

TOWN OF MENDON
Town Board Agenda – Tentative
Monday, August 12, 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. Budget Adjustments
10. Abstract of Audited Vouchers
11. Attorney to the Town – Appointment
12. Litigation Firm – Contract
13. Public Hearing – Town Code Chapter 230 Amendments – Proposed Local Law
14. Town Code Chapter 230 Amendments – Local Law – Adoption
15. Park Topography Map – Approve Payment
16. Hamlet Retaining Wall Project – Bid Acceptance
17. Cloud Renewal – Traffic Logix
18. Town Hall – Main Entry Doors Restoration
19. 2024 NYS Association of Town Superintendents of Highway Conference – Attendance Approval
20. 2024 NYS Assessors Association Fall Conference – Attendance Approval
21. Highway Department – Sale of Equipment
22. Highway Department – Equipment Purchases
23. Highway Department – Declaration of Surplus
24. Spray Park – Erect Street Number Sign
25. Public Comment
26. Executive Session – Personnel and Pending Litigation
27. Adjournment

**TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:
August 12, 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 June 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 July 2024, showing receipts and disbursements in the amount of \$7,541.38.

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 July 15, 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. BUDGET ADJUSTMENTS

General Abstract

(Resolution 24-___)

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

From:	A5010.410	Hwy Office Supp	\$200.00
To:	A5010.470	Hwy Sup Conf	\$200.00

From:	A1310.100	Dir of Fin Personnel	\$4,000.00
To:	A1420.100	Atty Personnel	\$4,000.00

From:	B1990.400	Contingent	\$1,000.00
To:	B3310.200	Public Safety	\$1,000.00

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

10. VOUCHERS

General Abstract A

(Resolution 24-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve all claims on vouchers numbered 24-456 to 24-466, on General Abstract 24-08A, in the amount of \$28,771.66.

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

General Abstract B

(Resolution 24-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to approve all claims on vouchers numbered 24-467 to 24-501, on General Abstract 24-08B, in the amount of \$44,104.79.

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 24-121 to 24-148, on General Abstract 24-08, in the amount of \$30,810.46.

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

Library Abstract A

Library vouchers numbered 24-110 to 24-117, on Library Abstract 24-08A, in the amount of \$1,204.77, were presented to the Town Board for payment.

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Library Abstract B

Library vouchers numbered 24-118 to 24-130, on Library Abstract 24-08B, in the amount of \$8,008.17, were presented to the Town Board for payment.

11. ATTORNEY TO THE TOWN – APPOINTMENT***(Resolution 24-___)***

A motion was made by Mr./s _____, seconded by Mr./s _____, to appoint Brian Marianetti to the position of Attorney to the Town, term to expire December 31, 2024. Compensation will be \$55,000.00 annually, prorated for the remainder of 2024, paid from account A1620.100.

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

12. LITIGATION FIRM – CONTRACT***(Resolution 24-___)***

A motion was made by Mr./s _____, seconded by Mr./s _____, to enter into a contract with Rizzo Reed & O'Brian, PLLC, 1162 Pittsford Victor Road, Pittsford, NY 14534 to perform litigation services according to their proposal dated August 9, 2024, for the Town of Mendon at a rate of \$195.00 per hour, to be paid from account B1910.100.

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

13. PUBLIC HEARING – TOWN CODE CHAPTER 230 AMENDMENTS – PROPOSED LOCAL LAW

Supervisor Moffitt called the meeting to order at _____ PM.

The public hearing was held to consider to consider amendments to Town Code Chapter 230, Taxation, in relation to Article I, Senior Citizens Tax Exemption and Article VI, Exemptions for Persons with Disabilities and Limited Incomes

Public Comment***(Resolution 24-___)***

A motion was made by Mr./s _____, seconded by Mr./s _____, to close the public hearing at _____ PM.

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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14. TOWN CODE CHAPTER 230 AMENDMENTS – LOCAL LAW – ADOPTION
(Resolution 24-___)

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

The text of the local law will appear here.

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

15. PARK TOPOGRAPHY MAP – APPROVE PAYMENT
(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve payment to Jason Armbrewster for CAD and pdf plan of survey topography of Town of Mendon parklands as agreed upon, in the amount of \$2,500.00, to be paid from account A7120.400.

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

16. HAMLET RETAINING WALL PROJECT – BID ACCEPTANCE
(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to accept the proposal submitted by Carini Excavating, Inc., 584 W Whitney Rd, Fairport, NY 14450, for work on an existing retaining wall and sidewalk (including galvanization of new railing), at a cost not to exceed \$67,875.00 (plus any permit fees required), to be paid from account B8021.400. The Supervisor is authorized to execute any related contracts.

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

17. CLOUD RENEWAL – TRAFFIC LOGIX
(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to renew the Town's existing cloud storage with Traffic Logix for one year, at a cost of \$500.00 per sign (\$1,000.00 total), annual fee to be paid from account B3310.200.

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

18. TOWN HALL – MAIN ENTRY DOORS RESTORATION
(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to accept the proposal received by the Buildings and Grounds Supervisor to restore the main entry doors to the Town Hall for a cost not to exceed \$3,250.00, to be paid from account A1620.402.

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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19. 2024 NYS ASSOCIATION OF TOWN SUPERINTENDENTS OF HIGHWAY CONFERENCE – ATTENDANCE APPROVAL

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the attendance of Highway Superintendent Andrew Caschetta at the 2024 NYS Association of Town Superintendents of Highway Conference, September 24-26, 2024 in Ellicottville, NY, all necessary and legal expenses to be paid by the Town, not to exceed \$450.00, to be paid from account A5010.470.

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

20. 2024 NYS ASSESSORS ASSOCIATION FALL CONFERENCE – ATTENDANCE APPROVAL

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the attendance of Assessor James Leggett at the 2024 NYS Assessors Association Fall Conference, September 23-26, 2024 at the Woodcliff Hotel, Fairport, NY, all necessary and legal expenses to be paid by the Town, not to exceed \$596.00, to be paid from account A1355.400.

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

21. HIGHWAY DEPARTMENT – SALE OF EQUIPMENT

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to sell a 2018 used Ford dump truck and associated equipment as detailed in a memo from the Highway Superintendent dated August 12, 2024, at an amount of \$28,000.00 determined by valuation of RTI Auctions. The Town Board declares the stated truck and equipment as surplus and authorizes its disposition.

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

22. HIGHWAY DEPARTMENT – EQUIPMENT PURCHASES

(Resolution 24-___)

A motion was made by Mr./s _____, seconded by Mr./s _____, to purchase the following equipment, quotes received and reviewed according to Town Procurement Procedures: one (1) lift gate from Thru-Way Spring at a cost not to exceed \$4,429.00, from account DA5130.400; and one (1) stump grinder from Bobcat of the Finger Lakes at a cost not to exceed \$10,088.64, from account DB5140.400.

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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23. HIGHWAY DEPARTMENT – DECLARATION OF SURPLUS**(Resolution 24-__)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to declare the following items as surplus and authorize their disposition:

2 Motorola HT750 portable radios with chargers

Misc. old lights and truck parts

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

24. SPRAY PARK – ERECT STREET NUMBER SIGN**(Resolution 24-__)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to authorize the Buildings and Grounds Supervisor to pursue the erection of signs at the Spray Park signifying the address for safety and clarification purposes.

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

25. PUBLIC COMMENT**26. EXECUTIVE SESSION – PERSONNEL AND PENDING LITIGATION****(Resolution 24-__)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to enter into executive session of the purpose of discussing _____ at _____ PM.

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

(Resolution 24-__)

A motion was made by Mr./s _____, seconded by Mr./s _____, to exit executive session at _____ PM.

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

27. 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.

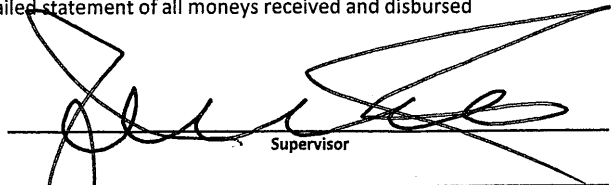
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MONTHLY REPORT OF THE SUPERVISOR

Dated: **7/24/2024**

TO THE TOWN BOARD OF THE TOWN OF MENDON:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of June, 2024:



Supervisor

		Balance 5/31/2024	Increases	Decreases	Balance 6/30/2024
A GENERAL FUND - TOWNWIDE					
A200	CASH - CHECKING	5,054.75	35,819.19	35,819.19	5,054.75
A201	M.M. - M&T	270,869.33	9,911.25	119,693.85	161,086.73
A202	M.M. - NYCLASS	609,725.66	2,614.09	0.00	612,339.75
A204	M.M. - CNB	1,015,286.45	388.36	0.00	1,015,674.81
A210	PETTY CASH	350.00	0.00	0.00	350.00
	TOTAL	1,901,286.19	48,732.89	155,513.04	1,794,506.04
B TOWN OUTSIDE VILLAGE					
B200	CASH - CHECKING	0.00	9,938.06	9,938.06	0.00
B201	M.M. - M&T	852,650.70	11,831.55	189,124.25	675,358.00
B202	M.M. - NYCLASS	1,282,715.12	5,499.45	0.00	1,288,214.57
	TOTAL	2,135,365.82	27,269.06	199,062.31	1,963,572.57
DA HIGHWAY TOWNWIDE					
DA200	CASH - CHECKING	0.00	21,169.95	21,169.95	0.00
DA201	M.M. - M&T	408,071.55	39,909.51	53,934.84	394,046.22
DA202	M.M. - NYCLASS	79,430.49	340.55	0.00	79,771.04
DA204	M.M. - CNB	155,299.84	29.70	0.00	155,329.54
	TOTAL	642,801.88	61,449.71	75,104.79	629,146.80
DB HIGHWAY OUTSIDE VILLAGE					
DB200	CASH - CHECKING	0.00	10,165.88	10,165.88	0.00
DB201	M.M. - M&T	578,364.51	172,373.34	63,742.29	686,995.56
DB202	M.M. - NYCLASS	1,516,624.52	6,502.33	0.00	1,523,126.85
DB204	M.M. - CNB	321,411.40	61.47	0.00	321,472.87
	TOTAL	2,416,400.43	189,103.02	73,908.17	2,531,595.28
H CAPITAL PROJECTS					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
L LIBRARY					
L200	CASH - CHECKING	0.00	9,893.98	9,893.98	0.00
L201	M.M. - M&T	120,818.52	2,511.25	33,196.29	90,133.48
L202	M.M. - NYCLASS	10,192.77	43.70	0.00	10,236.47
L204	M.M. - CNB	199,060.89	38.07	0.00	199,098.96
L210	PETTY CASH	50.00	0.00	0.00	50.00
	TOTAL	330,122.18	12,487.00	43,090.27	299,518.91

		Balance			Balance
		5/31/2024	Increases	Decreases	6/30/2024
SF FIRE DISTRICTS					
SF201	CASH - SAVINGS	1.00	0.00	0.00	1.00
	TOTAL	1.00	0.00	0.00	1.00
SL LIGHTING DISTRICTS					
SL201	CASH - SAVINGS	33,530.44	73.39	775.47	32,828.36
	TOTAL	33,530.44	73.39	775.47	32,828.36
SW WATER DISTRICTS					
SW201	M.M. - M&T	75,254.14	164.73	16,703.13	58,715.74
	TOTAL	75,254.14	164.73	16,703.13	58,715.74
TA TRUST & AGENCY					
TA200	CASH - CHECKING	8,249.14	169,004.78	166,760.20	10,493.72
TA204	CNB ACCOUNT	1,603.32	3,000.15	0.00	4,603.47
	TOTAL	9,852.46	172,004.93	166,760.20	15,097.19
V DEBT SERVICE					
	TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS		7,544,614.54	511,284.73	730,917.38	7,324,981.89

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

JULY, 2024

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>9</u>	DECALS	<u>22.74</u>
	<u>7</u>	MARRIAGE LICENSES NO. 24013 TO 24019	<u>122.50</u>
	<u>2</u>	MARRIAGE TRANSCRIPT	<u>20.00</u>
	<u>1</u>	ONEDAY OFFICIANT LICENSE	<u>25.00</u>
		TOTAL TOWN CLERK FEES	190.24
A2408			
	<u>6</u>	COMMUNITY CENTER USAGE	<u>1,140.00</u>
		TOTAL A2408	1,140.00
A2544			
	<u>20</u>	DOG LICENSES	<u>114.00</u>
		TOTAL A2544	114.00
A690			
	<u>2</u>	JUSTICE COURT FUND	<u>418.00</u>
		TOTAL A690	418.00
B2555			
	<u>13</u>	BUILDING PERMIT	<u>2,078.89</u>
	<u>7</u>	COPY OF ISSUED PERMIT	<u>35.00</u>
		TOTAL B2555	2,113.89
B2590			
	<u>5</u>	BURN PERMIT	<u>125.00</u>
		TOTAL B2590	125.00
B2771			
	<u>1</u>	AROUND MENDON & HF	<u>20.00</u>
	<u>1</u>	CIVIL WAR VETS MENDON HF	<u>15.00</u>
	<u>3</u>	RAILS TO TRAILS	<u>60.00</u>
	<u>1</u>	TRAILS WESTWARD TO MENDN	<u>10.00</u>
		TOTAL B2771	105.00
B688			
	<u>2</u>	ENGINEERING FEE	<u>750.00</u>
		TOTAL B688	750.00
DA2306			
	<u>1</u>	MFD FUEL USAGE	<u>478.24</u>
		TOTAL DA2306	478.24
DA2665			
	<u>1</u>	SALE OF EQUIPMENT	<u>457.00</u>
		TOTAL DA2665	457.00

TOWN CLERK'S MONTHLY REPORT

JULY, 2024

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T20

4 MEDICAL/DENTAL

711.25

TOTAL T20

711.25

TOWN CLERK'S MONTHLY REPORT

JULY, 2024

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DISBURSEMENTS

* PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,862.24</u>
* PAID TO SUPERVISOR FOR PART TOWN FUND	<u>3,093.89</u>
* PAID TO SUPERVISOR FOR FUEL	<u>935.24</u>
* PAID TO SUPERVISOR FOR CONSTRUCTION FEES	<u>711.25</u>
PAID TO NYS DEC FOR DECALS	<u>757.26</u>
PAID TO NYS ANIMAL POPULATION CONTROL FUND	<u>24.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>157.50</u>
TOTAL DISBURSEMENTS	<u>7,541.38</u>

** Total pd to Supervisor = \$ 6602.62*

AUGUST 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

08/01/24
08:34:10

TOWN OF MENDON
Cash Book Transactions
For the period 07/01/24 through 07/31/24

Total: \$7,541.38

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
07/01/24	STAMBAUGH	COMMUNITY CENTER USAGE BIRTHDAY PARTY					150.00
07/01/24	WEAVER	COMMUNITY CENTER USAGE GRAD PARTY					120.00
07/01/24	MICHAELS	COMMUNITY CENTER USAGE GRAD PARTY 6					180.00
07/01/24	DECALS	DECALS DAILY TOTAL	25.00				
07/01/24	PROKUPETS	ENGINEERING FEE ALAIMO CHECK 5213					320.00
07/01/24	PLATANIA-WIGGINS	MARRIAGE LICENSE 24013			40.00		
07/01/24	FLOSS, DENNIS	ONEDAY OFFICIANT LICENSE 24-011 BROWNR					25.00
07/02/24		AROUND MENDON & HF					20.00
07/02/24	BROWN	BURN PERMIT 977 PITTSFORD MENDON RD					25.00
07/02/24		CIVIL WAR VETS MENDON HF					15.00
07/02/24	FRANCIS	MARRIAGE TRANSCRIPT 10005					10.00
07/02/24		RAILS TO TRAILS					20.00
07/03/24	COOLEY	BUILDING PERMIT 9072 - 4566 CLOVER - CAR					50.00
07/03/24	BERARDI	BURN PERMIT 1357 W BLOOMFIELD RD					25.00
07/03/24	DECALS	DECALS DAILY TOTAL	75.00				
07/03/24	SHERMAN, ROBERT	MEDICAL/DENTAL					76.00
07/08/24	SEILS, YVETTE	0000716/MN RENEWAL 0007949		6.00			
07/08/24	SEILS, YVETTE	0000717/FU Dead					
07/08/24	HILLIER, SUZANNE	0001130/MN ORIGINAL		6.00			
07/08/24	SEILS, YVETTE	0001131/FS ORIGINAL		6.00			
07/08/24	SEILS, YVETTE	0001132/FU ORIGINAL		15.00			
07/08/24	REPASS	COMMUNITY CENTER USAGE USE ON JULY 7, 20					270.00
07/08/24	DECALS	DECALS DAILY TOTAL	25.00				
07/09/24	GOLDBACH	BUILDING PERMIT 9074 - 1136 MILE SQ - PL					50.00
07/09/24	MCCRUMB	BUILDING PERMIT 9074 - 621 BOUGHTN HL -					339.60
07/09/24	MCKEAN	BUILDING PERMIT 9075 - 7009 RSH MNDN - D					50.00
07/09/24	DECALS	DECALS DAILY TOTAL	5.00				
07/09/24	RIEDMAN ACQUISITIONS	ENGINEERING FEE MENDON GREEN					430.00
07/09/24	BRIGGS, HON. CARA	JUSTICE COURT FUND JUNE 2024					303.00
07/09/24	MCCRUMB	RAILS TO TRAILS					20.00
07/10/24	BROWNYARD	BUILDING PERMIT 9076 - 13 CHAMBORD - SHE					50.00
07/10/24	PETRELLA	COMMUNITY CENTER USAGE USE ON 7/12 AND 7					210.00
07/10/24	CONLON-BAILEY	MARRIAGE LICENSE 24014			40.00		
07/11/24	BEINETTI	BURN PERMIT 160 PLAINS RD					25.00
07/11/24	FALTA-RICHARDSON	MARRIAGE LICENSE 24015			40.00		
07/11/24	MANTEGNA	MARRIAGE TRANSCRIPT 70-010					10.00
07/11/24	CALLERAME	MEDICAL/DENTAL SIX MONTHS - JULY-DEC					526.68
07/15/24	LIN, KARA AND ANDY	0001133/MN ORIGINAL		6.00			
07/15/24	FRANKS COMMERCIAL HOME	BUILDING PERMIT TRIPI 141 AMANN RD FOUND					100.00
07/15/24	DECALS	DECALS DAILY TOTAL	540.00				
07/15/24	MAXON, HON STEPHEN	JUSTICE COURT FUND JUNE 2024					115.00
07/15/24	IRWIN-ROWLANDS	MARRIAGE LICENSE 24016			40.00		
07/15/24	MENDON FIRE DISTRICT	MFD FUEL USAGE JUNE					478.24
07/15/24		RAILS TO TRAILS					20.00
07/15/24		TRAILS WESTWARD TO MENDN					10.00
07/16/24	COWIE - REMAX	COPY OF ISSUED PERMIT 16 MENDON IONIA RD					30.00
07/16/24	ROY TEITSWORTH, INC.	SALE OF EQUIPMENT JUNE NET AUCTION					457.00
07/17/24	SARTOR	BUILDING PERMIT 9078 - 288 CHMBRLN - INT					75.00

