

TOWN CLERK'S MONTHLY REPORT

TOWN OF MENDON, NEW YORK

JUNE, 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>6</u>	DECALS	<u>10.50</u>
	<u>7</u>	MARRIAGE LICENSES NO. 26012 TO 26018	<u>122.50</u>
	<u>2</u>	ONEDAY OFFICIANT LICENSE	<u>50.00</u>
TOTAL TOWN CLERK FEES			183.00
A2408			
	<u>1</u>	COMMUNITY CENTER USAGE	<u>180.00</u>
TOTAL A2408			180.00
A2530			
	<u>2</u>	GAMES OF CHANCE FEES	<u>116.30</u>
TOTAL A2530			116.30
A2544			
	<u>41</u>	DOG LICENSES	<u>226.00</u>
TOTAL A2544			226.00
A2655			
	<u>1</u>	POSTAGE	<u>1.48</u>
	<u>2</u>	POSTCARD	<u>1.00</u>
TOTAL A2655			2.48
A690			
	<u>3</u>	JUSTICE COURT FUND	<u>669.00</u>
TOTAL A690			669.00
B2110			
	<u>2</u>	ZBA AREA VARIANCE	<u>500.00</u>
	<u>1</u>	ZBA CEO REVIEW	<u>100.00</u>
	<u>3</u>	ZBA PUBLIC HEARING	<u>300.00</u>
TOTAL B2110			900.00
B2555			
	<u>26</u>	BUILDING PERMIT	<u>2,954.20</u>
TOTAL B2555			2,954.20
B2590			
	<u>4</u>	BURN PERMIT	<u>100.00</u>
TOTAL B2590			100.00
B2771			
	<u>1</u>	AROUND MENDON & HF	<u>20.00</u>
	<u>1</u>	CIVIL WAR VETS MENDON HF	<u>15.00</u>
TOTAL B2771			35.00

TOWN CLERK'S MONTHLY REPORT

JUNE, 2026

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DA2306

<u>1</u>	MFD FUEL USAGE	<u>881.50</u>
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TOTAL DA2306	881.50
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DA2665

<u>2</u>	AUCTION PROCEEDS DA	<u>62,800.00</u>
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TOTAL DA2665	62,800.00
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DA513.

<u>1</u>	INSURANCE REIMBURSEMENT	<u>119.00</u>
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TOTAL DA513.	119.00
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T20

<u>6</u>	MEDICAL/DENTAL	<u>770.80</u>
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TOTAL T20	770.80
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TOWN CLERK'S MONTHLY REPORT

JUNE, 2026

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,376.78
PAID TO SUPERVISOR FOR PART TOWN FUND	3,989.20
PAID TO SUPERVISOR FOR FUEL	63,800.50
PAID TO SUPERVISOR FOR CONSTRUCTION FEES	770.80
PAID TO NYS DEC FOR DECALS	179.50
PAID TO NYS ANIMAL POPULATION CONTROL FUND	47.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	157.50
PAID DONATION TO LOCAL ANIMAL SHELTER	10.00
TOTAL DISBURSEMENTS	70,331.28

