

# TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

MAY, 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>10</u>	DECALS	<u>28.13</u>
	<u>5</u>	MARRIAGE LICENSES NO. 26007 TO 26011	<u>87.50</u>
	<u>1</u>	MARRIAGE TRANSCRIPT	<u>10.00</u>
		<b>TOTAL TOWN CLERK FEES</b>	<b>125.63</b>
<b>A2408</b>			
	<u>2</u>	COMMUNITY CENTER USAGE	<u>250.00</u>
		<b>TOTAL A2408</b>	<b>250.00</b>
<b>A2544</b>			
	<u>32</u>	DOG LICENSES	<u>177.00</u>
		<b>TOTAL A2544</b>	<b>177.00</b>
<b>A2655</b>			
	<u>6</u>	POSTCARD	<u>3.00</u>
		<b>TOTAL A2655</b>	<b>3.00</b>
<b>A690</b>			
	<u>2</u>	JUSTICE COURT FUND	<u>704.00</u>
		<b>TOTAL A690</b>	<b>704.00</b>
<b>B2110</b>			
	<u>1</u>	ZBA AREA VARIANCE	<u>250.00</u>
	<u>1</u>	ZBA PUBLIC HEARING	<u>100.00</u>
		<b>TOTAL B2110</b>	<b>350.00</b>
<b>B2115</b>			
	<u>2</u>	P B PUBLIC HEARING	<u>200.00</u>
	<u>2</u>	P B SPECIAL USE	<u>500.00</u>
		<b>TOTAL B2115</b>	<b>700.00</b>
<b>B2555</b>			
	<u>17</u>	BUILDING PERMIT	<u>2,174.40</u>
		<b>TOTAL B2555</b>	<b>2,174.40</b>
<b>B2590</b>			
	<u>1</u>	DRIVEWAY PERMIT	<u>175.00</u>
	<u>5</u>	BURN PERMIT	<u>125.00</u>
		<b>TOTAL B2590</b>	<b>300.00</b>
<b>B688</b>			
	<u>2</u>	ENGINEERING FEE	<u>1,610.00</u>
		<b>TOTAL B688</b>	<b>1,610.00</b>

# TOWN CLERK'S MONTHLY REPORT

MAY, 2026

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<b>DA2306</b>	<u>1</u>	MFD FUEL USAGE	<u>597.76</u>	
		<b>TOTAL DA2306</b>		<b>597.76</b>
<b>DB2306</b>	<u>1</u>	HFLCSD SALT	<u>83.45</u>	
		<b>TOTAL DB2306</b>		<b>83.45</b>
<b>T20</b>	<u>9</u>	MEDICAL/DENTAL	<u>1,127.30</u>	
		<b>TOTAL T20</b>		<b>1,127.30</b>

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**TOWN CLERK'S MONTHLY REPORT**

MAY, 2026

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**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	1,259.63
PAID TO SUPERVISOR FOR PART TOWN FUND	5,134.40
PAID TO SUPERVISOR FOR HIGHWAY	83.45
PAID TO SUPERVISOR FOR FUEL	597.76
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	1,127.30
PAID TO NYS DEC FOR DECALS	1,281.87
PAID TO NYS ANIMAL POPULATION CONTROL FUND	36.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	112.50
<b>TOTAL DISBURSEMENTS</b>	<b>9,632.91</b>

