

TOWN OF MENDON
Town Board Agenda – Tentative
Monday, June 13, 2022 – 7:00PM
167 North 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 Transfers/Adjustments
10. Abstract of Audited Vouchers
11. Amending Contract between Town Board and the Highway Superintendent, Section 284 Highway Law
12. Rabies, Pharmaceuticals, and Recycle Event
13. Establishing Citizens Advisory Committee- Recommendations to the Town Board for Future Fire Service
14. Finance Director Attendance- Human Resource Conference
15. Septic Discussion- Spray Park
16. Planning Board Appointment
17. Budget Transfer Reserve Fund
18. Budget Transfer Reserve Fund
19. Budget Transfer Reserve Fund
20. Budget Transfer Reserve Fund
21. Town of Mendon Parking Lots- Crackfill
22. Public Comment
23. Adjournment

TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:

June 13, 2022, Regular Town Board Meeting

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. AGENDA

(Resolution 22-___)

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

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

4. PUBLIC COMMENT

5. COMMUNICATIONS

Highway Superintendent

Town Clerk

Town Attorney

Town Board

Supervisor

6. SUPERVISOR'S MONTHLY REPORT

(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to acknowledge receipt of the Supervisor's Monthly Report for May 2022.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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7. TOWN CLERK'S MONTHLY REPORT
(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to acknowledge receipt of the Town Clerk's Monthly Report for May 2022, showing receipts and disbursements in the amount of \$4,063.04

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

8. MINUTES
(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve the minutes of the regular Town Board Meetings as presented OR with the following amendments: *(amendments, if any, go here)*.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

9. BUDGET TRANSFERS/ADJUSTMENTS
(Resolution 22-___)

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

From: A 1620.112	Personnel-Youth Ctr. Director	\$5,000.00
To: A 7120.2	Dreisbach Field Equip./Improvements	\$5,000.00
From: A 1620.113	Personnel-Youth Ctr.	\$15,000.00
To: A 7120.2	Dreisbach Field Equip./Improvements	\$15,000.00
From: A1010.410	Town Board Travel	\$4,000.00
To: A 7120.2	Dreisbach Field Equip./Improvements	\$4,000.00
From: A 1990.417	Contingent Account	\$20,000.00
To: A 7120.2	Dreisbach Field Equip./Improvements	\$20,000.00
From: ARPA	ARPA Funding	\$300,000.00
To: A 7120.2	Dreisbach Field Equip./Improvements	\$300,000.00
From: B 8023.400	Planning Projects	\$1,200.00
To: B 3620.2	Building Dept. Equipment	\$1,200.00

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From: DB 5110.2	Equipment	\$54,000.00
To: DB 5112.4	Improvements- Contractual	\$54,000.00

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

10. VOUCHERS
General Abstract
(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve all claims on vouchers numbered 22-361 to 22-443, on General Abstract 22-06, in the amount of \$94,074.22

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

Library Abstract

Library vouchers numbered 22-067 to 22-0084, on Library Abstract 22-06, in the amount of \$13,378.90 were presented to the Town Board for payment.

11. AMENDING CONTRACT BETWEEN TOWN BOARD AND THE HIGHWAY SUPERINTENDENT, SECTION 284 OF HIGHWAY LAW
(Resolution 22-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve amending the Highway Superintendent's Annual Contract for Summer Work on Town Roads as submitted to and reviewed by this Town Board and made a part of the minutes of this meeting.

AGREEMENT between the Town Superintendent of the Town of Mendon, Monroe County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$351,475.50 for materials shall be set aside to be expended for primary work and general repairs upon 4.695 miles of Town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

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2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of Town Highways:

- (a) On Mendonshire Heights commencing at Mendonshire Drive and leading to the cul-de-sac, a distance of 0.51 miles. There shall be expended not over the sum of \$21,910.00 for materials. **Type: Stone & Oil, Width of traveled surface: 20'**
- (b) On Mendonshire Drive commencing at St Rt 64 Drive and leading to Hunt Club, a distance of 0.43 miles. There shall be expended not over the sum of \$21,742.50 for materials. **Type: Stone & Oil, Width of traveled surface: 20'**
- (c) On Friends Lane commencing at St Rt 64 and leading to the cul-de-sac, a distance of 0.3 miles. There shall be expended not over the sum of \$16,844.25 for materials. **Type: Stone & Oil, Width of traveled surface: 20'**
- (d) On Phelps Rd commencing at St Rt 15A and leading to town line, a distance of 0.14 miles. There shall be expended not over the sum of \$2,688.00 for materials. **Type: Stone & Oil, Width of traveled surface: 20'**
- (e) On Junction Rd commencing at St Rt 251 and leading to Plains Rd, a distance of 0.48 miles. There shall be expended not over the sum of \$10,197.00 for materials. **Type: Stone & Oil, Width of traveled surface: 22'**
- (f) On Langpap Rd commencing at St Rt 64 and leading to Lanning Rd, a distance of 1.01 miles. There shall be expended not over the sum of \$20,423.75 for materials. **Type: Stone & Oil, Width of traveled surface: 21'**

3. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of Town highways:

- (g) On Mendon Center Rd commencing at St Rt 65 and leading to Sheldon Rd, a distance of 1.1 miles. There shall be expended not over the sum of \$136,640.00 for materials. **Type: Hot Mix Pave, Width of traveled surface: 22'**
- (h) On Taylor Rd commencing at Mile Square Rd and leading to town line, a distance of 0.6 miles. There shall be expended not over the sum of \$81,520.00 for materials. **Type: Hot Mix Pave, Width of traveled surface: 22'**
- (i) On Parks Crossing commencing at Pittsford Mendon Center Rd and leading to cul-de-sac, a distance of 0.125 miles. There shall be expended not over the sum of \$39,510.00 for materials. **Type: Mill and Fill, Width of traveled surface: 24'**

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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12. RABIES, PHARMACEUTICALS AND RECYCLE EVENT

(Resolution 22-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve Rabies, Pharmaceutical and Recycling event at the Mendon Highway Dept. 101 Semmel Road. Saturday, October 15, 2022, hours 11:00 am -1:00 pm

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

13. CITIZENS ADVISORY COMMITTEE- RECOMMENDATION TO THE MENDON TOWN BOARD FOR FUTURE FIRE SERVICE

(Resolution 22-)

Resolution will be provided at the meeting.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

14. RESOLUTION TO APPROVE FINANCE DIRECTOR ATTENDANCE AT HUMAN RESOURCE CONFERENCE ON JUNE 23, 2022- ROCHESTER N.Y.

(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve Kelli Parmelee, Finance Director, attendance at the Human Resource Conference in Rochester NY on June 23, 2022. There is no cost to attend this conference except mileage that will be reimbursed as per policy.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

