

Fund	Revenues			Expenditures			Appropriated Fund Balance			Year to Date	Budget as Amended	Year to Date	
	Budget	Budget as Amended	Year to Date	Balance	% Received	Budget	Budget as Amended	Year to Date	Balance				% Expensed
A-General Townwide	\$1,494,723	\$1,494,723	\$1,054,884	\$439,839	71%	\$1,673,747	\$1,679,118	\$661,701	\$1,017,417	39%	\$179,024	\$184,395	\$393,183
B-General Parttown	\$482,744	\$482,744	\$434,738	\$48,006	90%	\$702,474	\$703,239	\$277,906	\$425,332	40%	\$219,730	\$220,485	\$156,832
DA-Highway Townwide	\$553,326	\$553,326	\$364,251	\$189,075	66%	\$1,010,850	\$1,024,866	\$272,540	\$752,327	27%	\$7,524	\$467,865	\$91,712
DB-Highway Parttown	\$1,490,097	\$1,490,097	\$1,184,108	\$305,989	79%	\$1,710,097	\$1,716,190	\$615,737	\$1,100,453	36%	\$220,000	\$226,093	\$568,371
L-Library Townwide	\$383,800	\$383,800	\$384,444	-\$644	100%	\$383,800	\$384,150	\$151,251	\$232,899	39%	\$0	\$350	\$233,193
SD-Special Districts	\$245,720	\$245,720	\$245,935	-\$215	100%	\$237,304	\$237,304	\$176,084	\$61,220	74%	\$3,000	\$3,000	\$69,851
	\$4,650,410	\$4,650,410	\$3,668,360	\$982,050	79%	\$5,718,272	\$5,744,867	\$2,155,219	\$3,589,649	38%	\$629,278	\$1,102,199	\$1,513,142
Calculation of Surplus Funds													
A-General Townwide		B-General Parttown	DA-Highway Townwide	DB-Highway Parttown	L-Library Townwide	SD-Special Districts							
Assigned Fund Balance 1/1/23	\$247,024	\$219,730	\$457,524	\$220,000	\$0	\$3,000							
Committed 12/31/22	\$5,371	\$765	\$10,341	\$6,093	\$350	\$0							
Restricted 12/31/22	\$467,543	\$958,732	\$11,173	\$1,425,103	\$0	\$0							
Actual Fund Balance 12/31/22	\$1,234,837	\$1,487,016	\$640,856	\$1,866,439	\$36,737	\$33,235							
Unassigned Fund Balance 12/31/22	\$476,899	\$307,790	\$161,817	\$215,242	\$36,387	\$30,235							
Change in Fund Balance 05/01/23-05/31/23	\$393,183	\$156,832	\$91,712	\$568,371	\$233,193	\$69,851							
*** 3/27/23 TB approved use of \$38,000 in FB from the A Fund to purchase a mower.													
*** 4/10/23 TB approved use of \$30,000 in FB from the A Fund to replenish A1620.200 B&G Equipment													

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

MAY, 2023

TO THE SUPERVISOR:

PAGE 1

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

A1255

	<u>12</u>	DECALS	<u>22.25</u>
	<u>3</u>	MARRIAGE LICENSES NO. 23006 TO 23008	<u>52.50</u>

TOTAL TOWN CLERK FEES 74.75

A2408

	<u>2</u>	COMMUNITY CENTER USAGE	<u>240.00</u>
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TOTAL A2408 240.00

A2409

	<u>1</u>	ATHLETIC FLD USE ONCE WK	<u>100.00</u>
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TOTAL A2409 100.00

A2544

	<u>38</u>	DOG LICENSES	<u>207.00</u>
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TOTAL A2544 207.00

A2655

	<u>2</u>	POSTAGE	<u>0.84</u>
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TOTAL A2655 0.84

B2110

	<u>1</u>	ZBA AREA VARIANCE	<u>250.00</u>
	<u>1</u>	ZBA PUBLIC HEARING	<u>100.00</u>

TOTAL B2110 350.00

B2115

	<u>1</u>	P B APP SITE PLAN	<u>350.00</u>
	<u>2</u>	P B PUBLIC HEARING	<u>200.00</u>
	<u>1</u>	P B APP SUB <5	<u>150.00</u>
	<u>2</u>	P B APP PER LOT	<u>100.00</u>
	<u>1</u>	PB SPECIAL USE AMENDMENT	<u>100.00</u>

TOTAL B2115 900.00

B2555

	<u>13</u>	BUILDING PERMIT	<u>1,225.60</u>
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TOTAL B2555 1,225.60

B2590

	<u>9</u>	BURN PERMIT	<u>225.00</u>
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TOTAL B2590 225.00

B2770

	<u>3</u>	ENGINEERING FEE	<u>825.13</u>
	<u>2</u>	ENG REV ADV SUB/LOT	<u>400.00</u>
	<u>1</u>	ENG REV ADV SITE PLN	<u>700.00</u>

TOTAL B2770 1,925.13

TOWN CLERK'S MONTHLY REPORT

MAY, 2023

page 2

DA2306

1 MFD FUEL USAGE

553.75

TOTAL DA2306

553.75

L2770

1 LIBRARY L2770

23.21

TOTAL L2770

23.21

TOWN CLERK'S MONTHLY REPORT

MAY, 2023

page 3

DISBURSEMENTS

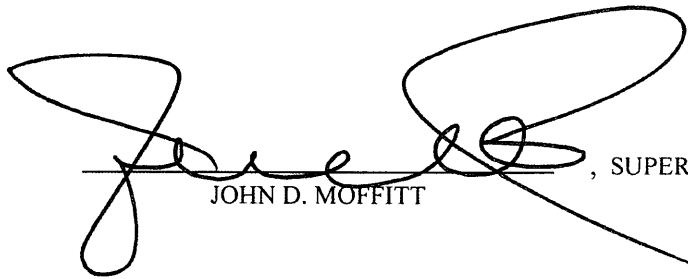
*PAID TO SUPERVISOR FOR GENERAL FUND	622.59
*PAID TO SUPERVISOR FOR PART TOWN FUND	4,625.73
*PAID TO SUPERVISOR FOR FUEL	553.75
*PAID TO SUPERVISOR FOR LIBRARY FUND	23.21
PAID TO NYS DEC FOR DECALS	432.75
PAID TO NYS ANIMAL POPULATION CONTROL FUND	42.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50