Date	Name	Description	DEC	DL	ML	GCL	Other
07/18/24	DRURY	BUILDING PERMIT 9079 - 10 HRLNGHM - GAS					50.00
07/18/24	WEISS, JEFFREY ESQ	COPY OF ISSUED PERMIT					5.00
07/19/24	AVERY	BURN PERMIT 806 BOUGHTON HILL RD					25.00
07/22/24	CEBULA	BURN PERMIT 143 CHEESE FACTORY RD - FIEL					25.00
07/22/24	DECALS	DECALS DAILY TOTAL	25.00				
07/22/24	LOOPE	MEDICAL/DENTAL AUGUST DENTAL					76.00
07/23/24	GROM, ELLIOTT	0001134/FS ORIGINAL		6.00			
07/23/24	GROM, ELLIOTT	0001135/FS ORIGINAL		6.00			
07/23/24	MUSTARDO-JIMENEZ	MARRIAGE LICENSE 24017			40.00		
07/24/24	EQUICENTER	BUILDING PERMIT 9080 - 3247 RSH MNDN - B					989.29
07/24/24	WILLIS	COMMUNITY CENTER USAGE BABY SHOWER ON					210.00
07/25/24	BATTLE-ROBIDEAU	MARRIAGE LICENSE 24018			40.00		
07/26/24	EMMI	BUILDING PERMIT 9081 2 PARKVW MANOR - DE					50.00
07/26/24	SILAROLE	BUILDING PERMIT 9082 - 240 CHS FCTRY - I					125.00
07/26/24	GLUCKMAN	BUILDING PERMIT 9083 - 62 BUGGYWHP - GEN					100.00
07/26/24	DECALS	DECALS DAILY TOTAL	30.00				
07/29/24	CARLSON, BRAD & PATRICIA	0000623/MN RENEWAL 0007950		6.00			
07/29/24	CHAFFER, LAURA	0000628/FS RENEWAL 0007952		6.00			
07/29/24	DZENIS, KATHLEEN&KAREN	0000712/FS RENEWAL 0007951		6.00			
07/29/24	DECALS	DECALS DAILY TOTAL	25.00				
07/29/24	GOLDAMMER-THOMAS	MARRIAGE LICENSE 24019			40.00		
07/30/24	SMITH, JASON	0001029/FS RENEWAL 0007954		6.00			
07/30/24	MAZZEO, JAMES	0001044/FS RENEWAL 0007953		6.00			
07/30/24	CROSS	BUILDING PERMIT 9084 - 11 DIXON WDS - PL					50.00
07/30/24	FLETCHER	MEDICAL/DENTAL DENTAL					32.57
07/31/24	GATTO RICHARD A	0000008/FS RENEWAL 0007960		6.00			
07/31/24	ARIGO FAMILY	0000545/FS RENEWAL 0007961		6.00			
07/31/24	CARDINAL, JOEL	0000636/FS RENEWAL 0007959		6.00			
07/31/24	MIDLAND, DAVID	0000707/FS RENEWAL 0007955		6.00			
07/31/24	WAGNER, JOHN/MARY	0000713/FS RENEWAL 0007956		6.00			
07/31/24	WAGNER, JOHN/MARY	0000714/MU RENEWAL 0007957		15.00			
07/31/24	HELLEMS, MARK	0000888/FS RENEWAL 0007958		6.00			
07/31/24	LAMBERT, JENNIFER	0000969/MN RENEWAL 0007962		6.00			
07/31/24	DECALS	DECALS DAILY TOTAL	30.00				

Total:	\$7,541.38	780.00	138.00	280.00	0.00	6,343.38
Deposit Amount:	\$4,824.41					
<i>Cash:</i>	<i>\$1,229.00</i>					
<i>Checks:</i>	<i>\$3,595.41</i>					
Credit Card Amount:	\$2,716.97					



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-191067

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

Invoice Period: **07/01/2024** to **07/31/2024**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	12	\$16.56	\$283.44	0	\$0.00	\$0.00	\$300.00	\$16.56	\$283.44
Resident Senior Fishing	4	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88
Lifetime Fishing 16-69	1	\$5.06	\$454.94	0	\$0.00	\$0.00	\$460.00	\$5.06	\$454.94
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement Free	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Back Tag	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	20	\$22.74	\$757.26	0	\$0.00	\$0.00	\$780.00	\$22.74	\$757.26

* Vendor Amount includes Agent commission and print fees collected

\$757.26 Will be swept from your bank account on **8/14/2024**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-191067

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

Invoice Period: **07/01/2024** to **07/31/2024**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
07/01/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/02/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/03/2024	3	\$4.14	\$70.86	0	\$0.00	\$0.00	\$75.00	\$4.14	\$70.86
07/04/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/05/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/06/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/08/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/09/2024	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
07/10/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/11/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/12/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/13/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/2024	6	\$9.48	\$530.52	0	\$0.00	\$0.00	\$540.00	\$9.48	\$530.52
07/16/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/17/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/18/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/19/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/20/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/21/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/22/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/23/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/24/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/25/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/26/2024	4	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
07/27/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/28/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/29/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/30/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2024	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
Totals	20	\$22.74	\$757.26	0	\$0.00	\$0.00	\$780.00	\$22.74	\$757.26

* Vendor Amount includes Agent commission and print fees collected

\$757.26 Will be swept from your bank account on **8/14/2024**

08/01/2024
08:35:17

TOWN OF MENDON
Detail of Decals Transactions
For the period 07/01/2024 through 07/31/2024

Date	Gross Sales	Commission	Net Sales
07/01/2024	25.00	1.38	23.62
07/03/2024	75.00	4.14	70.86
07/08/2024	25.00	1.38	23.62
07/09/2024	5.00	0.28	4.72
07/15/2024	540.00	9.48	530.52
07/22/2024	25.00	1.38	23.62
07/26/2024	30.00	1.66	28.34
07/29/2024	25.00	1.38	23.62
07/31/2024	30.00	1.66	28.34
Grand Total:	780.00	22.74	757.26

08/01/2024

08:40:48

TOWN OF MENDON

Detail of Marriage License Transactions

For the period 07/01/2024 through 07/31/2024

	Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1.	24013	07/01/2024	PLATANIA, CONNOR JOHN to WIGGINS, SHANNON NICHOLE	22.50	17.50	40.00
2.	24014	07/10/2024	CONLON, TIMOTHY THOMAS to BAILEY, MARGARET BETH	22.50	17.50	40.00
3.	24015	07/11/2024	FALTA, JOSEPH CHARLES to RICHARDSON, ELIZABETH DANIELLE	22.50	17.50	40.00
4.	24016	07/15/2024	IRWIN, MARK DAVID to ROWLANDS, EMILY MARIE	22.50	17.50	40.00
5.	24017	07/23/2024	MUSTARDO, BRANDON DOUGLAS to JIMENEZ, MICHELLE	22.50	17.50	40.00
6.	24018	07/25/2024	BATTLE, MATTHEW LEWIS to ROBIDEAU, KAMARA ELISE	22.50	17.50	40.00
7.	24019	07/29/2024	GOLDAMMER, ALEC HENRY to THOMAS, ALEXANDRA GRACE	22.50	17.50	40.00
TOTAL SALES:				157.50	122.50	280.00

Month Reported: JULY, 2024

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: AUGUST 1, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	6
Original Purebred License sold	0
Dog License Renewals sold	14
Purebred License Renewals sold	0
Total sold	20

LICENSE TYPES AND FEES COLLECTED

	Quantity	Local Fees	Surcharge Fees
Spayed and Neutered Dogs	18	\$5.00 ea <u>90.00</u>	\$1.00 ea <u>18.00</u>
Unspayed and Unneutered Dogs	2	\$12.00 ea <u>24.00</u>	\$3.00 ea <u>6.00</u>
Exempt - Seeing Eye, War, Police	0	No Fee	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	0	\$25.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	0	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	0	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Total licenses sold	20	114.00	24.00

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	0	0.00
Purebred Tags	0	0.00
Total tags sold	0	0.00

DISBURSEMENTS

Paid to Supervisor	\$114.00
Paid to NYS Animal Population Control Program	\$24.00

08/01/2024
08:46:19

TOWN OF MENDON
Detail of Dog License Transactions
For the period 07/01/2024 through 07/31/2024

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:					
1	0001130	07/08/2024	MN HILLIER, SUZANNE	5.00	1.00
2	0001131	07/08/2024	FS SEILS, YVETTE	5.00	1.00
3	0001132	07/08/2024	FU SEILS, YVETTE	12.00	3.00
4	0001133	07/15/2024	MN LIN, KARA AND ANDY	5.00	1.00
5	0001134	07/23/2024	FS GROM, ELLIOTT	5.00	1.00
6	0001135	07/23/2024	FS GROM, ELLIOTT	5.00	1.00
				37.00	8.00
Renewal Licenses and New Owners Issued:					
1	0000716 0007949	07/08/2024	MN SEILS, YVETTE	5.00	1.00
2	0000623 0007950	07/29/2024	MN CARLSON, BRAD & PATR	5.00	1.00
3	0000712 0007951	07/29/2024	FS DZENIS, KATHLEEN&KAR	5.00	1.00
4	0000628 0007952	07/29/2024	FS CHAFFER, LAURA	5.00	1.00
5	0001044 0007953	07/30/2024	FS MAZZEO, JAMES	5.00	1.00
6	0001029 0007954	07/30/2024	FS SMITH, JASON	5.00	1.00
7	0000707 0007955	07/31/2024	FS MIDLAND, DAVID	5.00	1.00
8	0000713 0007956	07/31/2024	FS WAGNER, JOHN/MARY	5.00	1.00
9	0000714 0007957	07/31/2024	MU WAGNER, JOHN/MARY	12.00	3.00
10	0000888 0007958	07/31/2024	FS HELLEMS, MARK	5.00	1.00
11	0000636 0007959	07/31/2024	FS CARDINAL, JOEL	5.00	1.00
12	0000008 0007960	07/31/2024	FS GATTO RICHARD A	5.00	1.00
13	0000545 0007961	07/31/2024	FS ARIGO FAMILY	5.00	1.00
14	0000969 0007962	07/31/2024	MN LAMBERT, JENNIFER	5.00	1.00
				77.00	16.00
Status Changes:					
1	0000717	07/08/2024	FU SEILS, YVETTE	Dead	
				TOTAL SALES	114.00
					24.00

08/01/2024
08:51:38

TOWN OF MENDON

A1090 - A690 Transaction Report
For the period 07/01/2024 through 07/31/2024

Type	Date	Comment	Name	Quantity	Fee
A1255					
1.MOFF	07/01/2024	24-011 BROWN/REINKE	FLOSS, DENNIS	1	25.00
2.MT	07/02/2024	10005	FRANCIS	1	25.00
3.MT	07/11/2024	70-010	MANTEGNA	1	10.00
				1	10.00
				2	20.00
A2408					
4.COMM	07/01/2024	BIRTHDAY PARTY 10-3:00	STAMBAUGH	1	150.00
5.COMM	07/01/2024	GRAD PARTY 1600-2000	WEAVER	1	120.00
6.COMM	07/01/2024	GRAD PARTY 6 HOURS	MICHAELS	1	180.00
7.COMM	07/08/2024	USE ON JULY 7, 2024	REPASS	1	270.00
8.COMM	07/10/2024	USE ON 7/12 AND 7/13	PETRELLA	1	210.00
9.COMM	07/24/2024	BABY SHOWER ON 7/14/24	WILLIS	1	210.00
				6	1,140.00
A690					
10.JSTC	07/09/2024	JUNE 2024	BRIGGS, HON. CARA	1	303.00
11.JSTC	07/15/2024	JUNE 2024	MAXON, HON STEPHEN	1	115.00
				2	418.00
Total for A Fund:				11	1,603.00
Total Sales				11	1,603.00

08/01/2024
08:52:35

TOWN OF MENDON

B1900 - B688 Transaction Report

For the period 07/01/2024 through 07/31/2024

Type	Date	Comment	Name	Quantity	Fee
B2555					
1.BCOP	07/16/2024	16 MENDON IONIA RD	COWIE - REMAX	6	30.00
2.BCOP	07/18/2024		WEISS, JEFFREY ESQ	1	5.00
				7	35.00
3.BLDG	07/10/2024	9076 - 13 CHAMBORD - SHED	BROWNYARD	1	50.00
4.BLDG	07/03/2024	9072 - 4566 CLOVER - CARPORT	COOLEY	1	50.00
5.BLDG	07/30/2024	9084 - 11 DIXON WDS - PLE BRN	CROSS	1	50.00
6.BLDG	07/18/2024	9079 - 10 HRLNGHM - GAS FP	DRURY	1	50.00
7.BLDG	07/26/2024	9081 2 PARKVW MANOR - DECKS	EMMI	1	50.00
8.BLDG	07/24/2024	9080 - 3247 RSH MNDN - BRN/OFF	EQUICENTER	1	989.29
9.BLDG	07/15/2024	TRIP1 141 AMANN RD FOUNDATION	FRANKS COMMERCIAL HOME SERVICES	1	100.00
10.BLDG	07/26/2024	9083 - 62 BUGGYWHP - GENRATOR	GLUCKMAN	1	100.00
11.BLDG	07/09/2024	9074 - 1136 MILE SQ - PL BARN	GOLDBACH	1	50.00
12.BLDG	07/09/2024	9074 - 621 BOUGHTN HL - REPAIR	MCCRUMB	1	339.60
13.BLDG	07/09/2024	9075 - 7009 RSH MNDN - DECK	MCKEAN	1	50.00
14.BLDG	07/17/2024	9078 - 288 CHMBRLN - INT DEMO	SARTOR	1	75.00
15.BLDG	07/26/2024	9082 - 240 CHS FCTRY - INGR PL	SILAROLE	1	125.00
				13	2,078.89
B2590					
16.BURN	07/19/2024	806 BOUGHTON HILL RD	AVERY	1	25.00
17.BURN	07/11/2024	160 PLAINS RD	BEINETTI	1	25.00
18.BURN	07/03/2024	1357 W BLOOMFIELD RD	BERARDI	1	25.00
19.BURN	07/02/2024	977 PITTSFORD MENDON RD	BROWN	1	25.00
20.BURN	07/22/2024	143 CHEESE FACTORY RD - FIELD	CEBULA	1	25.00
				5	125.00
B2771					
21.CWVM	07/02/2024			1	15.00
				1	15.00
22.MDHF	07/02/2024			1	20.00
				1	20.00
23.RALS	07/02/2024			1	20.00
24.RALS	07/15/2024			1	20.00
25.RALS	07/09/2024		MCCRUMB	1	20.00
				3	60.00
26.TRLS	07/15/2024			1	10.00
				1	10.00
B688					
27.ENGF	07/01/2024	ALAIMO CHECK 5213	PROKUPETS	1	320.00
28.ENGF	07/09/2024	MENDON GREEN	RIEDMAN ACQUISITIONS	1	430.00
				2	750.00
			Total for B Fund:	33	3,093.89
			Total Sales	33	3,093.89

A regular meeting of the Mendon Town Board was held at 7:00 PM, Monday, July 15, 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: Tom Fromberger, *Town Engineer*

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

AGENDA

(Resolution 24-180)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to adopt the agenda as amended, to remove item #10.

