

TOWN OF MENDON
Town Board Agenda – Tentative
Tuesday, October 15, 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. Public Hearing – Town Code Amendments – Proposed Local Law on Smoke Shops
12. Town Code Amendments – Local Law on Smoke Shops – Adoption
13. Public Hearing – Town Code Chapter 230 Taxation Amendments – Proposed Local Law
14. Town Code Chapter 230 Taxation Amendments – Local Law – Adoption
15. Public Hearing – Mendon Fire Protection District #1 Contract
16. Mendon Fire Protection District #1 Contract – Adoption
17. 2025 Town of Mendon Tentative Budget – Discussion
18. 2025 Town of Mendon Budget – Accept as Preliminary and Establish Public Hearing
19. 2024 Veterans Day Luncheon
20. Ethics Committee – Hire Attorney for Investigation
21. NYS Department of Transportation – Traffic Circle Agreement
22. Dispatchers and Lead Mechanic – Wages and Salaries Discussion
23. 2024 Monroe County Land Use Decision Making Training Program – Attendance Approval
24. Town of Mendon Youth Center – Hire
25. Declaration of Surplus
26. Holidays in The Hamlet Community Event – Wagon Ride
27. Gascon Family Vineyards, LLC V. Town of Mendon – Stipulation Authorization
28. Public Comment
29. Adjournment

**TENTATIVE LIST OF POSSIBLE RESOLUTIONS TO BE CONSIDERED AT THE:
October 15, 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 Board

Supervisor

6. SUPERVISOR'S MONTHLY REPORT

(Resolution 24-___)

A motion was made by Mr/s. _____, seconded by Mr/s. _____, to acknowledge receipt of the Supervisor's Monthly Report for August 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 September 2024, showing receipts and disbursements in the amount of \$51,799.20.

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 September 30, 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

(Resolution 24-___)

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

From: A1990.470	Contingent	\$250.00
To: A1220.410	Supervisor Travel/Dues	\$250.00
From: A1990.470	Contingent	\$500.00
To: A1420.110	Deputy Town Attorney	\$500.00
From: A1990.470	Contingent	\$500.00
To: A1620.403	B&G Fuel	\$500.00
From: A1990.470	Contingent	\$500.00
To: A5010.400	Contractual Highway Super	\$500.00
From: A1990.470	Contingent	\$250.00
To: A5010.440	Equipment Highway Super	\$250.00
From: A1990.470	Contingent	\$500.00
To: A5020.400	Safety Supplies	\$500.00
From: A1990.470	Contingent	\$500.00
To: A5132.410	Garage Maintenance	\$500.00
From: B1990.400	Contingent	\$1,000.00
To: B8020.111	Planning Attorney	\$1,000.00
From: DA9060.800	Medical Insurance	\$250.00
To: DA9056.800	Uniform Cleaning	\$250.00
From: A1990.470	Contingent	\$500.00
To: A1620.400	Town Hall Contractual	\$500.00
From: A1990.470	Contingent	\$100.00
To: A5010.460	Highway Super travel	\$100.00

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From: DB5142.400	Town Snow	\$40,000.00
From: DB5148.400	Service other Gov't	\$20,000.00
From: DB9060.800	Medical Insurance	\$10,000.00
From: DB5010.200	Repairs	\$16,000.00
To: DB5110.200	Equipment	\$86,000.00

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 B

(Resolution 24-__)

A motion was made by Mr/s. ____, seconded by Mr/s. ____, to approve all claims on vouchers numbered 24-573 to 24-606, on General Abstract 24-10B, in the amount of \$27,693.33.

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

Highway Abstract B

(Resolution 24-__)

A motion was made by Mr/s. ____, seconded by Mr/s. ____, to approve all claims on vouchers numbered 24-180 to 24-198, on General Abstract 24-10B, in the amount of \$339,460.75.

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

Library Abstract

Library vouchers numbered 24-154 to 24-178, on Library Abstract 24-10B, in the amount of \$13,242.61, were presented to the Town Board for payment.

11. PUBLIC HEARING – TOWN CODE AMENDMENTS – PROPOSED LOCAL LAW ON SMOKE SHOPS

Supervisor Moffitt opened the public hearing at _____ PM.

The public hearing was held to consider a local law to amend the Town of Mendon zoning legislation to address zoning for smoke shops.

Public Comment

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(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.

12. TOWN CODE AMENDMENTS – LOCAL LAW ON SMOKE SHOPS – ADOPTION

If adopted, the local law will go here.

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

Supervisor Moffitt opened the public hearing at _____ PM.

The public hearing was held to consider amendments to Town Code Chapter 230, Taxation, in relation to Article XII, Exemption for Volunteer Firefighters and Ambulance Personnel.

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.

14. TOWN CODE CHAPTER 230 TAXATION AMENDMENTS – LOCAL LAW – ADOPTION

If adopted, the local law will go here.

15. PUBLIC HEARING – MENDON FIRE PROTECTION DISTRICT #1 CONTRACT

Supervisor Moffitt opened the public hearing at _____ PM.

The public hearing was held to consider the proposed Mendon Fire Protection District #1 Contract.

Public Comment

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(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.

16. MENDON FIRE PROTECTION DISTRICT #1 CONTRACT – ADOPTION**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to adopt the Mendon Fire Protection District #1 Contract with the Village of Honeoye Falls in the amount of \$205,981.03.

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

17. 2025 TOWN OF MENDON TENTATIVE BUDGET – DISCUSSION**18. 2025 TOWN OF MENDON BUDGET – ACCEPT AS PRELIMINARY AND ESTABLISH PUBLIC HEARING****(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to accept the 2025 Tentative Town Budget as the 2025 Preliminary Town Budget as presented (*or*) with the following amendments:

Any amendments made will be listed here.

Further, a public hearing on the 2025 Preliminary Town Budget will be held 7:00PM, or as soon thereafter as said hearing can be convened, Monday, November 18, 2024, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

The elected officials salaries are as follows:

Town Supervisor	\$84,417.00
Town Board Member (4)	\$10,740.50
Town Justice (2)	\$19,651.50
Town Highway Superintendent	\$89,248.00
Town Clerk	\$76,663.00

A copy of the 2025 Preliminary Town Budget will be available for public inspection during regular business hours in the Mendon Town Clerk's Office and online at www.townofmendon.org.

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 VETERANS DAY LUNCHEON**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the Veterans Day Luncheon to be held on Monday, November 11, 2024, at the Town of Mendon Falls Post #664 Community Center, 167 North Main Street Honeoye Falls, immediately after the Veterans Day Ceremony in Honeoye Falls. All veterans and their families are invited to attend.

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

20. ETHICS COMMITTEE – HIRE ATTORNEY FOR INVESTIGATION**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to employ the services of Bolaños Lowe PLLC for the purpose of conducting an investigation recommended by the Ethics Committee.

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

21. NYS DEPARTMENT OF TRANSPORTATION – TRAFFIC CIRCLE AGREEMENT**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to authorize the Supervisor to enter into an agreement with the NYS Department of Transportation for the maintenance of the traffic circle at the intersection of NYS Routes 65 and 251.

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

22. DISPATCHERS AND LEAD MECHANIC – WAGES AND SALARIES DISCUSSION**23. 2024 MONROE COUNTY LAND USE DECISION MAKING TRAINING PROGRAM – ATTENDANCE APPROVAL****(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to authorize the Planning Board Vice Chair Earl DeRue to attend the Monroe County Land Use Decision Making Training Program on October 30, 2024 at Monroe Community College, 4:30PM-9:00PM, at a cost not to exceed \$50.00 to be paid from account B8020.430.

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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24. TOWN OF MENDON YOUTH CENTER – HIRE**(Resolution 24-___)**

A motion was made by Mr./s _____, seconded by Mr./s _____, to hire Sofia Burke to work at the Town of Mendon Youth Center, at an hourly rate of \$16.00.

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

25. 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:

Computers, service tags:

H364CF1

FXJ2S22

HZCSD11

Monitors, model numbers:

1704FPVt

E1912Hc

Keyboards, no meaningful identification, stack of 5.

1 File cabinet HON

1 HP Lazerjet Printer P1505

1 fax machine Brother Super G3

1 Adding Machine Cannon MP11DX

1 Word Processor Brother ML100

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

26. HOLIDAYS IN THE HAMLET COMMUNITY EVENT – WAGON RIDE

A motion was made by Mr./s _____, seconded by Mr./s _____, to approve the payment of \$1,500.00 to KQ Percherons, 1759 Wayneport Road, Macedon, NY for a wagon ride at the Holidays in The Hamlet Community Event on Wednesday, December 4, 2024 from 5:00PM-8:00PM. To be paid from account B7550.450.

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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27. GASCON FAMILY VINEYARDS, LLC V. TOWN OF MENDON – STIPULATION AUTHORIZATION**(Resolution 24-___)**

A motion was made by Mr/s. ____, seconded by Mr/s. ____, to authorize a stipulation granting a Special Use Permit and resolving the matter of Gascon Family Vineyards, LLC and David S. Gascon v. Town of Mendon Town Board; E2023011686.

