VARIANCE	ZBA PUBLIC HEARING 425 WILLIAMS					100.00
08/12/25	DECALS	DECALS DAILY TOTAL	50.00				
08/13/25	DAVIS, SCOTT	0000435/MU Dead					
08/13/25	KAILBOURNE, TROY	BUILDING PERMIT 9281- 1395 W BLMFLD- S.F					1.584.20
08/13/25	DECALS	DECALS DAILY TOTAL	440.00				
08/13/25	ORBAN SUBDIVISION	ENG REV ADV SITE PLN CHEESE FACTORY RD					1.000.00
08/13/25	KAILBOURNE, TROY	EPOD DEVELOPMENT PERMIT 1395 W. BLMFLD					50.00
08/13/25	MARTIN, MARY A.	MARRIAGE TRANSCRIPT FOR REAL ID					10.00

Date	Name	Description	DEC	DL	ML	GCL	Other
08/27/25	JACOBS, DAVID	RYLTY REGAINING GRTR ROC BOOK PURCHASE					30.00
08/27/25	JACOBS, DAVID	TRAILS WESTWARD TO MENDN BOOK					10.00
08/28/25	GREENE, ROBERT S	0000703/FS Dead					
08/28/25	BAYER LANDSCAPE	BUILDING PERMIT #9295 COOK DEMOLITION PE					75.00
08/28/25	CHARTER COMMUNICATIONS	CABLE FRANCHISE FEE JAN 1 2025 - JUNE 30					35,261.62
08/28/25	DECALS	DECALS DAILY TOTAL	321.00				
08/28/25	FLETCHER, MARY	MEDICAL/DENTAL SEPT 2025 DENTAL					33.50
08/28/25	WHITAKER	ZBA AREA VARIANCE 3248 RUSH MENDON RD					250.00
08/28/25	WHITAKER	ZBA PUBLIC HEARING 3248 RUSH MENDON RD					100.00
08/29/25	CIAVARRO/MOFFITT	0001108/MN RENEWAL 0008330			6.00		
08/29/25	HOH, SUSAN	0001234/FS ORIGINAL			6.00		
08/29/25	WOOLAVER, MARY	0001235/FU ORIGINAL			15.00		
08/29/25	ANTONELLI CONSTRUCTION	BUILDING PERMIT #9296 LOT 27 MND GREEN S					1,031.00
08/29/25	ANTONELLI CONSTRUCTION	BUILDING PERMIT #9297 LOT 6 MND GREEN SF					766.80
08/29/25	ACES	BUILDING PERMIT 9298- PLAINS RD- SOLAR					75.00
08/29/25	DECALS	DECALS DAILY TOTAL	411.00				
08/29/25	CIAVARRO-MOFFITT	MARRIAGE LICENSE 25026				40.00	
<b>Total:</b>		<b>\$51,655.83</b>	3,907.00	189.00	320.00	0.00	47,239.83
<b>Deposit Amount:</b>		<b>\$49,333.83</b>					
Cash:		\$2,042.00					
Checks:		\$47,291.83					
<b>Credit Card Amount:</b>		<b>\$2,322.00</b>					



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-260926

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

Invoice Period: 08/01/2025 to 08/31/2025

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Hunting	21	\$5.88	\$99.12	0	\$0.00	\$0.00	\$105.00	\$5.88	\$99.12
Bear Carcass Tag	59	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	60	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	17	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag M	7	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	16	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Antlerless Tag	43	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	31	\$17.05	\$292.95	0	\$0.00	\$0.00	\$310.00	\$17.05	\$292.95
Fall Turkey Tag - Statewide	31	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	31	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	31	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Instant	55	\$30.25	\$519.75	0	\$0.00	\$0.00	\$550.00	\$30.25	\$519.75
DMP Deer Tag	152	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Fishing	17	\$4.76	\$80.24	0	\$0.00	\$0.00	\$85.00	\$4.76	\$80.24
Deer Management Permit LT - Instant	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag B	46	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Trapping	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Lifetime Bowhunting Privilege 0-13	1	\$2.59	\$232.41	0	\$0.00	\$0.00	\$235.00	\$2.59	\$232.41
Lifetime Muzzleloading Privilege 0-13	1	\$2.59	\$232.41	0	\$0.00	\$0.00	\$235.00	\$2.59	\$232.41
Resident Hunting	31	\$37.51	\$644.49	0	\$0.00	\$0.00	\$682.00	\$37.51	\$644.49
Resident Bowhunting	22	\$18.26	\$311.74	0	\$0.00	\$0.00	\$330.00	\$18.26	\$311.74
Resident Muzzleloading Privilege	22	\$18.26	\$311.74	0	\$0.00	\$0.00	\$330.00	\$18.26	\$311.74
Resident Trapping	1	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Resident Fishing	28	\$38.64	\$661.36	0	\$0.00	\$0.00	\$700.00	\$38.64	\$661.36
Resident Hunting - Military Disabled	4	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88
Resident Bowhunting - Military Disabled	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	4	\$3.32	\$56.68	0	\$0.00	\$0.00	\$60.00	\$3.32	\$56.68
Resident Muzzleloading Privilege	3	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
Deer Management Permit - Instant	7	\$3.85	\$66.15	0	\$0.00	\$0.00	\$70.00	\$3.85	\$66.15
Resident Fishing - Military Disabled - FREE	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Junior Hunting	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16

Product Name	Sales			Reversals / Voids			Net	Vendor	State
	Quantity	Vendor	State	Quantity	Vendor	State	Total		
Deer Management Permit - Youth - Instant	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Trapping - Military Disability - FREE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Youth - Instant	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Hunting 16+	1	\$5.50	\$94.50	0	\$0.00	\$0.00	\$100.00	\$5.50	\$94.50
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>780</b>	<b>\$194.85</b>	<b>\$3,712.15</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,907.00</b>	<b>\$194.85</b>	<b>\$3,712.15</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$3,712.15** Will be swept from your bank account on **9/14/2025**



