

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

APRIL, 2026

TO THE SUPERVISOR:

PAGE 1

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

<b>A1255</b>				
	<u>10</u>	DECALS	<u>9.96</u>	
	<u>3</u>	MARRIAGE LICENSES NO. 26004 TO 26006	<u>52.50</u>	
	<u>2</u>	MARRIAGE TRANSCRIPT	<u>20.00</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>82.46</b>
<b>A1910.</b>				
	<u>1</u>	INSURANCE REIMBURSEMENT	<u>50.00</u>	
		<b>TOTAL A1910.</b>		<b>50.00</b>
<b>A2409</b>				
	<u>1</u>	ATHLETIC FLD USE MULTPL	<u>400.00</u>	
		<b>TOTAL A2409</b>		<b>400.00</b>
<b>A2544</b>				
	<u>47</u>	DOG LICENSES	<u>294.00</u>	
		<b>TOTAL A2544</b>		<b>294.00</b>
<b>A2655</b>				
	<u>2</u>	HAMLET SIGN PRINT	<u>10.00</u>	
		<b>TOTAL A2655</b>		<b>10.00</b>
<b>A5010</b>				
	<u>1</u>	HIGHWAY REIMBURSEMENT	<u>90.00</u>	
		<b>TOTAL A5010</b>		<b>90.00</b>
<b>A690</b>				
	<u>2</u>	JUSTICE COURT FUND	<u>1,671.00</u>	
		<b>TOTAL A690</b>		<b>1,671.00</b>
<b>B2115</b>				
	<u>1</u>	P B PUBLIC HEARING	<u>100.00</u>	
	<u>1</u>	P B SPECIAL USE	<u>250.00</u>	
		<b>TOTAL B2115</b>		<b>350.00</b>
<b>B2555</b>				
	<u>17</u>	BUILDING PERMIT	<u>6,065.00</u>	
		<b>TOTAL B2555</b>		<b>6,065.00</b>
<b>B2590</b>				
	<u>2</u>	BURN PERMIT	<u>50.00</u>	
		<b>TOTAL B2590</b>		<b>50.00</b>
<b>DA2306</b>				
	<u>1</u>	MFD FUEL USAGE	<u>180.50</u>	
		<b>TOTAL DA2306</b>		<b>180.50</b>

**TOWN CLERK'S MONTHLY REPORT**

APRIL, 2026

page 2

---

---

**DB2306**

<u>1</u>	SCHOOL SALT	<u>682.17</u>
<u>1</u>	HFLCSD SALT	<u>3,121.42</u>

**TOTAL DB2306** **3,803.59**

---

**T20**

<u>5</u>	MEDICAL/DENTAL	<u>920.30</u>
----------	----------------	---------------

**TOTAL T20** **920.30**

---

**TOWN CLERK'S MONTHLY REPORT**

APRIL, 2026

page 3

**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	<u>2,597.46</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>6,465.00</u>
PAID TO SUPERVISOR FOR HIGHWAY	<u>3,803.59</u>
PAID TO SUPERVISOR FOR FUEL	<u>180.50</u>
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	<u>920.30</u>
PAID TO NYS DEC FOR DECALS	<u>170.04</u>
PAID TO NYS ANIMAL POPULATION CONTROL FUND	<u>63.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>67.50</u>
<b>TOTAL DISBURSEMENTS</b>	<b><u>14,267.39</u></b>

MAY 1, 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 04/01/26 through 04/30/26

