TOWN CLERK'S MONTHLY REPORT - August 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	$	147.79		
A1255 Marriage Licenses	5	$	87.50		
A1255 Marriage Transcripts	1	$	10.00		
TOTAL A1255				**$**	**245.29**
A1170 Cable Franchise	1	$	32,708.40		
TOTAL A1170				**$**	**32,708.40**
A2408 COMMUNITY CENTER DEPOSIT	1	$	100.00		
TOTAL A2408				**$**	**100.00**
A2544 DOG LICENSES	43	$	257.00		
TOTAL A2544				**$**	**257.00**
A2705 Dog Shelter Donation	1	$	14.00		
TOTAL A2705				**$**	**14.00**
A690 Justice Court Fund	2	$	942.00		
TOTAL A690				**$**	**942.00**
B2110 ZONING FEES	1	$	350.00		
TOTAL B2110				**$**	**350.00**
B2555 FIREWORKS OPERATING PERMIT	2	$	200.00		
B2555 Building Permits	16	$	2,461.40		
TOTAL B2555				**$**	**2,661.40**
B2590 Burn Permit	4	$	100.00		
TOTAL B2590				**$**	**100.00**
B2770 ENGINEERING FEES	1	$	1,000.00		
TOTAL B2770					**1,000.00**
DA2306 MFD Fuel Usage	1	$	821.18		
TOTAL DA2306				**$**	**821.18**
TA20 Medical/Dental	3	$	529.30		
TOTAL TA20				**$**	**529.30**
				$	**39,728.57**

TOWN CLERK'S MONTHLY REPORT
AUGUST 2026

DISBURSEMENTS		
PAID TO SUPERVISOR FOR GENERAL FUND	$	34,266.69
PAID TO SUPERVISOR FOR PART TOWN FUND	$	4,111.40
PAID TO SUPERVISOR FOR FUEL	$	821.18
PAID TO SUPERVISOR FOR MEDICAL/DENTAL	$	529.30
AMOUNT PAID TO SUPERVISOR	**$**	**39,728.57**
PAID TO NYS DEC FOR DECALS	$	2,529.21
PAID TO NYS ANIMAL POPULATION CONTROL FUNDS	$	55.00
PAID TO NYS DEPT OF HEALTH FOR MARRIAGE LICENSES	$	112.50
TOTAL AMOUNT DISTRIBUTED	**$**	**42,425.28**

SEPTEMBER 3, 2026

_____________________________,Supervisor
Joseph Alati

I, MICHELLE BOOTH, BEING DULY SWORN, SAY THAT I AM THE CLERK OF THE TOWN OF MENDON THAT THE
Subscribed and sworn to before me this

Michelle Booth
Town Clerk

______day of ____________________20_____

____
Notary Public

NEW YORK
STATE OF OPPORTUNITY

Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 2068-317333

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

Invoice Period: **08/01/2026** to **08/31/2026**

Product Summary

	Sales			Reversals / Voids			Net		
Product Name	**Quantity**	**Vendor**	**State**	**Quantity**	**Vendor**	**State**	**Total**	**Vendor**	**State**
Resident Senior Hunting	21	$5.88	$99.12	0	$0.00	$0.00	$105.00	$5.88	$99.12
Bear	54	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Antlered Deer #1	54	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Senior Muzzleloading Privilege	13	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Bow/Muzz Antlerless Deer	41	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Deer Management Permit - Instant	45	$24.75	$425.25	0	$0.00	$0.00	$450.00	$24.75	$425.25
DMP Antlerless Deer	174	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Hunting	27	$32.67	$561.33	0	$0.00	$0.00	$594.00	$32.67	$561.33
Resident Junior Hunting	3	$0.84	$14.16	0	$0.00	$0.00	$15.00	$0.84	$14.16
Big Game Tags	2	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Deer Management Permit - Youth - Instant	3	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Senior Bowhunting Privilege	12	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Bow/Muzz Antlerless Deer	46	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Turkey Permit	27	$14.85	$255.15	0	$0.00	$0.00	$270.00	$14.85	$255.15
Fall Turkey - Statewide	27	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Spring Turkey #1	27	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Spring Turkey #2	27	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Senior Fishing	20	$5.60	$94.40	0	$0.00	$0.00	$100.00	$5.60	$94.40
Resident Bowhunting Privilege	24	$19.92	$340.08	0	$0.00	$0.00	$360.00	$19.92	$340.08
Resident Muzzleloading Privilege	19	$15.77	$269.23	0	$0.00	$0.00	$285.00	$15.77	$269.23
Resident Fishing	14	$19.32	$330.68	0	$0.00	$0.00	$350.00	$19.32	$330.68
Resident Senior Bowhunting Privilege	4	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Senior Muzzleloading Privilege	5	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Deer Management Permit LT - Instant	13	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Deer Management Permit - Instant	4	$2.20	$37.80	0	$0.00	$0.00	$40.00	$2.20	$37.80
Resident Hunting - Military Disabled	2	$0.56	$9.44	0	$0.00	$0.00	$10.00	$0.56	$9.44
Resident Bowhunting - Military Disabled	3	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Muzzleloading - Military Disabled	2	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Bowhunting Privilege	1	$0.83	$14.17	0	$0.00	$0.00	$15.00	$0.83	$14.17
Resident Muzzleloading Privilege	2	$1.66	$28.34	0	$0.00	$0.00	$30.00	$1.66	$28.34
Resident Junior Bowhunting Privilege	1	$0.22	$3.78	0	$0.00	$0.00	$4.00	$0.22	$3.78
Deer Management Permit - Youth - Instant	1	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Fishing - Military Disabled	1	$0.28	$4.72	0	$0.00	$0.00	$5.00	$0.28	$4.72