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-260926

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

Invoice Period: 08/01/2025 to 08/31/2025

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
08/01/2025	17	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
08/02/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/03/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/04/2025	57	\$16.44	\$657.56	0	\$0.00	\$0.00	\$674.00	\$16.44	\$657.56
08/05/2025	21	\$9.60	\$164.40	0	\$0.00	\$0.00	\$174.00	\$9.60	\$164.40
08/06/2025	22	\$3.04	\$51.96	0	\$0.00	\$0.00	\$55.00	\$3.04	\$51.96
08/07/2025	78	\$16.34	\$279.66	0	\$0.00	\$0.00	\$296.00	\$16.34	\$279.66
08/08/2025	12	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
08/09/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/10/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/11/2025	71	\$13.20	\$225.80	0	\$0.00	\$0.00	\$239.00	\$13.20	\$225.80
08/12/2025	24	\$2.77	\$47.23	0	\$0.00	\$0.00	\$50.00	\$2.77	\$47.23
08/13/2025	71	\$24.26	\$415.74	0	\$0.00	\$0.00	\$440.00	\$24.26	\$415.74
08/14/2025	7	\$3.31	\$56.69	0	\$0.00	\$0.00	\$60.00	\$3.31	\$56.69
08/15/2025	17	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
08/16/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/18/2025	29	\$9.04	\$154.96	0	\$0.00	\$0.00	\$164.00	\$9.04	\$154.96
08/19/2025	39	\$10.98	\$188.02	0	\$0.00	\$0.00	\$199.00	\$10.98	\$188.02
08/20/2025	39	\$6.47	\$110.53	0	\$0.00	\$0.00	\$117.00	\$6.47	\$110.53
08/21/2025	24	\$8.77	\$150.23	0	\$0.00	\$0.00	\$159.00	\$8.77	\$150.23
08/22/2025	26	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
08/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/25/2025	7	\$1.11	\$18.89	0	\$0.00	\$0.00	\$20.00	\$1.11	\$18.89
08/26/2025	77	\$18.65	\$319.35	0	\$0.00	\$0.00	\$338.00	\$18.65	\$319.35
08/27/2025	15	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
08/28/2025	79	\$17.72	\$303.28	0	\$0.00	\$0.00	\$321.00	\$17.72	\$303.28
08/29/2025	48	\$22.65	\$388.35	0	\$0.00	\$0.00	\$411.00	\$22.65	\$388.35
08/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/31/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>780</b>	<b>\$194.85</b>	<b>\$3,712.15</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,907.00</b>	<b>\$194.85</b>	<b>\$3,712.15</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$3,712.15 Will be swept from your bank account on 9/14/2025**

**TOWN OF MENDON**

09/02/2025

09:06:40

**Detail of Decals Transactions**  
For the period 08/01/2025 through 08/29/2025

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
08/01/2025	30.00	1.66	28.34
08/04/2025	674.00	16.44	657.56
08/05/2025	174.00	9.60	164.40
08/06/2025	55.00	3.04	51.96
08/07/2025	296.00	16.34	279.66
08/08/2025	45.00	2.49	42.51
08/11/2025	239.00	13.20	225.80
08/12/2025	50.00	2.77	47.23
08/13/2025	440.00	24.26	415.74
08/14/2025	60.00	3.31	56.69
08/15/2025	50.00	2.76	47.24
08/18/2025	164.00	9.04	154.96
08/19/2025	199.00	10.98	188.02
08/20/2025	117.00	6.47	110.53
08/21/2025	159.00	8.77	150.23
08/22/2025	45.00	2.49	42.51
08/25/2025	20.00	1.11	18.89
08/26/2025	338.00	18.65	319.35
08/27/2025	20.00	1.10	18.90
08/28/2025	321.00	17.72	303.28
08/29/2025	411.00	22.65	388.35
<b>Grand Total:</b>	<b>3,907.00</b>	<b>194.85</b>	<b>3,712.15</b>

**TOWN OF MENDON****Detail of Marriage License Transactions**

For the period 08/01/2025 through 08/29/2025

<b>Id</b>	<b>Date</b>	<b>Groom(Spouse A) &amp; Bride(Spouse B)</b>	<b>Statutory Fee</b>	<b>Local Fee</b>	<b>Total</b>
1.	25018	08/05/2025 ANARELLA, ZACKERY MICHAEL to HAWKES, HALEY ANNE	22.50	17.50	40.00
2.	25019	08/06/2025 GLEASON, SEAN ANTHONY to HILL, KATHRYN AMELIA	22.50	17.50	40.00
3.	25021	08/19/2025 FERRIER, NICHOLAS ALDEN to LUDWIG, ELENA ANNE	22.50	17.50	40.00
4.	25022	08/20/2025 BECKWITH, MICHAEL ROBERT to MACERA, GABRIELLA MARIE	22.50	17.50	40.00
5.	25023	08/21/2025 STRUZIK, MATTHEW EDWARD to SCHNEIDER, ALLISON RAE	22.50	17.50	40.00
6.	25024	08/27/2025 KAY, TYLER HOWARD to JOHNSTON, ELIZABETH LYNN	22.50	17.50	40.00
7.	25025	08/27/2025 MOREY, MATTHEW JOHN to MCHUGH, KELLY ANN	22.50	17.50	40.00
8.	25026	08/29/2025 CIAVARRO, MICHAEL JOHN to MOFFITT, HEATHER MARIE	22.50	17.50	40.00
<b>TOTAL SALES:</b>			<b>180.00</b>	<b>140.00</b>	<b>320.00</b>

09/02/2025  
09:07:14

**TOWN OF MENDON**  
**Detail of Dog License Transactions**  
For the period 08/01/2025 through 08/29/2025

<b>Id</b>	<b>Date</b>	<b>License Type</b>	<b>Owner</b>	<b>Local Fee</b>	<b>APCP Surcharge</b>
<b>Original I.D. Dog Licenses Issued:</b>					
1	0001231	08/05/2025	FS NEVIN, ERIC	5.00	1.00
2	0001232	08/05/2025	FS KELLY, ELAINE	5.00	1.00
3	0001233	08/18/2025	FS GIDZINSKI, JOAN	5.00	1.00
4	0001234	08/29/2025	FS HOH, SUSAN	5.00	1.00
5	0001235	08/29/2025	FU WOOLAVER, MARY	12.00	3.00
				<b>32.00</b>	<b>7.00</b>

<b>Renewal Licenses and New Owners Issued:</b>					
1	0000540 0008309	08/04/2025	MN COOK, LAURA	5.00	1.00
2	0000439 0008310	08/04/2025	MN DAKINS, SALLIE S	5.00	1.00
3	0000070 0008311	08/04/2025	MN KENDALL, GWEN A	5.00	1.00
4	0001143 0008312	08/04/2025	FS DUCKLES, JOYCE	5.00	1.00
5	0000553 0008313	08/05/2025	FS HOOPER, MURRY E	5.00	1.00
6	0000067 0008314	08/05/2025	FS SCHOENMAKER, JON	5.00	1.00
7	0000550 0008315	08/06/2025	FS CONLON, TIMOTHY T	5.00	1.00
8	0001138 0008316	08/06/2025	FS LANCTOT, LAWRENCE	5.00	1.00
9	0001140 0008317	08/07/2025	FS MERRITT, NANCY	5.00	1.00
10	0000973 0008318	08/07/2025	MU ZUBER, KRISTIN & TOM	12.00	3.00
11	0001141 0008319	08/11/2025	MN HUTCHINSON, LINDA	5.00	1.00
12	0001142 0008320	08/11/2025	MN HUTCHINSON, LINDA	5.00	1.00
13	0000813 0008321	08/11/2025	MN TAYLOR, ALISA & LARR	5.00	1.00
14	0001047 0008322	08/14/2025	MN HELLER, RYAN	5.00	1.00
15	0001027 0008323	08/14/2025	MN CREGO, DOUGLAS & ANN	5.00	1.00
16	0000616 0008324	08/14/2025	MN CREGO, DOUGLAS & ANN	5.00	1.00
17	0000551 0008325	08/14/2025	MN TROST, PATRICIA	5.00	1.00
18	0000642 0008326	08/18/2025	FS GRECO, NANCY	5.00	1.00
19	0001050 0008327	08/20/2025	FS WINTERBERGER, AMY	5.00	1.00
20	0000721 0008328	08/25/2025	MN SHERADIN, KRISTIN	5.00	1.00
21	0001053 0008329	08/25/2025	MU TORREY, FRIEDERIKE	12.00	3.00
22	0001108 0008330	08/29/2025	MN CIAVARRO/MOFFITT	5.00	1.00
				<b>124.00</b>	<b>26.00</b>