JULY 1, 2026

Joseph Alati

, SUPERVISOR

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

07/01/26
08:25:00

TOWN OF MENDON
Cash Book Transactions

For the period 06/01/26 through 06/30/26

Total: \$70,321.28

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other
06/01/26	GIBBONS MARGARET	0000959/MN RENEWAL 0008539		6.00			
06/01/26	AITKENHEAD, BETHANY & JAMES	0001287/FS ORIGINAL		6.00			
06/01/26	STONE, DAWN & RODNEY	BUILDING PERMIT 9416- 15 rolling plains					50.00
06/01/26	MCLAUGHLIN, MARK	BUILDING PERMIT 9417 - 19 Hawks View - r					100.00
06/01/26	BARBEN, DANIEL	BURN PERMIT 983 w bloomfield rd - brush/					25.00
06/01/26	FOSS-BLANCHARD	MARRIAGE LICENSE 26012			40.00		
06/01/26	MAYO, JOSEF	ONEDAY OFFICIANT LICENSE Marriage Licens					25.00
06/02/26	DECALS	DECALS DAILY TOTAL	25.00				
06/03/26	STROUP, ROBERT A	0000519/MN RENEWAL 0008540		6.00			
06/03/26	WRIGHT, DYLAN	0001288/FS ORIGINAL		6.00			
06/03/26	WILSON, JENNIFER	0001289/FS ORIGINAL		6.00			
06/03/26	DECALS	DECALS DAILY TOTAL	85.00				
06/04/26	FALKNER, HILLARY & TOM	BUILDING PERMIT 9418 - 966 pittsford men					100.00
06/04/26	LOOPE, GARY	MEDICAL/DENTAL june 2026 dental					80.50
06/04/26		POSTCARD					1.00
06/05/26	VOORHEES, TAMMY	MEDICAL/DENTAL Dental June 2026					80.50
06/08/26	RICHARDS, JOHN	0000377/FS RENEWAL 0008541		6.00			
06/08/26	KUMLER, MARTHA S	0000699/FS RENEWAL 0008543		6.00			
06/08/26	SILVERSTEIN, LISA	0000794/MN RENEWAL 0008544		6.00			
06/08/26	RICHARDS, JOHN	0000884/FS RENEWAL 0008542		6.00			
06/08/26	DURKIN, RAYMOND	0001222/MN RENEWAL 0008547		6.00			
06/08/26	PHILLIPS/SHERWOOD	0001228/FS RENEWAL 0008545		6.00			
06/08/26	PHILLIPS/SHERWOOD	0001229/FS RENEWAL 0008546		6.00			
06/08/26	ANTONELLI CONSTRUCTION	BUILDING PERMIT 9419 - LOT 8 MENDON GREE					990.20
06/08/26	MERZKE, JAMES	MEDICAL/DENTAL JUNE 2026 HEALTH INSURANC					156.16
06/08/26	BOOTH, MICHELLE	POSTAGE Sent 2 personal mail					1.48
06/09/26	BIDELL, JAQUELINE	0000622/FS RENEWAL 0008549		6.00			
06/09/26	BEISWENGER, TANYA	0001224/MN RENEWAL 0008548		6.00			
06/09/26	BAY, EVAN	BUILDING PERMIT 9420 - 22 PARKVIEW MANOR					75.00
06/10/26	WEINSTEIN, DEENA	0000617/MN RENEWAL 0008550		6.00			
06/10/26	ALLERTON, MARY ANNE	0001126/MN RENEWAL 0008551		6.00			
06/10/26	ALLERTON, MARY ANNE	0001127/FS RENEWAL 0008552		6.00			
06/10/26	FROST, GLENN	BUILDING PERMIT 9421 - 395 cheese factor					50.00
06/10/26	MCKEAN-MANTEGNA	MARRIAGE LICENSE 26013			40.00		
06/11/26	BUTLER, KEITH	0000619/FS RENEWAL 0008553		6.00			
06/11/26	CORRE, CAMILLE	0001221/FS RENEWAL 0008554		6.00			
06/11/26	COMBS, ALEXIS	0001290/MN ORIGINAL		6.00			
06/11/26	COMBS, ALEXIS	0001291/FS ORIGINAL		6.00			
06/11/26	ROBINSON, MICHAEL	BURN PERMIT 3598 rush mendon rd - brush					25.00
06/11/26	DECALS	DECALS DAILY TOTAL	25.00				
06/11/26	BALLING, AMANDA	JUSTICE COURT FUND may 2026 fines and su					426.00
06/11/26	CASCHETTA, ANDREW	MEDICAL/DENTAL June 2026 Insurance					338.64
06/11/26	AINSWORTH SOLAR	ZBA AREA VARIANCE 1680 w bloomfield rd					250.00
06/11/26	EMMI SITE PLAN APPEAL	ZBA CEO REVIEW 3808 rush mendon rd					100.00
06/11/26	AINSWORTH SOLAR	ZBA PUBLIC HEARING 1680 w bloomfield rd					100.00
06/11/26	EMMI SITE PLAN APPEAL	ZBA PUBLIC HEARING 3808 rush mendon rd					100.00
06/12/26	MURA, JENNIFER	BUILDING PERMIT 9422 - 294 Parrish Rd -					75.00
06/12/26	COSTANZA, CAROLINE	BUILDING PERMIT 9423 - 675 Cheese Factor					50.00

