

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

JANUARY, 2026

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:

<b>A1255</b>			
	<u>3</u>	DECALS	<u>5.84</u>
	<u>1</u>	MARRIAGE LICENSES NO. 26001 TO 26001	<u>17.50</u>
	<u>2</u>	MARRIAGE TRANSCRIPT	<u>20.00</u>
		<b>TOTAL TOWN CLERK FEES</b>	<b>43.34</b>
<b>A2408</b>			
	<u>7</u>	COMMUNITY CENTER USAGE	<u>890.00</u>
		<b>TOTAL A2408</b>	<b>890.00</b>
<b>A2544</b>			
	<u>31</u>	DOG LICENSES	<u>179.00</u>
		<b>TOTAL A2544</b>	<b>179.00</b>
<b>A2655</b>			
	<u>1</u>	POSTAGE	<u>3.80</u>
		<b>TOTAL A2655</b>	<b>3.80</b>
<b>A690</b>			
	<u>2</u>	JUSTICE COURT FUND	<u>2,283.00</u>
		<b>TOTAL A690</b>	<b>2,283.00</b>
<b>B2115</b>			
	<u>1</u>	CELL TOWER CO-LOCATOR	<u>500.00</u>
	<u>1</u>	SHORT TERM RENTAL RENEWL	<u>125.00</u>
		<b>TOTAL B2115</b>	<b>625.00</b>
<b>B2555</b>			
	<u>12</u>	BUILDING PERMIT	<u>3,280.40</u>
		<b>TOTAL B2555</b>	<b>3,280.40</b>
<b>B2590</b>			
	<u>3</u>	BURN PERMIT	<u>75.00</u>
		<b>TOTAL B2590</b>	<b>75.00</b>
<b>B2771</b>			
	<u>1</u>	MURDER AND MAYHEM	<u>20.00</u>
	<u>1</u>	SENIOR CITIZN ACTIVITIES	<u>3,195.60</u>
		<b>TOTAL B2771</b>	<b>3,215.60</b>
<b>B688</b>			
	<u>1</u>	ENG REV ADV SITE PLN	<u>1,000.00</u>
		<b>TOTAL B688</b>	<b>1,000.00</b>
<b>DA2306</b>			
	<u>1</u>	MFD FUEL USAGE	<u>296.58</u>
		<b>TOTAL DA2306</b>	<b>296.58</b>

**TOWN CLERK'S MONTHLY REPORT**

JANUARY, 2026

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<b>DB2306</b>				
	<u>1</u>	SCHOOL SALT	<u>3,182.35</u>	
		<b>TOTAL DB2306</b>		<b>3,182.35</b>
<hr/>				
<b>T20</b>				
	<u>8</u>	MEDICAL/DENTAL	<u>1,322.80</u>	
		<b>TOTAL T20</b>		<b>1,322.80</b>

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**TOWN CLERK'S MONTHLY REPORT**

JANUARY, 2026

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**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	<u>3,399.14</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>8,196.00</u>
PAID TO SUPERVISOR FOR HIGHWAY	<u>3,182.35</u>
PAID TO SUPERVISOR FOR FUEL	<u>296.58</u>
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	<u>1,322.80</u>
PAID TO NYS DEC FOR DECALS	<u>404.16</u>
PAID TO NYS ANIMAL POPULATION CONTROL FUND	<u>37.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
<b>TOTAL DISBURSEMENTS</b>	<b><u>16,860.53</u></b>