<b>Status Changes:</b>					
1	0001139	08/05/2025	MN HIDER, SANDY	Gone	
2	0000051	08/05/2025	MN HULTMAN, SUZANNE	Dead	
3	0000043	08/05/2025	FS SHUTRICK, PATRICIA &	Dead	
4	0000546	08/05/2025	FS ALLERTON, MARY ANNE	Dead	
5	0000725	08/05/2025	MN IACOBUCCI, MELISSA	Dead	
6	0000435	08/13/2025	MU DAVIS, SCOTT	Dead	
7	0000703	08/28/2025	FS GREENE, ROBERT S	Dead	

<b>TOTAL SALES</b>				<b>156.00</b>	<b>33.00</b>
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Month Reported: AUGUST, 2025

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: SEPTEMBER 2, 2025

## Dog License Monthly Report

Original ID Dog Licenses sold	5
Original Purebred License sold	0
Dog License Renewals sold	22
Purebred License Renewals sold	0
<b>Total sold</b>	<b>27</b>

<b>LICENSE TYPES AND FEES COLLECTED</b>	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	24	\$5.00 ea <u>120.00</u>	\$1.00 ea <u>24.00</u>
Unspayed and Unneutered Dogs	3	\$12.00 ea <u>36.00</u>	\$3.00 ea <u>9.00</u>
Exempt - Seeing Eye, War, Police	0	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs)    Spayed & Neutered	0	\$25.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs)    Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs)    Spayed & Neutered	0	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs)    Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs)    Spayed & Neutered	0	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs)    Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
<b>Total licenses sold</b>	<b>27</b>	<b>156.00</b>	<b>33.00</b>

### REPLACEMENT AND PUREBRED TAG ORDERS

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

### DISBURSEMENTS

Paid to Supervisor	\$156.00
Paid to NYS Animal Population Control Program	\$33.00

**TOWN OF MENDON**

**A1010 - A690 Transaction Report**

For the period 08/01/2025 through 08/29/2025

Type	Date	Comment	Name	Quantity	Fee
<b>A1170</b>					
1.CABL	08/28/2025	JAN 1 2025 - JUNE 30 2025	CHARTER COMMUNICATIONS	1	35,261.62
				<b>1</b>	<b>35,261.62</b>
<b>A1255</b>					
2.MT	08/06/2025	SS - REQUESTED 2 COPIES	BOOTH, HEATHER	2	20.00
3.MT	08/13/2025	FOR REAL ID	GLEICHAUF, JANET	1	10.00
4.MT	08/13/2025	FOR REAL ID	MARTIN, MARY A.	1	10.00
5.MT	08/01/2025	REQUESTED COPY	VOORHEES, TAMMY	1	10.00
				<b>5</b>	<b>50.00</b>
<b>A1410</b>					
6.RRGR	08/27/2025	BOOK PURCHASE	JACOBS, DAVID	1	30.00
				<b>1</b>	<b>30.00</b>
<b>A690</b>					
7.JSTC	08/07/2025	JULY 2025	BRIGGS, CARA	1	175.00
8.JSTC	08/15/2025	FINES AND SURCHARGES JULY '25	MAXON, STEVE	1	353.00
				<b>2</b>	<b>528.00</b>
<b>Total for A Fund:</b>				<b>9</b>	<b>35,869.62</b>
<b>Total Sales</b>				<b>9</b>	<b>35,869.62</b>

09/02/2025  
09:13:09

# TOWN OF MENDON

## B1900 - B688 Transaction Report

For the period 08/01/2025 through 08/29/2025

Type	Date	Comment	Name	Quantity	Fee
<b>B2110</b>					
1.ZBAV	08/11/2025	425 WILLIAMS	CODDINGTON AREA VARIANCE	1	250.00
2.ZBAV	08/28/2025	3248 RUSH MENDON RD	WHITAKER	1	250.00
				<b>2</b>	<b>500.00</b>
3.ZBPH	08/11/2025	425 WILLIAMS	CODDINGTON AREA VARIANCE	1	100.00
4.ZBPH	08/28/2025	3248 RUSH MENDON RD	WHITAKER	1	100.00
				<b>2</b>	<b>200.00</b>
5.ZCLR	08/04/2025	REF TO BP 9125-288 CHAMBERLAIN	SARTOR, BRANDON	1	40.00
6.ZCLR	08/19/2025		ZONING COMPLIANCE LETTER	1	40.00
				<b>2</b>	<b>80.00</b>
<b>B2115</b>					
7.PAPL	08/13/2025	3 LOTS CHEESE FACTORY	ORBAN SUBDIVISION	2	100.00
8.PAPL	08/13/2025	PLUS EACH LOT CHEESE FACTORY	ORBAN SUBDIVISION	3	150.00
				<b>5</b>	<b>250.00</b>
9.PASL	08/18/2025	3784 RUSH MENDON RD	ACKERMAN ADMIN RESUB	1	150.00
10.PASL	08/18/2025	ADMIN RESUB - 165 TAYLOR	DUNNE/HOFFMAN	1	150.00
11.PASL	08/13/2025	CHEESE FACTORY RD	ORBAN SUBDIVISION	1	150.00
				<b>3</b>	<b>450.00</b>
12.PASP	08/13/2025	3 LOTS CHEESE FACTORY RD	ORBAN SUBDIVISION	1	350.00
				<b>1</b>	<b>350.00</b>
13.PBPH	08/13/2025	CHEESE FACTORY ROAD	ORBAN SUBDIVISION	1	100.00
				<b>1</b>	<b>100.00</b>
<b>B2555</b>					
14.BCOP	08/21/2025	HARRIS BEACH MURTHA LAW C-OF-O	GLOVER, REBECCA	1	5.00
				<b>1</b>	<b>5.00</b>
15.BLDG	08/29/2025	9298- PLAINS RD- SOLAR	ACES	1	75.00
16.BLDG	08/15/2025	9283- 63 PARTRDGE- RFMT SOLAR	ALLEN-ORLOV, DANIEL	1	75.00
17.BLDG	08/29/2025	#9296 LOT 27 MND GREEN SFD	ANTONELLI CONSTRUCTION	1	1,031.00
18.BLDG	08/29/2025	#9297 LOT 6 MND GREEN SFD	ANTONELLI CONSTRUCTION	1	766.80
19.BLDG	08/28/2025	#9295 COOK DEMOLITION PERMIT	BAYER LANDSCAPE	1	75.00
20.BLDG	08/22/2025	9292- 3 OLD STBL WAY- SHED	BRISBANE, ROGER	1	50.00
21.BLDG	08/19/2025	# 9286 - 6 SHONE CIR INGR POOL	BURKE, HEATHER	1	125.00
22.BLDG	08/20/2025	9288- 867 PITSMNDCNTRD- SFD	CAWLEY, JOSHUA	1	1,804.60
23.BLDG	08/18/2025	9285- 3328 RUSH MNDN- SHED	EBLACKER, JULIA	1	50.00
24.BLDG	08/20/2025	9290- 665 WBLMFD- TANK REMOVAL	FRANK, CHRISTOPHER	1	30.00
25.BLDG	08/13/2025	9281- 1395 W BLMFLD- S.F.D	KAILBOURNE, TROY	1	1,584.20
26.BLDG	08/05/2025	9279- 251 SIBLEY- FENCE	NEVIN	1	50.00
27.BLDG	08/14/2025	9282- 92 QUKR MTG HS- DECK	POST, JOHN	1	50.00
28.BLDG	08/20/2025	9289- 77 MNDNSHRE HTS- SHED	REYNOLDS, JASON	1	50.00
29.BLDG	08/19/2025	#9287 - 274 CANFIELD RD RENO	RGE	1	175.00
30.BLDG	08/18/2025	9284- 6 WINDHAM CIR- DECK	SAGER, WILLIAM AND	1	50.00