Product Name	Sales Quantity	Sales Vendor	Sales State	Reversals / Voids Quantity	Reversals / Voids Vendor	Reversals / Voids State	Net Total	Net Vendor	Net State
Resident Hunting - Military Disabled - FREE	1	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Fishing - Military Disabled - FREE	1	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Resident Junior Bowhunting Privilege	1	$0.22	$3.78	0	$0.00	$0.00	$4.00	$0.22	$3.78
Resident Senior Trapping	2	$0.56	$9.44	0	$0.00	$0.00	$10.00	$0.56	$9.44
Resident Trapping	1	$1.10	$18.90	0	$0.00	$0.00	$20.00	$1.10	$18.90
Replacement License	2	$0.56	$9.44	0	$0.00	$0.00	$10.00	$0.56	$9.44
Lifetime Bowhunting Privilege 16+	1	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Lifetime License (Hunt/Fish/Turkey) 16-69	2	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Lifetime Muzzleloading Privilege 14-15	2	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Lifetime Bowhunting Privilege 14-15	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
Totals	**733**	**$147.79**	**$2,529.21**	**0**	**$0.00**	**$0.00**	**$2,677.00**	**$147.79**	**$2,529.21**

* Vendor Amount includes Agent commission and print fees collected

$2,529.21 Will be swept from your bank account on **9/14/2026**

NEW YORK
STATE OF OPPORTUNITY

Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 2068-317333

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

Invoice Period: **08/01/2026** to **08/31/2026**

Daily Summary

	Sales			Reversals / Voids			Net		
Date	**Quantity**	**Vendor**	**State**	**Quantity**	**Vendor**	**State**	**Total**	**Vendor**	**State**
08/03/2026	69	$10.71	$183.29	0	$0.00	$0.00	$194.00	$10.71	$183.29
08/04/2026	86	$20.03	$342.97	0	$0.00	$0.00	$363.00	$20.03	$342.97
08/05/2026	23	$2.78	$47.22	0	$0.00	$0.00	$50.00	$2.78	$47.22
08/06/2026	29	$3.32	$56.68	0	$0.00	$0.00	$60.00	$3.32	$56.68
08/07/2026	12	$3.14	$53.86	0	$0.00	$0.00	$57.00	$3.14	$53.86
08/08/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/09/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/10/2026	24	$6.46	$110.54	0	$0.00	$0.00	$117.00	$6.46	$110.54
08/11/2026	20	$5.91	$101.09	0	$0.00	$0.00	$107.00	$5.91	$101.09
08/12/2026	63	$10.70	$183.30	0	$0.00	$0.00	$194.00	$10.70	$183.30
08/13/2026	15	$1.66	$28.34	0	$0.00	$0.00	$30.00	$1.66	$28.34
08/14/2026	15	$1.94	$33.06	0	$0.00	$0.00	$35.00	$1.94	$33.06
08/15/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/16/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/17/2026	13	$1.11	$18.89	0	$0.00	$0.00	$20.00	$1.11	$18.89
08/18/2026	20	$1.05	$17.95	0	$0.00	$0.00	$19.00	$1.05	$17.95
08/19/2026	59	$17.55	$300.45	0	$0.00	$0.00	$318.00	$17.55	$300.45
08/20/2026	31	$5.08	$86.92	0	$0.00	$0.00	$92.00	$5.08	$86.92
08/21/2026	10	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/22/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/23/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/24/2026	13	$4.52	$77.48	0	$0.00	$0.00	$82.00	$4.52	$77.48
08/25/2026	72	$18.87	$323.13	0	$0.00	$0.00	$342.00	$18.87	$323.13
08/26/2026	11	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/27/2026	72	$21.41	$366.59	0	$0.00	$0.00	$388.00	$21.41	$366.59
08/28/2026	15	$1.12	$18.88	0	$0.00	$0.00	$20.00	$1.12	$18.88
08/29/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/30/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
08/31/2026	61	$10.43	$178.57	0	$0.00	$0.00	$189.00	$10.43	$178.57
Totals	733	**$147.79**	**$2,529.21**	**0**	**$0.00**	**$0.00**	**$2,677.00**	**$147.79**	**$2,529.21**

