

## TOWN OF MENDON - REGULAR MEETING

June 8th, 2026 – 7:00PM

Town Board Agenda – Tentative

Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY

1. Call to Order
2. Sound System & Recording Check
3. Pledge of Allegiance
4. Approval of Agenda
5. Public Comment
6. Communications
  - Town Clerk
  - Highway Superintendent
  - Town Engineer
  - Town Attorney
  - Town Board
  - Town Supervisor
7. Town Supervisor's Monthly Report
8. Town Clerk's Monthly Report
9. Approval of Minutes
10. Budget Adjustments & Transfers: Grants, Dog Control
11. Abstracts of Audited Vouchers
  - General Abstract A
  - General Abstract B
  - Highway Abstract
  - Library Abstract A
  - Library Abstract B
12. Declaration of Scrap - Highway
13. Buildings & Grounds - Mower - Purchase Approval
14. Highway and Buildings & Grounds - Trucks - Purchase Approval
15. Sidewalk Project - Resolution to Approve
16. Health Insurance - Proposal to Adopt Brown & Brown as Broker
17. Nonpoint Source Planning Grant Application, Culverts - Proposal
18. Nonpoint Source Planning Grant Application, MS4 Mapping - Proposal
19. Supervisor Cell Phone - Purchase Approval
20. Procurement Policy - Resolution
21. Proposal to Use Community Center Parking Lot for Driving Class - Resolution
22. Library - the President of the Library Trustees will address the Board
23. Urgent Care - Discussion
24. EMS Updates & Coverage - Discussion
25. Retaining Wall Project - Discussion
26. National Fitness Campaign Healthy Site - Discussion
27. Records Publication & Redaction Policy - Discussion
28. Employee Handbook - Discussion
29. Videoconferencing - Discussion
30. Attorney Usage - Discussion
31. Public Comment
32. Adjournment

*This is a tentative agenda provided for informational purposes only. Items may be added, removed, or modified at the discretion of the Town Board. Official minutes will be prepared and approved separately.*

## **TENTATIVE LIST OF POSSIBLE RESOLUTIONS**

to be considered at the June 8th, 2026 Regular Meeting of the Mendon Town Board

### **1. CALL TO ORDER**

### **2. PLEDGE OF ALLEGIANCE**

### **3. SOUNDS SYSTEM & RECORDING CHECK**

### **4. APPROVAL OF AGENDA**

*(Resolution 26-\_\_\_)*

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

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

### **5. PUBLIC COMMENT**

### **6. COMMUNICATIONS**

- Town Clerk
- Highway Superintendent
- Town Engineer
- Town Attorney
- Town Board
- Town Supervisor

### **7. TOWN SUPERVISOR'S MONTHLY FINANCIAL REPORT - APRIL**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to acknowledge receipt of the Town Supervisor's Monthly Report for April 2026.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

### **8. TOWN CLERK'S MONTHLY REPORT**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to acknowledge receipt of the Town Clerk's Monthly Report for May 2026, showing receipts and disbursements in the amount of \$9632.91.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

### **9. APPROVAL OF MINUTES**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve the minutes of the regular meeting held on May 11th, 2026, as presented/amended.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **10. BUDGET ADJUSTMENTS & TRANSFERS**

### **BUDGET ADJUSTMENT - GRANT**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve a budget amendment for the NYS LGRMIF grant awarded to the Town of Mendon by increasing estimated revenues in account A3040 (State Aid Records Management) by \$74,979, and increasing appropriations in accounts A1460.2 by \$12,014 and A1460.4 by \$62,965.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

### **BUDGET TRANSFER - DOG CONTROL**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve the following budget adjustment: To ensure sufficient funds remain for fuel and other Dog Control expenses through the end of the year, transfer \$2000.00 from A1620.400 to A3510.400.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **11. ABSTRACTS OF AUDITED VOUCHERS**

### **General Abstract A**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve all claims on vouchers numbered 26-275 to 26-289, on General Abstract 26-6A, in the amount of \$32,976.18. Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