Type	Date	Comment	Name	Quantity	Fee
			KRISTEN		
31.BLDG	08/27/2025	9294- 32 CHRMLMGNE- EV CHARGER	URCKFITZ, KELLY	1	40.00
32.BLDG	08/25/2025	9293- LOT 1 MLE SQR SUB- SFD	WALLMAN, STEVE AND LAURA	1	1,012.40
33.BLDG	08/01/2025	9278- 12 HUNT CLUB- GENERATOR	WATTERS, JAMES	1	100.00
34.BLDG	08/11/2025	9280- 12 SURREY HILL- RF SOLAR	WILLIAMS, KARL	1	75.00
35.BLDG	08/25/2025	9092R- 9 LANGPAP- ADD/RENO	ZARGAR, MOHAMMAD	1	150.00
36.BLDG	08/20/2025	9291- 12 KINGSBRIDGE- SHED	ZOTTER, MICHAEL AND MARGARET	1	50.00
				<b>22</b>	<b>7,469.00</b>
<b>B2590</b>					
37.BURN	08/07/2025	840 CHS FCTRY - BRUSH - 6X12	DOOLY, BRIAN	1	25.00
				<b>1</b>	<b>25.00</b>
38.EPOD	08/20/2025	867 PITS MND CNTR RD	CAWLEY, JOSHUA	1	50.00
39.EPOD	08/13/2025	1395 W. BLMFLD	KAILBOURNE, TROY	1	50.00
				<b>2</b>	<b>100.00</b>
<b>B2771</b>					
40.MICH	08/27/2025	BOOK PURCHASE	JACOBS, DAVID	1	10.00
				<b>1</b>	<b>10.00</b>
41.TRLS	08/27/2025	BOOK PURCHASE	JACOBS, DAVID	1	10.00
				<b>1</b>	<b>10.00</b>
<b>B688</b>					
42.EASP	08/13/2025	CHEESE FACTORY RD	ORBAN SUBDIVISION	1	1,000.00
				<b>1</b>	<b>1,000.00</b>
			<b>Total for B Fund:</b>	<b>45</b>	<b>10,549.00</b>
			<b>Total Sales</b>	<b>45</b>	<b>10,549.00</b>

**TOWN OF MENDON**

**DA2302 - TA60 Transaction Report**  
For the period 08/01/2025 through 08/29/2025

Type	Date	Comment	Name	Quantity	Fee
<b>DA2306</b>					
1.FUEL	08/18/2025	JULY 2025 FUEL USAGE	MENDON FIRE DISTRICT	1	385.73
				<b>1</b>	<b>385.73</b>
			<b>Total for DA Fund:</b>	<b>1</b>	<b>385.73</b>
<b>T20</b>					
2.MEDI	08/28/2025	SEPT 2025 DENTAL	FLETCHER, MARY	1	33.50
3.MEDI	08/25/2025	SEPT 2025 DENTAL	LOOPE, GARY	1	78.14
4.MEDI	08/06/2025	AUGUST 2025 DENTAL	SHERMAN, ROBERT	1	78.17
5.MEDI	08/04/2025	AUGUST 2025 DENTAL	SMITH, WILLIAM	1	33.50
6.MEDI	08/25/2025	SEPT-OCT-NOV-DEC 2025 DENTAL	SMITH, WILLIAM	1	134.00
7.MEDI	08/14/2025	AUGUST 2025 DENTAL	VOORHEES, TOM AND TAMMY	1	78.17
				<b>6</b>	<b>435.48</b>
			<b>Total for T Fund:</b>	<b>6</b>	<b>435.48</b>
			<b>Total Sales</b>	<b>7</b>	<b>821.21</b>

**The Regular Meeting of the Mendon Town Board was held at 7:00 PM, Monday, August 11, 2025, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.**

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

**TOWN CLERK:** Michelle Booth

**OTHERS PRESENT:** Tom Voorhees, *Highway Superintendent*, Tom Fromberger, *Town Engineer*, Peter Carosa, *ECB Chair*, Peter Doyle, Mo Bickweat, Tim Scheifen, and approximately 6 others.

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

### **Agenda**

(Resolution 25-234)

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; Mrs. Carroll - Aye; Mr. Moffitt - Aye

### **Public Comment**

Supervisor Moffitt opened the floor for public comment. There were no public comments at this time.

### **Communications**

#### **Town Clerk**

Michelle Booth provided updates on several key matters:

- The mobile mammogram unit will be available on Monday, September 22nd at the community center parking lot, offering free appointments between 11 AM and 6 PM, bookable via phone or the link is on the town website.
- Preparations for school tax collections are underway, with the process set to begin soon.
- Hunting licenses are now available, and doe permits are out, the Clerk's office is utilizing waterproof paper as the DEC has ceased using Valeron paper.
- She attended a webinar focused on the relationship between town clerks and planning and zoning boards, and has collaborated with the new software company, SDL, to start collecting necessary documents.

