

TOWN OF MENDON
Town Board Agenda – Tentative
Tuesday, April 9, 2024 – 7:00PM
Mendon Town Hall
16 West Main Street, Honeoye Falls, NY

REGULAR MEETING

1. Call to Order
2. Pledge of Allegiance
3. Agenda
4. Public Comment
5. Communications
6. Supervisor's Monthly Reports
7. Town Clerk's Monthly Report
8. Minutes
9. Abstract of Audited Vouchers
10. Standard Work Day and Reporting Resolution
11. Truck Purchase – Permissive Referendum
12. Parks Reserve – Permissive Referendum
13. Smoke Shops Moratorium – Establish Public Hearing
14. Historic Preservation Commission – Change June Meeting Date
15. Procurement Policy – Amendment
16. Justice Court Audit
17. 2024 Town Finance School – Attendance
18. NYS Retirement System Employer Education Seminar – Attendance
19. 2024 Highway School – Attendance
20. Declaration of Surplus
21. Use of Athletic Fields – Blaze
22. Public Comment
23. Adjournment

**TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:
April 9, 2024, Regular Town Board Meeting**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. AGENDA

(Resolution 24-__)

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

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

4. PUBLIC COMMENT

5. COMMUNICATIONS

Town Clerk

Town Attorney

Town Board

Supervisor

6. SUPERVISOR'S MONTHLY REPORTS

(Resolution 24-__)

A motion was made by Mr/s _____, seconded by Mr/s _____, to acknowledge receipt of the Supervisor's Monthly Report for March 2024.

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

7. TOWN CLERK'S MONTHLY REPORT

(Resolution 24-__)

A motion was made by Mr/s _____, seconded by Mr/s _____, to acknowledge receipt of the Town Clerk's Monthly Report for March 2024, showing receipts and disbursements in the amount of \$5,430.08.

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

8. MINUTES

(Resolution 24-__)

A motion was made by Mr/s _____, seconded by Mr/s _____, to approve the minutes of the regular meeting held on March 11, 2024, as presented and/or amended.

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

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9. VOUCHERS

General Abstract

(Resolution 24-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve all claims on vouchers numbered 24-216 to 24-279, on General Abstract 24-04, in the amount of \$62,386.99. Adopted/Defeated: Mrs. Carroll, Aye/Nay; Mr. Dubois, Aye/Nay; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

Highway Abstract

(Resolution 24-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve all claims on vouchers numbered 24-001 to 24-026, on General Abstract 24-04, in the amount of \$341,694.59.

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

Library Abstract

Library vouchers numbered 24-038 to 24-053, on Library Abstract 24-04, in the amount of \$6,621.20, were presented to the Town Board for payment.

10. STANDARD WORK DAY AND REPORTING RESOLUTION

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to establish the standard work days as submitted on form RS 2417-A at this meeting.

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

11. TRUCK PURCHASE – PERMISSIVE REFERENDUM

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to authorize the transfer of \$291,504.36 from the NY-01-1255-0010 Equipment Reserve Fund DB to the DB Fund. This resolution is subject to permissive referendum.

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

12. PARKS RESERVE – PERMISSIVE REFERENDUM

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to authorize the transfer of \$131,500.00 from the NY-01-1255-0001 Parks Reserve Fund A to the A Fund. This resolution is subject to permissive referendum.

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

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13. SMOKE SHOPS MORATORIUM – PROPOSED LOCAL LAW – ESTABLISH PUBLIC HEARING

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to adopt the following: WHEREAS, the Mendon Town Board finds and hereby determines that its current regulations, including, specifically, its zoning regulations, do not specifically or otherwise adequately address smoke shops, and, as such, the Town should conduct a review, assessment and evaluation for the purpose of considering possible amendments to its Town Code to address smoke shops, and

WHEREAS, while the Town engages in the review and the development local legislation, the Town Board finds that any development or establishment of new smoke shops should be prohibited for a temporary period of time until completion of the same in order to protect the health, safety and welfare of the Town of Mendon.

NOW, THEREFORE, BE IT RESOLVED, by the Mendon Town Board, that a Public Hearing shall be had on the 13th day of May, 2024, at 7:00PM., for the purpose of adopting a local law, a copy of which is on file in the Town Clerk's Office and available on the Town's website, to implement a temporary moratorium on smoke shops, and

BE IT FURTHER RESOLVED, that the Town Clerk advertise for said public hearing in a manner consistent with law, and

FINALLY, BE IT FURTHER RESOLVED, that a copy of said proposed Local Law be referred to the Monroe County Planning Board.

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

14. HISTORIC PRESERVATION COMMISSION – CHANGE JUNE MEETING DATE

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to change the regular meeting date of the Historic Preservation Commission from Wednesday, June 5, 2024, to Wednesday, June 12, 2024.

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

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15. PROCUREMENT POLICY – AMENDMENT

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to amend the paragraph 3 of the Procurement Policy:

3. The following method of purchase will be used in order to achieve the highest savings:

Estimated Amount of Purchase	Method
\$0-\$249.99	Through Department Head
\$250.00-\$1,999.99	Though Department Head with Town Supervisor or Highway Superintendent approval before purchase.
\$2,000.00-\$4,999.99	2 written quotations with Town Supervisor or Highway Superintendent approval before purchase.
\$5,000.00-\$7,999.99	3 written quotations and Town Board approval before purchase.
\$8,000.00 and above	Written requests for proposals (RFP) approved by Town Board and including any other requirements of law.

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

16. JUSTICE COURT AUDIT

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to acknowledge that the required annual examination of the Justice Court's records for the fiscal year ending in 2023 was conducted on March 14, 2024, and March 19, 2024, by Town Board Member's Cynthia M. Carroll and Thomas G. Dubois.

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

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17. 2024 TOWN FINANCE SCHOOL – ATTENDANCE**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the attendance of John D. Moffitt and Brent Rosiek at the 2024 Town Finance School, May 7-8, 2024, at the 41 Lakefront Hotel, Geneva, NY, all necessary and legal expenses to be paid with a total amount not to exceed \$500.00 with \$250.00 to be paid from account A1220.410 and \$250.00 to be paid from account A1010.410.

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

18. NYS RETIREMENT SYSTEM EMPLOYER EDUCATION SEMINAR –**ATTENDANCE****(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the attendance of Michelle Booth at the NYS Retirement System Employer Education Seminar, April 12, 2024, at the Genesee Valley BOCES, 80 Munson Street, LeRoy, NY, all necessary and legal expenses to be paid with a total amount not to exceed \$100.00 to be paid from account A1310.410.

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

19. 2024 HIGHWAY SCHOOL – ATTENDANCE**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the attendance of Andrew Caschetta at the 2024 Highway School, June 3-5, 2024, at Ithaca College, Ithaca, NY, all necessary and legal expenses to be paid with a total amount not to exceed \$725.00 to be paid from account A5010.460.

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

20. DECLARATION OF SURPLUS**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to declare the following as surplus and authorize their disposition: fertilizer spreader and barrel cart, an old A/C machine and old plow parts.

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

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21. USE OF ATHLETIC FIELDS – BLAZE**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to authorize the use of the rectangular athletic fields on Semmel Road by Honeoye Falls Blaze Travel Soccer for the period of May 1, 2024 through August 1, 2024, according to the schedule submitted with their application. All necessary documents have been received by the Town, including current liability insurance.

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

22. PUBLIC COMMENT**23. ADJOURNMENT****(Resolution 24-___)**

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; Ms. Roberts, Aye/Nay; Mr. Rosiek, Aye/Nay; Mr. Moffitt, Aye/Nay.

Numbers correspond with Tentative Agenda.

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TOWN OF MENDON
Supervisor's Report
March, 2024

Fund	Revenues			Expenditures			Appropriated Fund Balance						
	Budget	Budget as Amended	Year to Date	Balance	% Received	Budget	Budget as Amended	Year to Date	Balance	% Expensed	Budget	Budget as Amended	Year to Date
A-General Townwide	\$1,712,666	\$1,712,666	\$1,159,330	\$553,336	68%	\$2,039,624	\$2,049,467	\$414,902	\$1,634,565	20%	\$215,958	\$334,109	\$744,428
B-General Parttown	\$553,595	\$553,595	\$246,139	\$307,456	44%	\$1,596,595	\$1,597,999	\$267,616	\$1,330,383	17%	\$343,000	\$1,044,404	-\$21,477
DA-Highway Townwide	\$527,250	\$527,250	\$223,491	\$303,759	42%	\$729,650	\$740,600	\$234,760	\$505,840	32%	\$202,400	\$213,350	-\$11,269
DB-Highway Parttown	\$1,620,600	\$1,620,600	\$678,508	\$964,489	54%	\$2,596,600	\$2,605,121	\$510,665	\$2,094,436	20%	\$276,000	\$984,521	\$367,823
L-Library Townwide	\$406,400	\$406,400	\$411,328	-\$4,928	101%	\$406,400	\$407,179	\$101,756	\$305,423	25%	\$20,000	\$20,779	\$309,572
SD-Special Districts	\$267,394	\$267,394	\$268,295	-\$901	100%	\$270,394	\$270,394	\$193,029	\$77,365	71%	\$3,000	\$3,000	\$75,266
	\$5,087,905	\$5,087,905	\$3,187,091	\$2,123,211	63%	\$7,639,263	\$7,670,760	\$1,722,748	\$5,948,012	22%	\$1,060,358	\$2,600,163	\$1,464,343
Calculation of Surplus Funds													
A-General Townwide			DA-Highway Townwide	DB-Highway Parttown	L-Library Townwide	SD-Special Districts							
Assigned Fund Balance 1/1/24	\$326,958	\$1,043,000	\$202,400	\$976,000	\$20,000	\$3,000							
Committed 12/31/23	\$7,151	\$1,404	\$10,950	\$8,521	\$779	\$0							
Restricted 12/31/23	\$610,175	\$546,855	\$72,753	\$1,054,393	\$10,000	\$0							
Actual Fund Balance 12/31/23	\$1,562,696	\$1,845,148	\$660,795	\$2,344,895	\$62,570	\$34,140							
Unassigned Fund Balance 12/31/23	\$618,412	\$253,889	\$374,692	\$305,981	\$31,791	\$31,140							
3/01/24-3/31/24 Change in Fund Balance	\$744,428	-\$21,477	-\$11,269	\$367,823	\$309,572	\$75,266							