15. SEPTIC DISCUSSION- SPRAY PARK

Discussion

16. PLANNING BOARD APPOINTMENT

(Resolution 22-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to appoint Teresa Winship to the Mendon Planning Board effective immediately, term to expire December 31, 2026.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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17. BUDGET TRANSFER RESERVE FUND

(Resolution 22-)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to transfer \$380,000.00 from the A Fund Reserves Account A882A Parks Reserve Fund, to A 7120.2 Dreisbach Field Equip./Improvements

This resolution is subject to permissive referendum.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

18. BUDGET TRANSFER RESERVE FUND

(Resolution 22-)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to transfer \$42,000.00 from the A Fund Reserves Account TA61 Developers Fund, to A 7120.2 Dreisbach Field Equip./Improvements

This resolution is subject to permissive referendum.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

19. BUDGET TRANSFER RESERVE FUND

(Resolution 22-)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to transfer \$100,000.00 from the A Fund Reserves Account A 882E Reserve Fund New Town Hall, to A 7120.2 Dreisbach Field Equip./Improvements

This resolution is subject to permissive referendum.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

20. BUDGET TRANSFER RESERVE FUND

(Resolution 22-)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to transfer \$50,000.00 from the A Fund Reserves Account A 882B Reserve Fund- Building Reserves, to A 7120.2 Dreisbach Field Equip./Improvements

This resolution is subject to permissive referendum.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

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21. TOWN OF MENDON PARKING LOTS- CRACKFILL

(Resolution 22-)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve crackfilling parking lots at the Mendon Public Library and the Mendon Community Center, not to exceed \$1,083.00 22 North Main St. from account A 1620.421 and the Community Center, not to exceed \$1,354.11 from account 1620.413C via NYSOGS contract with Suit Kote.

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

22. PUBLIC COMMENT

23. ADJOURNMENT

(Resolution 22-__)

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

Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Mr. Rosiek, Aye/Nay; Mrs. Jenkins, Aye/Nay; Mr. Moffitt, Aye/Nay.

Numbers correspond with Tentative Agenda.

Town of Mendon
Supervisor's Report
May 2022

Fund	Revenues		Expenditures		Appropriated Fund Balance		Year to Date	Balance	% Expensed	Budget	Budget as Amended	Year to Date
	Budget	Budget as Amended	% Received	Budget	Budget as Amended	Budget						
A-General Townwide	\$1,562,050	\$1,562,050	72%	\$1,857,050	\$1,862,254	\$245,000	\$537,089	\$1,325,165	29%	\$245,000	\$300,204	\$593,707
B-General Partown	\$504,075	\$504,075	45%	\$604,075	\$604,788	\$100,000	\$260,549	\$344,240	43%	\$100,000	\$100,713	-\$31,672
DA-Highway Townwide	\$507,800	\$507,800	27%	\$655,800	\$664,300	\$148,000	\$232,357	\$431,943	35%	\$148,000	\$156,500	-\$93,914
DB-Highway Partown	\$1,384,018	\$1,384,018	63%	\$1,784,018	\$1,790,764	\$400,000	\$601,765	\$1,188,999	34%	\$400,000	\$406,746	\$269,224
L-Library Townwide	\$361,200	\$361,200	99%	\$361,200	\$361,200	\$0	\$137,034	\$224,166	38%	\$0	\$0	\$220,398
SD-Special Districts	\$234,304	\$234,304	101%	\$237,304	\$237,304	\$3,000	\$164,329	\$72,975	69%	\$3,000	\$3,000	\$72,979
	\$4,553,447	\$4,553,447	65%	\$5,499,447	\$5,520,610	\$896,000	\$1,933,122	\$3,587,488	35%	\$896,000	\$967,163	\$1,030,721
Calculation of Surplus Funds												
	A-General Townwide	B-General Partown	DA-Highway Townwide	DB-Highway Partown	L-Library Townwide	SD-Special Districts						
Assigned Fund Balance 1/1/22	\$295,000	\$100,000	\$148,000	\$400,000	\$0	\$3,000						
Committed 12/31/21	\$5,204	\$713	\$8,500	\$6,746	\$0	\$0						
Restricted 12/31/21	\$598,194	\$0	\$455,469	\$861,399	\$0	\$0						
Actual Fund Balance 12/31/21	\$1,501,223	\$1,235,350	\$690,859	\$1,681,473	\$17,081	\$31,670						
Unassigned Fund Balance 12/31/21	\$602,826	\$1,134,637	\$78,890	\$413,328	\$17,081	\$28,670						
5/1-05/31/22 Change in Fund Balance	\$593,707	-\$31,672	-\$93,914	\$269,224	\$220,398	\$72,979						

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

MAY, 2022

TO THE SUPERVISOR:

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

A1255		9	DECALS	23.19	
		10	MARRIAGE LICENSES NO. 22006 TO 22015	175.00	
		1	MARRIAGE TRANSCRIPT	10.00	
			TOTAL TOWN CLERK FEES		208.19
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A2408		1	COMMUNITY CENTER USAGE	120.00	
			TOTAL A2408		120.00
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A2530		1	GAMES OF CHANCE FEES	75.00	
			TOTAL A2530		75.00
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A2544		38	DOG LICENSES	197.00	
			TOTAL A2544		197.00
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A2655		1	COPIES	0.25	
			TOTAL A2655		0.25
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B2110		2	ZBA AREA VARIANCE	500.00	
		2	ZONING COMPLIANCE LETTER	80.00	
		1	ZBA PUBLIC HEARING	100.00	
			TOTAL B2110		680.00
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B2115		1	P B APP SUB <5	150.00	
			TOTAL B2115		150.00
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B2555		20	BUILDING PERMIT	2,397.60	
		2	COPY OF ISSUED PERMIT	10.00	
			TOTAL B2555		2,407.60
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B2590		1	EPOD DEVELOPMENT PERMIT	25.00	
		6	BURN PERMIT	150.00	
			TOTAL B2590		175.00
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B2771		2	RAILS TO TRAILS	40.00	
		1	TRAILS WESTWARD TO MENDN	10.00	
			TOTAL B2771		50.00

TOWN CLERK'S MONTHLY REPORT

MAY, 2022

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	600.44
PAID TO SUPERVISOR FOR PART TOWN FUND	3,462.60
PAID TO NYS DEC FOR DECALS	396.81
PAID TO NYS ANIMAL POPULATION CONTROL FUND	40.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	225.00
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TOTAL DISBURSEMENTS	4,724.85