### **General Abstract B**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve all claims on vouchers numbered 26-290 to 26-330, on General Abstract 26-6B, in the amount of \$40,404.33. Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

### **Highway Abstract**

*(Resolution 26-\_\_\_)*

A motion was made by Mr/s. \_\_\_\_\_, seconded by Mr/s. \_\_\_\_\_, to approve all claims on vouchers numbered 26-130 to 26-162, on Highway Abstract 26-6, in the amount of \$385,133.31.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

### **Library Abstract A**

Library vouchers numbered 26-068 to 26-076, on Library Abstract 26-6A, in the amount of \$1,633.61, were presented to the Town Board for payment.

## **Library Abstract B**

Library vouchers numbered 26-077 to 26-081, on Library Abstract 26-6B, in the amount of \$2,003.96, were presented to the Town Board for payment.

## **12. DECLARATION OF SCRAP - HIGHWAY DEPARTMENT**

*(Resolution 26-\_\_\_)*

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to declare twenty (20) obsolete lighting fixtures from the Highway Department buildings as surplus property, following their replacement with LED units. The Highway Department is authorized to recycle the bulbs and dispose of the fixtures in the department's scrap pile, to be disposed of at the scrapyards during the routine annual or semi-annual cleanup.

Adopted/Denied Mr. Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr. Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **13. BLDGS & GROUNDS DEPARTMENT – MOWER – APPROVE PURCHASE**

*(Resolution 26-\_\_\_)*

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to authorize the purchase of a 60" Zero Turn Mower w/ Dump Collection System from Saxby Implement, 160 Mendon Victor Rd, Mendon, NY 14506. The amount not to exceed \$18,427.00 (per quote written on 5/18/2026), to be paid from account A1620.200.

Adopted/Denied Mr. Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr. Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **14. HIGHWAY AND BLDGS & GROUNDS DEPARTMENT – TRUCKS – APPROVE PURCHASE**

*(Resolution 26-\_\_\_)*

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to authorize the purchase of (2) 2026 Chevy Silverado 3500HD 4WD trucks from Joe Basil Chevrolet. (1) for the Highway Department to replace the current Truck #6 and (1) for the Bldgs & Grounds Department to replace Truck #7, which was sold in auction. The amount not to exceed \$131,882 (\$65,941.00 per vehicle) (per Erie County Bid 250120-004), to be paid from accounts DA5130.2 (for Highway) and A1620.200 (for B&G). *NOTE: This item was tabled from the May 11, 2026 Board Meeting due to the incorrect budget line noted: DB5110.2. The correct budget line is DA5130.2*

Adopted/Denied Mr. Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr. Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **15. SIDEWALK PROJECT - RESOLUTION**

*(Resolution 26-\_\_\_)*

A motion was made by Mr./Mrs. \_\_\_\_\_, seconded by Mr./Mrs. \_\_\_\_\_, to authorize the sidewalk project to proceed at an anticipated total construction cost of \$270,000 (inclusive of approximately \$38,125) from account B8021.4—with the contractor's initial seeding costs to be funded via project contingency—in order to avoid construction delays into late October or next year.

Adopted/Denied Mr. Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr. Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **16. HEALTH INSURANCE - PROPOSAL TO ADOPT BROWN & BROWN AS BROKER**

(Resolution 26-\_\_\_)

A motion was made by Mr./s \_\_\_\_, seconded by Mr./s \_\_\_\_, to appoint Brown & Brown as the Town's health insurance broker effective June 1, 2026. Current health insurance plans for active employees will remain unaffected for the 2026 plan year. Retirees and Medicare-eligible participants will have the option to transition to new, cost-saving plan offerings provided through Brown & Brown or elect to remain on their current plans through December 31, 2026.