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

PUBLIC COMMENT

There were no comments.

COMMUNICATIONS

TOWN CLERK, Michelle Booth, provided the following updates:

- **Tax Collection**
 - 2024 School Taxes are approaching.
 - Forms have been filed to collect the taxes.
- **ADP**
 - Attended several meetings to finalize the setup and processing.
 - Continued working on building the proper reports.
- **Finance**
 - Processed all vouchers, abstracts, and payroll reports to provide to the finance department.
 - Provided reports for all money transfers.

TOWN BOARD

Brent Rosiek communicated the following:

Zoning Board of Appeals/Planning Board (ZBA/PB)

Past Meetings:

- SF Site Plan for Rush-Mendon Road
 - Approved with conditions.
 - Property is adjacent to a Town cemetery accessed via the resident’s property.
 - Easement of necessity discussed with Sheldon.
 - Residents agreeable to formalizing an easement including exhibits and descriptions for access by the Town, DAR, Mormon church, Boy Scouts, etc.

Future Meetings:

- SUP for Major Home Occupation Expired on West Bloomfield

MCBA (Mendon Community Business Association)

- June 18th Meeting
 - Map is in final draft form, receiving comments from MCBA.
 - The building where Bumpa’s was located is available for lease (contact Hilary Stott).

- Next Meeting: July 16th.
- Summer Social: August 1st at 5:30 PM.
- Mendon Festival: September 8th, 12:00-6:00 PM.
- Holidays in the Hamlet: December 4th, 5:00-8:00 PM.

Sidewalks

- County Application for Mile Square Section
 - Completed and submitted to MCDOT.
 - Confirmed to be forwarded to Legislature.
 - County Legislature, Rick Milne submitted a letter of support.
 - Next steps: County to reach out to the Town for an agreement if successful.
- Assembly Drive Sidewalks
 - Discussed with the manager of the Association.
 - More information to follow.

Zoning Code Workgroup

- Subdivisions
 - Drafts completed for definitions of Minor and Major subdivisions.
 - Working with MRB to update checklists for both types and Site Plans.
- Waiver Language
 - Drafts completed to remove ambiguities for Subdivisions, SUPs, and Site Plans.
 - Collaboration with MRB to finalize checklists and waiver language.
 - Development of the application intake process once checklists and language are nearly complete.
- Smoke Shop Moratorium
 - Meeting scheduled to work on this issue.

Driesbach Fields

- Ongoing Process Since Summer 2023
 - Topographic Survey completed by Ambrewster Design.
 - Met with Blaze representative to discuss future needs.
 - Working on layout plans for the best path forward.
 - Emphasis on accommodating Blaze within Town facilities, not creating a Blaze facility.

Meetings with Supervisor, Highway Superintendent, and Deputy Highway Superintendent

- June 25th Meeting
 - Focused on equipment and capital improvement for 2025.
 - Recurring monthly meetings scheduled for the last Tuesday of each month.
 - Next meeting: July 30th, 1:00-2:00 PM at 101 Semmel Rd.

Kim Roberts provided the following updates:

- Zoning Board of Appeals Meeting:
 - There were no meetings last month. Mr. Dubois will cover the next meeting.
- Online Training opportunities:
 - She has signed up to take advantage of free online training provided by the Association of Towns.
- Smoke Shop
 - Receives many comments and concerns about the smoke shop.

Cynthia Carroll provided the following:**Mendon Library**

- Grand Opening and Press Conference
 - Held for the Teen Corner on Thursday, July 11, 2024.
 - Attended with Assemblywoman Lunsford and Mr. Moffitt.
- Friends of the Library
 - New President: Mary Church.
 - Planning a food drive for the FISH Food Closet.
 - Funding a furniture refinishing project that will start soon.

- Library Updates
 - Hiring a new page.
 - Summer reading program well attended.
 - New summer programs: "Wee Wednesday" for young families and "Mrs. Phil Ology" for all ages.
 - Teen volunteers have redecorated the library.
 - Numerous events attended by adults and seniors.

She also believes the Highway Superintendent should have a seat at the table.

Thomas Dubois reported that there were no ECB or HPC meetings to attend since the last meeting.

Town Supervisor, John Moffitt, provided the following:

Employee Handbook

- Working with ADP on the Employee handbook.

Press Conferences and Meetings

- Attended a press conference at HFMP with Senator Pam Helming.
- Attended the Monroe County EMS meeting about ambulance services and funding.
- Attended the grand opening at the library for the Teen Corner with Assemblywoman Lunsford.
- Attended Library story time and read to the children.
- Attended a soccer meeting with Mr. Rosiek.
- Has upcoming meetings with ReportIt on 7/16/24 and with ADP on 7/18/24.

Summer Recreation and Splash Park

- All summer rec items have been moved to the school.
- The splash park has been very well attended this summer.

Highway Department

- PESH was at the Highway Dept recently; Mr. Junge will make the minor changes requested.

Library Drop Box

- There has been a request to remove the library drop box from the hamlet.

Financial Negotiations

- Negotiated bills with National Grid and the Bonadino Group, saving a couple of thousand dollars for the Town.

NYS Comptroller

- Reported that signature stamps are acceptable by the NYS Comptroller, but only if used solely by that person.

TOWN CLERK'S MONTHLY REPORT

(Resolution 24-181)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to acknowledge receipt of the Town Clerk's Monthly Report for June 2024, showing receipts and disbursements of \$8,813.96.

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

MINUTES

(Resolution 24-182)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to approve the meeting minutes held on June 10, 2024, as presented.

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

BUDGET ADJUSTMENTS

General Abstract

(Resolution 24-183)

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

FROM: B1990.4	CONTINGENT ACCOUNT	\$1,418.00
TO: B7320.4	JOINT RECREATION	\$1,418.00

07/15/2024

TOWN OF MENDON

REGULAR MEETING

FROM: A1990.470	CONTINGENT	\$2,000.00
TO: A1420.110	DEPUTY TOWN ATTORNEY	\$2,000.00
FROM: A1990.470	CONTINGENT	\$4,000.00
TO: A5020.1	SAFETY – PERSONAL SERVICES	\$4,000.00
FROM: DB3310.1	SIGNS – PERSONAL SERVICES	\$10,000.00
TO: DB5115.1	DRAINAGE- PERSONAL SERVICES	\$10,000.00

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

VOUCHERS

General Abstract A

(Resolution 24-184)

A motion was made by Mrs. Roberts, seconded by Mr. Rosiek, to approve all claims on vouchers numbered 24-404 to 24-414, on General Abstract 24-07A, for \$30,607.25.

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

General Abstract B

(Resolution 24-185)

A motion was made by Mrs. Roberts, seconded by Mr. Rosiek, to approve all claims on vouchers numbered 24-415 to 24-455, on General Abstract 24-07B, for \$21,132.09.

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

Highway Abstract

(Resolution 24-186)

A motion was made by Mrs. Roberts, seconded by Mr. Rosiek, to approve all claims on vouchers numbered 24-092 to 24-120, on General Abstract 24-07, in the amount of \$177,516.15.

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

Library Abstract A

Library vouchers numbered 24-088 to 24-092, on Library Abstract 24-07A, in the amount of \$778.07, were presented to the Town Board for payment.

Library Abstract B

Library vouchers numbered 24-093 to 24-109, on Library Abstract 24-07B, in the amount of \$24,631.65, were presented to the Town Board for payment.

HISTORIC PRESERVATION COMMISSION – APPOINTMENT

(Resolution 24-187)

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to appoint Elizabeth Horton to the Historic Preservation Commission, term to expire December 31, 2025.

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

RETENTION WALL- VICTOR MENDON RD – PREPARATION AND RECEIPT OF REQUEST FOR PROPOSALS

(Resolution 24-188)

A motion was made by Mr. Rosiek, seconded by Mrs. Carroll, to authorize the Supervisor to have Request for Proposals for the Victor Mendon Road Retention Wall Project prepared and distributed, and to receive proposals at the Mendon Town Hall, Monday, August 5, 2024, before and up to 4:00PM.

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

DRIESBACH FIELDS – PREPARATION AND RECEIPT OF REQUEST FOR PROPOSALS
(Resolution 24-189)

A motion was made by Mrs. Carroll, seconded by Mr. Rosiek, to authorize the Supervisor to have Request for Proposals for repair work and a new athletic field constructed at Driesbach Fields on Semmel Road prepared and distribute, and to receive proposals at the Mendon Town Hall, Monday, August 5, 2024, before and up to 4:00PM.

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

RECYCLING EVENT**(Resolution 24-190)**

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to hold a Recycling Event and Rabies Clinic at the Falls Post #664 Community Center, 167 N Main St, Honeoye Falls on Saturday, October 19, 2024, from 10:00AM to 1:00PM. The event will include shredding, electronics recycling, prescription drug disposal and a rabies clinic.

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

AMBULANCE BUILDING PARKING LOT - AGREEMENT WITH THE VILLAGE OF HONEOYE FALLS**(Resolution 24-191)**

A motion was made by Mrs. Roberts, seconded by Mrs. Carroll, to enter into an agreement with the Village of Honeoye Falls to pave the parking lot at the Ambulance Building, 210 East Street, Honeoye Falls. The Town will provide the equipment and the Village will pay for the labor and materials. The work will be done at the availability of the Highway Department and at the discretion of the Highway Superintendent.

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

3913 RUSH MENDON ROAD -AUTHORIZATION TO CONTRACT WITH LITIGATION ATTORNEY**(Resolution 24-192)**

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to authorize the Supervisor to contract with a litigation attorney for a case concerning 3913 Rush Mendon Road. Services to be paid from account B1910.100.

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

TOWN CODE CHAPTER 230 AMENDMENTS - PROPOSED LOCAL LAW - ESTABLISH PUBLIC HEARING**(Resolution 24-193)**

A motion was made by Mrs. Carroll, seconded by Mr. Dubois, to hold a public hearing 7:00PM, or as soon thereafter as said hearing can be convened, Monday, August 12, 2024, to consider amendments to Town Code Chapter 230, Taxation, in relation to Article I, Senior Citizens Tax Exemption and Article VI, Exemptions for Persons with Disabilities and Limited Incomes, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY. A copy of the proposed local law will be available for public inspection during regular business hours in the Mendon Town Clerk's Office and online at www.townofmendon.org.

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

Public Comment

Tom Fromberger, *Town Engineer*, talked about grants, the sidewalks and crosswalks, and the retaining wall project.

ADJOURNMENT**(Resolution 24-193)**

A motion was made by Mr. Dubois, seconded by Mrs. Carroll, to adjourn the meeting at 7:35PM.

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

07/15/2024

TOWN OF MENDON

REGULAR MEETING

2024-8

GENERAL ABSTRACT A No. 24-456 to No. 24-466	SUBTOTAL	<u>\$28,771.66</u>
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GENERAL ABSTRACT B No. 24-467- to No. 24-501	SUBTOTAL	<u>\$44,104.79</u>
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HIGHWAY ABSTRACT No. 24-121 to No. 24-148	SUBTOTAL	<u>\$30,810.46</u>
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TOTAL	<u>\$103,686.91</u>
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LIBRARY ABSTRACT A No. 24-110 to No. 24-117	SUBTOTAL	<u>\$1,204.77</u>
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LIBRARY ABSTRACT B No. 24-118 to No. 24-130	SUBTOTAL	<u>\$8,008.17</u>
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TOTAL	<u>\$9212.94</u>
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Prepared by _____

Abstract of General Vouchers 24-8A				
456	Aetna	L9060.8		\$ 150.00
457	Charter Communications	A1610.41	\$ 229.99	
		A5132.413	\$ 99.99	
		A1620.405	\$ 492.88	\$ 822.86
458	Excellus Health Plan-Group	A9060.8	\$ 3,100.94	
		DA9060.8	\$ 2,753.74	
		DB9060.8	\$ 7,926.63	
		L9060.8	\$ 558.27	\$ 14,339.58
459	Excellus Health Plan-Group	TA20		\$ 6,301.15
460	Excellus Health Plan-Group	A9060.8	\$ 475.79	
		B9060.8	\$ 71.74	
		DA9060.8	\$ 186.90	
		DB9060.8	\$ 437.49	
		L9060.8	\$ 43.43	\$ 1,215.35
461	Excellus Health Plan-Group	TA20		\$ 434.32
462	Excellus Health Plan-Group	A9060.8	\$ 564.74	
		B9060.8	\$ 282.37	
		DA9060.8	\$ 847.11	\$ 1,694.22
463	Frontier	A1620.405		\$ 67.57
464	National Fuel	A1620.407	\$ 27.34	
		A1620.414	\$ 32.47	
		A1620.418	\$ 28.34	\$ 88.15
465	National Grid	B5182.4	\$ 259.58	
		A7120.41	\$ 86.60	
		A1620.414	\$ 185.15	
		A5132.413	\$ 582.08	
		A1620.418	\$ 192.79	
		A1620.408	\$ 840.34	\$ 2,146.54
466	R.G. & E.	B5182.4	\$ 726.65	
		SL5182.403	\$ 785.27	\$ 1,511.92
	TOTAL			\$ 28,771.66

Abstract of General Vouchers 24-8B

467	ABC Supply 665	A7120.42		\$ 30.10
468	Benefit Resource	A9060.8	\$ 50.00	
		B9060.8	\$ 15.00	
		DA9060.8	\$ 50.00	
		DB9060.8	\$ 52.50	
		L9060.8	\$ 7.50	\$ 175.00
469	Bernard P Donegan, Inc	A1310.401		\$ 1,194.00
470	Bus America Group Tours	B7610.401		\$ 326.00
471	Charter Communications	A1620.414		\$ 99.99
472	Crystal Rock	A1670.401		\$ 99.94
473	FNBO	A1310.401	\$ 216.00	
		A1610.2	\$ 160.50	
		A1610.41	\$ 164.88	
		A1670.406	\$ 33.96	
		B8020.43	\$ 95.00	
		B8010.420	\$ 95.00	\$ 765.34
474	FNBO	A5010.41		\$ 104.98
475	Ferrellgas	A5132.413		\$ 517.16
476	Grainger	A5020.4		\$ 105.35
477	Grainger	A5020.400		\$ 40.20
478	HF-L Community Programs	B7320.4		\$ 21,418.00
479	Home Depot Credit Services	A1620.401		\$ 111.80
480	Honoeye Falls Marketplace	A1670.401		\$ 66.26
481	Interstate Battery System of Rochester	A1610.2		\$ 183.92
482	JGF Funding	A1670.403	\$ 106.75	
		A5010.44	\$ 106.75	
		B1900.400	\$ 163.96	\$ 377.46
483	Laura L. Landers, LLC	A1310.401		\$ 1,400.00
484	Lineage	A1670.402		\$ 337.24
485	MRB Group	B8020.41		\$ 2,460.00
486	Monroe County Water Authority	A7120.41		\$ 7,793.00
487	Morgan Rubbish Removal Inc.	A5132.4		\$ 134.16
488	Morrell, Art	A5020.4		\$ 250.00
489	NYS Assessor's Association	A1355.410		\$ 596.00
490	Quadient Leasing USA, Inc.	A1670.402		\$ 374.97
491	RG&E	SL5182.403		\$ 34.60
492	RadioMax	A5132.413		\$ 440.00
493	Sentinel Publications	A1355.420	\$ 23.25	
		B8010.401	\$ 27.75	\$ 51.00
494	Sprinkler Connection, Inc.	A5132.410		\$ 1,090.00
495	Staples	A1670.401		\$ 95.92
496	Staples	A5010.4		\$ 151.58
497	Sunoco LP	A1620.403	\$ 520.36	
		B3620.44	\$ 109.20	\$ 629.56
498	Verizon Business	A1620.418	\$ 18.29	
		B3620.45	\$ 32.44	
		A3510.440	\$ 18.29	
		A1220.410	\$ 37.99	\$ 107.01
499	Victor Power Equipment Co., LLC	A1620.401		\$ 266.95
500	Victor Power Equipment Co., LLC	A7110.2		\$ 22.80
501	Young, Don, Esq.	B8020.111	\$ 1,250.00	
		B1910.1	\$ 1,004.50	\$ 2,254.50
	TOTAL			\$ 44,104.79