05/01/26  
08:55:45

Total: \$14,267.39

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
04/01/26	BENNETT, CAROL & GORDON	0001103/MN RENEWAL 0008471		6.00			
04/01/26	HFL SCHOOL DISTRICT	HFLCSD SALT FEBRUARY 2026 SALT					3,121.42
04/01/26	LOOPE, GARY	MEDICAL/DENTAL APRIL 2026 DENTAL					80.50
04/02/26	BODMAN, VICKI	0000009/FS Dead					
04/02/26	LANPHER, SARAH	0000295/EX RENEWAL 0008472					
04/02/26	PAULSON, CATHY	0000308/FS Dead					
04/02/26	KRAYNIK, SHARON	0000384/FS Dead					
04/02/26	FENDIKEICH, TONY	BUILDING PERMIT 9383- 5 BRAEMAR- KITCHEN					100.00
04/03/26	HOWE, BRYAN	0000604/FS RENEWAL 0008473		6.00			
04/03/26	BURKE, LYNNE & MIKE	0001112/FS RENEWAL 0008474		6.00			
04/03/26	CORNELIUS, CHARLES	0001113/MN RENEWAL 0008475		6.00			
04/03/26	BILLET, OWEN	BUILDING PERMIT 9384- 4 CHAMBOARD- FENCE					50.00
04/03/26	ROLLE-LATHROP	MARRIAGE LICENSE 26004			40.00		
04/06/26	CRAHEN, REBECCA & ADAM	0000307/MN RENEWAL 0008481		6.00			
04/06/26	PARR, CAROLYN	0000499/FS RENEWAL 0008479		6.00			
04/06/26	BROWN, MARILYN	0000602/MN RENEWAL 0008480		6.00			
04/06/26	BLACK, DEBRA	0000661/FS RENEWAL 0008478		6.00			
04/06/26	ELLIS, LOIS & STEVE	0000678/FS RENEWAL 0008482		6.00			
04/06/26	NERI, SHARON	0000866/FS RENEWAL 0008483		6.00			
04/06/26	MARINI, JESSICA	0001011/MN RENEWAL 0008476		6.00			
04/06/26	BERTOUE, TERRY & JENNIFER	0001015/FS RENEWAL 0008477		6.00			
04/06/26	ORBAN, ERIC	BUILDING PERMIT 9385- 444 CHS FCT LOT 2-					1,521.60
04/06/26	PAULSEN, ANDREW	BUILDING PERMIT 9386- 426 CHS FCT LOT 1-					1,413.40
04/06/26	MERZKE, JAMES	MEDICAL/DENTAL APRIL 2026 HEALTH INS.					156.16
04/07/26	HAMMOND, CHRIS	0001017/MU RENEWAL 0008484		15.00			
04/07/26	HAMMOND, CHRIS	0001018/FS RENEWAL 0008485		6.00			
04/07/26	ALLEN, VICKI	0001272/FS ORIGINAL		6.00			
04/07/26	ALLEN, VICKI	0001273/FS ORIGINAL		6.00			
04/07/26	HF TRAVEL SOCCER CLUB	ATHLETIC FLD USE MULTPL blaze field usag					400.00
04/07/26	DECALS	DECALS DAILY TOTAL	25.00				
04/07/26	PATS PIGS	P B PUBLIC HEARING SPECIAL USE PERMIT AM					100.00
04/07/26	PATS PIGS	P B SPECIAL USE SPECIAL USE PERMIT AMEND					250.00
04/08/26	GRAY, SARAH & GLENN	0000856/FS RENEWAL 0008486		6.00			
04/08/26	MELVILLE, JOHN H	0000940/MU RENEWAL 0008488		15.00			
04/08/26	BESIO, LOIS MARIE	0001115/FS RENEWAL 0008487		6.00			
04/08/26	CASCETTA, ANDREW	MEDICAL/DENTAL APRIL 2026 HEALTH INSURAN					338.64
04/09/26	RORICK, LEANNE	0001021/FU RENEWAL 0008489		15.00			
04/09/26	SPITZ, CARRIE	0001275/FS ORIGINAL		6.00			
04/09/26	SPITZ, CARRIE	0001278/MN ORIGINAL		6.00			
04/09/26	ANTETOMASO, RALPH	BUILDING PERMIT 9387- 24 PARKVIEW MANOR					175.00
04/09/26	DECALS	DECALS DAILY TOTAL	5.00				
04/10/26	COSGROVE, PAT & JANET	BUILDING PERMIT 9388 - 5 PARKVIEW MANOR					50.00
04/10/26	MAXON, STEPHEN	JUSTICE COURT FUND MARCH 2026 FINES AND					1,428.00
04/10/26	WATKINS, KATHERINE	MARRIAGE TRANSCRIPT REQUESTED					10.00
04/10/26	LONOBILE, PAUL	MEDICAL/DENTAL APRIL 2026 DENTAL					103.50
04/13/26	CHEEK, ASHLEY & TANNER	0000852/MN RENEWAL 0008490		6.00			
04/13/26	WOOD, SUSAN	0000954/FS RENEWAL 0008491		6.00			
04/13/26	WOOD, SUSAN	0000955/FS RENEWAL 0008492		6.00			