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

MARCH, 2024

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					
	<u>5</u>	DECALS		<u>12.46</u>	
	<u>1</u>	MARRIAGE LICENSES	NO. 24001 TO 24001	<u>17.50</u>	
	<u>1</u>	MARRIAGE TRANSCRIPT		<u>10.00</u>	
		TOTAL TOWN CLERK FEES			39.96
<hr/>					
A2409					
	<u>1</u>	ATHLETIC FLD USE MULTPL		<u>400.00</u>	
		TOTAL A2409			400.00
<hr/>					
A2544					
	<u>32</u>	DOG LICENSES		<u>181.00</u>	
		TOTAL A2544			181.00
<hr/>					
A2655					
	<u>80</u>	COPIES		<u>20.00</u>	
		TOTAL A2655			20.00
<hr/>					
B2110					
	<u>2</u>	ZBA AREA VARIANCE		<u>500.00</u>	
	<u>2</u>	ZBA PUBLIC HEARING		<u>200.00</u>	
		TOTAL B2110			700.00
<hr/>					
B2115					
	<u>1</u>	P B APP SITE PLAN		<u>350.00</u>	
	<u>1</u>	P B PUBLIC HEARING		<u>100.00</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>	
		TOTAL B2115			700.00
<hr/>					
B2555					
	<u>9</u>	BUILDING PERMIT		<u>560.00</u>	
		TOTAL B2555			560.00
<hr/>					
B2590					
	<u>2</u>	ROAD CUT FEE		<u>600.00</u>	
	<u>2</u>	EPOD DEVELOPMENT PERMIT		<u>100.00</u>	
		TOTAL B2590			700.00
<hr/>					
B2770					
	<u>2</u>	ENG REV ADV SUB/LOT		<u>400.00</u>	
		TOTAL B2770			400.00
<hr/>					
B2771					
	<u>1</u>	CIVIL WAR VETS MENDON HF		<u>15.00</u>	
	<u>1</u>	RAILS TO TRAILS		<u>20.00</u>	
	<u>2</u>	MENDON PONDS PARK		<u>50.00</u>	

TOWN CLERK'S MONTHLY REPORT

MARCH, 2024

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			TOTAL B2771	85.00
DA2306	<u>1</u>	MFD FUEL USAGE	<u>384.98</u>	
			TOTAL DA2306	384.98
DB2306	<u>1</u>	HFLCSD SALT	<u>430.21</u>	
			TOTAL DB2306	430.21
L2770	<u>2</u>	EV CHARGING STATION	<u>77.18</u>	
			TOTAL L2770	77.18
T20	<u>2</u>	MEDICAL/DENTAL	<u>173.71</u>	
			TOTAL T20	173.71

TOWN CLERK'S MONTHLY REPORT

MARCH, 2024

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DISBURSEMENTS

* PAID TO SUPERVISOR FOR GENERAL FUND	640.96
* PAID TO SUPERVISOR FOR PART TOWN FUND	3,145.00
* PAID TO SUPERVISOR FOR HIGHWAY	430.21
* PAID TO SUPERVISOR FOR FUEL	384.98
* PAID TO SUPERVISOR FOR LIBRARY FUND	77.18
* PAID TO SUPERVISOR FOR CONSTRUCTION FEES	173.71
PAID TO NYS DEC FOR DECALS	517.54
PAID TO NYS ANIMAL POPULATION CONTROL FUND	38.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50

TOTAL DISBURSEMENTS **5,430.08**

** Pd to Supervisor = \$4852.04*

APRIL 1, 2024

_____, SUPERVISOR
JOHN D. MOFFITT

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

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

Subscribed and sworn to before me this

Town Clerk

_____ day of _____ 20____

Notary Public



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-172701

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

Invoice Period: **03/01/2024** to **03/31/2024**

Invoice Summary

Sales Summary				
	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	7	\$530.00	\$12.46	\$517.54
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 \$517.54

\$517.54 Will be swept from your bank account on **4/14/2024**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-172701

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

Invoice Period: **03/01/2024** to **03/31/2024**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	6	\$8.28	\$141.72	0	\$0.00	\$0.00	\$150.00	\$8.28	\$141.72
Lifetime License (Hunt/Fish/Turkey) 0-4	1	\$4.18	\$375.82	0	\$0.00	\$0.00	\$380.00	\$4.18	\$375.82
Totals	7	\$12.46	\$517.54	0	\$0.00	\$0.00	\$530.00	\$12.46	\$517.54

\$517.54 Will be swept from your bank account on **4/14/2024**

TOWN OF MENDON

Detail of Decals Transactions

For the period 03/01/2024 through 03/31/2024

04/01/2024

09:02:22

Date	Gross Sales	Commission	Net Sales
03/06/2024	25.00	1.38	23.62
03/13/2024	25.00	1.38	23.62
03/14/2024	50.00	2.76	47.24
03/26/2024	25.00	1.38	23.62
03/29/2024	405.00	5.56	399.44
Grand Total:	530.00	12.46	517.54

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u> MARCH </u> <u> 2024 </u>	Do not write in this area	DEP. NO. _____
City or Town of <u> MENDON </u>		\$ _____
County of <u> MONROE </u>		CHECK # _____

Licenses numbered from 001 to 001 inclusive. # of Military Exemptions: _____

*If only ONE license was issued, place license number in both spaces. # of Skipped Licenses: _____

*If NO licenses were issued, write "NONE" in both spaces. # of Voided Licenses: _____

Pursuant to the provisions of Section 15 of the Domestic Relations Law, 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.

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> 22.50 </u>	Name of City or Town Clerk (Please type or print)	
	<u> Michelle Booth </u>	
	Signature of City or Town Clerk	Date
	_____	<u> 04/01/2024 </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 submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 whether or not the marriage ceremony is ever performed. An exception to the mandatory remittance is when either of the parties applying for such license is a member of the armed forces of the U.S. on active duty.

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, 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 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.

04/01/2024

10:29:24

TOWN OF MENDON

Detail of Marriage License Transactions

For the period 03/01/2024 through 03/31/2024

Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1.	24001	03/11/2024 ZENOSKI, TIMOTHY MARK to RUSSELL, MICHELLE DIANE	22.50	17.50	40.00
TOTAL SALES:			22.50	17.50	40.00

Month Reported: MARCH, 2024

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: APRIL 1, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>6</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>28</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>34</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>		<u>Local Fees</u>		<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>29</u>	\$5.00 ea	<u>145.00</u>	\$1.00 ea	<u>29.00</u>
Unspayed and Unneutered Dogs	<u>3</u>	\$12.00 ea	<u>36.00</u>	\$3.00 ea	<u>9.00</u>
Exempt - Seeing Eye, War, Police	<u>2</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>34</u>		<u>181.00</u>		<u>38.00</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>\$181.00</u>
Paid to NYS Animal Population Control Program	<u>\$38.00</u>

TOWN OF MENDON

04/01/2024
09:02:40

Detail of Dog License Transactions
For the period 03/01/2024 through 03/31/2024

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:					
1	0001096	03/05/2024	FS WINSTANLEY, ROBIN	5.00	1.00
2	0001097	03/15/2024	MN ROBB, ANN	5.00	1.00
3	0001098	03/19/2024	MN MENKINS, JESSE	5.00	1.00
4	0001099	03/25/2024	MN NASH, JENNA	5.00	1.00
5	0001100	03/25/2024	EX WRIGHTMAN, EDWARD	F	
6	0001101	03/26/2024	FS WILSON, DEBRA	5.00	1.00
				25.00	5.00
Renewal Licenses and New Owners Issued:					
1	0000270 0007829	03/04/2024	FS ERWAY, ANNE M	5.00	1.00
2	0000271 0007830	03/04/2024	FS BOCK, KAREN	5.00	1.00
3	0000847 0007831	03/05/2024	FS ARMES, KEN & MICHELE	5.00	1.00
4	0001014 0007832	03/05/2024	FS JEZSU, JANE	5.00	1.00
5	0000941 0007833	03/05/2024	FS CORREIA, RICHARD	5.00	1.00
6	0000771 0007834	03/06/2024	FS MERCIER, MICHELLE	5.00	1.00
7	0001083 0007835	03/06/2024	MN MERCIER, MICHELLE	5.00	1.00
8	0000278 0007836	03/06/2024	MN BLOOMBERG, STEVEN	5.00	1.00
9	0000277 0007837	03/07/2024	FS BOISE, STUART	5.00	1.00
10	0000947 0007838	03/08/2024	MN LORD, AMY	5.00	1.00
11	0000291 0007839	03/11/2024	MU GLUCKMAN, STUART	12.00	3.00
12	0000257 0007840	03/11/2024	MN NORTH, LEISA	5.00	1.00
13	0001000 0007841	03/11/2024	MN NORTH, LEISA	5.00	1.00
14	0000851 0007842	03/11/2024	FS BERGREN, KRISTOFER	5.00	1.00
15	0000993 0007843	03/11/2024	MN CODY PETER / LYNNE	5.00	1.00
16	0000936 0007844	03/11/2024	FU SCOTT, BEVERLY	12.00	3.00
17	0000266 0007845	03/11/2024	MN FLOSS, VIRGINIA	5.00	1.00
18	0000849 0007846	03/14/2024	FS DURANT, PAM	5.00	1.00
19	0001002 0007847	03/14/2024	FS KAISEN, SHARON	5.00	1.00
20	0001003 0007848	03/14/2024	FS KAISEN, SHARON	5.00	1.00
21	0000497 0007849	03/18/2024	FS SMITH, KIM	5.00	1.00
22	0000940 0007850	03/18/2024	MU MELVILLE, JOHN H	12.00	3.00
23	0001001 0007851	03/21/2024	MN KYLER, ARISSA	5.00	1.00
24	0001011 0007852	03/21/2024	MN MARINI, JESSICA	5.00	1.00
25	0001005 0007853	03/22/2024	MN LARABY, MICHELLE	5.00	1.00
26	0000950 0007854	03/25/2024	EX WRIGHTMAN, EDWARD	F	
27	0000854 0007855	03/26/2024	FS WILSON, DEBRA	5.00	1.00
28	0000852 0007856	03/28/2024	MN CHEEK, ASHLEY & TANN	5.00	1.00
				156.00	33.00

Status Changes:

1	0000256	03/07/2024	MN NORTH, LEISA	Dead
2	0001004	03/22/2024	EX LARABY, RILEIGH	Gone

TOTAL SALES

181.00

38.00

04/01/2024
10:14:13

TOWN OF MENDON

A1090 - T670.1 Transaction Report
For the period 03/01/2024 through 03/30/2024

Type	Date	Comment	Name	Quantity	Fee
A1255					
1.MT	03/07/2024		RIVERA, DAVID	1	10.00
				1	10.00
A2409					
2.AFUM	03/06/2024	WED & FRI 5/1/24-8/1/24	HF TRAVEL SOCCER CLUB	1	400.00
				1	400.00
A2655					
3.COPY	03/05/2024		MEISENZAHL	80	20.00
				80	20.00
			Total for A Fund:	82	430.00
B2110					
4.ZBAV	03/18/2024	237 CFRD SHED	BAKER	1	250.00
5.ZBAV	03/15/2024	35 DRUMLIN VIEW	DESGAGNES	1	250.00
				2	500.00
6.ZBPH	03/18/2024	237 CFRD SHED	BAKER	1	100.00
7.ZBPH	03/15/2024	35 DRUMLIN VIEW	DEGAGNES	1	100.00
				2	200.00
B2115					
8.PAPL	03/27/2024	3020 RUSH MENDON RD	OSOVSKI, DOUG	2	100.00
				2	100.00
9.PASL	03/27/2024	3020 RUSH MENDON RD	OSOVSKI, DOUG	1	150.00
				1	150.00
10.PASP	03/11/2024	97 BOUGHTON HILL RD	PALLO SITE PLAN	1	350.00
				1	350.00
11.PBPH	03/27/2024	3020 RUSH MENDON RD	OSOVSKI, DOUG	1	100.00
				1	100.00
B2555					
12.BLDG	03/18/2024	BONZO, 185 LANGPAP, GEOTHERMAL	ACES - ENERGY	1	75.00
13.BLDG	03/21/2024	1133 MILE SQUARE RD FENCE	CHIAFERY	1	40.00
14.BLDG	03/05/2024	9009 - 215 SIBLEY - GRN HOUSE	CLOEN	1	50.00
15.BLDG	03/20/2024	POOL REMOVAL	COBB	1	75.00
16.BLDG	03/04/2024	9008 - 53 HAWKS VW - WD INSERT	DICK	1	50.00
17.BLDG	03/05/2024	9010 - 277 SIBLEY - FENCE	LIPPINCOTT	1	40.00
18.BLDG	03/08/2024	9012 - 17 HAMPSHIRE - SN RM DK	MASEL	1	100.00
19.BLDG	03/12/2024	9013 - 362 TAYLOR - GENERATOR	OLSHESKI	1	100.00
20.BLDG	03/05/2024	EV CHARGER 4 SADDLE HILL	SCHMIDT	1	30.00
				9	560.00
B2590					
21.EPOD	03/15/2024	53 PARTRIDGE	KAVESH, MARGARET	1	50.00
22.EPOD	03/08/2024	987 MILE SQUARE RD	ROSIEK	1	50.00
				2	100.00
23.ROAD	03/07/2024	MEADOWSIDE DR - SYSTEM ONE CHK	FRONTIER TELEPHONE	1	300.00
24.ROAD	03/07/2024	CAROLINA DR - SYSTEM ONE CHECK	FRONTIER TELEPHONE	1	300.00

