

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

FEBRUARY, 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:

A1255				
	<u>2</u>	DECALS	<u>1.66</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 26002 TO 26002	<u>17.50</u>	
	<u>7</u>	MARRIAGE TRANSCRIPT	<u>70.00</u>	
		TOTAL TOWN CLERK FEES		89.16
<hr/>				
A2408				
	<u>6</u>	COMMUNITY CENTER USAGE	<u>690.00</u>	
		TOTAL A2408		690.00
<hr/>				
A2409				
	<u>1</u>	ATHLETIC FLD USE ONCE WK	<u>100.00</u>	
		TOTAL A2409		100.00
<hr/>				
A2544				
	<u>31</u>	DOG LICENSES	<u>193.00</u>	
		TOTAL A2544		193.00
<hr/>				
A690				
	<u>2</u>	JUSTICE COURT FUND	<u>728.00</u>	
		TOTAL A690		728.00
<hr/>				
B2110				
	<u>1</u>	ZBA AREA VARIANCE	<u>250.00</u>	
	<u>1</u>	ZONING COMPL LTR COM	<u>50.00</u>	
	<u>1</u>	ZBA PUBLIC HEARING	<u>100.00</u>	
		TOTAL B2110		400.00
<hr/>				
B2555				
	<u>6</u>	BUILDING PERMIT	<u>2,492.90</u>	
	<u>1</u>	EXCAVATION PERMIT	<u>125.00</u>	
		TOTAL B2555		2,617.90
<hr/>				
B2590				
	<u>1</u>	EPOD DEVELOPMENT PERMIT	<u>50.00</u>	
	<u>1</u>	BURN PERMIT	<u>25.00</u>	
		TOTAL B2590		75.00
<hr/>				
B2771				
	<u>1</u>	MIGRATION/MENDO	<u>10.00</u>	
	<u>1</u>	MURDER AND MAYHEM	<u>20.00</u>	
	<u>1</u>	FROM FORESTS TO FARMING	<u>10.00</u>	
	<u>1</u>	RAILS TO TRAILS	<u>20.00</u>	
	<u>2</u>	TRAILS WESTWARD TO MENDN	<u>20.00</u>	
		TOTAL B2771		80.00

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2026

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DA2306	<u>1</u>	MFD FUEL USAGE	<u>150.56</u>	
		TOTAL DA2306		150.56
<hr/>				
DB2306	<u>1</u>	HFLCSD SALT	<u>3,124.07</u>	
		TOTAL DB2306		3,124.07
<hr/>				
T20	<u>7</u>	MEDICAL/DENTAL	<u>931.80</u>	
		TOTAL T20		931.80

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,800.16</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>3,172.90</u>
PAID TO SUPERVISOR FOR HIGHWAY	<u>3,124.07</u>
PAID TO SUPERVISOR FOR FUEL	<u>150.56</u>
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	<u>931.80</u>
PAID TO NYS DEC FOR DECALS	<u>28.34</u>
PAID TO NYS ANIMAL POPULATION CONTROL FUND	<u>41.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>

TOTAL DISBURSEMENTS	<u>9,271.33</u>
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** Pd to Supervisor = \$9179.49*

