

Sodus Town Board Agenda
Organizational-Regular Town Board Meeting
January 13, 2026
6:00 PM

Meeting Commences at 6:00 p.m.

Town of Sodus Courtroom

Open with Pledge Allegiance

Roll Call: (*Lori Diver*)

Supervisor Johnson, Councilperson Tertinek, Councilperson Pickering, Councilperson Willmott, Councilperson Conklin

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

TOWN ATTORNEY UPDATES:

Agenda:

Minutes:

Motion to file the December 9, 2025 Regular Town Board Meeting Minutes (**Scott & Josh must abstain**)

Motion to file the December 30, 2025 Year & Month End Town Board Meeting Minutes (**Josh must abstain**)

- **Motion to file the Supervisor's monthly and yearly report**
- **Motion to file the Town Clerk's monthly and yearly report**
- **Motion to file the Tax Collection report**
- **Resolution to approve Abstract 1-2026 bills**

1. Public Works Committee: Councilperson Dale Pickering
(Highway, Drainage)

- Motion to file Highway Superintendent's monthly & yearly report
(*Note: yearly report is all monthly reports combined for 2025*)
- Drainage N/A

2. Buildings and Grounds Committee: Councilperson Chris Tertinek
(Town Property, Animal Control, Code Enforcement, Flood Damage, Cemeteries)

- Motion to file Code Enforcement monthly and yearly report – Frank Gahr
- Motion to file Dog Control Officer's monthly report – Kyle Kephart
- Flood Damage Prevention – Code 69
- Cemetery Report

3. Recreation/Environmental Committee: Councilperson Cathy Willmott
(Recreation, Assessor)

- Motion to file the Sodus Recreation monthly report -Amanda Burman
- Motion to file Assessor's monthly report – Nathan Mack

4. Public Safety Committee: Councilperson Josh Conklin
(Fire, Ambulance, Emergency Preparedness, Celebrations, Wayne County Water Authority)

- Motion to file Camp Beachwood/Sodus Groundskeeper monthly and yearly report – Sal Vittozzi

5. Town Hall Committee: Supervisor Scott Johnson

- (Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

Organizational Meeting

1. Set monthly compensation amount for Zoning and Planning Board Members (57.20 + 62.40 chair)
2. Resolution adopting 2026 Wage Schedule
3. Authorization to perform 2025 year-end budgetary transfers
4. Authorization to pay for certain positions on a monthly or bi-weekly schedule
5. Authorization to pay Bonds, Notes, Interest, Contracts, Utility and Insurance Bills prior to audit
6. Set date and time for Town Board Meetings (second Tuesday of each month at 6:00 pm + fourth Thursday of the month at 4:00 pm unless otherwise specified)
7. Set closing dates/holidays (*dates sent via email and in accordance with Employee Handbook*)
8. Set Highway Superintendent's purchasing authorization to \$1,000.00 without prior committee head or board approval
9. Authorization to allow designated personnel to attend Association of Towns Conference in NYC and/or other appropriate educational conferences
10. Authorization given to Supervisor to deposit Interest Certificates
11. Motion to adopt 2026 IRS mileage rate of 72.5 cents per business mile
12. ~~Resolution to authorize Supervisor Scott Johnson to sign yearly rent agreement with the Village of Sodus.~~
13. Authorization to pay Sodus Go Getters \$3,250.00 from account A7610.4
14. Authorization to pay Veteran Services \$4,000.00 from account A6510.4
15. Authorization to pay Wayne County Aging & Youth \$4,000.00 from account A6772.4
16. Authorization to pay Wallington School House \$1,000.000 from account A7520.4
17. Authorization to pay Brick Church Rural Baptist Cemetery \$2,000.00 from account A8810.41
18. Authorization to pay Sodus Bay Historical Society \$2,000.00 from account A7540.4
19. Authorization to pay Sodus Point Tourism \$1,000.00 from account A6410.4
20. Authorize Supervisor Scott Johnson to sign agreement for legal services Knauf Shaw LLP (Amy Kendall, Attorney) and reappoint as town attorney
21. Re-appoint Bree Crandell as Town Budget Officer
22. Reappoint Dr. Arif Choudhury as the Town of Sodus Health Officer (4-year appointment)
23. ~~Appoint Town Auditor Mengel, Metzger Barr & Co. LLP. (Ray Wager) TBD~~
24. Appoint Sandy Hopkins as Town Historian
25. Designate Bank Depository (Lyons National Bank)
26. Designate Official Newspaper (Lakeshore News)
27. Authorization allowing Town Employees to attend meetings relative to their respective departments
28. Reappoint Alternative Technology (Adam Breen) to perform Town of Sodus IT services
29. Reappoint Dave DeFisher Deputy Foreman for the Town of Sodus Highway
30. Reappoint Lori Diver aka Lorraine Diver as Tax Collector, FOIL Officer, Records Officer, and Vital Records for a 4-year appointment.