Type	Date	Comment	Name	Quantity	Fee
				2	600.00
B2770					
25.EASL	03/27/2024	3020 RUSH MENDON RD	OSOVSKI, DOUG	2	400.00
				2	400.00
B2771					
26.CWVM	03/08/2024		JAMES	1	15.00
				1	15.00
27.MPPK	03/01/2024			1	25.00
28.MPPK	03/27/2024			1	25.00
				2	50.00
29.RALS	03/01/2024			1	20.00
				1	20.00
			Total for B Fund:	28	3,145.00
DA2306					
30.FUEL	03/18/2024	FUEL USAGE	MENDON FIRE DISTRICT	1	384.98
				1	384.98
			Total for DA Fund:	1	384.98
DB2306					
31.HFLS	03/11/2024	FEB 2024 ROAD SALT	HFL CENTRAL SCHOOL DISTRICT	1	430.21
				1	430.21
			Total for DB Fund:	1	430.21
L2770					
32.L277	03/18/2024	EV CHARGING STATION	GREENLOTS, ZECO SYSTEMS INC	1	47.59
33.L277	03/29/2024	FEB 2024	ZECO SYSTEMS	1	29.59
				2	77.18
			Total for L Fund:	2	77.18
T20					
34.MEDI	03/18/2024	DENTAL	MARY FLETCHER	1	76.00
35.MEDI	03/25/2024		PAUL LONOBILE	1	97.71
				2	173.71
			Total for T Fund:	2	173.71
Total Sales				116	4,641.08

TOWN OF MENDON

04/01/2024
09:10:56

Accessible Transaction report

For the period 03/01/2024 through 03/31/2024

Permit #	Inact.	Issued Date	Exp. Date	Name	Phone	Comment
T	0001650192	03/01/2024	08/31/2024	LILL, ANN	(585) 624-5106	PROF LIC 172533
P	0006004302	03/04/2024	03/31/2028	MASEL, EDWARD	(585) 624-1688	PROF LIC 324664
T	0001650193	03/05/2024	08/31/2024	GOTTERMEIER, WILLIAM	(585) 624-4251	PROF LIC 235099
T	0001650194	03/05/2024	08/31/2024	BROKAW, ARLAND C	(716) 624-2398	
T	0001650195	03/07/2024	08/31/2024	MEEHAN, PATRICIA A	(585) 624-1076	PROF LIC 013470
T	0001650196	03/11/2024	08/31/2024	BATES, MARGUERITE	(585) 451-4546	PROF LIC 204330
P	0006004303	03/12/2024	03/31/2029	FAGAN, MARY E	(585) 219-7077	PROF LIC 235099
T	0001650197	03/12/2024	05/31/2024	KOTIN, MILTON H	(585) 624-7705	DRV LIC 923 343 333
T	0001650198	03/13/2024	05/31/2024	BORRELLI, PATRICK	(585) 208-7064	PROF LIC 1588714042
P	0006004304	03/13/2024	03/31/2028	ALLEN, KAREN S	(585) 944-9563	PROF LIC 245199
P	0006004305	03/13/2024	03/31/2028	COREY, FRED	(585) 732-4066	MS
T	0001650199	03/13/2024	08/31/2024	PRINZING, MARY JO	(585) 704-4927	PL #300640
P	0006004306	03/15/2024	03/31/2028	TOLAN, WILLIAM	(585) 624-3646	PL#242907
P	0006004307	03/15/2024	03/31/2029	BASTOW, DEBORAH	(585) 746-6171	PROF LIC 136953
P	0006004308	03/18/2024	03/31/2028	DAKINS, SALLIE	(585) 624-5781	PROF LIC 210694
P	0006004309	03/18/2024	03/31/2028	HEANEY, JOAN	(585) 624-8182	PROF LIC 242907-1
T	0001650200	03/21/2024	09/30/2024	MILLSPAUGH, PAMELA	(585) 536-7560	PROF LIC NO 176288
T	0001650201	03/26/2024	10/31/2024	FOLEY, ROBIN	(585) 507-7652	PROF LIC172533
P	0006004310	03/27/2024	03/31/2028	TONDRYK, EDWARD M	(585) 624-1398	PROF LIC 239507
P	0006004311	03/29/2024	03/31/2028	WORBOYS - SCHAIBLE, DAWN M	(585) 905-8370	LEFT BLANK

Quantity: 20

A regular meeting of the Mendon Town Board was held at 7:00 PM, Monday, March 11, 2024, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

PRESENT: John D. Moffitt, *Supervisor*
 Cynthia M. Carroll }
 Thomas Dubois } *Town Board*
 Kimberly Roberts } *Members*
 Brent Rosiek }

TOWN CLERK: Michelle Booth

OTHERS PRESENT: Danny Bassett, Andy Caschetta, Tom Fromberger, William Smith, and 2 others.

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

AGENDA

(Resolution 24-099)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to adopt the agenda as amended. Agenda items 10 and 11 were changed to Highway Department Purchases and the remaining items were renumbered accordingly.

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

PUBLIC COMMENT

Andrew Caschetta, 72 Rush Mendon Townline Rd, read an email from the supervisor and spoke about highway business. He stated brush pick-up will begin on April 22.

William Smith, 217 Taylor Rd, complained about the Board, lights not working, and the signs in the hamlet.

COMMUNICATIONS

TOWN CLERK, Michelle Booth, provided the following updates:

- Tax Collection:
 - Approximately 92% of Town and County taxes have been collected.
- Professional Development:
 - Michelle attended the Association of Towns training in February and will start working towards becoming a Certified & Registered Municipal Clerk.
- Court Records Audit:
 - The audit of the Court records is scheduled for next week.
- Community Events:
 - Mobile Mammogram Unit: Scheduled for October 2nd at the Community Center.
 - Annual Rabies Clinic: Scheduled for October 19th at the Community Center.
 - More information will be available closer to the event dates.

TOWN BOARD

Brent Rosiek communicated the following:

- Zoning Board of Appeals/Planning Board (ZBA/PB) Updates:
 - Feb 21st:
 - Two-lot Subdivision with Site Plan on Top Spin discussed, revised from a previous proposal. Public Hearing closed; no action taken. The next meeting is scheduled for March 20th at the applicant's request.
 - Subdivision on Bullsaw Mill: No action taken, awaiting submission of paperwork.
 - Special Use Permit (SUP) for Multi-family home in the Hamlet approved after receiving an area variance for acreage.

- March 20th:
 - Site Plan for a 5,000 SF Accessory Structure on Smith Road discussed.
- Meetings with Supervisor & CEO:
 - Ongoing discussions.
- Mendon Community Business Association (MCBA) Updates:
 - Feb 13th lunch meeting discussing plans for April 8th, including Hamlet Map and Website.
 - Decision to let MCBA submit a NYSDOT application to close Route 251 and/or 64.
- Meetings with MRB, Town Engineer:
 - Draft Sidewalk Proposal submitted.
 - Discussion of Assembly Drive Sidewalks for 2024 underway, deemed shovel-ready after initial review.
- Zoning Review:
 - Next meeting scheduled with Supervisor, PB Attorney, and CEO on March 19th.
- Association of Towns Attendance:
 - Attended sessions but unable to attend all of them.
 - Noted the use of personal social media by elected officials for town business announcements. The town appears proactive but some areas for improvement are noted.
- Zoning Law Revisions Meeting Attendance:
 - Attending a meeting with PB Attorney, CEO, and Supervisor
- Finance, Payroll, and HR Services Discussions:
 - Proposed items to be discussed later at a meeting.
- Meeting with Peter Carosa, Corey Gates, and Charlie Krukowski:
 - Discussed trail connection from Lehigh Valley Trail to Semmel Road or Dreisbach Park via Equi-center Easement.
 - Plan to move forward with contacting Equi-Center and Monroe County Parks, facing environmental hurdles with multiple agencies involved.
 - Consideration of forming an Ad Hoc Committee for PB, ECB, CEO, and others to review Environmental Protection Overlay District Standards (EPODS) and other environmental concerns.
- Meeting Decorum Discussion:
 - Preliminary discussions with Kim Roberts regarding suggesting Decorum Guidelines for Mendon Meetings. Concerns raised by Town Attorney. Seeking guidance from the Association of Towns.
- Finance Audit:
 - Scheduled for next week to complete before April Town Board Meeting.

Kim Roberts provided the following updates:

- Zoning Board of Appeals meeting:
 - Last meeting was canceled; the next meeting is scheduled for March 14th.
- Association of Towns Training Attendance:
 - Participated in 10 different trainings.
 - Found the classes beneficial and appreciated the Town for approving her attendance.

Cynthia Carroll provided the following updates on Library business:

- Book Drop Update:
 - Scottsville Public Library has taken the Mendon Meadows book drop for use at their Mumford Branch.
- Friends Annual Flower Sale:
 - The Friends will hold their annual Flower Sale with a pickup date scheduled for May 11.
- Food Drive Results:
 - The food drive at the library, benefiting FISH Food Closet, has concluded.

- Program Attendance:
 - February programs saw high attendance rates.
- Summer Reading Schedule:
 - The schedule for Summer Reading is nearly finalized.
- Eclipse Glasses Giveaway:
 - The giveaway of eclipse glasses is ongoing, and they still have glasses available.
- Board of Trustees Training:
 - The Board of Trustees attended training on "How to Handle a Hostile Environment."
- Year in Review Posters:
 - Posters about the 2023 Year in Review are being distributed.

Thomas Dubois provided the following updates:

- Environmental Conservation Board Meeting:
 - No meeting took place this month.
- Attendance at the Historic Preservation Commission (HPC) Meeting:
 - Attended the HPC meeting on March 6.
 - Discussion held on perspective houses being designated by the HPC.
- Interest in the New York State Preservation Conference:
 - Geoff Tesch and Martha Bush expressed interest in attending the 2024 New York State Preservation Conference, scheduled for April 15-17 in Rochester.