MARCH 4, 2026

_____, SUPERVISOR
~~JOHN D. MOFFITT~~
Joseph Alati

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 02/01/26 through 02/28/26

Total: \$9,271.33

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
02/02/26	SMITH, SANDRA A	0000258/MN RENEWAL 0008426		6.00			
02/02/26	GRUSCHOW, KATE & BILL	0000666/FS RENEWAL 0008429		6.00			
02/02/26	SMITH, SANDY	0000937/MN RENEWAL 0008428		6.00			
02/02/26	SMITH, SANDRA A	0000996/FS RENEWAL 0008427		6.00			
02/02/26	CLARK, LINDA	0001263/FS ORIGINAL		6.00			
02/02/26	CLARK, LINDA	0001264/FS ORIGINAL		6.00			
02/02/26	DECLERCK, LISA	COMMUNITY CENTER USAGE JUNE 20, GRAD					100.00
02/03/26	MARCUS, MARSHA	0000244/EX RENEWAL 0008430					
02/03/26	PRENTICE, LINDA I	0000490/MN Dead					
02/03/26	MERCIER, MICHELLE	0000771/FS RENEWAL 0008436		6.00			
02/03/26	GRIFFIN, BRYANT	0000990/MU RENEWAL 0008431		15.00			
02/03/26	MERCIER, MICHELLE	0001083/MN RENEWAL 0008435		6.00			
02/03/26	ALLMENDINGER, KAELIN	0001177/MN RENEWAL 0008434		6.00			
02/03/26	ALLMENDINGER, PHIL	0001178/FS RENEWAL 0008433		6.00			
02/03/26	MAKEPEACE, EILEEN	0001193/MN NEW OWNER		6.00			
02/03/26		MIGRATION/MENDO BOOK PURCHASE					10.00
02/03/26		MURDER AND MAYHEM BOOK PURCHASE					20.00
02/03/26		TRAILS WESTWARD TO MENDN BOOK					10.00
02/04/26	HASSETT, JENNIFER	0000487/MN RENEWAL 0008440		6.00			
02/04/26	CICHON, DUSTIN	0000795/FS Gone					
02/04/26	CICHON, DUSTIN	0000796/MN Gone					
02/04/26	FREY, ALLISON	0001088/MU RENEWAL 0008437		15.00			
02/04/26	ARMBRUSTER, MARK	0001094/MU RENEWAL 0008438		15.00			
02/04/26	FLYNN, KRISTA	0001195/FS RENEWAL 0008439		6.00			
02/04/26	WATSON, EMILY	0001197/MN RENEWAL 0008441		6.00			
02/04/26	REPASS, ROBIN	COMMUNITY CENTER USAGE 2/21 BDAY PARTY D					100.00
02/04/26	BUCHSBAUM/SEWAR, LEAH	MARRIAGE TRANSCRIPT REAL ID					10.00
02/05/26	VOGT, MARJORIE	0000933/MN RENEWAL 0008442		6.00			
02/05/26	MATTISON, ETHAN	COMMUNITY CENTER USAGE 2/28/26 - BRIDAL					150.00
02/05/26	MERZKE, JIM	MEDICAL/DENTAL FEB HEALTH INSURANCE					156.16
02/05/26	CASCETTA, ANDREW	MEDICAL/DENTAL FEB HEALTH INSURANCE					338.64
02/06/26	BAIRD, PAM	0000249/FS RENEWAL 0008443		6.00			
02/06/26	DECALS	DECALS DAILY TOTAL	5.00				
02/06/26	BOB SHERMAN	MEDICAL/DENTAL FEBRUARY 2026					80.50
02/09/26	NORTH, LEISA	0000257/MN RENEWAL 0008444		6.00			
02/09/26	PAGE, DOUGLAS	0000774/FS RENEWAL 0008446		6.00			
02/09/26	NORTH, LEISA	0001000/MN RENEWAL 0008445		6.00			
02/09/26	DECALS	DECALS DAILY TOTAL	25.00				
02/09/26	CONKLIN, KYLE	EPOD DEVELOPMENT PERMIT EPOD3 - 48 MILRA					50.00
02/09/26	CONKLIN, KYLE	EXCAVATION PERMIT 24 TROUT CREEK RUN					125.00
02/09/26	BOOK PURCHASE	FROM FORESTS TO FARMING					10.00
02/09/26	KOLASSA-LEONARDO	MARRIAGE LICENSE 26002			40.00		
02/09/26	MACUMBER, HANNAH	MARRIAGE TRANSCRIPT FOR REAL ID					10.00
02/09/26	LOOPE, GARY	MEDICAL/DENTAL FEB 2026 DENTAL					80.50
02/09/26	BOOK PURCHASE	RAILS TO TRAILS					20.00
02/09/26	BOOK PURCHASE	TRAILS WESTWARD TO MENDN					10.00
02/09/26	MENDON VILLAGE COMMONS LLC	ZONING COMPL LTR COM 1350 PITTS MEND RD					50.00
02/10/26	HOULE, BOB	COMMUNITY CENTER USAGE 4/4/26 BOY					50.00