Date	Name	Description	DEC	DL	ML	GCL	Other
06/12/26	EMMI, DAVID	BUILDING PERMIT 9424 - 2 parkview manor					75.00
06/12/26	MENDON FIRE DEPTMENT	GAMES OF CHANCE FEES 2026 carnival licen					75.00
06/12/26	MENDON FIRE DEPARTMENT	GAMES OF CHANCE FEES 2026 carnival towns					41.30
06/12/26	MAXON, STEPHEN	JUSTICE COURT FUND may 2026 fines and su					100.00
06/15/26	BROWN, RONALD L.	0000883/FS RENEWAL 0008555		6.00			
06/15/26	WATSON, ANASTASIA	0001122/MU RENEWAL 0008556		15.00			
06/15/26	RTI AUCTIONS	AUCTION PROCEEDS DA Spring 2026 auction					62,750.00
06/16/26	KRAUSE, CAROLYN	0001226/FS RENEWAL 0008557		6.00			
06/16/26	FAIRCHILD, DIXIE	0001227/MN RENEWAL 0008560		6.00			
06/16/26		AROUND MENDON & HF Book Purchase					20.00
06/16/26	PARR, CAROLYN	BUILDING PERMIT #9425 - 32 Sheldon Rd -					75.00
06/16/26	BRONGO-STEVENSON	MARRIAGE LICENSE 26014			40.00		
06/16/26	MENDON FIRE DISTRICT	MFD FUEL USAGE MAY 2026 FUEL USAGE					881.50
06/17/26	CALLEY, JOSHUA	0000789/FS RENEWAL 0008563		6.00			
06/17/26	CALLEY, JOSHUA	0000790/FS RENEWAL 0008564		6.00			
06/17/26	ARCHBOLD CYNTHIA	0001030/FS RENEWAL 0008561		6.00			
06/17/26	ARCHBOLD PETER B	0001031/MN RENEWAL 0008562		6.00			
06/17/26	RTI AUCTIONS	AUCTION PROCEEDS DA May 2026 highway equ					50.00
06/17/26	DECALS	DECALS DAILY TOTAL	25.00				
06/18/26	COMSTOCK, JOSEPH	0001033/MN RENEWAL 0008565		6.00			
06/18/26	HIBBARD, SUSAN	BUILDING PERMIT 9426- 2 Mendon Green Lan					50.00
06/18/26	MATHER, DION	BUILDING PERMIT 9427 - 21 Mendon Green L					50.00
06/22/26	PUCHADES/THOMPSON	0000962/MN RENEWAL 0008566		6.00			
06/22/26	WILLIAMS, JULIE	0001028/FS RENEWAL 0008567		6.00			
06/22/26	OLES, MELISSA	0001292/FS ORIGINAL		6.00			
06/22/26	SPERANZA CONSTRUCTION	BUILDING PERMIT 9428 - 53 Hampshire Lane					100.00
06/22/26	EASTERN SHORE	INSURANCE REIMBURSEMENT trust check					119.00
06/22/26	MARBLE-WEST	MARRIAGE LICENSE 26015			40.00		
06/22/26	LEGLER, RONALD	ONEDAY OFFICIANT LICENSE For marriage li					25.00
06/23/26	CALLOWAY, JEANNE & STEPHEN	0000695/MN Dead					
06/23/26	DOLAN, BRIAN	0001293/MU ORIGINAL		15.00			
06/23/26	BELLE BEACHNER- ACES ENERGY	BUILDING PERMIT 9429 - 273 Cheese Factor					75.00
06/23/26	BELLE BEACHNER- ACES ENERGY	BUILDING PERMIT 9430 - 12 Surrey Hill La					75.00
06/23/26	BELLE BEACHNER- ACES ENERGY	BUILDING PERMIT 9431 - 222 Plains Rd - G					75.00
06/23/26	HUNT-SUCHAN	MARRIAGE LICENSE 26016			40.00		
06/23/26	STANTON, CHRISTOPHER	ZBA AREA VARIANCE 150 Drumlin View - ar					250.00
06/23/26	STANTON, CHRISTOPHER	ZBA PUBLIC HEARING 150 Drumlin View - PH					100.00
06/24/26	JACKSON LINDA A	0001118/FS RENEWAL 0008568		6.00			
06/24/26	LOTES, JUSTIN	BUILDING PERMIT 9342 - 11 Sibleyville -					125.00
06/24/26	ROWLAND, DAVID	BUILDING PERMIT 9433 - 7053 rush lima rd					125.00
06/24/26	ACES ENERGY	BUILDING PERMIT 9434 - 650 quakermeeting					75.00
06/24/26	ACES ENERGY	BUILDING PERMIT 9435 - 621 boughton hill					75.00
06/24/26	DUNN, ISABELLA	BUILDING PERMIT 9436 - 1629 W Bloomfield					50.00
06/25/26	PETER, KEITH & LINDA	0001024/MN Dead					
06/25/26	WILSON,VALARIE	0001213/MN RENEWAL 0008569		6.00			
06/25/26	WILSON,VALARIE	0001214/MN RENEWAL 0008571		6.00			
06/25/26	WILSON, VALARIE	0001215/FS RENEWAL 0008570		6.00			
06/25/26	GOLISANO, CYNTHIA	BUILDING PERMIT 9437 - 5 Buggywhip Trail					50.00
06/25/26	GENERAL, CHADD	BUILDING PERMIT 9438 - 880 Cheese Factor					100.00
06/25/26	BATTLE, DAVID	BUILDING PERMIT 9439 - 2754 Rush Mendon					139.00
06/25/26	DECALS	DECALS DAILY TOTAL	5.00				
06/25/26	BALLING, AMANDA	JUSTICE COURT FUND June 2026 fines and s					143.00
06/26/26	GIBBS, ERYNNE	0001123/MN RENEWAL 0008572		6.00			
06/26/26	MADIGAN, MARY JO & JOHN	0001294/MU ORIGINAL		15.00			
06/26/26	SCHOFF, SUSAN	BURN PERMIT 50 Buggywhip					25.00

