

TOWN CLERK'S MONTHLY REPORT - July 2026

TOWN OF MENDON, NEW YORK TO THE SUPERVISOR: 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:

	Quantity		
A1255 Decals	5	\$	10.50
A1255 Marriage Licenses	9	\$	157.50
A1255 Marriage Transcripts	8	\$	80.00
TOTAL A1255		\$	248.00
A1081 COMIDA	1	\$	2,876.84
TOTAL A1081		\$	2,876.84
A1090 Interest and Penalties	1	\$	35,677.70
TOTAL A1090		\$	35,677.72
A2408 COMMUNITY CENTER DEPOSITS	1	\$	100.00
TOTAL A2408		\$	100.00
A2530 Games of Chance/Fireworks	1	\$	100.00
TOTAL A2530		\$	100.00
A2544 DOG LICENSES	16	\$	90.00
TOTAL A2544		\$	90.00
A2611 DOG IMPOUND FEES	7	\$	196.00
TOTAL A2611		\$	196.00
A2655 POSTAGE	1	\$	0.78
TOTAL A2655		\$	0.78
A2770 Misc income	1	\$	7,863.00
TOTAL A2770		\$	7,863.00
A690 Justice Court Fund	1	\$	1,374.00
TOTAL A690		\$	1,374.00
B2110 Zoning Compliance letter	2	\$	100.00
TOTAL B2110		\$	100.00
B2115 Planning Board Fees	4	\$	1,550.00
TOTAL B2115		\$	1,550.00
B2555 Building Permits	20	\$	2,245.80
TOTAL B2555		\$	2,245.80
B2590 Road Cut	1	\$	300.00
B2590 Burn Permit	1	\$	25.00
TOTAL B2590		\$	325.00
DA2306 MFD Fuel Usage	1	\$	589.84
TOTAL DA2306		\$	589.84
TA20 Medical/Dental	6	\$	770.80
TOTAL TA20		\$	770.80
		\$	54,107.78

TOWN CLERK'S MONTHLY REPORT
JULY 2026

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	\$	48,526.34
PAID TO SUPERVISOR FOR PART TOWN FUND	\$	4,220.80
PAID TO SUPERVISOR FOR FUEL	\$	589.84
PAID TO SUPERVISOR FOR MEDICAL/DENTAL	\$	770.80
AMOUNT PAID TO SUPERVISOR		\$ 54,107.78
PAID TO NYS DEC FOR DECALS	\$	179.50
PAID TO NYS ANIMAL POPULATION CONTROL FUNDS	\$	18.00
PAID TO NYS DEPT OF HEALTH FOR MARRIAGE LICENSES	\$	202.50
TOTAL AMOUNT DISTRIBUTED		\$ 54,507.78

AUGUST 5, 2026

_____, Supervisor
Joseph Alati

I, MICHELLE BOOTH, BEING DULY SWORN, SAY 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

5th day of August 2026

Alyssa Stevenson
Notary Public

Michelle Booth
Town Clerk

ALYSSA STEVENSON
Notary Public, State of New York
Reg. No. 016T0039533
Qualified in Monroe County
Commission Expires July 17, 2029



Town of Mendon

Monroe County, NY

Daily Transactions

07/01/2006 - 7/31/2026

Date	Applicant Name	Transaction Type	Payment Amount	Staff
07/02/2026	LOOPE, GARY	Medical/Dental Payments	\$80.50	
07/07/2026	MARK S AMORESE	Decals (DEC, Hunting and Fishing Licenses)	\$5.00	ALYSSA STEVENSON
07/08/2026	ANNETTE VANDRUFF	Decals (DEC, Hunting and Fishing Licenses)	\$5.00	AS
07/08/2026	SUSAN R REYNOLDS	Decals (DEC, Hunting and Fishing Licenses)	\$5.00	AS
07/08/2026	JAMES MERZKE	Medical/Dental Payments	\$156.16	ALYSSA STEVENSON
07/09/2026	JAMES DOWNER	Decals (DEC, Hunting and Fishing Licenses)	\$25.00	AS
07/09/2026	TAYLOR F SCHUELER	Decals (DEC, Hunting and Fishing Licenses)	\$25.00	AS
07/09/2026	ANDREW CASCHETTA	Medical/Dental Payments	\$338.64	ALYSSA STEVENSON
07/13/2026	MENDON FIRE DISTRICT	Fuel Usage	\$589.84	ALYSSA STEVENSON
07/14/2026	STEPHEN MAXON	Justice Court Fund	\$1,374.00	AS
07/15/2026	TOWN OF MENDON	Interest & Penalties - Taxes	\$35,677.70	MB
07/15/2026	Town of Mendon	COMIDA - Payments in lieu of taxes	\$2,876.84	MB
07/15/2026	Thomas Voorhees	Medical/Dental Payments	\$80.50	MB
07/16/2026	JAMES DIXON	Marriage Transcript	\$10.00	Alyssa Stevenson
07/17/2026	ZACH STEIN	Decals (DEC, Hunting and Fishing Licenses)	\$25.00	Michelle Booth
07/17/2026	JAMES BARRETT	Decals (DEC, Hunting and Fishing Licenses)	\$25.00	Michelle Booth
07/20/2026	Llop	Dog Impound Fee	\$196.00	Michelle Booth
07/20/2026	MCWA	Road Cut Fee	\$300.00	Michelle Booth
07/22/2026	ALYSSA BRONGO	Marriage Transcript	\$20.00	
07/23/2026	PERMA	Other/Misc Revenue	\$7,863.00	Michelle Booth
07/24/2026	KELLY GRANT	Marriage Transcript	\$10.00	Alyssa Stevenson
07/24/2026	EILEEN TASSONE	Marriage Transcript	\$10.00	Alyssa Stevenson