JUNE 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**

06/02/26  
 14:07:05

For the period 05/01/26 through 05/31/26

Total: \$9,632.91

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
05/01/26	LARABY, MICHELLE	0001005/MN RENEWAL 0008512		6.00			
05/01/26	RILEIGH LARABY	0001210/MN RENEWAL 0008513		6.00			
05/01/26	GRISOFE, MORGAN	BUILDING PERMIT 9400 - 4 MEADOWSIDE LANE					100.00
05/01/26	BATTE, JEAN	COMMUNITY CENTER USAGE DEPOSIT FOR 07/18					100.00
05/01/26	FLETCHER, MARY	MEDICAL/DENTAL MAY 2026 DENTAL					34.50
05/04/26	SMITH, KIM	0000497/FS RENEWAL 0008517		6.00			
05/04/26	FLEISCHER, JODY	0000874/MN Dead					
05/04/26	LILL, ANN M	0000951/FS RENEWAL 0008515		6.00			
05/04/26	LILL, ANN M	0000952/FS RENEWAL 0008516		6.00			
05/04/26	ROBB, ANN	0001097/MN RENEWAL 0008514		6.00			
05/04/26	LILL, ANN M	0001281/FS ORIGINAL		6.00			
05/04/26	JC CONCEPTS	BUILDING PERMIT 9401 - 221 SCOFIELD RD -					100.00
05/04/26	MCDERMOTT, JON	BURN PERMIT 1536 W BLOOMFIELD RD - BRUSH					25.00
05/04/26	DECALS	DECALS DAILY TOTAL	1,000.00				
05/04/26	O'HARA, KAVIN	ENGINEERING FEE 2 lot subdivision with 1					1,395.00
05/05/26	ANTONELLI CONSTRUCTION	ENGINEERING FEE Mendon Green - Invoice #					215.00
05/06/26	REVITZKY, DENNIS	0000514/MN RENEWAL 0008519		6.00			
05/06/26	WEINSTEIN, DEENA	0001022/FS RENEWAL 0008518		6.00			
05/06/26	BALLING, AMANDA	JUSTICE COURT FUND APRIL 2026 FINES & SU					639.00
05/06/26	TOM & TAMMY VOORHEES	MEDICAL/DENTAL MAY 2026 DENTAL					80.50
05/06/26	SHERMAN, ROBERT	MEDICAL/DENTAL May 2026 dental					80.50
05/07/26	MANNIX, KEVIN & DEBRA	0000691/MN RENEWAL 0008521		6.00			
05/07/26	BOVEE, GLENN	0000961/MN RENEWAL 0008520		6.00			
05/07/26	DECALS	DECALS DAILY TOTAL	5.00				
05/07/26	MINCY-BERGA	MARRIAGE LICENSE 26007			40.00		
05/08/26	HORTON, ELIZABETH&MARC	0000693/MU RENEWAL 0008522		15.00			
05/08/26	MOFFITT, JOHN	MEDICAL/DENTAL Dental Q2					241.50
05/08/26	MERZKE, JAMES	MEDICAL/DENTAL Health ins May 2026					156.16
05/11/26	LESTER, MAX	0001116/MN RENEWAL 0008523		6.00			
05/11/26	JORDAN RIZZIERI	0001207/MN RENEWAL 0008524		6.00			
05/11/26	ANTONELLI	BUILDING PERMIT 9402 - 24 MENDON GREEN L					792.40
05/11/26	PLUGPV LLC	BUILDING PERMIT 9403 - 2 TROUT CREEK RUN					75.00
05/11/26	DECALS	DECALS DAILY TOTAL	25.00				
05/12/26	JACOBS, DANNY	BURN PERMIT 6985 Rush Lima Rd - Burn Per					25.00
05/12/26	DECALS	DECALS DAILY TOTAL	25.00				
05/12/26	GARRY-KIRBY	MARRIAGE LICENSE 26008			40.00		
05/12/26	SCHOFF, SUSAN	P B PUBLIC HEARING 50 BUGGYWHIP TRAIL					100.00
05/12/26	SCHOFF, SUSAN	P B SPECIAL USE 50 BUGGGYWHIP TRAIL					250.00
05/12/26	LOPEZ, AMY & CHRIS	ZBA AREA VARIANCE 3842 CLOVER STREET					250.00
05/12/26	LOPEZ, AMY & CHRIS	ZBA PUBLIC HEARING 3842 CLOVER STREET					100.00
05/13/26	SILVERSTEIN, LISA	0000517/MN RENEWAL 0008525		6.00			
05/13/26	COOK, SANDY	BUILDING PERMIT 9404 - 47 TENNYSON WAY -					100.00
05/13/26	MELLENDEZ NORIEGA-MINER	MARRIAGE LICENSE 26009			40.00		
05/13/26	LOOPE, GARY	MEDICAL/DENTAL MAY 2026 DENTAL					80.50
05/13/26	CASCHETTA, ANDREW	MEDICAL/DENTAL MAY 2026 DENTAL					338.64
05/14/26	CONLON, TIMOTHY T	0000376/MU RENEWAL 0008529		15.00			
05/14/26	HEALY, KRISTIN	0000687/FS RENEWAL 0008526		6.00			
05/14/26	PALLO, PETER & SUSANNE	0000872/FS RENEWAL 0008528		6.00			