TOTAL DISBURSEMENTS

6,367.53

* Pd to supervisor = \$ 5,825.28

JUNE 1, 2023


 _____, 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

1 day of June 20 23



 Notary Public

KELLI PARMELEE
 Notary Public - State of New York
 No. 01PA6423433
 Qualified in Monroe County
 My Commission Expires October 12, 2025



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-127075

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

Invoice Period: **05/01/2023** to **05/31/2023**

Invoice Summary

Invoice Summary				
Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	24	\$455.00	\$22.25	\$432.75
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 \$432.75

\$432.75 Will be swept from your bank account on **6/14/2023**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-127075

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

Invoice Period: **05/01/2023** to **05/31/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Turkey Permit	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Spring Turkey Tag #1	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	14	\$19.32	\$330.68	0	\$0.00	\$0.00	\$350.00	\$19.32	\$330.68
Non-Resident Turkey Permit	1	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Lifetime License (Hunt/Fish/Turkey) 70+	1	\$0.72	\$64.28	0	\$0.00	\$0.00	\$65.00	\$0.72	\$64.28
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Fishing	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Totals	24	\$22.25	\$432.75	0	\$0.00	\$0.00	\$455.00	\$22.25	\$432.75

\$432.75 Will be swept from your bank account on **6/14/2023**

TOWN OF MENDON

06/01/2023
08:17:20

Detail of Decals Transactions
For the period 05/01/2023 through 05/31/2023

Date	Gross Sales	Commission	Net Sales
05/04/2023	10.00	0.55	9.45
05/05/2023	25.00	1.38	23.62
05/08/2023	50.00	2.76	47.24
05/11/2023	20.00	1.10	18.90
05/12/2023	25.00	1.38	23.62
05/15/2023	25.00	1.38	23.62
05/16/2023	90.00	2.10	87.90
05/19/2023	5.00	0.28	4.72
05/23/2023	75.00	4.14	70.86
05/24/2023	25.00	1.38	23.62
05/26/2023	50.00	2.76	47.24
05/30/2023	55.00	3.04	51.96
Grand Total:	455.00	22.25	432.75

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u> MAY </u> <u> 2023 </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 008 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> 67.50 </u>	Name of City or Town Clerk (Please Print) <u> Michelle Booth </u>	
	Signature of City or Town Clerk _____	Date <u> 06/01/2023 </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, 2023

County: MONROE

Code: 26

Dog License Monthly Report

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: JUNE 1, 2023

Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>34</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>36</u>	\$5.00 ea <u>180.00</u>	\$1.00 ea <u>36.00</u>
Unspayed and Unneutered Dogs	<u>2</u>	\$12.00 ea <u>24.00</u>	\$3.00 ea <u>6.00</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>	\$25.00 ea <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>	\$50.00 ea <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>	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>38</u>	<u>204.00</u>	<u>42.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>1</u>	<u>3.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>1</u>	<u>3.00</u>

DISBURSEMENTS

Paid to Supervisor	<u>\$207.00</u>
Paid to NYS Animal Population Control Program	<u>\$42.00</u>

TOWN OF MENDON

Detail of Other Revenue Transactions
 For the period 05/01/2023 through 05/31/2023

06/01/2023
 08:14:52

Type	Date	Comment	Name	Quantity	Fee
AFU1 ATHLETIC FLD USE ONCE WK					
1.AFU1	05/09/2023	SEMMEL RD LOCKNER 5/23-8/23	MARLOWE	1	100.00
				1	100.00
BLDG BUILDING PERMIT					
2.BLDG	05/01/2023	12 LANTERN LANE	SMITH, GORDON	1	50.00
3.BLDG	05/08/2023	1657 W BLOOMFIELD RD HOT TUB	COOK, LINDSAY	1	50.00
4.BLDG	05/08/2023	CHICKEN COOP 3483 RUSH MEND	VANBUREN	1	50.00
5.BLDG	05/10/2023	74 HIDDEN RIDGE SHED	CROFT, DAN	1	50.00
6.BLDG	05/11/2023	3 SEASON ROOM RENEWAL 3926	HANCOCK	1	40.00
7.BLDG	05/11/2023	DECK, 78 SIBLEY RD	DINGER	1	50.00
8.BLDG	05/12/2023	#8897 DECK 777 MENDON IONIA	WOLFE	1	50.00
9.BLDG	05/12/2023	RENEWAL 6 COUNTRY MEADOWS	STEFANOU	1	340.60
10.BLDG	05/15/2023	BATTERY STORAGE 8712R	GUCKIAN	1	75.00
11.BLDG	05/25/2023	1013 MILE SQ RD #8899 EGRESS	SENS	1	50.00
12.BLDG	05/25/2023	4700 CLOVER ST DECK #8898	JOHNSON, SCOTT	1	50.00
13.BLDG	05/26/2023	PLAYHOUSE, #8901, 3 PARKS XING	GIBSON, ZACHARY	1	50.00
14.BLDG	05/26/2023	POLE BARN #8900	EQUICENTER	1	320.00
				13	1,225.60
BURN BURN PERMIT					
15.BURN	05/10/2023	1536 W BLOOMFIELD	MCDERMOTT, JON	1	25.00
16.BURN	05/12/2023	1056 CFRD	WILLIAMS, STEVE	1	25.00
17.BURN	05/12/2023	BURN 987 MILES SQ	ROSIEK	1	25.00
18.BURN	05/17/2023	1116 PITTS MEND RD	DERUE, LAWRENCE	1	25.00
19.BURN	05/22/2023	4497 CLOVER ST	LAVALLEY, THOMAS	1	25.00
20.BURN	05/22/2023	966 PITTS MEND/ 7 SMITH	FALKNER, THOMAS	1	25.00
21.BURN	05/25/2023	977 PITTS MENDON RD	BROWN, LESLIE	1	25.00
22.BURN	05/31/2023	160 PLAINS RD	BEINETTI, DAVID	1	25.00
23.BURN	05/31/2023	51 TAYLOR RD	STEANS, ANITA	1	25.00
				9	225.00
COMM COMMUNITY CENTER USAGE					
24.COMM	05/09/2023	EVENT 5/6/23	MAHOOD, JENNIFER	1	120.00
25.COMM	05/15/2023	5/13/23	FOX-SMITH, LACEY	1	120.00
				2	240.00