Town Supervisor, John Moffitt, provided the following updates:

- Vouchers:
 - Meeting with the Highway Clerk and Deputy Town Clerk to modify the voucher system in hopes of streamlining the process.
- Proposed Solar Farm in Victor:
 - Discussed a proposed solar farm in the Town of Victor, which borders Mendon.
 - Victor has been asked to notify residents within 500 feet.
- Mendon Youth Center Closure:
 - The Mendon Youth Center will close for the season soon, and the Board needs to decide on a closing date.
- Streetlights Discussion:
 - RG&E has been notified of outages, which is their responsibility.
 - Town-owned lights have outdated parts that are hard to find; Kevin is working on a solution.
- Laura Landers LLC:
 - There have been discussions with Laura Landers LLC to provide financial services to the Town. To be fully transparent: Mr. Moffitt's daughter-in-law completed an internship under Mrs. Landers, but he had no prior knowledge of this and it doesn't influence his decision.
- Association of Towns Training Attendance:
 - Attended the Association of Towns training in February, participating in various classes covering topics such as Freedom of Information Law, Open Meetings Law, Fund Balance, Ethics, Pilots on Special Use Permits, Non-Toxic Workplace, and Social Media: First Amendment Rights.
 - Recommends the Code Enforcement Officer attend this training in 2025 as there were many useful classes.
- Meeting with Monroe County Sheriff's Office:
 - Meeting scheduled with the Monroe County Sheriff's Office on March 13th regarding Solar Eclipse Events.
- Monthly Stormwater Meetings Attendance:
 - Continues to attend monthly stormwater meetings.

- Eastern Shore:
 - Discussed Eastern Shore's required training.
- Sign Addition to Pickleball/Tennis Courts:
 - Would like to add "Town Owned" signage to the pickleball/tennis courts on Mendon Center Rd.
- Girl Scout House Tour:
 - Took a tour of the Girl Scout House at the Old Library.
- Procurement Policy:
 - Will work with his secretary to update.

SUPERVISOR'S MONTHLY REPORT

(Resolution 24-100)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to acknowledge receipt of the Supervisor's Monthly Reports for January and February 2024.

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

TOWN CLERK'S MONTHLY REPORT

(Resolution 24-101)

A motion was made by Mrs. Roberts, seconded by Mr. Dubois, to acknowledge receipt of the Town Clerk's Monthly Report for February 2024, showing receipts and disbursements in the amount of \$9,161.60.

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

MINUTES

(Resolution 24-102)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to approve the minutes of the meeting held on February 12, 2024, as presented.

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

BUDGET ADJUSTMENTS

(Resolution 24-103)

A motion was made by Mrs. Carroll, seconded by Mrs. Roberts, to approve the following budget adjustments:

From: A1310.100	Finance Personnel	\$40,000.00
To: A1310.401	Finance Purchased Svcs.	\$40,000.00

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

HIGHWAY DEPARTMENT PURCHASES

(Resolution 24-104)

A motion was made by Mrs. Carroll, seconded by Mrs. Roberts, to approve the already purchased PolarFlex 132" Plow Blade System and associated parts from Rusert Equipment LLC, Orchard Park, NY, at a cost not exceeding \$3,000.00, and to be paid from account DA5130.400.

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

(Resolution 24-105)

A motion was made by Mr. Dubois, seconded by Mrs. Roberts, to approve the already purchased React 11' Reversible Kit and associated parts from Northern Supply Inc., Bloomfield, NY, at a cost not exceeding \$3,000.00, and to be paid from account DA5130.400.

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

VOUCHERS

General Abstract

(Resolution 24-106)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to approve all claims on vouchers numbered 24-131 to 24-150, 24-154 to 24-166, and 24-168 to 24-219 on General Abstract 24-03, in the amount of \$796,212.44. Vouchers 24-151 to 24-153 and 24-167 were removed from approval; there were no signatures.

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

Library Abstract

Library vouchers numbered 24-024 to 24-037, on Library Abstract 24-03, in the amount of \$5,759.35, were presented to the Town Board for payment.

RESOLUTION OF HONOR – RICHARD JOINT

(Resolution 24-107)

A motion was made by Mrs. Roberts, seconded by Mr. Rosiek, to adopt the following:

WHEREAS, Richard "Dick" Joint has served the Mendon community as a volunteer at the Mendon Fire Department for 60 years.

NOW, THEREFORE, BE IT RESOLVED that this Town Board commends Dick for his lifetime of service and thanks him on behalf of the entire community for the countless hours he has donated in training, responding to alarms, and the multitude of other activities associated with his service with the Fire Department.

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

TOWN HALL – WATER HEATER REPLACEMENT

(Resolution 24-108)

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to authorize the purchase and installation of a Rheem 10-gallon electric water heater for the Town Hall from Schueler Heating & A/C at a cost not to exceed \$2,995.00 and to be paid from A1620.411

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

TOWN HALL - COMPUTER REPLACEMENTS

(Resolution 24-109)

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to authorize the purchase of the following computer items: one (1) PowerEdge T350 (building server) for the Town Hall and two (2) Optiplex 7010 Micro Form Factor (desktop computers), both from Dell Technologies; and two (2) Microsoft Office subscriptions from the lowest vendor found, for a total amount not to exceed \$6,000.00, to be paid from A1610.200.

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

DREISBACH FIELDS - SURVEY

(Resolution 24-110)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to accept the proposal from Armbrewster Design, Elba, NY for large-scale topographical mapping of the park area at Dreisbach Fields at a cost not to exceed \$2,700.00, to be paid from account A7120.400.

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

Mr. Rosiek acknowledges that he has worked with Armbrewster Design in the past; it has no impact on his decision.

PLAYGROUND - RUBBER MULCH PURCHASE

(Resolution 24-111)

A motion was made by Mrs. Roberts, seconded by Mr. Dubois, to authorize the purchase of 56,000lbs of painted black rubber mulch for the playground on Semmel Road from Best Rubber Mulch LLC, Gilbert, AZ, for an amount not to exceed \$14,611.82, to be paid from account A7110.300.

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

SPRAY PARK - CHAIR PURCHASE***(Resolution 24-112)***

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to authorize the purchase of four (4) additional non-folding chairs for the Spray Park from Countryside Woodworking, Penn Yan, for a cost not to exceed \$1,048.40, to be paid from account A7120.200.

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

HISTORIC PRESERVATION COMMISSION -TRAINING***(Resolution 24-113)***

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to approve the attendance of Geoff Tesch and Martha Bush at the NY Statewide Preservation Conference being held at the Memorial Art Gallery, Rochester, NY, April 15-17, 2024, for \$150.00 each and to be paid from account B8022.400.

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

MONROE COUNTY ENVIRONMENTAL MANAGEMENT COUNCIL - MENDON REPRESENTATIVE***(Resolution 24-114)***

A motion was made by Mr. Dubois, seconded by Mr. Rosiek, to appoint Carol Cloen as the Town of Mendon representative on the Monroe County Environmental Management Council, term to expire December 31, 2024.

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

HIGHWAY DEPARTMENT - AIR CONDITIONING MACHINE PURCHASE***(Resolution 24-115)***

A motion was made by Mr. Rosiek, seconded by Mr. Carroll, to authorize the purchase of an air conditioning machine from Napa Auto Parts, at a cost not to exceed \$4,150.00, and to be paid from account DA5130.400.

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

HIGHWAY DEPARTMENT AND BUILDINGS AND GROUNDS**Vehicle Transfer*****(Resolution 24-116)***

A motion was made by Mrs. Carroll, seconded by Mrs. Roberts, to authorize the transfer of a 2016 Ford F250 (purchased from the DA Fund in February 2016) from the Highway Department to the Buildings and Grounds Department and a 2022 Ford F250 (purchased from A Fund in February 2023) from the Buildings and Grounds Department to the Highway Department, effective as soon as possible.

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

Amendment to Resolution 24-050***(Resolution 24-117)***

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to amend Resolution 24-050 as follows: delete the final paragraph and replace it with: "The Highway Department will make available to Buildings and Grounds any piece of equipment that the Buildings and Grounds Department knows how to operate safely and lawfully or will provide training to a qualified operator.

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

IT CONTRACT - DANIEL BASSETTE***(Resolution 24-118)***

A motion was made by Mrs. Roberts, seconded by Mrs. Carroll, to enter into an Information Technology Consulting Agreement with Daniel Bassette for the remainder of 2024 at an hourly rate of \$50.00/hour, to be paid from account A1410.410.

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

HR AND PAYROLL CONTRACT - ADP***(Resolution 24-119)***

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to enter into a contract with ADP to provide human resource and payroll services to the Town of Mendon as detailed in their proposal, including but not limited to:

ADP Comprehensive Services:

- Human Resource Administration Services- delivered via ADP Workforce Now
- Payroll Services - delivered via ADP Workforce Now
- ADP Compliance on Demand
- ADP DataCloud
- ADP Document Cloud
- ADP Marketplace
- ADP Time & Attendance Services
- ADP Wage Garnishment Services
- Benefit Services - delivered via ADP Workforce Now
- Comprehensive Learning Library
- Employment Verification Services
- ESS & MSS Technology
- Essential ACA Services
- Participant Solution Center Support

The contract period will begin April 1, 2024, and end December 31, 2024 at a monthly rate of \$3,676.34, to be paid from account A1310.401. Rates will remain the same if the contract is accepted again before it expires.

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

FINANCIAL CONSULTANT SERVICES - LAURAL. LANDERS, LLC***(Resolution 24-120)***

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to enter into an agreement for financial consultant services with Laura L. Landers, LLC, to provide services until December 31, 2024, as outlined in their engagement letter dated March 6, 2024, for an amount not to exceed \$22,600.00, to be paid from account A1310.401.

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

HAMLET SIDEWALK PROJECT CONTRACT - MRB***(Resolution 24-121)***

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to enter into a contract with MRB Group for the Victor Mendon Road Sidewalk Extension Project, as detailed in their proposal dated February 9, 2024, in an amount not to exceed \$5,800.00, to be paid from account B8021.400.

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

PUBLIC COMMENT

There were no comments.

ADJOURNMENT***(Resolution 24-122)***

A motion was made by Mrs. Carroll, seconded by Mrs. Roberts, to adjourn the meeting at 8:06 PM.