## Highway Superintendent

Highway Superintendent Tom Voorhees provided a detailed update on various ongoing and completed projects including:

- Milling and Paving Projects: Successful milling and paving of Papermill St. and Creekside Drive in the village were completed.
- Shoulder Work and Stone Oiling: The team is finishing up the shoulders on Boughton Hill and Williams Road. Stone and oil application is planned for the following week.
- Culvert Installation on Amann Road: A critical project is underway on Amann Road, where a new cross culvert installation is taking place. This replacement is essential as the existing culvert has a rotted bottom, and the goal is to complete this before the start of the school season.
- Microsurfacing Efforts: Hunt Club, Morgan Chase, and Rolling Plains have been micro paved.
- Maintenance of Guardrails: The wooden guardrails on Old Stable Way were pressure washed and stained, receiving numerous compliments. This maintenance was overdue, as these guardrails hadn't been addressed since their installation 15 to 18 years ago.
- Roadside Mowing: The department is completing its second pass on roadside mowing.
- Road Striping and Sign Removal: Completed road striping on Parrish Road and Plains Road, and work zone signs have now been removed.

Mrs. Carroll added a positive note, expressing his satisfaction with the appearance and expanded width of Boughton Hill.

## Town Board

Board Member Brent Rosiek provided the following:

- The granting of a special use amendment for a property on Cheese Factory Road, which was approved with specific conditions. Looking ahead, the Planning Board has scheduled its next meeting for September 3rd, where they will review a two-lot subdivision on Rush Mendon Road and examine a site plan proposal for a gas station in the Hamlet. This gas station proposal includes plans for a canopy wrap, a recurrent request as they revisit such updates approximately once every decade.
- Additionally, Brent highlighted the successful completion of the MS4 grant for GIS mapping. This project was notably executed in-house by the clerks in the building department, effectively eliminating the need for external consultant costs.

- Brent also mentioned discussions with the Mayor of Honeoye Falls concerning the village ambulance contract, which is outdated and last revised in the early 1990s. Given the time elapsed, there is a recognized need for an update to better reflect current service requirements and financial arrangements.
- Further, Brent is actively participating in ongoing dialogues with key stakeholders, including the supervisor, code enforcement officer, MRB representatives, developer representatives, and officials from the Town of Pittsford. These meetings aim to address the stormwater issues at the Mendon Green development.
- The Mendon Community Business Association is gearing up for the eagerly anticipated Mendon Festival, scheduled for September 7th.
- A new establishment is set to occupy the space formerly known as Bumpas Pizza. This upcoming business will offer a variety of homemade bagels and breakfast sandwiches. The owner is reportedly dedicated to producing fresh bagels, smoking their own bacon, and crafting homemade sausages on-site.

Board Member Kim Roberts reported she had nothing new to share, as the Zoning Board of Appeals (ZBA) had not convened since the last meeting.

Board Member Cynthia Carroll reported on the library:

- Lyla attended several meetings and trainings.
- The Friends of the Library received a generous \$1,000 donation, earmarked for the purchase of books from Bleak House.
- A new solar charging and Wi-Fi table was installed at Vest Pocket Park.
- Carpets throughout the library will be professionally cleaned on August 30th.
- September marks library card sign-up month, a critical period for boosting membership, during which special social media promotions will run to attract and engage new cardholders.
- Over 300 children participated in the library's summer programs.
- The library is exploring the addition of Audiobook Tonies to its collection, responding to their popularity in nearby Fairport and Parma libraries.
- Intern Emily English has been an outstanding addition to the library team, receiving high praise for her contributions and helping to advance the library's teen services initiatives under the RRLC internship grant.
- Salvatore's donated pizza and 100 - \$3.50 gift cards to children who completed the summer reading program.
- The proposed 2026 budget forecasts a 3.9% increase over 2025.
- Lastly, the library board discussed and is weighing the village's offer to allow the town to purchase a 10.5-foot easement along the driveway. The board

discussed various factors, including the need for adequate space to allow for proper maintenance, and the potential that a sale to another entity could obstruct the view in front of the library.

Board Member James Merzke reported on :

- The Environmental Conservation Board meeting on August 5th, where discussions centered around the climate action program.
- On August 6th, The Historic Preservation Commission met, where they reviewed a subdivision application for a property on Route 251 that is within 500 feet of a historic property. They also reviewed a proposed signage rebranding in the Hamlet and had some suggestions to better incorporate the sign with the existing building.
- The American Legion's annual picnic is scheduled for August 14th, to be held at the Post Home/Community Center.
- Additionally, the Legion provided an honor guard for a funeral service of an Air Force veteran and post member over the weekend in Livonia. Their next regular meeting is planned for September 11th, and Merzke emphasized that board and elected officials are always invited to these gatherings, highlighting the Legion's active role in the community.

### **Town Engineer's Report**

Tom Fromberger, MRB Group, *Town Engineer*, provided a comprehensive update on various ongoing projects throughout the town:

- Amann Road Culvert: A new cross culvert is being installed due to the existing one having its bottom rotted out, with a priority to complete this before the school year begins.
- Victor-Mendon Road Retaining Wall: Discussions have been ongoing with the Department of Transportation (DOT) about the retaining wall. The use and occupancy permit was recently accepted by the regional office, and they are currently waiting on main office approval. The state has indicated a timeline of about 4 to 6 weeks for the permit.
- Assembly Drive: There have been additional discussions with the DOT regarding work carried out by the previous highway superintendent. Resolutions to these issues are being pursued, and there is also engagement with Villager Construction regarding pricing for concrete work, though this does not include earthwork.
- Mile Square Road Sidewalks: The project has received DOT approval, and work is continuing on the County procurement side. Preliminary pricing has been received from the County contractor.

- Stony Lonesome Road Closure: The wetland permit has been completed for a duration of 5 years, and a follow-up meeting with the DOT is anticipated to discuss the project further.
- Mendon Sidewalks: Discussions with the neighbors and DOT are ongoing, with planning revisions being worked on.
- Mendon Green Stormwater Issues: Continued meetings are being held with various stakeholders to address stormwater concerns in the Mendon Green area, including town officials and representatives from adjacent towns.
- Driesbach Field Site Grading: Previous discussions highlighted site grading needs, and planning for additional fill is underway, with timing considerations as a key factor.

## **Town Supervisor's Report**

Supervisor John Moffitt reported on several topics of concern and updates:

- Ambulance Contract: John Moffitt emphasized the outdated nature of the current ambulance contract, mentioning that the town residents living outside the village are currently shouldering the majority of the funding without having significant input in the decision-making process. There was also mention of a possible addition of a new ambulance and the financial implications tied to it. Moffitt raised concerns about future financial contributions and emphasized that any alterations to the current contract should address these issues. He highlighted that the certificate of need held by the ambulance service means they must respond to calls in the town, whether or not a contract is in place.
- A recent meeting took place with a broker to discuss healthcare for town employees. Another meeting to further explore healthcare options has been scheduled soon.
- Moffitt reported a complaint from a non-resident concerning fireworks, noting that the individual responsible for setting off the fireworks lives in the town and possesses a valid permit.
- John Moffitt informed the board of his planned absence from August 22-24, during which Brent will act as deputy supervisor.
- He mentioned meeting with the newly appointed HR person, who operates remotely. Moffitt expressed confidence in her capabilities, noting that relevant matters have already been assigned to her for review.
- John Moffitt confirmed that Mendon Rec equipment had been relocated back to its previous site at the former library/youth center.
- Moffitt raised the issue of installing cameras at various town properties, including the library and the spray park. He suggested that the board should establish a clear policy regarding the use of surveillance cameras on town properties to ensure consistency and clarity.