Date	Name	Description	DEC	DL	ML	GCL	Other
02/10/26	BALLING, AMANDA	JUSTICE COURT FUND JAN 2026					188.00
02/11/26	GIANFORTI, JULIE	ZBA AREA VARIANCE 55 HARLOFF RD					250.00
02/11/26	GIANFORTI, JULIE	ZBA PUBLIC HEARING 55 HARLOFF RD					100.00
02/13/26	ROSENBLOOM, SANDY	0001265/MN ORIGINAL		6.00			
02/13/26	ROSENBLOOM, SANDY	0001266/MU ORIGINAL		15.00			
02/13/26	STEPHEN MAXON	JUSTICE COURT FUND JANUARY 2026					540.00
02/13/26	VOORHEES, THOMAS	MEDICAL/DENTAL FEB AND MARCH 2026 - DENT					161.00
02/17/26	MILLS, PAT	0000827/MN Dead					
02/17/26	FOLEY, KAITLYN	0001092/FS RENEWAL 0008447		6.00			
02/17/26	MILLS, PAT	0001267 REPLACEMENT TAGS		3.00			
02/17/26	KAMPENGA, JUSTIN + MAGGIE	MARRIAGE TRANSCRIPT REAL ID					10.00
02/18/26	LUNDBERG, JENNY	0000701/MN RENEWAL 0008449		6.00			
02/18/26	LUNDBERG, JENNY	0001172/FS RENEWAL 0008448		6.00			
02/18/26	LUNDBERG, JENNY	0001268/MN ORIGINAL		6.00			
02/19/26	GRIFFIN, BRYANT	0000999/FU RENEWAL 0008450		15.00			
02/19/26	KELLY, ELAINE AND JOSEPH	0001196/FS RENEWAL 0008451		6.00			
02/19/26	AUBRY-WORDEN, CATRINA	BUILDING PERMIT 9366- 258 CHAMBERLAIN- A					289.30
02/19/26	MARCHESE, LANCE	BURN PERMIT 59 CHAMBERLAIN- BRUSH- 8X8					25.00
02/19/26	HFL SCHOOL DISTRICT	HFLCSD SALT JAN 2026 ROAD SALT					3,124.07
02/19/26	MENDON FIRE DISTRICT	MFD FUEL USAGE JAN 2026 FUEL USAGE					150.56
02/20/26	PETTEE, APRIL	MARRIAGE TRANSCRIPT FOR REAL ID					10.00
02/23/26	DERUE, EARL	BUILDING PERMIT 9367-1431 W BLOOMFIELD-					75.00
02/23/26	MARTIN, JOHN	MARRIAGE TRANSCRIPT REQUESTED 2					20.00
02/24/26	MORAN, SUE	0000995/FS RENEWAL 0008452		6.00			
02/24/26	MCMILLAN, TODD	BUILDING PERMIT 9368- 101 MND ION- FD BU					50.00
02/24/26	TERRY, IRENE	COMMUNITY CENTER USAGE BABY SHOWER					100.00
02/26/26	AVE MARIA BASEBALL TEAM	ATHLETIC FLD USE ONCE WK EVERY SAT APRIL					100.00
02/26/26	STANTON, MICHAEL	BUILDING PERMIT 9369- 12 OLD STBL WY- BA					147.00
02/26/26	LOOPE, TRACEY	MARRIAGE TRANSCRIPT REQUESTED FOR BANK					10.00
02/26/26	FLETCHER, MARY	MEDICAL/DENTAL MARCH 2026 DENTAL					34.50
02/27/26	ANTONELLI	BUILDING PERMIT 9370- 20 MND GRN LOT 10-					863.20
02/27/26	ANTONELLI	BUILDING PERMIT 9371- 23 MND GRN LOT 20-					1,068.40
02/27/26	CHALK, CHRISTINA	COMMUNITY CENTER USAGE 3/8 BDAY PARTY					190.00
02/27/26	SHERMAN, BOB	MEDICAL/DENTAL MARCH 2026 DENTAL					80.50

Total:	\$9,271.33	30.00	234.00	40.00	0.00	8,967.33
Deposit Amount:	\$8,452.03					
Cash:	\$258.00					
Checks:	\$8,194.03					
Credit Card Amount:	\$819.30					