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

28. PUBLIC COMMENT**29. 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: **9/4/2024**

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 August, 2024:

		Supervisor			
		Balance			Balance
		7/31/2024	Increases	Decreases	8/31/2024
A GENERAL FUND - TOWNWIDE					
A200	CASH - CHECKING	4,667.67	27,724.68	28,131.60	4,260.75
A201	M.M. - M&T	429,322.77	5,992.99	93,934.04	341,381.72
A202	M.M. - NYCLASS	615,035.70	2,693.90	0.00	617,729.60
A204	M.M. - CNB	771,225.15	1,471.60	0.00	772,696.75
A210	PETTY CASH	350.00	0.00	0.00	350.00
	TOTAL	1,820,601.29	37,883.17	122,065.64	1,736,418.82
B TOWN OUTSIDE VILLAGE					
B200	CASH - CHECKING	0.00	30,087.99	30,087.99	0.00
B201	M.M. - M&T	654,094.10	78,468.08	42,504.69	690,057.49
B202	M.M. - NYCLASS	1,293,886.04	5,667.34	0.00	1,299,553.38
	TOTAL	1,947,980.14	114,223.41	72,592.68	1,989,610.87
DA HIGHWAY TOWNWIDE					
DA200	CASH - CHECKING	0.00	13,483.68	13,483.68	0.00
DA201	M.M. - M&T	377,591.52	106,097.01	41,114.99	442,573.54
DA202	M.M. - NYCLASS	80,122.24	350.97	0.00	80,473.21
DA204	M.M. - CNB	183,454.22	35.29	0.00	183,489.51
	TOTAL	641,167.98	119,966.95	54,598.67	706,536.26
DB HIGHWAY OUTSIDE VILLAGE					
DB200	CASH - CHECKING	0.00	30,941.94	30,941.94	0.00
DB201	M.M. - M&T	446,575.60	258,108.19	60,220.73	644,463.06
DB202	M.M. - NYCLASS	1,529,832.53	6,700.84	0.00	1,536,533.37
DB204	M.M. - CNB	341,158.00	1,386.74	1,314.00	341,230.74
	TOTAL	2,317,566.13	297,137.71	92,476.67	2,522,227.17
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	13,794.05	13,794.05	0.00
L201	M.M. - M&T	34,030.30	53,683.86	37,199.28	50,514.88
L202	M.M. - NYCLASS	10,281.53	45.04	0.00	10,326.57
L204	M.M. - CNB	199,143.84	39.44	50,000.00	149,183.28
L210	PETTY CASH	50.00	0.00	0.00	50.00
	TOTAL	243,505.67	67,562.39	100,993.33	210,074.73

		Balance			Balance
		7/31/2024	Increases	Decreases	8/31/2024
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	32,126.56	81.82	832.27	31,376.11
	TOTAL	32,126.56	81.82	832.27	31,376.11
SW WATER DISTRICTS					
SW201	M.M. - M&T	58,865.02	149.93	0.00	59,014.95
	TOTAL	58,865.02	149.93	0.00	59,014.95
TA TRUST & AGENCY					
TA200	CASH - CHECKING	12,569.26	146,013.48	150,413.28	8,169.46
TA204	CNB ACCOUNT	7,603.78	0.31	0.00	7,604.09
	TOTAL	20,173.04	146,013.79	150,413.28	15,773.55
V DEBT SERVICE					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS		7,081,986.83	783,019.17	593,972.54	7,271,033.46

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

SEPTEMBER, 2024

TO THE SUPERVISOR:

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

A1255			
<u>19</u>	DECALS	<u>325.59</u>	
<u>1</u>	MARRIAGE LICENSES NO. 24024 TO 24024	<u>17.50</u>	
<u>2</u>	MARRIAGE TRANSCRIPT	<u>20.00</u>	
TOTAL TOWN CLERK FEES			363.09
A1170			
<u>1</u>	CABLE FRANCHISE FEE	<u>36,714.87</u>	
TOTAL A1170			36,714.87
A2408			
<u>2</u>	COMMUNITY CENTER USAGE	<u>140.00</u>	
TOTAL A2408			140.00
A2544			
<u>43</u>	DOG LICENSES	<u>250.00</u>	
TOTAL A2544			250.00
A690			
<u>2</u>	JUSTICE COURT FUND	<u>870.00</u>	
TOTAL A690			870.00
B2110			
<u>1</u>	ZBA AREA VARIANCE	<u>250.00</u>	
<u>1</u>	ZBA PUBLIC HEARING	<u>100.00</u>	
TOTAL B2110			350.00
B2115			
<u>2</u>	P B APP SITE PLAN	<u>700.00</u>	
<u>2</u>	P B PUBLIC HEARING	<u>200.00</u>	
<u>1</u>	P B APP SUB <5	<u>150.00</u>	
<u>1</u>	P B APP SUB 5+	<u>250.00</u>	
<u>8</u>	P B APP PER LOT	<u>400.00</u>	
TOTAL B2115			1,700.00
B2555			
<u>14</u>	BUILDING PERMIT	<u>1,045.00</u>	
TOTAL B2555			1,045.00
B2590			
<u>2</u>	BURN PERMIT	<u>50.00</u>	
TOTAL B2590			50.00
B2771			
<u>1</u>	MIGRATION/MENDO	<u>10.00</u>	
<u>1</u>	RAILS TO TRAILS	<u>20.00</u>	
TOTAL B2771			30.00

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2024

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B688

<u>7</u>	ENG REV ADV SUB/LOT	<u>1,400.00</u>
<u>2</u>	ENG REV ADV SITE PLN	<u>800.00</u>

TOTAL B688 **2,200.00**

DA2306

<u>1</u>	MFD FUEL USAGE	<u>414.95</u>
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TOTAL DA2306 **414.95**

L2770

<u>1</u>	EV CHARGING STATION	<u>102.81</u>
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TOTAL L2770 **102.81**

T20

<u>4</u>	MEDICAL/DENTAL	<u>260.57</u>
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TOTAL T20 **260.57**

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2024

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>38,337.96</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>5,375.00</u>
PAID TO SUPERVISOR FOR FUEL	<u>414.95</u>
PAID TO SUPERVISOR FOR LIBRARY FUND	<u>102.81</u>
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	<u>260.57</u>
PAID TO NYS DEC FOR DECALS	<u>7,232.41</u>
PAID TO NYS ANIMAL POPULATION CONTROL FUND	<u>53.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
TOTAL DISBURSEMENTS	<u>51,799.20</u>

OCTOBER 2, 2024

JOHN D. MOFFITT

, SUPERVISOR

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

_____ day of _____ 20____

Town Clerk

Notary Public

10/02/24
09:07:07

TOWN OF MENDON Cash Book Transactions

For the period 09/01/24 through 09/30/24

Total: \$51,799.20

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
09/03/24	FERRERI, HEIDI	0000729/FS RENEWAL 0008012		6.00			
09/03/24	FERRERI, HEIDI	0000833/MN RENEWAL 0008010		6.00			
09/03/24	FERRERI, HEIDI	0001038/FS RENEWAL 0008011		6.00			
09/03/24	FRAINIER, AMANDA	0001147/MN ORIGINAL		6.00			
09/03/24	VANEK KAREN L	0001148/FS ORIGINAL		6.00			
09/03/24	BIGGINS	BUILDING PERMIT 9104 - 902 PTTS MNDN - G					
09/03/24	CHARTER COMMUNICATIONS	CABLE FRANCHISE FEE SEMIANNUAL					100.00
09/03/24	DECALS	DECALS DAILY TOTAL	171.00				36,714.87
09/03/24	CONKLIN SITE PLAN	ENG REV ADV SITE PLN STONY RIDGE DRIVE					
09/03/24	LOOPE	MEDICAL/DENTAL DENTAL					700.00
09/03/24	CONKLIN SITE PLAN	P B APP SITE PLAN STONY RIDGE DRIVE					76.00
09/04/24	IACOBUCCI, MELISSA	0000725/MN RENEWAL 0008013		6.00			350.00
09/04/24	ALGASE	BUILDING PERMIT 9105 - 32 PRTRDG HL - GN					
09/04/24	DECALS	DECALS DAILY TOTAL	1,237.00				100.00
09/04/24	SHERMAN	MARRIAGE TRANSCRIPT					10.00
09/04/24	SHERMAN	MEDICAL/DENTAL					76.00
09/05/24	WENDT, SUSAN	0000276/FS Dead					76.00
09/05/24	PALLO, PETER	0001046/FS RENEWAL 0008014		6.00			
09/05/24	BAITY, RICHARD	0001149/FS ORIGINAL		6.00			
09/05/24	WENDT, SUSAN	0001150/FU ORIGINAL		15.00			
09/05/24	DECALS	DECALS DAILY TOTAL	293.00				
09/05/24	BRIGGS, CARA HON	JUSTICE COURT FUND AUGUST 2024					
09/06/24	DECALS	DECALS DAILY TOTAL	10.00				438.00
09/09/24	KENDALL, GWEN A	0000099/FS Dead					
09/09/24	FERRIGNO, KEITH/MICHELLE	0000147/MN Dead					
09/09/24	EIKNER, LAURA	0000902/MN RENEWAL 0008015		6.00			
09/09/24	COOK/COYNE	BUILDING PERMIT 9106 - 78 PARTRIDGE HL -					
09/09/24	STEANS	BURN PERMIT 51 TAYLOR RD					75.00
09/09/24	DECALS	DECALS DAILY TOTAL	179.00				25.00
09/10/24	BENDSCHNEIDER, EARL	0000136/FS Dead					
09/10/24	WHITE, JUDITH	0000820/FS RENEWAL 0008016		6.00			
09/10/24	BARBER, DOUG	0001151/FS ORIGINAL		6.00			
09/10/24	HOLTBY	BUILDING PERMIT 9107 - 303 TAYLOR - ADDT					
09/10/24	DECALS	DECALS DAILY TOTAL	157.00				100.00
09/10/24	STALEY, PATRICIA	MARRIAGE TRANSCRIPT 91019					
09/11/24	BUSHNELL, KATHRYN	0000065/FS RENEWAL 0008020		6.00			
09/11/24	RICE, SARAH	0000821/MN RENEWAL 0008017		6.00			
09/11/24	BUSHNELL, LORI	0000971/MN RENEWAL 0008018		6.00			
09/11/24	BUSHNELL, LORI	0001055/MN RENEWAL 0008019		6.00			
09/11/24	ROVIC	BUILDING PERMIT 9108 - 11 PHILA - GENERA					
09/11/24	DECALS	DECALS DAILY TOTAL	358.00				100.00
09/11/24	SHEEN-MADDEN	MARRIAGE LICENSE 24024					
09/12/24	CARDINAL, JOEL	0000738/MN RENEWAL 0008023		6.00		40.00	
09/12/24	JOKL, PAIGE	0000740/MN RENEWAL 0008021		6.00			
09/12/24	JOKL, PAIGE	0000822/MN RENEWAL 0008022		6.00			
09/12/24	DECALS	DECALS DAILY TOTAL	286.00				
09/13/24	MEISENZAHL, STEVE	0000079/MU RENEWAL 0008024		15.00			
09/13/24	STANKAITIS, VICKIE	0000739/FS RENEWAL 0008025		6.00			