Adopted/Denied Mr. Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr. Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **17. MRB - PROPOSAL FOR 2026 NONPOINT SOURCE PLANNING GRANT APPLICATION - CULVERTS**

(Resolution 26-\_\_\_)

WHEREAS, the Town of Mendon has experienced issues with several culverts during wet weather events, and recognizes that increasingly severe weather has placed additional strain on existing infrastructure; and

WHEREAS, the Town Board has identified the need to evaluate and plan for the replacement of failing and/or undersized culverts to improve drainage, resiliency, and public safety; and

WHEREAS, the New York State Department of Environmental Conservation (NYS DEC) offers funding through the Nonpoint Source Planning (NPS) Grant Program, including a culvert subcategory, to support planning studies and reports that may lead to future construction funding; and

WHEREAS, MRB Group has submitted a proposal dated April 9, 2026, to assist the Town in preparing and submitting a competitive application for the 2026 NPS Planning Grant; and

WHEREAS, the proposal includes services related to grant application development, including preparation of the application questionnaire and budget, coordination of required supporting documentation, and coordination with the Town on necessary municipal resolutions; and

WHEREAS, the total lump sum cost for these professional services is \$6,000.00, with any additional services to be authorized separately by the Town; and

WHEREAS, the NPS Grant Program is anticipated to provide up to \$50,000 in funding with a required 10% local match of \$5,000, for a total potential study value of \$55,000, should the Town be awarded funding; and

WHEREAS, the Town Board finds it to be in the best interest of the Town to retain MRB Group to assist in the preparation of said grant application;

NOW, THEREFORE, BE IT RESOLVED, on a motion made by Mr./Ms. \_\_\_\_\_ and seconded by Mr./Ms. \_\_\_\_\_, that the Town Board of the Town of Mendon hereby authorizes the acceptance of the proposal from MRB Group, dated April 9, 2026, for professional services related to the preparation and submission of the 2026 NYS DEC Nonpoint Source Planning Grant application (Culverts) in the amount of \$6,000.00; and

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized to execute the proposal and any associated Professional Services Agreement, and any other documents necessary to effectuate this work; and

BE IT FURTHER RESOLVED, that the Town Board acknowledges that any additional services beyond the scope of the proposal, including but not limited to environmental review, SHPO coordination, engineering design, grant administration, or construction services, shall require separate authorization; and

BE IT FURTHER RESOLVED, that the Town Board supports the submission of the 2026 NYS DEC Nonpoint Source Planning Grant application and acknowledges the potential requirement of a local match in the amount of \$5,000, to be budgeted if the grant is awarded; and  
BE IT FINALLY RESOLVED, that this Resolution shall take effect immediately upon adoption.  
Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

**18. MRB - PROPOSAL FOR 2026 NONPOINT SOURCE PLANNING GRANT APPLICATION – MS4 MAPPING**

*(Resolution 26-\_\_\_)*

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A PROPOSAL FROM MRB GROUP FOR PROFESSIONAL SERVICES RELATED TO THE 2026 NYS DEC NONPOINT SOURCE PLANNING GRANT APPLICATION (MS4 MAPPING)

WHEREAS, the Town of Mendon is a regulated Municipal Separate Storm Sewer System (MS4) community and must meet certain New York State Department of Environmental Conservation (NYS DEC) requirements to remain in compliance; and

WHEREAS, the Town Board recognizes the need to advance inspection and mapping of stormwater infrastructure to meet MS4 permit requirements and improve stormwater management; and

WHEREAS, the NYS DEC offers funding through the Nonpoint Source Planning (NPS) Grant Program, including the MS4 Mapping subcategory, to support comprehensive mapping and related planning efforts; and

WHEREAS, MRB Group has submitted a proposal dated April 9, 2026, to assist the Town in preparing and submitting a competitive application for the 2026 NPS Planning Grant under the MS4 Mapping category; and

WHEREAS, the proposal includes services related to grant application development, including preparation of the application questionnaire and budget, coordination of required supporting documentation, development of the Comprehensive Mapping Worksheet, and coordination with the Town on necessary municipal resolutions; and