* Vendor Amount includes Agent commission and print fees collected

$2,529.21 Will be swept from your bank account on **9/14/2026**

NEW YORK STATE DEPARTMENT OF HEALTH Empire State Plaza - Corning Tower Bureau of Accounts Management - Revenue Unit Room 2748 Albany, New York 12237-0016	# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of August 2026 Town of Mendon County of Monroe	DO NOT WRITE IN THIS AREA DEP. NO. __________ $__________ CHECK # __________

Licenses numbered from 028 to 032 inclusive.

*If only ONE license was issued, place license number in both spaces.

*If NO licenses were issued, write "NONE" in both spaces.

# of Military Exemptions: ________

# of Skipped Licenses: ________

# of Voided License: ________

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 $ 112.50	Name of Town Clerk (Please type or print) Michelle Booth	
	Signature of Town Clerk Michelle Booth	Date Sept 2, 2026
	Mailing Address 16 West Main Street Honeoye Falls, NY 14472 Email Address mbooth@townofmendonny.gov	Phone (585) 624-6060

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, indicated 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 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 fees, be transmitted to the State Department of Health by the 15th of 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
Monroe County, NY

NY Marriage Application

08/01/2026 - 08/31/2026

Submission ID	Date Created	Current Surname	Current Surname	Register Number	Today's Date	Payment Amount
ML-26-00041	08/31/2026	DUDEK	BAILEY	26032	08/31/2026	$40.00
ML-26-00040	08/21/2026	HARE	ENGEL	26031	08/21/2026	$40.00
ML-26-00039	08/19/2026	HORN	FALTA	26030	08/19/2026	$40.00
ML-26-00038	08/10/2026	KING	COSTANZA	26029	08/10/2026	$40.00
ML-26-00037	08/06/2026	HOOKSTRA	JOHNSON	26028	08/06/2026	$40.00
						$200.00

Town of Mendon
Monroe County, NY

MARRIAGE TRANSCRIPTS

08/01/2026 - 08/31/2026

Date	Applicant Name	Transaction Type	Payment Amount	Project	Status	Date Created	Submission ID	Payment Method	Staff
08/05/2026	BROSOVIC/LONTHAIR	Marriage Transcript	$10.00	A1255 Marriage Transcripts	Completed	08/05/2026	DT-26-00097	Card	Alyssa Stevenson
			$10.00						

Town of Mendon
Monroe County, NY

CABLE FRANCHISE

8/1/26 - 8/31/26

Date	Applicant Name	Transaction Type	Payment Amount	Project	Status	Date Created	Submission ID	Payment Method	Staff
08/28/2026	CHARTER COMMUNICATIONS	Cable Franchise	$32,708.40	A1170 Cable Franchise	Completed	08/28/2026	DT-26-00161	Check	Michelle Booth
			$32,708.40						

Town of Mendon
Monroe County, NY

COMMUNITY CENTER DEPOSITS

8/1/26 - 8/31/26

Submission ID	Status	Project	Transaction Type	Date	Applicant Name	Amount	Payment Method	Cash Amount	Check Amount	Card Amount	Check Number	Change Amount	Card Holder Name - for imported data	Receipt Number	Staff - Original	Staff	Card Type - for imported data	Payment Amount	Pa Pr
DT-26-00118	Completed	A2408 Community Center	Community Center - Deposit	08/11/2026	MARGOT BUSCHANG	100	Check		100		127					Alyssa Stevenson		$100.00	of
																		$100.00	

Month Reported: AUGUST, 2026
County: MONROE Code: 26
TOWN OF MENDON Code: 09
Prepared by: Michelle Booth, TOWN CLERK
Date Prepared: SEPTEMBER 2, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	**3**
Original Purebred License sold	**0**
Dog License Renewals sold	**40**
Purebred License Renewals sold	**0**
Total sold	**43**