FEBRUARY 2, 2026

\_\_\_\_\_, 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

**TOWN OF MENDON**  
**Cash Book Transactions**

For the period 01/01/26 through 01/31/26

Total: \$16,860.53

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
01/02/26	HORTON, ELIZABETH&MARC	0001082/MU RENEWAL 0008401		15.00			
01/02/26	MATTISON, ETHAN	COMMUNITY CENTER USAGE 2/28/26 DEPOSIT B					100.00
01/02/26	WIXSON, JANE	MARRIAGE TRANSCRIPT REPLACE ORIGINAL					10.00
01/02/26	VOORHEES, TOM AND TAMMY	MEDICAL/DENTAL JAN 2026 DENTAL					80.50
01/02/26	SHERMAN, ROBERT	MEDICAL/DENTAL JAN 2026 DENTAL					80.50
01/05/26	ZAUSKI, CINDY	COMMUNITY CENTER USAGE 2/15/26 BABY					100.00
01/05/26	ZAUSKI, CINDY	COMMUNITY CENTER USAGE 2/15/26 BABY					150.00
01/05/26	MERZKE, JAMES	MEDICAL/DENTAL JAN 2026 INSURANCE					156.16
01/05/26	HAVEN @ WEST MINISTER STR	SHORT TERM RENTAL RENEWL 3880 RUSH					125.00
01/06/26	JACOBSMEIER, LAMBERT	0000221/FS Dead					
01/06/26	ZAMBITO, ELAINE M	0000229/FS RENEWAL 0008402		6.00			
01/06/26	HAMILTON, CASSIE	0000928/FS RENEWAL 0008403		6.00			
01/06/26	TOOLEY, DAVID	COMMUNITY CENTER USAGE BDAY PARTY- 03/01					250.00
01/06/26	BRIGGS, CARA	JUSTICE COURT FUND DEC 2025					1,543.00
01/07/26	KAY, TYLER & LIZ	0001090/MN RENEWAL 0008404		6.00			
01/07/26	KAY, TYLER & LIZ	0001091/MN NEW OWNER		6.00			
01/07/26	KAY, TYLER & LIZ	0001256/MN ORIGINAL		6.00			
01/07/26	SUNRISE SOLAR	BUILDING PERMIT 9354- 791 ML SQR - GRND					75.00
01/07/26	DECALS	DECALS DAILY TOTAL	380.00				
01/07/26	KRAMER-COOK	MARRIAGE LICENSE 26001			40.00		
01/07/26	BROADWELL, GLADYS	MEDICAL/DENTAL 1ST QUART 2026 DENTAL					241.50
01/08/26	BURCHFIELD, KAYLEIGH	0001176/MN RENEWAL 0008406		6.00			
01/08/26	STORKE, MOLLY	0001257 REPLACEMENT TAGS		3.00			
01/08/26	PSCHIERER, DAVID	BUILDING PERMIT 9355- 5 BGGYWHIP- GENERA					100.00
01/09/26	MANDERANO, LISA & SHANE	0000664/MN RENEWAL 0008410		6.00			
01/09/26	SUAREZ-JIMENEZ, BENJAMIN	0000839/MN RENEWAL 0008407		6.00			
01/09/26	JANISZEWSKI, NATALIE	0000926/MN RENEWAL 0008408		6.00			
01/09/26	JANISZEWSKI, NATALIE	0000989/MN RENEWAL 0008409		6.00			
01/09/26	MITCHELL, JOHN	BUILDING PERMIT 9356- 2991 RSH MND RD- S					50.00
01/09/26	AT&T	CELL TOWER CO-LOCATOR SPECIAL USE					500.00
01/09/26	AT&T	ENG REV ADV SITE PLN SPECIAL USE AMENDME					1,000.00
01/09/26	MAXON, STEPHEN	JUSTICE COURT FUND DEC 2025					740.00
01/12/26	HRABER, DAN	0000001/FS RENEWAL 0008412		6.00			
01/12/26	SILCO, LORRAINE & MICHAEL	0000587/FS RENEWAL 0008413		6.00			
01/12/26	REILLY, GLENDA	0001087/FS RENEWAL 0008411		6.00			
01/12/26	PRITCHARD, JAY	BURN PERMIT 1199 W BLOOMFIELD-TREES-20'					25.00
01/12/26	WINSKI, JOSEPH	BURN PERMIT 14 MENDONSHIRE - BRUSH 10X10					25.00
01/12/26	MOFFITT, JOHN AND CAROL	MEDICAL/DENTAL 1ST QUART DENTAL 2026					241.50
01/12/26	BOOK PURCHASE	MURDER AND MAYHEM					20.00
01/13/26	FERRARA, PAUL	0000766/MN RENEWAL 0008414		6.00			
01/13/26	MILLS, PAT	0000828/FS RENEWAL 0008415		6.00			
01/13/26	CAMPANELLI, MANUELA	0001258/FS ORIGINAL		6.00			
01/13/26	ANDERSON WATER AND POWER	BUILDING PERMIT 9357- 110 TOPSPIN- GENER					100.00
01/13/26	DURKIN	BUILDING PERMIT 9358- 30 PARKVW- BASEMEN					250.00
01/13/26	FORTE, SCOTT	BUILDING PERMIT 9359- 1056 CHS FCTRY- GE					100.00
01/13/26	MCBAIN, AMBER	COMMUNITY CENTER USAGE 1/24/26 BDAY 12-3					100.00
01/14/26	ALBRIGHT, JESSICA	0001185/FS RENEWAL 0008416		6.00			
01/14/26	CASCETTA, ANDREW	MEDICAL/DENTAL JANUARY 2026 INSURANCE					338.64