** Paid to Supervisor \$4063.04*

JUNE 1, 2022

_____, SUPERVISOR
JOHN D. MOFFITT

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

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

Subscribed and sworn to before me this

Michelle Booth

Town Clerk

_____ day of _____ 20__

Notary Public

06/01/22
09:58:57

TOWN OF MENDON Cash Book Transactions

For the period 05/01/22 through 05/31/22

Total: \$4,724.85

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
05/02/22	MEYERS, JAMES	0000299/MN RENEWAL 0007234		6.00			
05/02/22	VYVERBERG, GEORGEANNE	0000352/FS RENEWAL 0007238		6.00			
05/02/22	VYVERBERG, GEORGEANNE	0000353/FS Dead					
05/02/22	BIANCHI, JOSEPH	0000603/FS RENEWAL 0007237		6.00			
05/02/22	HELLER, RUTH	0000859/FS RENEWAL 0007235		6.00			
05/02/22	MYZELER, ALLA	BUILDING PERMIT 1300 HF 5PTS FENCE					40.00
05/02/22	CALLAHAN	BUILDING PERMIT 8738 - 978 W BLOOMFIELD					50.00
05/02/22	BOVENZI	COMMUNITY CENTER USAGE USE ON APRIL 24,					120.00
05/02/22	DECALS	DECALS DAILY TOTAL	75.00				
05/02/22	RIENHOLTZ - ADMIN	P B APP SUB <5 COLE RD					150.00
05/03/22	PRENTICE, LINDA I	0000306/FS RENEWAL 0007239		6.00			
05/03/22	SMITH	BUILDING PERMIT 8739 - 12 LANTERN - FENC					40.00
05/03/22	MENDON FIRE DEPARTMENT	GAMES OF CHANCE FEES PAID BY STEVE SHULE					75.00
05/03/22	PTUCHA-EBY	MARRIAGE LICENSE 22006			40.00		
05/04/22	SLACK, CAROLYN	0000499/FS RENEWAL 0007243		6.00			
05/04/22	BROWN, MARILYN	0000602/MN RENEWAL 0007240		6.00			
05/04/22	REYNOLDS, HOLLY	0000779/MN RENEWAL 0007241		6.00			
05/04/22	REYNOLDS, HOLLY	0000781/MN RENEWAL 0007242		6.00			
05/04/22	FITZPATRICK	BUILDING PERMIT 8740 - 986 W BLMFLD - DE					50.00
05/04/22	MORGENSTERN DEVOESICK PLLC	COPY OF ISSUED PERMIT 20-103 & 20-104 AS					10.00
05/04/22	MORGENSTERN DEVOESICK PLLC	ZONING COMPLIANCE LETTER 20-103 AND 20-1					80.00
05/05/22		COPIES					0.25
05/05/22	TORNATORE-WAGAMAN	MARRIAGE LICENSE 22007			40.00		
05/06/22	HUNN, DOUGLAS	0000201/MN Dead					
05/06/22	KRAYNIK, SHARON	0000384/FS RENEWAL 0007244		6.00			
05/06/22	PAGE, SANDRA	0000694/FS Gone					
05/06/22	DECALS	DECALS DAILY TOTAL	25.00				
05/09/22	SHAFER, DEBBIE	0000304/MN RENEWAL 0007245		6.00			
05/09/22	DECALS	DECALS DAILY TOTAL	100.00				
05/09/22	ROWLING-KAILBURN	MARRIAGE LICENSE 22008			40.00		
05/09/22	STAMBAUGH-MCTAMMANY	MARRIAGE LICENSE 22009			40.00		
05/10/22	CALABRESI	BUILDING PERMIT 8741 - 13 KNGBSRDG - FOU					100.00
05/10/22	CONSIDINE	BUILDING PERMIT 8742 - 175 POND - DECK E					50.00
05/10/22	JOHN MCDERMOTT	BURN PERMIT MENDON MEADOWS STABLES LLC					25.00
05/10/22	OPPELT-FREDIANI	MARRIAGE LICENSE 22010			40.00		
05/11/22	GIBBONS, MARGARET	0000239/FS Dead					
05/11/22	DOBNER, BARB	0000778/MN RENEWAL 0007246		6.00			
05/11/22	CHEEK, ASHLEY & TANNER	0000852/MN RENEWAL 0007248		6.00			
05/11/22	DOBNER, BARB	0000860/MN RENEWAL 0007247		6.00			
05/11/22	GIBBONS MARGARET	0000959/MN ORIGINAL		6.00			
05/12/22	CRAHEN, REBECCA & ADAM	0000307/MN RENEWAL 0007250		6.00			
05/12/22	CAVALLARO, JOANNE	0000400/FS Gone					
05/12/22	STROUP, ROBERT A	0000519/MN RENEWAL 0007251		6.00			
05/12/22	GELB, NORA	0000612/MN RENEWAL 0007249		6.00			
05/12/22	DECALS	DECALS DAILY TOTAL	25.00				
05/12/22	DUNN-DAWSON	MARRIAGE LICENSE 22011			40.00		
05/13/22	LIBERATORE, JON-PAUL	0000388/FS RENEWAL 0007253		6.00			
05/13/22	HEALY, KRISTIN	0000687/FS RENEWAL 0007252		6.00			