Date	Name	Description	DEC	DL	ML	GCL	Other
04/13/26	FAISON, KRISTEN	0001276/MN ORIGINAL		6.00			
04/13/26	SANTANA, JOHN	0001277/MU ORIGINAL		15.00			
04/13/26	SPITZ, CARRIE	0001278 REPLACEMENT TAGS					
04/13/26	DECALS	DECALS DAILY TOTAL	55.00				
04/14/26	JENSEN, AIMEE	0000339/FS RENEWAL 0008493		6.00			
04/14/26	DECALS	DECALS DAILY TOTAL	5.00				
04/14/26	PARKER-CONKLIN	MARRIAGE LICENSE 26005			40.00		
04/14/26	MENDON FIRE DISTRICT	MFD FUEL USAGE MARCH 2026 FUEL USAGE					180.50
04/15/26	BLOOMBERG, STEVEN	0000278/MN RENEWAL 0008495		6.00			
04/15/26	MEYERS, JAMES	0000299/MN RENEWAL 0008494		6.00			
04/15/26	SHAFER, ALLAN	0000304/MN RENEWAL 0008496		6.00			
04/15/26	LILL	BUILDING PERMIT # 9390 - 1744 W Bloomfie					355.60
04/15/26	ANTONELLI	BUILDING PERMIT 9389 - 29 MENDON GREEN L					775.60
04/15/26	ALLEN, MICHAEL	BUILDING PERMIT 9391- 661 MILE SQUARE RD					75.00
04/15/26	PULIRE, CHARLIE	BURN PERMIT 188 SIBLEY RD - BRUSH - 10X1					25.00
04/15/26	DECALS	DECALS DAILY TOTAL	5.00				
04/15/26	BALLING, AMANDA	JUSTICE COURT FUND march 2026 fines & su					243.00
04/16/26	LOW, VALERIE	0000963/MN Dead					
04/16/26	MAGGIULLI, CARL	0001201/FS RENEWAL 0008498		6.00			
04/16/26	BENJAMIN TRYBUS	0001205/FU RENEWAL 0008497		15.00			
04/16/26	LOW, VALERIE	BUILDING PERMIT #9394 - 294 Chamberlain					50.00
04/16/26	YOUNG, JASON	BUILDING PERMIT 9392 - 51 assembly dr -					100.00
04/16/26	MARIANACCI, KYLE	BUILDING PERMIT 9393 - 1380 pittsford me					100.00
04/16/26	STEANS, ANITA	BURN PERMIT 51 TAYLOR RD - BRUSH - 8X16					25.00
04/16/26	LOW, VALERIE	HAMLET SIGN PRINT					10.00
04/17/26	BAGLEY, CHERYL	0000769/MN RENEWAL 0008499		6.00			
04/20/26	CAMPANELLI, MANUELA	0000948/MN RENEWAL 0008500		6.00			
04/20/26	FOSS, DOUGLAS A	0001279 REPLACEMENT TAGS		3.00			
04/20/26	PANEPINTO, AMY	0001280/MN ORIGINAL		6.00			
04/20/26	BROADWELL, GLADYS	MEDICAL/DENTAL 2ND QUARTER 2026 DENTAL					241.50
04/20/26	HFLCSD	SCHOOL SALT MARCH 2026 ROAD SALT					682.17
04/22/26	DEELEY, STEVE & CHERYL	0001208/FS RENEWAL 0008501		6.00			
04/22/26	CONKLIN, KYLE	BUILDING PERMIT 9395 - 24 trout creek ru					779.60
04/22/26	DECALS	DECALS DAILY TOTAL	50.00				
04/22/26	EASTERN SHORE	INSURANCE REIMBURSEMENT REFUND					50.00
04/22/26	SHAFER-ROMBAUT	MARRIAGE LICENSE 26006			40.00		
04/22/26	CHATTERTON, MARY	MARRIAGE TRANSCRIPT requested copy of ma					10.00
04/23/26	SCRIVENS, MICHAEL	0000949/FS RENEWAL 0008502		6.00			
04/23/26	SMITH, MICHAEL	BUILDING PERMIT 9396 - 390 CHEESE FACTOR					269.20
04/23/26	DOYLE, PETE	HIGHWAY REIMBURSEMENT TRAINING					90.00
04/24/26		BUILDING PERMIT #9397 - Shed - 6 Shone C					50.00
04/27/26	COOLEY, JENNIFER	0001013/FS RENEWAL 0008503		6.00			
04/27/26	PSCHIERER, DAVID	BUILDING PERMIT 9398 - 2 BRAEMAR WAY - R					100.00
04/27/26	EMBESI, NICK	BUILDING PERMIT 9399- 408 CHEESE FACTORY					100.00
04/27/26	DECALS	DECALS DAILY TOTAL	5.00				
04/28/26	STAFFORD, DALE	0001206/MN RENEWAL 0008504		6.00			
04/28/26	DECALS	DECALS DAILY TOTAL	15.00				
04/29/26	OECHSLE, KURT	0001202/FU RENEWAL 0008507		15.00			
04/29/26	OECHSLE, KURT	0001203/FU RENEWAL 0008506		15.00			
04/29/26	ANASTASIA WATSON	0001209/MU RENEWAL 0008505		15.00			
04/29/26	DECALS	DECALS DAILY TOTAL	10.00				
04/30/26	WILSON, HENRY	0000865/MN RENEWAL 0008511		6.00			
04/30/26	KAISEN, SHARON	0001002/FS RENEWAL 0008509		6.00			
04/30/26	KAISEN, SHARON	0001003/FS RENEWAL 0008508		6.00			
04/30/26	WHITAKER, LISA	0001194/FS RENEWAL 0008510		6.00			