Type	Date	Comment	Name	Quantity	Fee
EASL	ENG REV ADV SUB/LOT				
26.EASL	05/05/2023	310 QMH RD	HELLEMS, CHRISTOPHER	2	400.00
				2	400.00
EASP	ENG REV ADV SITE PLN				
27.EASP	05/05/2023	310 QMH RD	HELLEMS, CHRISTOPHER	1	700.00
				1	700.00
ENGF	ENGINEERING FEE				
28.ENGF	05/08/2023	INVOICE #182052R	HAHS, JUSTIN & ASHLEY	1	40.00
29.ENGF	05/22/2023	SITE PLAN REVIEW INV#195142	MCDERMOTT, MARK	1	100.00
30.ENGF	05/30/2023	INVOICE #06536	MENDON RENEWABLES	1	685.13
				3	825.13
FUEL	MFD FUEL USAGE				
31.FUEL	05/15/2023	APRIL 2023 FUEL USAGE	MENDON FIRE DEPT	1	553.75
				1	553.75
L277	LIBRARY L2770				
32.L277	05/08/2023		EV CHARGING STATION	1	23.21
				1	23.21
PAPL	P B APP PER LOT				
33.PAPL	05/05/2023	310 QMH RD	HELLEMS, CHRISTOPHER	2	100.00
				2	100.00
PASL	P B APP SUB <5				
34.PASL	05/05/2023	310 QMH	HELLEMS, CHRISTOPHER	1	150.00
				1	150.00
PASP	P B APP SITE PLAN				
35.PASP	05/05/2023	ONE LOT SITE PLAN 310 QMH	HELLEMS, CHRISTOPHER	1	350.00
				1	350.00
PBAM	PB SPECIAL USE AMENDMENT				
36.PBAM	05/18/2023	3247 RUSH MENDON RD	EQUICENTER	1	100.00
				1	100.00
PBPH	P B PUBLIC HEARING				
37.PBPH	05/05/2023	310 QMH RD	HELLEMS, CHRISTOPHER	1	100.00
38.PBPH	05/18/2023	3247 RUSH MENDON RD	EQUICENTER	1	100.00
				2	200.00

Type	Date	Comment	Name	Quantity	Fee
<i>POST</i>	<i>POSTAGE</i>				
39.POST	05/30/2023		ALLEN, KATRINA	1	0.84
40.POST	05/30/2023	POSTAGE	ALLEN, KATRINA	1	
				2	0.84
<i>ZBAV</i>	<i>ZBA AREA VARIANCE</i>				
41.ZBAV	05/09/2023	7009 RUSH LIMA RD	MCKEAN	1	250.00
				1	250.00
<i>ZBPH</i>	<i>ZBA PUBLIC HEARING</i>				
42.ZBPH	05/09/2023	7009 RUSH LIMA RD	MCKEAN	1	100.00
				1	100.00
Total Sales				44	5,543.53

A regular meeting of the Mendon Town Board was held at 7:00 PM, Monday, May 8, 2023, at the Mendon Town Hall, 16 West 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

HIGHWAY SUPERINTENDENT: Andrew Caschetta

OTHERS PRESENT: Danny Bassette, *Zoning Board Chair*, Kim Roberts, and 21 others.

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

AGENDA

(Resolution 23-158)

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

1. Alicia Stoklosa, 1600 Bausch & Lomb Place, Attorney representing Mrs. Fiore, spoke out against the proposed laws.
2. Tom Gift, 670 Cheese Factory Rd, supports the proposed laws.
3. Angela Hollick, 15 Hiram Way, only spoke about the regulations on the Short-Term Rentals in the Business district. She would like to see requirements looked at closer. She thinks the occupancy limit is too strict and should be based on what the septic is approved for.
4. Web Pilcher, 495 Pond Rd, supports the proposed laws.
5. Peggy Ooi, 494 Main St Fishers, supports the proposed laws.
6. Wayne Prentice, 28 Parkview Manor Circle, supports the proposed laws.

COMMUNICATIONS

HIGHWAY SUPERINTENDENT, Andrew Caschetta, reported on Town and County highway business.

TOWN CLERK, Michelle Booth, reported that approx. 96% of the taxes have been collected.

TOWN BOARD

Brent Rosiek, reported on Planning Board business, Building Dept. business, and the Spray Park. He has met with the Highway Department and is still working to complete the fuel audit. He is attending Finance School Monday and Tuesday this week.

Karen Jenkins, reported on the Historic Preservation Committee meeting and confirmed that she and Mr. Dubois finished the Court Audit.

Cynthia Carroll, reported on the library meeting and upcoming events.

Tom Dubois, reported on the Environmental Conservation Board and the Mendon Youth Center. The final day for the Youth Center will be May 25th and it will reopen in September, at which time, he hopes to have an open house for the children entering 6th grade.

SUPERVISOR, John Moffitt, reported that James Merzke will be unavailable from June 12 thru July 31, so he is appointing Brent Rosiek as the Deputy Town Supervisor during that time. He attended Finance school today and will be there tomorrow also.

SUPERVISOR'S MONTHLY REPORT

(Resolution 23-159)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to acknowledge receipt of the Supervisor's Monthly Report for April 2023.