Abstract of Highway Vouchers 24-8

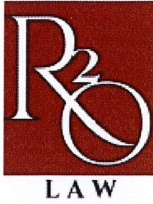
#	Company	Code	Total
121	Anderson Equipment	DA5130.4	\$468.60
122	Caledonia Diesel	DA5130.4	\$148.25
123	Capital One Credit (Weiders)	DA5130.4	\$89.45
124	Cyncon Equipment	DA5130.4	\$1,522.09
125	Deckman Oil	DA5130.4	\$173.91
126	D.J.M. Equipment	DA5130.4	\$126.53
127	Factory Motor Parts	DA5130.4	\$57.66
128	Finger Lakes/Castle	DA5130.4	\$113.40
129	FleetPride	DA5130.4	\$743.46
130	Grainger	DA5130.4	\$583.48
131	Harding's Parts & Service	DA5130.4	\$60.00
132	Jackson Welding & Gas Products	DA5130.4	\$10.40
133	Kenworth Northeast	DA5130.4	\$981.15
134	Kimball Midwest	DA5130.4	\$122.09
135	Lakeside Tool	DA5130.4	\$509.33
136	Lawson Products	DA5130.4	\$446.30
137	Lewis General Tires	DA5130.4	\$1,551.80
138	NAPA Auto Parts	DA5130.4	\$473.40
139	NOCO Energy Corp.	DB5110.4	\$2,241.08
140	Oil Filter Service	DA5130.4	\$78.27
141	RadioMax	DA5130.4	\$445.36
142	Saxby Implement	DA5130.4	\$57.70
143	Snap-On	DA5130.4	\$699.95
144	Staples	A5010.4	\$151.58
145	Suit-Kote	DB5112.4	\$18,155.96
146	Sunoco LP	DB5110.4	\$583.53
147	UniFirst Corporation	DA9056.8	\$195.78
148	Victor Power Equipment	DA5130.4	\$19.95
		Total	\$30,810.46

ABSTRACT OF LIBRARY VOUCHERS 2024-08a

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
110	BXI Consultants	7410.440		\$ 90.75
111	Casella Waste Services	7410.450		\$ 127.60
112	Clearly	7410.420		\$ 66.85
113	DeLage Landen Financial Services	7410.440		\$ 129.59
114	Frontier	7410.420		\$ 81.21
115	National Fuel	7410.450		\$ 27.62
116	National Grid	7410.450		\$ 592.42
117	Simple Tech Innovations, Inc.	7410.210		\$ 88.73
			Total	\$ 1,204.77

ABSTRACT OF LIBRARY VOUCHERS 2023-08b

Number	Vendor	Acct.	Acct. Amt.	Total Amt.
118	Amazon Capital Services	7410.413		\$ 142.62
119	Baker & Taylor	7410.400	\$ 2,699.69	\$ 3,486.97
		7410.413	\$ 787.28	
120	Barnes & Noble Inc.	7410.413		\$ 1,187.62
121	Brodart Co.	7410.401	\$ 792.03	\$ 1,481.86
		7410.408	\$ 689.83	
122	Clearly	7410.420		\$ 51.13
123	Demco	7410.410	\$ 54.56	\$ 638.89
		7410.413	\$ 584.33	
124	Fish Window Cleaning	7410.473		\$ 335.50
125	Midwest Tape	7410.407		\$ 255.63
126	Monroe County Library System	7410.445		\$ 225.00
127	New York Library Association	7410.427		\$ 115.00
128	Staples	7410.410		\$ 68.66
129	W.B.Mason Co.	7410.460		\$ 11.99
130	Weiders Hardware Honeoye Falls	7410.426		\$ 7.30
			Total	\$ 8,008.17



**RIZZO & RIZZO
LAW OFFICE, PLLC**
1162 PITTSFORD VICTOR ROAD
SUITE 220
PITTSFORD, NEW YORK 14534
(585) 371-7254
WWW.R2OLAW.COM

JOSEPH B. RIZZO
SEEMA ALI RIZZO
CAITLIN C. CARRIGG
BRIAN E. MARIANETTI

August 9, 2024

VIA EMAIL: jmoffitt@townofmendon.org

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

Re: *Proposal – Town of Mendon Legal Services*

Town Board Members,

Rizzo & Rizzo Law Office, PLLC (“R2O”) hereby presents the following proposal to provide legal services to the Town of Mendon (“Town”).

[A] R2O is prepared to provide general legal services as attorneys for the Town at a fixed monthly rate of \$4,583.33. General legal services are to include:

- Acting as legal advisor to the Town Supervisor and Town Board in all areas of municipal law and advising any other staff members of the Town as authorized by the Town Supervisor and/or Town Board;
- Preparing and reviewing ordinances, resolutions, contracts, and other written legal documents generated in the course of Town business, as requested;
- Attending meetings of the Town Board and offering legal advice and opinions as requested;
- Performing other legal services, as assigned by the Town and accepted by R2O.

[B] All litigation or similar adjudication services are deemed outside the scope of the fixed monthly rate, and provided to the Town at a substantially discounted billable hour rate of \$195.00, exclusive of costs and disbursements. If any such matters arise, the Town, by way of the Supervisor, will confirm the assignment in writing to Joseph B. Rizzo of R2O, who will then open and acknowledge the matter to the Supervisor.

It would be our distinct privilege to be of service to you. Please let us know if there is any additional information you require at this time.

Sincerely,

A handwritten signature in black ink, appearing to read 'BEM', followed by a long horizontal line extending to the right.

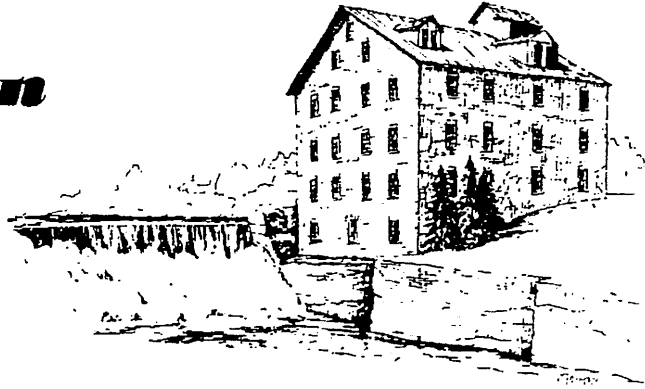
Brian E. Marianetti, Esq.

Town of Mendon

Preserving the Past...

Protecting the Present...

Promoting the Future



July 19, 2024

To: John Moffitt
Town of Mendon Supervisor

Re: 466-A Exemption for Volunteer Firefighters & Ambulance Personnel
Amendments for the Town of Mendon Code: Chapter 230-36.

Real Property Tax Law 466-k is being replaced by 466-a. See attached details as it pertains to the local option components of RPTL.

An updated local law is required by 12/9/2025.

I have attached copies of the Towns of Pittsford & Perinton relative to the 466-a exemption.

My recommendation would be to follow the local option choices that Pittsford & Perinton selected.

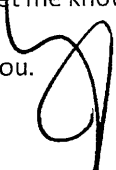
Part 2(d) 2 years of service required for exemption consideration.

Part 4 Provision for continuation of exemption to an un-remarried spouse of member with at least 5 years of service if kicked in the line of duty.

Part 5 Provision for continuation of exemption to an un-remarried spouse of member with at least 20 years of service.

Please let me know if you have any questions.

Thank you.


James A. LeGrett
NYS Certified Assessor
Town of Mendon

CC: Richard B. Milne, Mayor Honeoye Falls

Assessor
16 West Main Street, Honeoye Falls, NY 14472-1199 (585) 624-5254 FAX (585) 624-6065
www.townofmendon.org

Volunteer Firefighters and Volunteer Ambulance Workers Exemption

Summary of Changes

Rev. 2022.12.20

RPTL 466-k		NEW RPTL 466-a	
Par 1	Limited to Monroe County, by local option	Par 1	All counties, by local option
Par 2(a-c)		Par 2(a-c)	reads identical to 466-k 2(a-c)
Par 2(d)	Minimum 2 years service	Par 2(d)	2-5 years service, per local option
Par 3		Par 3	reads identical to 466-k par 3
n/a		Par 4	Provision for continuation of exemption to an unremarried spouse of member with <u>at least 5 years of service</u> if killed in the line of duty, at local option.
n/a		Par 5	Provision for continuation of exemption to an unremarried spouse of member <u>with at least 20 years of service</u> , at local option.
Par 4		Par 6	reads identical to 466-k par 4
Par 5		Par 7	reads identical to 466-k par 5
		Par 8	Sets date of repeal of all prior similar exemptions (12/9/2025)
		Par 9	Requires Commissioner to send notice by 12/31/22 to all jurisdictions having a prior exemption.

per study by Donna M. Komor, IAO, Webster Assessor

From ORPTS email (12/19/22):

Details of the new law. In order to be eligible for this partial exemption, volunteer firefighters and ambulance workers must live in the community served by their volunteer organization and meet a minimum service requirement of between two and five years, as set by the respective taxing jurisdiction.

The exemption would be valid only on property used exclusively for residential purposes. If a portion of a volunteer's property is used for other purposes, the exemption would be prorated accordingly.

Additionally, at local option, a lifetime exemption may be provided to volunteers with at least 20 years of service as long as they maintain their primary residence in the county they have served. Taxing jurisdictions may also allow unremarried surviving spouses of eligible volunteers to retain the exemption.

Note: If your taxing jurisdiction has been offering a similar exemption for volunteer firefighters and ambulance workers under one of the pre-existing statutes (i.e., current RPTL § 466-a through § 466-k), it must adopt a local law, ordinance or resolution to conform to the new statewide exemption statute no later than December 9, 2025 (i.e., three years from the effective date of Chapter 670; see subdivision 8 of the newly-enacted § 466-a). On that date, all of the "old" exemption statutes will be repealed.

Assessor Manuals, Exemption Administration: RPTL Section 466-a

Exemption Administration Manual—Part 1: Residential—Other than multiple dwellings

Section 4.01—RPTL Section 466-a: Volunteer Firefighters and Ambulance Workers

Exemption codes

Section	Code
466-a	4163 _

Year originally enacted

Section	Year
466-a	2022

Related statutes:

None.

Summary:

If allowed by local option, the primary residence owned by an enrolled member of an incorporated volunteer fire company, fire department, or ambulance service is partially exempt from general municipal taxes and special ad valorem levies so long as the property owner has been such a member for a minimum of two to five years, depending on the policy. At further local option, the exemption may be granted for the life of an enrolled member who has accrued more than 20 years of active service. Local option to extend the exemption to the un-remarried spouse of a deceased member of a volunteer fire company or ambulance company having at least 20 years of active service is allowed, with an additional local option to extend the exemption to the un-remarried spouse of a member of a volunteer fire company or volunteer ambulance service killed in the line of duty. No exemption is allowed for special assessments. The amount of exemption is up to 10 percent of the assessed value of the property. The exemption may be granted in addition to any other exemption authorized by law.

Eligibility requirements

Ownership requirements:

Property must be owned by an enrolled and certified member of an incorporated volunteer fire company, fire department or ambulance service.

Property Location Requirements:

The property must also be located in a city, town or village that is served by the incorporated volunteer fire company, fire department, or ambulance service of which the applicant is an enrolled member.

Property use requirements:

The property must be used exclusively for residential purposes. It must also be the primary residence of the applicant. In the event that a portion of the property is not used exclusively for residential purposes, that portion is not entitled to exemption. In such cases, the assessor may apportion the assessed value and apply the exemption only to the residential portion of the property.

Certification by state or local government:

It is the responsibility of the municipality that adopts the local option exemption to establish procedures for certifying the 2-year, 5-year and/or 20-year membership requirement of the volunteer fireman or ambulance worker.

Required construction start date or other time requirement:

Applicant must be certified as an enrolled member of the incorporated volunteer fire company, fire department, or ambulance service for a minimum of two to five years, depending on local option. Additionally, if allowed by local option, applicants who have been certified as having been enrolled members of an incorporated volunteer fire company, fire department, or ambulance service for at least twenty years are eligible for a lifetime exemption, as long as the member's primary residence is located within such county. At further local option, the exemption may be continued or reinstated for the un-remarried spouse of an enrolled member killed in the line of duty who had been a member of the volunteer fire company, fire department, or volunteer ambulance service for at least five years and was receiving the exemption prior to their death. Additionally, at further local option, the exemption may be continued or reinstated for the un-remarried spouse of an enrolled member who accrued at least 20 years of active service and was receiving the exemption prior to their death.

Local option:

Yes – Each city, county, town, village, school district or fire district may choose whether or not to allow the exemption. This option must be exercised through adoption of a local law, ordinance, or resolution. In all cases, a public hearing must be held prior to adoption of the law, ordinance, or resolution. Each city, county, town, village, school district or fire district may also choose to allow a lifetime exemption to applicants who have been certified as enrolled members of an incorporated volunteer fire company, fire department, or ambulance service for at least twenty years, as long as the member's primary residence is located within such county.

Municipalities may by local law or resolution extend this exemption to the un-remarried spouse of a member of a volunteer fire company or volunteer ambulance service killed in the line of duty who had been a member of the volunteer fire company or volunteer ambulance service for at least five years, and who also had been receiving the exemption prior to his or her death.

Lastly, municipalities may by local law or resolution extend this exemption to the un-remarried spouse of a deceased member of a volunteer fire company or voluntary ambulance service who had been a member of the volunteer fire company or volunteer ambulance service for at least twenty years, and who also had been receiving the exemption prior to his or her death.

Limitation on exemption:

Limitation on exemption by amount, duration, and taxing jurisdiction

	General municipal taxes	School district taxes	Special ad valorem levies	Special assessments
1. Amount	Up to 10%	Up to 10%	Up to 10%	No exemption allowed
2. Duration	No limit	No limit	No limit	No exemption allowed
3. Taxing Jurisdiction				
a. County or County Special Districts	Ex**	NA	Ex**	Tax
b. City	Ex**	NA	NA	Tax

c. Town or Town Special District	Ex**	NA	Ex**	Tax
d. Village	Ex**	NA	NA	Tax
e. School District	NA	Ex**	NA	NA
Ex-Exempt Tax-Taxable NA-Not Applicable				

*See Calculation of Exemption below.

**If allowed by local option.

Payments in lieu of taxes

None required.

Calculation of exemption

General municipal and school district taxes

General municipal taxes:

Up to 10% of assessed value.

School district taxes:

Up to 10% of assessed value.

Special ad valorem levies and special assessments

Special ad valorem levies:

Up to 10% of assessed value.

Special assessments:

No exemption allowed.

Coding of exemption on assessment roll:

Coding of exemption on assessment roll

Code	Description of Alternative Codes Possible
4163_	466-a

Assessment roll section(s):

Taxable (RPS Section 1).

Note: These codes should not be used to identify property that is exempt under any of the statutes listed under Similar Exemptions below. For coding of such property, see the Exemption Profile for the statute that applies.

Filing requirements (owner or occupant of property):

File Form 466-a-vol, *Application for Volunteer Firefighters/Ambulance Workers Exemption*

Reporting requirements (assessor):

None.

Similar exemptions

Subject	Statute
Fire patrol and salvage corps	RPTL 468
Incorporated associations of volunteer firefighters	RPTL 464(1)
Incorporated volunteer fire companies or departments	RPTL 464(2)

Volunteer firefighters and fire companies in villages	RPTL 466
Volunteer firefighters and ambulance workers in certain counties	RPTL 466-a through 466-k

Exemption application forms

[Form RP-466-a-vol](#)

| [Top of Page](#) | | [Table of Contents](#) | | [Next Page](#) | [Assessors' Manuals](#) |

Please send general questions or comments to [ORPTS](#) .

Page last reviewed or updated: April 24, 2024



Application for Volunteer Firefighters/Ambulance Workers Exemption

File this form with your local assessor by the taxable status date. See instructions.

Do not file this form with the Office of Real Property Tax Services.

Form with fields for Name(s) of owner, Mailing address of owner(s), Location of property, City, village, or post office, State, ZIP code, Daytime contact number, Evening contact number, School district, Email address, Tax map number of section/block/lot.

Mark an X in the appropriate box.

- 1 Is the property your primary residence? Yes No
2 Name of the incorporated volunteer fire company, fire department, or incorporated volunteer ambulance service that you serve:
2a Have you been an enrolled member of this organization for at least five years? Yes No
2b Do you reside in the city, town, or village served by this organization? Yes No
2c Are you an un-remarried spouse of a deceased enrolled member who served for at least five years and who was killed in the same line of duty? Yes No
2d Are you an un-remarried spouse of a member who is deceased and served for at least 20 years? Yes No
3 Have you been granted a lifetime exemption in any municipality within the county? Yes No
4 Is any portion of the property used for purposes other than residential, such as farming, commercial, vacant land, or a professional office? Yes No
4a What percentage of the property is not used for residential purposes?
4b Explain such use and describe the portion that is so used.

Certification

I (we), hereby certify that the information on this application and any accompanying pages constitutes a true statement of facts.

Table with 3 columns: Signature, Phone number, Date. Includes instruction: (All owners must sign this application)

Return this form to the local assessor by the taxable status date. (See Deadline below.)