Correspondence & Information

1. Resolution authorizing Supervisor Scott Johnson to sign the State Cooperative Agreement for a Waterway Access Project, under the appropriate laws of New York State and the United States of America.
First _____ Seconded _____
2. Motion to allow the Sodus Point Fire Department to use the Town of Sodus park across from the fire department on June 6, July 3, November 29, December 6 and December 13, 2026.
First _____ Seconded _____
3. Councilperson Cathy Willmott completed 2025 financial book audit for the Town of Sodus Court.
First _____ Seconded _____
4. Motion accepting Ken Eastley's resignation as Planning Board Member that was given verbally to Councilperson Dale Pickering in December of 2025. Ken is resigning due to health reasons and his inability to attend meetings. *Note: The Town Board has chosen to accept Ken's verbal resignation as his formal written resignation.*
First _____ Seconded _____
5. Resolution appointing Kyle Kepart from Ad Hoc Planning Board Member to Planning Board Member effective January 1, 2026 and term ending December 31, 2030.
First _____ Seconded _____
6. Resolution appointing Scott Chatfield as an Ad Hoc Planning Board Member effective January 1, 2026 and term ending December 31, 2026.
First _____ Seconded _____
7. Resolution appointing Pat Russell as Ad Hoc to the Zoning Board of Appeals beginning January 1, 2026 and term ending December 31, 2026.
First _____ Seconded _____
8. Resolution reappointing Jim Russell as Zoning Board Member of Appeals effective January 1, 2026 with term ending December 31, 2027
First _____ Seconded _____
9. Resolution appointing Ray Stacie as Ad Hoc Zoning Board Member of Appeals effective January 1, 2026 with term ending December 31, 2026
First _____ Seconded _____
10. Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal.
First _____ Seconded _____ Time _____
11. Motion to exit out of Executive Session and returning to regular session.
First _____ Seconded _____ Time _____
12. Motion to adjourn.
First _____ Seconded _____ Time _____

MINUTES

Minutes of the Regular Town Board Meeting/Organizational Meeting January 13, 2026
held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY.

All meetings are open to the public.

Present: Scott Johnson, Supervisor
Chris Tertinek, Deputy Supervisor-Councilperson
Dale Pickering, Councilperson
Cathy Willmott, Councilperson
Josh Conklin, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: N/A

Others Present: Kyle Kephart, Primary DCO
Sal Vittozzi, Camp Beechwood Caretaker
Jared Laird, Highway Superintendent

Supervisor Scott Johnson called the Regular Town Board and Organizational Town Board Meeting to order commencing at 6:00 PM with the Pledge of Allegiance and Lori Diver opened with roll call. All Town Board members were present.

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

N/A

TOWN ATTORNEY UPDATES:

ABSENT

MINUTES

Minutes from December 9, 2025 were presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, abstain (absent), Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, abstain (not a Councilperson). Motion carried.

Minutes from December 30, 2025 were presented. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; and Cathy Willmott, aye and Josh Conklin, abstain (not a Councilperson). Motion carried.