## **Town Clerk's Monthly Report** (Resolution 25-235)

A motion was made by James Merzke, seconded by Brent Rosiek, 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: Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mrs. Carroll - Aye; Mr. Moffitt - Aye

### **Minutes**

(Resolution 25-236)

A motion was made by Kim Roberts, seconded by James Merzke, to approve the minutes of the regular meeting held on July 14, 2025, as presented.

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

### **Budget Adjustments**

(Resolution 25-237)

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

From: A1990.47	Judgement and Claims	\$5,000.00
To: A3510.2	Dog Control Equipment	\$5,000.00
From: A1990.47	Contingent	\$5,000.00
To: A3510.2	Dog Control Equipment	\$5,000.00
From: A9950.3	New Town Hall	\$7,500.00
To: A3510.2	Dog Control Equipment	\$7,500.00
From: A1990.47	Contingent	\$10,000.00
To: A1620.4	B & G Contractual	\$10,000.00
From: A1990.47	Contingent	\$200.00
To: A3510.43	Dog Control-Vet Charges	\$200.00
From: A1990.47	Contingent	\$200.00
To: A3510.4	Dog Control Contractual	\$200.00
From: A2300	Snow and Ice	\$25,000.00
To: A1620.2	B & G Equipment	\$25,000.00
From: A1990.47	Contingent	\$10,000.00
To: A1620.2	B & G Equipment	\$10,000.00
From: A9950.3	New Town Hall Reserves	\$20,000.00
To: A1620.4	B & G Contractual	\$20,000.00

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

### **Budget Adjustments - Additional**

(Resolution 25-238)

A motion was made by Brent Rosiek, seconded by James Merzke, to approve additional budget adjustments including:

Increase in appropriation line SL5182.4 in the amount of \$4,000.00 from SL915 for LED bulb replacements.

Increase in appropriation A1620.401 Buildings & Grounds-Contractual-Soccer Fields (new appropriation code) and A7145.4 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.

Kim Roberts recused herself from the vote as she benefits from this in her daytime job.

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

## **Vouchers**

### **General Abstract A** (Resolution 25-239)

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, 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: Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mrs. Carroll - Aye; Mr. Moffitt - Aye

### **General Abstract B** (Resolution 25-240)

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, 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: Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mrs. Carroll - Aye; Mr. Moffitt - Aye

### **Highway Abstract** (Resolution 25-241)

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, 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: Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mrs. Carroll - Aye; Mr. Moffitt - Aye

### **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.

## **Public Hearing - Proposed Local Law – Temporary Signs (continued)**

Supervisor Moffitt reopened the public hearing at 7:24 PM regarding amending Town Code Chapter 260, Zoning, Article X, Sign Regulations to regulate temporary signage.

- Cindy Constantino Gleason read a detailed statement on behalf of her neighbors, Nicole and Kyle Sayers, addressing concerns regarding the new sign regulations. The statement articulated apprehensions that the proposed regulations might infringe on First Amendment rights, specifically targeting residents' ability to express views and share information through temporary signage. It questioned the enforcement protocols, expressing skepticism about how consistently and fairly these would be applied without transparency. The statement further suggested that the issue of signage regulations should be determined by a ballot measure rather than the decision of a few individuals, highlighting that many constituents were unaware of the proposed changes.
- Tim Scheifen, representing Mendon Village Commons, shared his perspective, expressing support for the town's efforts on signage regulations. He mentioned his appreciation for the current board and code enforcement's reasonable approach to business signage needs, particularly noting that the regulations had become more lenient over the past decade. Tim highlighted his experience as a business owner for over 25 years and a community member since 1968, emphasizing the improvements in regulations over time.
- Supervisor Moffitt then read several emails received about the proposed law, reflecting a range of opinions. Ron Medrick expressed support for the oral comments made by other residents at the previous meeting, aligning with stricter regulations to maintain community aesthetics. An email from Barry and Sharon Kissack, while not directly addressing the sign ordinance, was acknowledged. Tom Dooley's email recollected past efforts to revise signage regulations, suggesting a need for lessons learned from those initiatives. Danny Bassett's commentary proposed ideas for addressing existing signage without personal bias, concerned with maintaining First Amendment rights. Lastly, Lauren Smith emphasized her opposition to any changes that would restrict their ability to express themselves through signage on private property, underscoring a dedication to protecting constitutional freedoms.

(Resolution 25-242)

A motion was made by Mrs. Carroll, seconded by Mrs. Roberts, to close the public hearing at 7:39 PM.

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

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

(Resolution 25-243)

Supervisor Moffitt opened the public hearing regarding amendments to Chapter 138 of the Town Code concerning Environmental Protection Overlay Districts at 7:39 PM.

No public comments were made.

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

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

## **Local Law – Temporary Signs**

The Board engaged in extensive discussion about the proposed temporary sign regulations. Supervisor Moffitt emphasized that the current law is outdated and highlighted the importance of adhering to regulations that do not address content, in line with constitutionally protected free speech. He raised concerns regarding enforcement challenges, noting that strict enforcement could require additional personnel and resources, leading to potential cost implications for taxpayers. The discussion included various viewpoints and suggestions.

Kim Roberts articulated her stance on the proposed law, expressing skepticism about the enforceability of the amendment in its current form and highlighting potential First Amendment issues. She emphasized her commitment to representing the residents of the town and expressed uncertainty regarding the clarity in defining temporary signs and the parameters for enforcement. Roberts underscored the importance of balancing regulatory measures with constitutional protections.

Cynthia Carroll added her concerns about freedom of speech protections, questioning the potential implications of the proposed law on First Amendment rights. She shared her unease about whether the regulation was attempting to limit free speech and mentioned her reservations regarding the enforcement being largely complaint-driven, which could lead to inconsistent applications of the law.

James Merzke elaborated on his worries about the town's enforcement capabilities, noting the limitations of the current manpower and the potential perception of the proposed law as a restriction on free speech. He emphasized the importance of ensuring any regulatory framework must be clear and enforceable without overstepping constitutional boundaries.

Brent Rosiek proposed specific modifications to the proposed law, suggesting changes such as raising the size limits of temporary signs from 3 to 6 feet and

removing certain restrictions to address concerns regarding freedom of speech. He acknowledged the challenges associated with both the current and proposed laws, underscoring the need for a balance between regulation and free expression.

(Resolution 25-244)

A motion was made by Mrs. Roberts, seconded by Mrs. Carroll, to table the proposed local law for further consideration.

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

### **Local Law – Amend Chapter 138 - EPODs**

(Resolution 25-245)

A motion was made by James Merzke, seconded by Cynthia Carroll, to adopt the following local law amending Chapter 138 regarding Environmental Protection Overlay Districts.