Date	Name	Description	DEC	DL	ML	GCL	Other
05/13/22	WILSON	BUILDING PERMIT 8743 - 1200 W BLMFLD - A					100.00
05/13/22	BOEHLI	BUILDING PERMIT 8744 - 105 HOPPER HLS -					50.00
05/13/22	BENNETT	BUILDING PERMIT 8745 - 99 LANGPAP - GEOT					75.00
05/13/22	SWAN	BUILDING PERMIT 8746 - 461 PARRISH - GEO					75.00
05/13/22	DECALS	DECALS DAILY TOTAL	30.00				
05/13/22	BENNETT	EPOD DEVELOPMENT PERMIT 99 LANGPAP - HAL					25.00
05/16/22	JOHNSON, SCOTT	0000337/FS Dead					
05/16/22	JENSEN, AIMEE	0000339/FS RENEWAL 0007255		6.00			
05/16/22	BROWN BARRY C	0000347/FS RENEWAL 0007257		6.00			
05/16/22	REVITZKY, DENNIS	0000514/MN RENEWAL 0007254		6.00			
05/16/22	CALLOWAY, JEANNE & STEPHEN	0000695/MN RENEWAL 0007256		6.00			
05/16/22	LAVALLEY	BURN PERMIT 4497 CLOVER STREET					25.00
05/16/22	BROWN	TRAILS WESTWARD TO MENDN					10.00
05/17/22	BAIRD, PAM	0000249/FS RENEWAL 0007258		6.00			
05/17/22	MEHRING, KRISTEN	0000960/MN ORIGINAL		6.00			
05/18/22	PALLO, PETER & SUSANNE	0000872/FS RENEWAL 0007259		6.00			
05/18/22		RAILS TO TRAILS					40.00
05/19/22	CONLON, TIMOTHY T	0000376/MU RENEWAL 0007261		15.00			
05/19/22	ADAMS, KATHY	0000601/FS RENEWAL 0007260		6.00			
05/19/22	BOVEE, GLENN	0000961/MN ORIGINAL		6.00			
05/19/22	MICKEYS	BUILDING PERMIT 8747 - 1079 PITSMNDN -					100.00
05/19/22	HASTINGS	BURN PERMIT 529 BOUGHTON HILL RD					25.00
05/19/22	BARBEN	BURN PERMIT 983 W BLOOMFIELD RD					25.00
05/19/22	SMITH-BLANK	MARRIAGE LICENSE 22012			40.00		
05/19/22	POWELL	ZBA AREA VARIANCE 1275 W BLOOMFIELD RD					250.00
05/20/22	DECALS	DECALS DAILY TOTAL	50.00				
05/20/22	ISSAK-KEENAN	MARRIAGE LICENSE 22013			40.00		
05/23/22	PAULSON, CATHY	0000308/FS RENEWAL 0007262		6.00			
05/23/22	BLEDSOE, GAIL	0000868/FS RENEWAL 0007263		6.00			
05/24/22	BURDETT, LINDA&JEFF	0000223/FS RENEWAL 0007266		6.00			
05/24/22	PULIRE, CHARLIE	0000615/MN RENEWAL 0007264		6.00			
05/24/22	BURDETT, LINDA&JEFF	0000862/FS RENEWAL 0007265		6.00			
05/24/22	HACKER, COLTON & SALLY	0000875/FS RENEWAL 0007267		6.00			
05/24/22	SLACK	BUILDING PERMIT 8748 - 32 SHELDON - POLE					100.00
05/24/22	PULIRE	BURN PERMIT 188 SIBLEY					25.00
05/24/22	DECALS	DECALS DAILY TOTAL	5.00				
05/24/22	WALKER-BUSCHANG	MARRIAGE LICENSE 22014			40.00		
05/25/22	MORAN, SUE	0000692/FS RENEWAL 0007268		6.00			
05/25/22	SOCOLA	BUILDING PERMIT 8749 - 90 VCTR MNDN - IN					125.00
05/25/22	ZEH	BUILDING PERMIT 8750 - 17 KNGBIDG - ABV					50.00
05/25/22	FACKLER	BUILDING PERMIT 8751 - 186 PLAINS - GRND					75.00
05/25/22	POWELL	BURN PERMIT 1275 W BLOOMFIELD RD					25.00
05/25/22	DECALS	DECALS DAILY TOTAL	25.00				
05/26/22	PALMER	BUILDING PERMIT 8752 - 8 PHILA - SFD					817.60
05/26/22	WEBSTER/PILCHER	BUILDING PERMIT 8753 - 461 POND - ACC ST					200.00
05/26/22	MCMINN	BUILDING PERMIT 8754 - 4326 CLOVER - ABV					50.00
05/26/22	DECALS	DECALS DAILY TOTAL	85.00				
05/27/22	TERRY, IRENE	0000360/MN RENEWAL 0007269		6.00			
05/27/22	SALADA	BUILDING PERMIT 8755 - 45 DRUMLIN VW - D					50.00
05/27/22	WEBSTER	BUILDING PERMIT 8756 - 347 TAYLOR - GARA					200.00
05/27/22	HOH-ESKANDER	MARRIAGE LICENSE 22015			40.00		
05/27/22	TRAVIS	MARRIAGE TRANSCRIPT 81025					10.00
05/27/22	WILMOT	ZBA AREA VARIANCE 533 W BLOOMFIELD RD					250.00
05/27/22	WILMOT	ZBA PUBLIC HEARING 533 W BLOOMFIELD RD					100.00

Date	Name	Description	DEC	DL	ML	GCL	Other	
		Total:	\$4,724.85	420.00	237.00	400.00	0.00	3,667.85
		Deposit Amount:	\$4,724.85					
		<i>Cash:</i>	<i>\$2,038.25</i>					
		<i>Checks:</i>	<i>\$2,686.60</i>					
		Credit Card Amount:	\$0.00					



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-73002

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

Invoice Period: 05/01/2022 to 05/31/2022

Invoice Summary

Sales Summary				
	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	24	\$420.00	\$23.19	\$396.81
Reversals / Voids Summary				
	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary				
	Adjustment Note	Adjustment Type	Adjustment Amount	
Invoice Totals				Sweep \$396.81

\$396.81 Will be swept from your bank account on **6/14/2022**

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u> MAY </u> <u> 2022 </u>
City or Town of <u> MENDON </u>
County of <u> MONROE </u>

DEP. NO. _____
\$ _____
CHECK # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses were numbered from 006 to 015 inclusive. (Total Active Military: 0)
(if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u> 225.00 </u>	Name of City or Town Clerk (Please Print) <u> Michelle Booth </u>	
	Signature of City or Town Clerk <u> Michelle Booth </u>	Date <u> 06/01/2022 </u>
	Mailing Address <u> 16 WEST MAIN STREET </u>	
	<u> HONEOYE FALLS NY </u>	Zip <u> 14472 </u>
	E-mail Address	Phone <u> (585) 624-6060 </u>

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

Month Reported: MAY, 2022

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: JUNE 1, 2022

Dog License Monthly Report

Original ID Dog Licenses sold	<u>3</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>35</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>38</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>37</u>	\$5.00 ea <u>185.00</u>	\$1.00 ea <u>37.00</u>
Unspayed and Unneutered Dogs	<u>1</u>	\$12.00 ea <u>12.00</u>	\$3.00 ea <u>3.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$25.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>38</u>	<u>197.00</u>	<u>40.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$197.00</u>
Paid to NYS Animal Population Control Program	<u>\$40.00</u>

The regular meeting of the Mendon Town Board was held at 7:00 PM, Monday, May 9, 2022, at the Town of Mendon Falls Post #664 Community Center, 167 North Main Street, Honeoye Falls, NY.

PRESENT: John D. Moffitt, *Supervisor*
 Cynthia M. Carroll }
 Thomas G. Dubois } *Town Board*
 Karen R. Jenkins } *Members*
 Brent Rosiek }

TOWN CLERK: Michelle Booth

OTHERS PRESENT: Richard Milne, *County Legislator*, Andrew Caschetta, *Highway Superintendent*, Danny Bassette, *Zoning Board Chair*, Emily Palumbus, *ESP Consulting, LLC*.

Supervisor Moffitt called the meeting to order at 7:00 PM. The Pledge of Allegiance was recited.

AGENDA

(Resolution 22-138)

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to adopt the agenda as presented. Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

PUBLIC COMMENT

There was no public comment.