Date	Name	Description	DEC	DL	ML	GCL	Other
09/13/24	MEISENZAHL, STEVE	0001152/FS ORIGINAL					
09/13/24	DECALS	DECALS DAILY TOTAL		6.00			
09/13/24	MAXON, STEPHEN HON	JUSTICE COURT FUND AUGUST 2024	353.00				
09/16/24	SPIER, MARY R	0000734/FS Gone					432.00
09/16/24	SPIER, MARY R	0000735/MN Dead					
09/16/24	PETERS, GAIL	0000785/MN RENEWAL 0008027					
09/16/24	CARVER, BETSY M	0000900/MN RENEWAL 0008028		6.00			
09/16/24	SPIER, MARY R	0000977/FS RENEWAL 0008026		6.00			
09/16/24	BUTWID	BUILDING PERMIT 9109 - 71 PARRISH - GEOT		6.00			
09/16/24	MORSE	BUILDING PERMIT 9110 - 291 CHS FCTRY - G					75.00
09/16/24	LOMBARDOZZI	BUILDING PERMIT 9111 - 172 LANNING - DEC					75.00
09/16/24	FALKNER	BUILDING PERMIT R8508 - 7 SMITH - RENO					50.00
09/16/24	DECALS	DECALS DAILY TOTAL					100.00
09/16/24	MENDON FIRE DISTRICT	MFD FUEL USAGE AUGUST FUEL	472.00				
09/17/24	DECALS	DECALS DAILY TOTAL					414.95
09/17/24	ALTIER - 1117 CHS FCTRY SUBD	ENG REV ADV SITE PLN BALANCE OWED \$600	542.00				
09/17/24	ALTIER - 1117 CHS FACTRY SUBD	ENG REV ADV SUB/LOT 1117 CHEESE FACTORY					100.00
09/17/24	ALTIER - 1117 CHS FCTRY SUBD	P B APP SUB <5 1117 CHEESE FACTORY RD					400.00
09/17/24	ALTIER - 1117 CHS FACTRY SUBD	P B PUBLIC HEARING 1117 CHEESE FACTORY R					150.00
09/18/24	HANOCK	BUILDING PERMIT R3926 - 244 CHAMBERLN -					100.00
09/18/24	MENZ, WAYNE - HFL ALUMNAE	COMMUNITY CENTER USAGE CASH DEPOSIT					40.00
09/18/24	SCHIEFEN, TIM	RAILS TO TRAILS					50.00
09/19/24	LUCKO	BUILDING PERMIT 9115 - 2754 RSH MNDN - R					20.00
09/19/24	LATORRE, JOE	BUILDING PERMIT ABOVE POOL - 50 SYCAMORE					30.00
09/19/24	DECALS	DECALS DAILY TOTAL					50.00
09/20/24	MEYERS, ERIC	0001153/MN ORIGINAL	221.00				
09/20/24	LASOTA	BUILDING PERMIT 9114 - 41 HAWKS VW - DEC		6.00			
09/20/24	DECALS	DECALS DAILY TOTAL					50.00
09/23/24	QUINLAN, CARINA K	0000078/MN Dead	184.00				
09/23/24	BARABASZ, TOM/LEAH	0000646/FS RENEWAL 0008029					
09/23/24	DACK, RUSSELL	0000806/MN RENEWAL 0008030		6.00			
09/23/24	BARBEN	BURN PERMIT 983 W BLOOMFIELD RD		6.00			
09/23/24	DECALS	DECALS DAILY TOTAL					25.00
09/23/24	BATTERSON SUBD	ENG REV ADV SUB/LOT MILE SQUARE RD	378.00				
09/23/24	GREENLOTS	EV CHARGING STATION AUGUST 2024					1,000.00
09/23/24	BATTERSON SUBD	P B APP PER LOT MILE SQUARE RD					102.81
09/23/24	BATTERSON SUBD	P B APP PER LOT MILE SQUARE RD					200.00
09/23/24	BATTERSON SUBD	P B APP SITE PLAN MILE SQUARE RD					200.00
09/23/24	BATTERSON SUBD	P B APP SUB 5+ MILE SQUARE RD					350.00
09/23/24	BATTERSON SUBD	P B PUBLIC HEARING MILE SQUARE RD					250.00
09/24/24	JERGE, THOMAS	0000649/MN RENEWAL 0008032					100.00
09/24/24	GIANFORTI JULIE	0000667/MN RENEWAL 0008033		6.00			
09/24/24	OWEN, DAVID	0000819/FS RENEWAL 0008031		6.00			
09/24/24	SOLTOW, MICHAEL	0001154/FS ORIGINAL		6.00			
09/24/24	SOLTOW, MICHAEL	0001155/MN ORIGINAL		6.00			
09/24/24	KNOX, LAURA	0001156/FS ORIGINAL		6.00			
09/24/24	DECALS	DECALS DAILY TOTAL		6.00			
09/25/24	SEDLACEK JEFFERY	0000451/MN RENEWAL 0008034	1,201.00				
09/25/24	RODMAN, JAMES	0001157/MN ORIGINAL		6.00			
09/25/24	DECALS	DECALS DAILY TOTAL		6.00			
09/25/24		MIGRATION/MENDO	395.00				
09/26/24	TORPEY, MICHAEL R	0000547/FS RENEWAL 0008035					10.00
09/26/24	BRONSON, BILL	0001158/FU ORIGINAL		6.00			
09/26/24	BRONSON, BILL	0001159/FU ORIGINAL		15.00			
				15.00			

Date	Name	Description	DEC	DL	ML	GCL	Other
09/26/24	KOWARZ	BUILDING PERMIT 9116 - 3 PORTOFINO - GEN					
09/26/24	EDWARD JONES, JOHN PRICE	COMMUNITY CENTER USAGE SOC					100.00
09/26/24	DECALS	DECALS DAILY TOTAL	147.00				90.00
09/26/24	BOLGER PORCH PROJECT	ZBA AREA VARIANCE 5 GOVERNORS CIR					
09/26/24	BOLGER PORCH PROJECT	ZBA PUBLIC HEARING 5 GOVERNORS CIR					250.00
09/27/24	HENRY, SUE	0000447/MN RENEWAL 0008036			6.00		100.00
09/27/24	CONLON, TIMOTHY T	0001160/FU ORIGINAL			15.00		
09/27/24	DECALS	DECALS DAILY TOTAL	211.00				
09/29/24	CALKINS, CHRISTINE	0000217/FS Dead					
09/30/24	JOHNSON, SCOTT	0000814/FS RENEWAL 0008037			6.00		
09/30/24	JOHNSON, SCOTT	0000898/FS RENEWAL 0008038			6.00		
09/30/24	DECALS	DECALS DAILY TOTAL	763.00				
09/30/24	LOOPE	MEDICAL/DENTAL DENTAL					
09/30/24	FLETCHER	MEDICAL/DENTAL DENTAL					76.00
							32.57

Total:	\$51,799.20	7,558.00	303.00	40.00	0.00	43,898.20
Deposit Amount:	\$47,582.20					
<i>Cash:</i>	<i>\$3,924.00</i>					
<i>Checks:</i>	<i>\$43,658.20</i>					
Credit Card Amount:	\$4,217.00					



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-200201

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

Invoice Period: **09/01/2024** to **09/30/2024**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Hunting	63	\$75.02	\$1,288.98	0	\$0.00	\$0.00	\$1,364.00	\$75.02	\$1,288.98
Bear Carcass Tag	86	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	88	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	47	\$38.18	\$651.82	0	\$0.00	\$0.00	\$690.00	\$38.18	\$651.82
Bow/Muzz Either Sex Tag B	66	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading Privilege	51	\$41.50	\$708.50	0	\$0.00	\$0.00	\$750.00	\$41.50	\$708.50
Bow/Muzz Antlerless Tag	70	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	44	\$24.20	\$415.80	(1)	(\$0.55)	(\$9.45)	\$430.00	\$23.65	\$406.35
Fall Turkey Tag - Statewide -	45	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	45	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	45	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	37	\$51.06	\$873.94	0	\$0.00	\$0.00	\$925.00	\$51.06	\$873.94
Deer Management Permit - Instant	72	\$39.60	\$680.40	0	\$0.00	\$0.00	\$720.00	\$39.60	\$680.40
DMP Deer Carcass Tag	218	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Junior Bowhunting	1	\$0.22	\$3.78	0	\$0.00	\$0.00	\$4.00	\$0.22	\$3.78
Bear Tag Youth	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading Privilege	12	\$9.96	\$170.04	0	\$0.00	\$0.00	\$180.00	\$9.96	\$170.04
Deer Management Permit - Youth - Instant	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit LT - Instant	21	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Instant	11	\$6.05	\$103.95	0	\$0.00	\$0.00	\$110.00	\$6.05	\$103.95



**Department of
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625 Broadway, Albany, NY 12233

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Invoice 2068-200201

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

Invoice Period: **09/01/2024** to **09/30/2024**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
09/03/2024	53	\$9.44	\$161.56	0	\$0.00	\$0.00	\$171.00	\$9.44	\$161.56
09/04/2024	71	\$21.01	\$1,215.99	0	\$0.00	\$0.00	\$1,237.00	\$21.01	\$1,215.99
09/05/2024	52	\$16.17	\$276.83	0	\$0.00	\$0.00	\$293.00	\$16.17	\$276.83
09/06/2024	8	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
09/07/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/08/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/09/2024	55	\$9.88	\$169.12	0	\$0.00	\$0.00	\$179.00	\$9.88	\$169.12
09/10/2024	43	\$8.68	\$148.32	0	\$0.00	\$0.00	\$157.00	\$8.68	\$148.32
09/11/2024	73	\$19.75	\$338.25	0	\$0.00	\$0.00	\$358.00	\$19.75	\$338.25
09/12/2024	56	\$15.79	\$270.21	0	\$0.00	\$0.00	\$286.00	\$15.79	\$270.21
09/13/2024	60	\$19.46	\$333.54	0	\$0.00	\$0.00	\$353.00	\$19.46	\$333.54
09/14/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/15/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/16/2024	89	\$26.04	\$445.96	0	\$0.00	\$0.00	\$472.00	\$26.04	\$445.96
09/17/2024	95	\$29.90	\$512.10	0	\$0.00	\$0.00	\$542.00	\$29.90	\$512.10
09/18/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/19/2024	52	\$13.57	\$232.43	(3)	(\$1.38)	(\$23.62)	\$221.00	\$12.19	\$208.81
09/20/2024	32	\$10.16	\$173.84	0	\$0.00	\$0.00	\$184.00	\$10.16	\$173.84
09/21/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/22/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/23/2024	74	\$20.86	\$357.14	0	\$0.00	\$0.00	\$378.00	\$20.86	\$357.14
09/24/2024	48	\$22.09	\$1,178.91	0	\$0.00	\$0.00	\$1,201.00	\$22.09	\$1,178.91
09/25/2024	61	\$21.78	\$373.22	0	\$0.00	\$0.00	\$395.00	\$21.78	\$373.22
09/26/2024	36	\$8.11	\$138.89	0	\$0.00	\$0.00	\$147.00	\$8.11	\$138.89
09/27/2024	37	\$11.63	\$199.37	0	\$0.00	\$0.00	\$211.00	\$11.63	\$199.37
09/28/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/29/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/30/2024	149	\$42.09	\$720.91	0	\$0.00	\$0.00	\$763.00	\$42.09	\$720.91
Totals	1144	\$326.97	\$7,256.03	(3)	(\$1.38)	(\$23.62)	\$7,558.00	\$325.59	\$7,232.41