Date	Name	Description	DEC	DL	ML	GCL	Other
01/14/26	MENDON FIRE DISTRICT	MFD FUEL USAGE DECEMBER 2025 FUEL					296.58
01/15/26	JENKINS, CODY	0001084/FS RENEWAL 0008417		6.00			
01/15/26	MURA, JENNIFER	BUILDING PERMIT 9360- 59 CHAMBERLAIN- RF					75.00
01/15/26	PALUMBO, JAY	BUILDING PERMIT 9361-272 MND CNT RD- DOO					100.00
01/15/26	LOOPE, GARY	MEDICAL/DENTAL JAN 2026 DENTAL					80.50
01/16/26	ANDOLINA, LISA	0000929/FS RENEWAL 0008418		6.00			
01/20/26	CRANMER, LARRY	0000479/FS RENEWAL 0008420		6.00			
01/20/26	WAGNER, GERHARDT	0000765/MN RENEWAL 0008419		6.00			
01/20/26	FUENTES, MARK	BUILDING PERMIT 9362- 4692 CLOVER- CELL					1,500.00
01/20/26	DECALS	DECALS DAILY TOTAL	5.00				
01/20/26	LONOBILE, PAUL	MEDICAL/DENTAL Q1 2026 DENTAL					103.50
01/20/26	HFL SCHOOL DISTRICT	SCHOOL SALT DEC 2025 ROAD SALT					3,182.35
01/21/26	ANTONELLI	BUILDING PERMIT 9363- MND GRN LOT 26- SF					780.40
01/23/26	LEONARDO, JENNIFER	0001259/FS ORIGINAL		6.00			
01/23/26	ALPS CONSTRUCTION	BUILDING PERMIT 9364- 151 POND RD- DECK					50.00
01/27/26	KOILPILLAI, DONNA M	0000204/MN Gone					
01/27/26	WILKES, JAMES	0000463/FS RENEWAL 0008421		6.00			
01/27/26	ALLMENDINGER, KAELIN	0001260/FS ORIGINAL		6.00			
01/27/26	BRADLEY, JENNIFER L.	0001261/MN ORIGINAL		6.00			
01/27/26	BRADLEY, JENNIFER L.	0001262/MU ORIGINAL		15.00			
01/27/26	PENAMONTE, JOHN	BURN PERMIT 5 KINGSBRIDGE-BRUSH					25.00
01/27/26	NEIGHBORHOOD CATS	COMMUNITY CENTER USAGE 6/25/26 SPAY CLIN					100.00
01/27/26	MCBAIN, AMBER	COMMUNITY CENTER USAGE BABY SHOWER					90.00
01/27/26	BICKWEAT, SARA	MARRIAGE TRANSCRIPT REAL ID					10.00
01/27/26	VILLAGE OF HONEOYE FALLS	SENIOR CITIZN ACTIVITIES VILLAGE PORTION					3,195.60
01/28/26	MOODY LUKE	0001188/MU RENEWAL 0008422		15.00			
01/28/26	MOODY LUKE	0001189/MN RENEWAL 0008423		6.00			
01/28/26	DECALS	DECALS DAILY TOTAL	25.00				
01/29/26	NERI, SHARON	0000992/FS RENEWAL 0008424		6.00			
01/29/26	BOOTH, MICHELLE	POSTAGE PERSONAL MAIL					3.80
01/30/26	BATES, MARGUERITE	0001085/FS RENEWAL 0008425		6.00			
01/30/26	MATHER, DION	BUILDING PERMIT 9365- 2 MND GRN- BASEMEN					100.00