ICENSE TYPES AND FEES COLLECTED		Quantity		Local Fees		Surcharge Fees
Spayed and Neutered Dogs		37	$5.00 ea	185.00	$1.00 ea	37.00
Unspayed and Unneutered Dogs		6	$12.00 ea	72.00	$3.00 ea	18.00
Exempt - Seeing Eye, War, Police		0		No Fee		0.00
Purebred License (1-10 dogs)	Spayed & Neutered	0	$25.00 ea	0.00		0.00
Purebred License (1-10 dogs)	Unspayed & Unneutered					0.00
Purebred License (11-25 dogs)	Spayed & Neutered	0	$50.00 ea	0.00		0.00
Purebred License (11-25 dogs)	Unspayed & Unneutered					0.00
Purebred License (26+ dogs)	Spayed & Neutered	0	$75.00 ea	0.00		0.00
Purebred License (26+ dogs)	Unspayed & Unneutered					0.00
Total licenses sold		43		257.00		55.00

Total Donation 14.00

EPLACEMENT AND PUREBRED TAG ORDERS		
Replacement Tags	0	0.00
Purebred Tags	0	0.00
Total tags sold	0	0.00

DISBURSEMENTS

Paid to Supervisor $271.00

Paid to NYS Animal Population Control Program $55.00

Payments Report - Dog License

Timeframe: 08/01/2026 - 08/31/2026

SubmissionID	Created	User Name	Location	Status	Fee	Amount Paid	Provider	Transaction	Payment Date
0001232	08/05/2025		51 MENDON IONIA RD	Completed	$6.00	$6.00	manual	Check $6 Check#:1985, (added by Alyssa Stevenson)	08/31/2026
0001283			945 PITTSFORD MENDON CTR RD	Completed	$6.00	$6.00	manual	Check $6 Check#:643, (added by Alyssa Stevenson)	08/28/2026
0000545	07/09/2025		5 CAROLINA DR	Completed	$6.00	$6.00	manual	Check $6 Check#:2207, (added by Alyssa Stevenson)	08/27/2026
DL-T-26-004111	08/26/2026	Alyssa Stevenson	1720 W Bloomfield Rd	Payment	$15.00	$15.00	NPS (Municipay)	visa, Moshe Seluanov Payment, 27190062,	08/26/2026
0000420	07/01/2025		7232 RUSH LIMA RD	Completed	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/26/2026
0000542	07/08/2025		23 HARLOFF RD	Completed	$6.00	$6.00	manual	Check $6 Check#:171, (added by Alyssa Stevenson)	08/26/2026
0000543	07/08/2025		23 HARLOFF RD	Completed	$6.00	$6.00	manual	Check $6 Check#:171, (added by Alyssa Stevenson)	08/26/2026
0000553	08/05/2025		2 HAWKS VIEW	Completed	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/26/2026
DL-T-26-004110	08/25/2026	Jeff Hanson	998 W Bloomfield Rd	Payment	$6.00	$6.00	NPS (Municipay)	mastercard, Jeff Hanson, 27173148,	08/25/2026
0001053	08/25/2025		9 CHATEAU PL.	Completed	$15.00	$15.00	manual	Check $15 Check#:2301, (added by Alyssa Stevenson)	08/25/2026
0000813	08/11/2025		120 MONROE STREET	Completed	$6.00	$6.00	manual	Check $6 Check#:6871, (added by Alyssa Stevenson)	08/24/2026
0001141	08/11/2025		32 TAYLOR ROAD	Completed	$6.00	$6.00	manual	Check $6 Check#:2443, (added by Alyssa Stevenson)	08/24/2026
0001142	08/11/2025		32 TAYLOR ROAD	Completed	$6.00	$6.00	manual	Check $6 Check#:2444, (added by Alyssa Stevenson)	08/24/2026
DL-T-26-004109	08/24/2026	Alyssa Stevenson	1300 PINE TRAIL APT 12	Payment	$6.00	$6.00	NPS (Municipay)	visa, Visa Cardholder Payment, 27138185,	08/24/2026
0000551	08/14/2025		51 YORK STREET	Completed	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/24/2026
0000439	08/04/2025		21 FORDS CROSSING	Completed	$6.00	$6.00	manual	Check $6 Check#:3327, (added by Alyssa Stevenson)	08/24/2026
0001130	07/17/2025		1300 PINE TRAIL APT 11	Completed	$6.00	$6.00	manual	Check $6 Check#:3951, (added by Alyssa Stevenson)	08/24/2026
0000415	07/16/2025		354 BULLS SAWMILL RD	Completed	$6.00	$6.00	manual	Check $6 Check#:1694, (added by Alyssa Stevenson)	08/24/2026
0001050	08/20/2025		30 GRAVEL HILL LA	Completed	$6.00	$6.00	manual	Check $6 Check#:7507, (added by Alyssa Stevenson)	08/21/2026
0000973	08/07/2025		470 QUAKER MEETING HOUSE RD	Completed	$15.00	$15.00	manual	Check $15 Check#:4415, (added by Michelle Booth)	08/20/2026
0000713	07/08/2025		136 MENDON IONIA RD	Completed	$6.00	$6.00	manual	Check $6 Check#:1142, (added by Michelle Booth)	08/20/2026