* Vendor Amount includes Agent commission and print fees collected

\$7,232.41 Will be swept from your bank account on **10/14/2024**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Hunting	17	\$4.76	\$80.24	0	\$0.00	\$0.00	\$85.00	\$4.76	\$80.24
Resident Senior Fishing	16	\$4.48	\$75.52	0	\$0.00	\$0.00	\$80.00	\$4.48	\$75.52
Resident Senior Bowhunting	10	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	10	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting - Military Disabled	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Resident Bowhunting - Military Disabled	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag M	19	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt/Fish/Turkey) 5-11	2	\$11.78	\$1,058.22	0	\$0.00	\$0.00	\$1,070.00	\$11.78	\$1,058.22
Resident Muzzleloading - Military Disabled	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing - Military Disabled - FREE	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	6	\$4.98	\$85.02	0	\$0.00	\$0.00	\$90.00	\$4.98	\$85.02
Resident Senior Trapping	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Junior Hunting	4	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88
Big Game Tags	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Youth - Instant	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Trapping	1	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Replacement License	1	\$0.28	\$4.72	(1)	(\$0.28)	(\$4.72)	\$0.00	\$0.00	\$0.00
Replacement Tag	1	\$0.55	\$9.45	(1)	(\$0.55)	(\$9.45)	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt/Fish/Turkey) 16-69	1	\$8.42	\$756.58	0	\$0.00	\$0.00	\$765.00	\$8.42	\$756.58
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime Bowhunting Privilege 16+	1	\$2.59	\$232.41	0	\$0.00	\$0.00	\$235.00	\$2.59	\$232.41
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	1144	\$326.97	\$7,256.03	(3)	(\$1.38)	(\$23.62)	\$7,558.00	\$325.59	\$7,232.41

* Vendor Amount includes Agent commission and print fees collected

\$7,232.41 Will be swept from your bank account on **10/14/2024**

10/02/2024
09:08:21

TOWN OF MENDON
Detail of Decals Transactions
For the period 09/01/2024 through 09/30/2024

Date	Gross Sales	Commission	Net Sales
09/03/2024	171.00	9.44	161.56
09/04/2024	1,237.00	21.01	1,215.99
09/05/2024	293.00	16.17	276.83
09/06/2024	10.00	0.56	9.44
09/09/2024	179.00	9.88	169.12
09/10/2024	157.00	8.68	148.32
09/11/2024	358.00	19.75	338.25
09/12/2024	286.00	15.79	270.21
09/13/2024	353.00	19.46	333.54
09/16/2024	472.00	26.04	445.96
09/17/2024	542.00	29.90	512.10
09/19/2024	221.00	12.19	208.81
09/20/2024	184.00	10.16	173.84
09/23/2024	378.00	20.86	357.14
09/24/2024	1,201.00	22.09	1,178.91
09/25/2024	395.00	21.78	373.22
09/26/2024	147.00	8.11	138.89
09/27/2024	211.00	11.63	199.37
09/30/2024	763.00	42.09	720.91
Grand Total:	7,558.00	325.59	7,232.41

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

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

Licenses numbered from 024 to 024 inclusive. # of Military Exemptions: _____

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

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

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>22.50</u>	Name of City or Town Clerk (Please type or print) <u>Michelle Booth</u>	
	Signature of City or Town Clerk _____	Date <u>10/02/2024</u>
	Mailing Address <u>16 WEST MAIN STREET</u>	
	<u>HONEOYE FALLS NY</u>	Zip <u>14472</u>
	E-mail Address _____	Phone <u>(585) 624-6060</u>

INSTRUCTIONS

This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

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

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

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

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

10/02/2024

09:26:26

TOWN OF MENDON

Detail of Marriage License Transactions

For the period 09/01/2024 through 09/30/2024

Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1. 24024	09/11/2024	SHEEN, THOMAS J to MADDEN, SARAH EILEEN GOLDMAN	22.50	17.50	40.00
TOTAL SALES:			22.50	17.50	40.00

Month Reported: SEPTEMBER, 2024

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: OCTOBER 2, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>14</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>29</u>
Purebred License Renewals sold	<u>0</u>
Total sold	43

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>38</u>	\$5.00 ea <u>190.00</u>	\$1.00 ea <u>38.00</u>
Unspayed and Unneutered Dogs	<u>5</u>	\$12.00 ea <u>60.00</u>	\$3.00 ea <u>15.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$25.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>43</u>	<u>250.00</u>	<u>53.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$250.00</u>
Paid to NYS Animal Population Control Program	<u>\$53.00</u>

NYS Department of Agriculture and Markets
Spay and Neuter
PO Box 975
Albany, NY 12201-0975

Month of Submission: SEPTEMBER, 2024
County: MONROE Town of Mendon
TCV Code: 2609 Monroe Mendon
Prepared by: Michelle Booth, Town Clerk
Date Prepared: OCTOBER 2, 2024

State of New York
Department of Agriculture and Markets
Spay and Neuter
PO Box 975, Albany, NY 12201-0975

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

Submit by the 5th of the month covering activities
of the preceding month.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$38.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$15.00
TOTAL AMOUNT REMITTED	\$53.00
Check Number:	

10/02/2024
10:30:37

TOWN OF MENDON
Detail of Dog License Transactions
For the period 09/01/2024 through 09/30/2024

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:					
1	0001147	09/03/2024	MN FRAINIER, AMANDA	5.00	1.00
2	0001148	09/03/2024	FS VANEK KAREN L	5.00	1.00
3	0001149	09/05/2024	FS BAITY, RICHARD	5.00	1.00
4	0001150	09/05/2024	FU WENDT, SUSAN	12.00	3.00
5	0001151	09/10/2024	FS BARBER, DOUG	5.00	1.00
6	0001152	09/13/2024	FS MEISENZAHL, STEVE	5.00	1.00
7	0001153	09/20/2024	MN MEYERS, ERIC	5.00	1.00
8	0001154	09/24/2024	FS SOLTOW, MICHAEL	5.00	1.00
9	0001155	09/24/2024	MN SOLTOW, MICHAEL	5.00	1.00
10	0001156	09/24/2024	FS KNOX, LAURA	5.00	1.00
11	0001157	09/25/2024	MN RODMAN, JAMES	5.00	1.00
12	0001158	09/26/2024	FU BRONSON, BILL	12.00	3.00
13	0001159	09/26/2024	FU BRONSON, BILL	12.00	3.00
14	0001160	09/27/2024	FU CONLON, TIMOTHY T	12.00	3.00
				98.00	22.00

Renewal Licenses and New Owners Issued:

1	0000833	0008010	09/03/2024	MN FERRERI, HEIDI	5.00	1.00
2	0001038	0008011	09/03/2024	FS FERRERI, HEIDI	5.00	1.00
3	0000729	0008012	09/03/2024	FS FERRERI, HEIDI	5.00	1.00
4	0000725	0008013	09/04/2024	MN IACOBUCCI, MELISSA	5.00	1.00
5	0001046	0008014	09/05/2024	FS PALLO, PETER	5.00	1.00
6	0000902	0008015	09/09/2024	MN EIKNER, LAURA	5.00	1.00
7	0000820	0008016	09/10/2024	FS WHITE, JUDITH	5.00	1.00
8	0000821	0008017	09/11/2024	MN RICE, SARAH	5.00	1.00
9	0000971	0008018	09/11/2024	MN BUSHNELL, LORI	5.00	1.00
10	0001055	0008019	09/11/2024	MN BUSHNELL, LORI	5.00	1.00
11	0000065	0008020	09/11/2024	FS BUSHNELL, KATHRYN	5.00	1.00
12	0000740	0008021	09/12/2024	MN JOKL, PAIGE	5.00	1.00
13	0000822	0008022	09/12/2024	MN JOKL, PAIGE	5.00	1.00
14	0000738	0008023	09/12/2024	MN CARDINAL, JOEL	5.00	1.00
15	0000079	0008024	09/13/2024	MU MEISENZAHL, STEVE	12.00	3.00
16	0000739	0008025	09/13/2024	FS STANKAITIS, VICKIE	5.00	1.00
17	0000977	0008026	09/16/2024	FS SPIER, MARY R	5.00	1.00
18	0000785	0008027	09/16/2024	MN PETERS, GAIL	5.00	1.00
19	0000900	0008028	09/16/2024	MN CARVER, BETSY M	5.00	1.00
20	0000646	0008029	09/23/2024	FS BARABASZ, TOM/LEAH	5.00	1.00
21	0000806	0008030	09/23/2024	MN DACK, RUSSELL	5.00	1.00
22	0000819	0008031	09/24/2024	FS OWEN, DAVID	5.00	1.00
23	0000649	0008032	09/24/2024	MN JERGE, THOMAS	5.00	1.00
24	0000667	0008033	09/24/2024	MN GIANFORTI JULIE	5.00	1.00
25	0000451	0008034	09/25/2024	MN SEDLACEK JEFFERY	5.00	1.00
26	0000547	0008035	09/26/2024	FS TORPEY, MICHAEL R	5.00	1.00
27	0000447	0008036	09/27/2024	MN HENRY, SUE	5.00	1.00
28	0000814	0008037	09/30/2024	FS JOHNSON, SCOTT	5.00	1.00
29	0000898	0008038	09/30/2024	FS JOHNSON, SCOTT	5.00	1.00