<b>Total:</b>	<b>\$16,860.53</b>	410.00	216.00	40.00	0.00	16,194.53
<b>Deposit Amount:</b>	<b>\$16,111.53</b>					
<i>Cash:</i>	<i>\$705.80</i>					
<i>Checks:</i>	<i>\$15,405.73</i>					
<b>Credit Card Amount:</b>	<b>\$749.00</b>					

TOWN OF MENDON

02/02/2026

08:40:17

**Detail of Decals Transactions**

For the period 01/01/2026 through 01/31/2026

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
01/07/2026	380.00	4.18	375.82
01/20/2026	5.00	0.28	4.72
01/28/2026	25.00	1.38	23.62
<b>Grand Total:</b>	<b>410.00</b>	<b>5.84</b>	<b>404.16</b>



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 2068-285032

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

Invoice Period: 01/01/2026 to 01/31/2026

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Lifetime License (Hunt/Fish/Turkey) 0-4	1	\$4.18	\$375.82	0	\$0.00	\$0.00	\$380.00	\$4.18	\$375.82
Resident Senior Fishing	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Fishing	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>3</b>	<b>\$5.84</b>	<b>\$404.16</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$410.00</b>	<b>\$5.84</b>	<b>\$404.16</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$404.16** Will be swept from your bank account on **2/14/2026**



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-285032

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

Invoice Period: 01/01/2026 to 01/31/2026

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
01/07/2026	1	\$4.18	\$375.82	0	\$0.00	\$0.00	\$380.00	\$4.18	\$375.82
01/08/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/09/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/10/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/11/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/12/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/13/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/14/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/15/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/16/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/17/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/18/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/19/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/20/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
01/21/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/22/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/23/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/24/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/25/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/26/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/27/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/28/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
01/29/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/30/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/31/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>3</b>	<b>\$5.84</b>	<b>\$404.16</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$410.00</b>	<b>\$5.84</b>	<b>\$404.16</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$404.16** Will be swept from your bank account on **2/14/2026**

**TOWN OF MENDON**

**Detail of Marriage License Transactions**

For the period 01/01/2026 through 01/31/2026

<b>Id</b>	<b>Date</b>	<b>Groom(Spouse A) &amp; Bride(Spouse B)</b>	<b>Statutory Fee</b>	<b>Local Fee</b>	<b>Total</b>	
1.	26001	01/07/2026	KRAMER, ANTHONY MATTHEW to COOK, REBECCA LYNN	22.50	17.50	40.00
<b>TOTAL SALES:</b>			<b>22.50</b>	<b>17.50</b>	<b>40.00</b>	

Month Reported: JANUARY, 2026

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: FEBRUARY 2, 2026

**Dog License Monthly Report**

Original ID Dog Licenses sold	<u>6</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>25</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u><b>31</b></u>

**LICENSE TYPES AND FEES COLLECTED**

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>28</u>	\$5.00 ea <u>140.00</u>	\$1.00 ea <u>28.00</u>
Unspayed and Unneutered Dogs	<u>3</u>	\$12.00 ea <u>36.00</u>	\$3.00 ea <u>9.00</u>
Exempt - Seeing Eye, War, Police	<u>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>31</u>	<u>176.00</u>	<u>37.00</u>