Date	Name	Description	DEC	DL	ML	GCL	Other
05/14/26	PALLO, PETER	0001046/FS RENEWAL 0008527		6.00			
05/14/26	LARSON, CAMERON	BUILDING PERMIT 9405 - 102 SEMMEL RD - D					50.00
05/14/26	MEHAN, ROB	BUILDING PERMIT 9406 - 3865 rush mendon					100.00
05/14/26	TURNER, MIKE	BUILDING PERMIT 9407 - 3862 RUSH MENDON					30.00
05/15/26	SAYERS, KYLE	BUILDING PERMIT 9408- 507 main st fisher					100.00
05/15/26	SHIELDS, MICHAEL	BUILDING PERMIT 9409- 43 Mendonshire Hts					50.00
05/15/26	BOISE, STUART	BUILDING PERMIT 9410 - 936 Boughton Hill					75.00
05/15/26	TAYLOR, DAN	BUILDING PERMIT 9411 - 3247 rush mendon					100.00
05/15/26	COSTANZA, ANDREW	BURN PERMIT 42 bulls sawmill rd - brush					25.00
05/15/26	DECALS	DECALS DAILY TOTAL	70.00				
05/15/26	MAXON, STEPHEN	JUSTICE COURT FUND april 2026 fines and					65.00
05/15/26	ROMEISER, KIMBERLY	MARRIAGE TRANSCRIPT requested copy for r					10.00
05/15/26		POSTCARD 6 post cards					3.00
05/18/26	HENDERSON, JEANNE	0000011/FS RENEWAL 0008530		6.00			
05/18/26	MACCORMACK, ERIC AND MELINDA	0001212/FS RENEWAL 0008531		6.00			
05/18/26	FAZIO, JOE	BUILDING PERMIT 9412 - 383 pond rd - dem					75.00
05/18/26	VANABLE, DAVID & PATRICIA	BUILDING PERMIT 9413 - 4809 Clover St. -					50.00
05/18/26	DECALS	DECALS DAILY TOTAL	25.00				
05/18/26	HFLCSD	HFLCSD SALT APRIL 2026 ROAD SALT					83.45
05/18/26	BELKE-BECKER	MARRIAGE LICENSE 26010			40.00		
05/19/26	TERRY, IRENE	0000360/MN RENEWAL 0008532		6.00			
05/19/26	DERUE, LAWRENCE	BURN PERMIT 1116 PITTSFORD MENDON RD - B					25.00
05/19/26	TERRY, IRENE	COMMUNITY CENTER USAGE USAGE DATE: 6/7/2					150.00
05/19/26	MIX, THOMAS	DRIVEWAY PERMIT 1278 HF FIVE POINTS RD					175.00
05/19/26	MENDON FIRE DISTRICT	MFD FUEL USAGE APRIL 2026 14.021 GALLONS					597.76
05/20/26	PETER, KEITH & LINDA	0001024/MN RENEWAL 0008533		6.00			
05/20/26	FALKNER, TOM & HILLARY	BURN PERMIT 966 pittsford mendon ctr rd					25.00
05/20/26	MENDON ACRES LLC	P B PUBLIC HEARING 4287 CLOVER ST 1 LOT					100.00
05/20/26	MENDON ACRES LLC	P B SPECIAL USE 4287 CLOVER ST 1 LOT - P					250.00
05/21/26	DECALS	DECALS DAILY TOTAL	25.00				
05/22/26	REEL, JAMES	0001282/MN ORIGINAL		6.00			
05/22/26	MERA, JENNIFER	BUILDING PERMIT 9414 - 443 LANNING - GRO					75.00
05/22/26	DECALS	DECALS DAILY TOTAL	75.00				
05/22/26	JUNGE-CLARK	MARRIAGE LICENSE 26011			40.00		
05/26/26	GELB, NORA	0000612/MN RENEWAL 0008535		6.00			
05/26/26	FISHER, DANIELLE & TRAVIS	0000614/MN RENEWAL 0008536		6.00			
05/26/26	FLAGG, JOYCE	0001219/MN RENEWAL 0008534		6.00			
05/26/26	KUEBEL, ANN	0001283 REPLACEMENT TAGS		3.00			
05/27/26	ELIA, MADELINE	0001284/MN ORIGINAL		6.00			
05/27/26	PRENTICE, LINDA I	0001285/MN ORIGINAL		6.00			
05/27/26	FAUBERT, TIMOTHY	BUILDING PERMIT 9415 - 1087 Cheese Facto					202.00
05/27/26	DECALS	DECALS DAILY TOTAL	50.00				
05/28/26	PATCHETT, DENISE	0000466/FS Dead					
05/28/26	PATCHETT, DENISE	0000467/FS Dead					
05/28/26	WALL, PATRICK	0000688/MN RENEWAL 0008537		6.00			
05/28/26	LIMOLI, JEANNE	0001286/FS ORIGINAL		6.00			
05/28/26	ZARGAR, ALEXANDER	BUILDING PERMIT 7235R - 9 LANPAP RD - BA					100.00
05/28/26	DECALS	DECALS DAILY TOTAL	10.00				
05/29/26	TERRY, LAUREN	0001218/MN RENEWAL 0008538		6.00			
05/29/26	FLETCHER, MARY	MEDICAL/DENTAL May 2026 Dental					34.50
05/29/26	SHERMAN, ROBERT	MEDICAL/DENTAL may 2026 dental					80.50