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
Status Changes:				152.00	31.00
1	0000276	09/05/2024	FS WENDT, SUSAN	Dead	
2	0000147	09/09/2024	MN FERRIGNO, KEITH/MICH	Dead	
3	0000099	09/09/2024	FS KENDALL, GWEN A	Dead	
4	0000136	09/10/2024	FS BENDSCHNEIDER, EARL	Dead	
5	0000734	09/16/2024	FS SPIER, MARY R	Gone	
6	0000735	09/16/2024	MN SPIER, MARY R	Dead	
7	0000078	09/23/2024	MN QUINLAN, CARINA K	Dead	
8	0000217	09/29/2024	FS CALKINS, CHRISTINE	Dead	
TOTAL SALES				250.00	53.00

10/02/2024
11:00:31

TOWN OF MENDON

A1090 - A690 Transaction Report
For the period 09/01/2024 through 09/30/2024

Type	Date	Comment	Name	Quantity	Fee
A1170					
1.CABL	09/03/2024	SEMIANNUAL FRANCHISE FEE	CHARTER COMMUNICATIONS	1	36,714.87
				1	36,714.87
A1255					
2.MT	09/04/2024			1	10.00
3.MT	09/10/2024	91019 OCHENRIDER/WAIDILA	STALEY, PATRICIA	1	10.00
				2	20.00
A2408					
4.COMM	09/18/2024	CASH DEPOSIT FOR OCT 5,2024	MENZ, WAYNE - HFL ALUMNAE	1	50.00
5.COMM	09/26/2024	SOC SEC/MEDICARE SEMINAR	EDWARD JONES, JOHN PRICE	1	90.00
				2	140.00
A690					
6.JSTC	09/05/2024	AUGUST 2024	BRIGGS, CARA HON	1	438.00
7.JSTC	09/13/2024	AUGUST 2024	MAXON, STEPHEN HON	1	432.00
				2	870.00
Total for A Fund:				7	37,744.87
Total Sales				7	37,744.87



August 14, 2024

NY1052
TOWN OF MENDON
TOWN OF MENDON-12
16 W MAIN ST

HONEOYE FALLS, NY 14472-1102

RE: Semiannual Franchise Fee Payment

Dear Sir or Madam:

Enclosed, please find our franchise fee remittance covering the period from January 1, 2024 to June 30, 2024, for Charter Communications ("Charter"). This franchise fee computation has been prepared in accordance with the terms and conditions of our local cable television franchise agreement, or if Charter is operating under a state issued franchise in your community, in accordance with the requirements of the state franchising law. This payment specifically complies with all of Charter's contractual and/or statutory duties, and includes the required percentage, flat rate, or per sub payment, and includes all required categories of revenue.

This payment was calculated as follows:

Franchise Fee Base	\$734,297.49
Franchise Fee (as defined in Agreement):	5 %
Fee Adjustment (see detail)	\$0.00
Fee Due	<u>\$36,714.87</u>

We would also like to remind you of an alternative to US mail-delivered paper checks for franchise fee payments. You now have the option of signing up for an electronic direct payment process for franchise fees, assuring a more efficient and timely manner of receiving your funds. If you would like to pursue the electronic payment process, please contact your Government Relations representative for instructions. We believe this convenient method will be of significant value to you.

Charter Communications is proud to serve your community and our customers with cable television service. Please feel free to contact our office via email at svc_Corp_MM_franchise_fees@charter.com ** if any additional information is required.

Sincerely,

PAID

SEP 3 - 2024

Steve Lottmann
Senior Director, Revenue Accounting
14726 - 1514NY - 6002508
**(Please note new email addresses)

Michelle Booth
Receiver of Taxes
Town of Mendon

Enclosure

**ATTACHMENT CONTAINS TRADE SECRET INFORMATION AND IS CONFIDENTIAL & PROPRIETARY
- NOT FOR PUBLIC DISCLOSURE**

314.288.3103
www.charter.com

12405 Powerscourt Drive
St. Louis, Missouri 63131-3764

10/02/2024
11:15:47

TOWN OF MENDON

B1900 - B688 Transaction Report
For the period 09/01/2024 through 09/30/2024

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.ZBAV	09/26/2024	5 GOVERNORS CIR	BOLGER PORCH PROJECT	1	250.00
2.ZBPH	09/26/2024	5 GOVERNORS CIR	BOLGER PORCH PROJECT	1	100.00
				1	100.00
B2115					
3.PAPL	09/23/2024	MILE SQUARE RD	BATTERSON SUBD	4	200.00
4.PAPL	09/23/2024	MILE SQUARE RD	BATTERSON SUBD	4	200.00
5.PAS5	09/23/2024	MILE SQUARE RD	BATTERSON SUBD	8	400.00
				1	250.00
6.PASL	09/17/2024	1117 CHEESE FACTORY RD	ALTIER - 1117 CHS FCTRY SUBD	1	250.00
				1	150.00
7.PASP	09/03/2024	STONY RIDGE DRIVE	CONKLIN SITE PLAN	1	350.00
8.PASP	09/23/2024	MILE SQUARE RD	BATTERSON SUBD	1	350.00
9.PBPH	09/17/2024	1117 CHEESE FACTORY RD	ALTIER - 1117 CHS FACTRY SUBD	2	700.00
				1	100.00
10.PBPH	09/23/2024	MILE SQUARE RD	BATTERSON SUBD	1	100.00
				2	200.00
B2555					
11.BLDG	09/03/2024	9104 - 902 PTTS MNDN - GENRTR	BIGGINS	1	100.00
12.BLDG	09/04/2024	9105 - 32 PRTRDG HL - GNERATOR	ALGASE	1	100.00
13.BLDG	09/09/2024	9106 - 78 PARTRIDGE HL - GEOTH	COOK/COYNE	1	75.00
14.BLDG	09/10/2024	9107 - 303 TAYLOR - ADDTN	HOLTBY	1	100.00
15.BLDG	09/11/2024	9108 - 11 PHILA - GENERATOR	ROVIC	1	100.00
16.BLDG	09/16/2024	9109 - 71 PARRISH - GEOTHERMAL	BUTWID	1	75.00
17.BLDG	09/16/2024	9110 - 291 CHS FCTRY - GEOTHRM	MORSE	1	75.00
18.BLDG	09/16/2024	R8508 - 7 SMITH - RENO	FALKNER	1	100.00
19.BLDG	09/16/2024	9111 - 172 LANNING - DECK ADD	LOMBARDOZZI	1	50.00
20.BLDG	09/18/2024	R3926 - 244 CHAMBERLN - PORCH	HANOCK	1	40.00
21.BLDG	09/19/2024	9115 - 2754 RSH MNDN - RPL TNK	LUCKO	1	30.00
22.BLDG	09/19/2024	ABOVE POOL - 50 SYCAMORE	LATORRE, JOE	1	50.00
23.BLDG	09/20/2024	9114 - 41 HAWKS VW - DECK	LASOTA	1	50.00
24.BLDG	09/26/2024	9116 - 3 PORTOFINO - GENERATR	KOWARZ	1	100.00
				14	1,045.00
B2590					
25.BURN	09/09/2024	51 TAYLOR RD	STEANS	1	25.00
26.BURN	09/23/2024	983 W BLOOMFIELD RD	BARBEN	1	25.00
				2	50.00
B2771					
27.MIGM	09/25/2024			1	10.00
28.RALS	09/18/2024		SCHIEFEN, TIM	1	10.00
				1	20.00
				1	20.00

Type	Date	Comment	Name	Quantity	Fee
B688					
29.EASL	09/17/2024	1117 CHEESE FACTORY RD	ALTIER - 1117 CHS FACTRY SUBD	2	400.00
30.EASL	09/23/2024	MILE SQUARE RD	BATTERSON SUBD	5	1,000.00
31.EASP	09/03/2024	STONY RIDGE DRIVE	CONKLIN SITE PLAN	7	1,400.00
32.EASP	09/17/2024	BALANCE OWED \$600	ALTIER - 1117 CHS FCTRY SUBD	1	700.00
				1	100.00
				2	800.00
Total for B Fund:				43	5,375.00
Total Sales				43	5,375.00

10/02/2024

11:16:47

TOWN OF MENDON

DA2306 - T670.1 Transaction Report

For the period 09/01/2024 through 09/30/2024

Type	Date	Comment	Name	Quantity	Fee
DA2306					
1.FUEL	09/16/2024	AUGUST FUEL	MENDON FIRE DISTRICT	1	414.95
				1	414.95
			Total for DA Fund:	1	414.95
L2770					
2.L277	09/23/2024	AUGUST 2024	GREENLOTS	1	102.81
				1	102.81
			Total for L Fund:	1	102.81
T20					
3.MEDI	09/03/2024	DENTAL	LOOPE	1	76.00
4.MEDI	09/04/2024		SHERMAN	1	76.00
5.MEDI	09/30/2024	DENTAL	LOOPE	1	76.00
6.MEDI	09/30/2024	DENTAL	FLETCHER	1	32.57
				4	260.57
			Total for T Fund:	4	260.57
			Total Sales	6	778.33

A regular meeting of the Mendon Town Board was held at 7:00 PM, Monday, September 30, 2024, at the Mendon Town Hall, 16 West Main Street, Honeoye Falls, NY.

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

TOWN CLERK: Michelle Booth

OTHERS PRESENT: Danny Bassett

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

AGENDA

(Resolution 24-247)

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to adopt the amended agenda.

Adopted: 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**
 - Started collecting the 2024 HF-L and Pittsford School Taxes.

TOWN BOARD

Brent Rosiek communicated the following:

- **ZBA/PB (Zoning Board of Appeals / Planning Board)**
 - **Upcoming Meetings:** A previously approved site plan will be reviewed for layout revisions on 10/2/24. Mr. Rosiek will be out of town for the 10/16/24 planning board meeting, he will need someone else to cover for his absence.

- **Sidewalk Projects**

- News Team 8 had a news article that stated Mendon had received a grant for the sidewalks.