Date	Name	Description	DEC	DL	ML	GCL	Other
06/26/26	DECALS	DECALS DAILY TOTAL	25.00				
06/29/26	CODY PETER / LYNNE	0000993/MN RENEWAL 0008573		6.00			
06/29/26	MARTIN, MATT	BUILDING PERMIT 9440 - 43 Mendonshire -					100.00
06/29/26	CEBULA, CHRIS	BURN PERMIT 143 Cheese Factory - Wood -					25.00
06/29/26	BOOK PURCHASE	CIVIL WAR VETS MENDON HF					15.00
06/29/26	QUINN-PIVONKA	MARRIAGE LICENSE 26017			40.00		
06/29/26	STRUBLE-SEILS	MARRIAGE LICENSE 26018			40.00		
06/29/26	FLETCHER, MARY	MEDICAL/DENTAL July 2026 dental					34.50
06/30/26	WYANT, CHRIS	BUILDING PERMIT 9441 - 15 Rolling Plains					50.00
06/30/26	MICHAELS, MICHELLE	COMMUNITY CENTER USAGE GRAD PARTY 6					180.00
06/30/26	SHERMAN, ROBERT	MEDICAL/DENTAL JULY 2026 DENTAL					80.50

Total:	\$70,321.28	190.00	273.00	280.00	0.00	69,578.28
Deposit Amount:	\$69,281.28					
<i>Cash:</i>	<i>\$651.48</i>					
<i>Checks:</i>	<i>\$68,629.80</i>					
Credit Card Amount:	\$1,050.00					



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-307806

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

Invoice Period: **06/01/2026** to **06/30/2026**

Invoice Summary

Sales Summary		Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
		11	\$190.00	\$0.00	\$10.50	\$179.50
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	
Invoice Totals						Sweep
						\$179.50

\$179.50 Will be swept from your bank account on **7/14/2026**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-307806

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

Invoice Period: 06/01/2026 to 06/30/2026

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	7	\$9.66	\$165.34	0	\$0.00	\$0.00	\$175.00	\$9.66	\$165.34
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Lifetime Fishing - Senior	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Fishing	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	11	\$10.50	\$179.50	0	\$0.00	\$0.00	\$190.00	\$10.50	\$179.50

* Vendor Amount includes Agent commission and print fees collected

\$179.50 Will be swept from your bank account on **7/14/2026**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-307806

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

Invoice Period: 06/01/2026 to 06/30/2026

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
06/02/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/03/2026	6	\$4.70	\$80.30	0	\$0.00	\$0.00	\$85.00	\$4.70	\$80.30
06/04/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/05/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/06/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/07/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/08/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/09/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/10/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/11/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/12/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/13/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/14/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/15/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/16/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/17/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/18/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/19/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/20/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/21/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/22/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/23/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/24/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/25/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
06/26/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/27/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/28/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/29/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/30/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	11	\$10.50	\$179.50	0	\$0.00	\$0.00	\$190.00	\$10.50	\$179.50