SUPERVISOR'S REPORT

The Supervisor's monthly report was presented for December 2025 and 2025 yearly report. Councilperson Chris Tertinek motioned to file this report, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

TOWN CLERK'S REPORT

The Town Clerk's Reports, Town Clerk's bank statements for audit and bank register for December 2025 report and 2025 Yearly Town Clerk's report was presented.

Note: bank statement and bank register are listed in detail with Town Clerk cash book for 2025. For security reasons and confidentiality, it cannot be published in Minutes.

Councilperson Dale Pickering motioned to file these reports was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

TAX COLLECTION REPORT

The Tax Collection report to its current date of January 13, 2026 was presented.

Councilperson Chris Tertinek motioned to file these reports, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

ABSTRACT**RESOLUTION TO PAY ABSTRACT NO. 01**

(01 01-2026)

WHEREAS, the following bills were presented for payment on Abstract 01:

General	001-019	\$ 13,518.62
Highway	001-025	\$ 165,505.79
Special District	01-01	\$ 1,279.45
Trust & Agency	01-05	\$ 5,477.75
Sewer District	01-01	\$ 1,109.07
GRAND TOTAL:		\$ 186,890.68

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No. 01-2026, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

PUBLIC WORKS COMMITTEE: Councilperson Dale Pickering, Chair**(Highway, Drainage)****HIGHWAY REPORT:**

(Jared Laird – Highway Superintendent)

Councilperson Dale Pickering motioned to file the monthly December 2025 report & yearly 2025 report (monthly 2025 reports combined) was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson,

aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

DRAINAGE:

N/A

BUILDINGS AND GROUNDS COMMITTEE: Councilperson Chris Tertinek, Chair

(Town Property, Animal Control, Flood Damage Prevention, Cemeteries)

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson Dale Pickering motioned to file the monthly December 2025 Code Enforcement Report and yearly 2025 report as written, was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Sodus Town/Reports/Monthly Reports/CEO 2024-25 Comparison																		
2024 PERMIT	2025 PERMITS	Total Inspections			Final Permit Inspections			2024 FEES	2025 FEES	%	2024 CONST	2025 CONST	%	2024 LETTERS	2025 LETTERS	%		
		2024 INSPE	2025 INSPE	%	2024 INSPEC	2025 INSPEC	%											
J	15	4	-73	65	23	-85	57	15	-74	3,223.00	1,550.00	-52	263,300.00	25,857.00	-90	60	14	-77
F	16	10	-38	31	23	-26	18	13	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41
M	25	15	-40	30	65	117	44	0	-100	12,188.00	1,807.00	-85	1,755,319.00	328,450.00	-81	112	95	-15
A	17	28	65	60	95	58	20	38	90	1,519.40	3,227.20	112	131,314.43	413,198.00	215	40	47	18
M	30	32	7	64	80	25	28	42	50	3,558.80	4,077.14	15	459,815.00	621,650.00	35	36	26	-28
J	35	36	3	47	72	53	21	21	0	4,493.60	6,110.86	36	834,517.00	558,473.00	-33	32	20	-38
J	28	18	-36	56	84	50	40	38	-5	3,579.70	1,925.30	-48	335,674.00	323,511.00	-4	46	34	-26
A	41	32	-22	70	66	-6	34	35	3	4,679.10	3,260.50	-30	44,655.21	170,509.68	-62	36	34	-6
S	32	31	-3	7	82	1071	0	33	#DIV/0!	3,184.30	11,936.80	275	285,610.92	1,373,454.00	381	0	38	#DIV/0!
O	25	22	-12	57	56	-2	47	26	-45	3,879.20	3,376.19	-13	971,750.00	333,266.10	-68	45	18	-60
N	17	32	88	31	59	90	37	28	-24	3,125.50	8,937.04	180	296,365.00	1,061,091.21	258	24	22	-8
D	10	5	-40	2	71	3450	2	28	1300	1,652.27	1,810.50	9	471,656.10	484,080.00	-2	0	37	#DIV/0!
YTD	291	266	-9	520	776	49	348	317	-9	48,789.37	50,825.63	4	6,617,453.56	5,824,740.97	-12	458	401	-12

% Change compared to previous year's

DOG CONTROL REPORT:

Kyle, Kephart-Primary DCO

Vacant-Backup DCO

Councilperson Dale Pickering motioned to file the monthly 2025 December Dog Control report, was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson

Lake Level (ASL = Above Sea Level)

Lake at 244.3' ASL at the end of December. About even with end of November.