#### RESOLUTION TO APPROVE LOCAL LAW NO. 2 OF 2025 TO AMEND THE TOWN OF MENDON ENVIRONMENTAL PROTECTION OVERLAY DISTRICT LEGISLATION TO ADDRESS EPOD #5

WHEREAS, a public hearing was duly called for, and held on August 11, 2025, relative to a proposed local law “to Amend the Town of Mendon Environmental Protection Overlay District Legislation to Address EPOD #5,” and all interested parties were permitted an opportunity to speak thereon; and

WHEREAS, the Town Board of the Town of Mendon, after due deliberation, finds it in the best interest of the Town to adopt said local law for the reasons set forth therein, including finding that the Mendon Town Code should thus be amended as set forth therein; now, therefore be it

RESOLVED, that the Town Board has considered the local law and all relevant information, and finds that, as it pertains to the Short Form EAF Part 2, all eleven items identified are found to have “No, or Small Impact . . .,” including for all those reasons set forth in the record, and that such Part 2 be issued in accordance with such findings; and, be it further

RESOLVED, that, as per the above, the proposal will not result in any significant adverse environmental impacts, that a negative declaration is hereby issued, and that the EAF Part 3 be completed in accordance with such negative declaration; and, be it further

RESOLVED, that the Town Board hereby adopts said Local Law “to Amend the Town of Mendon Environmental Protection Overlay District Legislation to Address EPOD #5,” all as set forth in the attached Local Law, which is incorporated herein and made a part hereof; and be it further

RESOLVED, that the Town Clerk be and hereby is directed to enter said Local Law into the minutes of this meeting, to give due notice of the adoption of said Local Law to the

Secretary of State of the State of New York, and to have the physical and electronic Code updated in accord herewith.

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

### **Board of Assessment Review - Appointment**

(Resolution 25-246)

A motion was made by Kim Roberts, seconded by Brent Rosiek, to appoint Robert Ghostlaw to the Board of Assessment Review for a term to expire September 30, 2030.

Board members expressed that Mr. Ghostlaw would be a great addition as a lifelong resident with real estate experience.

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

### **Highway Department - Phone Contract**

(Resolution 25-247)

A motion was made by Cynthia Carroll, seconded by Kim Roberts, to enter into an agreement with Frontier Communications for new services for a term of 36 months beginning upon adoption of the motion.

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

### **Buildings and Grounds – Salter – Approve Purchase**

(Resolution 25-248)

A motion was made by Brent Rosiek, seconded by John Moffitt, to authorize purchase of a stainless V body pickup truck bed salter for the Buildings and Grounds Department from Thru-Way Springs for \$7,901.20, to be paid from account A1620.4.

Brent Rosiek explained that the current salter was having trouble and wasn't large enough for complete runs.

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

### **Dog Control Officer – Authorization to Bid on Vehicle**

(Resolution 25-249)

A motion was made by Brent Rosiek, seconded by James Merzke, to authorize bidding at auction on a used Suburban-type vehicle for the Dog Control Officer, with

a bid not to exceed \$15,000 plus buyer's fee, paid from account A3510.2. This purchase is needed to comply with new regulations effective January 1, 2026, requiring climate-controlled vehicles for animal transport.

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

### **Driveway Sealing and Striping– Award Contract**

(Resolution 25-250)

A motion was made by James Merzke, seconded by Cynthia Carroll, to authorize the Supervisor to enter into a contract with Integrity Sealcoating for \$6,136 to sealcoat and stripe driveways and parking lots at 15 Monroe St., 22 Monroe St. and 167 N. Main St. as detailed in the contract documents. Amount to be paid from A1620.4.

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

### **Climate Smart Communities – Discussion**

James Merzke presented draft resolutions for the Climate Smart Communities program based on work by the Environmental Conservation Board. The proposal included three separate resolutions: the pledge, task force coordinator appointment, and task force creation.

Board members discussed various aspects including:

- Questions about the responsibilities of the task force coordinator
- Concerns about the time commitment required
- The composition of the task force (proposed as ECB members plus community members)
- The advisory nature of the task force
- Potential grant opportunities

Peter Carosa, Chair of the Environmental Conservation Board, clarified that the program would allow the town to get credit for existing efforts and provide opportunities for funding. He emphasized the task force would be advisory, not decision-making.

The board agreed to continue discussion at a future meeting.

### **NYS AOT - Submission**

(Resolution 25-251)

A motion was made by Kim Roberts, seconded by Cynthia Carroll to authorize the submission of an article to the New York State Association of Towns for possible publication as part of their celebration of the 250th birthday of the United States of America.

Board members thanked Kim for leading this effort and Diane Ham for providing information.

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

### **Declaration of Surplus**

(Resolution 25-252)

A motion was made by Mr. Merzke, seconded by Mrs. Roberts, to declare the following items at the Highway Department as surplus and authorize their disposition at RTI Auctions – Roy Teitworth 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: Mr. Merzke - Aye; Mr. Rosiek - Aye; Mrs. Roberts - Aye; Mrs. Carroll - Aye; Mr. Moffitt - Aye

### **Public Comment**

Mo Bickweat expressed disappointment about the tabling of the sign ordinance and urged the board to consider a workshop on the issue.

Tim Scheifen thanked the board for their discussion and collaboration, noting he and a companion were attending to observe the meeting process as aspiring politicians.

Peter Carosa provided additional information about the Climate Smart Communities program, emphasizing it would allow the town to get credit for existing actions and access additional resources.

### **Adjournment**

(Resolution 25-253)

Ms. Roberts made a motion to adjourn the meeting at 8:38 PM. Mr. Merzke seconded the motion.

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

2025 - 9			
General Abstract A			
No. 25-422 to 25-435	Subtotal	\$ 100,791.88	
General Abstract B			
No. 25-436 to 25-470	Subtotal	\$ 18,545.42	
Highway Abstract			
No. 25-278 to 25-297	Subtotal	\$ 16,054.70	
	<b>Total</b>	<b>\$ 135,392.00</b>	
Library Abstract A			
No. 25-131 to 25-137	Subtotal	\$ 803.58	
Library Abstract B			
No. 25-138 to 25-150	Subtotal	\$ 5,096.18	
	<b>Total</b>	<b>\$ 5,899.76</b>	
Prepared By: Alyssa Stevenson			

<b>Abstract of General Vouchers 25-09</b>				
422	Aetna	L9060.8		\$ 139.00
423	Charter Communications	A1620.4		\$ 833.38
424	Excellus Health Plan - Group	A9060.8	\$ 971.60	
		B9060.8	\$ 485.80	
		DB9060.8	\$ 1,457.40	\$ 2,914.80
425	Excellus Health Plan - Group	A9060.8	\$ 3,581.97	
		DA9060.8	\$ 809.04	
		DB9060.8	\$ 10,109.97	
		L9060.8	\$ 646.50	\$ 15,147.48
426	Excellus Health Plan - Group	TA20		\$ 3,310.91
427	Excellus Health Plan - Group	A9060.8	\$ 322.90	
		B9060.8	\$ 44.67	
		DA9060.8	\$ 33.50	
		DB9060.8	\$ 491.75	
		L9060.8	\$ 33.50	\$ 926.33
428	Excellus Health Plan - Group	TA20		\$ 574.91
429	Frontier	A1620.4		\$ 388.80
430	National Fuel	A1620.4		\$ 43.22
431	National Grid	A1620.4	\$ 1,890.66	
		B5182.4	\$ 80.37	\$ 1,971.03
432	Monroe County Water Authority	A1620.4		\$ 807.66
433	R.G.& E.	SL5182.4		\$ 1,653.42
434	Traffic Logix Corporation	B4550.4		\$ 1,800.00
435	Van Bortel Ford, Inc.	A1620.2		\$ 70,280.94
		<b>TOTAL</b>		\$ 100,791.88