TOWN OF MENDON

Detail of Decals Transactions

For the period 02/01/2026 through 02/28/2026

03/02/2026

08:33:24

Date	Gross Sales	Commission	Net Sales
02/06/2026	5.00	0.28	4.72
02/09/2026	25.00	1.38	23.62
Grand Total:	30.00	1.66	28.34



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

Department of
Environmental
Conservation

Phone 1-800-962-5622

Invoice 2068-289372

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

Invoice Period: 02/01/2026 to 02/28/2026

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	2	\$30.00	\$0.00	\$1.66	\$28.34

Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00	\$0.00

Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount
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Invoice Totals	Sweep Amount
	\$28.34

\$28.34 Will be swept from your bank account on **3/14/2026**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 2068-289372

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

Invoice Period: 02/01/2026 to 02/28/2026

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Hunting	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
Totals	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34

* Vendor Amount includes Agent commission and print fees collected

\$28.34 Will be swept from your bank account on **3/14/2026**



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

Department of
 Environmental
 Conservation

Phone 1-800-962-5622

Invoice 2068-289372

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

Invoice Period: 02/01/2026 to 02/28/2026

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
02/06/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
02/07/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/08/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/09/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
02/10/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/11/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/12/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/13/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/14/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/15/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/16/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/17/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/18/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/19/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/20/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/21/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/22/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/23/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/24/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/25/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/26/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/27/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/28/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34

* Vendor Amount includes Agent commission and print fees collected

\$28.34 Will be swept from your bank account on **3/14/2026**

TOWN OF MENDON

Detail of Dog License Transactions

For the period 02/01/2026 through 02/28/2026

03/02/2026
08:34:08

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:					
1	0001263	02/02/2026	FS CLARK, LINDA	5.00	1.00
2	0001264	02/02/2026	FS CLARK, LINDA	5.00	1.00
3	0001265	02/13/2026	MN ROSENBLOOM, SANDY	5.00	1.00
4	0001266	02/13/2026	MU ROSENBLOOM, SANDY	12.00	3.00
5	0001268	02/18/2026	MN LUNDBERG, JENNY	5.00	1.00
				32.00	7.00

Renewal Licenses and New Owners Issued:

1	0000258	0008426	02/02/2026	MN	SMITH, SANDRA A	5.00	1.00
2	0000996	0008427	02/02/2026	FS	SMITH, SANDRA A	5.00	1.00
3	0000937	0008428	02/02/2026	MN	SMITH, SANDY	5.00	1.00
4	0000666	0008429	02/02/2026	FS	GRUSCHOW, KATE & BIL	5.00	1.00
5	0000244	0008430	02/03/2026	EX	MARCUS, MARSHA	F	
6	0000990	0008431	02/03/2026	MU	GRIFFIN, BRYANT	12.00	3.00
7	0001193	0008432	02/03/2026	MN	MAKEPEACE, EILEEN	5.00	1.00
8	0001178	0008433	02/03/2026	FS	ALLMENDINGER, PHIL	5.00	1.00
9	0001177	0008434	02/03/2026	MN	ALLMENDINGER, KAELIN	5.00	1.00
10	0001083	0008435	02/03/2026	MN	MERCIER, MICHELLE	5.00	1.00
11	0000771	0008436	02/03/2026	FS	MERCIER, MICHELLE	5.00	1.00
12	0001088	0008437	02/04/2026	MU	FREY, ALLISON	12.00	3.00
13	0001094	0008438	02/04/2026	MU	ARMBRUSTER, MARK	12.00	3.00
14	0001195	0008439	02/04/2026	FS	FLYNN, KRISTA	5.00	1.00
15	0000487	0008440	02/04/2026	MN	HASSETT, JENNIFER	5.00	1.00
16	0001197	0008441	02/04/2026	MN	WATSON, EMILY	5.00	1.00
17	0000933	0008442	02/05/2026	MN	VOGT, MARJORIE	5.00	1.00
18	0000249	0008443	02/06/2026	FS	BAIRD, PAM	5.00	1.00
19	0000257	0008444	02/09/2026	MN	NORTH, LEISA	5.00	1.00
20	0001000	0008445	02/09/2026	MN	NORTH, LEISA	5.00	1.00
21	0000774	0008446	02/09/2026	FS	PAGE, DOUGLAS	5.00	1.00
22	0001092	0008447	02/17/2026	FS	FOLEY, KAITLYN	5.00	1.00
23	0001172	0008448	02/18/2026	FS	LUNDBERG, JENNY	5.00	1.00
24	0000701	0008449	02/18/2026	MN	LUNDBERG, JENNY	5.00	1.00
25	0000999	0008450	02/19/2026	FU	GRIFFIN, BRYANT	12.00	3.00
26	0001196	0008451	02/19/2026	FS	KELLY, ELAINE AND JO	5.00	1.00
27	0000995	0008452	02/24/2026	FS	MORAN, SUE	5.00	1.00
						158.00	34.00