Date	Name	Description	DEC	DL	ML	GCL	Other
04/30/26	DECALS	DECALS DAILY TOTAL	5.00				

<b>Total:</b>	<b>\$14,267.39</b>	180.00	357.00	120.00	0.00	13,610.39
<b>Deposit Amount:</b>	<b>\$10,267.59</b>					
<i>Cash:</i>	\$625.00					
<i>Checks:</i>	\$9,642.59					
<b>Credit Card Amount:</b>	<b>\$3,999.80</b>					

TOWN OF MENDON

**Detail of Decals Transactions**

For the period 04/01/2026 through 04/30/2026

05/01/2026

08:50:56

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
04/07/2026	25.00	1.38	23.62
04/09/2026	5.00	0.28	4.72
04/13/2026	55.00	3.04	51.96
04/14/2026	5.00	0.28	4.72
04/15/2026	5.00	0.28	4.72
04/22/2026	50.00	2.76	47.24
04/27/2026	5.00	0.28	4.72
04/28/2026	15.00	0.83	14.17
04/29/2026	10.00	0.55	9.45
04/30/2026	5.00	0.28	4.72
<b>Grand Total:</b>	<b>180.00</b>	<b>9.96</b>	<b>170.04</b>



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 2068-298564

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

Invoice Period: 04/01/2026 to 04/30/2026

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	5	\$6.90	\$118.10	0	\$0.00	\$0.00	\$125.00	\$6.90	\$118.10
Resident Senior Fishing	6	\$1.68	\$28.32	0	\$0.00	\$0.00	\$30.00	\$1.68	\$28.32
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Replacement Tag	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Resident Hunting	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	2	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Spring Turkey Tag #1	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>20</b>	<b>\$9.96</b>	<b>\$170.04</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	<b>\$9.96</b>	<b>\$170.04</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$170.04** Will be swept from your bank account on **5/14/2026**