<b>Abstract of General Vouchers 25-9B</b>					
436	Amazon Capital - Hwy	A5010.4	\$ 58.72		
		A3310.2	\$ 34.19	\$ 92.91	
437	Alliance Door & Hardware Inc.	A1620.2		\$ 1,239.02	
438	Apex Software	A1355.4		\$ 235.00	
439	Bassette, Danny	A1610.4		\$ 504.00	
440	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	
441	Bernard P Donegan, Inc.	A1310.4		\$ 414.00	
442	Bond, Schoeneck, & King, PLLC	B8010.1		\$ 607.50	
443	Charter Communications	A1620.4		\$ 100.00	
444	Chases Greenhouse	A1620.2		\$ 93.60	
445	Colonial Print	A5010.4		\$ 80.00	
446	Crystal Rock	A1620.4		\$ 77.94	
447	Eastern Shore Insurance Agency	A1620.4		\$ 860.00	
448	FNBO	A1310.4	\$ 297.00		
		A1610.4	\$ 1,220.71		
		A1610.2	\$ 656.92	\$ 2,174.63	
449	FNBO (Highway)	A5010.4		\$ 1,068.12	
450	Group Tours, Inc	B7610.4		\$ 700.00	
451	Higher Information Group	A1670.4		\$ 50.55	
452	Home Depot Credit Services	A1620.2		\$ 62.15	
453	JGF Funding	A1670.4	\$ 108.46		
		A5010.4	\$ 108.46		
		B1900.4	\$ 160.54	\$ 377.46	
454	Laura L. Landers, LLC	A1310.4		\$ 1,500.00	
455	Moffitt, John	A1220.4		\$ 25.67	
456	Monroe County Director of Finance	A3310.2		\$ 93.80	
457	Morgan Rubbish	A1620.4		\$ 243.18	
458	MRB Group	B8020.4		\$ 486.38	
459	National Grid	A1620.4		\$ 201.81	
460	NOCO	A1620.4	\$ 353.26		
		B3620.4	\$ 92.74	\$ 446.00	
461	Radio Max	A1620.4		\$ 444.00	
462	RG&E	SL5182.4		\$ 26.59	
463	Rizzo & RizzoLaw Office, PLLC	A1420.1		\$ 4,583.33	
464	Rochester Fire Protection Co. LLC	A1620.4		\$325.00	
465	Sentinel Publications	B8010.4		\$70.50	
466	Staples	A5010.4		\$70.88	
467	Tillich, Ryan	A5020.4		\$125.11	
468	Verizon Business	A1220.4	\$ 37.99		
		A1621.4	\$ 18.33		
		A3510.4	\$ 18.33		
		B3620.4	\$ 32.45	\$ 107.10	
469	Vern Vallance	A1620.4		\$760.00	
470	Way, Scott	A5020.4		\$99.19	
	TOTAL			\$ 18,545.42	

## Abstract of Highway Vouchers 25-9

#	Company	Code	Sub Total	Total
278	Alro Steel	DA5130.4		\$644.21
279	Amazon Capital Services	DA5130.4		\$75.90
280	Capital One Trade Credit	DA5130.4	\$5.90	
		DB5115.4	\$19.54	\$25.44
281	Deckman Oil	DA5130.4		\$384.50
282	Ewing Lettering & Graphics	DA5130.4		\$268.13
283	Finger Lakes/Castle	DA5130.4		\$99.60
284	Grainger	DA5130.4		\$694.68
285	Heidelberg Materials	DB5112.4	\$258.69	
		DB5115.4	\$370.72	\$629.41
286	Honeoye Falls Auto Supply	DA5130.4		\$1,024.63
287	Jackson Welding & Gas Products	DA5130.4		\$11.25
288	LandPro Equipment	DA5140.4		\$1,240.24
289	Lawson Products	DA5130.4		\$112.32
290	NOCO	DB5110.4		\$5,128.85
291	RadioMax	DA5130.4		\$122.20
292	Slattery, Caleb	DB9057.8		\$59.99
293	Snap-On	DA5130.4		\$1,678.25
294	The Pump Doctor, Inc.	DB5110.4		\$1,399.83
295	UniFirst Corporation	DA9056.8		\$139.71
296	Van Bortel Ford, Inc.	DA5130.4		\$316.60
297	Victor Power Equipment	DB5140.4		\$1,998.96
		<b>Total</b>		<b>\$16,054.70</b>

**ABSTRACT OF LIBRARY VOUCHERS 2025-09a**

<b>Number</b>	<b>Vendor</b>	<b>Acct.</b>	<b>Acct. Amt.</b>	<b>Total Amt.</b>
131	BXI Consultants	7410.4		\$ 63.33
132	Casella Waste Services	7410.4		\$ 131.32
133	De Lage Landen Financial Services	7410.4		\$ 129.59
134	Frontier	7410.4		\$ 235.41
135	Monroe County Water Authority	7410.4		\$ 159.74
136	National Fuel	7410.4		\$ 21.19
137	Simple Tech Innovations, Inc.	7410.2		\$ 63.00
			<b>Total</b>	<b>\$ 803.58</b>

**ABSTRACT OF LIBRARY VOUCHERS 2025-09b**

<b>Number</b>	<b>Vendor</b>	<b>Acct.</b>	<b>Acct. Amt.</b>	<b>Total Amt.</b>
138	Amazon Capital Services	7410.4		\$ 114.87
139	Baker & Taylor	7410.4		\$ 1,087.45
140	Beyer's Carpet Care	7410.4		\$ 950.00
141	Brodart Co.	7410.4		\$ 924.56
142	Chicago Distribution Center	7410.4		\$ 75.77
143	Clearfly	7410.4		\$ 48.04
144	De Lage Landen Financial Services	7410.4		\$ 129.59
145	Demco	7410.4		\$ 138.49
146	Midwest Tape, LLC	7410.4		\$ 404.84
147	National Grid	7410.4		\$ 936.00
148	Playaway Products	7410.4		\$ 118.73
149	Sentinel Publications	7410.4		\$ 50.00
150	Staples	7410.4		\$ 117.84
			<b>Total</b>	<b>\$ 5,096.18</b>

# ***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: September 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.

- 2020 Chevy Silverado – Superintendent Truck #1
- 2018 Ford F350 – Highway Truck #5