For Assessor's Use Only

Date application filed: _____

Action on application: Approved Denied

Reason for denial (if applicable) : _____

Exemption applies to taxes levied by or for:

County _____ City _____ Town _____
Village _____ School _____ Fire _____

Assessor's name (print)	
Assessor's signature	Date

Instructions

Authorization for exemption

Real Property Tax Law § 466-a authorizes the governing body of a county, city, town, village, school district, or fire district, to partially exempt up to 10% of the assessed value of the residence of a volunteer firefighter or ambulance worker. The exemption does not apply to special assessments.

An eligible city, village, town, school district, fire district, or county may enact, after a public hearing, a local law, or a resolution in the case of a school district, to adopt the volunteer firefighters/ambulance workers exemption. Consult your assessor to ascertain whether the exemption is available locally.

Eligibility

Note: If you receive this exemption, you **cannot claim** a New York State income tax credit for the same volunteer service. However, if the property has multiple owners, the owner(s) whose volunteer service was not the basis of the exemption are eligible to claim that credit.

The exemption is available only to members of incorporated volunteer fire companies, fire departments, or incorporated ambulance services who have been certified as being enrolled members for a minimum of two to five years, depending on the policy. The municipality determines the procedure for certification.

At local option of the city, town, village, school district, fire district, or county, an enrolled member who has accrued more than 20 years of active service may be granted the exemption for the remainder of their life, as long as the member's primary residence is located within such county.

At local option, the exemption may be continued or reinstated for the un-remarried spouse of an enrolled member killed in the line of duty who had been a member

of the volunteer fire company, fire department, or volunteer ambulance service for at least five years and was receiving the exemption prior to their death.

At local option, the exemption may be continued or reinstated for the un-remarried spouse of an enrolled member who accrued at least 20 years of active service and was receiving the exemption prior to their death.

The exemption may be granted only to applicants who reside in the city, town, or village served by the fire company, fire department, or ambulance service. The exemption is only available for the applicant's primary residence and only to property (or the portion thereof) exclusively used for residential purposes.

Deadline

If one or more of your localities have opted to offer this exemption, you must file the application in the assessor's office on or before the appropriate taxable status date, which, in most towns, is March 1. Consult with your assessor to confirm the deadline for your municipality.

Once the exemption is granted, the exemption may continue for the authorized period provided that the eligibility requirements continue to be satisfied. It is not necessary to reapply after the initial year for the exemption for it to continue.

For further information, ask your local assessor. To find your local assessor's contact information, visit our website or your locality's website.

Pittsford

BE IT ENACTED BY THE
TOWN BOARD OF THE
TOWN OF PITTSFORD
NEW YORK
AS FOLLOWS:

LOCAL LAW NO. 5 OF 2024:
AMENDING TOWN CODE CHAPTER 133, ARTICLE X,
TO EXTEND THE TAX EXEMPTION FOR VOLUNTEER FIREFIGHTERS
AND VOLUNTEER AMBULANCE WORKERS TO THE
UN-REMARIED SPOUSES OF THEIR DECEASED MEMBERS

Sec. 1 Title

This Local Law shall be known as “Local Law No. 5 of 2024: Amending Town Code Chapter 133, Article X, to extend the tax exemption for Volunteer Firefighters and Volunteer Ambulance Workers to the Un-remarried Spouses of their deceased members.”

Sec. 2 Purpose - Conformance with Real Property Tax Law §466-a

The Town Board of the Town of Pittsford is amending Article X of Chapter 133 of the Town Code (Tax Exemption for Volunteer Firefighters and Volunteer Ambulance Workers) to conform with recent legislation amending the Real Property Tax Law.

Sec. 3 Amendments

The following revisions, additions and deletions to Article X of Chapter 133 of the Pittsford Town Code are proposed. New text is underlined and deleted text is marked with a strike-through. Existing sections 133-41, 133-42, and 133-43 are included and unchanged:

Article X. Tax Exemption for Volunteer Firefighters and Volunteer Ambulance Workers and their Un-remarried Spouses.

§ 133-40 - Legislative Intent.

The Real Property Tax Law has been amended by the addition of a new § 466-~~K~~466-a which permits a town to grant a partial tax exemption on real property owned by an enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service or such enrolled member and spouse or un-remarried spouse of a deceased member. Said partial exemption can be 10% of the assessed value of such property for all Town, part Town and special district purposes, exclusive of special assessments.

§ 133-41 - Grant of exemption.

An exemption of 10% of assessed value of property owned by an enrolled member as set forth below or such enrolled member and spouse is hereby granted from taxation with respect to town, part town, and special district purposes, exclusive of special assessments.

§ 133-42 - Eligibility.

Such exemption shall be granted to an enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service provided that:

A. The applicant resides in the Town of Pittsford and the Town of Pittsford is served by such incorporated volunteer fire company or fire department or incorporated voluntary ambulance service in which the applicant is an enrolled member;

B. The property is the primary residence of the applicant;

C. The property is used exclusively for residential purposes; provided, however, that in the event any portion of such property is not used exclusively for the applicant's residence but is used for other purposes, such portion shall be subject to taxation and the remaining portion only shall be entitled to the exemption provided by this section; and

D. The applicant has been certified by the authority having jurisdiction for the incorporated volunteer fire company or fire department as an enrolled member of such incorporated volunteer fire company or fire department for at least 2 years or the applicant has been certified by the authority having jurisdiction for the incorporated voluntary ambulance service as an enrolled member of such incorporated voluntary ambulance service for at least 2 years.

§ 133-43 - Grant of lifetime exemption.

Any enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service who accrues more than 20 years of active service and is so certified by the authority having jurisdiction for the incorporated volunteer fire company, fire department or incorporated voluntary ambulance service shall be granted the 10% exemption as authorized by this article for the remainder of his or her life as long as his or her primary residence is located within the Town of Pittsford, New York.

§ 133-44 Un-remarried Spouses of Volunteer Firefighters or Volunteer Ambulance Workers Killed in the Line of Duty.

An un-remarried spouse of a deceased enrolled member of an incorporated volunteer fire company, fire department, or incorporated voluntary ambulance

service is eligible for the exemption set forth in this Article if such member is killed in the line of duty provided, however, that:

A. Such an un-remarried spouse is certified by the incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service as an un-remarried spouse of an enrolled member of such incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service who was killed in the line of duty; and

B. Such deceased volunteer had been an enrolled member for at least five years; and

C. Such deceased volunteer had been receiving the exemption prior to his or her death.

§ 133-45 Un-remarried Spouses of Deceased Volunteer Firefighters or Volunteer Ambulance Workers.

An un-remarried spouse of a deceased enrolled member of an incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service is eligible for the exemption set forth in this Article provided, however, that:

A. Such an un-remarried spouse is certified by the incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service as an un-remarried spouse of a deceased enrolled member of such incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service; and

B. Such deceased volunteer had been an enrolled member for at least twenty years; and

C. Such deceased volunteer and un-remarried spouse had been receiving the exemption for such property prior to the death of such volunteer.

§ 133-44 46 - Application.

Application for such exemption shall be filed with the Assessor on or before the taxable status date on a form as prescribed by the State Board of Real Property Services.

§ 133-45 47 – No diminution of benefits.

No applicant who is a volunteer firefighter or volunteer ambulance worker who by reason of such status is receiving any benefit under the provisions of Article 4 of the Real Property Tax Law on the effective date of this article shall suffer any diminution of such benefit because of the provisions of this article.

§ 133-46 48 - Certification.

Each incorporated volunteer fire company, incorporated volunteer fire department and incorporated voluntary ambulance service shall file a notice annually, prior to the applicable taxable status date, with the Town Assessor certifying its enrolled members with two or more years of service. Such notice shall list as of the applicable taxable status date the number of years of service served by each such enrolled member and such enrolled member's address of residence.

Sec. 4 Severability

The invalidity of any word, section, clause, paragraph, sentence, part, or provision of this Local Law shall not affect the validity of any other part of this Local Law, which can be given effect without such part or parts.

Sec. 6 Effective Date

This Local Law shall take effect immediately upon filing with the office of the Secretary of State as provided by law.

Article IX **Volunteer Firefighters and Volunteer Ambulance Workers Exemption**

§ 186-47 **Legislative intent.**

The Real Property Tax Law has been amended by the addition of a new § ~~466-k~~ **466-a** which permits a town to grant a partial tax exemption on real property owned by an enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service or such enrolled member and spouse. Said partial exemption is 10% of the assessed value of such property for all town, part town, and special district purposes, exclusive of special assessments.

§ 186-48 **Grant of exemption.**

An exemption of 10% of assessed value of property owned by an enrolled member as set forth below or such enrolled member and spouse is hereby granted from taxation with respect to town, part town, and special district purposes, exclusive of special assessments.

§ 186-49 **Eligibility.**

Such exemption shall be granted to an enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service, provided that:

A.

The applicant resides in the Town of Perinton and the Town of Perinton is served by such incorporated volunteer fire company or fire department or incorporated voluntary ambulance service in which the applicant is an enrolled member;

B.

The property is the primary residence of the applicant;

C.

The property is used exclusively for residential purposes; provided, however, that in the event any portion of such property is not used exclusively for the applicant's residence but is used for other purposes, such portion shall be subject to taxation and the remaining portion only shall be entitled to the exemption provided by this section; and

D.

The applicant has been certified by the authority having jurisdiction for the incorporated volunteer fire company or fire department as an enrolled member of such incorporated volunteer fire company or fire department for at least two years as of the applicable taxable status date or the applicant has been certified by the authority having jurisdiction for the incorporated voluntary ambulance service as an enrolled member of such incorporated voluntary ambulance service for at least two years as of the applicable taxable status date.

§ 186-50 **Grant of lifetime exemption.**

Any enrolled member of an incorporated volunteer fire company, fire department or incorporated voluntary ambulance service who accrues more than 20 years of active service as of the applicable taxable status date and is so certified by the authority having jurisdiction for the incorporated volunteer fire company, fire department or incorporated voluntary ambulance service shall be granted the 10% exemption as authorized by this article for the remainder of his or her life on his or her primary residence located within the Town of Perinton.

§ 186-51 **Unremarried spouses of volunteer firefighters or volunteer ambulance workers killed in the line of duty.**

An unremarried spouse of a deceased enrolled member of an incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service is eligible for the exemption set forth in this article if such member is killed in the line of duty, provided, however, that:

A.

Such unremarried spouse is certified by the incorporated volunteer fire company, fire department or incorporated voluntary ambulance service as an unremarried spouse of an enrolled member of such incorporated volunteer fire company, fire department or incorporated voluntary ambulance service who was killed in the line of duty; and

B.

Such deceased volunteer had been an enrolled member for at least five years; and

C.

Such deceased volunteer had been receiving the exemption prior to his or her death.

§ 186-52 **Unremarried spouses of deceased volunteer firefighters or volunteer ambulance workers.**

An unremarried spouse of a deceased enrolled member of an incorporated volunteer fire company, fire department, or incorporated voluntary ambulance service is eligible for the exemption set forth in this article, provided, however, that:

A.

Such unremarried spouse is certified by the incorporated volunteer fire company, fire department or incorporated voluntary ambulance service as an unremarried spouse of a deceased enrolled member of such incorporated volunteer fire company, fire department or incorporated voluntary ambulance service; and

B.

Such deceased volunteer had been an enrolled member for at least 20 years; and

C.

Such deceased volunteer and unremarried spouse had been receiving the exemption for such property prior to the death of such volunteer.

§ 186-~~54~~ **53 Application.**

Application for such exemption shall be filed with the Town Assessor on or before the taxable status date on a form as prescribed by the Commissioner of Tax and Finance. A new exemption application must be filed with the Town Assessor on or before the taxable status date if the primary residence of the enrolled member changes.

§ 186-~~52~~ **54 No diminution of benefits.**

No applicant who is a volunteer firefighter or volunteer ambulance worker who by reason of such status is receiving any benefit under the provisions of Article 4 of the Real Property Tax Law on the effective date of this article shall suffer any diminution of such benefit because of the provisions of this article.

§ 186-~~53~~ **55 Certification.**

Each incorporated volunteer fire company, incorporated volunteer fire department and incorporated voluntary ambulance service shall annually file a notarized membership roster or notice certifying those members with two or more years of service. Such roster or notice shall state each such enrolled member's name, each such enrolled member's address of residence, each such member's type of active status and the number of years of active service served by each such enrolled member, all as of the applicable taxable status date.

*Town of Mendon, NY
Wednesday, July 10, 2024*

Chapter 230. Taxation

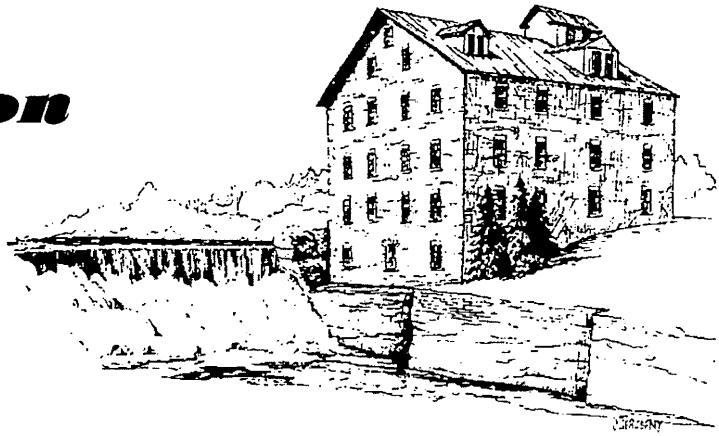
Article XII. Exemption for Volunteer Firefighters and Ambulance Personnel

§ 230-36. Exemption granted.

The Town hereby approves the Real Property Tax Exemption provided for in § 466-k of the Real Property Tax Law.

Town of Mendon

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



REAL PROPERTY EXEMPTION VOLUNTEER FIREFIGHTER AND AMBULANCE PERSONNEL

(Resolution 22-098)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, Be it RESOLVED by the Town Board of the Town of Mendon, duly assembled:

1. The Town hereby approves the Real Property Tax Exemption provided for in section 466-k of the Real Property Tax Law.
2. This resolution shall take effect immediately upon approval.


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

STATE OF NEW YORK;
COUNTY OF MONROE; SS.
TOWN OF MENDON;

(SEAL)

I, Michelle Booth, Town Clerk of the Town of Mendon, Monroe County, New York, DO HEREBY CERTIFY, that I have compared the foregoing with the original resolutions adopted by the Town Board of the Town of Mendon at a meeting of said Board on the 14th day of February, 2022, and that the foregoing is a true and correct transcript of said original resolution and the whole thereof, and that said original is on file in my office. I DO FURTHER CERTIFY that each of the members of said Town Board had due notice of said meeting, and that John D. Moffitt, Supervisor, and Cynthia Carroll, Thomas Dubois, Karen Jenkins, and Brent Rosiek, Town Board Members, were present at such meeting, and no one was absent.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Mendon, this 16th day of March, 2022.


Town Clerk

**REAL PROPERTY EXEMPTION VOLUNTEER FIREFIGHTER AND AMBULANCE
PERSONNEL**

(Resolution 22-098)

A motion was made by Mrs. Jenkins, seconded by Mrs. Carroll, Be it RESOLVED by the Town Board of the Town of Mendon, duly assembled:

1. The Town hereby approves the Real Property Tax Exemption provided for in section 466-k of the Real Property Tax Law.
2. This resolution shall take effect immediately upon approval.

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

STATE OF NEW YORK;
COUNTY OF MONROE; SS
TOWN OF MENDON;

(SEAL)

I, Michelle Booth, Town Clerk of the Town of Mendon, Monroe County, New York, DO HEREBY CERTIFY, that I have compared the foregoing with the original resolutions adopted by the Town Board of the Town of Mendon at a meeting of said Board on the 14th day of February, 2022, and that the foregoing is a true and correct transcript of said original resolution and the whole thereof, and that said original is on file in my office.

I DO FURTHER CERTIFY that each of the members of said Town Board had due notice of said meeting, and that John D. Moffitt, Supervisor, and Cynthia Carroll, Thomas Dubois, Karen Jenkins, and Brent Rosiek, Town Board Members, were present at such meeting, and no one was absent.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Mendon, this 16th day of March, 2022.