* Vendor Amount includes Agent commission and print fees collected

\$179.50 Will be swept from your bank account on **7/14/2026**

07/01/2026
08:22:27

TOWN OF MENDON
Detail of Decals Transactions
For the period 06/01/2026 through 06/30/2026

Date	Gross Sales	Commission	Net Sales
06/02/2026	25.00	1.38	23.62
06/03/2026	85.00	4.70	80.30
06/11/2026	25.00	1.38	23.62
06/17/2026	25.00	1.38	23.62
06/25/2026	5.00	0.28	4.72
06/26/2026	25.00	1.38	23.62
Grand Total:	190.00	10.50	179.50

TOWN OF MENDON

Detail of Marriage License Transactions

For the period 06/01/2026 through 06/30/2026

	Id	Date	Groom(Spouse A) & Bride(Spouse B)	Statutory Fee	Local Fee	Total
1.	26012	06/01/2026	FOSS, CARL SCHAEFER to BLANCHARD, TRICIA ANN	22.50	17.50	40.00
2.	26013	06/10/2026	MCKEAN, MICHAEL JOHN to MANTEGNA, TINA LOUISE	22.50	17.50	40.00
3.	26014	06/16/2026	BRONGO, LAWRENCE THOMAS to STEVENSON, ALYSSA MARIE	22.50	17.50	40.00
4.	26015	06/22/2026	MARBLE, MASON TYLER to WEST, MADELYN ROSE	22.50	17.50	40.00
5.	26016	06/23/2026	HUNT, JOSHUA ROBERT to SUCHAN, MICHELLE ELIZABETH	22.50	17.50	40.00
6.	26017	06/29/2026	QUINN, ANDREW OLIVER to PIVONKA, SARAH CHRISTINE	22.50	17.50	40.00
7.	26018	06/29/2026	STRUBLE, LEONARD W to SEILS, YVETTE NICOLE	22.50	17.50	40.00
TOTAL SALES:				157.50	122.50	280.00

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>JUNE</u> <u>2026</u>	Do not write in this area	DEP. NO. _____
City or Town of <u>MENDON</u>		\$ _____
County of <u>MONROE</u>		CHECK # _____

Licenses numbered from <u>012</u> to <u>018</u> inclusive.	# of Military Exemptions: _____
*If only ONE license was issued, place license number in both spaces.	# of Skipped Licenses: _____
*If NO licenses were issued, write "NONE" in both spaces.	# of Voided Licenses: _____

Pursuant to the provisions of Section 15 of the Domestic Relations Law, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>157.50</u>	Name of City or Town Clerk (Please type or print)	
	<u>Michelle Booth</u>	
	Signature of City or Town Clerk	Date
	<u>07/01/2026</u>	
	Mailing Address	
	<u>16 WEST MAIN STREET</u>	
	<u>HONEOYE FALLS NY</u>	Zip <u>14472</u>
	E-mail Address	Phone
	<u>mbooth@townofmendon.org</u>	<u>(585) 624-6060</u>

INSTRUCTIONS

This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 whether or not the marriage ceremony is ever performed. An exception to the mandatory remittance is when either of the parties applying for such license is a member of the armed forces of the U.S. on active duty.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