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-298564

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

Invoice Period: 04/01/2026 to 04/30/2026

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
04/07/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/08/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/09/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/10/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/11/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/12/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/13/2026	3	\$3.04	\$51.96	0	\$0.00	\$0.00	\$55.00	\$3.04	\$51.96
04/14/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/15/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/16/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/17/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/18/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/19/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/20/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/21/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/22/2026	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
04/23/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/24/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/25/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/26/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/27/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/28/2026	6	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
04/29/2026	3	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
04/30/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
<b>Totals</b>	<b>20</b>	<b>\$9.96</b>	<b>\$170.04</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	<b>\$9.96</b>	<b>\$170.04</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$170.04** Will be swept from your bank account on **5/14/2026**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-298564

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

Invoice Period: 04/01/2026 to 04/30/2026

### Invoice Summary

<b>Sales Summary</b>					
	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	20	\$180.00	\$0.00	\$9.96	\$170.04

  

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

  

<b>Manual Adjustment Summary</b>			
	Adjustment Note	Adjustment Type	Adjustment Amount

  

<b>Invoice Totals</b>	
	Sweep \$170.04

**\$170.04** Will be swept from your bank account on **5/14/2026**

**Detail of Marriage License Transactions**

For the period 04/01/2026 through 04/30/2026

	<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.	26004	04/03/2026	ROLLE, KALEB RYAN to LATHROP, JESSICA FAY	22.50	17.50	40.00
2.	26005	04/14/2026	PARKER, WAYNE JACOB to CONKLIN, JAMIE LEE	22.50	17.50	40.00
3.	26006	04/22/2026	SHAFER, LEVI BENJAMIN to ROMBAUT, ASHLEIGH KAILYN	22.50	17.50	40.00
<b>TOTAL SALES:</b>				<b>67.50</b>	<b>52.50</b>	<b>120.00</b>