Town Clerk

Carini Excavating, Inc.

db Tom Kotowicz, inc

584 W Whitney Road
Fairport, NY 14450

585 385 3442 (o)
585 216 5837 (c)



Job: Town of Mendon Retaining Wall
To: MRB
Date: 6/23/2024

Item	Quantity	Unit	Unit Price	Total
Demo:				
Existing Retaining Wall	100	lf		
Sidewalk	200	sf		
New Wall				
Install New Redi-rock Wall	1	ls		
Clean Up	1	ls		
Install New Railing Painted (Add \$1350 to Galvanize)	92	lf		
Clean Up	1	ls		
Traffic Control	1	ls		
New Sidewalk				
Install New Sidewalk	200	sf		
SUBTOTAL:				

TOTAL BID AMOUNT

\$66,525.00

- Permits / Inspection fees not included
- Undercut Soft areas due to winter conditions not included
- Rock/boulder excavations Not Included
- Major Dewatering Not Included
- Backfill with onsite material
- Compaction Testing Not Included
- Assumed Prevailing Wage



Michelle Booth <mbooth@townofmendon.org>

Traffic Logix Cloud Renewal - Town of Mendon, NY

2 messages

Khurom Sayed <ksayed@trafficlogix.com>

Tue, Jul 30, 2024 at 10:22 AM

To: "mbooth@townofmendon.org" <mbooth@townofmendon.org>

Good Morning,

I hope you are doing well today. My name is Khurom, I am the regional account manager at Traffic Logix and I am contacting you regarding your upcoming cloud renewal.

Radar Sign (2): 21080415 & 21080416 expiring on **September 1st, 2024.**

We now offer the following multiyear pricing to save on your annual fee for your radar sign.

- ✓ 1-year renewal- \$500 per sign (one-time charge of \$500 per sign) – Annual Fee
- 2-years: \$450 per sign annually, one-time payment of \$900 per sign, 10% savings on your annual renewal
- 3-years: \$400 per sign annually, one-time payment of \$1,200 per sign, 20% savings on your annual renewal ***most popular***
- 7-years: \$357.14 per sign annually, one-time payment of \$2,500 per sign, 28.5% savings on your annual renewal

Please let me know once you have chosen your package, I will send you a formal quote to have it signed and returned.

Do not hesitate to reach out to me if you have any questions or would like to discuss any upcoming plans on implementing additional Traffic Calming Solutions.

Thank you and have a great day,


Khurom Sayed

Cloud (SaaS) Account Manager

Phone: 1-866-915-6449 x 238

Email:
ksayed@trafficlogix.com

www.trafficlogix.com

Let our contracts do the work, ask us about Sourcewell  and **NCPA**



Michelle Booth <mbooth@townofmendon.org>
To: John Moffitt <jmoffitt@townofmendon.org>

Tue, Jul 30, 2024 at 10:23 AM

Is this something we should be renewing?

[Quoted text hidden]

Hello Kevin,

The cost to restore the front entrance based on the information available is as follows:

Labor and Materials: \$3250.00 plus sales tax if required.

The work would be completed at the site location and I always plan two weeks for this type of project but weather or other unplanned life events can also affect the schedule.

I would need to have a commitment soon to get you into this year's schedule.

Thank You

Guy

The process would involve the complete chemical removal of the existing finish.

Sanding and preparing the wood to receive new stain and finish coats which are applied both by hand and spray gun.

One or two stain applications depending on color and appearance goals.

One base coat of finish brush applied and two top coats applied by a spray gun.

All on site masking and preparation, maintenance during the project and then removal and clean up upon completion.



2024 NYSAOTSOH Annual Conference Registration Form

ALL REGISTRATION FEES AND MEALS TO BE PAID DIRECTLY TO NYSAOTSOH
111 Washington Ave., Suite 600, Albany, NY 12210 or online at www.nystownhwys.org.

Name (as you would like it to appear on your badge) Andrew Caschetta

Guest/Spouse Name (if attending) _____

Job Title Highway Superintendent

Town/Organization Town of Mendon

Address 101 Semmel Rd Honeye Falls, ny 14472
City State Zip

Phone 585-624-6068

Email mendonhighway@townofmendon.org

Registration Options:

Highway Superintendents and Vendor Package Options:

- Early Bird Registration (by 9/6/24) **\$650 - 3 Night Option** (Full Conference, Tuesday – Friday) \$750 after 9/6/24
Registration includes registration fee, 3 breakfasts, 2 lunches, 3 receptions/dinners, education sessions, annual meeting of the members, entertainment, optional activities, and refreshment breaks.
- Early Bird Registration (by 9/6/24) **\$550 – 2 Night Option** (Wednesday Afternoon – Friday) \$650 after 9/6/24
Registration includes registration fee, 2 breakfasts, 2 lunches, 2 receptions/dinners, education sessions, annual meeting of the members, entertainment, optional activities, and refreshment breaks.

Guest/Spouse Package Options:

- Early Bird Registration (by 9/6/24) **\$500 - 3 Night Option** (Full Conference, Tuesday – Friday) \$600 after 9/6/2024
Registration includes registration fee, 3 breakfasts, 2 lunches, 3 receptions/dinners, entertainment, optional activities, and refreshment breaks.
- Early Bird Registration (by 9/6/24) **\$400 – 2 Night Option** (Wednesday Afternoon – Friday) \$500 after 9/6/2024
Registration includes registration fee, 2 breakfasts, 2 lunches, 2 receptions/dinners, entertainment, optional activities, and refreshment breaks.

Hotel room rates are NOT included in registration package price

If you are choosing to not utilize the package options there is a registration fee required for all highway superintendent and vendor attendees:

- Early Bird Registration** (by 9/6/24) **\$150** **Registration Fee** (after 9/6/24) **\$250** **Registration Fee (retiree)** **\$ 50**
- Commuter Meals (Inclusive of tax and gratuity):
- Tuesday Reception \$ 50 Wednesday Vendor Night \$ 140 Thursday Banquet Night \$ 140
- Wednesday Breakfast \$ 35 Thursday Breakfast \$ 35 Friday Breakfast \$ 35
- Wednesday Lunch \$ 40 Thursday Lunch \$ 40 **Total \$ _____**

Payment Options:

Via website: www.nystownhwys.org
Via mail: NYSAOTSOH, 111 Washington Ave., Suite 600
Albany, NY 12210

Check Credit Card Amount: \$ _____

Name (as it appears on the card) _____

Card No: _____ Exp: _____

Security Code: _____ Telephone No. _____

Billing Address: _____

Email for Receipt: _____

Exhibit Booth Registration

\$500 Exhibit Booth (Includes one \$150) Conference registration. Meal packages are **NOT** included and must be purchased separately. (3-day \$650 before 9/6/2024, 2-day \$550 before 9/6/2024 or by commuter meal pricing). A floor plan of the exhibit space will be available in August.

Questions or special needs or dietary restrictions? Contact Beth Gould at (518) 426-1023 or info@nystownhwys.com

Emergency Contact Information:

Emergency Contact Name: _____
Emergency Contact Phone: _____



Wingate by Wyndham Ellicottville
11 Mill Street
Ellicottville, NY 14731 US
Tel: (716) 699-6000 Fax: (716) 699-6710

08-02-24

Andrew Caschette
US

Thank you for making your reservation at the Wingate by Wyndham Ellicottville. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
09-24-24	09-26-24	151.00	2 Queen Beds, Non-Smoking

The following daily rate changes apply during your stay:

09-24-24 - 09-24-24 151.00 USD = \$296.00
09-25-24 - 09-25-24 145.00 USD

Deposit Requested
170.63

Deposit Due Date
09-24-24

Deposit Amount Paid

Your Confirmation Number is 326182208, and you are guaranteed for late arrival. If you find it necessary to cancel or change plans, please inform us by 09-23-24 at 4PM to avoid a charge of 170.63. Check-in time is 3pm.

Cancellation policy

USD 170.63 will be charged to your credit card if this reservation is not cancelled by 09-23-24, before 4PM. Again, thank you for choosing the Wingate by Wyndham Ellicottville. We look forward to having you as our guest.

Best regards,
Reservations Office



[Summary](#) [Fees](#) [Classes](#) [Instructors](#)
[Post Registration](#) [Hotel](#)
[4-Day Agenda](#)

Log Out

2024 NYSAA Fall Conference

September 23, 2024 –
September 26, 2024

Woodcliff Hotel and Spa
199 Woodcliff Dr.
Fairport, NY 14450

Your registration is pending approval

Your Confirmation Number is:

QJNQCYTR7DW

We'll review your details and keep you updated via email. Please note that your registration isn't complete until the planner

approves!

Add to Calendar

Pending Registration Summary

Take a moment to review your pending registration details.

James LeGrett

assessor@townofmendon.org



Mobile
5852611706

Municipality/Company
Town of Mendon

Job Title
Assessor

Work Address
16 W Main St
Honeoye Falls, New York 14472
USA

Please select whether you will be attending in person or online.
In Person

Are you a NYSAA member?
Yes, I am a NYSAA member.

Questions

County(ies) where you work
Monroe

Is this your first time attending the NYSAA Fall Conference?
No

STOP! Before you select an entree for Tuesday/Wednesday evening, please be sure you have added the meal package to your cart using the drop down menu to the right.

Please select an entree for Tuesday night.
Chicken Milanese: Crispy Chicken Cutlet, Fresh Mozzarella, Basil-Tomato Relish

Please select an entree for Wednesday night.

Chicken French: Lightly Battered Chicken Breast, Lemon Sherry Sauce

Agenda

Item	Date	Price
Admission Item		
In Person Conference Pass		\$200.00
Sessions		
NYS Assessors Association Annual Meeting - Hybrid	9/24/24, 8:00 AM - 9/24/24, 9:00 AM	Free
Knowing Your Value: The Role of the Assessor in New York - Hybrid	9/24/24, 9:00 AM - 9/24/24, 12:00 PM	Free
Enhancing Appraisal Intelligence with Artificial Intelligence - Hybrid	9/25/24, 9:00 AM - 9/25/24, 10:15 AM	Free
Tiny Homes, Short-Term Rentals, ADUs - Hybrid	9/25/24, 10:30 AM - 9/25/24, 12:00 PM	Free
Understanding Land Valuation and Assessment: Real-Life Examples - Hybrid	9/25/24, 1:30 PM - 9/25/24, 2:45 PM	Free
Property Tax Law Changes and Their Application in the Assessment and Valuation Process - Hybrid	9/25/24, 3:00 PM - 9/25/24, 4:30 PM	Free
NYS ORPTS Presentation - Hybrid	9/26/24, 9:00 AM - 9/26/24, 12:00 PM	Free

Additional Items

Item	Qty	Amount
Optional Items		
Conference Meal Package	1	\$396.00

Modify Registration

Cancel Registration

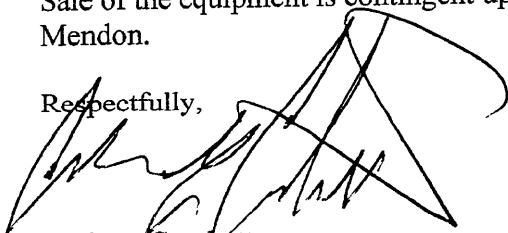
TO: Mendon Town Board
FROM: Mendon Highway Department
DATE: August 12, 2024
SUBJECT: Sale of Dump Truck and Associated Equipment

The Town of Mendon Highway Department proposes to sell to the Town of Rush Highway Department a used dump truck, described as follows:

Make:	Ford
Year:	2018
Serial #:	1FDUF5HY6JDA04485
Dump Box:	Air-flo Dump Box
Snow Equipment:	Smith Salter - Model #3.75S4DS, Serial #14472 9' Fisher Plow
Sale Price:	\$28,000
Warranty:	Equipment is sold as is, no warranty is expressed or implied

Sale of the equipment is contingent upon the consent of the Town Board, Town of Mendon.

Respectfully,



Andrew Caschetta,
Town of Mendon
Highway Superintendent



John Moffitt <jmoffitt@townofmendon.org>

Equipment Sale

Daniel K Acquilano <dacquilano@osc.ny.gov>
To: John Moffitt <jmoffitt@townofmendon.org>
Cc: Katie Hodgdon <khodgdon@nytowns.org>

Fri, Aug 2, 2024 at 10:04 AM

John,

I think I spoke with your Highway Superintendent the other day about this. Yes, you can sell equipment to other Local Governments. Generally I recommend you do it in accordance with the process approved in your Asset Disposal Policy, however I am assuming you might not have one. In that case the governing Board would approve the negotiated sale price with the other municipality, and identify in writing somehow what method was used for determining the sale price. They can then pass a resolution approving the sale to the other local government. I am not aware of the requirement to seek quotes for selling assets but I am copying Katie Hodgdon from AOT in case she feels there are legal things I am missing.

Respectfully,

Dan Acquilano

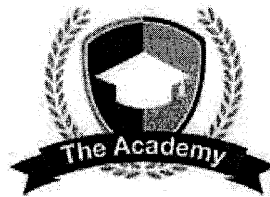
Manager- Local Official Training

dacquilano@osc.ny.gov

Office: 518-473-0005

Direct: 518-375-8029

www.osc.ny.gov/local-government/academy



Fwd: Town of Mendon

1 message

John Moffitt <jmoffitt@townofmendon.org>
To: James Merzke <jmerzke@townofmendon.org>

Fri, Aug 9, 2024 at 12:22 PM

John D. Moffitt, Town Supervisor
Town of Mendon
16 West Main St.
Honeoye Falls, NY 14472
585.624.6061

----- Forwarded message -----
From: **Highway Clerk - Denise Zimmermann** <highwayclerk@townofmendon.org>
Date: Fri, Aug 9, 2024 at 8:01 AM
Subject: Fwd: Town of Mendon
To: John Moffitt <jmoffitt@townofmendon.org>

Hi, Art provided this information to you in a document at the monthly meeting they had with you last week. Here is the actual email from RTI with the details. Thanks.

----- Forwarded message -----
From: **Art Morrell** <mechanics@townofmendon.org>
Date: Fri, Aug 9, 2024 at 7:21 AM
Subject: Fwd: Town of Mendon
To: Highway Clerk - Denise Zimmermann <highwayclerk@townofmendon.org>

----- Forwarded message -----
From: **John Ranieri** <john@teitsworth.com>
Date: Tue, Jul 30, 2024 at 2:04 PM
Subject: Fwd: Town of Mendon
To: Art Morrell <mechanics@townofmendon.org>

Art
See numbers below

Sent from my iPhone

Begin forwarded message:

From: John Ranieri <john@teitsworth.com>
Date: July 23, 2024 at 1:37:27 PM EDT
To: Art Morrell <mechanics@townofmendon.org>
Subject: **Re: Town of Mendon**

- Art,
- 2016 Ford F250
10-14K today. 8-12K 2025
- 2018 Ford F550
26-30K. Approx same for Monroe County...maybe 1-2K higher for peak season
- 2018 Ford F350 crew cab service truck
19-23K. 15-19K 2025
- 2020 Chevy 1500
23-26K. 20-23K 2025

Thanks,

John Ranieri
RTI Auctions
585-397-0970 cell
585-243-1563 office
john@teitsworth.com

On Jul 23, 2024, at 11:44 AM, Art Morrell <mechanics@townofmendon.org> wrote:

John,
Attached are the photos of the truck which we would like you to estimate for us.

Thank you

Art Morrell
Town of Mendon Highway
(585) 624-6068
mechanics@townofmendon.org
<IMG_2073.jpg><IMG_2076.jpg><IMG_2075.jpg><IMG_2074.jpg><IMG_2077.jpg><IMG_2078.jpg><IMG_2079.jpg><IMG_2081.jpg><IMG_2082.jpg><IMG_2083.jpg>

Denise Zimmermann
Mendon Highway Clerk
585-624-6068

Mendon Highway Department Purchasing Information

Item #	Quantity	Item Description	Specifications
1	1	Stump Grinder	SGX 60

Location to be used	Highway Department	
Budget Code	DB5140.4	
Trade In	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

VENDOR #1 - RECOMMEND

Name: Bobcat of the Finger Lakes	Phone: 857-3360	Quote Date: 7/14/24
Address: 7216 Pittsford-Palmyra Rd, Fairport, NY		Best Price: \$10,088.64
Delivery Available	Yes	Delivery Date: 4 - 6 weeks
Bid Pricing Available	Yes	If Yes, Who? PC69396
<input checked="" type="checkbox"/> Recommend	<input type="checkbox"/> Reject	Why? Direct fit

VENDOR #2

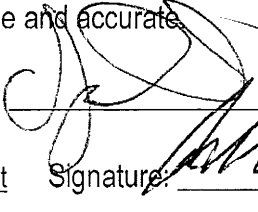
Name: Milton CAT	Phone: 815-6200	Quote Date: 7/25/24
Address: Batavia, NY		Best Price: \$9,500.28
Delivery Available	Yes	Delivery Date:
Bid Pricing Available	No	If Yes, Who?
<input type="checkbox"/> Recommend	<input checked="" type="checkbox"/> Reject	Why? Not a proper fit

VENDOR #3

Name: George & Swede	Phone: 584-3425	Quote Date: 7/18/24
Address: 7155 Big Tree Road, Pavilion, NY		Best Price: \$11,518.00
Delivery Available	Yes	Delivery Date:
Bid Pricing Available	No	If Yes, Who?
<input type="checkbox"/> Recommend	<input checked="" type="checkbox"/> Reject	Why? Pricing too high

I certify that to the best of my knowledge a good faith effort has been made to follow Purchasing procedures of the Town of Mendon, and that the above information is true and accurate.