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

The full meeting can be viewed on the Town YouTube Channel:

<https://www.youtube.com/@townofmendonnny9281>

2024-4

GENERAL ABSTRACT

No. 24-216 to No. 24-279

SUBTOTAL

\$ 62,386.99

HIGHWAY ABSTRACT

No.24-001 to No. 24-026

SUBTOTAL

\$341,694.59

TOTAL

\$404,081.58

LIBRARY ABSTRACT

No. 24-038 to No. 24-053

TOTAL

\$6,621.20

Abstract of General Vouchers 24-4

216	AETNA	L9060.8		
217	Allen, Katrina	B9060.8		\$ 150.00
218	Altier, Richard	B2770		\$ 350.00
219	American Rock Salt	A1620.402		\$ 720.00
220	Applied Business Systems Inc	A1670.406		\$ 999.31
221	Association of Towns	A1920.420		\$ 243.12
222	Benefit Resource	A9060.8	\$ 50.00	\$ 1,200.00
		B9060.8	\$ 15.00	
		DA9060.8	\$ 50.00	
		DB9060.8	\$ 52.50	
		L9060.8	\$ 7.50	\$ 175.00
223	Bloomfield Electric Supply, Inc	B5182.4		\$ 43.00
224	Boylan Code LLP	B8010.111		\$ 360.00
225	Callerame, Jim	A5132.413		\$ 15.00
226	Charter Communications	A1620.405	\$ 493.36	
		A1620.414	\$ 99.99	\$ 593.35
227	Charter Communications	A1610.41	\$ 229.99	
		A5132.413	\$ 99.99	\$ 329.98
228	Colony/Rapid Print & Marketing	A1670.401		\$ 600.00
229	Crystal Rock	A1670.401		\$ 127.39
230	Curran, Jeff and Chelsea	B2770		\$ 410.00
231	Excellus Health Plan-Group	A9060.8	\$ 564.74	
		B9060.8	\$ 282.37	
		DA9060.8	\$ 847.11	\$ 1,694.22
232	Excellus Health Plan-Group	A9060.8	\$ 3,100.94	
		DA9060.8	\$ 6,332.66	
		DB9060.8	\$ 5,933.68	
		L9060.8	\$ 558.27	\$ 15,925.55
233	Excellus Health Plan-Group	TA20		\$ 6,266.01
234	Excellus Health Plan-Group	A9060.8	\$ 337.79	
		B9060.8	\$ 10.86	
		DA9060.8	\$ 385.06	
		DB9060.8	\$ 382.35	
		L9060.8	\$ 32.57	\$ 1,148.63
235	Excellus Health Plan-Group	TA20		\$ 741.39
236	FF Thompson Hospital	A5020.410		\$ 62.50
237	FLBOA	B3620.401		\$ 460.00
238	FMP	A1620.403		\$ 75.69
239	FNBO	A1010.410	\$ 1,102.01	
		A1610.41	\$ 229.47	
		A1620.401	\$ 73.00	
		A5010.41	\$ 94.50	
		A5010.46	\$ 25.00	
		A1610.2	\$ 5,107.22	
		B7550.46	\$ 77.34	
		B8022.4	\$ 300.00	\$ 7,008.54
240	Farrell, Dan	DB9060.8		\$ 350.00
241	Ferrellgas	A5132.413		\$ 1,395.74
242	Frontier	A1620.405		\$ 60.34
243	Frontier	A5132.413		\$ 283.18
244	Gates, Corey	B9060.8		\$ 350.00
245	Genesee Stamp & Stationary	B8010.430		\$ 31.50

246	Giles, Kevin				
247	Global Fire Protection	B2770			\$ 700.00
		A5132.410	\$ 404.70		
		A1620.402	\$ 38.50		
		A1620.413C	\$ 16.50		
		A1620.417	\$ 22.00		
		A1620.421	\$ 46.00		
		DA5130.4	\$ 258.80	\$ 786.50	
248	Groet, Darrick	DA9060.8			\$ 350.00
249	Home Depot Credit Services	A7110.3	\$ 405.67		
		A1620.402	\$ 149.71		
		A7120.3	\$ 58.29		
		A5132.410	\$ 71.38	\$ 685.05	
250	Honoeye Falls Marketplace	A1670.401		\$ 63.52	
251	JC Smith Inc.	A7110.3		\$ 730.61	
252	JGF Funding	A1670.403	\$ 106.75		
		A5010.44	\$ 111.89		
		B1900.400	\$ 158.82	\$ 377.46	
253	Junge, Kevin	A9060.8		\$ 350.00	
254	MRB Group	B8020.41	\$ 320.00		
		B8021.4	\$ 2,330.00	\$ 2,650.00	
255	Mendon Meadows Marketplace	A1670.401		\$ 18.66	
256	Moffitt, John	A9060.8		\$ 350.00	
257	Moffitt, John	A1220.410		\$ 49.78	
258	National Fuel	A1620.407	\$ 375.76		
		A1620.414	\$ 106.66		
		A1620.418	\$ 195.88	\$ 678.30	
259	National Grid	A1620.414	\$ 97.04		
		A1620.418	\$ 155.39		
		A5132.413	\$ 1,075.25		
		A1620.408	\$ 1,000.43		
		A7120.41	\$ 57.07		
		B5182.4	\$ 23.98	\$ 2,409.16	
260	National Grid	B5182.4		\$ 49.31	
261	National Grid	A1620.411		\$ 630.33	
262	National Grid	A1620.408		\$ 805.98	
263	National Grid	B5182.4		\$ 234.59	
264	R.G. & E.	B5182.4	\$ 723.84		
		SL5182.403	\$ 785.07	\$ 1,508.91	
265	R.G. & E.	A7140.41		\$ 42.40	
266	Saxby Implement Corp.	A1620.403		\$ 59.27	
267	Schreiber, Ben	A5132.413		\$ 15.00	
268	Sentinel Publications	B8010.401		\$ 60.00	
269	Silverole, William	B2770		\$ 555.00	
270	Slattery, Caleb	DA9060.8		\$ 350.00	
271	SPOK, INC	A5132.414		\$ 3.64	
272	Sunoco LP	A1620.403	\$ 391.85		
		B3620.44	\$ 261.26	\$ 653.11	
273	Thru-Way Spring Inc.	A1620.200		\$ 499.00	
274	Thru-Way Spring Inc.	A1620.200		\$ 1,705.00	
275	Toomey, Bonnie	A9060.8		\$ 350.00	
276	Verizon Wireless	A1620.418	\$ 18.27		
		B3620.45	\$ 32.44		
		A3510.440	\$ 18.27		
		A1220.410	\$ 37.99	\$ 106.97	
277	Vern Vallance Septic	A5132.4		\$ 790.00	

278	Young, Don, Esq.	B8020.111		\$ 1,250.00
279	Zimmermann, Denise	A9060.8		\$ 350.00
				\$ 62,386.99

Abstract of Highway Vouchers 24-4

#	Company	Code	Sub Total	Total
1	American Rock Salt	DB5148.4		\$33,238.56
2	Blair Supply Corp	DB5115.4		\$1,439.68
3	D&W Diesel, Inc.	DA5130.4		\$104.28
4	Davis Trailer World	DA5130.4		\$797.00
5	Deckman Oil, Co	DA5130.4		\$1,103.15
6	D.J.M. Equipment, Inc.	DA5130.4		\$182.77
7	Factory Motor Parts	DA5130.4		\$126.90
8	George & Swede Sales & Service, Inc.	DA5130.4		\$436.23
9	Grainger	DA5130.4		\$449.95
10	Jackson Welding	DA5130.4		\$10.40
11	JC Smith, Inc.	DB5110.4		\$276.49
12	Jessica Chevrolet	DA5130.4		\$348.70
13	LandPro Equipment LLC	DA5130.4		\$54.87
14	Lewis General Tires	DA5130.4		\$1,564.64
15	NAPA Auto Parts	DA5130.4		\$4,546.98
16	Navistar Financial Corporation	DB5110.2		\$291,504.36
17	NOCO Energy Corp. - Fuels	DB5110.4		\$2,008.21
18	Northern Nurseries	DB5142.4		\$135.00
19	Oil Filter Service, Inc.	DA5130.4		\$539.36
20	Power Drives, Inc.	DA5130.4		\$454.83
21	Saxby Implement Corp.	DA5130.4		\$41.68
22	Snap-On Tools	DA5130.4		\$464.45
23	Southworth-Milton, Inc.	DA5130.4		\$189.80
24	Sunoco LP	DB5110.4		\$748.10
25	UniFirst Corporation	DA9056.8		\$403.13
26	Van Bortel Ford, Inc.	DA5130.4		\$525.07
			Total	\$341,694.59
Corrected 4/4/24				

Library Abstract - Final

ABSTRACT OF LIBRARY VOUCHERS 2024-04

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
38	Amazon Capital Services	7410.410		
39	Baker & Taylor	7410.400		\$ 34.34
40	Brodart Co.	7410.401		\$ 1,592.51
41	BXI Consultants	7410.440		\$ 1,035.06
42	Casella Waste Services	7410.450		\$ 92.71
43	Copy Town Enterprise	7410.426		\$ 127.60 <i>Acct</i>
44	DeLage Landen Financial Services	7410.440		\$ 15.00
45	Filipski, Matt	7410.427		\$ 129.59 <i>Acct</i>
46	Frontier	7410.420		\$ 19.98
47	MidAmerica Books	7410.401		\$ 413.35 <i>Acct</i>
48	Midwest Tape	7410.407		\$ 254.55
49	National Fuel	7410.450		\$ 160.43
50	National Grid	7410.450		\$ 315.30 <i>pd</i>
51	Simple Tech Innovations, Inc.	7410.210		\$ 605.00 <i>pd</i>
52	Staples	7410.410	\$ 52.69	\$ 63.00 <i>pd</i>
		7410.455	\$ 60.09	\$ 112.78
53	Western New York Library Resoures Cou	7410.428		\$ 1,650.00
			Total	\$ 6,621.20

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

Employer Location Code

30167

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

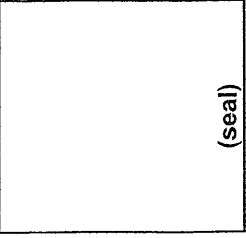
(Rev. 12/23)

BE IT RESOLVED, that the Town of Mendon / 30167 hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYS LRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials									
<u>Kimberly Roberts</u>			<u>Town Board Member</u>	<u>11/24-12/31/28</u>	<u>7.0</u>	<u>2.16</u>	<input type="checkbox"/>	<u>biweekly</u>	<input type="checkbox"/>
<u>Stephen Maxon</u>			<u>Justice</u>	<u>11/24-12/31/28</u>	<u>7.0</u>	<u>2.05</u>	<input type="checkbox"/>	<u>biweekly</u>	<input type="checkbox"/>
Appointed Officials									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

I, _____, secretary/clerk of the governing board of the _____, of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20____ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the _____ on this _____ day of _____, 20____.



 (Signature of Secretary or Clerk)

Affidavit of Posting: I, _____ being duly sworn, deposes and says that the posting of the Resolution began on _____ and continued for at least 30 days. That the Resolution was available to the public on the: _____

 (Name of Secretary or Clerk)

 (Date)

Employer's website at: _____

Official sign board at: _____

Main entrance Secretary or Clerk's office at: _____

(seal)

Copy

Town of Mendon

Highway Dept

101 Semmel Road
Honeoye Falls, NY 14472-1199



DATE: December 14, 2021

MEMO TO: Regional International

FROM: Andrew Caschetta

RE: Intent to Purchase

The Town of Mendon agrees to purchase a new 2023 HX 620 6X4 with Henderson equipment from Navistar, Inc. 399 Shaker Rd, Suite 202, Loudonville, NY 12211. The complete package will be purchased off the Onondaga county contract #8996 for \$291,504.36.

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrew Caschetta', written over a white background.

Andrew Caschetta
Mendon Highway Superintendent



NAVISTAR, INC.