**TOWN OF MENDON**

**Detail of Dog License Transactions**

For the period 04/01/2026 through 04/30/2026

05/01/2026

08:52:13

Id	Date	License Type	Owner	Local Fee	APCP Surcharge	
<b>Original I.D. Dog Licenses Issued:</b>						
1	0001272	04/07/2026	FS ALLEN, VICKI	5.00	1.00	
2	0001273	04/07/2026	FS ALLEN, VICKI	5.00	1.00	
3	0001278	04/09/2026	MN SPITZ, CARRIE	5.00	1.00	
4	0001275	04/09/2026	FS SPITZ, CARRIE	5.00	1.00	
5	0001276	04/13/2026	MN FAISON, KRISTEN	5.00	1.00	
6	0001277	04/13/2026	MU SANTANA, JOHN	12.00	3.00	
7	0001280	04/20/2026	MN PANEPINTO, AMY	5.00	1.00	
				<b>42.00</b>	<b>9.00</b>	
<b>Renewal Licenses and New Owners Issued:</b>						
1	0001103	0008471	04/01/2026	MN BENNETT, CAROL & GOR	5.00	1.00
2	0000295	0008472	04/02/2026	EX LANPHER, SARAH	F	
3	0000604	0008473	04/03/2026	FS HOWE, BRYAN	5.00	1.00
4	0001112	0008474	04/03/2026	FS BURKE, LYNNE & MIKE	5.00	1.00
5	0001113	0008475	04/03/2026	MN CORNELIUS, CHARLES	5.00	1.00
6	0001011	0008476	04/06/2026	MN MARINI, JESSICA	5.00	1.00
7	0001015	0008477	04/06/2026	FS BERTOUI, TERRY & JENN	5.00	1.00
8	0000661	0008478	04/06/2026	FS BLACK, DEBRA	5.00	1.00
9	0000499	0008479	04/06/2026	FS PARR, CAROLYN	5.00	1.00
10	0000602	0008480	04/06/2026	MN BROWN, MARILYN	5.00	1.00
11	0000307	0008481	04/06/2026	MN CRAHEN, REBECCA & AD	5.00	1.00
12	0000678	0008482	04/06/2026	FS ELLIS, LOIS & STEVE	5.00	1.00
13	0000866	0008483	04/06/2026	FS NERI, SHARON	5.00	1.00
14	0001017	0008484	04/07/2026	MU HAMMOND, CHRIS	12.00	3.00
15	0001018	0008485	04/07/2026	FS HAMMOND, CHRIS	5.00	1.00
16	0000856	0008486	04/08/2026	FS GRAY, SARAH & GLENN	5.00	1.00
17	0001115	0008487	04/08/2026	FS BESIO, LOIS MARIE	5.00	1.00
18	0000940	0008488	04/08/2026	MU MELVILLE, JOHN H	12.00	3.00
19	0001021	0008489	04/09/2026	FU RORICK, LEANNE	12.00	3.00
20	0000852	0008490	04/13/2026	MN CHEEK, ASHLEY & TANN	5.00	1.00
21	0000954	0008491	04/13/2026	FS WOOD, SUSAN	5.00	1.00
22	0000955	0008492	04/13/2026	FS WOOD, SUSAN	5.00	1.00
23	0000339	0008493	04/14/2026	FS JENSEN, AIMEE	5.00	1.00
24	0000299	0008494	04/15/2026	MN MEYERS, JAMES	5.00	1.00
25	0000278	0008495	04/15/2026	MN BLOOMBERG, STEVEN	5.00	1.00
26	0000304	0008496	04/15/2026	MN SHAFER, ALLAN	5.00	1.00
27	0001205	0008497	04/16/2026	FU BENJAMIN TRYBUS	12.00	3.00
28	0001201	0008498	04/16/2026	FS MAGGIULLI, CARL	5.00	1.00
29	0000769	0008499	04/17/2026	MN BAGLEY, CHERYL	5.00	1.00
30	0000948	0008500	04/20/2026	MN CAMPANELLI, MANUELA	5.00	1.00
31	0001208	0008501	04/22/2026	FS DEELEY, STEVE & CHER	5.00	1.00
32	0000949	0008502	04/23/2026	FS SCRIVENS, MICHAEL	5.00	1.00
33	0001013	0008503	04/27/2026	FS COOLEY, JENNIFER	5.00	1.00
34	0001206	0008504	04/28/2026	MN STAFFORD, DALE	5.00	1.00
35	0001209	0008505	04/29/2026	MU ANASTASIA WATSON	12.00	3.00
36	0001203	0008506	04/29/2026	FU OECHSLE, KURT	12.00	3.00

Id		Date	License Type	Owner	Local Fee	APCP Surcharge
37	0001202 0008507	04/29/2026	FU	OECHSLE, KURT	12.00	3.00
38	0001003 0008508	04/30/2026	FS	KAISEN, SHARON	5.00	1.00
39	0001002 0008509	04/30/2026	FS	KAISEN, SHARON	5.00	1.00
40	0001194 0008510	04/30/2026	FS	WHITAKER, LISA	5.00	1.00
41	0000865 0008511	04/30/2026	MN	WILSON, HENRY	5.00	1.00
					<b>249.00</b>	<b>54.00</b>

**Tag Orders Processed:**

1	0001278	04/13/2026	MN	SPITZ, CARRIE		
2	0001279	04/20/2026	MN	FOSS, DOUGLAS A	3.00	
					<b>3.00</b>	<b>0.00</b>

**Status Changes:**

1	0000308	04/02/2026	FS	PAULSON, CATHY	Dead
2	0000009	04/02/2026	FS	BODMAN, VICKI	Dead
3	0000384	04/02/2026	FS	KRAYNIK, SHARON	Dead
4	0000963	04/16/2026	MN	LOW, VALERIE	Dead

<b>TOTAL SALES</b>					<b>294.00</b>	<b>63.00</b>
--------------------	--	--	--	--	---------------	--------------