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

TOWN CLERK'S MONTHLY REPORT

(Resolution 23-160)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to acknowledge receipt of the Town Clerk's Monthly Report for April 2023, showing receipts and disbursements in the amount of \$8,473.53.

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

MINUTES

(Resolution 23-161)

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to approve the minutes of the Town Board Meetings as presented for the April 10 and 24, 2023 meetings.

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

BUDGET TRANSFERS

(Resolution 23-162)

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to approve the following budget transfers for the 2023 budget:

Fr: A1620.412M	15 Monroe St. Improvements	\$2,000.00
To: A1620.418	15 Monroe St. Utilities	\$2,000.00
Fr: B2770	Engineering Fee's	\$10,000.00
To: B8020.41	Planning- Engineering	\$10,000.00
Fr: A1620.113	15 Monroe St. Staffing	\$3,000.00
To: A3310.100	Traffic Control	\$3,000.00
Fr: A1620.112	Youth Center Director	\$3,000.00
To: A5132.1	Garage Personnel	\$3,000.00

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

VOUCHERS

General Abstract

(Resolution 23-163)

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to approve all claims on vouchers numbered 23-290 to 23-381, on General Abstract 23-05, in the amount of \$138,806.14.

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

Library Abstract

Library vouchers numbered 23-057 to 23-068, on Library Abstract 23-05, in the amount of \$5,716.41 were presented to the Town Board for payment.

**PUBLIC HEARING - LOCAL LAW #3-2023: Chapter 260-61 (A) - OMITTING
(Resolution 23-164)**

Deleting a sentence from Mendon Town code 260-61(A). "If no decision is made within said sixty-two-day period, the preliminary site plan shall be considered approved and the applicant so notified."

The Public Hearing for Local Law #3-2023.
The Supervisor opened the Public Hearing at 7:28pm.

PUBLIC COMMENT

There were no comments.

A motion was made by Mr. Dubois, seconded by Mr. Rosiek, to close the Public Hearing.

**PUBLIC HEARING - LOCAL LAW #4-2023: Chapter 260-24 INSERTION B(3)(i)
(Resolution 23-165)**

Insertion Mendon Town Code 260-24 B(3)(i) "A special use permit is not transferable to a new owner or a new person having interest in the land. The new owner or new person having interest in the land shall be required to reapply to the Planning Board for a new special use permit."

The Public Hearing for Local Law #4-2023
The Supervisor opened the Public Hearing at 7:30 pm.

PUBLIC COMMENT

There were no comments.

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to close the Public Hearing.

SHORT TERM RENTAL AND BED & BREAKFAST - LOCAL LAWS # 1-2023 & 2-2023

There was discussion amongst the Board.

**SPRAY PARK - OPENING, SIGNAGE, RULES
(Resolution 23-166)**

A motion was made by Mr. Dubois, seconded by Mrs. Jenkins, to approve the opening date of May 29, 2023 - 2:00 p.m. and the proposed rules and signage.

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

**SPRAY PARK/MILITARY MEMORIAL - BUDGET AMENDMENT
(Resolution 23-167)**

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to modify the budget for the Spray Park and Military Memorial.

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

**SPRAY PARK - FURNITURE ORDER
(Resolution 23-168)**

A motion was made by Mr. Dubois, seconded by Mr. Rosiek, to purchase (6) picnic table and (6) chairs from account A1620.411, not to exceed \$5,039.10.

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

MILITARY MEMORIAL DEDICATION - DUST OFF***(Resolution 23-169)***

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to schedule the Military Memorial Dedication - "DUST OFF" on Sunday, June 11, 2023 at 11:00 a.m. Tent and Tables from Rain or Shine, not to exceed \$340.00 from account A1010.410. By invitation only, lunch at the Mendon Community Center, immediately following, catered by HFMP, not to exceed \$1,000.00 from account A1010.410. Adopted: Mrs. Carroll, Aye; Mr. Dubois, Aye; Mrs. Jenkins, Aye; Mr. Rosiek, Aye; Mr. Moffitt, Aye.

MONROE COUNTY HUMAN RESOURCE MEETING ATTENDANCE***(Resolution 23-170)***

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to allow Kelli Parmelee to attend the Monroe County HR meeting on June 8, 2023 at the Irondequoit Community Center. There is no fee and mileage will be charged to A1310.410.

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

DAVE LOCHNER SOFTBALL LEAGUE- FIELD REQUEST***(Resolution 23-171)***

A motion was made by Mr. Dubois, seconded by Mr. Rosiek, to allow the Dave Lochner Softball League to use the softball field on Semmel Road, Tuesday evenings 5:45-9:00 p.m. from May 16, 2023 until August 15, 2023. Application, fees and insurance have been provided.

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

LETTER OF CREDIT PARTIAL RELEASE - MENDON GREEN***(Resolution 23-172)***

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to release \$370,018.55 as proposed by Marathon Engineering and LaBella Engineers.

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

USDA - NEW YORK EUROPEAN CHERRY FRUIT FLY PROGRAM***(Resolution 23-173)***

A motion was made by Mrs. Rosiek, seconded by Mrs. Carroll, to allow the USDA to proceed with the New York European Cherry Fruit Fly Program, as per the contract for property access.

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

ASSOCIATES IN EMPLOYEE ASSISTANCE - CONTRACT***(Resolution 23-174)***

A motion was made by Mrs. Carroll, seconded by Mrs. Jenkins, to enter a contract with Employee Assistance Program for 2023-2024. Not to exceed \$1,300.00 from account numbers A9030.8 (\$650.00) and DA9030.8 (\$650.00).

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

TENNIS COURTS ON SEMMEL ROAD***(Resolution 23-175)***

A motion was made by Mrs. Jenkins, seconded by Mr. Dubois, for the Town Supervisor to receive quotes for "Pickleball Lines" to be painted on the existing Tennis Courts on Semmel Road.