SubmissionID	Created	User Name	Location	Status	Fee	Amount Paid	Provider	Transaction	Payment Date
0000714	07/08/2025		136 MENDON IONIA RD	Completed	$15.00	$15.00	manual	Check $15 Check#:1142, (added by Michelle Booth)	08/20/2026
0000712	07/02/2025		174 MENDON IONIA	Completed	$6.00	$6.00	manual	Check $6 Check#:3875, (added by Michelle Booth)	08/20/2026
0000554	09/09/2025		2 BRAEMAR WAY	Completed	$6.00	$6.00	manual	Check $6 Check#:310, (added by Michelle Booth)	08/20/2026
0001047	08/14/2025		2 STONY RIDGE DRIVE	Completed	$6.00	$6.00	manual	Check $6 Check#:210, (added by Alyssa Stevenson)	08/20/2026
0000970	07/16/2025		12 OLD FRENCH RD	Completed	$6.00	$6.00	manual	Check $6 Check#:7148, (added by Alyssa Stevenson)	08/20/2026
0000888	07/08/2025		561 PARRISH ROAD	Completed	$6.00	$6.00	manual	Check $6 Check#:1053, (added by Alyssa Stevenson)	08/20/2026
DL-T-26-004108	08/20/2026	Michelle Booth	418 Parrish Rd	Payment	$6.00	$6.00	manual	Check $6 Check#:598, (added by Michelle Booth)	08/20/2026
DL-T-26-004108	08/20/2026	Michelle Booth	418 Parrish Rd	Payment	$6.00	$6.00	offline	Check $6 Check#:598 (added by Michelle Booth)	08/20/2026
0001138	08/06/2025		29 COLE ROAD	Completed	$14.00	$14.00	manual	Check $14 Check#:1225, SHELTER DONATION (added by Alyssa Stevenson)	08/20/2026
0001138	08/06/2025		29 COLE ROAD	Completed	$6.00	$6.00	manual	Check $6 Check#:1225, $14 donation same check put in daily transactions (added by Alyssa Stevenson)	08/20/2026
0001233	08/18/2025		191 EAST STREET	Completed	$6.00	$6.00	manual	Check $6 Check#:3559, (added by Michelle Booth)	08/20/2026
DL-T-26-004107	08/20/2026	Michelle Booth	294 Chamberlain Rd	Payment	$15.00	$15.00	manual	Cash $15, (added by Michelle Booth)	08/20/2026
0001131	07/21/2025		638 QUAKER MEETING HOUSE RD	Completed	$6.00	$6.00	manual	Check $6 Check#:712, (added by Michelle Booth)	08/20/2026
0001133	07/08/2025		11 PORTOFINO CIR	Completed	$6.00	$6.00	manual	Check $6 Check#:1123, (added by Michelle Booth)	08/20/2026
DL-T-26-004106	08/19/2026	Alyssa Stevenson	570 Smith Rd	Payment	$6.00	$6.00	manual	Check $6 Check#:7459, (added by Alyssa Stevenson)	08/19/2026
DL-T-26-004105	08/19/2026	Alyssa Stevenson	570 Smith Rd	Payment	$6.00	$6.00	manual	Check $6 Check#:1027, (added by Alyssa Stevenson)	08/19/2026
DL-T-26-004104	08/14/2026	Alyssa Stevenson	251 SIBLEY RD	Payment	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/14/2026
DL-T-26-004103	08/14/2026	Alyssa Stevenson	21 HAWKS VIEW	Payment	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/14/2026
0000720	06/30/2025		3021 RUSH MENDON RD	Completed	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/13/2026
0000719	06/30/2025		3021 RUSH MENDON RD	Completed	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/13/2026
DL-T-26-000062	08/11/2026	Michelle Booth	3879 Clover St	Payment	$15.00	$15.00	manual	Cash $15, (added by Michelle Booth)	08/11/2026
DL-T-26-000061	08/11/2026	Michelle Booth	4288 Clover St	Payment	$6.00	$6.00	manual	Cash $6, (added by Michelle Booth)	08/11/2026
DL-T-26-000060	08/07/2026	Alyssa Stevenson	17 Old French Rd	Payment	$6.00	$6.00	manual	Cash $6, (added by Alyssa Stevenson)	08/07/2026
Total: 44					**$326.00**	**$326.00**			