Month Reported: APRIL, 2026

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: MAY 1, 2026

## Dog License Monthly Report

Original ID Dog Licenses sold	7
Original Purebred License sold	0
Dog License Renewals sold	41
Purebred License Renewals sold	0
<b>Total sold</b>	<b>48</b>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	39	\$5.00 ea <u>195.00</u>	\$1.00 ea <u>39.00</u>
Unspayed and Unneutered Dogs	8	\$12.00 ea <u>96.00</u>	\$3.00 ea <u>24.00</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>
<b>Total licenses sold</b>	<b>48</b>	<b>291.00</b>	<b>63.00</b>
Total Donation	<u>0.00</u>		

### REPLACEMENT AND PUREBRED TAG ORDERS

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

### DISBURSEMENTS

Paid to Supervisor	\$294.00
Paid to NYS Animal Population Control Program	\$63.00

**TOWN OF MENDON****A1010 - A690 Transaction Report**

For the period 04/01/2026 through 04/30/2026

Type	Date	Comment	Name	Quantity	Fee
<b>A1255</b>					
1.MT	04/22/2026	requested copy of marriage certificate	CHATTERTON, MARY	1	10.00
2.MT	04/10/2026	REQUESTED TRANSCRIPT	WATKINS, KATHERINE	1	10.00
				<b>2</b>	<b>20.00</b>
<b>A1910.</b>					
3.INRE	04/22/2026	REFUND OVERPAYMENT	EASTERN SHORE	1	50.00
				<b>1</b>	<b>50.00</b>
<b>A2409</b>					
4.AFUM	04/07/2026	blaze field usage	HF TRAVEL SOCCER CLUB	1	400.00
				<b>1</b>	<b>400.00</b>
<b>A2655</b>					
5.HSP	04/16/2026		LOW, VALERIE	2	10.00
				<b>2</b>	<b>10.00</b>
<b>A5010</b>					
6.HREM	04/23/2026	TRAINING REIMBURSEMENT	DOYLE, PETE	1	90.00
				<b>1</b>	<b>90.00</b>
<b>A690</b>					
7.JSTC	04/15/2026	march 2026 fines & surcharges	BALLING, AMANDA	1	243.00
8.JSTC	04/10/2026	MARCH 2026 FINES AND SURCHARGES	MAXON, STEPHEN	1	1,428.00
				<b>2</b>	<b>1,671.00</b>
			<b>Total for A Fund:</b>	<b>9</b>	<b>2,241.00</b>
			<b>Total Sales</b>	<b>9</b>	<b>2,241.00</b>