At the end of December 2025, about even with end of December 2024.

The end of December 2025 level is about 4" lower than historical average.

Long term forecast for mid-June 2026 is 246.0' ASL. About even with long-time average, and 4" lower than mid-June 2025.

CEMETERY REPORT:

Chris shared there really hasn't been any activity for the cemetery committee as of recent. The next meeting will be in February.

RECREATION-ASSESSOR OFFICE: Councilman Cathy Willmott*(Recreation and Assessor's Office)***Recreation Report***(Amanda Burman, Recreation Director)*

Councilperson Cathy Willmott motioned to file the monthly December 2025 report from Recreation Director Amanda Burman was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Assessor's Report*(Nathan Mack, Assessor)*

Councilperson Dale Pickering motioned to file the monthly Assessor's report for December 2025 Sole Assessor Nathan Mack was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

PUBLIC SAFETY/DRAINAGE/ENVIRONMENT COMMITTEE: Councilperson Josh Conklin, Chair (Fire, Ambulance, Emergency Preparedness, Camp Beechwood, Wayne County Water Authority)

Supervisor Scott Johnson appointed Councilperson Josh Conklin to the Fire, Ambulance, Emergency Preparedness, Camp Beechwood, Wayne County Water Authority Committee.

It was noted that the SESA meeting is January 18, 2026 at the Sodus Center Fire Department at 8:00 AM

Camp Beechwood/Sodus Groundskeeper Report*(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)*

Councilperson Josh Conklin motioned to file the monthly December 2025 report and yearly 2025 report of Camp Beechwood-Parks & Cemeteries from Sal Vittozzi, Sodus Town Groundskeeper-Caretaker was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

TOWN HALL COMMITTEE: Scott Johnson, Supervisor*(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance)*
N/A

Organizational Meeting

A motion by Councilperson Josh Conklin to set monthly compensation amounts for Zoning & Planning Board Members (\$57.20 for member and \$62.40 for chair) was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

RESOLUTION
2026 WAGE SCHEDULE
(02 01-2026)

Town of Sodus - 2026 Wage Listing

		2026	
General:		Totals	
A1220.1	* Supervisor	\$33,472	Annually
A1220.11	Supervisor Clerk	\$47,419	Annually
A1010.1	* Town Board x4	\$6,471	Annually
A1220.13	* Deputy Supervisor	\$1,298	Annually
A1110.1	* Court Justice x2	\$29,788	Annually
A1110.11	Justice Clerk	\$22.44	Hourly
A1110.14	Justice Clerk	\$21.52	Hourly
A1110.13	Bailiffs	\$22.97	Hourly
A1410.1	* Town Clerk	\$52,676	Annually
A1330.1	Tax Collector	\$1,844	Annually
A4020.1	Registrar	\$5,577	Annually
A1410.11	Deputy Town Clerk	\$22.22	Hourly
A1330.11	Deputy Tax Collector	\$600	Annually
A4020.11	Deputy Registrar	\$1,023	Annually
A1460.1	Records Management	\$17.16	Hourly
A1340.11	Budget Officer	\$5,740	Annually
A1340.4	Audit Consultant	\$3,786	Annually
A1355.1	Assessor	\$72,317	Annually
A1355.11	Assessor Clerk	\$18.31	Hourly
A3510.1	Dog Control	\$6,620	Annually
A3510.12	Dog Control - Back-Up	\$19.47	Hourly
A5010.1	* HWY Superintendent	\$75,970	Annually
A7110.1	Groundskeeper	\$27,040	Annually
A7110.12	Groundskeeper - Back-Up	\$19.47	Hourly
A7310.11	Recreation Dir.	\$15,148	Annually
A7510.1	Historian	\$2,871	Annually
Building Department:			
B3620.1	Code Enforcement Officer	\$26.78	Hourly
B3620.11	Code Enforcement Clerk	\$20.12	Hourly
B8010.1	Zoning	\$57.20	Per Meeting
B8020.1	Planning	\$62.40	Per Meeting
		\$57.20	Per Meeting
		\$62.40	Per Meeting
B4010.1	Board of Health	\$500.00	Annually