**REPLACEMENT AND PUREBRED TAG ORDERS**

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

**DISBURSEMENTS**

Paid to Supervisor	<u>\$179.00</u>
Paid to NYS Animal Population Control Program	<u>\$37.00</u>

**TOWN OF MENDON**

**Detail of Dog License Transactions**

For the period 01/01/2026 through 01/31/2026

02/02/2026

08:42:13

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
<b>Original I.D. Dog Licenses Issued:</b>					
1	0001256	01/07/2026	MN KAY, TYLER & LIZ	5.00	1.00
2	0001258	01/13/2026	FS CAMPANELLI, MANUELA	5.00	1.00
3	0001259	01/23/2026	FS LEONARDO, JENNIFER	5.00	1.00
4	0001260	01/27/2026	FS ALLMENDINGER, KAELIN	5.00	1.00
5	0001261	01/27/2026	MN BRADLEY, JENNIFER L.	5.00	1.00
6	0001262	01/27/2026	MU BRADLEY, JENNIFER L.	12.00	3.00
				<b>37.00</b>	<b>8.00</b>

**Renewal Licenses and New Owners Issued:**

1	0001082	0008401	01/02/2026	MU	HORTON, ELIZABETH&MA	12.00	3.00
2	0000229	0008402	01/06/2026	FS	ZAMBITO, ELAINE M	5.00	1.00
3	0000928	0008403	01/06/2026	FS	HAMILTON, CASSIE	5.00	1.00
4	0001090	0008404	01/07/2026	MN	KAY, TYLER & LIZ	5.00	1.00
5	0001091	0008405	01/07/2026	MN	KAY, TYLER & LIZ	5.00	1.00
6	0001176	0008406	01/08/2026	MN	BURCHFIELD, KAYLEIGH	5.00	1.00
7	0000839	0008407	01/09/2026	MN	SUAREZ-JIMENEZ, BENJ	5.00	1.00
8	0000926	0008408	01/09/2026	MN	JANISZEWSKI, NATALIE	5.00	1.00
9	0000989	0008409	01/09/2026	MN	JANISZEWSKI, NATALIE	5.00	1.00
10	0000664	0008410	01/09/2026	MN	MANDERANO, LISA & SH	5.00	1.00
11	0001087	0008411	01/12/2026	FS	REILLY, GLENDA	5.00	1.00
12	0000001	0008412	01/12/2026	FS	HRABER, DAN	5.00	1.00
13	0000587	0008413	01/12/2026	FS	SILCO, LORRAINE & MI	5.00	1.00
14	0000766	0008414	01/13/2026	MN	FERRARA, PAUL	5.00	1.00
15	0000828	0008415	01/13/2026	FS	MILLS, PAT	5.00	1.00
16	0001185	0008416	01/14/2026	FS	ALBRIGHT, JESSICA	5.00	1.00
17	0001084	0008417	01/15/2026	FS	JENKINS, CODY	5.00	1.00
18	0000929	0008418	01/16/2026	FS	ANDOLINA, LISA	5.00	1.00
19	0000765	0008419	01/20/2026	MN	WAGNER, GERHARDT	5.00	1.00
20	0000479	0008420	01/20/2026	FS	CRANMER, LARRY	5.00	1.00
21	0000463	0008421	01/27/2026	FS	WILKES, JAMES	5.00	1.00
22	0001188	0008422	01/28/2026	MU	MOODY LUKE	12.00	3.00
23	0001189	0008423	01/28/2026	MN	MOODY LUKE	5.00	1.00
24	0000992	0008424	01/29/2026	FS	NERI, SHARON	5.00	1.00
25	0001085	0008425	01/30/2026	FS	BATES, MARGUERITE	5.00	1.00
						<b>139.00</b>	<b>29.00</b>