Tag Orders Processed:

1	0001267	02/17/2026	FS	MILLS, PAT	3.00	
					3.00	0.00

Status Changes:

1	0000490	02/03/2026	MN	PRENTICE, LINDA I	Dead
2	0000795	02/04/2026	FS	CICHON, DUSTIN	Gone
3	0000796	02/04/2026	MN	CICHON, DUSTIN	Gone
4	0000827	02/17/2026	MN	MILLS, PAT	Dead

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
TOTAL SALES				193.00	41.00

Month Reported: FEBRUARY, 2026

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: MARCH 2, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	5
Original Purebred License sold	0
Dog License Renewals sold	27
Purebred License Renewals sold	0
Total sold	32

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	26	\$5.00 ea <u>130.00</u>	\$1.00 ea <u>26.00</u>
Unspayed and Unneutered Dogs	5	\$12.00 ea <u>60.00</u>	\$3.00 ea <u>15.00</u>
Exempt - Seeing Eye, War, Police	1	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	0	\$25.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	0	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	0	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	0	<u>0.00</u>	<u>0.00</u>
Total licenses sold	32	190.00	41.00

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	1	3.00
Purebred Tags	0	0.00
Total tags sold	1	3.00

DISBURSEMENTS

Paid to Supervisor	\$193.00
Paid to NYS Animal Population Control Program	\$41.00

03/02/2026

TOWN OF MENDON

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Detail of Marriage License Transactions

For the period 02/01/2026 through 02/28/2026

Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1. 26002	02/09/2026	KOLASSA, JACK GREGORY to LEONARDO, JENELL MONIQUE	22.50	17.50	40.00
TOTAL SALES:			22.50	17.50	40.00

TOWN OF MENDON

A1010 - A690 Transaction Report

For the period 02/01/2026 through 02/28/2026

03/04/2026
13:09:17

Type	Date	Comment	Name	Quantity	Fee
A1255					
1.MT	02/04/2026	REAL ID	BUCHSBAUM/SEWAR, LEAH	1	10.00
2.MT	02/17/2026	REAL ID	KAMPENGA, JUSTIN + MAGGIE	1	10.00
3.MT	02/26/2026	REQUESTED FOR BANK PURPOSES	LOOPE, TRACEY	1	10.00
4.MT	02/09/2026	FOR REAL ID	MACUMBER, HANNAH	1	10.00
5.MT	02/23/2026	REQUESTED 2	MARTIN, JOHN	2	20.00
6.MT	02/20/2026	FOR REAL ID	PETTEE, APRIL	1	10.00
				7	70.00
A2408					
7.COMM	02/27/2026	3/8 BDAY PARTY DEPOSIT AND USE	CHALK, CHRISTINA	1	190.00
8.COMM	02/02/2026	JUNE 20, GRAD PRTY- DEPOSIT	DECLERCK, LISA	1	100.00
9.COMM	02/10/2026	4/4/26 BOY SCOUTS DEPOSIT	HOULE, BOB	1	50.00
10.COMM	02/05/2026	2/28/26 - BRIDAL SHOWER USAGE	MATTISON, ETHAN	1	150.00
11.COMM	02/04/2026	2/21 BDAY PARTY DEPOSIT	REPASS, ROBIN	1	100.00
12.COMM	02/24/2026	BABY SHOWER 6/7/26 DEPOSIT	TERRY, IRENE	1	100.00
				6	690.00
A2409					
13.AFU1	02/26/2026	EVERY SAT APRIL- JUNE	AVE MARIA BASEBALL TEAM	1	100.00
				1	100.00
A690					
14.JSTC	02/10/2026	JAN 2026	BALLING, AMANDA	1	188.00
15.JSTC	02/13/2026	JANUARY 2026	STEPHEN MAXON	1	540.00
				2	728.00
Total for A Fund:				16	1,588.00
Total Sales				16	1,588.00