Kim Roberts provided the following updates:

- **Zoning Board of Appeals Meeting**

- No meetings have occurred since the last Town Board meeting.

- **Mendon Youth Center**

- Attended the open house

- **Community Beautification**

- Ms. Roberts commented on how nice the roundabout looks now

- **Out of Town**

- Ms. Roberts reports she will be out of town October 16 - 21

Thomas Dubois provided the following communications:

- **Mendon Youth Center**

- The school will begin transporting students after school on October 1st

- **Personnel Matters**

- Mr. Dubois would like to raise the Highway secretary's salary to \$25/hr

Town Supervisor, John Moffitt, provided the following:

- **Buildings and Grounds**

- The barn at the highway dept has been professionally cleaned and bird netting has been installed.
- Sprinkler issue at the Mendon Library has been fixed.
- Spray Park is closed for the season.

- **Board of Ethics**

- Board met on Wednesday, September 25. The next meeting will be on October 1st, where the Labor Attorney will be present, as requested by the Board Members.

- **Building/Code Enforcement**

- Political signs in the town are required to be 15 ft or more from the road; they can not be in public areas, like the roundabout, or in areas that could distract drivers.

- **Personnel and Benefits**

- Gary Loope has been named Deputy Highway Superintendent
- Healthcare meeting will be held on October 10th.
- Attended NYMIR meeting
- Mendon Youth Center is looking for part time employees

- **Senior Citizens**
 - Attended the last meeting with the Assessor
- **Upcoming Events**
 - Recycling/Rabies event on October 19 at the Mendon Community Center

MINUTES

(Resolution 24-248)

A motion was made by Mrs. Roberts, seconded by Mr. Rosiek, to approve the meeting minutes held on September 9, 2024, as presented.

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

VOUCHERS

General Abstract A

(Resolution 24-249)

A motion was made by Mr. Dubois, seconded by Mrs. Roberts, to approve all claims on vouchers numbered 24-551 to 24-572, on General Abstract 24-10A, for \$27,805.36.

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

Highway Abstract A

(Resolution 24-250)

A motion was made by Mr. Dubois, seconded by Mr. Rosiek, to approve all claims on vouchers numbered 24-177 to 24-179, on General Abstract 24-10a, in the amount of \$211,842.70..

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

Library Abstract

Library vouchers numbered 24-147 to 24-153, on Library Abstract 24-10a, in the amount of \$1,185.10, were presented to the Town Board for payment.

PRESENTATION OF 2025 TENTATIVE BUDGET

Supervisor Moffitt presented the 2025 Tentative Budget. The rate for the Town will stay flat. The Tentative Budget can be found on the Town website, www.townofmendon.org or by visiting the Mendon Town Clerk's Office.

FIRE PROTECTION DISTRICT CONTRACT - ESTABLISH PUBLIC HEARING

(Resolution 24-251)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to schedule a public hearing on the 2025 Fire Protection Contract for the Mendon Fire Protection District #1, 7:00PM, Tuesday, October 15, 2024, or as soon thereafter as said hearing can be

convened, at the Mendon Town Hall, 16 West Main Street Honeoye Falls, NY. The amount of the proposed contract is \$205,981.03.

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

BOLAÑOS LOWE PLLC - ACCEPT ENGAGEMENT LETTER

(Resolution 24-252)

A motion was made by Mrs. Roberts, seconded by Mr. Rosiek, to accept the Engagement Letter for Legal Services Between Bolaños Loew PLLC and Town of Mendon for Services Related to Labor and Employment Matters, dated September 25, 2024.

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

PLANNING/ZONING BOARD SCHOOL - APPROVE ATTENDANCE

(Resolution 24-253)

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to authorize the Planning/Zoning Board Secretary, Brooke Buckland, to attend the 2024 Planning/Zoning Board School, Monday, October 7, 2024, at the Radisson Hotel Corning, 125 Denison Parkway East, Corning, NY 14830. All necessary and legal expenses will be reimbursed at an amount not to exceed \$150.00, to be paid from account B8020.430.

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

MONROE COUNTY LAND USE DECISION MAKING TRAINING - APPROVE ATTENDANCE

(Resolution 24-254)

A motion was made by Mrs. Roberts, seconded by Mr. Dubois, to authorize the Zoning Board Chair, Chris Mahood, to attend the Monroe County Land Use Decision Training, on Wednesday, October 30, 2024, 4:30PM to 9:00PM at Monroe Community College, 1000 East Henrietta Road. All necessary and legal expenses will be reimbursed at an amount not to exceed \$50.00, to be paid from account B8010.420.

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

BUILDING AND CODE ENFORCEMENT CLERK - PART TIME - APPOINT AND ESTABLISH PAY RATE

(Resolution 24-255)

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to appoint Craig Osterling to the position of Building and Code Enforcement Clerk Part Time, term to expire December 31, 2024. The position will be compensated at \$22.00 per hour.

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

EMPLOYEE TITLE AND PAY RATE CHANGE

(Resolution 24-256)

A motion was made by Mr. Dubois, seconded by Mrs. Roberts, to table the motion to change the title of employee Carter Whitmore to Maintenance Mechanic, and change his pay rate to \$35.84 per hour, until they receive more information from the Highway Superintendent.

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

DISPATCHERS - ESTABLISH PAY RANGE

(Resolution 24-257)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to table the motion to establish the pay range for the dispatcher position at \$25-\$30 per hour, until more information is available from the Highway Superintendent.

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

EMPLOYEE HEALTH INSURANCE - DISCUSSION

The Board discussed the premium increases and possible changes that could be made to the offered healthcare.

PUBLIC COMMENT

Danny Bassette , 19a W Main St Honeoye Falls, asked about how the expenses increased for 2025, but the budget will stay flat.

EXECUTIVE SESSION

(Resolution 24-258)

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to enter into executive session for litigation updates and personnel matters.

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

(Resolution 24-259)

A motion was made by Mrs. Roberts, seconded by Mr. Dubois, to leave the executive session.

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

FORMER EMPLOYEE PERSONAL, SICK, AND VACATION TIME - CONTRACT

(Resolution 24-260)

A motion was made by Mr. Rosiek, seconded by Mrs. Roberts, to enter into a contract with a former employee regarding personal, sick, and vacation time.

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

ADJOURNMENT

(Resolution 24-261)

A motion was made by Mr. Rosiek, seconded by Mr. Dubois, to adjourn the meeting at 8:29PM.

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

2024-10B

GENERAL ABSTRACT B
No. 24-573 to No. 24-606

SUBTOTAL \$27,693.33

HIGHWAY ABSTRACT B
No. 24-180 to No. 24-198

SUBTOTAL \$339,460.75

TOTAL \$367,103.81

LIBRARY ABSTRACT
No. 24-154 to No. 24-178

TOTAL \$13,242.61

Prepared by Bonnie F. Cooney

Abstract of General Vouchers 24-10B				
573	Admar - Rochester	A5132.3		\$ 1,976.60
574	Benefit Resource	A9060.8	\$ 50.00	
		B9060.8	\$ 15.00	
		DA9060.8	\$ 50.00	
		DB9060.8	\$ 52.50	
		L9060.8	\$ 7.50	\$ 175.00
575	Boylan Code - Attorneys at Law	B8010.111		\$ 45.00
576	Buckland, Brooke	B8020.430		\$ 98.89
577	Caschetta, Andrew	A5010.46		\$ 422.23
578	Capital One Trade Credit	A1620.411		\$ 23.78
579	Casco Security Systems, Inc.	A5132.4		\$ 216.53
580	Crystal Rock	A1670.401		\$ 72.95
581	Factory Motor Parts Co.	A1620.4		\$ 149.31
582	FNBO	A1310.401	\$ 253.80	
		A1610.2	\$ 901.33	
		A1610.41	\$ 164.88	
		A1620.401	\$ 165.13	
		A1620.411	\$ 54.97	
		B8010.430	\$ 15.99	\$ 1,556.10
583	FNBO	A5010.41		\$ 52.93
584	Frontier	A5132.413		\$ 284.45
585	General Code	B8023.400		\$ 1,602.00
586	Grainger	A5020.4		\$ 39.70
587	Honeoye Falls Marketplace	A1670.401		\$ 128.20
588	JGF Funding	A1670.403	\$ 106.75	
		A5010.44	\$ 106.75	
		B1900.400	\$ 163.96	\$ 377.46
589	Junge, Kevin	A1620.411		\$ 66.99
590	KMS Medical Products LLC	A5020.400		\$ 1,058.60
591	MRB Group	B8021.4100		\$ 1,750.00
592	Maxon, Hon. Stephen	A1110.410		\$ 571.69
593	Monroe County Water Authority	A7120.41	\$ 2,014.36	
		A1620.406	\$ 108.10	
		A1620.414	\$ 108.10	\$ 2,230.56
594	Morgan Rubbish Removal Inc.	A5132.4		\$ 134.16
595	NOCO Energy Corp - Fuels	A1620.403		\$ 232.91
596	Oil Filter Service Inc.	A1620.402		\$ 19.28
597	Paul Davis Restoration of Greater Rochester	A5132.3		\$ 4,067.28
598	RadioMax	A5132.413		\$ 440.00
599	Rizzo & Rizzo Law Office, PLLC	A1420.1	\$ 4,583.33	
		B1910.1	\$ 1,404.00	\$ 5,987.33
600	Saxby Implement Corp.	A1620.4		\$ 163.24
601	Sentinel Publications	A1670.409	\$ 132.00	
		B8010.401	\$ 41.25	
		B8020.401	\$ 29.25	
		A5010.47	\$ 160.00	\$ 362.50
602	Staples	A1670.401	\$ 261.71	
		A5010.41	\$ 50.27	\$ 311.98
603	Sunoco, LLC	A1620.403	\$ 387.58	
		B3620.44	\$ 54.97	\$ 442.55
604	Verizon Business	A1620.418	\$ 18.29	
		B3620.45	\$ 32.44	
		A3510.440	\$ 18.29	
		A1220.410	\$ 38.01	\$ 107.03
605	Williamson Law Book Co.	A1670.401		\$ 353.60
606	Young, Don, Esq.	B8020.111	\$ 1,250.00	
		B1910.1	\$ 922.50	\$ 2,172.50
	TOTAL			\$ 27,693.33