COMMUNICATIONS

Highway Superintendent

Mr. Caschetta reported on the Town wide brush pick-up and he will be attending Highway School in Cornell next month.

Town Clerk

Mrs. Booth reported about 97% of the Town and County taxes have been received. She will be out of Town for a couple weeks so James Merzke has been appointed as an uncompensated, deputy Clerk until June 1, 2022. This is just in case he is needed. Mrs. Booth has started getting information to implement credit cards in the Town Clerk's office, she anticipates mid-summer this should be up and running. Fishing and marriage licenses have had an uptick this month.

Town Board

Mr. Rosiek reported an upcoming Zoning Board meeting that Mr. Dubois will attend in his place. He anticipates attending the upcoming Spray Park bid opening, the Mendon Hamlet beautification event, the community yard sale, and a tree planting event being held by the Scouts at Mendon Ponds. Mr. Rosiek received communications from the building department. Corey Gates, Building Inspector, will be requesting a schedule from them because trees have not been planted and the solar panels are not live. Mr. Rosiek spoke about the annual storm water report and some discussions on the Comprehensive Plan with Mrs. Carroll.

Mrs. Jenkins attended an HPC meeting. They welcomed a new member. Mrs. Jenkins was asked to get a status on the updated maps that include their recommended changes.

Mrs. Carroll gave an update on the library. They are working on the annual budget and anticipate finalizing it soon. The library would like to open on nine Saturdays this year; this is a result of feedback from the survey that was sent out to the local residents. Mrs. Carroll stated that the Library Board complemented the Town and the Supervisor for their open communication and helpfulness. They appreciate it.

Mr. Dubois will attend the Zoning Board meeting on Thursday evening. He reported some Environmental Conservation Board members attended the environmental festival in the Village last weekend.

Supervisor

Supervisor Moffitt reported that he met with Emily Palumbus, *ESP Consulting, LLC*, regarding grants and the McCarthy family about Mendon Green. Supervisor Moffitt attended an ARPA webinar and finalized the annual reports. He then spoke about a defensive driving course held for the Town employees, a cut in Sales tax for gasoline purchases starting on June 1, 2022, the Town equalization rates, and a letter from the Reidman Corporation in regards to the drainage district. The Supervisor will be out of Town May 19-25; James Merzke, Deputy Supervisor will be covering. He stated the finance director was audited by Mr. Dubois and Mrs. Jenkins; everything was found satisfactory. Finally, Mr. Moffitt stated FISH (Friends in Service Here) contacted him. They are having funding problems since the pandemic; Mr. Moffitt is working with the surrounding Towns and Villages in an effort to jointly fund them through the year.

SUPERVISOR'S MONTHLY REPORT

(Resolution 22-139)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to acknowledge receipt of the Supervisor's Monthly Report for April 2022.

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

TOWN CLERK'S MONTHLY REPORT

(Resolution 22-140)

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to acknowledge receipt of the Town Clerk's Monthly Report for April 2022, showing receipts and disbursements in the amount of \$3,498.12.

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

MINUTES

(Resolution 22-141)

A motion was made by Mrs. Jenkins, seconded by Mr. Dubois, to approve the minutes of the April 11, 2022 regular Town Board meeting, as presented.

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

VOUCHERS

General Abstract

(Resolution 22-142)

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to approve all claims on vouchers numbered 22-291 to 22-360, on General Abstract 22-05, in the amount of \$70,536.34.

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

Library Abstract

Library vouchers numbered 22-053 to 22-066, on Library Abstract 22-05, in the amount of \$6,903.65 were presented to the Town Board for payment.

BUDGET TRANSFERS/ADJUSTMENTS

(Resolution 22-143)

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

From: A 1410.410	Town Clerk Travel/Dues/Conference	\$50.00
To: A 1410.450	Service Contracts	\$50.00
From: DB 5110.2	General Repairs Equipment	\$5,000.00
To: DB 5110.4	General Repairs- Contractual	\$5,000.00

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

COUNTY LEGISLATOR – RICHARD MILNE

Legislator Milne updated the Town Board on his current projects. He stated he enjoys the new position; he has joined several committees, some of which he is Chairman or Vice-Chairman. Currently, he is working on grants for many aspects of the community. Mr. Milne said the gas tax relief will last for 6 months; at which time the County will reevaluate the need again. Mr. Milne also stated the Village of Honeoye Falls will join, in the combined effort, to fund FISH. He thanked the Board for their time, took any questions, and encouraged them to reach out for anything he can help with. Mr. Moffitt thanked him, he stated that in all the years he has been Town Supervisor, a County Legislator has never attended a Board meeting and he really appreciated it.

ESP CONSULTING, LLC PRESENTATION

Emily Palumbus, from ESP Consulting, LLC gave an update on the grant process she is working on.

SPECIAL TOWN MEETING***(Resolution 22-144)***

A motion was made by Mr. Dubois, seconded by Mr. Rosiek, to schedule a Special Town Board Meeting on Tuesday, May 31, 2022 at 7:00 pm, at the Mendon Community Center 167 North Main St. Honeoye Falls, NY 14472 to review bids for the Spray Park and any other business before the board. Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

NYGFOA- ATTENDANCE MENDON FINANCE DIRECTOR***(Resolution 22-145)***

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, for the Finance Director, Kelli Parmelee, to attend the NYGFOA conference in Batavia, NY on July 21, 2022. Conference cost \$80.00 plus mileage. To be paid from account A1310.410. Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

PURCHASE OF THREE REPLACEMENT COMPUTERS***(Resolution 22-146)***

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, for the purchase of two computers to replace Highway Clerk, Deputy Town Clerk according to our replacement schedule. from account A1610.2 not to exceed \$1,800.32.

Building Inspector/Code Enforcement Officer, from account B3620.2, not to exceed \$900.16.

Software for the Building Dept. Acrobat Pro DC from account B3620.2, not to exceed \$360.00.

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

A2705- RENAME THE REVENUE LINE***(Resolution 22-147)***

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to rename the revenue line A2705 from "other revenue" to "Military Memorial" for contributions. Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

USE OF SOFTBALL FIELD***(Resolution 22-148)***

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to allow Mendon Storm to use the softball field at Semmel Road on May 11, 2022. Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

5/10/2022

TOWN OF MENDON

REGULAR MEETING

CIVIL SERVICE CONFERENCE- ATTENDANCE- FINANCE DIRECTOR

(Resolution 22-149)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to allow the Finance Director, Kelli Parmelee, to attend the Civil Service Conference on May 10, 2022 in Rochester, NY.

There is no fee for the conference, other than mileage which will be charged to account A1310.410.

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye

PUBLIC COMMENT

There were no comments.