Employee Name: Art Morrell

Employee Signature: 

Date: 7/29/24

Approved by: Andrew Caschetta, Highway Superintendent

Signature: 

Date: 7/29/24



Quotation Number: **RV590770**
 Quote Sent Date: **Jun 14, 2024**
 Expiration Date: **Jul 14, 2024**
 Prepared By **Rich Vallee**
 Phone: 585-857-3360
 Email: Rich@djmequipment.com

Customer
**TOWN OF MENDON - HONEOYE
 FALLS - NY**
 101 SEMMEL RD
 HONEOYE FALLS, NY, 14472-9755

Contact

Dealer
Bobcat of the Finger Lakes, Fairport, NY
 7216 PITTSFORD-PALMYRA ROAD
 FAIRPORT, NY, 14450

**Prices per the New York State Contract – PC69396*
**Terms Net 60 Days. Credit cards accepted.*
**FOB Destination*
**State Sales Taxes apply.*
**IF Tax Exempt, please include Tax Exempt Certificate with order.*
**TID# 38-0425350*
**Quote valid for 30 days*

**Issue Purchase Order to: Clark Equipment Company dba Bobcat Company, Govt Sales,
 250 E Beaton Drive, West Fargo, ND 58078.*
**Submit Order with Dealer Above*

Item Name	Item Number	Quantity	Price Each	Total
SGX 60 Stump Grinder	7112201	1	9,757.64	9,757.64
Total for SGX 60 Stump Grinder				9,757.64
Quote Total - USD				9,757.64
Dealer P.D.I.				75.00
Destination Charges				256.00
Sales total before Taxes				10,088.64
Taxes				0.00
Quote Total - USD				10,088.64

Customer acceptance:
 Quotation Number:: RV590770 Purchase Order: _____

Authorized Signature:
 Print: _____ Sign: _____

Date: _____ Email: _____ Tax Exempt: Y / N

Milton



Brewer, ME (207) 989-1890
 Cranston, RI (401) 946-6450
 Richmond, VT (802) 434-4228
 Scarborough, ME (207) 883-9586
 Wareham, MA (508) 291-1200
 Miford, MA (508) 634-3400

Batavia, NY (585) 815-6200
 Binghamton, NY (607) 772-6500
 Clifton Park, NY (518) 877-8000
 Syracuse, NY (315) 476-9981
 Londonderry, NH (603) 665-4500

SERVICE ESTIMATE

ESTIMATE NUMBER: SCQT168251
ESTIMATE DATE: 7/25/2024
ESTIMATE EXPIRES: 9/23/2024

BILL TO

Town of Mendon
 101 Semmel Rd
 Honeoye Falls, NY 14472
 USA

SHIP TO

Town of Mendon
 4610 E Saile Drive
 Batavia, NY 14020
 USA

SERVICE CALL	DATE	INVOICE ACCOUNT	ORDER ACCOUNT	LOCATION	DIVISION	PAGE
CSR0916267	07/25/2024	0573157	0573157	Batavia	General Line	1 of 1
SALES REP	CUSTOMER CONTACT NAME	CUSTOMER CONTACT PHONE	TERMS			
Chaffee, Scott						
MAKE	MODEL	SERIAL NUMBER	CUSTOMER EQUIPMENT ID	MILTON CAT EQID	SMU	
BC	S66_BC				0	
DESCRIPTION					UNIT PRICE	EXTENDED PRICE

01 SUPPLY PARTS FOR - NON-CAT - STUMP GRINDER

Supply Erskine Attachments 901777 Stump Grinder with Green Teeth; Erskine Attachments 320058 Flat Faced - Factory Installed Couplers; Erskine Attachments 330855 V2 7 Pin Compatibility Kit (2 Function); and Erskine Attachments 317400 Case Drain Coupler (female)

Note:

Current estimated lead time to ship from vendor is 1-2 weeks from date of order placement.

Miscellaneous

1		Environmental Services	0.00	0.00
1	SVCOWM_00	Erskine Attachments 901777 Stump grinder	8,370.35	8,370.35
1	SVCOWM_00	Erskine Attachments 320058 Flat faced	144.24	144.24
1	SVCOWM_00	Erskine Attachments 330855 V2 7 pin	609.51	609.51
1	SVCOWM_00	Erskine Attachments 317400 Case drain	51.18	51.18
1	SVCOWL_00	Estimated freight	325.00	325.00

Total Segment Parts	0.00
Total Segment Labor	0.00
Total Segment Miscellaneous	9,500.28

Segment Total 9,500.28

Total Invoice Parts	0.00
Total Invoice Labor	0.00
Total Invoice Miscellaneous	9,500.28

The estimate provided to you is based on what can be reasonably observed by a Milton CAT Product Support Representative. If, during actual repairs, additional worn or failed components are discovered, you will be contacted with an updated estimate that will include a breakdown of additional parts and/or labor. No additional repairs will be made without the customer's approval.

Any steam cleaning necessary to complete this service will be additional to this estimate.

This estimate is contingent on all remanufactured parts being acceptable for full core credit.

Transportation, freight, tax, miscellaneous supplies and environmental charges are not included unless otherwise noted.

We greatly appreciate the opportunity to estimate this repair for you, and look forward to providing you the best service in the industry.

Estimate Amount	9,500.28
------------------------	-----------------

Terms are n/30 with approved credit

CUSTOMER PURCHASE ORDER

CUSTOMER PRINTED NAME

CUSTOMER SIGNATURE

DATE



George and Swede Sales & Service

7155 Big Tree Road

Pavilion, New York 14525

Phone 585-584-3425

800-724-8722

Fax 585-584-8853

Web www.georgeandswede.com

Scott Fisher Sales Rep.

Cell 585-297-2271

Email scottf@georgeandswede.com

Date 7/18/2024

To:	Town of Mendon Highway Dept.	QUOTE EFFECTIVE FOR 10 DAYS
Address:	101 Semmel Road, Honeoye Falls NY 14472	
Tel:	585-624-6068	
Cell:	Andy Cassetta 585-967-7784	mechanics@townofmendon.org

Attachments for the Bobcat S66 skid steer		
Paladin - Bradco SG26 Stump Grinder For Skid Steer - Requires 16-28 GPM Hydraulic Flow 28 Square Teeth w/ Single Lock Nut Tooth Pattern Allows Cutting From Side-Side & Vertical 26" Cutting Wheel Diameter Adjustable Speed Control For Swing & Lift Functions Build In Grouser To Increase Stability **can hook up directly to battery or will new wire harness adaptor to match Bobcat		\$ 11,518.00
Blue Diamond 5' Snow Plow V-Blade w/o Float , w/ Hydraulic angle - as per spec sheet mid September time frame		\$ 7,079.00

Mulcher to fit Cat 304 mini excavator		
INDECO IMH-3 Mulching Head w/ 25" Cutting Capacity (No Case Drain Required) 14-18 GPM Required Whip Hoses w/ Flat Face Couplers _Top Plate For Pin Grab Style Coupler w/Dead Pins 2-3 weeks out for delivery at this time		\$ 15,685.00
		\$ -
		\$ -
		\$ -
		\$ -

Owner/Principle _____	
Date _____ Title _____	
Thank You Scott Fisher 585-297-2271	
<i>Interest Rates effective only till end of month-rates can potentially change each month.</i>	

New and used equipment-Sales-Rentals-Service and Parts FOB Pavilion, NY

HYUNDAI LINK BELT YANMAR INTERSTATE

All equip subject to availability Quote effective 10 days



Contract Award Notification

Title	:	Group 40625 –Heavy Equipment (Statewide) Classification Code(s): 21, 22, 23, 24, 25, 39 and 40
Award Number	:	<u>PGB-22792</u>
Contract Period	:	Various - See Contractor Information page
Bid Opening Date	:	May 30, 2014
Date of Issue	:	July 8, 2014 (Revised June 14, 2024)
Specification Reference	:	As Incorporated In The Piggyback Agreements
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

State Agencies & Vendors	Political Subdivisions & Others
Name : Ian Corcoran Title : Contract Management Specialist Phone : 518-473-9600 E-mail : Ian.Corcoran@ogs.ny.gov	Procurement Services Customer Services Phone : 518-474-6717 E-mail : customer.services@ogs.ny.gov

**Procurement Services values your input.
Complete and return "Contract Performance Report" at end of document.**

Description

This award includes a wide variety of heavy duty equipment including but not limited to aerial lift trucks, backhoes, compaction rollers, compression rollers, compressors, dozers, graders, excavators, mowing tractors, and mowing attachments and trailers with related accessories, attachments and supplies.
This Award has 0% MBE, 0% WBE and 0% SDVOB goal requirements.

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC69837	Alamo Group (TX), LLC DBA Alamo Industrial and Terrain King 1502 East Walnut St. Seguin, TX 78155	742362509 1000058230
PC69406	Caterpillar Inc. 100 NE Adams St., Peoria IL 61629	370602744 1100137599
PC68956	Cives Corporation DBA Viking Cives (USA) 14331 Mill Street Harrisville, NY 13648	160955800 1000007605
PC69396	Clark Equipment Company d/b/a Bobcat Company 250 E. Beaton Dr. West Fargo, ND 58078	380425350 1000009236
PC69377	CNH Industrial America, LLC (Agriculture) 700 State Street Racine, WI 53404 (Agriculture)	760433811 1100123548
PC69383	CNH Industrial America, LLC (Construction) 700 State Street Racine, WI 53404 (Construction)	760433811 1100123548
PC69683	Deere & Company 2000 John Deere Run Cary, NC 27513	362382580 1000009176
PC69378	Deere & Company 2000 John Deere Run Cary, NC 27513	362382580 1000009176
PC69840	Diamond Mowers, LLC 350 E 60th Street N Sioux Falls, SD 57104	460457129 1000019378
PC69150	Gradall Industries, LLC 406 Mill Ave. S.W. New Philadelphia, OH 44663	742660540 1100121209

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>FED.IDENT.# / NYS VENDOR#</u>
PC69052	Henderson Products, Inc. 1085 South 3rd Street Manchester, IA 52057	271184835 1000034909
PC69513	Hyundai Construction Equipment Americas, Inc. 6100 Atlantic Blvd. Norcross, GA 30071	363793157 1100247262
PC68962	J.A. Larue, Inc. 660 Lenoir St. Quebec City, QC, Canada G1X3W3	300431656 1100143510
PC69235	JCB, Inc. 2000 Bamford Blvd Pooler, GA 31322	520907423 1000018096
PC70139	John Deere Shared Services, Inc. d/b/a John Deere Construction Retail Sales 1515 5th Ave. Moline, IL 61205	363387700 1000044783
PC69404	Kubota Tractor Corporation 1000 Kubota Drive Grapevine, TX 76051	952801513 1100162991
PC69681	Morbark, LLC 8507 S. Winn Rd. Winn, MI 48896	382805772 1000044812
PC69161	RPM Tech Inc. 1318 Principale St-Valerien-de-Milton, Quebec Canada J0H 2B0	981521239 1100243801
PC69682	The Toro Company 8111 Lyndale Ave. South Bloomington, MN 55420-1196	410580470 1100137208
PC69437	Volvo Construction Equipment North America, LLC 304 Volvo Way Shippensburg, PA 17257	221582040 1100260175

For Contractor and pricing information, and equipment for this Award, please see the “Contractor Information Summary” page in the “Contractor Info” weblink and “Equipment” page located on the OGS website at: <https://online.ogs.ny.gov/purchase/spg/awards/4062522792Can.htm>

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments" in this document.)**

AGENCIES SHOULD NOTIFY PROCUREMENT SERVICES PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO PROCUREMENT SERVICES.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

RECYCLED, REMANUFACTURED AND ENERGY EFFICIENT PRODUCTS:

Procurement Services supports and encourages the purchase of recycled, remanufactured, energy efficient and "energy star" products. If one of the following codes appears as a suffix in the Award Number or is noted under the individual Contract Number(s) in this Contract Award Notification, please look at the individual awarded items for more information on products meeting the suffix description.

RS,RP,RA	Recycled
RM	Remanufactured
SW	Solid Waste Impact
EE	Energy Efficient
E*	EPA Energy Star
ES	Environmentally Sensitive

NOTE TO AUTHORIZED USERS:

When placing purchase orders under the contract(s), the authorized user should be familiar with and follow the terms and conditions governing its use which usually appears at the end of this document. The authorized user is accountable and responsible for compliance with the requirements of public procurement processes. The authorized user must periodically sample the results of its procurements to determine its compliance. In sampling its procurements, an authorized user should test for reasonableness of results to ensure that such results can withstand public scrutiny.

The authorized user, when purchasing from OGS contracts, should hold the contractor accountable for contract compliance and meeting the contract terms, conditions, specifications, and other requirements. Also, in recognition of market fluctuations over time, authorized users are encouraged to seek improved pricing whenever possible.

Authorized users have the responsibility to document purchases, particularly when using OGS multiple award contracts for the same or similar product(s)/service(s), which should include:

- a statement of need and associated requirements,
- a summary of the contract alternatives considered for the purchase,
- the reason(s) supporting the resulting purchase (e.g., show the basis for the selection among multiple contracts at the time of purchase was the most practical and economical alternative and was in the best interests of the State).

CONTRACT BILLINGS AND PAYMENTS:

- a. Billings. Contractor and the dealers/distributors/resellers designated by the Contractor, if any, shall provide complete and accurate billing invoices to each Authorized User in order to receive payment. Billing invoices submitted to an Authorized User must contain all information required by the Contract and the State Comptroller or other appropriate fiscal officer. Submission of an invoice and payment thereof shall not preclude the Commissioner from requesting reimbursement or demanding a price adjustment in any case where the

Product delivered is found to deviate from the terms and conditions of the Contract or where the billing was inaccurate. Contractor shall provide, upon request of the Commissioner, any and all information necessary to verify the accuracy of the billings. Such information shall be provided in the format requested by the Commissioner and in a media commercially available from the Contractor. The Commissioner may direct the Contractor to provide the information to the State Comptroller or to any Authorized User of the Contract.

b. Payment of Contract purchases made by an Authorized User when the State Comptroller is responsible for issuing such payment. The Authorized User and Contractor agree that payments for invoices submitted by the Contractor shall only be rendered electronically unless payment by paper check is expressly authorized by the Commissioner, in the Commissioner's sole discretion, due to extenuating circumstances. Such electronic payments shall be made in accordance with ordinary State procedures and practices. The Contractor shall comply with the State Comptroller's procedures to authorize electronic payments. Authorization forms are available at the State Comptroller website at <http://www.osc.state.ny.us/epay/index.htm> or by e-mail at payments@osc.state.ny.us.

Contractor acknowledges that it will not receive payment on any invoices submitted under this Contract that are payable by the State Comptroller if it does not comply with the State Comptroller's electronic payment procedures, except where the Commissioner has expressly authorized payment by paper check as set forth above. Inquiries relating to OSC's Electronic Payments program should be directed to:

NYS Office of the State Comptroller
Vendor Management Unit
110 State Street Mail Drop 10-4
Albany, NY 12236
Telephone: (855) 233-8363
E-Mail: helpdesk@sfs.ny.gov

c. Payment of Contract purchases made by an Authorized User when the State Comptroller is not responsible for issuing such payment. The Authorized User and Contractor agree that payments for such Contract purchases shall be billed directly by Contractor on invoices/vouchers, together with complete and accurate supporting documentation as required by the Authorized User. Such payments shall be as mandated by the appropriate governing law from the receipt of a proper invoice. Such Authorized User and Contractor are strongly encouraged to establish electronic payments.

OGS PROCUREMENT SERVICES DISPUTE RESOLUTION POLICY:

It is the policy of the Office of General Services' Procurement Services to provide vendors with an opportunity to administratively resolve disputes, complaints or inquiries related to OGS Procurement Services bid solicitations or contract awards. OGS Procurement Services encourages vendors to seek resolution of disputes through consultation with OGS Procurement Services staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written disputes. A copy of OGS Procurement Services Dispute Resolution Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.ny.gov).

State of New York
Office of General Services
PROCUREMENT SERVICES
Contract Performance Report

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve our contract award, where appropriate. **Comments should include those of the product’s end user.**

Contract No.: _____ Contractor: _____

Describe Product* Provided (Include Item No., if available): _____

*Note: “Product” is defined as a deliverable under any Bid or Contract, which may include commodities (including printing), services and/or technology. The term “Product” includes Licensed Software.