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<b>Total:</b>	<b>\$9,632.91</b>	1,310.00	213.00	200.00	0.00	7,909.91
<b>Deposit Amount:</b>	<b>\$6,525.91</b>					
<i>Cash:</i>	<i>\$474.00</i>					
<i>Checks:</i>	<i>\$6,051.91</i>					
<b>Credit Card Amount:</b>	<b>\$3,107.00</b>					

TOWN OF MENDON

**Detail of Decals Transactions**  
For the period 05/01/2026 through 05/30/2026

06/01/2026

08:09:03

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
05/04/2026	1,000.00	11.01	988.99
05/07/2026	5.00	0.28	4.72
05/11/2026	25.00	1.38	23.62
05/12/2026	25.00	1.38	23.62
05/15/2026	70.00	3.86	66.14
05/18/2026	25.00	1.38	23.62
05/21/2026	25.00	1.38	23.62
05/22/2026	75.00	4.14	70.86
05/27/2026	50.00	2.77	47.23
05/28/2026	10.00	0.55	9.45
<b>Grand Total:</b>	<b>1,310.00</b>	<b>28.13</b>	<b>1,281.87</b>



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 2068-303371

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

Invoice Period: 05/01/2026 to 05/31/2026

**Invoice Summary**

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	23	\$1,310.00	\$0.00	\$28.13	\$1,281.87
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	
<b>Invoice Totals</b>					Sweep \$1,281.87

**\$1,281.87** Will be swept from your bank account on **6/14/2026**



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-303371

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

Invoice Period: 05/01/2026 to 05/31/2026

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
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
Resident Senior Fishing	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Resident Fishing	10	\$13.80	\$236.20	0	\$0.00	\$0.00	\$250.00	\$13.80	\$236.20
Non-Resident Fishing 1-Day	3	\$1.65	\$28.35	0	\$0.00	\$0.00	\$30.00	\$1.65	\$28.35
Resident Fishing - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Hunting - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Turkey Permit	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Spring Turkey Tag #1	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	1	\$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>23</b>	<b>\$28.13</b>	<b>\$1,281.87</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,310.00</b>	<b>\$28.13</b>	<b>\$1,281.87</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$1,281.87** Will be swept from your bank account on **6/14/2026**