ADJOURNMENT

(Resolution 22-149)

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to adjourn the meeting at 8:12pm.

Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

The special meeting of the Mendon Town Board was held at 7:00 PM, Tuesday, May 31, 2022, at the Town of Mendon Falls Post #664 Community Center, 167 North Main Street, Honeoye Falls, NY.

PRESENT: John D. Moffitt, *Supervisor*
 Cynthia M. Carroll }
 Thomas G. Dubois } *Town Board*
 Karen R. Jenkins } *Members*
 Brent Rosiek }

TOWN CLERK: Michelle Booth

OTHERS PRESENT: Andrew Caschetta, *Highway Superintendent*, Danny Bassette, *Zoning Board Chair*, John Hagreen, Emily Palumbus, *ESP Consulting, LLC*.

Supervisor Moffitt called the meeting to order at 7:06PM. The Pledge of Allegiance was recited.

AGENDA

(Resolution 22-138)

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to adopt the agenda as presented.
Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

PUBLIC COMMENT

There were no comments.

ESP CONSULTING, LLC PRESENTATION

Emily Palumbus, from ESP Consulting, LLC gave presentation to the Board, explaining the various grant that could be beneficial for the Town.

MENDON SPRAY PARK-BUDGET

(Resolution 22-139)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to accept the budget presented by the Supervisor for the Mendon Spray Park. Not to exceed \$1,666,000.00.
Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

MENDON SPRAY PARK-CONSIDERATION OF BIDS

(Resolution 22-140)

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to accept the recommendation by LaBella (town engineer) for the Mendon Spray Park, not to exceed \$1,199,800.00 from Whitney East to include Alternate #1-metal roof, the budget provided by the Supervisor and approved by the Town Board.
Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

PUBLIC COMMENT

Danny Bassette, West Main St, Honeoye Falls, commented on Ms. Palumbus' presentation.

ADJOURNMENT

(Resolution 22-141)

A motion was made by Mrs. Jenkins, seconded by Mr. Dubois, to adjourn the meeting at 8:25pm.
Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

2022-6

**GENERAL ABSTRACT
No. 22-361 to No. 22-443**

TOTAL \$94,074.22

**LIBRARY ABSTRACT
No. 22-067 to No. 22-84**

TOTAL \$13,378.90

Abstract of General Vouchers 22-6

361	Applied Business Systems, Inc.	A1670.40		\$ 384.97
362	Associates in Employee Assist	A9030.8	\$ 650.00	
		DA9030.8	\$ 650.00	\$ 1,300.00
363	Benefit Resource	A9060.8	\$ 42.50	
		B9060.8	\$ 13.20	
		DA9060.8	\$ 43.10	
		DB9060.8	\$ 46.20	
		L9060.8	\$ 5.00	\$ 150.00
364	Bernard P. Donegan, Inc.	A1310.401		\$ 1,928.25
365	Blain, Robert	A1355.120		\$ 125.00
366	Bonadio & Co., LLP	A1310.401		\$ 1,507.50
367	Booth, Michelle	A1410.410		\$ 54.29
368	Boylan Code	B8010.111		\$ 990.00
369	Capital One Trade Credit	A1620.402	\$ 2.99	
		A1620.421	\$ 2.87	
		DB5140.4	\$ 50.97	\$ 56.83
370	Capital One Trade Credit	A7120.42	\$ 7.30	
		DA5130.4	\$ 19.36	\$ 26.66
371	Caschetta, Andy	A5010.46		\$ 528.94
372	Charter Communications	A1610.41	\$ 249.99	
		A5132.413	\$ 89.99	\$ 339.98
373	Chase's Greenhouses, Inc.	B7550.46		\$ 1,045.00
374	Colony Hardware Corporation	DA5140.4		\$ 87.19
375	Conway GMC Volvo	DA5130.4		\$ 279.11
376	Crane's Automotive	DA5130.4		\$ 39.00
377	Crystal Rock	A1670.401		\$ 47.42
378	D&W Diesel	DA5130.4		\$ 20.34
379	Davis' Trailer World	DA5130.4		\$ 108.00
380	Deckman Oil Co.	DA5130.4		\$ 1,294.71
381	Dell Marketing L.P.	A1610.2	\$ 1,800.32	
		B3620.2	\$ 900.16	\$ 2,700.48
382	Duke Company	A1620.402		\$ 197.59
383	ESP Consulting/Emily Palumbos	B8023.400		\$ 1,500.00
384	Excellus	A9060.8	\$ 265.52	
		B9060.8	\$ 111.59	
		DA9060.8	\$ 373.70	
		DB9060.8	\$ 405.44	
		L9060.8	\$ 72.05	\$ 1,228.30
385	Excellus	TA20		\$ 931.85
386	Excellus	A9060.8	\$ 1,902.53	
		B9060.8	\$ 1,554.57	
		DA9060.8	\$ 3,352.54	
		DB9060.8	\$ 5,126.81	
		L9060.8	\$ 1,159.11	\$ 13,095.56
387	Excellus	TA20		\$ 5,270.14
388	Fallside Heating & Air	A1620.402	\$ 639.00	
		A1620.413C	\$ 236.00	
		A1620.421	\$ 523.00	
		A5132.410	\$ 103.00	\$ 1,501.00
389	Finger Lakes/Castle	DA5130.4		\$ 384.65
390	First National Bank of Omaha	A1610.41	\$ 347.26	
		A1620.401	\$ 85.71	