CUSTOMER INVOICE

REMIT TO: NAVISTAR FINANCIAL CORPORATION
C/O BANK OF AMERICA
DRAWER CS 198-381
ATLANTA, GA 30384

240142 - 124
Invoice Number

INVOICE TO:
TOWN OF MENDON
HIGHWAY DEPT 101 SEMMEL ROAD
HONEOYE FALLS, NY 14472

INVOICE DATE: 03/26/2024
DELIVERY DATE: 03/21/2024
CUST ORDER #: *LETTER DATED 12-14-21*
CUST ACCT #: 124995333
SALES REP: NEIGHBOR

SHIP TO (if different than invoice to):
TOWN OF MENDONK EQUIP
HIGHWAY DEPT 101 SEMMEL ROAD
HONEOYE FALLS, NY 14472

ORDERED FOR: 0000669218
NEW YORK STATE DOT
.50 Wolf Rd.
Albany, NY 122320001

NEW TRUCK DESCRIPTION:

QTY	YEAR	MAKE	MODEL	ENGINE	FACTORY ORDER
1	2023	INTERNATIONAL	HX620 SBA	CUM X15 430 V 430HP/2000	685671
VEHICLE I.D. NUMBER	ENGINE SERIAL NUMBER	PC NUMBER	KEY #	UNIT #	
3HTPCAPT7PN133872	80476289	N21119216	I153		

Navistar, Inc.

399 Albany Shaker Rd. Suite 202
Loudonville, NY 12211
DEALER #7014792

TRADE-IN DESCRIPTION:

SETTLEMENT \$291,504.36

TERMS: DUE: 4/20/2024

IF PAYMENT IS NOT RECEIVED AS INDICATED ABOVE, A LATE CHARGE WILL BE ASSESSED AT THE MAXIMUM RATE PERMITTED BY STATE REGULATIONS, NOT TO EXCEED 1.5% PER MONTH, UNLESS OTHERWISE STATED IN SIGNED AGREEMENTS. THE LATE CHARGE IS NOT INTENDED AS AN ALTERNATE TO PAYMENT WHEN DUE.

BUYER HEREBY EXPRESSLY WAIVES AND AGREES NOT TO ASSERT AGAINST ANY ASSIGNEE, PURCHASER OR LIEN HOLDER ANY DEFENSE, SET-OFF, COUNTERCLAIM OR RECOUPMENT CLAIM WHICH BUYER HAS OR MAY AT ANY TIME HAVE AGAINST NAVISTAR INC. AND/OR ITS SUBSIDIARIES OR AFFILIATES FOR ANY REASON WHATSOEVER.

THE TERMS, CONDITIONS AND SALE PRICE AS SET FORTH HEREIN ARE SUBJECT TO ADJUSTMENTS AS AGREED UPON IN WRITING BY BOTH PARTIES.

EQUIPMENT SALES PRICE:	291,504.36
DESTINATION CHARGE:	
PREP. AND DELIVERY:	
LICENSE AND TITLE:	
FEDERAL EXCISE TAX:	
STATE TAX:	
COUNTY TAX:	
CITY TAX:	
OTHER CHARGES:	
OTHER ALLOWANCES:	
TOTAL INVOICE:	291,504.36
ALLOWANCE FOR TRADE:	

AMOUNT DUE: \$291,504.36

PRICE PER UNIT: 291,504.36

240142 - 124
Invoice Number

RESOLUTION #
SET PUBLIC HEARING – LOCAL LAW NO. 1-2024 TO IMPLEMENT A
TEMPORARY MORATORIUM RELATIVE TO SMOKE SHOPS

WHEREAS, the Mendon Town Board finds and hereby determines that its current regulations, including, specifically, its zoning regulations, do not specifically or otherwise adequately address smoke shops, and, as such, the Town should conduct a review, assessment and evaluation for the purpose of considering possible amendments to its Town Code to address smoke shops; and

WHEREAS, while the Town engages in the review and the development local legislation, the Town Board finds that any development or establishment of new smoke shops should be prohibited for a temporary period of time until completion of the same in order to protect the health, safety and welfare of the Town of Mendon.

NOW, THEREFORE, BE IT RESOLVED, by the Mendon Town Board, that a Public Hearing shall be had on the 13th day of May, 2024, at 7:00 p.m., for the purpose of adopting a local law, a copy of which is attached hereto, to implement a temporary moratorium on smoke shops; and be it further

RESOLVED, that the Town Clerk advertise for said public hearing in a manner consistent with law; and, be it further

RESOLVED, that a copy of said proposed Local Law be referred to the Monroe County Planning Board.

LOCAL LAW NO. ___-2024 TO IMPLEMENT A TEMPORARY MORATORIUM RELATIVE TO SMOKE SHOPS

BE IT ENACTED, by the Town Board of the Town of Mendon, Monroe County, State of New York, as follows:

Section I. Authorization

The adoption of this Local Law is in accordance with Section 10 of New York's Municipal Home Rule Law. It is the intent of this Local Law to supersede any statutes or regulations which may be inconsistent with the provisions herein, all pursuant to the Town's municipal home rule powers under Municipal Home Rule Law.

Section II. Title and Purpose

This law shall be known as and may be cited as Local Law No. ___-2024 of the Town of Mendon to Implement a Temporary Moratorium Relative to Smoke Shops.

The purpose of this local law is to enact a moratorium in the Town of Mendon in order to temporarily prohibit, for a period of six months, establishment of new "Smoke Shops", as defined herein, within the Town of Mendon, while the Town examines and studies the impacts of Smoke Shops and considers and/or develops and implements local legislation to address the same.

Section III. Legislative Findings

The Mendon Town Board finds that its current regulations, including, specifically, its zoning regulations, do not specifically or otherwise adequately address Smoke Shops. Therefore, it does not appear that there has been an evaluation of their proper location, suitability for different districts, or otherwise appropriate regulations to accommodate their presence within the Town. The Town Board finds that it should consider amendments to its Town Code to adequately address Smoke Shops, including appropriate locations and conditions under which they may be allowed to operate in the Town. Therefore, the Town seeks to conduct a review, assessment and evaluation for the purpose of considering possible amendments to its Town Code, including to address the various issues/impacts concerning Smoke Shops.

It is the intention of the Town Board to preserve the status quo during this period of review and development of regulations, and thus to preclude the establishment of any new Smoke Shops within the Town before appropriate legislation is enacted or it is determined that no further legislation is needed. Therefore, the Town Board has determined that there is a critical and compelling need, and that it is in the best interest of the government, protection, order, conduct, safety, health and well-being of the persons and property in the Town of Mendon, to impose a temporary moratorium on new Smoke Shops in the Town of Mendon.

Section IV. Moratorium Provisions

A. Definitions:

SMOKE SHOP:

Any retail shop or business which offers for sale or consideration, as a substantial or significant portion of its business, merchandise and/or stock-in-trade, whether intended for smoking, chewing, absorbing, dissolving, inhaling, snorting, sniffing, or ingesting by any other means into the body, the following ("Smoke Shop Products"): a) tobacco, tobacco products, or tobacco/smoking paraphernalia, including but not limited to cigarettes, cigars, pipes, hookahs, etc. and/or b) electronic cigarettes (e.g., electronic nicotine delivery systems), vape pens, vapors, e-liquids, e-vaporizers, or other like substances, and/or c) CBD (cannabidiol) products (not including products containing THC), including but not limited to CBD gummies and/or CBD oil, for example. Smoke Shops do not include cannabis retail dispensaries (which are not permitted in the Town of Mendon).

Factors of Significance: For purposes of this definition, "substantial or significant" may be determined using the following considerations:

- a. The amount of sales floor area used for the sale of Smoke Shop Products, including as compared to the total sales floor area used for the sale of other products; and/or
- b. The amount of Smoke Shop Products accessible to customers, generally, including as compared to other products accessible to customers; and/or
- c. Revenues (or expected revenues) derived from Smoke Shop Products, including as compared to total revenues; and/or
- d. Advertising/marketing devoted to Smoke Shop Products, including as compared to advertising/marketing otherwise, and including the name of the business; and/or
- e. The use of the establishment for Smoke Shop Products, including as compared to total use thereof.

Conclusive Determination: Notwithstanding the above considerations (which above considerations may nonetheless be utilized even where the below does not apply), the following shall be conclusive in determining a "substantial or significant portion:"

- a. Thirty-three percent (33%) or more of the sales floor area is used for the sale of Smoke Shop Products, and/or
- b. Thirty-three percent (33%) or more of the establishment's stock-in-trade comprises Smoke Shop Products, and/or
- c. Thirty-three percent (33%) or more of the establishment's gross income (or expected gross income) is derived from Smoke Shop Products; and/or
- d. Thirty-three percent (33%) or more of the establishment's advertising/marketing is devoted to Smoke Shop Products, and/or the public-facing name of the business indicates that it is a Smoke Shop.

Grocery/Supermarket/Convenience Stores: Any grocery store, supermarket, convenience store or similar retail use that sells conventional cigars, cigarettes or

tobacco as ancillary sales (i.e., Smoke Shop Products are not a “substantial or significant” portion of business) shall not be defined as a Smoke Shop.

B. Moratorium

For a period of six months (or less, if the Town Board so determines and repeals this moratorium) following the approval of this Local Law, except as otherwise provided herein, there shall be a moratorium on new Smoke Shops in the Town of Mendon, which includes:

1. The prohibition on accepting, reviewing, processing or approving applications for new Smoke Shops (including applications submitted prior to approval of this Local Law), including, but not limited to, applications for building permits, certificates of occupancy, certificates of compliance, site plan approvals, subdivisions, special use permits and/or other use permits, or rezoning; and
2. The prohibition on the construction, operation or establishment of new Smoke Shops in the Town of Mendon; and
3. The prohibition on the expansion of or addition to existing Smoke Shops in the Town of Mendon.

Notwithstanding the foregoing, the length of this Moratorium may be modified by the subsequent repeal or amendment of this law.

C. Application for Relief

Any party considering itself aggrieved by this local law may apply to the Zoning Board of Appeals for a use variance from the limitations in this local law, all pursuant to those regulations governing use variances.

D. Penalties

Any person, firm, company or corporation that violates this Local Law shall be subject to penalties and enforcement provisions as set forth at Article XVI of Chapter 260, entitled “Zoning,” of the Mendon Town Code.

Section V. Validity and Severability

Should any word, section, clause, paragraph, sentence, part or provision of this Local Law be declared invalid by a Court of competent jurisdiction, such determination shall not affect the validity of any other part hereof.

Section VI. Repeal, Amendment and Supersession of Other Laws

All other Ordinances or Local Laws of the Town of Mendon which are in conflict with the provisions of this Local Law are hereby superseded or repealed to the extent necessary to give this Local Law force and effect during its effective period.

Section VII. Effective Date

This Local Law, after its adoption by the Town Board of the Town of Mendon, shall take effect immediately upon its filing with the Secretary of State of NY.



New York State
Unified Court System

Hon. Joseph A. Zayas, J.S.C.
Chief Administrative Judge

March 6, 2024

Supervisor John Moffitt
Town of Mendon
16 West Main Street
Honeoye Falls, New York 14472

Dear Supervisor Moffitt:

Section 2019-a of the Uniform Justice Court Act requires that town justices annually provide their court records and dockets to the auditing board of the town, and that such records then be examined, and that fact be entered into the minutes of the board's proceedings.

