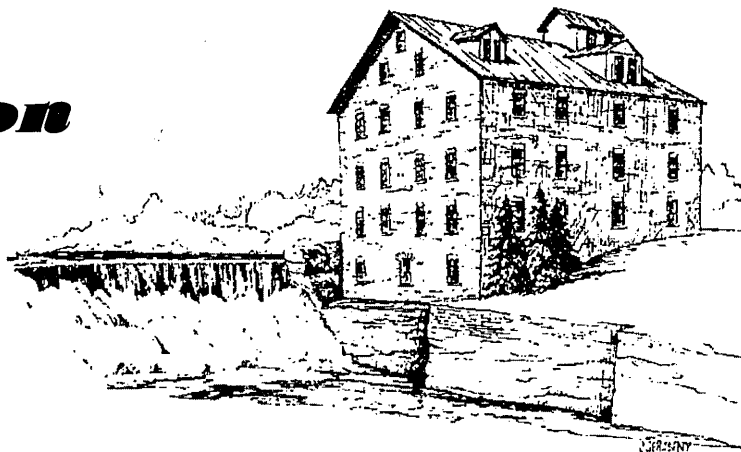




# ***Town of Mendon***

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



**TO:** The Honorable Town Board

**FROM:** Corey Gates, Code Enforcement Officer

**DATE:** February 3, 2026

**RE:** CE Training

I would like to request approval for myself and my Deputy Building Inspector – Tim Fess to attend the Finger Lakes Building Officials annual educational conference, to be held March 9-11, 2026 at the RIT Inn and Conference Center. New York Department of State requires that all Code Enforcement Officers / Building Inspectors obtain a minimum of 24 hours of continuing education training annually in order to maintain certification. By attending this conference we will have the necessary 24 hours of required training, and I have budgeted for the registration fee's to attend this conference in the current budget.

Respectfully,

Corey T. Gates



**INVOICE**

January 28, 2026

INVOICE No: CE1002310 - 2026

Payable To:  
FLBOA  
PO BOX 1117  
PENFIELD NY 14526

Phone: 315-573-2354

Please mail a copy of this invoice with payment so we can process correctly.  
Or make sure all invoice numbers are included with the check.

Attendee:  
COREY GATES  
16 WEST MAIN STREET  
HONEOYE FALLS NY 14472

Attendance at The FINGER LAKES BUILDING OFFICIALS EDUCATIONAL CONFERENCE  
Monday, March 9th through Wednesday, March 11th 2026

\$400.00

2026 Active Membership Dues

\$ 40.00

**TOTAL AMOUNT DUE**

**\$440.00**

**PLEASE MAKE CHECKS PAYABLE TO: FLBOA**

TAX ID: 16-1169037

NYS VENDOR ID: 1000028763



Finger Lakes Building  
Officials Association, Inc.

## INVOICE

January 28, 2026

INVOICE No: CE1002308 - 2026

**Payable To:**

FLBOA  
PO BOX 1117  
PENFIELD NY 14526

Phone: 315-573-2354

Please mail a copy of this invoice with payment so we can process correctly.  
Or make sure all invoice numbers are included with the check.

**Attendee:**

TIMOTHY FESS  
16 WEST MAIN ST.  
HONEOYE FALLS NY 14472

Attendance at The FINGER LAKES BUILDING OFFICIALS EDUCATIONAL CONFERENCE Monday, March 9th through Wednesday, March 11th 2026	\$400.00
2026 Active Membership Dues	\$ 40.00
<b>TOTAL AMOUNT DUE</b>	<b>\$440.00</b>

**PLEASE MAKE CHECKS PAYABLE TO: FLBOA**

TAX ID: 16-1169037

NYS VENDOR ID: 1000028763