		A5010.41	\$ 43.70	\$ 476.67
391	Fleetpride	DA5130.4		\$ 165.18
392	Frontier Communications	A1620.405	\$ 582.65	
		A5132.413	\$ 224.09	\$ 806.74
393	Frontier Communications	A5132.413		\$ 222.07
394	General Code	B8023.400		\$ 709.79
395	George & Swede	DA5130.4		\$ 960.00
396	Grainer, W. W.	DA5130.4		\$ 235.15
397	Ham, Diane C.	B7510.4		\$ 72.00
398	Hanson Aggregates	DB5115.4		\$ 976.68
399	Honeoye Falls Marketplace	A1355.410	\$ 122.41	
		A1670.401	\$ 133.38	\$ 255.79
400	IEH Auto Parts LLC	DA5130.4		\$ 162.15
401	Interstate Battery	DA5130.4		\$ 228.65
402	Jackson Welding & Gas Products	DA5130.4		\$ 118.82
403	James, Jeffery	A1355.120		\$ 125.00
404	Jamieson, Thomas	A1355.120		\$ 125.00
405	Kenworth of Rochester, NY Inc.	DA5130.4		\$ 3,595.51
406	Lakeside Sod Supply	A7110.3		\$ 1,564.16
407	Landpro Equipment	DA5130.4		\$ 196.25
408	Lineage	A1670.402		\$ 660.00
409	M.C.W.A.	A1620.406	\$ 128.06	
		A1620.414	\$ 23.50	
		A1620.418	\$ 23.50	
		A5132.413	\$ 293.90	
		A7110.41	\$ 23.00	
		A7140.41	\$ 23.00	\$ 514.96
410	MVP	A9060.8	\$ 822.45	
		B9060.8	\$ 288.58	
		DA9060.8	\$ 1,154.32	\$ 2,265.35
411	MVP	TA20		\$ 299.93
412	McDonald, John	A1355.120		\$ 125.00
413	Monroe County Clerk	A1410.410		\$ 60.00
414	Monroe County Clerk	A1355.420		\$ 25.35
415	NOCO Energy Corp	DB5110.4		\$ 8,768.05
416	National Fuel	A1620.407	\$ 433.79	
		A1620.414	\$ 103.56	
		A1620.418	\$ 100.61	\$ 637.96
417	National Grid	A1620.408	\$ 400.84	
		A1620.414	\$ 101.78	
		A1620.418	\$ 80.01	
		A5132.413	\$ 661.79	
		B5182.4	\$ 170.93	\$ 1,415.35
418	New York State Insurance Fund	A9055.8	\$ 125.00	
		B9055.8	\$ 50.00	
		DA9055.8	\$ 300.00	
		DB9055.8	\$ 345.19	\$ 820.19
419	Parmelee, Kelli	A1310.410		\$ 30.35
420	R.G.& E.	B5182.4	\$ 646.26	
		SL5182.403	\$ 675.27	\$ 1,321.53
421	R.G. & E.	A7140.41		\$ 24.85
422	Radiomax Communications	A5132.413		\$ 325.00
423	Ray Kerhaert's Garage, Inc.	DA5130.4		\$ 338.00
424	Reeve Brown LLC	H7150.3		\$ 18,970.00
425	Rush Gravel	A1620.413C	\$ 104.00	

ABSTRACT OF LIBRARY VOUCHERS 2022-06

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
67	Amazon Capital Services	7410.410		\$ 42.48
68	Baker & Taylor	7410.400		\$ 2,058.48
69	Brodart Co.	7410.401	\$ 352.33	\$ 1,316.94
		7410.408	\$ 964.61	
70	BXI Consultants	7410.440		\$ 201.66
71	BXI Consultants	7410.440		\$ 71.64
72	Copy Town Enterprise	7410.410		\$ 200.00
73	DeLage Landen Financial Services	7410.440		\$ 129.59
74	Findaway	7410.401		\$ 102.93
75	Frontier	7410.420		\$ 228.66
76	MidWest Tape	7410.407		\$ 285.88
77	Monroe County Library System	7410.220	\$ 6,777.00	\$ 7,216.65
		7410.400	\$ 244.80	
		7410.427	\$ 103.00	
		7410.445	\$ 91.85	
78	Monroe County Water Authority	7410.450		\$ 124.48
79	National Fuel	7410.450		\$ 278.29
80	National Grid	7410.450		\$ 792.00
81	Rochester Public Library	7410.410		\$ 17.40
82	Shanks Enterprises, Inc.	7410.450		\$ 118.11
83	Simple Tech Innovations, Inc.	7410.210		\$ 120.00
84	Sonricker, Summer	7410.427		\$ 73.71
			Total	\$ 13,378.90

Mendon Factual Tax Information

Taxable Assessments

Mendon Fire District	\$528,469,324.00
Mendon Fire Protection District #1	\$254,083,298.00
Village of Honeoye Falls	\$183,149,143.00
Total	\$965,701,765.00

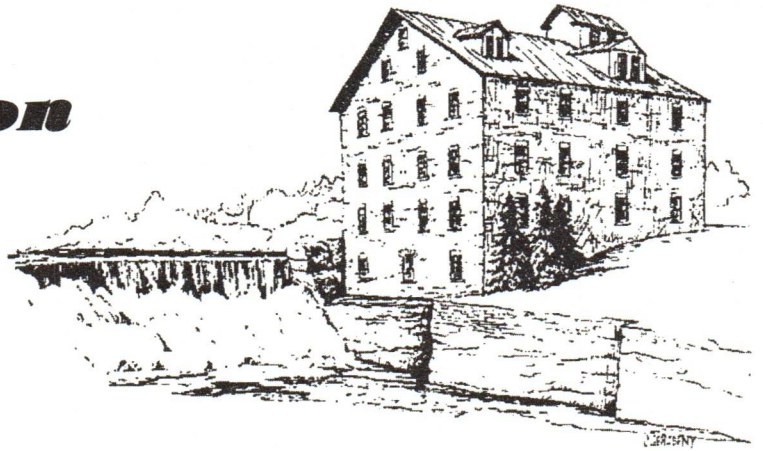
<u>Budgets</u>	<u>Total</u>	<u>Amount Raised by Taxes</u>	<u>Year</u>
Mendon Fire District	\$621,865.00	\$598,055.00	2022
Mendon Fire Protection District #1	\$159,396.00	\$159,396.00	2022
Village Fire Dept. (includes MFP#1)	\$217,200.00	unknown	2023

<u>Tax Rates</u>	<u>Rate Per Thousand</u>	<u>Year</u>	<u>Amount Raised in Taxes (Levy)</u>
Town of Mendon (Town outside Village)	\$2.39	2022	\$1,816,606.00
Town of Mendon (within Village)	\$1.50	2022	\$273,523.00
Fire District	\$1.15	2022	\$598,055.00
Fire Protection District	\$0.64	2022	\$159,396.00
Village of Honeoye Falls	\$2.37	2021	\$431,000.00
Total (excludes other Special Districts)			\$3,278,580.00

2023 Village Budget- Fire Protection Dist.	180,000.00
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Town of Mendon

*Preserving the Past...
Protecting the Present...
Promoting the Future*



June 7, 2022

Dear Honorable Town Board,

Kelli Parmelee will be attending a Human Resources conference on June 23, 2022 at the Rochester Housing Authority. The topic will be Labor Relations and will have a round table discussion to target numerous HR hot topics.