TOWN OF MENDON

07/01/2026

08:24:16

Detail of Dog License Transactions

For the period 06/01/2026 through 06/30/2026

Id		Date	License Type	Owner	Local Fee	APCP Surcharge
Original I.D. Dog Licenses Issued:						
1	0001287	06/01/2026	FS	AITKENHEAD, BETHANY	5.00	1.00
2	0001288	06/03/2026	FS	WRIGHT, DYLAN	5.00	1.00
3	0001289	06/03/2026	FS	WILSON, JENNIFER	5.00	1.00
4	0001290	06/11/2026	MN	COMBS, ALEXIS	5.00	1.00
5	0001291	06/11/2026	FS	COMBS, ALEXIS	5.00	1.00
6	0001292	06/22/2026	FS	OLES, MELISSA	5.00	1.00
7	0001293	06/23/2026	MU	DOLAN, BRIAN	12.00	3.00
8	0001294	06/26/2026	MU	MADIGAN, MARY JO & J	12.00	3.00
					54.00	12.00
Renewal Licenses and New Owners Issued:						
1	0000959	0008539	06/01/2026	MN	GIBBONS MARGARET	1.00
2	0000519	0008540	06/03/2026	MN	STROUP, ROBERT A	1.00
3	0000377	0008541	06/08/2026	FS	RICHARDS, JOHN	1.00
4	0000884	0008542	06/08/2026	FS	RICHARDS, JOHN	1.00
5	0000699	0008543	06/08/2026	FS	KUMLER, MARTHA S	1.00
6	0000794	0008544	06/08/2026	MN	SILVERSTEIN, LISA	1.00
7	0001228	0008545	06/08/2026	FS	PHILLIPS/SHERWOOD	1.00
8	0001229	0008546	06/08/2026	FS	PHILLIPS/SHERWOOD	1.00
9	0001222	0008547	06/08/2026	MN	DURKIN, RAYMOND	1.00
10	0001224	0008548	06/09/2026	MN	BEISWENGER, TANYA	1.00
11	0000622	0008549	06/09/2026	FS	BIDELL, JAQUELINE	1.00
12	0000617	0008550	06/10/2026	MN	WEINSTEIN, DEENA	1.00
13	0001126	0008551	06/10/2026	MN	ALLERTON, MARY ANNE	1.00
14	0001127	0008552	06/10/2026	FS	ALLERTON, MARY ANNE	1.00
15	0000619	0008553	06/11/2026	FS	BUTLER, KEITH	1.00
16	0001221	0008554	06/11/2026	FS	CORRE, CAMILLE	1.00
17	0000883	0008555	06/15/2026	FS	BROWN, RONALD L.	1.00
18	0001122	0008556	06/15/2026	MU	WATSON, ANASTASIA	3.00
19	0001226	0008557	06/16/2026	FS	KRAUSE, CAROLYN	1.00
20	0001227	0008560	06/16/2026	MN	FAIRCHILD, DIXIE	1.00
21	0001030	0008561	06/17/2026	FS	ARCHBOLD CYNTHIA	1.00
22	0001031	0008562	06/17/2026	MN	ARCHBOLD PETER B	1.00
23	0000789	0008563	06/17/2026	FS	CALLEY, JOSHUA	1.00
24	0000790	0008564	06/17/2026	FS	CALLEY, JOSHUA	1.00
25	0001033	0008565	06/18/2026	MN	COMSTOCK, JOSEPH	1.00
26	0000962	0008566	06/22/2026	MN	PUCHADES/THOMPSON	1.00
27	0001028	0008567	06/22/2026	FS	WILLIAMS, JULIE	1.00
28	0001118	0008568	06/24/2026	FS	JACKSON LINDA A	1.00
29	0001213	0008569	06/25/2026	MN	WILSON, VALARIE	1.00
30	0001215	0008570	06/25/2026	FS	WILSON, VALARIE	1.00
31	0001214	0008571	06/25/2026	MN	WILSON, VALARIE	1.00
32	0001123	0008572	06/26/2026	MN	GIBBS, ERYNNE	10.00
33	0000993	0008573	06/29/2026	MN	CODY PETER / LYNNE	1.00
					172.00	35.00

Id		Date	License Type	Owner	Local Fee	APCP Surcharge
Status Changes:						
1	0000695	06/23/2026	MN	CALLOWAY, JEANNE & S	Dead	
2	0001024	06/25/2026	MN	PETER, KEITH & LINDA	Dead	
TOTAL SALES					226.00	10.00 47.00

Month Reported: JUNE, 2026

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: JULY 1, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	<u>8</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>33</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>41</u>

LICENSE TYPES AND FEES COLLECTED	Quantity	Local Fees	Surcharge Fees
Spayed and Neutered Dogs	<u>38</u>	\$5.00 ea <u>190.00</u>	\$1.00 ea <u>38.00</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>	No Fee	<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>0.00</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>0.00</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>0.00</u>
Total licenses sold	<u>41</u>	<u>226.00</u>	<u>47.00</u>
Total Donation <u>10.00</u>			

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$216.00</u>
Paid Donation to Local Animal ShelterMonroe County	<u>\$10.00</u>
Paid to NYS Animal Population Control Program	<u>\$47.00</u>

NYS Department of Agriculture and Markets
Spay and Neuter
PO Box 975
Albany, NY 12201-0975

Month of Submission: JUNE, 2026
County: MONROE Town of Mendon
TCV Code: 2609 Monroe Mendon
Prepared by: Michelle Booth, Town Clerk
Date Prepared: JULY 1, 2026