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Date	Applicant Name	Transaction Type	Payment Amount	Staff
07/27/2026	BOOTH, MICHELLE	Postage-mailings	\$0.78	Alyssa Stevenson
07/27/2026	ANDERSON/WHEELCOCK	Marriage Transcript	\$30.00	Alyssa Stevenson
07/29/2026	GAFFNEY, CASSIDY	Community Center - Deposit	\$100.00	Alyssa Stevenson
07/30/2026	MARY FLETCHER	Medical/Dental Payments	\$34.50	Alyssa Stevenson
07/30/2026	ROBERT SHERMAN	Medical/Dental Payments	\$80.50	Alyssa Stevenson
			\$49,943.96	

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**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 2068-312654

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

Invoice Period: 07/01/2026 to 07/31/2026

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	10	\$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 **8/14/2026**



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625 Broadway, Albany, NY 12233

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Invoice 2068-312654

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

Invoice Period: **07/01/2026** to **07/31/2026**

Product Summary

Sales				Reversals / Voids			Net		
Product Name	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
Resident Senior Fishing	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	10	\$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 **8/14/2026**



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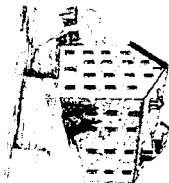
Invoice Period: 07/01/2026 to 07/31/2026

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
07/01/2026	3	\$4.14	\$70.86	0	\$0.00	\$0.00	\$75.00	\$4.14	\$70.86
07/02/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/03/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/04/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/05/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/06/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
07/08/2026	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
07/09/2026	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
07/10/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/11/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/12/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/13/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/16/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/17/2026	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
07/18/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/19/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/20/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/21/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/22/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/23/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/24/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/25/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/26/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/27/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/28/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/29/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/30/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	10	\$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 8/14/2026



NY Marriage Application

07/01/2006 - 07/31/2026

Register Number	Today's Date	Current Surname	Current Surname	Payment Amount
A1255 Marriage Licenses				
26027	07/30/2026	CRANKER	STAHL	\$40.00
26026	07/29/2026	ENDERS	BEARDSLEY	\$40.00
26025	07/23/2026	EARNHARDT	DOANE	\$40.00
26024	07/19/2026	ANDERSON	WHEELLOCK	\$40.00
26023	07/13/2026	YOST	SACKS	\$40.00
26022	07/10/2026	SLATER	O'NEILL	\$40.00
26021	07/08/2026	BROSOVIC	LONTHAIR	\$40.00
26019	07/01/2026	BERGREN	COSIMANO	\$40.00
26020	07/01/2026	HAGUE	SCHILLINGER	\$40.00
				\$360.00

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>JULY</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>019</u> to <u>027</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>202.50</u>	Name of City or Town Clerk (Please type or print)	
	<u>Michelle Booth</u>	
	Signature of City or Town Clerk	Date
	_____	<u>08/03/2026</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

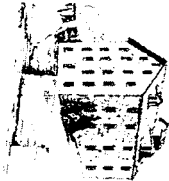
This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

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.

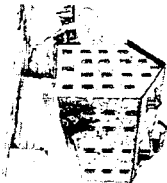
New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.



Marriage Transcripts

07/01/2006 - 7/31/2026

Date	Applicant Name	Transaction Type	Payment Amount	Staff
07/16/2026	JAMES DIXON	Marriage Transcript	\$10.00	Alyssa Stevenson
07/22/2026	ALYSSA BRONGO	Marriage Transcript	\$20.00	
07/24/2026	KELLY GRANT	Marriage Transcript	\$10.00	Alyssa Stevenson
07/24/2026	EILEEN TASSONE	Marriage Transcript	\$10.00	Alyssa Stevenson
07/27/2026	ANDERSON/WHEELCOCK	Marriage Transcript	\$30.00	Alyssa Stevenson
			\$80.00	



Operating Permit

07/01/2006 - 7/31/2026

Created	Location	Work Type	Fees Paid
07/27/2026	573 Smith Rd	Fireworks / Pyrotechnics	\$100.00
			\$100.00