Thank you,

Kelli Parmelee

HR GROUP MEETING

Topic: Labor Relations

Date June 23, 2022,

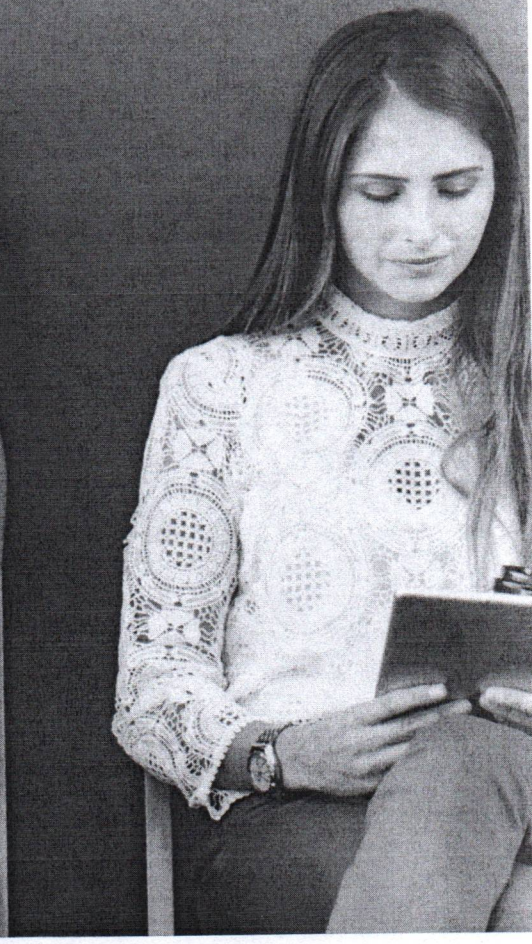
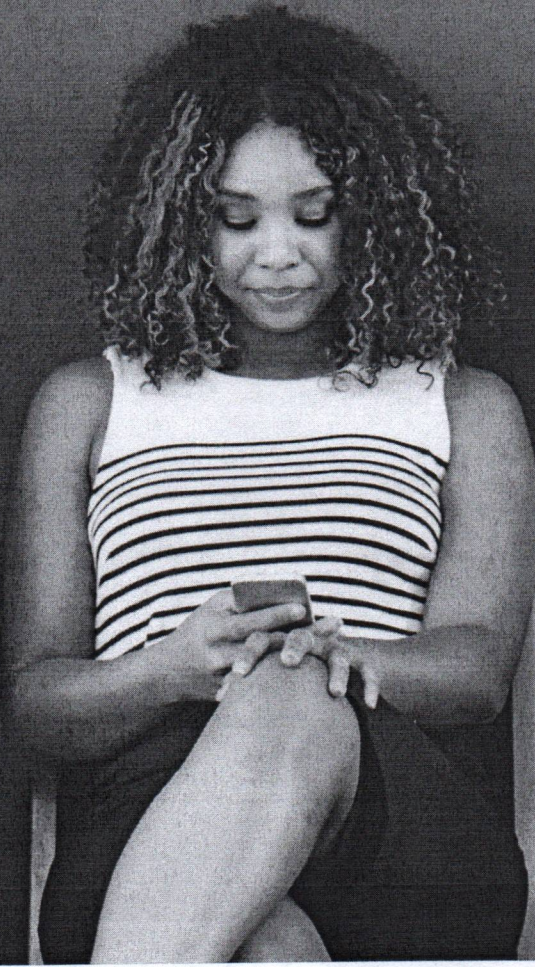
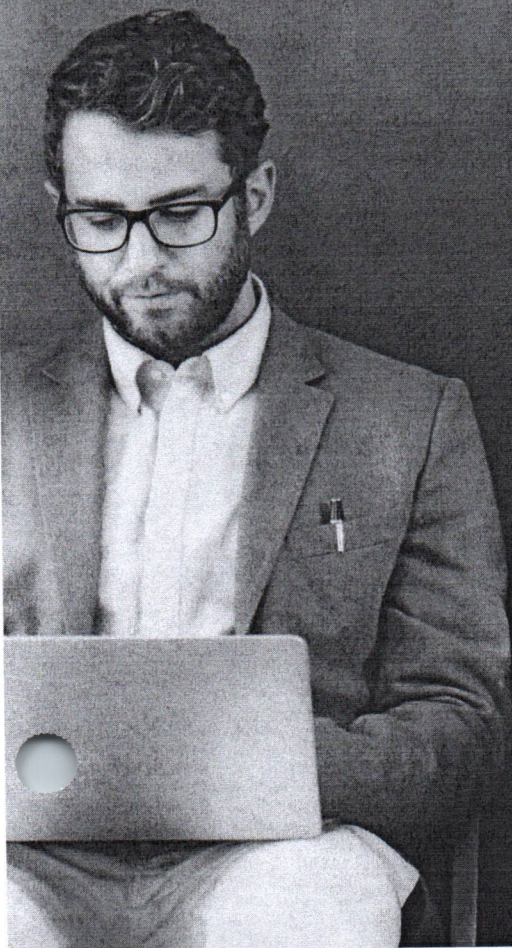
Time: 2:30 PM-4:30 PM

Location: Rochester Housing Authority

675 W. Main Street, Rochester, NY 14611

Please RSVP for both events on June 3, 2022,
by COB.

After the meeting, we will have a team bonding event at
Radio Social from 5:00 PM-7:00 PM



November 19, 2021

Mr. John Moffitt
Town of Mendon Supervisor
16 West Main Street
Honeoye Falls, NY 14472

Re: **Planning Board Letter of Intent**

Dear Mr. Moffitt:

I am writing to express my interest in serving on the Town of Mendon Planning Board. I have been a resident of Mendon for ten years, and have had an art studio on the third floor of the Lower Mill for twenty years. I have relevant expertise that I believe would be useful as a member of the board, including a Bachelor's of Architecture degree from Syracuse University, and experience practicing as an Architectural Designer for over twenty years. My experience is in both residential and commercial design, but I am also interested in land planning and use. My intent is to function as a productive member of the board and help to maintain the character of Honeoye Falls and Mendon. I would appreciate your consideration as you look to fill the current vacancy on the board.

Sincerely,

Teresa Winship

*1370 West Bloomfield Road
Honeoye falls, NY 14472
585.309.4040
twinship@rochester.rr.com*

Mendon
Parking Lots
2022

10260 IS
CONTACTED

Community Center	3,308 sy		
Micro Pave	33 tons	209.18 per ton	\$ 6,902.94
		May Price 222.58 per ton	\$ 7,345.14
		June Price 228.40 per ton	\$ 7,537.20
Crackfill	75 gal	17.21 per gal	\$ 1,290.75
		May price 17.81 per gal	\$ 1,335.92
		June price 18.05 per gal	\$ 1,354.11
Library	2,581 sy		
Micro Pave	26 tons	209.18 per ton	\$ 5,438.69
		May Price 222.58 per ton	\$ 5,787.08
		June Price 228.40 per ton	\$ 5,938.40
Crackfill	60 gal	17.21 per gal	\$ 1,032.60
		May Price 17.81 per gal	\$ 1,068.60
		June Price 18.05 per gal	\$ 1,083.00

15,793.51
12,460.93

These prices are based on the N.Y.S.O.G.S bid \$ 570.00 index I included the may price and I will update when needed