State of New York
Department of Agriculture and Markets
Spay and Neuter
PO Box 975, Albany, NY 12201-0975

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

Submit by the 5th of the month covering activities
of the preceding month.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$38.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$9.00
TOTAL AMOUNT REMITTED	\$47.00
Check Number:	

07/01/2026

08:25:41

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

For the period 06/01/2026 through 06/30/2026

Type	Date	Comment	Name	Quantity	Fee
A1255					
1.MOFF	06/22/2026	For marriage license 26-014	LEGLER, RONALD	1	25.00
2.MOFF	06/01/2026	Marriage License number 26-008	MAYO, JOSEF	1	25.00
				2	50.00
A2408					
3.COMM	06/30/2026	GRAD PARTY 6 HOURS 7/11/26 USAGE	MICHAELS, MICHELLE	1	180.00
				1	180.00
A2530					
4.GOCF	06/12/2026	2026 carnival towns share	MENDON FIRE DEPARTMENT	1	41.30
5.GOCF	06/12/2026	2026 carnival license	MENDON FIRE DEPTMENT	1	75.00
				2	116.30
A2655					
6.POSC	06/04/2026			2	1.00
				2	1.00
7.POST	06/08/2026	Sent 2 personal mail	BOOTH, MICHELLE	1	1.48
				1	1.48
A690					
8.JSTC	06/11/2026	may 2026 fines and surcharges	BALLING, AMANDA	1	426.00
9.JSTC	06/25/2026	June 2026 fines and surcharges	BALLING, AMANDA	1	143.00
10.JSTC	06/12/2026	may 2026 fines and surcharges	MAXON, STEPHEN	1	100.00
				3	669.00
Total for A Fund:				11	1,017.78
Total Sales				11	1,017.78

07/01/2026
08:26:10

TOWN OF MENDON

B1900 - B7610 Transaction Report

For the period 06/01/2026 through 06/30/2026

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.ZBAV	06/11/2026	1680 w bloomfield rd	AINSWORTH SOLAR	1	250.00
2.ZBAV	06/23/2026	150 Drumlin View - area variance	STANTON, CHRISTOPHER	1	250.00
				2	500.00
3.ZBCR	06/11/2026	3808 rush mendon rd	EMMI SITE PLAN APPEAL	1	100.00
				1	100.00
4.ZBPH	06/11/2026	1680 w bloomfield rd	AINSWORTH SOLAR	1	100.00
5.ZBPH	06/11/2026	3808 rush mendon rd	EMMI SITE PLAN APPEAL	1	100.00
6.ZBPH	06/23/2026	150 Drumlin View - PH	STANTON, CHRISTOPHER	1	100.00
				3	300.00
B2555					
7.BLDG	06/24/2026	9434 - 650 quakermeetinghouse - geothermal heat pump	ACES ENERGY	1	75.00
8.BLDG	06/24/2026	9435 - 621 boughton hill - roof mounted solar	ACES ENERGY	1	75.00
9.BLDG	06/08/2026	9419 - LOT 8 MENDON GREEN - SFD	ANTONELLI CONSTRUCTION	1	990.20
10.BLDG	06/25/2026	9439 - 2754 Rush Mendon Rd - Remodel	BATTLE, DAVID	1	139.00
11.BLDG	06/09/2026	9420 - 22 PARKVIEW MANOR CIR - ROOF MOUNT SOLAR	BAY, EVAN	1	75.00
12.BLDG	06/23/2026	9429 - 273 Cheese Factory Rd - Roof Mount Solar	BELLE BEACHNER- ACES ENERGY	1	75.00
13.BLDG	06/23/2026	9430 - 12 Surrey Hill Lane - Roof Mount Solar	BELLE BEACHNER- ACES ENERGY	1	75.00
14.BLDG	06/23/2026	9431 - 222 Plains Rd - Geothermal & Coop Field	BELLE BEACHNER- ACES ENERGY	1	75.00
15.BLDG	06/12/2026	9423 - 675 Cheese Factory Rd - Pool	COSTANZA, CAROLINE	1	50.00
16.BLDG	06/24/2026	9436 - 1629 W Bloomfield Rd - Heat Pump	DUNN, ISABELLA	1	50.00
17.BLDG	06/12/2026	9424 - 2 parkview manor circle - demolish pool	EMMI, DAVID	1	75.00
18.BLDG	06/04/2026	9418 - 966 pittsford mendon center rd - open porch	FALKNER, HILLARY & TOM	1	100.00
19.BLDG	06/10/2026	9421 - 395 cheese factory rd - fence	FROST, GLENN	1	50.00
20.BLDG	06/25/2026	9438 - 880 Cheese Factory Rd - Addition	GENERAL, CHADD	1	100.00
21.BLDG	06/25/2026	9437 - 5 Buggywhip Trail - Shed	GOLISANO, CYNTHIA	1	50.00
22.BLDG	06/18/2026	9426- 2 Mendon Green Lane - Fence Install	HIBBARD, SUSAN	1	50.00
23.BLDG	06/24/2026	9342 - 11 Sibleyville - Pool and Fence	LOTTE, JUSTIN	1	125.00
24.BLDG	06/29/2026	9440 - 43 Mendonshire - Remodel Bathroom	MARTIN, MATT	1	100.00
25.BLDG	06/18/2026	9427 - 21 Mendon Green Lane - Deck	MATHER, DION	1	50.00
26.BLDG	06/01/2026	9417 - 19 Hawks View - replace windows	MCLAUGHLIN, MARK	1	100.00
27.BLDG	06/12/2026	9422 - 294 Parrish Rd - roof mount solar	MURA, JENNIFER	1	75.00
28.BLDG	06/16/2026	#9425 - 32 Sheldon Rd - Geothermal	PARR, CAROLYN	1	75.00
29.BLDG	06/24/2026	9433 - 7053 rush lima rd - polebarn	ROWLAND, DAVID	1	125.00
30.BLDG	06/22/2026	9428 - 53 Hampshire Lane - Addition	SPERANZA CONSTRUCTION	1	100.00
31.BLDG	06/01/2026	9416- 15 rolling plains - above ground	STONE, DAWN & RODNEY	1	50.00