Issued	Location	Dog's Name	Fees Paid	Tag Number
8/31/2026	51 MENDON IONIA RD	LOLA	$ 6.00	0001232 R
8/28/2026	945 PITTSFORD MENDON CTR RD	RIVER	$ 6.00	0001283 R
8/27/2026	5 CAROLINA DR	BELLA	$ 6.00	0000545 R
8/26/2026	1720 W Bloomfield Rd	VOLK	$ 15.00	2609001307
8/26/2026	7232 RUSH LIMA RD	RINGO	$ 6.00	000420R
8/26/2026	23 HARLOFF RD	BRODY	$ 6.00	0000543 R
8/26/2026	2 HAWKS VIEW	DOJO	$ 6.00	0000553 R
8/26/2026	23 HARLOFF RD	JAYDA	$ 6.00	0000542 R
8/25/2026	998 W Bloomfield Rd	Scout	$ 6.00	
8/25/2026	9 CHATEAU PL.	SKYE	$ 15.00	0001053 R
8/24/2026	120 MONROE STREET	BUDDY	$ 6.00	0000813 R
8/24/2026	1300 PINE TRAIL APT 12	BELLA	$ 6.00	2609001306
8/24/2026	21 FORDS CROSSING	TOBEY	$ 6.00	0000439 R
8/24/2026	32 TAYLOR ROAD	RUMI	$ 6.00	0001142 R
8/24/2026	32 TAYLOR ROAD	SHAMS-Z	$ 6.00	0001141 R
8/24/2026	1300 PINE TRAIL APT 11	HENSLEY	$ 6.00	0001130 R
8/24/2026	51 YORK STREET	RORY	$ 6.00	0000551 R
8/24/2026	354 BULLS SAWMILL RD	MISTER ROGER	$ 6.00	0000415 R
8/21/2026	30 GRAVEL HILL LA	MIA	$ 6.00	0001050 R
8/20/2026	174 MENDON IONIA	DELTA	$ 6.00	000712R
8/20/2026	418 Parrish Rd	LILY	$ 6.00	000642R
8/20/2026	294 Chamberlain Rd	GALAXY (PIP)	$ 15.00	2609001305
8/20/2026	638 QUAKER MEETING HOUSE RD	NALA	$ 6.00	0001131R
8/20/2026	2 STONY RIDGE DRIVE	JASPER	$ 6.00	0001047 R
8/20/2026	191 EAST STREET	GINGER	$ 6.00	0001233R
8/20/2026	2 BRAEMAR WAY	MILO	$ 6.00	000554R
8/20/2026	12 OLD FRENCH RD	CALLIOPE	$ 6.00	0000970 R
8/20/2026	29 COLE ROAD	AMBER	$ 6.00	0001138 R
	29 COLE ROAD	AMBER	$ 14.00	DONATION
8/20/2026	136 MENDON IONIA RD	CARLI	$ 6.00	000713R
8/20/2026	470 QUAKER MEETING HOUSE RD	WINSTON	$ 15.00	000973R
8/20/2026	561 PARRISH ROAD	LOLA	$ 6.00	0000888 R
8/20/2026	136 MENDON IONIA RD	SCOTTY	$ 15.00	000714R
8/20/2026	11 PORTOFINO CIR	STARFOX	$ 6.00	0001133R
8/20/2026	638 QUAKER MEETING HOUSE RD	RAMBO	$ 6.00	000716R
8/19/2026	570 Smith Rd	WILLIE	$ 6.00	000971R
8/19/2026	570 Smith Rd	MATTY	$ 6.00	00065R
8/14/2026	251 SIBLEY RD	NELLIE	$ 6.00	0001231R
8/14/2026	21 HAWKS VIEW	CHLOE	$ 6.00	0008R
8/13/2026	3021 RUSH MENDON RD	OLIVE	$ 6.00	0000719R
8/13/2026	3021 RUSH MENDON RD	BRUNO	$ 6.00	0000720R
8/11/2026	4288 Clover St	GINGER	$ 6.00	0001140R
8/11/2026	3879 Clover St	SYRKO	$ 15.00	0001R
8/7/2026	17 Old French Rd	SCOUT	$ 6.00	000623R
			$ 326.00	