WHEREAS, the total lump sum cost for these professional services is \$6,000.00, with any additional services to be authorized separately by the Town; and

WHEREAS, the NPS MS4 Mapping Grant Program is anticipated to provide up to \$75,000 in funding with a required 10% local match of \$7,500, for a total potential project value of \$82,500, should the Town be awarded funding; and

WHEREAS, the Town Board finds it to be in the best interest of the Town to retain MRB Group to assist in the preparation of said grant application;

NOW, THEREFORE, BE IT RESOLVED, on a motion made by Mr./Ms. \_\_\_\_\_ and seconded by Mr./Ms. \_\_\_\_\_,

that the Town Board of the Town of Mendon hereby authorizes the acceptance of the proposal from MRB Group, dated April 9, 2026, for professional services related to the preparation and submission of the 2026 NYS DEC Nonpoint Source Planning Grant application (MS4 Mapping) in the amount of \$6,000.00; and

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized to execute the proposal and any associated Professional Services Agreement, and any other documents necessary to effectuate this work; and

BE IT FURTHER RESOLVED, that the Town Board acknowledges that any additional services beyond the scope of the proposal, including but not limited to SEQR and environmental review assistance,

SHPO coordination, engineering design, grant administration, or construction services, shall require separate authorization; and

BE IT FURTHER RESOLVED, that the Town Board supports the submission of the 2026 NYS DEC Nonpoint Source Planning Grant application and acknowledges the potential requirement of a local match in the amount of \$7,500, to be budgeted if the grant is awarded; and

BE IT FINALLY RESOLVED, that this Resolution shall take effect immediately upon adoption.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **19. SUPERVISOR CELL PHONE - APPROVAL**

*(Resolution 26-\_\_\_)*

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to approve the addition of a new Supervisor cell phone line. The Board authorizes the procurement of the device and approves an ongoing monthly plan expenditure of approximately \$32.45 (inclusive of applicable taxes and fees), acknowledging that the initial bill will reflect standard prorated and advance billing charges.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr. Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **20. PROCUREMENT POLICY - RESOLUTION**

*(Resolution 26-\_\_\_)*

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

WHEREAS, the Town Board of the Town of Mendon desires to establish efficient purchasing controls, maintain sound fiscal stewardship, and ensure compliance with New York State General Municipal Law (GML) §103;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby adopts the Town of Mendon Procurement Policy as set forth below, applicable to all employees and all budget lines (A, B, H, DA, and DB accounts), effective immediately:

### **1. Purchasing Authority Matrix & Processes:**

- Petty Cash / Incidental Field Supplies: Up to \$250 (Employee authority). Requires receipt within 2 days and budget line coding.
- Routine Parts, Supplies & Minor Services (Tier 1 & 2A): Up to \$500 (Employee authority; 2-day receipt submission, \$5,000 monthly aggregate limit); \$501 to \$5,000 (Department Head authority). Single quote acceptable; requires prior budget confirmation and 6-year record retention.
- Major Repairs, Equipment & Contracted Services (Tier 2B): \$5,001 to \$10,000 (Department Head authority). Requires a minimum of 2 quotes, written justification if lowest quote is not chosen, prior budget confirmation, and monthly reporting to the Town Board.
- Bulk Materials, Capital & Large Contracts (Tier 3): Over \$10,000. Requires prior Town Board resolution. Full GML §103 competitive bidding applies for purchase contracts over \$20,000 and public works over \$35,000 (State/County contracts satisfy bidding). Capital equipment requires Board approval regardless of amount.

2. Emergency Purchases: Defined as immediate threats to public safety, infrastructure, or essential services. Department Heads have authority up to \$10,000 without prior approval, subject to: written notification to the Town Supervisor within 1 business day, filing an explanation with the Town Clerk, and formal Town Board ratification at the next meeting.