* Elected Official

Town of Sodus - 2026 Wage Listing (continued)

					2026	Totals	
Highway Department:							
DA5142.1/ DB5110.1	Foreman		X1		\$28.65	Hourly	
DA5142.1/ DB5110.1	MEO-FT	more than 4 years	X3		\$26.52	Hourly	
	MEO-FT	working on year 4 after anniversary date	X3		\$25.11	Hourly	
	MEO-FT	working on year 4 after anniversary date	X3		\$26.52	Hourly	
DA5142.13/ DB5110.13	MEO-PT		X1		\$22.55	Hourly	
					\$23.60	Hourly	
					\$20.80	Hourly	

BE IT RESOLVED, Councilperson Chris Tertinek motioned to adopt resolution (02 01-2026) was seconded by Councilperson Dale Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution adopted.

A motion by Councilperson Chris Tertinek to allow the Supervisor's Office to perform 2025 year-end budgetary transfers was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

A motion by Councilperson Chris Tertinek to pay for certain positions on a monthly or bi-weekly schedule was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

A motion by Councilperson Josh Conklin to pay bonds, notes, interest, contracts, utility, and insurance bills prior to audit was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Chris Tertinek motioned to set the date and time for Town of Sodus Regular Town Board Meeting to the 2nd Tuesday of each month starting at 6:00 PM and the Month-End Regular Town Board Meeting to the 4th Thursday of each month starting at 4:00 PM (unless otherwise specified) was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

SODUS TOWN BOARD MEETING 2026

JANUARY 13, 2026	JULY 14, 2026
JANUARY 29, 2026 (5 th Thursday)	JULY 30, 2026 (5 th Thursday)
FEBRUARY 10, 2026	AUGUST 11, 2026
FEBRUARY 26, 2026	AUGUST 27, 2026
MARCH 10, 2026	SEPTEMBER 8, 2026
MARCH 26, 2026	SEPTEMBER 24, 2026
APRIL 14, 2026	OCTOBER 13, 2026
APRIL 30, 2026 (5 th Thursday)	OCTOBER 29, 2026 (5 th Thursday)
MAY 12, 2026	NOVEMBER 10, 2026
MAY 28, 2026	NOVEMBER 20, 2026 (26 th is Thanksgiving)
JUNE 9, 2026	DECEMBER 8, 2026
JUNE 25, 2026	DECEMBER 29, 2026 (24 th is Christmas Eve)

Regular Town Board Meetings are the 2nd Tuesday of the month and start at 6:00 pm in the downstairs Courtroom.

Month-End Town Board Meetings are the 4th Thursday of the month and start at 4:00 pm in the upstairs meeting room located at: 14-16 Mill St. Sodus, NY 14551 (unless otherwise specified above).

All Town Board Meetings are open to the public.

A motion by Councilperson Chris Tertinek to close the following dates /holidays for the Town of Sodus was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

**TOWN OF SODUS
ADMINISTRATIVE EMPLOYEES
DESIGNATED HOLIDAYS AND OBSERVANCE OF HOLIDAYS – 2026**

Thursday	January 1, 2026	New Year's Day
Monday	January 19, 2026	Martin Luther King Jr. Day
Monday	February 16, 2026	Presidents Day
Friday	April 3, 2026	Good Friday
Monday	May 25, 2026	Memorial Day
Friday	July 3, 2026	Independence Day
Monday	September 7, 2026	Labor Day
Monday	October 12, 2026	Columbus Day
Wednesday	November 11, 2026	Veterans Day
Thursday	November 26, 2026	Thanksgiving
Friday	November 27, 2026	Day After Thanksgiving
Thursday	December 24, 2026	Christmas Eve
Friday	December 25, 2026	Christmas Day
Thursday	December 31, 2026	New Year's Eve