Town of Mendon
Monroe County, NY

JUSTICE COURT FUND

8/1/26 - 8/31/26

Date	Applicant Name	Transaction Type	Payment Amount	Project	Status	Date Created	Submission ID	Payment Method	Staff
08/25/2026	AMANDA BALLING	Justice Court Fund	$579.00	A690 Justice Court Fund	Completed	08/25/2026	DT-26-00149	Check	Alyssa Stevenson
08/19/2026	STEPHEN MAXON	Justice Court Fund	$363.00	A690 Justice Court Fund	Completed	08/19/2026	DT-26-00134	Check	Alyssa Stevenson
			$942.00						

B2110

Town of Mendon
Monroe County, NY

Invoice

Vandewater Area Variance

ZBA-T-26-000043

Invoice Date: 09/03/2026
Location: 358 Parrish Rd
Permit Created: 08/06/2026

Bill To

Nathan VanDeWater
358 parrish rd
Honeoye Falls, NY
nvandewater@gmail.com

Description	Amount
Area Variance	$250.00
Public Hearing	$100.00
Payment: PAY-26-00184 (CreditCard)	-$350.00

Total	**$350.00**
Amount Paid	**$350.00**
Amount Due	**$0.00**

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Town of Mendon
Monroe County, NY

Payments Report - Operating Permit

B2555

Timeframe: 08/01/2026 - 08/31/2026

SubmissionID	Created	User Name	Location	Status	Fee	Amount Paid	Provider	Transaction	Payment Date
OP-T-26-000007	08/24/2026	Michelle Booth	968 Mile Square Rd	Submitted	$100.00	$100.00	manual	Check $100 Check#:37047, (added by Alyssa Stevenson)	08/27/2026
OP-T-26-000006	08/05/2026	Michelle Booth	321 Monroe St	Submitted	$100.00	$100.00	manual	Check $100 Check#:29676, (added by Michelle Booth)	08/05/2026
Total: 2					**$200.00**	**$200.00**			

Town of Mendon
Monroe County, NY

Burn Permits

8/1/2026 - 8/31/2026

Created	Permit Name	Location	Applicant	Total Fee	Fees Paid
08/31/2026	Burn Permit	648 Cheese Factory Rd	Sutton Boland	$25.00	$25.00
08/25/2026	Burn Permit	Cheese Factory Rd	Kari Pennise Hummer	$25.00	$25.00
08/19/2026	Burn Permit	1056 Cheese Factory Rd	Steve Williams	$25.00	$25.00
08/05/2026	Burn Permit	7 Boughton Hill Rd.	Joe Tiberio	$25.00	$25.00
07/09/2026	Burn Permit	395 Cheese Factory Rd	Glenn Frost	$25.00	
				$125.00	**$100.00**