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

For the period 02/01/2026 through 02/28/2026

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.ZBAV	02/11/2026	55 HARLOFF RD	GIANFORTI, JULIE	1	250.00
				1	250.00
2.ZBPH	02/11/2026	55 HARLOFF RD	GIANFORTI, JULIE	1	100.00
				1	100.00
3.ZCL	02/09/2026	1350 PITTS MEND RD	MENDON VILLAGE COMMONS LLC	1	50.00
				1	50.00
B2555					
4.BLDG	02/27/2026	9370- 20 MND GRN LOT 10- SFD	ANTONELLI	1	863.20
5.BLDG	02/27/2026	9371- 23 MND GRN LOT 20- SFD	ANTONELLI	1	1,068.40
6.BLDG	02/19/2026	9366- 258 CHAMBERLAIN- ADDITIN	AUBRY-WORDEN, CATRINA	1	289.30
7.BLDG	02/23/2026	9367-1431 W BLOOMFIELD- DEMO	DERUE, EARL	1	75.00
8.BLDG	02/24/2026	9368- 101 MND ION- FD BUNK RMS	MCMILLAN, TODD	1	50.00
9.BLDG	02/26/2026	9369- 12 OLD STBL WY- BARN	STANTON, MICHAEL	1	147.00
				6	2,492.90
10.EXCA	02/09/2026	24 TROUT CREEK RUN	CONKLIN, KYLE	1	125.00
				1	125.00
B2590					
11.BURN	02/19/2026	59 CHAMBERLAIN- BRUSH- 8X8	MARCHESE, LANCE	1	25.00
				1	25.00
12.EPOD	02/09/2026	EPOD3 - 48 MILRACE DR	CONKLIN, KYLE	1	50.00
				1	50.00
B2771					
13.FARM	02/09/2026		BOOK PURCHASE	1	10.00
				1	10.00
14.MIGM	02/03/2026	BOOK PURCHASE		1	10.00
				1	10.00
15.MRDR	02/03/2026	BOOK PURCHASE		1	20.00
				1	20.00
16.RALS	02/09/2026		BOOK PURCHASE	1	20.00
				1	20.00
17.TRLS	02/03/2026	BOOK PURCHASE		1	10.00
18.TRLS	02/09/2026		BOOK PURCHASE	1	10.00
				2	20.00
			Total for B Fund:	18	3,172.90
			Total Sales	18	3,172.90

TOWN OF MENDON

DA2302 - TA60 Transaction Report

For the period 02/01/2026 through 02/28/2026

Type	Date	Comment	Name	Quantity	Fee
DA2306					
1.FUEL	02/19/2026	JAN 2026 FUEL USAGE	MENDON FIRE DISTRICT	1	150.56
				1	150.56
			Total for DA Fund:	1	150.56
DB2306					
2.HFLS	02/19/2026	JAN 2026 ROAD SALT	HFL SCHOOL DISTRICT	1	3,124.07
				1	3,124.07
			Total for DB Fund:	1	3,124.07
T20					
3.MEDI	02/06/2026	FEBRUARY 2026	BOB SHERMAN	1	80.50
4.MEDI	02/05/2026	FEB HEALTH INSURANCE	CASCHETTA, ANDREW	1	338.64
5.MEDI	02/26/2026	MARCH 2026 DENTAL	FLETCHER, MARY	1	34.50
6.MEDI	02/09/2026	FEB 2026 DENTAL	LOOPE, GARY	1	80.50
7.MEDI	02/05/2026	FEB HEALTH INSURANCE	MERZKE, JIM	1	156.16
8.MEDI	02/27/2026	MARCH 2026 DENTAL	SHERMAN, BOB	1	80.50
9.MEDI	02/13/2026	FEB AND MARCH 2026 - DENTAL	VOORHEES, THOMAS	1	161.00
				7	931.80
			Total for T Fund:	7	931.80
			Total Sales	9	4,206.43