

The regular meeting of the Mendon Town Board was held at 7:00 PM, Tuesday, July 11, 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*, and 1 other.

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

**AGENDA**  
***(Resolution 22-159)***

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, 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.

**COMMUNICATIONS**

**HIGHWAY SUPERINTENDENT, Andrew Caschetta**, reported the completion of oil & stone for Town Roads and the paving of Douglas Road. They will continue with paving town roads this week. There was a storm on June 22 and they have been doing some localized cleanup as a result. Mr. Caschetta discussed payroll; he would like to change the payday from Thursdays to Fridays. There seems to be a lot of conflicts with Holidays falling on Mondays and this could alleviate the problems.

**TOWN BOARD**

**Brent Rosiek** attended the spray park preconstruction meeting, Planning Board Meeting, and the HF-L Graduation. He discussed the solar project in Rush, NY.

**Cynthia Carroll**, stated the library has begun working on the Fall programs. They also discussed more funding for employee pay increases.

**Thomas Dubois**, attended the Environmental Conservation Meeting regarding the Lanning Road subdivision.

**SUPERVISOR, John Moffitt**, reported he received a letter from Fire Chief Kester and the Fisher’s FD Chief, they will be working together for more manpower. He spoke with RG&E about the new smart meter installations. Mr. Moffitt attended the spray park preconstruction meeting and follow up discussions. He reported several complaints about speeding and will discuss this with Mr. Caschetta for the placement of speed monitors. Supervisor Moffitt will have Pat Washington replace the water fountain at the library, meet with the health insurance reps and attend the Fire Protection Citizens Advisory Meeting in the upcoming weeks. The summer rec program has started and Mr. Moffitt will share any updates with the Board. He stated he has been in contact with Emily Palumbus and is working on the proposal for grant writing services.

**SUPERVISOR'S MONTHLY REPORT**  
***(Resolution 22-160)***

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

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

**TOWN CLERK'S MONTHLY REPORT**

***(Resolution 22-161)***

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to acknowledge receipt of the Town Clerk's Monthly Report for June 2022, showing receipts and disbursements in the amount of \$8,916.55.

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

**MINUTES**

***(Resolution 22-162)***

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to approve the minutes of the regular Town Board Meeting, held on June 13, 2022 as presented.

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

**BUDGET TRANSFERS/ADJUSTMENTS**

***(Resolution 22-163)***

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

From: A 1620.411	Town Hall Improvements	\$2,000.00
To: A 1620.408	Town Hall Electric	\$2,000.00
From: B 8020.41	Planning- Engineering	\$1,000.00
To: B 8020.11	Planning Staff	\$1,000.00
From: B 8023.410	Planning- Zoning Updates	\$500.00
To: B 8090.1	ECB- Personnel	\$500.00
From: A1620.411	Town Hall Improvements	\$1,000.00
To: A 1620.41	Central Computers	\$1,000.00

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

**Vouchers**

**General Abstract**

***(Resolution 22-164)***

A motion was made by Mr. Dubois, seconded by Mrs. Jenkins, to approve all claims on vouchers numbered 22-444 to 22-515, on General Abstract 22-07, in the amount of \$108,540.26.

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

***Library Abstract***

Library vouchers numbered 22-085 to 22-093, on Library Abstract 22-07, in the amount of \$4,846.61 were presented to the Town Board for payment.

**DECLARATION OF SCRAP- YOUTH CENTER**

***(Resolution 22-165)***

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to declare metal bookshelves at the Mendon Youth Center as scrap and donate to the Girls Scouts in lieu of them disassembling the bookshelves.

7/11/2022

TOWN OF MENDON

REGULAR MEETING

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

**DECLARATION OF SCRAP- HIGHWAY DEPT.**

***(Resolution 22-166)***

A motion was made by Mrs. Jenkins, seconded by Mr. Dubois, to declare accumulation of scrap including old pipe, metal picked up along the road and scraps from the shop for recycling at ALPCO.

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

**PUBLIC COMMENT**

There were no comments.

**ADJOURNMENT**

***(Resolution 22-167)***

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to adjourn the meeting at 7:28pm.

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