Report - Application for Building Permit

Timeframe: 08/01/2026 - 08/31/2026

SubmissionID	Created	User Name	Location	Status	Fee	Amount Paid	Provider	Transaction	Payment Date
2013-7205	08/11/2026		104 Semmel Rd	Completed	$125.00	$125.00	manual	Check $125 Check#:1522, (added by Alyssa Stevenson)	08/31/2026
BLDG-T-26-009560	08/18/2026	Jessica Schlosser	1680 W Bloomfield Rd	Submitted	$75.00	$75.00	NPS (Municipay)	visa, Jessica Schlosser, 27193716,	08/26/2026
BLDG-T-26-009570	08/26/2026	Jessica Schlosser	6 Mendonshire Dr	Submitted	$75.00	$75.00	NPS (Municipay)	visa, Jessica Schlosser, 27193586,	08/26/2026
BLDG-T-26-000098	08/11/2026	Sam Hartman	562 W Bloomfield Rd	Resubmit Complete	$50.00	$50.00	NPS (Municipay)	visa, Connor McEvoy, 27192261,	08/26/2026
BLDG-T-26-000095	08/06/2026	Colin Ball	43 Mendonshire Hts	Submitted	$100.00	$100.00	NPS (Municipay)	mastercard, Colin Ball, 27135507,	08/24/2026
BLDG-T-26-009559	08/14/2026	DAVID PSCHIERER	11 Lantern Ln	Submitted	$100.00	$100.00	NPS (Municipay)	mastercard, David Pschierer, 27121141,	08/23/2026
BLDG-T-26-009562	08/19/2026	Kurt Kennedy	401 Cheese Factory Rd	Submitted	$50.00	$50.00	NPS (Municipay)	visa, Kurt Kennedy, 27075865,	08/20/2026
BLDG-T-26-009558	08/14/2026	Joy Ryder	7 Oakberry Ln	Submitted	$100.00	$100.00	NPS (Municipay)	visa, Generator Supercenter, 27074737,	08/20/2026
BLDG-T-26-000089	07/31/2026	Paul Nichols	465 Taylor Rd	Submitted	$50.00	$50.00	NPS (Municipay)	mastercard, Paul Nichols, 26955052,	08/14/2026
BLDG-T-26-000097	08/11/2026	Brooke Buckland	96 Stony Ridge Drive	Submitted	$1,144.40	$1,144.40	manual	Check $1144.4 Check#:126, Paid on 8/11/2026 Renewal for BP # 2025-9227 (added by Brooke Buckland)	08/11/2026
BLDG-T-26-000094	08/05/2026	Corey Gates	535 Parrish Rd	Submitted	$292.00	$292.00	NPS (Municipay)	visa, Joe Tiberio, 26786793,	08/05/2026
BLDG-T-26-000087	07/30/2026	Karen Malone	12 Shone Cir	Submitted	$50.00	$50.00	NPS (Municipay)	mastercard, Karen malone, 26778245,	08/05/2026
BLDG-T-26-000093	08/05/2026	Brooke Buckland	12 Rolling Plns E	Submitted	$50.00	$50.00	manual	CreditCard $50, (added by Alyssa Stevenson)	08/05/2026
BLDG-T-26-000075	07/14/2026	Albert Taylor	7 Hampshire Ln	Submitted	$50.00	$50.00	NPS (Municipay)	visa, Albert Taylor, 26769590,	08/04/2026
BLDG-T-26-000085	07/28/2026	Renee Englert	16 Holly Hl	Submitted	$50.00	$50.00	NPS (Municipay)	mastercard, Renee Englert, 26761542,	08/04/2026
BLDG-T-26-000086	07/28/2026	Jennifer Lucas - NOCO LLC	27 Quaker Meeting House Rd	Submitted	$100.00	$100.00	NPS (Municipay)	american-express, Jennifer Lucas, 26761471,	08/04/2026
Total: 16					**$2,461.40**	**$2,461.40**			

Town of Mendon
Monroe County, NY

Invoice

Parks Site Plan

PB-T-26-000003

Invoice Date: 09/02/2026
Location: 3694 Rush Mendon Rd
Permit Created: 07/01/2026

Bill To

Ian Kuchman, PE
822 Holt Road
Webster, NY
meghan@mcmahon-larue.com

Description	Amount
Engineering Fee Deposit Site Plan	$1,000.00
Site Plan Fee, 1 Lot	$350.00
Payment: PAY-26-03177 (Check)	-$1,000.00
Total	**$1,350.00**
Amount Paid	**$1,000.00**
Amount Due	**$350.00**

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Town of Mendon
Monroe County, NY

MFD FUEL USAGE

8/1/26 - 8/31/26

Date	Applicant Name	Transaction Type	Payment Amount	Project	Status	Date Created	Submission ID	Payment Method	Staff
08/19/2026	MENDON FIRE DISTRICT	Fuel Usage	$821.18	DA2306 MFD Fuel Usage	Completed	08/19/2026	DT-26-00135	Check	Alyssa Stevenson
			$821.18						

Town of Mendon
Monroe County, NY

RETIREES MEDICAL/DENTAL PAYMENTS

8/01/26 - 8/31/26

Date	Applicant Name	Transaction Type	Payment Amount	Project	Status	Date Created	Submission ID	Payment Method	Staff
08/31/2026	MARY FLETCHER	Medical/Dental Payments	$34.50	TA20 Medical/Dental	Completed	08/31/2026	DT-26-00163	Check	Alyssa Stevenson
08/10/2026	ANDREW CASCHETTA	Medical/Dental Payments	$338.64	TA20 Medical/Dental	Completed	08/10/2026	DT-26-00114	Check	Alyssa Stevenson
08/10/2026	JAMES MERZKE	Medical/Dental Payments	$156.16	TA20 Medical/Dental	Completed	08/10/2026	DT-26-00113	Check	Alyssa Stevenson
			$529.30						