Type	Date	Comment	Name	Quantity	Fee
32.BLDG	06/30/2026	pool 9441 - 15 Rolling Plains - Shed	WYANT, CHRIS	1	50.00
				26	2,954.20
B2590					
33.BURN	06/01/2026	983 w bloomfield rd - brush/wood - 10X20	BARBEN, DANIEL	1	25.00
34.BURN	06/29/2026	143 Cheese Factory - Wood - 8X10	CEBULA, CHRIS	1	25.00
35.BURN	06/11/2026	3598 rush mendon rd - brush - 30x20x10	ROBINSON, MICHAEL	1	25.00
36.BURN	06/26/2026	50 Buggywhip	SCHOFF, SUSAN	1	25.00
				4	100.00
B2771					
37.CWVM	06/29/2026		BOOK PURCHASE	1	15.00
				1	15.00
38.MDHF	06/16/2026	Book Purchase		1	20.00
				1	20.00
Total for B Fund:				38	3,989.20
Total Sales				38	3,989.20

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

For the period 06/01/2026 through 06/30/2026

Type	Date	Comment	Name	Quantity	Fee
DA2306					
1.FUEL	06/16/2026	MAY 2026 FUEL USAGE	MENDON FIRE DISTRICT	1	881.50
				1	881.50
DA2665					
2.PAUC	06/15/2026	Spring 2026 auction highway equipment	RTI AUCTIONS	1	62,750.00
3.PAUC	06/17/2026	May 2026 highway equipment	RTI AUCTIONS	1	50.00
				2	62,800.00
DA513.					
4.INSR	06/22/2026	trust check	EASTERN SHORE	1	119.00
				1	119.00
			Total for DA Fund:	4	63,800.50
T20					
5.MEDI	06/11/2026	June 2026 Insurance	CASCETTA, ANDREW	1	338.64
6.MEDI	06/29/2026	July 2026 dental	FLETCHER, MARY	1	34.50
7.MEDI	06/04/2026	june 2026 dental	LOOPE, GARY	1	80.50
8.MEDI	06/08/2026	JUNE 2026 HEALTH INSURANCE	MERZKE, JAMES	1	156.16
9.MEDI	06/30/2026	JULY 2026 DENTAL	SHERMAN, ROBERT	1	80.50
10.MEDI	06/05/2026	Dental June 2026	VOORHEES, TAMMY	1	80.50
				6	770.80
			Total for T Fund:	6	770.80
Total Sales				10	64,571.30