**Tag Orders Processed:**

1	0001257	01/08/2026	MN	STORKE, MOLLY	3.00	
					<b>3.00</b>	<b>0.00</b>

**Status Changes:**

1	0000221	01/06/2026	FS	JACOBSMEIER, LAMBERT	Dead
2	0000204	01/27/2026	MN	KOILPILLAI, DONNA M	Gone

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**TOTAL SALES**

**179.00**

**37.00**

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**TOWN OF MENDON**

**A1010 - A690 Transaction Report**

For the period 01/01/2026 through 01/31/2026

Type	Date	Comment	Name	Quantity	Fee
<b>A1255</b>					
1.MT	01/27/2026	REAL ID	BICKWEAT, SARA	1	10.00
2.MT	01/02/2026	REPLACE ORIGINAL	WIXSON, JANE	1	10.00
				<b>2</b>	<b>20.00</b>
<b>A2408</b>					
3.COMM	01/02/2026	2/28/26 DEPOSIT BRIDAL SHOWER	MATTISON, ETHAN	1	100.00
4.COMM	01/13/2026	1/24/26 BDAY 12-3PM DEPOSIT	MCBAIN, AMBER	1	100.00
5.COMM	01/27/2026	BABY SHOWER USAGE FEES	MCBAIN, AMBER	1	90.00
6.COMM	01/27/2026	6/25/26 SPAY CLINIC DEPOSIT	NEIGHBORHOOD CATS	1	100.00
7.COMM	01/06/2026	BDAY PARTY- 03/01- DEPOSIT&USE	TOOLEY, DAVID	1	250.00
8.COMM	01/05/2026	2/15/26 BABY SHOWER DEPOSIT	ZAUSKI, CINDY	1	100.00
9.COMM	01/05/2026	2/15/26 BABY SHOWER USAGE	ZAUSKI, CINDY	1	150.00
				<b>7</b>	<b>890.00</b>
<b>A2655</b>					
10.POST	01/29/2026	PERSONAL MAIL	BOOTH, MICHELLE	1	3.80
				<b>1</b>	<b>3.80</b>
<b>A690</b>					
11.JSTC	01/06/2026	DEC 2025	BRIGGS, CARA	1	1,543.00
12.JSTC	01/09/2026	DEC 2025	MAXON, STEPHEN	1	740.00
				<b>2</b>	<b>2,283.00</b>
<b>Total for A Fund:</b>				<b>12</b>	<b>3,196.80</b>
<b>Total Sales</b>				<b>12</b>	<b>3,196.80</b>