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

PROPERTY MAINTENANCE - 19 WINDHAM HILL AND 424 CHEESE FACTORY ROAD***(Resolution 23-176)***

A motion was made by Mr. Rosiek, seconded by Mrs. Jenkins, to allow the Town Supervisor to receive quotes and approval for mowing and trimming at both locations in accordance with NYS Town Law 64-5a and charge the property owner for the service in their future Town tax bill.

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

5/8/2023

TOWN OF MENDON

REGULAR MEETING

TOWN BOARD MEETING SCHEDULE - DATE CHANGE

(Resolution 23-177)

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to change the date for the July Regular Town Board meeting from July 10 to July 17, 2023.

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

PUBLIC COMMENT

Danny Bassette – 19 W Main St, Honeoye Falls, asked for clarification on the Spray Park rules.

ADJOURNMENT

(Resolution 23-178)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, to adjourn the meeting at 8:39 PM.

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

The full meeting can be viewed on the Town YouTube Channel: <https://www.youtube.com/@townofmendonly9281>

2023-6

GENERAL ABSTRACT

No. 23-382 to No. 23-485

TOTAL

\$187,618.43

LIBRARY ABSTRACT

No. 23-069 to No. 23-93

TOTAL

\$18,371.34

Prepared by: _____
Michelle Booth, Town Clerk

Abstract of General Vouchers 23-6				
382	Allen, Katrina	B8020.43		\$ 298.48
383	Amazon Capital Services	A5010.41	\$ 51.27	
		A7120.42	\$ 67.90	
		DA5130.4	\$ 26.00	\$ 145.17
384	Beam Mack	DA5130.4		\$ 1,697.12
385	Benefit Resource	A9060.8	\$ 50.00	
		B9060.8	\$ 15.00	
		DA9060.8	\$ 50.00	
		DB9060.8	\$ 52.50	
		L9060.8	\$ 7.50	\$ 175.00
386	Bernard P. Donegan, Inc.	A1310.401		\$ 1,950.00
387	Blain, Robert	A1355.120		\$ 125.00
388	Bonadio & Co. LLP	A1310.401		\$ 142.50
389	Boylan Code	B8010.111		\$ 2,272.50
390	Caledonia Diesel	DA5130.4		\$ 3,314.00
391	Capital One Trade Credit	A7110.42	\$ 28.02	
		DA5130.4	\$ 8.58	\$ 36.60
392	Capital One Trade Credit	A1620.200	\$ 591.17	
		A1620.402	\$ 117.89	
		A1620.421	\$ 20.89	
		DA5130.4	\$ 13.59	\$ 743.54
393	Caschetta, Andy	A5010.46		\$ 402.00
394	Charter Communications	A1620.405		\$ 486.91
395	Charter Communications	A1610.41	\$ 249.99	
		A5132.413	\$ 99.99	\$ 349.98
396	Charter Communications	A1620.414		\$ 89.99
397	Chase's Greenhouses, Inc.	B7550.46		\$ 965.00
398	Countryside Woodworking	A1620.411		\$ 5,039.10
399	Crane's Automotive	DA5130.4		\$ 21.00
400	Crystal Rock	A1670.401		\$ 62.45
401	D&W Diesel	DA5130.4		\$ 80.68
402	Deckman Oil Co.	DA5130.4		\$ 619.23
403	DJM Equipment	DA5130.4		\$ 173.02
404	Equicenter Inc.	B2115		\$ 150.00
405	Excellus BCBS-Direct	L9060.8		\$ 208.00
406	Excellus BCBS	A9060.8	\$ 326.48	
		B9060.8	\$ 114.94	
		DA9060.8	\$ 374.30	
		DB9060.8	\$ 417.59	
		L9060.8	\$ 31.80	\$ 1,265.11
407	Excellus BCBS	TA20		\$ 5,779.42
408	Excellus BCBS	A9060.8	\$ 1,924.44	
		B9060.8	\$ 1,741.17	
		DA9060.8	\$ 5,539.66	
		DB9060.8	\$ 5,742.43	
		L9060.8	\$ 610.94	\$ 15,558.64
409	Excellus BCBS	TA20		\$ 917.36
410	Fallside Heating & Air	A1620.402	\$ 652.00	
		A1620.413C	\$ 246.00	
		A1620.421	\$ 538.00	
		A5132.410	\$ 163.25	\$ 1,599.25
411	Ferrellgas	A5132.413		\$ 1,723.87
412	First National Bank fo Omaha	A1610.41	\$ 311.24	

		A1620.402	\$ 113.63	
		A1670.401	\$ 22.99	
		A7120.42	\$ 350.46	
		A7140.2	\$ 28.94	
		B8020.43	\$ 163.76	\$ 991.02
413	Fred's Flags	A7120.42		\$ 90.00
414	Frontier Communications	A5132.413	\$ 273.82	
		A1620.405	\$ 59.09	\$ 332.91
415	Frontier	A5132.413		\$ 272.52
416	Fullerton, Bruce	TA18		\$ 6.01
417	Grainger	DA5130.4		\$ 244.27
418	Grassland	DA5130.4		\$ 255.11
419	Green Mountain Lumber	DA5130.4		\$ 409.60
420	Group Tours, Inc.	B7610.404		\$ 45.00
421	Hadlock's Paint	DA5130.4		\$ 118.70
422	Heidelberg Materials Northeast	DB5112.4		\$ 3,542.34
423	Henderson Products	DA5130.4		\$ 111.01
424	Home Depot Credit Services	A1620.417	\$ 212.04	
		A1620.402	\$ 336.88	
		A5132.4	\$ 19.98	\$ 568.90
425	Honeoye Falls Marketplace	A1670.401		\$ 169.26
426	Hynes Concrete	DB5113.4		\$ 40,863.64
427	IEH Auto Parts LLC	DA5130.4		\$ 156.23
428	Innovative Municipal Products	DB5142.4		\$ 3,884.51
429	Jackson Welding	DA5130.4		\$ 10.24
430	James, Jeffrey	A1355.120		\$ 125.00
431	Jamieson, Thomas	A1355.120		\$ 125.00
432	JGF Funding	A1670.403	\$ 106.75	
		A5010.44	\$ 106.75	
		B1900.400	\$ 163.96	\$ 377.46
433	Johnson Controls Security	A1620.404		\$ 876.24
434	Kenworth Northeast Group Inc.	DA5130.4		\$ 1,587.56
435	Krukowski, Charles	B8010.420		\$ 53.71
436	Labella Associates	B8020.41		\$ 800.00
437	Lawson Products	DA5130.4		\$ 388.65
438	LeGrett, James	TA18		\$ 64.45
439	Lewis General Tire	DA5130.4		\$ 515.32
440	Lineage	A1670.402		\$ 660.00
441	Matthew Bender & Co., Inc.	A1110.420		\$ 549.57
442	McDonald, John	A1355.120		\$ 125.00
443	MCTCTRCA	A1410.410		\$ 100.00
444	MCWA	A1620.406	\$ 134.90	
		A1620.414	\$ 28.50	
		A1620.418	\$ 24.70	
		A5132.413	\$ 470.60	
		A7120.41	\$ 24.96	
		A7140.41	\$ 24.96	\$ 708.62
445	MCWA	A7120.41		\$ 552.32
446	Moffitt, John	A1220.410	\$ 90.66	
		A7120.42	\$ 76.47	\$ 167.13
447	Molye	DA5130.4		\$ 99.81
448	Morgan Rubbish Removal Inc	A5132.413		\$ 126.57
449	MVP	A9060.8	\$ 1,126.66	
		B9060.8	\$ 292.64	
		DA9060.8	\$ 1,170.56	\$ 2,589.86
450	MVP	TA20		\$ 302.64