A motion by Councilperson Chris Tertinek to set Highway Superintendent's purchasing authorization to \$1,000.00 was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

A motion by Councilperson Dale Pickering to allow designated personnel (with Board approved travel request) to attend Association of Towns Conference in NYC and/or other appropriate educational conferences was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Josh Conklin authorized Supervisor Johnson to deposit Interest Certificates and was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering motioned to adopt 2026 IRS mileage rate of .72.5 cents per business mile reimbursed for business travel was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Resolution to authorize Supervisor Scott Johnson to sign yearly rent agreement with the Village of Sodus has been tabled until further notice.

Councilperson Josh Conklin authorizes \$3,250.00 to be paid to the Sodus Go Getters from account A7610.4, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Cathy Willmott authorized Supervisor Johnson to pay the Veteran Services \$4,000.00 from account A6510.4 which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

A motion by Councilperson Chris Tertinek authorizing payment to pay Aging & Youth \$4,000.00 from account A6772.4 was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

A motion by Councilperson Cathy Dale Pickering authorizing payment to the Wallington School House in the amount of \$1,000.00 from account A7520.4 was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

A motion by Councilperson Josh Conklin authorizing payment to the Brick Church Rural Baptist Cemetery in the amount of \$2,000.00 from account A8810.41 was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

A motion by Councilperson Cathy Willmott authorizing payment to the Sodus Bay Historical Society in the amount of \$2,000.00 from account A7540.4 which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Cathy Willmott authorized payment to the Sodus Point Tourism Booth in the amount \$1,000.00 from account A6410.4 was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Josh Conklin authorized Supervisor Scott Johnson to sign agreement for legal services Knauf Shaw LLP (Amy Kendall, Attorney) and re-appoint as Town Attorney was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering motioned to re-appoint Breynn Crandell as the Town of Sodus Budget Officer for 2026 was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering motioned to re-appoint Town of Sodus Health Officer Dr. Arif Choudhury term beginning January 1, 2026 and term ending December 31, 2029 was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Motion to appoint Town Auditor Mengel, Metzger Barr & Co. LLP has been tabled until further notice.

Councilperson Josh Conklin motioned to appoint Sandy Hopkins as Town Historian for 2026 was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Chris Tertinek motioned to designate the Town of Sodus Bank Depository as Lyons National Bank was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Cathy Willmott motioned to designate the Lakeshore News as the Official Newspaper for the Town of Sodus was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering motioned to allow and authorize Town of Sodus Employees to attend meetings relative to their respective departments was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering motioned to re-appoint Alternative Technology (Adam Breen) to perform regular IT services with the Town of Sodus, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering motioned to appoint Dave DeFisher at Foreman for the Town of Sodus Highway Department, which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering motioned to reappoint Lorraine K. Diver as Tax Collector, FOIL Officer, Records Officer, and Vital Records for a term beginning January 1, 2026 and term ending December 31, 2029 which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

CORRESPONDENCE & INFORMATIONRESOLUTIONSTATE COOPERATIVE AGREEMENT FOR WATERWAY ACCESS PROJECT
NEW YORK STATE AND THE UNITED STATES OF AMERICA

(03 01-2026)

The following resolution was presented for its adoption,

Waterway Access ProjectResolution

Resolution Authorizing the signing of a State Cooperative Agreement for a Waterway Access Project, under the Appropriate Laws of New York State and the United States of America.