Month Reported: JULY, 2026

County: MONROE

Code: 26

TOWN OF MENDON

Code: 09

Prepared by: Michelle Booth, TOWN CLERK

Date Prepared: AUGUST 3, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	<u>9</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>9</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>18</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>15</u>	\$5.00 ea <u>75.00</u>	\$1.00 ea <u>15.00</u>
Unspayed and Unneutered Dogs	<u>1</u>	\$12.00 ea <u>12.00</u>	\$3.00 ea <u>3.00</u>
Exempt - Seeing Eye, War, Police	<u>2</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>0.00</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>18</u>	<u>87.00</u>	<u>18.00</u>
Total Donation	<u>0.00</u>		

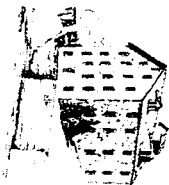
REPLACEMENT AND PUREBRED TAG ORDERS

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>

DISBURSEMENTS

Paid to Supervisor	<u>\$90.00</u>
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Paid to NYS Animal Population Control Program	<u>\$18.00</u>
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Dog License

07/01/2006 - 07/31/2026

Tag Number	Issued	Last Name	Fees Paid	Replacement Tag Number
1304	07/30/2026	LIBERATORE	\$6.00	
8574	07/29/2026	MITCHELL	\$6.00	
950	07/29/2026	WRIGHTMAN	\$3.00	1303
1100	07/29/2026	WRIGHTMAN		
706	07/29/2026	MAYES	\$6.00	
896	07/23/2026	RICKER	\$12.00	
1025	07/23/2026	RICKER	\$12.00	
1302	07/17/2026	LOW	\$15.00	
1225	07/16/2026	STANTON	\$6.00	
1301	07/16/2026	HOOVER	\$6.00	
1300	07/16/2026	SCHOFF	\$6.00	
1299	07/16/2026	SCHOFF	\$6.00	
1298	07/16/2026	DANELLA	\$6.00	
1297	07/16/2026	SCHOENMAKER	\$6.00	
1295	07/16/2026	ROBISHAW	\$6.00	
1296	07/16/2026	ROBISHAW	\$6.00	
		TESTA		
		GOODRICH		
		TOWLSON		
		PITT		
		TOWLSON		
		MC		

Tag Number

Issued

Last Name

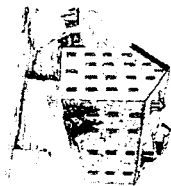
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Fees Paid

Replacement Tag Number

\$108.00

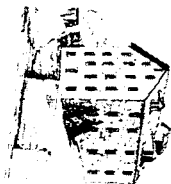
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Special Use Permit

07/01/2006 - 7/31/2026

Created	Owner Name	Location	Fees Paid
07/12/2026	Michael Turner	3862 Rush Mendon Rd	\$350.00
			\$350.00



Subdivision / Site Plan Application

07/01/2006 - 7/31/2026

Created	Location	Fees Paid	property232_location	Owner Name
07/10/2026	Mendon Ionia Rd	\$1,200.00		Mendon heights LLC
07/01/2026	3694 Rush Mendon Rd		3694 Rush Mendon Rd	Tom Parkes
07/01/2026	383 Pond Rd		383 Pond Rd	Torrey Giancursio
		\$1,200.00		



Application for Building Permit

07/01/2006 - 7/31/2026

Created	Applicant	Issued	Fees Paid
08/04/2026	Janine Cooke		\$100.00
08/04/2026	Antonelli Development		\$645.20
08/04/2026	Tim Foran		\$281.60
07/24/2026	Andrew Costanza	07/28/2026	\$50.00
07/23/2026	Kate Phillips	07/31/2026	\$50.00
07/21/2026	Frederick Dinger	07/22/2026	\$30.00
07/16/2026	Jim Wieboldt	07/29/2026	\$100.00
07/16/2026	Dave Ogden	07/31/2026	\$96.00
07/15/2026	Peggy Wehs	07/16/2026	\$50.00
07/15/2026	Megan Fox	07/21/2026	\$100.00
07/15/2026	Trevor Smith	07/16/2026	\$50.00
07/13/2026	Paul Trotto	07/21/2026	\$60.00
07/13/2026	Paul Trotto		\$146.50
07/13/2026	Melissa & Jim Landry	07/21/2026	\$100.00
07/13/2026	Joseph Elardo	07/13/2026	\$86.50
07/10/2026	Diana DeMarco	07/21/2026	\$100.00
07/10/2026	David and Patricia Venable	07/10/2026	\$50.00
07/09/2026	Christopher Paul Lopez LOPEZ	07/21/2026	\$50.00
07/09/2026	Melanie Braun	07/30/2026	\$50.00
07/08/2026		05/19/2021	
07/08/2026	Marissa Ruper	07/08/2026	\$50.00
07/06/2026		07/29/2020	

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Created

Applicant

SDL Online (43)

Issued

Fees Paid

07/06/2026

02/09/2024

07/06/2026

07/25/2025

07/06/2026

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