451	National Fuel	A1620.414	\$ 78.78	
		A1620.418	\$ 121.54	
		A1620.407	\$ 163.67	\$ 363.99
452	National Grid	A1620.408	\$ 443.03	
		A1620.414	\$ 125.17	
		A1620.418	\$ 111.62	
		A5132.413	\$ 770.86	
		B5182.4	\$ 240.83	\$ 1,691.51
453	New York State Insurance Fund	A9055.8	\$ 75.00	
		B9055.8	\$ 20.00	
		DA9055.8	\$ 100.00	
		DB9055.8	\$ 57.40	\$ 252.40
454	NOCO Engery Corp.	DB5110.4		\$ 9,076.24
455	NYGFOA	A1310.410		\$ 80.00
456	Oil Filter Service	DA5130.4		\$ 51.67
457	Penfield Plumbing	A5132.410		\$ 488.00
458	Penn Power Group	DA5130.4		\$ 3,497.43
459	Pioneer Manufacturing Co.	A7120.42		\$ 113.23
460	Radiomax	A5132.413		\$ 440.00
461	Rapid Printing Service	A7120.42		\$ 410.00
462	R.G. & E.	B5182.4	\$ 160.66	
		SL5182.403	\$ 660.80	\$ 821.46
463	R.G. & E.	A7140.41		\$ 24.76
464	Saxby Implement Corp.	A1620.402		\$ 29.99
465	Sayers, Nicole	A1355.120		\$ 125.00
466	Schreiber, Ben	A5020.400		\$ 237.77
467	Sentinel	A1670.409	\$ 9.00	
		B8010.401	\$ 29.25	
		B8020.401	\$ 62.25	\$ 100.50
468	Snap-On Tools	DA5130.4		\$ 727.45
469	SPOK, INC.	A5132.413		\$ 3.62
470	SPOK, INC.	A5132.413		\$ 3.62
471	Staples	A1670.401	\$ 106.84	
		A5010.41	\$ 37.38	\$ 144.22
472	Staples	A1620.401	\$ 36.93	
		A1670.401	\$ 168.06	
		A5010.41	\$ 2.20	\$ 207.19
473	Star Headlight	DA5130.4		\$ 250.00
474	Suit-Kote Corporation	DB5113.4		\$ 33,406.70
475	Sunoco LP	A1620.407	\$ 126.08	
		B3620.44	\$ 122.56	
		DB5110.4	\$ 924.17	\$ 1,172.81
476	Taylor, Mary	H7150.4		\$ 20,000.00
477	Tolls by Mail	A5010.46	\$ 14.48	
		B3620.401	\$ 2.44	\$ 16.92
478	Tracey Road Equipment	DA5130.4		\$ 528.64
479	Unifirst Corporation	DA9056.8		\$ 226.50
480	Verizon Wireless	A1220.410	\$ 38.07	
		A1620.418	\$ 17.98	
		A3510.440	\$ 18.00	
		B3620.45	\$ 32.40	\$ 106.45
481	Vern Vallance Septic	A7120.41		\$ 545.00
482	Victor Power	A1620.402	\$ 67.08	
		DB5140.4	\$ 180.99	\$ 248.07
483	VP Supply	A5132.4		\$ 304.19

484	Williamson Law Book	B3620.2		\$ 1,316.00
485	Young, Don	B8020.111		\$ 1,250.00
	TOTAL			\$ 187,618.43

ABSTRACT OF LIBRARY VOUCHERS 2023-06

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
69	Amazon Capital Services	7410.230	\$ 129.00	\$ 336.37
		7410.400	\$ 16.95	
		7410.410	\$ 79.96	
		7410.455	\$ 110.46	
70	Baker & Taylor	7410.400		\$ 1,451.53
71	Brodart Co.	7410.401		\$ 843.73
72	BXI Consultants	7410.440		\$ 86.91
73	Copy Town Enterprise	7410.426		\$ 190.00
74	DeLage Landen Financial Services	7410.440		\$ 259.18
75	DeLage Landen Financial Services	7410.440		\$ 129.59
76	EastWest Books	7410.401		\$ 237.89
77	Ferrigno, Michelle	7410.427		\$ 82.53
78	Frontier	7410.420		\$ 359.26
79	HP	7410.230		\$ 921.36
80	Imperial Door	7410.460		\$ 142.40
81	MidAmerica Books	7410.401		\$ 65.85
82	Midwest Tape	7410.407		\$ 187.92
83	Monroe County Library System	7410.220		\$ 6,601.03
84	Monroe County Water Authority	7410.450		\$ 138.70
85	National Fuel	7410.450		\$ 232.50
86	National Grid	7410.450		\$ 724.00
87	Overdrive, Inc.	7410.408		\$ 3,135.75
88	Paganelli, Kelly	7410.428		\$ 139.00
89	Sentinel Publications	7410.410		\$ 15.75
90	Simple Tech Innovations, Inc.	7410.210		\$ 63.00
91	Tri-Delta Resources	7410.200		\$ 198.00
92	W.B.Mason Co.	7410.410	\$ 115.59	\$ 229.09
		7410.455	\$ 113.50	
93	Western New York Library Resoures Cou	7410.428		\$ 1,600.00
			Total	\$ 18,371.34