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 2068-303371

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

Invoice Period: 05/01/2026 to 05/31/2026

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
05/04/2026	3	\$11.01	\$988.99	0	\$0.00	\$0.00	\$1,000.00	\$11.01	\$988.99
05/05/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/06/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/07/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
05/08/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/09/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/10/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/11/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/12/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/13/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/14/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/15/2026	4	\$3.86	\$66.14	0	\$0.00	\$0.00	\$70.00	\$3.86	\$66.14
05/16/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/17/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/18/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/19/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/20/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/21/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/22/2026	3	\$4.14	\$70.86	0	\$0.00	\$0.00	\$75.00	\$4.14	\$70.86
05/23/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/24/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/25/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/26/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/27/2026	7	\$2.77	\$47.23	0	\$0.00	\$0.00	\$50.00	\$2.77	\$47.23
05/28/2026	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
05/29/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/30/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/31/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>23</b>	<b>\$28.13</b>	<b>\$1,281.87</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,310.00</b>	<b>\$28.13</b>	<b>\$1,281.87</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$1,281.87** Will be swept from your bank account on **6/14/2026**

**TOWN OF MENDON**

**Detail of Dog License Transactions**

For the period 05/01/2026 through 05/30/2026

06/01/2026  
08:10:11

<b>Id</b>	<b>Date</b>	<b>License Type</b>	<b>Owner</b>	<b>Local Fee</b>	<b>APCP Surcharge</b>
<b>Original I.D. Dog Licenses Issued:</b>					
1	0001281	05/04/2026	FS LILL, ANN M	5.00	1.00
2	0001282	05/22/2026	MN REEL, JAMES	5.00	1.00
3	0001284	05/27/2026	MN ELIA, MADELINE	5.00	1.00
4	0001285	05/27/2026	MN PRENTICE, LINDA I	5.00	1.00
5	0001286	05/28/2026	FS LIMOLI, JEANNE	5.00	1.00
				<b>25.00</b>	<b>5.00</b>

<b>Renewal Licenses and New Owners Issued:</b>						
1	0001005	0008512	05/01/2026	MN LARABY, MICHELLE	5.00	1.00
2	0001210	0008513	05/01/2026	MN RILEIGH LARABY	5.00	1.00
3	0001097	0008514	05/04/2026	MN ROBB, ANN	5.00	1.00
4	0000951	0008515	05/04/2026	FS LILL, ANN M	5.00	1.00
5	0000952	0008516	05/04/2026	FS LILL, ANN M	5.00	1.00
6	0000497	0008517	05/04/2026	FS SMITH, KIM	5.00	1.00
7	0001022	0008518	05/06/2026	FS WEINSTEIN, DEENA	5.00	1.00
8	0000514	0008519	05/06/2026	MN REVITZKY, DENNIS	5.00	1.00
9	0000961	0008520	05/07/2026	MN BOVEE, GLENN	5.00	1.00
10	0000691	0008521	05/07/2026	MN MANNIX, KEVIN & DEBR	5.00	1.00
11	0000693	0008522	05/08/2026	MU HORTON, ELIZABETH&MA	12.00	3.00
12	0001116	0008523	05/11/2026	MN LESTER, MAX	5.00	1.00
13	0001207	0008524	05/11/2026	MN JORDAN RIZZIERI	5.00	1.00
14	0000517	0008525	05/13/2026	MN SILVERSTEIN, LISA	5.00	1.00
15	0000687	0008526	05/14/2026	FS HEALY, KRISTIN	5.00	1.00
16	0001046	0008527	05/14/2026	FS PALLO, PETER	5.00	1.00
17	0000872	0008528	05/14/2026	FS PALLO, PETER & SUSAN	5.00	1.00
18	0000376	0008529	05/14/2026	MU CONLON, TIMOTHY T	12.00	3.00
19	0000011	0008530	05/18/2026	FS HENDERSON, JEANNE	5.00	1.00
20	0001212	0008531	05/18/2026	FS MACCORMACK,ERIC AND	5.00	1.00
21	0000360	0008532	05/19/2026	MN TERRY, IRENE	5.00	1.00
22	0001024	0008533	05/20/2026	MN PETER, KEITH & LINDA	5.00	1.00
23	0001219	0008534	05/26/2026	MN FLAGG, JOYCE	5.00	1.00
24	0000612	0008535	05/26/2026	MN GELB, NORA	5.00	1.00
25	0000614	0008536	05/26/2026	MN FISHER, DANIELLE & T	5.00	1.00
26	0000688	0008537	05/28/2026	MN WALL, PATRICK	5.00	1.00
27	0001218	0008538	05/29/2026	MN TERRY, LAUREN	5.00	1.00
				<b>149.00</b>	<b>31.00</b>	