Abstract of Highway Vouchers 24-10B

#	Company	Code	Total
180	Beam Mack Sales & Service	DA5130.4	\$412.15
181	Capital One Credit (Weiders)	DA5130.4	\$6.45
182	Doosan Bobcat North America	DB5140.4	\$10,088.64
183	Factory Motor Parts	DA5130.4	\$15.70
184	Grainger	DA5130.4	\$19.19
185	Jackson Welding & Gas Products	DA5130.4	\$10.56
186	Kimball Midwest	DA5130.4	\$706.28
187	Lakeside Tool	DA5130.4	\$36.10
188	Lawson Products	DA5130.4	\$430.99
189	Lewis General Tires	DA5130.4	\$333.00
190	NAPA Auto Parts	DA5130.4	\$168.47
191	NOCO Energy Corp.	DB5110.4	\$4,000.32
192	Southworth-Milton	DA5130.4	\$2,160.15
193	Suit-Kote Corporation	DB5112.4	\$8,114.61
194	Sunoco LP	DB5110.4	\$613.13
195	Tracey Road Equipment	DB5110.2	\$311,794.00
196	Tractor Supply Credit Plan	DB3310.4	\$104.98
197	UniFirst Corporation	DA9056.8	\$212.50
198	Victor Power Equipment	DB5140.4	\$233.53
Total			\$339,460.75

**NEW YORK STATE DEPARTMENT OF TRANSPORTATION
OFFICE OF RIGHT OF WAY
PERMIT FOR TEMPORARY USE OF STATE PROPERTY**

This is a legally binding document. You may wish to consult with your attorney before signing.

P.I.N.: 4065.11.201
Property Location: Traffic Circle at the intersection of Route 251 and Route 65
Project: Honeoye Falls- Pittsford Town Line
Map and Parcel Nos.: Map 16, Parcel 21
County: Monroe
Town/City/Village: Town of Mendon

Permittee's Adjoining Property: N/A
Address:
County: Town/City/Village:

THIS PERMIT, made this _____ day of _____, _____ between
Town of Mendon
16 West Main Street, Honeoye Falls, NY 14472
"Permittee"; and the COMMISSIONER OF TRANSPORTATION FOR THE PEOPLE OF THE STATE OF NEW YORK,
hereinafter referred to as "the State",

WITNESSETH:

WHEREAS the State is the owner of or has jurisdiction over the above identified property, hereinafter referred to as "Property" ; and

WHEREAS the Permittee wishes to use and occupy said Property on a temporary basis understanding that the permit is revokable at will;

NOW, THEREFORE, the State hereby grants this permit to the Permittee, subject to the following covenants and conditions:

1. The parties acknowledge that this instrument is not a lease but is merely a permit to occupy and use the State's Property **for a temporary period of time**, and therefore a landlord-tenant relationship is not hereby created; and further, that since this is not a lease, Section 5-321 of the General Obligations Law does not apply to this permit to the extent permitted by law, hereinafter referred to as "Permit."
2. Property description and use:
2570±sqft of the traffic circle for beautification installation and maintenance.

As depicted on the sketch attached hereto and made a part hereof. The Property covered by this Permit **shall be used only for above described use and for no other purpose whatsoever**. Permittee shall not sublet the Property nor assign or transfer the Permit to any other parties in part or in whole without the prior written consent of the State.

- a. **The Permittee acknowledges that this Permit is a temporary license. Any construction, repair, reconstruction, or relocation of any installations on Property is expressly prohibited except as specifically described above.**

- b. No capital investment or any other permanent or semi-permanent feature shall be made or built on State Property.
- c. The conduct, growth, success or continuity of any Permittee business activity is not dependent on the use of State property, and the Permittee shall not rely on the use of the Property for such purpose.
- d. Unless the Permit is revoked or cancelled, Permittee shall certify annually that any business activity is consistent with the terms of a 30 day revocable permit, and they have no other right or interest in the State's Property.

3. This Permit shall be effective as of 09/01/2024.

4. The fee to be charged shall be: \$ 1 per Year beginning 09/01/2024.

5. The Permittee acknowledges the State's right to collect a security deposit. This sum will be retained as security to ensure faithful performance of the Permit and compliance with all terms by the Permittee. The State hereby acknowledges receipt of check number N/A in the amount of \$ 0 received on _____ by N/A. The Permittee understands and agrees that prior to return of the security deposit, the Regional Property Management Unit must be contacted at the end of the permit term for inspection of the vacated Property in accordance with the provisions herein.

6. This Permit shall be renewed automatically for successive terms of one month each unless terminated or canceled by either party in accordance with this Permit.

7. Either party may terminate this Permit at any time upon thirty (30) days' written notice to the other and in accordance with this paragraph:

- a. The State may terminate this Permit for convenience at any time upon thirty (30) days' written notice to the Permittee at the address listed above and Permittee will be required to vacate the Property at the expiration of that thirty (30) day period.
- b. Permittee may terminate this Permit by giving thirty (30) days' written notice to:

NYSDOT Office of Right of Way
Regional Property Management Unit
1530 Jefferson Road
Rochester NY 14623

and the permittee will be required to vacate the Property within that thirty day period.

- c. The State may cancel this Permit for cause (breach of any term, condition, or provision of this Permit) upon ten (10) days written notice to the Permittee and the Permittee will be required to vacate the Property and the State may immediately take possession and terminate all rights of the Permittee as of such moment.
- d. Upon termination or cancellation of the Permit by either party, the Permittee shall remove all installations and the Property must be restored to its original condition, all at Permittee's sole cost and expense within thirty (30) days if terminated or within ten (10) days if cancelled for cause. Should the Permittee fail to remove the installations and restore the site, the Permittee shall reimburse the State for any and all costs incurred by the State for the restoration of the Property.

8. Payment of fee is due on the first of the month unless otherwise stated. Fee must be paid by check, bank cashier's check or money order payable to "Department of Transportation" and mailed or delivered to:

New York State Department of Transportation
Revenue Unit, POD 5-2
50 Wolf Road Albany, New York 12232

9. The Permittee understands and agrees that if the full amount of the fee as stated herein is not paid within thirty days from the date payment is due, interest penalties and collection fees will be imposed under the provisions of Section 18 of State Finance Law. Permittee agrees that acceptance by the State of any payment that is less than the permit fee indicated in this Permit is considered a partial payment only, insufficient to satisfy the Permittee's obligation to pay the entire amount due. Such acceptance by the State is not considered satisfaction of the total amount due. Any interest, penalties, and collection charges or assessments will continue to accrue. Permittee waives any right to assert otherwise.

10. The Permittee understands and agrees that the fee charged by the State for this Permit may be updated by the State to reflect the Permit's fair market value. In the event the fee is so updated, the State shall send the Permittee a new permit providing for the updated fee at least 60 days before the new permit is designated to take effect. If the Permittee wishes to remain in occupancy, the Permittee shall sign and return the new permit to the State no less than 30 days before it is designated to take effect. Permittee's timely return of the new permit, properly signed, shall serve to cancel this Permit as of midnight on the day before the new permit is designated to take effect. The Permittee's failure to sign and return the new permit no less than 30 days before it is designated to take effect shall void the new permit and the Permittee will be required to vacate the Property.
11. The Permittee understands and agrees that unless a new fee is established by the State's appraisal obtained at the State's discretion, the fee to be charged as indicated in Paragraph 4 shall be increased by 2% on the anniversary of the Permit Effective Date as follows:

Year	Fee
1	\$ 1
2	\$ 1
3	\$ 1
4	\$ 1
5	\$ 1

Increases at a 2% rate shall continue each subsequent anniversary of the effective date of the Permit until a new Use and Occupancy Permit is issued.

12. The State may record a Notice of Permit against the Permittee's adjoining property, putting the Permittee and the general public on notice of such Permit.
13. This Permit supersedes the permit number N/A issued to N/A in the amount of \$ 0 per N/A and approved by the Director, Office of Right of Way on N/A, if applicable.
14. Permittee, at the Permittee's expense and for the term of the Permit, shall furnish and show evidence of General Liability Insurance coverage issued by an insurance carrier licensed to do business in the State of New York for the protection of the State of New York and Permittee against any claims, suits, demands or judgments by reason of bodily injury, including death, and for any claims resulting in property damage occurring on the Property.
- Such General Liability Insurance shall be in the amount no less than \$ 300,000 for residential permittees and \$ 2,000,000 for commercial permittees (combined property damage and/or bodily injury, including death) single limit per occurrence, shall name the People of the State of New York as an additional insured and include a (30) thirty days' prior written notice of any cancellation or major change in the policy conditions.
 - Approval of this Permit shall be contingent upon receipt, by the State, of a copy of a properly executed insurance certificate.
 - The Permit shall be voided if insurance is cancelled, modified or lapses.
 - Such insurance certificates must be updated and resubmitted annually by the anniversary date of the Permit to:

NYSDOT Office of Right of Way
 Regional Property Management Unit
 1530 Jefferson Road
 Rochester NY 14623

15. Permittee is responsible for any repairs, improvements, or maintenance work of any kind on the Property at Permittee's expense. The State may, at any time, periodically inspect the Property to determine whether same is in good repair and maintenance, structurally sound, and that no unsafe, hazardous, unsanitary, or defective conditions exist.
16. Permittee hereby agrees to admit State representatives and prospective purchasers or permittees to examine the Property during reasonable business hours. The Permittee also agrees to allow the parties responsible for the maintenance and safety of any existing power lines, telephone lines, poles, water, gas and sewer lines or drainage culverts, to enter upon the permit area at any time.

17. Permittee shall not
- a. place advertising or sponsorship signs on the Property without the express written consent of the State.
 - b. place or store, or allow others to place or store, any flammable, explosive, hazardous, toxic or corrosive materials, debris of any description, garbage or any materials commonly referred to as "junk" within the Property, except fuel kept in the fuel tanks of legally parked vehicles allowed under the terms of this Permit.
 - c. erect, construct or install any lights, signs, fences or other fixtures on the Property without the written approval of the State.
 - d. allow the installation or construction of any power lines, telephone lines, poles, water, gas and sewer lines or drainage culverts.
 - e. store junked, wrecked, damaged or abandoned vehicles on the Property unless such vehicles are kept more than 1000 feet of the right-of-way or be visible from the main traveled way of the Interstate or Federal Aid Primary System, in compliance with Section 136 of the United States Code as amended by Title II of the Highway Beautification Act. All vehicles falling within the abandoned category as defined by Section 1224 of the Vehicle and Traffic Law of the State of New York shall be considered as such, and action shall be taken in accordance with the Law to ameliorate this nuisance.
 - f. create, conduct, or expand any permittee business activity on the Property inconsistent with the terms of this 30 day revocable permit, nor shall the Permittee rely on the use of Property for such purpose.