Howlywood Kennels
7856 Route 5 and 20
East Bloomfield, NY 14469

The following proposal is an agreement between the Town of Mendon and Howlywood Kennels for providing leased space for stray dogs to the Town of Mendon.

1. This agreement will be for one year ending December 31, 2023. The agreement may be terminated by either party at any time after giving one month's notice.
2. Howlywood Kennels will provide shelter for stray dogs picked up by the Mendon Dog Control. A Dog control officer must be present for all admissions. The number of dogs sheltered at one time will not exceed nine without specific approval of the Kennel Director.
3. Dogs placed in the shelter will be provided with shelter, food, water and limited exercise on a scheduled basis.
 - a. Dogs will be held for the five-day period that is required by the Department of Agriculture & Markets unless claimed by their owners within a shorter period of time. Any exception will be made at the discretion of the town.
4. All communication with the public will be handled by Mendon Dog Control. This will include initial lost dog inquiries, injured dog inquiries and adoption. The kennel will only release dogs to owners or adopters on direct instructions from the Dog Control Officer. Proper paperwork from the Town of Mendon must be presented in order for Howlywood Kennels staff to release a dog being held. Additionally, a Dog Control Officer will be physically present at Howlywood Kennels to properly admit seized dogs. No admissions will occur via telephone consent.
5. The Town of Mendon will be billed by Howlywood Kennels for services rendered on a monthly basis. Billing is to be sent to the attention of the Town Clerk.
6. All adoptable dogs, not claimed, are to be taken to the Humane Society at Lollypop Farm by the Dog Control Officer after the five-day holding period. Adoptable shall be defined as following: a) in good health b) dog must be of acceptable behavior
7. On occasion, a member of the staff of Howlywood Kennels might wish to adopt an unclaimed, adoptable dog. Providing that the laws of New York are obeyed, especially in regard to the required holding time, rabies vaccination and licensing, this will be allowed. Also, the staff member will not be asked to reimburse the Town for any accrued charges such as boarding fees. It is evident that in many cases this will be a cost savings for the Town, since in each case travel to Lollypop will not be necessary.
8. The Town Clerk will be the official contact person if there are any questions or problems concerning a dog being held.
9. Howlywood Kennels will charge the Town of Mendon **\$25 per day** for each dog boarded.

Print Name: _____

Signature: _____
Howlywood Kennels

Date: _____

John D. Moffitt
Supervisor, Town of Mendon

CONFIRM YOUR REGISTRATION INFORMATION

Please verify the information below. Click the **Go Back** button below if you need to make changes. Otherwise, click the **Continue** button below to complete your registration.

Please remit payment upon receipt invoice.

NYGFOA

3 Pine West Plaza, Suite 308

Albany, NY 12205

[GO BACK](#) [CONTINUE](#)

Review the below information for accuracy.

Your registration will not be submitted until you click the **CONTINUE** button.

Event Information

Western Summer Seminar 2023

When

July 20th, 2023 8:30 AM through 1:00 PM

Location

Terry Hills Golf Course

5122 Clinton Street

Batavia, NY 14020

Event Fee(s)

Item	Qty	Total Price
Seminar Fee – Member	1	\$80.00
		\$80.00

Participant Information

Name and Address

First Name

Kelli

Last Name

Parmelee

Job Title

Finance Director

Current Employer

Town of Mendon

Street Address

16 W Main St

City

Honeoye Falls

Zip Code

14472

State

New York

Phone

585-624-8258

Email

finance@townofmendon.org

Dietary Restrictions

Customer Type

Government

Sector Type

Town

Region

Western

Milton



SALES ORDER

05/24/2023

ORDER DATE

SOLD TO: Town of Mendon
 D/B/A: _____
ADDRESS: 101 Semmel Rd
CITY: Honeoye Falls **STATE:** NY **ZIP:** 14472
PHONE #: 585-624-6069 **CELL:** (585) 967-7784
Fax #: _____ **EMAIL:** mendonhighway@townofmendon.org

Customer #: 0573157

FOB: Customers Yard

SELL PRICE: \$167,000.00

TRADE IN: \$50,000.00

NET BALANCE: \$117,000.00

STATE TAX: Exempt

SALES TAX: \$0.00

FREIGHT \$0.00

TOTAL DUE: \$117,000.00

DOWN PYMT: \$0.00

PAYOFF AMT: \$0.00

BALANCE: \$117,000.00

Ente
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INVOICE TO Customer # : 0573157 **P.O.#:** _____
SHIP TO ADDRESS: 101 Semmel Road
CITY, STATE, ZIP: Honeoye Falls NY 14472

DESCRIPTION

MAKE: CATERPILLAR **SERIAL #:** _____
MODEL: 420XE **ID #:** EQ253449

ATTACHMENTS & NOTES:

TRIM PACKAGE 4, ENGINE, 74.5KW, C3.6 DITA, T4F, TIRES, 340
 80R18/500 70R24, MX, STABILIZER PADS, FLIP-OVER, BUCKET-MP, 1.3
 YD3, IT, CUTTING EDGE, TWO PIECE,WIDE, BUCKET-ROCK, HD, 24",
 7.0 FT3, COUPLER, PG, HYDR.D.LOCK, BHL,RUST PREVENTATIVE
 APPLICATOR, MIRRORS EXTERNA BOTH SIDES, BEACON MAGNETIC
 MOUNT, CARRIAGE PAL CL3 61" IT, 2 FORK TINE, 2" X 5" X 48",
 BUCKET-DC, 48", 13.0 FT3 ., BUCKET-HD, 12", 2.8 FT3

Condition: NEW PRODUCT

WARRANTY: 1yr unl.Hr./4yr 1000Hr.Prem care Time Milage not inc.