The Unified Court System's Division of Internal Audit Services is responsible for monitoring town board compliance with Section 2019-a. Accordingly, I am requesting that you provide a copy of the audit of your local court's records for fiscal year ending in 2023 and a copy of your board resolution acknowledging that the required examination was conducted. Please email the report and resolution to tvauditcompliance@nycourts.gov or mail to Daniel Johnson, Director of Internal Audit Services, NYS Unified Court System, 185 Jordan Road, Suite 1, Troy, NY 12180. Please respond by April 15, 2024.

If you have any questions, please contact Joan Casazza at (518) 238-4303 or at the email listed above. Thank you for your cooperation.

Very truly yours,

A handwritten signature in black ink, appearing to be "DJ", written over a faint circular stamp.

/smw

c: Daniel Johnson, CPA
Joan Casazza, CIA



2024 Town Finance School Schedule of Events

41 Lakefront Hotel | 41 Lakefront Drive | Geneva, NY | May 7-8

Marriott Albany | 189 Wolf Road | Albany, NY | May 14-15



Co-sponsored by the Association of Towns of the State of New York (AOT) and the Office of the State Comptroller (OSC), Division of Local Government and School Accountability.

Tuesday

8:00 a.m. **Breakfast and Registration**

8:50 a.m. **Welcoming Remarks from the Office of the State Comptroller and Association of Towns**

9:00 a.m. **A Living, Breathing Document: Developing and Managing the Town Budget**

(75 minutes)

Sarah Brancatella, Counsel and Legislative Director and Katie Hodgdon, Counsel, Association of Towns

While certain factors like workforce availability and prevailing wage rates may fluctuate, the need for government to function and provide essential services remains steadfast. As the next budget cycle approaches, join two AOT attorneys as they provide a thorough overview and analysis of the cornerstone of these services – the town budget. Discussion will range from the basic (by when does the budget have to be adopted?) to the not-so-basic (our ARPA funding has to be obligated by when?), while offering tips and insights into how town boards can effectively manage the budget. This course is designed for both the seasoned official and those new to the office. Bring questions.

10:15 a.m. **Break**

10:30 a.m. **Common Town Audit Findings — What went wrong?**

(75 minutes)

William Naylor, Auditor 2, Division of Local Government and School Accountability, OSC (Geneva, May 7) /

Leslie Richard, Auditor 2, Division of Local Government and School Accountability, OSC (Albany, May 14)

While OSC auditors may review financial activities, our audits often focus on whether a local government is performing activities in line with established criteria. In this session, we will discuss several examples of OSC audits to illustrate the various scope areas auditors may review, some specific audit findings, and our recommendations.

11:45 a.m. **Lunch**

12:30 p.m. **NYSLRS: Reporting Elected and Appointed Officials**

(75 minutes)

TBA, Employees' Retirement System Examiner 4, Pension Integrity Bureau, New York State and Local Retirement System, OSC

This session will explain how the New York State and Local Retirement System (NYSLRS) calculates service credit for elected and appointed officials who are members of NYSLRS. We will cover the requirements for elected and appointed officials (a record of activities) and employers (a standard workday and reporting resolution and adjustments to days reported).

1:45 p.m. **Break**

Online registration opens March 15 at www.nytowns.org

2024 Town Finance Schools

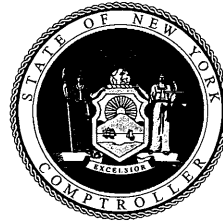
Agenda and Schedule

- 2:00 p.m.
(75 minutes) **Establishing and Accounting for Reserves**
Ingrid Otto, Auditor 2, Division of Local Government and School Accountability, OSC (Geneva, May 7) / Joseph Testa, Auditor 1, Division of Local Government and School Accountability, OSC (Albany, May 14)
Properly established reserves can provide many benefits to municipalities. This session will assist local officials in understanding the purpose, benefits and proper use of reserves. We will discuss several commonly used reserves, the distinction between accounting and legal reserves, and the accounting treatment for reserves.
- 3:15 p.m. **Break**
- 3:30 p.m.
(60 minutes) **Ask the Auditor, Ask the Attorney**
William Naylor, Auditor 2, Division of Local Government and School Accountability, OSC (Geneva, May 7) / Dan Acquilano, Manager of Local Official Training, Division of Local Government and School Accountability, OSC (Albany, May 14)
Katie Hodgdon, Counsel, Association of Towns
OSC auditors and AOT attorneys will answer questions in an open forum.
- 4:30 p.m. **Reception Sponsored by NYMIR and Comp Alliance**
Enjoy some hors d'oeuvres and network with other town officials and the staff from OSC and AOT.
- Wednesday**
- 8:00 a.m. **Breakfast**
- 9:00 a.m.
(75 minutes) **Which Fund is it Anyway? Navigating the Alphabet Soup of Town-wide and Part-town Charges**
Dan Acquilano, Manager of Local Official Training, Division of Local Government and School Accountability, OSC and Katie Hodgdon, Counsel, Association of Towns
A, B, DA, DB – to the casual observer, these are just a random assortment of letters, but local government officials know differently. This course will provide an overview of the funds with which town officials must be familiar, as well as an analysis of the appropriate charges to each fund. This course is suitable for all town officials and will be especially helpful for towns containing villages. Questions are encouraged!
- 10:15 a.m. **Break**
- 10:30 a.m.
(75 minutes) **Common Pitfalls in Budgeting**
Ingrid Otto, Auditor 2, Division of Local Government and School Accountability, Office of the State Comptroller (Geneva, May 8) / Leslie Richard, Auditor 2, Division of Local Government and School Accountability, Office of the State Comptroller (Albany, May 15)
OSC audits often reveal problems with municipal budgeting practices, including the use of unrealistic estimates; improper use of fund balance; and failure to monitor the budget. We'll discuss several common areas of concern and provide best practice suggestions and resources to help the town board, the town supervisor, and other department heads avoid these pitfalls.
- 11:45 A.M. **End**

Online registration opens March 15 at www.nytowns.org

Town Finance Schools

Cosponsored with the Office of the State Comptroller



Registration form

Name Brent Rosiek Title Deputy Supervisor
Town Mendon County Monroe
Address 16 West Main Street Honeye Falls, NY 14472
(Street No., PO Box, City, State & Zip)
Primary Phone ((585) 624-6060 E-mail: broziek@Townofmendon.org

Please choose the location you will be attending:

- May 7-8, 2024 – 41 Lakefront Hotel, Geneva (Deadline to pre-register: April 30)**
 May 14-15, 2024 – Albany Marriott, Albany (Deadline to pre-register: April 30)

Registration Rates	Member	Non-Member
Pre-registration (before April 28)	\$200	\$250
On-Site registration	\$225	\$275

What do you get for your registration?

All-conference access, including admittance to all presentations, as well as our exhibitor hallway, and breakfast, lunch, refreshment breaks and materials.

Payment Information

Checks can be made payable to Association of Towns and returned along with this form to:
Association of Towns, 150 State Street, Albany, NY 12207 or fax copies to (518)465-0724.

Cancellation Policy

Cancellations received 10 days prior to event will be refunded, less a \$10 processing fee. NO REFUNDS WILL BE GRANTED AFTER THAT DEADLINE.

Accommodation Information

Please make your hotel reservation with your location's hotel.

Lakefront Hotel

41 Lake Drive, Geneva, NY 14456
\$107/night
315-789-0400 (mention Association of Towns)
Cut-off is April 16.

Albany Marriott

189 Wolf Road, Albany, NY 12205
\$114/night
518-458-8444 (mention Association of Towns)
Cut-off is May 1.

Save Time - Register Online!
You may also register online for either school at www.nytowns.org, beginning March 15. Both Visa and Mastercard accepted.

Questions?
For additional information, check www.nytowns.org. For specific questions, call Executive Meeting Coordinator Patty Kebea at (518)465-7933 or via e-mail at pkebea@nytowns.org.

Fwd: Final Confirmation - NYSLRS Employer Education Seminar - Genesee County - 4/12/2024

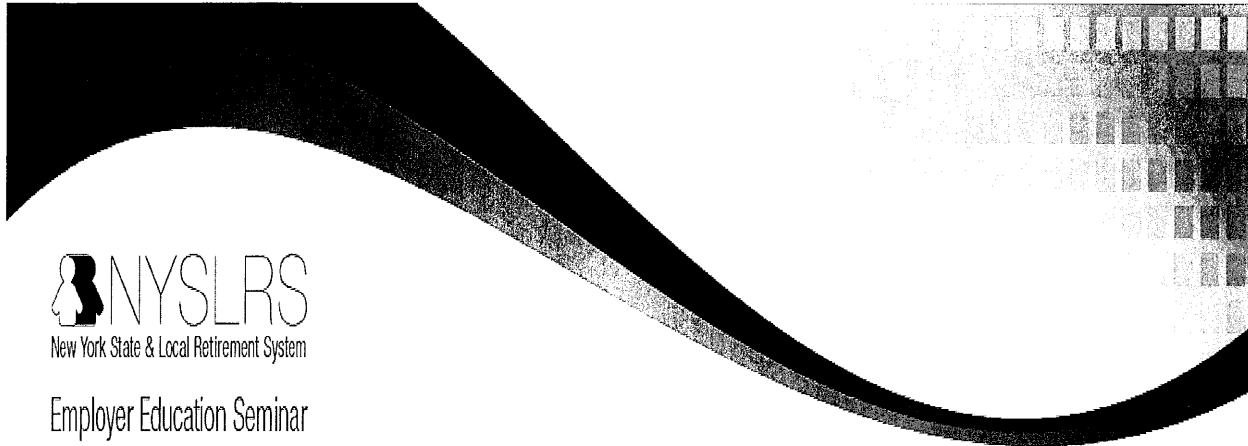
1 message

Mary Fletcher <finance@townofmendon.org>
To: John Moffitt <jmoffitt@townofmendon.org>, Jim Merzke <jmerzke@townofmendon.org>

Thu, Apr 4, 2024 at 10:44 AM

----- Forwarded message -----

From: **NYSLRS Employer Education** <nyslrsemployereducation@osc.ny.gov>
Date: Thu, Apr 4, 2024 at 10:35 AM
Subject: Final Confirmation - NYSLRS Employer Education Seminar - Genesee County - 4/12/2024
To:



Dear Employer,

You are on the attendee roster for the following seminar:

What: NYS Retirement System Employer Education Seminar

**When: Friday, April 12th, 2024
9:00am - 3:30pm**

**Where: Genesee Valley BOCES
80 Munson Street
LeRoy, NY 14482**

Other Information:

- NYSLRS does not provide refreshments however there are multiple eating options within a 10 minute drive of the facility. There will be a short morning break as well as a lunch break.

Please notify us as soon as possible if you are unable to attend.

Thank you - See you soon!

Employer Participation and Education Unit
Member and Employer Services Bureau
New York State and Local Retirement Systems

Notice: This communication, including any attachments, is intended solely for the use of the individual or entity to which it is addressed. This communication may contain information that is protected from disclosure under State and/or Federal law. Please notify the sender immediately if you have received this communication in error and delete this email from your system. If you are not the intended recipient, you are requested not to disclose, copy, distribute or take any action in reliance on the contents of this information.

2024 Highway School Registration & Conference Information

June 3 - 5, 2024
Ithaca College

Sponsored by The Association of Towns of the State of New York
&
The NYS LTAP Center - Cornell Local Roads Program

Registration

Early registration fee on or before May 17: \$125.00. After May 17 attendees must register on-site at a fee rate of \$165.00.