**Tag Orders Processed:**

1	0001283	05/26/2026	FU KUEBEL, ANN	3.00	
				<b>3.00</b>	<b>0.00</b>

**Status Changes:**

1	0000874	05/04/2026	MN FLEISCHER, JODY	Dead
2	0000466	05/28/2026	FS PATCHETT, DENISE	Dead

Id	Date	License Type	Owner	Local Fee	APCP Surcharge
3 0000467	05/28/2026	FS	PATCHETT, DENISE	Dead	
<b>TOTAL SALES</b>				<b>177.00</b>	<b>36.00</b>

Month Reported: MAY, 2026

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: JUNE 1, 2026

## Dog License Monthly Report

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Original ID Dog Licenses sold	<u>5</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>27</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u><b>32</b></u>

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<b>LICENSE TYPES AND FEES COLLECTED</b>	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>30</u>	\$5.00 ea <u>150.00</u>	\$1.00 ea <u>30.00</u>
Unspayed and Unneutered Dogs	<u>2</u>	\$12.00 ea <u>24.00</u>	\$3.00 ea <u>6.00</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>32</u>	<u>174.00</u>	<u>36.00</u>
Total Donation	<u>0.00</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>

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### **DISBURSEMENTS**

Paid to Supervisor \$177.00

Paid to NYS Animal Population Control Program \$36.00

## TOWN OF MENDON

**Detail of Marriage License Transactions**

For the period 05/01/2026 through 05/30/2026

	<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.	26007	05/07/2026	MINCY, NATHANIEL RHYS to BERGA, HANNA ASYA	22.50	17.50	40.00
2.	26008	05/12/2026	GARRY, NATHANAEL WILLIAM to KIRBY, DAYNA MARIE	22.50	17.50	40.00
3.	26009	05/13/2026	MELLENDEZ NORIEGA, MARCELO CESAR to MINER, KATRINA	22.50	17.50	40.00
4.	26010	05/18/2026	BELKE, BRANDON JAMES to BECKER, ALEXIS VICTORIA	22.50	17.50	40.00
5.	26011	05/22/2026	JUNGE, KEVIN DOUGLAS to CLARK, NATALIE LYNN	22.50	17.50	40.00
<b>TOTAL SALES:</b>				<b>112.50</b>	<b>87.50</b>	<b>200.00</b>