TRADE IN: **MAKE:** CAT **MODEL:** 420EST **SERIAL #:** DJL00503 **ALLOWANCE:** \$50,000.00
DESCRIPTION CAT 420EST Backhoe with 2821 hrs as of 04/28/23 **YEAR:** 2010 **SOLD TO CUSTOMER # / SALESMAN #:** _____

TRADE IN: **MAKE:** _____ **MODEL:** _____ **SERIAL #:** _____ **ALLOWANCE:** \$0.00
DESCRIPTION _____ **YEAR:** _____ **SOLD TO CUSTOMER # / SALESMAN #:** _____

TRADE IN: **MAKE:** _____ **MODEL:** _____ **SERIAL #:** _____ **ALLOWANCE:** \$0.00
DESCRIPTION _____ **YEAR:** _____ **SOLD TO CUSTOMER # / SALESMAN #:** _____

My.CAT.com _____ VisionLink _____
 CSA or TM&R _____
 CVA _____
 Rental Conversion / Reverse Months _____
 Merchandising Program Code(s) _____
 Purchased Thru NYS/OGS/NJPA Heavy
 Equipment Contract #PC69406 Pending
 Board Approval

SUBJECT TO CREDIT APPROVAL: CAT Financing SMI Financing

FINANCING TERMS:
 Net Cash Upon Receipt of Invoice
 See Installment Sale Contract
 Skip Payment

Other Net 30 days

PAYABLE AS FOLLOWS:

Net 30 Days from Delivery of machine

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

Seller

SOUTHWORTH-MILTON, INC.

PURCHASER

Print: Andy Caschetta

BY: Jeremy Bellinger 16
 (SALES AGENT) STORE

Andrew G Caschetta
By: X Andrew G Caschetta (May 26, 2023 11:50 EDT)

ACCEPTED BY: _____
 (BRANCH OR SALES MANAGER)



VERN VALLANCE SEPTIC SERVICE INC.
989 HONEOYE FALLS 6 RD
RUSH, NY 14543-9417
TEL: (585) 624-1440

May 22, 2023

Mendon Town Council
Attention: Brent G. Rosiek
16 West Main Street
Honeoye Falls, NY 14472

Re: 2023 Town Highway Department Quote for 101 Semmel Road, Honeoye Falls, NY

Dear Brent,

Vern Vallance Septic Service, Inc. is pleased to provide you with this proposal to pump/clean two holding tanks at the Mendon Town Highway Department, 101 Semmel Road, Honeoye Falls, NY.

The cost of the service to pump these tanks will be .20 cents per gallon up to 4500 gallons. We will provide this maintenance once every 14 days during regular business hours between 7:00 am and 3:30pm, Monday through Friday. There will be no additional fee for pumping on holidays and weekends.

This proposal is effective November 1, 2023 and continues until April 30, 2024 and includes all labor, materials, disposal fees and equipment necessary to complete this task. Should you have any questions or require further clarification, please feel free to call me.

Thank you for contacting us for a quote.

Sincerely,

Scott C. Tobey, Owner
Vern Vallance Septic Service, Inc.



Barefoot Septic & Sewer, Inc.

2920 Telephone Rd., Caledonia, NY 14423
585-538-4886, 585-538-4408fax

5/30/2023

To Whom It May Concern.

Barefoot Septic & Sewer proposes to pump the 4,500-gallon grey water tank at the Mendon Town Highway Department at 101 Semmel Road every 14 days between 7am & 3:30pm from November 1, 2023 through April 30, 2024 for the price of \$1,120.00 per visit.

While we cannot guarantee weekend/Holiday availability, our emergency charge is \$125.

Feel free to contact me if you have any further questions.

Thank you for considering us,

Debbie Barefoot

Barefoot Septic & Sewer, Inc.

2920 Telephone Road

Caledonia, NY 14423

585-538-4886 – Phone

585-538-4408 – Fax





Brent Rosiek <brosiek@townofmendon.org>

Seasonal Grey Water Septic Pumping Service Quote

Brent Rosiek <brosiek@townofmendon.org>
To: kelly@barefootseptic.com
Cc: John Moffitt <jmoffitt@townofmendon.org>

Fri, May 19, 2023 at 10:05 AM

Hi,

My name is Brent Rosiek and I serve on the Mendon Town Council.

The Town Highway Department at 101 Semmel Road has a grey water collection system collecting run-off when they wash the trucks after snow removal operations and routine maintenance of vehicles. This collected grey water is routed to holding tanks which have a volume of approximately 4,500 gallons.

Currently the Town is equipped to pump the system and haul it to NYS Certified Wastewater Treatment Plant.

The Town is considering contracting this service to outside sources.

Please provide a monthly fee effective November 1, 2023 and continuing until April 30, 2024 to service the Grey Water Holding Tanks as follows:

- Clean the total volume of 4,500 gallon concrete septic tanks as dispose as required per NYS Law.
- Schedule the Maintenance once every 14 days during regular business hours between 7:00 am and 3:30pm.

Please also provide a fee for additional pumping within 24-hours notice by the Town of Mendon as needed, including holidays and weekends.

Proposals can be sent via e-mail to my attention or via hard-copy to 16 W. Main Street Honeoye Falls, NY 14472.

Please feel free to contact me at 585-690-3039 if you wish to discuss any item in further detail.

Thanks,

Brent G. Rosiek, Mendon Councilperson