3. Credit Card (P-Card) Policy: Restricted to low-dollar operational purchases. Department Heads are limited to \$2,500 per transaction / \$5,000 monthly. The Town Supervisor and Highway Superintendent are limited to \$5,000 per transaction / \$10,000 monthly. Itemized receipts and coding must be submitted within 2 business days. Personal use is strictly prohibited.
4. Budget Monitoring & Reporting: Department Heads must confirm fund availability before Tier 2B/Tier 3 purchases, provide monthly expenditure summaries, notify the Board in writing when any line hits 75% of its annual appropriation, and report year-end encumbrances by December 15. All budget transfers require a Board resolution.
5. Prohibited Practices: Purchase splitting, personal benefit/use, sole-source abuse, and undisclosed conflicts of interest are strictly prohibited and may result in disciplinary action or personal financial liability.
6. Administration: This policy supersedes all prior purchasing practices, requires written Town Board approval for any exceptions, and shall be reviewed annually at the Board's organizational meeting. Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr. Voorhees AYE/NAY, Mr. Alati AYE/NAY.

## **21. DRIVING CLASS - RESOLUTION AUTHORIZING THE USE OF THE COMMUNITY CENTER PARKING LOT**

*(Resolution 26-\_\_\_)*

WHEREAS, a request has been made to utilize the Town Community Center parking lot to conduct a driving class for adults;

NOW, THEREFORE, BE IT RESOLVED, on a motion made by Mr./Ms. \_\_\_\_\_ and seconded by Mr./Ms. \_\_\_\_\_, that the Town Board hereby grants conditional authority for the use of the Town-owned Community Center parking lot for the specified purpose of conducting an adult driving class, subject to the strict fulfillment of the following requirements:

- Administration & Oversight: A designated leader of the driving group must be identified, and a specific liaison with the Town must be named to oversee the activity.
- Instructor Verification: The Town must be provided with a complete list of Town resident instructors. All participating instructors must provide their driver's licenses for a Motor Vehicle Record (MVR) check, as well as proof of insurance.
- Scheduling & Lot Safety: Specific days and times for the classes must be predetermined. During these designated times, no other vehicles or obstructions shall be permitted in the parking lot. The Town must inspect the parking lot prior to use to ensure there are no defects or open hazards that could cause vehicle damage or personal injury.
- Liability Waivers & Status: Signed liability waivers holding the Town harmless must be executed by both the instructors and the students. A meeting must be conducted with all instructors to review these specifics and to formally advise them that they are not considered volunteers serving the Town in any official capacity.
- Legal Review: All aspects of this agreement, including the driving class proposal and the required waivers, must be reviewed and approved by the Town Attorney.

BE IT FURTHER RESOLVED, that this authorization applies strictly to the specified purpose and is entirely contingent upon the full satisfaction of all conditions listed above.

Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.

**22. LIBRARY** - Mary Church, President of Library Trustees, will address the Board

**23. URGENT CARE - DISCUSSION**

**24. EMS UPDATES AND COVERAGE - DISCUSSION**

**25. RETAINING WALL PROJECT - DISCUSSION**

**26. NATIONAL FITNESS CAMPAIGN HEALTHY SITE - DISCUSSION**

**27. RECORDS PUBLICATION AND REDACTION POLICY - DISCUSSION**

**28. EMPLOYEE HANDBOOK - DISCUSSION**

**29. VIDEOCONFERENCING - DISCUSSION**

Discussion regarding whether to adhere solely to existing statutory requirements, or adopt a specific municipal policy.

**30. ATTORNEY USAGE - DISCUSSION**

**31. PUBLIC COMMENT**

**32. ADJOURNMENT**

*(Resolution 26-\_\_\_)*

A motion was made by Mr./s \_\_\_\_\_, seconded by Mr./s \_\_\_\_\_, to adjourn the meeting at \_\_\_\_\_ PM.  
Adopted/Denied Mr.Cheek AYE/NAY, Ms. Kreuzer AYE/NAY, Ms. Roberts AYE/NAY, Mr.Voorhees AYE/NAY, Mr. Alati AYE/NAY.