Please Note: Cancellations received 10 days prior to event will be refunded minus a \$10.00 processing fee.
No refunds will be given after the 10 day cancellation deadline.

Registration forms and checks made payable to the Association of Towns can be mailed to:
Association of Towns, 150 State Street, Albany, New York 12207

Attendees can also register online and pay at www.nytowns.org. Online registrants will receive an email confirmation following payment acceptance. Only Visa and Mastercard are accepted.

On-Site Registration and early check-in is available between 3 and 5 p.m. on Sunday June 2 in the Glazer Arena of the Ithaca College Athletics and Events Center on the Ithaca College Campus. Conference check-in will resume Monday June 3 at 8 a.m.

2024 Highway School Topics

Legal Panel
Budget, Inflation, & Purchase Lead Time
Highway Materials
CDL Training
Electric Vehicles
Signs and Markings
A Year in the Life of a Highway Superintendent
Reasonable Suspicion

Conference Information

- **Meals:** Lunch will be provided at the conference on Monday and Tuesday.
- **Parking:** Parking is available on the Ithaca College Campus. However, if you require handicapped parking, please bring your own handicapped parking permit. There are a limited number of handicapped spaces available.
- **Expenses:** Actual and necessary expenses incurred while attending Highway School, including the registration fee, are proper municipal charges under Town Law, §116(12) and General Municipal Law, §77(b).
- **Credits For Attendance:** Attendees will automatically receive three credits in the highway category of the Association of Town's Certified Town Official Program. Attendees enrolled in the NYS LTAP Center - Cornell Local Roads Road Master Program will also receive credit towards Road Master levels III and IV when they earn their 5 or 10 year attendance award.

Contact Patty Kebea, Executive Meeting Coordinator, at the Association of Towns with questions at (518) 465-7933.

Stay up to date with current information about the Highway School on the web at:
Association of Towns - www.nytowns.org
NYS LTAP Center - Cornell Local Roads Program - www.nysltap.org

Summary of Charges

Room Type:	2 Queen Beds, No Smoking, Kitchenette
Number of Rooms:	1
Number of Occupants:	1
Daily Rates:	Jun 2, 2024 for 3 nights at \$159.00 (per night)

Estimated Tax and Other Charges: \$62.01
Estimated Total: \$539.01

Cancellation Policy: Free Cancellation until Jun 2, 2024 at 4:00:00 PM local hotel time.

Standard Guarantee Policy: Policies vary by hotel. Please view your reservation details online here to confirm the policy of the hotel you have booked.

Have your plans changed?

Your reservation may be changed or cancelled, without charge, via one of the following methods:

- From the View Reservation Details page
- If you are in the US, please call **800-424-6423** and give them your confirmation number. If you are outside of the US, please find the international reservation number for your region on our support page.
- By calling the hotel directly at **+1 607-252-4791**

Confirmation Number: 918555105

MODIFY YOUR RESERVATION >

ENHANCE YOUR STAY

2024 Highway School Registration Form

June 3 - 5, 2024

Ithaca College, Ithaca, NY



Department of
Transportation

Local Technical
Assistance Program



Attendees may also register online at www.nytowns.org

First Name: Andrew MI: G Last: Caschetta

Title: Highway Superintendent

Organization: _____

Town Village City County State Agency

Other: _____

Mailing Address: 101 Semmel Road

City: Honeoye Falls State: NY Zip Code: 14472 County: Monroe

Daytime Phone: (585) 624-6068 Ext: _____ Fax: (585) 624-8091

E-mail: mendonhighway@townofmendon.org

Is this your first time attending Highway School?

Have you received an award certificate for 20-years (or more) of Highway School attendance? (If yes, registration fee is waived)

Early registration fee on or before May 17: \$125.00

Attendees registering after May 17: must register on-site at a fee rate of \$165.00.

Please Note: Cancellations received 10 days prior to event will be refunded minus a \$10.00 processing fee.
No refunds will be given after the 10 day cancellation deadline.

Check in and on-site registration will be available Sunday, June 2 from 3 - 5 p.m.

Contact Executive Meeting Coordinator Patty Kebea with any questions at 518-465-7933

Send forms to pkebea@nytowns.org or

Print

Save

Association of Towns
150 State Street
Albany, New York 12207

----- Forwarded message -----

From: **Highway Clerk - Denise Zimmermann** <highwayclerk@townofmendon.org>

Date: Thu, Apr 4, 2024 at 8:30 AM

Subject: Re: Agenda- Hire

To: John Moffitt <jmoffitt@townofmendon.org>

Cc: Andy Caschetta <mendonhighway@townofmendon.org>

Here are our agenda items:

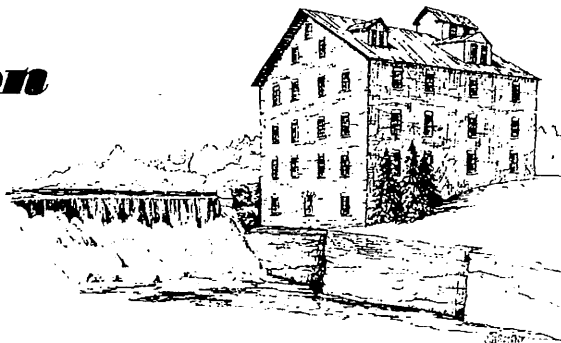
1) Still working on interviews so hopefully someone will be hired before the next Board meeting

→ 2) Authorization to sell a fertilizer spreader and barrel cart and to scrap an old A/C machine and old plow parts

3) Andy's 2024 Highway School Registration and Conference application that I sent to you yesterday

Town of Mendon

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



FACILITIES USE PERMIT APPLICATION ATHLETIC FIELDS

NAME OF ORGANIZATION: Honeoye Falls Blaze Travel Soccer
ORGANIZATION ADDRESS: PO BOX 61, Honeoye Falls, NY 14472

TYPE OF SPORT: Soccer
NUMBER OF PARTICIPANTS: 50
AGE RANGE OF PARTICIPANTS: 10-12

REPRESENTATIVE COMPLETING THIS APPLICATION: Larry Roth
CONTACT PHONE NUMBER (CELL): 585-330-5203
CONTACT EMAIL ADDRESS: LDroth@gmail.com

DATES AND TIMES REQUESTED (ATTACH ADDITIONAL SHEETS AS NECESSARY):
THERE IS NO ORGANIZATIONAL USE ON SUNDAYS OR MONDAYS.

We don't have the final schedule yet, but it is tentatively Wednesday's and Friday's from
5/1 - 8/1.

The undersigned states that they are a duly authorized representative of the organization named above and they take full responsibility for the adherence of their organization to the policies for the use of these fields as adopted by the Mendon Town Board.

L.D. Roth

For Official Use Only:

Fee Received _____
Insurance Forms Received _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/25/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LIC #40558248 Player's Health Cover USA Inc. 718 Washington Ave North #402 Minneapolis MN 55401		CONTACT NAME: PHONE (A/C, No, Ext): 612-345-9683 FAX (A/C, No): E-MAIL ADDRESS: certificates@playershealth.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Everest National Insurance Company	NAIC # 10120
		INSURER B: Great American Insurance Company	16691
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 80022** **REVISION NUMBER: 546**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

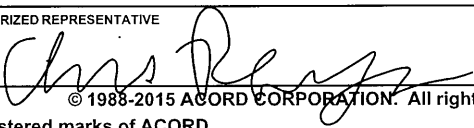
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: PER EVENT		Y	SI8ML03102-231	9/1/2023	9/1/2024	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ EXCLUDED
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 5,000,000
							PRODUCTS - COMP/OP AGG PARTICIPANT LEGAL LIAB	\$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			SI8ML03102-231	9/1/2023	9/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input type="checkbox"/> RETENTIONS 0			SI8EX01743-231	9/1/2023	9/1/2024	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
B	Accident Medical			E426842-02	9/1/2023	9/1/2024	PER INJURY LIMIT	\$ 100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate issued for sanctioned activities of the state soccer association.

Certificate Holder is Additional Insured as required by written agreement per policy endorsement ECG 20 600 05 09. General liability policy contains sexual abuse and molestation limits of \$1,000,000 per occurrence/\$2,000,000 aggregate. This certificate is issued on behalf of: Honeoye Falls Travel Soccer Club

CERTIFICATE HOLDER**CANCELLATION**

Town of Mendon 16 West Main Street Honeoye Falls NY 14472	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

ANY PERSON OR ORGANIZATION FOR WHOM THE NAMED INSURED HAS
AGREED BY WRITTEN CONTRACT TO FURNISH THIS WAIVER.

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

The TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US Condition (Section IV – COMMERCIAL GENERAL LIABILITY CONDITIONS) is amended by the addition of the following:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your operations or "your work" done under a written agreement that requires you to waive your rights of recovery. The written agreement must be made prior to the date of the "occurrence". This waiver applies only to the person or organization shown in the Schedule above.



Fwd: Final game list...

1 message

Michelle Booth <mbooth@townofmendon.org>
To: James Merzke <jmerzke@townofmendon.org>

Mon, Apr 1, 2024 at 8:30 AM

Here is the schedule of tentative games for the approval that should be on the agenda or the 9th.

----- Forwarded message -----

From: **Larry Roth** <ldroth@gmail.com>
Date: Sat, Mar 30, 2024 at 10:46 AM
Subject: Final game list...
To: Michelle Booth <mbooth@townofmendon.org>
Cc: HF Blaze Soccer <soccerhfblaze@gmail.com>

Hi Michelle,

Here is our finalized schedule for Driesbach Fields. We **may** have some in-session changes due to referee shortages or weather. We will be sure to communicate those.

Day	Date	Time
Tue	5/14/2024	6:30 PM
Thu	5/16/2024	6:30 PM
Fri	5/17/2024	6:30 PM
Sun	5/19/2024	5:00 PM
Tue	5/21/2024	6:30 PM
Tue	5/21/2024	6:30 PM
Fri	5/24/2024	6:30 PM
Wed	5/29/2024	6:30 PM
Tue	6/04/2024	6:30 PM
Wed	6/05/2024	6:30 PM
Fri	6/07/2024	6:30 PM
Fri	6/07/2024	6:30 PM
Sun	6/09/2024	11:00 AM
Tue	6/11/2024	6:30 PM
Fri	6/14/2024	6:30 PM
Tue	6/18/2024	6:30 PM
Tue	6/18/2024	6:30 PM
Tue	6/18/2024	6:30 PM
Wed	6/19/2024	6:30 PM
Thu	6/20/2024	6:30 PM
Sun	6/23/2024	6:30 PM
Mon	6/24/2024	6:30 PM
Wed	6/26/2024	6:30 PM
Fri	6/28/2024	6:30 PM
Tue	7/09/2024	6:30 PM
Tue	7/09/2024	6:30 PM
Wed	7/10/2024	6:30 PM
Fri	7/12/2024	6:00 PM
Fri	7/12/2024	6:30 PM
Mon	7/15/2024	6:30 PM
Wed	7/17/2024	6:30 PM
Wed	7/17/2024	6:30 PM
Fri	7/19/2024	6:30 PM
Tue	7/23/2024	6:30 PM
Fri	7/26/2024	6:30 PM

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Regards,
--Larry