06/01/2026  
08:14:55

# TOWN OF MENDON

## A1010 - A690 Transaction Report For the period 05/01/2026 through 05/30/2026

Type	Date	Comment	Name	Quantity	Fee
<b>A1255</b>					
1.MT	05/15/2026	requested copy for real id	ROMEISER, KIMBERLY	1	10.00
				<b>1</b>	<b>10.00</b>
<b>A2408</b>					
2.COMM	05/01/2026	DEPOSIT FOR 07/18/26 - 1:30-4:30pm	BATTE, JEAN	1	100.00
3.COMM	05/19/2026	USAGE DATE: 6/7/26 10-3	TERRY, IRENE	1	150.00
				<b>2</b>	<b>250.00</b>
<b>A2655</b>					
4.POSC	05/15/2026	6 post cards		6	3.00
				<b>6</b>	<b>3.00</b>
<b>A690</b>					
5.JSTC	05/06/2026	APRIL 2026 FINES & SURCHARGES	BALLING, AMANDA	1	639.00
6.JSTC	05/15/2026	april 2026 fines and surcharges	MAXON, STEPHEN	1	65.00
				<b>2</b>	<b>704.00</b>
			<b>Total for A Fund:</b>	<b>11</b>	<b>967.00</b>
			<b>Total Sales</b>	<b>11</b>	<b>967.00</b>

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

For the period 05/01/2026 through 05/30/2026

Type	Date	Comment	Name	Quantity	Fee
<b>B2110</b>					
1.ZBAV	05/12/2026	3842 CLOVER STREET	LOPEZ, AMY & CHRIS	1	250.00
				<b>1</b>	<b>250.00</b>
2.ZBPH	05/12/2026	3842 CLOVER STREET	LOPEZ, AMY & CHRIS	1	100.00
				<b>1</b>	<b>100.00</b>
<b>B2115</b>					
3.PBPH	05/20/2026	4287 CLOVER ST 1 LOT - PAID APRIL 13 2026	MENDON ACRES LLC	1	100.00
4.PBPH	05/12/2026	50 BUGGYWHIP TRAIL	SCHOFF, SUSAN	1	100.00
				<b>2</b>	<b>200.00</b>
5.PBSU	05/20/2026	4287 CLOVER ST 1 LOT - PAID APRIL 13 2026	MENDON ACRES LLC	1	250.00
6.PBSU	05/12/2026	50 BUGGGYWHIP TRAIL	SCHOFF, SUSAN	1	250.00
				<b>2</b>	<b>500.00</b>
<b>B2555</b>					
7.BLDG	05/11/2026	9402 - 24 MENDON GREEN LOT 12 - SFD	ANTONELLI	1	792.40
8.BLDG	05/15/2026	9410 - 936 Boughton Hill rd - HVAC system replacement	BOISE, STUART	1	75.00
9.BLDG	05/13/2026	9404 - 47 TENNYSON WAY - WINDOW REPLACEMENT	COOK, SANDY	1	100.00
10.BLDG	05/27/2026	9415 - 1087 Cheese Factory - Finish Basement	FAUBERT, TIMOTHY	1	202.00
11.BLDG	05/18/2026	9412 - 383 pond rd - demolish 3 structures	FAZIO, JOE	1	75.00
12.BLDG	05/01/2026	9400 - 4 MEADOWSIDE LANE - GENERATOR	GRISOFE, MORGAN	1	100.00
13.BLDG	05/04/2026	9401 - 221 SCOFIELD RD - 3 SEASONS ROOM	JC CONCEPTS	1	100.00
14.BLDG	05/14/2026	9405 - 102 SEMMEL RD - DETACHED GARAGE	LARSON, CAMERON	1	50.00
15.BLDG	05/14/2026	9406 - 3865 rush mendon - scoreboard for youth baseball	MEHAN, ROB	1	100.00
16.BLDG	05/22/2026	9414 - 443 LANNING - GROUND MOUNT SOLAR	MERA, JENNIFER	1	75.00
17.BLDG	05/11/2026	9403 - 2 TROUT CREEK RUN - ROOF SOLAR MOUNT	PLUGPV LLC	1	75.00
18.BLDG	05/15/2026	9408- 507 main st fishers - Addition	SAYERS, KYLE	1	100.00
19.BLDG	05/15/2026	9409- 43 Mendonshire Hts - Utility Shed	SHIELDS, MICHAEL	1	50.00
20.BLDG	05/15/2026	9411 - 3247 rush mendon rd - fire alarm system	TAYLOR, DAN	1	100.00
21.BLDG	05/14/2026	9407 - 3862 RUSH MENDON RD - BUILDING MOUNTED SIGN	TURNER, MIKE	1	30.00
22.BLDG	05/18/2026	9413 - 4809 Clover St. - Chain link fence	VANABLE, DAVID & PATRICIA	1	50.00
23.BLDG	05/28/2026	7235R - 9 LANPAP RD - BARN ADDITION	ZARGAR, ALEXANDER	1	100.00
				<b>17</b>	<b>2,174.40</b>