Failure to comply with this paragraph may result in a ten (10) days' written notice of cancellation of the Permit in accordance with Paragraph 7 of this Permit. The Permittee is responsible for the removal of these materials and/or all expenses incurred in their removal.

18. Permittee is responsible for keeping and maintaining the Property in a safe and clean condition, preventing damage to the Property and for the regular and prompt removal of garbage, rubbish, litter, snow and ice. Permittee agrees and understand that no trees, shrubs, landscaping, or other naturally occurring flora may be removed or disturbed in any fashion without prior approval of the State.
For occupants remaining at the site temporarily after an acquisition of property by the State pursuant to the EDPL, all arrangements of services for, removal of garbage, rubbish, litter, snow and ice will be made by the Permittee at the Permittee's expense, unless hereafter specified. The State shall have no responsibility to provide any services not specifically set forth in writing herein.
19. Permittee is responsible to maintain the occupancy in compliance with any and all applicable local, State, and Federal laws, ordinances, codes, rules and regulations affecting the use of the Property. Permittee shall not conduct or allow any use or activity on the Property inconsistent with law and shall not conduct or allow any use or activity on the Property which may require a permit or other approval by a government agency without having lawfully obtained such permit or approval.
20. The State shall have no responsibility whatever for the loss or destruction of any improvements made by the Permittee or for personal property stored or being used on the Property.
21. It is understood and agreed by and between the parties that the Permittee will not be entitled to any relocation benefits provided under State and Federal law.
22. Permittee agrees and understands that the State is under no obligation to sell the Property to the Permittee and that no commitment, express or implied, is made by the State to give the Permittee any right of purchase.
23. In accordance with Article 15 of the Executive Law (also known as the Human Rights Law) and all other State and Federal statutory and constitutional non-discrimination provisions, the Permittee will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, sexual orientation, military status, sex, disability, predisposing genetic characteristics, or marital status. Neither shall the Permittee discriminate in the use of the Property or any access thereto if such Property are used as a public accommodation or in connection with a public service.
24. The Permittee for his/her self, and/or the Permittee's personal representatives, successors in interest, and assigns, as a part of the consideration hereof, does hereby covenant and agree that in the event the use and occupancy on the said Property described in Item 1 of this Permit for a purpose for which a New York State Transportation program or activity is extended or for another purpose involving the provision of similar services or benefits, the Permittee shall use and occupy the Property such that (1) no person on the ground of race, color, or national origin, sex, age, and disability/handicap, shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the use of said Property, (2) that, no person on the grounds of race, color, or national origin, sex, age, and disability/handicap, shall be excluded from participation in, denied the benefits or, or otherwise be subjected to discrimination, (3) that the Permittee shall use the Property in compliance with all other requirements imposed by or pursuant to title 49, Code of Federal Regulations, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation – Effectuation of Title VI of the Civil

Rights Act of 1964; and to Title 23 Code of Federal Regulations, Part 200, Title VI Program and Related Statutes – Implementation and Review Procedures; and further as said Regulations may be amended.

25. That in the event of breach of any of the above nondiscrimination covenants, the State shall have the right to terminate this Permit and to re-enter and repossess said land and the facilities thereon, and hold the same as if said Permit had never been made or issued, except that any Permit fees due and owing shall survive the termination of this Permit.
26. Permittee agrees that, in addition to any protection afforded to State under any available insurance, State shall not be liable for any damage or injury to the Permittee, its agents, employees, or to any other person, or to any property, occurring on the site or in any way associated with Permittee's activities or operations; whether undertaken by Permittee's own forces or by contractor or other agents working on Permittee's behalf. To the fullest extent permitted by law, the Permittee agrees to defend, indemnify and hold harmless the State and their agents from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of any claim, including but not limited to claims for personal injuries, property damage or wrongful death and/or environmental claims, in any way associated with the Permittee's activities or operations, no matter how caused.
27. If any of the provisions of this Permit are held invalid, such invalidity shall not affect or impair other provisions herein which can be given effect without the invalid provisions, and to this end the provisions of this Permit are severable.
28. This Permit shall not be effective unless accepted and approved in writing by the State.
29. The Permittee understands and agrees that a Highway Work Permit must be obtained from the State Department of Transportation prior to any construction, reconstruction, repair, or significant maintenance on the Property.
30. Damages.
Time is of the Essence for the termination date of this Permit and is an essential part of the Permit. The public is subject to detriment and inconvenience if the full use of the State's property cannot be made available because Permittee fails to vacate. The parties acknowledge that, in addition to all other rights, claims or causes of action against the Permittee Damages will be assessed in an amount per day including but not limited to the following (a) the U&O fee set forth in paragraph 4 above, , (b) the expenses incurred by the State in undertaking all steps necessary to make the Property available, (c) the estimated loss of revenue to the State during the time the Property is not available for the uses to which the State intends, (d) cost to restore the property for use by the State, (e) the cost to remove any installations placed on the Property by the Permittee, (f) the cost of temporary traffic and safety measures taken to protect the traveling public, (g) unjust enrichment to the Permittee for continued use of the Property after termination of the Permit, (h) all interest, fees, penalties and costs incurred by the State.

This paragraph shall survive the termination of the permit and will remain in effect for so long as the Permittee remains on the Property.

Additional Clauses:

Plantings shall be no higher than 6 feet and must meet clear zone requirements from the outer edge of the roundabout.

Certification

I hereby certify that I will not build any permanent or semi-permanent structure on the State owned property that is subject of this permit, that cannot promptly be removed upon 30 days' notice upon termination by the State; that I understand usage of state property may be short term and that I have contemplated all costs and impact of this permit and will fully comply with the requirements herein.

Permittee certifies that the conduct, growth, success or continuity of any permittee business activity is not dependent on the use of State Property, nor shall the permittee rely on the use of Property for such purpose. Permittee certifies that any business activity is consistent with the terms of a 30 day revocable permit."

In consideration of the granting of the Permit, each of the undersigned accepts all of the above terms, conditions and provisions.

Permittee Name: Town of Mendon

BY:

Signature

Signature

Type or Print Name

Type or Print Name

TITLE: _____

TITLE: _____

Signature

Signature

Type or Print Name

Type or Print Name

TITLE: _____

TITLE: _____

RECOMMENDED:

Regional Real Estate Officer

Date

ACCEPTED and APPROVED: Commissioner of Transportation for the People of the State of New York

BY:

Director, Office of Right of Way

Date



James Merzke <jmerzke@townofmendon.org>

Fwd: Earl Derue - Training Approval

1 message

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

Wed, Oct 2, 2024 at 11:19 AM

For October 15, meeting.

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

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

From: **Brooke Buckland** <pb_zba_clerk@townofmendon.org>
Date: Wed, Oct 2, 2024 at 10:08 AM
Subject: Earl Derue - Training Approval
To: Michelle Booth <mbooth@townofmendon.org>, John Moffitt <jmoffitt@townofmendon.org>

Hi, all -

Earl Derue is looking for approval to attend the Monroe County Land Use Decision Making Training Program on October 30th 2024 at MCC, 4:30-9pm, cost is \$50. Please include this in your 10/15 board meeting agenda.

Thanks so much!

Brooke Buckland

Planning and Zoning Secretary

Building and Assessment Clerk

Town of Mendon

16 West Main Street

Honeoye Falls, NY 14472

(p)585.624.7863

(f)585.624.6065

Town Hall Hours, M-Th, 8-4; Fri, 8-1



James Merzke <jmerzke@townofmendon.org>

Fwd: disposal of old computers

1 message

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

Thu, Oct 10, 2024 at 1:03 PM

FOR SCRAP

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

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

From: **Danny Bassette** <dab2024@dannybassette.com>
Date: Thu, Oct 10, 2024 at 12:57 PM
Subject: disposal of old computers
To: John Moffitt <jmoffitt@townofmendon.org>

John,

As mentioned while in the office, upstairs are three computers, two monitors, and five keyboards, ready for disposal. All are on the street side of the stacks, to make it easier to find them. Computers have blue post its stuck in them, with id numbers, and one of the monitors does as well. Should be obvious what is what, but feel free to ask if it's unclear.

Computers, service tags:

H364CF1

FXJ2S22

HZCSD11

Monitors, model numbers:

1704FPVt

E1912Hc

Keyboards, no meaningful identification, stack of 5.

--

Danny

also, 1 File cabinet HON

1 HP Lazerjet Printer P1505

1 fax machine Brother Super G3

1 Adding Machine Cannon MP11DX

1 Worr Processor Brother ML100

Thanks, John

KQ Percherons
Kevin
Quigley

Invoice 2412

Date 10/10/24

1759 Wayneport road Macedon, NY 14502
Kevin Quigley 585.255.0453

Invoice

Please Remit Payment Upon Receipt
Checks payable to KQ Percherons / Kevin Quigley

Bill To:

John Moffitt Town Supervisor
Brent Rosiek Town Board
Town of Mendon
jmoffitt@townofmendon.org
brosiek@townofmendon.org

Description:

Holidays in the Hamlet Community Event
Date: Wednesday December 4th, 2024 5:00 - 8:00

Services Provided	Quantity	Cost	Total
Wagon Ride (Wednesday December 4th, 2024 5:00 - 8:00 Holiday rate \$500 / hour)	1	\$1,500	\$1,500
		SubTotal	\$1,500
		Tax	0%
		Grand Total	\$1,500

Client is responsible for all charges listed. Payment due upon receipt of invoice

Checks Payable to KQ Percherons / Kevin Quigley

Kevin Quigley

1759 Wayneport Road Macedon NY 14502
Kevin 585.255.0453
Kevinquigley33@gmail.com