**TOWN OF MENDON****B1900 - B7610 Transaction Report**

For the period 01/01/2026 through 01/31/2026

Type	Date	Comment	Name	Quantity	Fee
<b>B2115</b>					
1.PCLO	01/09/2026	SPECIAL USE AMMENDMENT	AT&T	1	500.00
				<b>1</b>	<b>500.00</b>
2.STRN	01/05/2026	3880 RUSH MENDON RD	HAVEN @ WEST MINISTER STR	1	125.00
				<b>1</b>	<b>125.00</b>
<b>B2555</b>					
3.BLDG	01/23/2026	9364- 151 POND RD- DECK EXTEND	ALPS CONSTRUCTION	1	50.00
4.BLDG	01/13/2026	9357- 110 TOPSPIN- GENERATOR	ANDERSON WATER AND POWER	1	100.00
5.BLDG	01/21/2026	9363- MND GRN LOT 26- SFD	ANTONELLI	1	780.40
6.BLDG	01/13/2026	9358- 30 PARKVW- BASEMENT FINI	DURKIN	1	250.00
7.BLDG	01/13/2026	9359- 1056 CHS FCTRY- GENERATR	FORTE, SCOTT	1	100.00
8.BLDG	01/20/2026	9362- 4692 CLOVER- CELL TOWER	FUENTES, MARK	1	1,500.00
9.BLDG	01/30/2026	9365- 2 MND GRN- BASEMENT FINI	MATHER, DION	1	100.00
10.BLDG	01/09/2026	9356- 2991 RSH MND RD- SHED	MITCHELL, JOHN	1	50.00
11.BLDG	01/15/2026	9360- 59 CHAMBERLAIN- RFMNTSL	MURA, JENNIFER	1	75.00
12.BLDG	01/15/2026	9361-272 MND CNT RD- DOOR RENO	PALUMBO, JAY	1	100.00
13.BLDG	01/08/2026	9355- 5 BGGYWHIP- GENERATOR	PSCHIERER, DAVID	1	100.00
14.BLDG	01/07/2026	9354- 791 ML SQR - GRND MNT SL	SUNRISE SOLAR	1	75.00
				<b>12</b>	<b>3,280.40</b>
<b>B2590</b>					
15.BURN	01/27/2026	5 KINGSBRIDGE-BRUSH	PENAMONTE, JOHN	1	25.00
16.BURN	01/12/2026	1199 W BLOOMFIELD-TREES-20'	PRITCHARD, JAY	1	25.00
17.BURN	01/12/2026	14 MENDONSHIRE - BRUSH 10X10	WINSKI, JOSEPH	1	25.00
				<b>3</b>	<b>75.00</b>
<b>B2771</b>					
18.MRDR	01/12/2026		BOOK PURCHASE	1	20.00
				<b>1</b>	<b>20.00</b>
19.SENR	01/27/2026	VILLAGE PORTION OF FLAGS DINN	VILLAGE OF HONEOYE FALLS	1	3,195.60
				<b>1</b>	<b>3,195.60</b>
<b>B688</b>					
20.EASP	01/09/2026	SPECIAL USE AMENDMENT	AT&T	1	1,000.00
				<b>1</b>	<b>1,000.00</b>
<b>Total for B Fund:</b>				<b>20</b>	<b>8,196.00</b>
<b>Total Sales</b>				<b>20</b>	<b>8,196.00</b>

**TOWN OF MENDON**

**DA2302 - TA60 Transaction Report**

For the period 01/01/2026 through 01/31/2026

Type	Date	Comment	Name	Quantity	Fee
<b>DA2306</b>					
1.FUEL	01/14/2026	DECEMBER 2025 FUEL	MENDON FIRE DISTRICT	1	296.58
				<b>1</b>	<b>296.58</b>
			<b>Total for DA Fund:</b>	<b>1</b>	<b>296.58</b>
<b>DB2306</b>					
2.SCHS	01/20/2026	DEC 2025 ROAD SALT	HFL SCHOOL DISTRICT	1	3,182.35
				<b>1</b>	<b>3,182.35</b>
			<b>Total for DB Fund:</b>	<b>1</b>	<b>3,182.35</b>
<b>T20</b>					
3.MEDI	01/07/2026	1ST QUART 2026 DENTAL	BROADWELL, GLADYS	1	241.50
4.MEDI	01/14/2026	JANUARY 2026 INSURANCE	CASCETTA, ANDREW	1	338.64
5.MEDI	01/20/2026	Q1 2026 DENTAL	LONOBILE, PAUL	1	103.50
6.MEDI	01/15/2026	JAN 2026 DENTAL	LOOPE, GARY	1	80.50
7.MEDI	01/05/2026	JAN 2026 INSURANCE	MERZKE, JAMES	1	156.16
8.MEDI	01/12/2026	1ST QUART DENTAL 2026	MOFFITT, JOHN AND CAROL	1	241.50
9.MEDI	01/02/2026	JAN 2026 DENTAL	SHERMAN, ROBERT	1	80.50
10.MEDI	01/02/2026	JAN 2026 DENTAL	VOORHEES, TOM AND TAMMY	1	80.50
				<b>8</b>	<b>1,322.80</b>
			<b>Total for T Fund:</b>	<b>8</b>	<b>1,322.80</b>
<b>Total Sales</b>				<b>10</b>	<b>4,801.73</b>