Type	Date	Comment	Name	Quantity	Fee
<b>B2590</b>					
24.BURN	05/15/2026	42 bulls sawmill rd - brush bonfire - 5x10	COSTANZA, ANDREW	1	25.00
25.BURN	05/19/2026	1116 PITTSFORD MENDON RD - BRUSH	DERUE, LAWRENCE	1	25.00
26.BURN	05/20/2026	966 pittsford mendon ctr rd / 7 smith - brush	FALKNER, TOM & HILLARY	1	25.00
27.BURN	05/12/2026	6985 Rush Lima Rd - Burn Permit	JACOBS, DANNY	1	25.00
28.BURN	05/04/2026	1536 W BLOOMFIELD RD - BRUSH/DEBRIS - 10X10X4	MCDERMOTT, JON	1	25.00
				<b>5</b>	<b>125.00</b>
29.DRIV	05/19/2026	1278 HF FIVE POINTS RD	MIX, THOMAS	1	175.00
				<b>1</b>	<b>175.00</b>
<b>B688</b>					
30.ENGF	05/05/2026	Mendon Green - Invoice # AD20251001	ANTONELLI CONSTRUCTION	1	215.00
31.ENGF	05/04/2026	2 lot subdivision with 100 dollar credit taken off	O'HARA, KAVIN	1	1,395.00
				<b>2</b>	<b>1,610.00</b>
<b>Total for B Fund:</b>				<b>31</b>	<b>5,134.40</b>
<b>Total Sales</b>				<b>31</b>	<b>5,134.40</b>

**TOWN OF MENDON****DA2302 - TA60 Transaction Report**

For the period 05/01/2026 through 05/30/2026

Type	Date	Comment	Name	Quantity	Fee
<b>DA2306</b>					
1.FUEL	05/19/2026	APRIL 2026 14.021 GALLONS	MENDON FIRE DISTRICT	1	597.76
				<b>1</b>	<b>597.76</b>
			<b>Total for DA Fund:</b>	<b>1</b>	<b>597.76</b>
<b>DB2306</b>					
2.HFLS	05/18/2026	APRIL 2026 ROAD SALT	HFLCSD	1	83.45
				<b>1</b>	<b>83.45</b>
			<b>Total for DB Fund:</b>	<b>1</b>	<b>83.45</b>
<b>T20</b>					
3.MEDI	05/13/2026	MAY 2026 DENTAL	CASCHETTA, ANDREW	1	338.64
4.MEDI	05/01/2026	MAY 2026 DENTAL	FLETCHER, MARY	1	34.50
5.MEDI	05/29/2026	May 2026 Dental	FLETCHER, MARY	1	34.50
6.MEDI	05/13/2026	MAY 2026 DENTAL	LOOPE, GARY	1	80.50
7.MEDI	05/08/2026	Health ins May 2026	MERZKE, JAMES	1	156.16
8.MEDI	05/08/2026	Dental Q2	MOFFITT, JOHN	1	241.50
9.MEDI	05/06/2026	May 2026 dental	SHERMAN, ROBERT	1	80.50
10.MEDI	05/29/2026	<del>May</del> <sup>June</sup> 2026 dental	SHERMAN, ROBERT	1	80.50
11.MEDI	05/06/2026	MAY 2026 DENTAL	TOM & TAMMY VOORHEES	1	80.50
				<b>9</b>	<b>1,127.30</b>
			<b>Total for T Fund:</b>	<b>9</b>	<b>1,127.30</b>
			<b>Total Sales</b>	<b>11</b>	<b>1,808.51</b>