	Excellent	Good	Acceptable	Unacceptable
• Product meets your needs				
• Product meets contract specifications				
• Pricing				

CONTRACTOR

	Excellent	Good	Acceptable	Unacceptable
• Timeliness of delivery				
• Completeness of order (fill rate)				
• Responsiveness to inquiries				
• Employee courtesy				
• Problem resolution				

Comments: _____

_____ (over)

Agency: _____ Prepared by: _____

Address: _____ Title: _____

_____ Date: _____

_____ Phone: _____

_____ E-mail: _____

Please detach or photocopy this form & return to todd.kayser@ogs.ny.gov or mail to:

OGS PROCUREMENT SERVICES
Customer Services, 38th Floor
Attn: Todd Kayser
Corning Tower - Empire State Plaza
Albany, New York 12242
* * * * *

Mendon Highway Department Purchasing Information

Item #	Quantity	Item Description	Specifications
1	1	Lift Gate	G2-54-1642-EA38

Location to be used	Highway Department	
Budget Code	DA5130.4	
Trade In	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

VENDOR #1 - RECOMMEND

Name: Thru-Way Spring	Phone: 254-6100	Quote Date: 7/25/24
Address: 1609 Mt. Read Blvd		Best Price: \$4,429.00
Delivery Available	Yes	Delivery Date:
Bid Pricing Available	No	If Yes, Who?
<input checked="" type="checkbox"/> Recommend	<input type="checkbox"/> Reject	Why? Low pricing

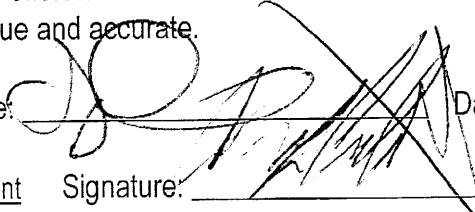
VENDOR #2

Name: Unicel	Phone: 424-2660	Quote Date: 7/15/24
Address: 1319 Brighton-Henrietta Townline Rd		Best Price: \$4,630.00
Delivery Available	Yes	Delivery Date:
Bid Pricing Available	No	If Yes, Who?
<input type="checkbox"/> Recommend	<input checked="" type="checkbox"/> Reject	Why? Pricing too high

VENDOR #3

Name: STS Trailer & Truck Equipment	Phone: 315-437-5406	Quote Date: 7/24/24
Address: 3496 Court Street, Syracuse, NY		Best Price: \$7,150.00
Delivery Available	Yes	Delivery Date:
Bid Pricing Available	No	If Yes, Who?
<input type="checkbox"/> Recommend	<input checked="" type="checkbox"/> Reject	Why? Pricing too high

I certify that to the best of my knowledge a good faith effort has been made to follow Purchasing procedures of the Town of Mendon, and that the above information is true and accurate.

Employee Name: Art Morrell Employee Signature:  Date: 7/25/24

Approved by: Andrew Caschetta, Highway Superintendent Signature: _____ Date: 7/25/24

Thru-Way Spring



1609 Mt. Read Blvd.
 Rochester, NY 14606
 585-254-6100 (ph)
 585-254-4022 (fax)

Quotation
7/25/2024

TO: Town of Mendon
Tommy Gate G2 Series Service Body Liftgate
Aluminum Platform

YEAR: _____
 MAKE: _____
 MODEL: _____
 C/A: _____

BASE BODY SPECIFICATION	QTY	UNIT PRICE	AMOUNT
Tommy Gate Model G2-54-1642-EA38 Pickup Truck Liftgate Fits Any 48" Wide Body Opening Service Body Dual Hydraulic Cylinder Operation Recessed Controls Standard Fully Enclosed Hydraulic System 1600# Lifting Capacity 55" x 38" Extruded Aluminum Load Surface Integrated 6" Taper at End of Platform Standard Installation Includes: Gate Installed Per Manufacturer's Specifications No Auxiliary Rear Lighting Included Bumper and Rear Tailgate Placed in Bed of Truck	1	\$4,429.00	\$4,429.00

Special Instructions: Only (1) In Stock

Quote Sent By: Frank Buscemi

SUBTOTAL	\$4,429.00
Shipping/Handling	
Disposal Fee	
TAXABLE SUB	\$4,429.00
Federal Excise Tax	
State Sales Tax	
TOTAL QUOTATION	\$4,429.00

Thru-Way Spring

Quotation
7/25/2024



1609 Mt. Read Blvd.
Rochester, NY 14606
585-254-6100 (ph)
585-254-4022 (fax)

TO: Town of Mendon
Tommy Gate G2 Series Service Body Liftgate
Aluminum Platform

YEAR: _____
MAKE: _____
MODEL: _____
C/A: _____

INSTALLATION CLAUSES AND EXCEPTIONS

No quote, unless explicitly stated otherwise, includes the removal of any existing truck equipment from a customer's chassis.

Should any equipment (including, but not limited to, pickup boxes, toolboxes, transfer tanks, headache racks, hydraulic tanks, existing truck bodies, etc) need to be removed due to the scope of work described above, the equipment will be removed at prevailing labor costs to the customer. Said equipment will be removed with all reasonable care, but there is no guarantee equipment will be in a reuseable or resellable condition. Customers are encouraged to remove any equipment they wish to save prior to bringing the vehicle in for subsequent installations.

No quote, unless explicitly stated otherwise, includes the storage of customer owned equipment or property. It is the sole responsibility of the customer to remove, or authorize disposal, of equipment not to be reinstalled on a truck chassis.

Any equipment or parts not reinstalled during the scope of work described above will be deemed abandoned no less than five working days after the completion of the work described above. Thruway Spring reserves the sole right to dispose of said property at their discretion.

Due to varing paint curing times, any modifications made to a body or piece of truck equipment within 30 days of finish painting will void any paint warranty. Any tape, decals, etc applied to the body prior to the 30 day period will damage the top coat.

Any imperfections in body construction (welds, seams, etc) may be more noticeable depending on finish color. Cosmetic imperfections are not covered under any type of paint or powder coat warranty.

Manufacturer's standard warranty coverages often differ from their finish warranty coverages. It is the responsibility of the customer to determine the length and scope of said warranties. All warranty coverage for all products offered at Thruway Spring can be found on the respective manufacturer's websites. In addition, most manufacturer's are now requiring the product to be registered within a specific length of time after purchase in order to validate the warranty. It is the sole responsibility of the customer to perform the online registration of their product. Failure to do so will, in some cases, render the manufacturer's warranty null and void.

Many newer model trucks that have not been tested or approved by the equipment manufacturer for use may prove problematic for otherwise standard installations. Specifically,

Most half ton vehicles are NOT approved for aftermarket body removal.

Diesel engine trucks with an outboard mounted DEF tank will require the tank to be relocated inside the frame of the truck or inside the body cargo area. The customer will be solely responsible for all OEM parts and labor necessary to properly prep the truck for the body installation listed above.

Most DEF fills will be located between the body and the cab of the truck. In some instances, where space and fuction permit, the DEF fill will be relocated further down the body or incorporated into the body itself. It is the customer's responsibility to ask in advance where fuel fills will be located should there be a preference.

Certain vehicles require specific option codes be ordered at the OEM level in order for proper body installation.

It is the customer's responsibility to inform Thruway of chassis specifics or to forward any inquiries about special ordering requirements prior to the equipment installation.

All truck equipment installed will be done so with the most up to date manufacturer's installation components. However,

Thru-Way Spring

Quotation
7/25/2024



1609 Mt. Read Blvd.
Rochester, NY 14606
585-254-6100 (ph)
585-254-4022 (fax)

TO: Town of Mendon
Tommy Gate G2 Series Service Body Liftgate
Aluminum Platform

YEAR: _____
MAKE: _____
MODEL: _____
C/A: _____

most truck equipment is built as a universal fit scenario. Neither the truck equipment manufacturer, nor Thruway Spring, will be responsible for varying cab to body gaps, wheel well clearances, or body line symmetry. Any questions concerning aesthetics should be forwarded to Thruway Spring prior to installation.

Newer vehicles with factory equipped advanced electronics may or may not be compatible with aftermarket body wiring. LED vehicle lighting, blind spot monitoring systems, factory cameras or parking sensors, 360 degree imaging, automatic cruise control, electronic tailgates, etc may prove to be problematic during body installation. Every reasonable attempt will be made to retain as many factory features as possible during equipment installation. However, certain OEM functions may be rendered inoperative upon completion. Furthermore, certain vehicles will require a "body control module" reflash and other trucks may need to be "reprogrammed" in order for all original and aftermarket functions to work properly. The customer or truck dealership will be responsible for any financial obligations associated with "reflashing," as the work must be performed at an authorized vehicle dealership.



Quote #: 27424
Date: 7/15/2024
Status: ISSUED

Unicell Truck Equipment

1319 Brighton-Henrietta TLN Rd.
 Rochester, NY 14623
PH: 585-424-2660 **FX:** 585-424-2782

Quoted By:	Kelly McGinnis	Rep:	Marc Malara	Area:	None Assigned
Bill To:	ART TOWN OF MENDON HWY	Ship To:	Same as Billing		

Tel: 585-624-6068 Fax: 585-749-2597

CHASSIS	Mfg	Code	Pool	Year	Model	Engine	GVWR	RW	WB	Chassis Initials
		DROPSHIP	No						"	_____

BODY	Style	Model	Length		Height		Width		Body Initials
			Out	In	Overall	In	Out	In	
	TOMMY LIFTGATE	G2-60-1342-EA38	'	'	"	"	"	"	_____

Std Equipment:	Qty:	Specifications:	Price :
Model:		TOMMY LIFTGATE - 55 X 38 + 6 ALUMINIUM PLATFORM	\$4,630.00
SPEC:		1300 LBS CAPACITY	INCLUDED
SPEC:		INSTALLED	INCLUDED
Optional Equipment (included in Subtotal below):			
ADDED:		MODEL: G2-54-1342 EA38	\$0.00

Subtotal: \$4,630.00
Tax: \$0.00
Freight: \$0.00
Total: \$4,630.00

TERMS

Quote valid for 30 Days.
 Prices subject to change with 30 days advanced notice.

Customer Approval Signature _____



3496 Court Street • Syracuse, NY 13206 • Tel: (315) 437-5406 • Fax: (315) 437-5615

Quote Date: 07/24/2024
 Quote Type: Quote
 Quote #: 6356

Contact Name:
 Contact Email:
 Customer #: 00000

MENDON - SERVICE BODY:
 TOMMY GATE G2-54-1642 EA38
 0000
 Syracuse, Ny 00000

Tel: (000) 000-0000
 Fax:
 PO #:

Equipment Only Will Call

Chassis:	Make:	Model:	Year:	CA:
Frame Width:	Transmission:	DW/SW:	Fuel Tank Type/No. of Tanks	Def. Tank Location

TOMMY GATE G2 DUAL DRIVE SERIES LIFTGATE
 SERVICE BODY LIFTGATE

G2-54-1642 EA38
 LOAD AREA: Two-piece Extruded Aluminum 49" width w/ 38" loading depth + 6" taper
 TRAVEL: 42
 GATE WEIGHT: 399
 CAPACITY: 1600 LBS.
 SERVICE BODIES WITH 48" OPENING
 ALUMINUM PLATFORM
 BOLT ON LED LIGHT KIT 3-light (12v) (T-58L) (2-red, 1-white each side)
 CS Component Kit - repositions the rear camera (C) and sensors (S) while retaining functionality

OPTION:
 DUAL CONTROLS - standard fixed control + remote pendant control - ADD \$440

BED HEIGHT AND BODY OPENING MEASUREMENT REQUIRED TO PLACE ORDER PER TOMMY GATE
 YEAR MAKE & MODEL OF CHASSIS NEEDED

Install at STS Rochester, NY

Total \$7,150.00

TAXES NOT INCLUDED ADD IF APPLICABLE -\$0.00
 IF ANY MODIFICATIONS ARE NEEDED TO TRUCK TO ACCOMODATE EQUIPMENT, AN ADDITIONAL CHARGE WILL OCCUR -\$0.00

Note: Pricing does not include any applicable taxes or DMV fees.

Subtotal:	\$7,150.00
Sales Tax:	\$0.00
Federal Tax:	\$0.00
Delivery:	\$0.00
Deposit:	\$0.00

Grand Total: \$7,150.00

Sales Consultant: Heather Alivero • halivero@ststrailer.com

Any additional equipment or options added beyond those quoted above will result in additional charges. Written confirmation is required for ALL change orders.

Limitations on Sellers Liability

Seller and customer agree that the seller shall have no liability for any cargo loss, loss of use or any other incidental or consequential damages arising out of this order or which are alleged to have been caused by any of the goods delivered hereunder.

Customer and seller further agree that Customer's sole remedy for any defects in new goods delivered hereunder, whether Customer's claim arises under the warranty set forth by the manufacturer shall be limited to the first purchasee of any defective goods of which notice of the defect is given by the customer to seller immediately after such defect is or ought to have been discovered and which goods are returned to seller within ten (10) days after Seller requests their return for inspection and/or repair or replacement.

Terms and Conditions

1. Customer agrees to pay cash for the goods as delivery thereof is tendered unless an alternate form of settlement is indicated on the face of this order. At any time prior to settlement hereunder, Seller may, after reasonable notice to Customer, change the requirements for a cash deposit or change the method of settlement, which may include, without limitation, full payment in cash on delivery. If such action, in Seller's reasonable opinion, is required by changes in Customer's credit rating or Customer's ability to perform its obligations hereunder. If settlement is to be made by execution of a lease or an installment contract, Customer agrees to execute a binding instrument satisfactory to Seller according to terms on the face hereof, and regardless of the mode of settlement, agrees that unless and until such an instrument is executed, or payment in full is made. Seller is hereby granted a lien thereon, and shall have the rights of a chattel mortgagee with respect thereto, including the right to peaceably repossess upon default. Where permitted by law, Seller shall have right to execute and file notice of a security interest on the Customer's behalf. If settlement is made by execution of a lease and the lease rentals are in any way based on the Investment Tax Credit to be taken by Seller, Seller and Customer agree that this order and the lease to be entered into pursuant hereto shall include and be subject to the attached Schedule One.
2. Customer agrees to pay all taxes imposed by any taxing authority as a result of this transaction, or of the manufacture, sale, ownership or use of the goods described herein or upon the receipts or earnings there from except net income taxes levied on Seller.
3. Seller may, at any time prior to delivery of the goods and execution of a lease or installment contract, if applicable, discontinue its performance if Seller's performance hereof is, in a whole or in part, prevented or hindered by any cause whatsoever beyond Seller's reasonable control.
4. The purchase price of goods shown as trades shall be credited to Customer when the same are received by Seller, less any sums necessary to restore them to the condition they were in when appraised by Seller, and less a reasonable rental for everyday any trade remains undelivered to Seller after delivery of the replacement unit or units ordered hereunder. Any amount paid by Seller in respect of trades prior to respect thereof shall be deemed to be a loan to Customer and Seller have a security interest in said trades to secure a said loan, which may be repaid only by delivery of said trades to Seller after acceptance of all new units ordered hereunder as the same are tendered for delivery, or by repayment in full in cash. If Seller has received any trades prior to the completion of this order and this order is not completed for any reason, Seller may return said trades to Customer and recover any amounts paid for them together with the reasonable value of any repairs performed on them, or Seller may retain the trades and credit Customer for their than actual value as determined by Seller.
5. By signing this order, Customer represents to Seller that Customer is not insolvent as that term is defined by the Uniform Commercial Code.
6. The risk of loss of any goods ordered hereunder shall pass to Customer when Seller tenders delivery thereof to Customer or any representative of Customer, including but not limited to any carrier, bailee, agent, spouse, or employee of Customer, or in any manner specified by Customer.
7. Seller will use all reasonable means to deliver on the date wanted as shown on the face hereof, but it is hereby agreed that Seller shall have no liability for any loss or damage arising out of any later delivery.
8. Unless otherwise specified herein, the price of goods ordered hereunder is F.O.B. point of manufacture and any transportation beyond this point is for the Customer's account.
9. It is understood and agreed that this order embodies the complete understanding of Seller and Customer relative to this order and that the terms and conditions hereof may not be revised or modified in any way except by a written instrument specifically purporting so to do signed by Customer and a corporate officer of Seller, and without limiting the generality of the foregoing, it is specifically agreed hereby that the issuance and acknowledgement of purchase orders and other forms and communication between Customer and Seller shall have no effect whatsoever on the terms and conditions set forth herein.
10. In the event Seller is required to make changes in or additions to the goods by applicable law prior to the delivery thereof, the price of the goods shall be adjusted to include Seller's usual charges for such changes or additions.

Customer Signature

Customer Signature

Contact Us



3496 Court Street • Syracuse, NY 13206 • **Tel:** (315) 437-5406 • **Fax:** (315) 437-5615

©2024 STS Tower and Truck Equipment

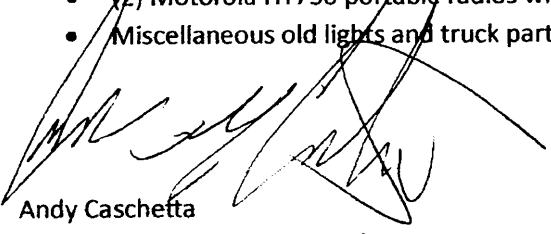
August 6, 2024

TO: Town of Mendon Board

FROM: Mendon Highway Department

The following are items at the Highway Department that we would like to sell:

- (2) Motorola HT750 portable radios with chargers
- Miscellaneous old lights and truck parts



Andy Caschetta

Mendon Highway Superintendent