**TOWN OF MENDON**

**B1900 - B7610 Transaction Report**

For the period 04/01/2026 through 04/30/2026

Type	Date	Comment	Name	Quantity	Fee
<b>B2115</b>					
1.PBPH	04/07/2026	SPECIAL USE PERMIT AMENDMENT- 5 ASSEMBLY DRIVE	PATS PIGS	1	100.00
				<b>1</b>	<b>100.00</b>
2.PBSU	04/07/2026	SPECIAL USE PERMIT AMENDMENT- 5 ASSEMBLY DRIVE	PATS PIGS	1	250.00
				<b>1</b>	<b>250.00</b>
<b>B2555</b>					
3.BLDG	04/24/2026	#9397 - Shed - 6 Shone Circle		1	50.00
4.BLDG	04/15/2026	9391- 661 MILE SQUARE RD - ROOF MOUNT SOLAR	ALLEN, MICHAEL	1	75.00
5.BLDG	04/09/2026	9387- 24 PARK VIEW MANOR CIRCLE - ADDITION	ANTETOMASO, RALPH	1	175.00
6.BLDG	04/15/2026	9389 - 29 MENDON GREEN LOT 17 - SFD	ANTONELLI	1	775.60
7.BLDG	04/03/2026	9384- 4 CHAMBOARD- FENCE	BILLET, OWEN	1	50.00
8.BLDG	04/22/2026	9395 - 24 trout creek run - SFD	CONKLIN, KYLE	1	779.60
9.BLDG	04/10/2026	9388 - 5 PARKVIEW MANOR CIRCLE - FENCE	COSGROVE, PAT & JANET	1	50.00
10.BLDG	04/27/2026	9399- 408 CHEESE FACTORY - SUNROOM ADDITION AND DECK	EMBESI, NICK	1	100.00
11.BLDG	04/02/2026	9383- 5 BRAEMAR- KITCHEN RENO	FENDIKEICH, TONY	1	100.00
12.BLDG	04/15/2026	# 9390 - 1744 W Bloomfield Rd - Pole Barn Addition	LILL	1	355.60
13.BLDG	04/16/2026	#9394 - 294 Chamberlain Rd - Fence	LOW, VALERIE	1	50.00
14.BLDG	04/16/2026	9393 - 1380 pittsford mendon rd unit A - rebuild steps	MARIANACCI, KYLE	1	100.00
15.BLDG	04/06/2026	9385- 444 CHS FCT LOT 2- SFD	ORBAN, ERIC	1	1,521.60
16.BLDG	04/06/2026	9386- 426 CHS FCT LOT 1- SFD	PAULSEN, ANDREW	1	1,413.40
17.BLDG	04/27/2026	9398 - 2 BRAEMAR WAY - REPLACE GENERATOR	PSCHIERER, DAVID	1	100.00
18.BLDG	04/23/2026	9396 - 390 CHEESE FACTORY - POLE BARN	SMITH, MICHAEL	1	269.20
19.BLDG	04/16/2026	9392 - 51 assembly dr - 2 ev chargers	YOUNG, JASON	1	100.00
				<b>17</b>	<b>6,065.00</b>
<b>B2590</b>					
20.BURN	04/15/2026	188 SIBLEY RD - BRUSH - 10X10 - MAY 15TH-AUG15TH	PULIRE, CHARLIE	1	25.00
21.BURN	04/16/2026	51 TAYLOR RD - BRUSH - 8X16 - 5/15-12/31	STEANS, ANITA	1	25.00
				<b>2</b>	<b>50.00</b>
<b>Total for B Fund:</b>				<b>21</b>	<b>6,465.00</b>
<b>Total Sales</b>				<b>21</b>	<b>6,465.00</b>

**TOWN OF MENDON**

**DA2302 - TA60 Transaction Report**

For the period 04/01/2026 through 04/30/2026

Type	Date	Comment	Name	Quantity	Fee
<b>DA2306</b>					
1.FUEL	04/14/2026	MARCH 2026 FUEL USAGE	MENDON FIRE DISTRICT	1	180.50
				<b>1</b>	<b>180.50</b>
			<b>Total for DA Fund:</b>	<b>1</b>	<b>180.50</b>
<b>DB2306</b>					
2.HFLS	04/01/2026	FEBRUARY 2026 SALT	HFL SCHOOL DISTRICT	1	3,121.42
				<b>1</b>	<b>3,121.42</b>
3.SCHS	04/20/2026	MARCH 2026 ROAD SALT	HFLCSD	1	682.17
				<b>1</b>	<b>682.17</b>
			<b>Total for DB Fund:</b>	<b>2</b>	<b>3,803.59</b>
<b>T20</b>					
4.MEDI	04/20/2026	2ND QUARTER 2026 DENTAL	BROADWELL, GLADYS	1	241.50
5.MEDI	04/08/2026	APRIL 2026 HEALTH INSURANCE	CASCETTA, ANDREW	1	338.64
6.MEDI	04/10/2026	APRIL 2026 DENTAL	LONOBILE, PAUL	1	103.50
7.MEDI	04/01/2026	APRIL 2026 DENTAL	LOOPE, GARY	1	80.50
8.MEDI	04/06/2026	APRIL 2026 HEALTH INS.	MERZKE, JAMES	1	156.16
				<b>5</b>	<b>920.30</b>
			<b>Total for T Fund:</b>	<b>5</b>	<b>920.30</b>
<b>Total Sales</b>				<b>8</b>	<b>4,904.39</b>