WHEREAS Town of Sodus
(Legal Name of Municipality) herein called the "Municipality," after thorough consideration has hereby determined that certain work, as described in the State Cooperative Agreement, herein called the "Project," is desirable, in the public interest, and is required in order to achieve a level of availability and use of the State's waters commensurate with the value thereof; and

WHEREAS, the Municipality deems it to be in the public interest and benefit to enter into a Cooperative Agreement therewith;

NOW, THEREFORE, BE IT RESOLVED BY Sodus Town Board
(Governing Body of Municipality)

1. That Supervisor Scott E. Johnson
(Name, Title of designated authorized representative) is directed and authorized as the official representative to act in connection with any Cooperative Agreement between the Municipality and the State, and to provide such additional information as may be required;
2. That one (1) certified copy of this Resolution be prepared and sent to the New York State Department of Environmental Conservation, Albany, New York together with the State Cooperative Agreement;
3. That this Resolution take effect immediately.

CERTIFICATE OF RECORDING OFFICER

That the attached Resolution is a true and correct copy of the Resolution, authorizing the signing of a State Cooperative Agreement, as adopted at a legally convened meeting of the

Town

Sodus

(Name of Governing Body of Applicant)

duly held on the 13th day of January

2026; and further that such Resolution has been fully recorded in the

Town of Sodus Minutes in my office.

(Title of Record Book)

In witness whereof, I have hereunto set my hand this 13thday of January, 2026.If the Applicant has an Official Seal, See below
Impress here.

Signature of Recording Officer

Supervisor

Title of Recording Officer



RESOLVED, Councilperson Josh Conklin motioned to adopt resolution (03 01-2026) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

Councilperson Cathy Willmott motioned to allow the Sodus Point Fire Department to use the Town of Sodus park across from the fire department on June 6, July 3, November 29, December 6 and December 13, 2026 was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Josh Conklin acknowledged Councilperson Cathy Willmott completed the Town of Sodus Court 2025 year-end financial audit was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilperson Dale Pickering accepted Ken Eastley's resignation as Planning Board Member that was given verbally to Councilperson Dale Pickering in December of 2025. Ken is resigning due to health reasons and his inability to attend meetings. Note: The Town Board has chosen to accept Ken's verbal resignation as his formal written resignation was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

RESOLUTION
KYLE KEPHART PLANNING BOARD MEMBER
(04 01-2026)

The following resolution was presented for its adoption,

WHEREAS, Kyle Kephart is currently serving as an Ad Hoc Planning Board member, and

NOW THEREFORE BE IT RESOLVED, Kyle Kephart has been appointed to the Planning Board as Planning Board member effective January 1, 2026 and term ending December 31, 2030, and

FURTHER BE IT RESOLVED, Councilperson Chris Tertinek motioned to adopt resolution (04 01-2026) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

RESOLUTION
SCOTT CHATFIELD AD-HOC PLANNING BOARD MEMBER
(05 01-2026)

The following resolution was presented for its adoption,

NOW THEREFORE BE IT RESOLVED, Scott Chatfield has been appointed to the Planning Board as Ad-Hoc Planning Board member effective January 1, 2026 and term ending December 31, 2026, and

FURTHER BE IT RESOLVED, Councilperson Chris Tertinek motioned to adopt resolution (05 01-2026) was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

RESOLUTION
PAT RUSSELL AD-HOC ZONING BOARD MEMBER
(06 01-2026)

The following resolution was presented for its adoption,

NOW THEREFORE BE IT RESOLVED, Pat Russell has been appointed to the Zoning Board as Ad-Hoc Zoning Board member effective January 1, 2026 and term ending December 31, 2026, and

FURTHER BE IT RESOLVED, Councilperson Dale Pickering motioned to adopt resolution (06 01-2026) was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

RESOLUTION
JIM RUSSELL ZONING BOARD MEMBER
(07 01-2026)

The following resolution was presented for its adoption,

NOW THEREFORE BE IT RESOLVED, Jim Russell has been reappointed to the Zoning Board as Zoning Board member effective January 1, 2026 and term ending December 31, 2027, and

FURTHER BE IT RESOLVED, Councilperson Josh Conklin motioned to adopt resolution (07 01-2026) was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

RESOLUTION
RAY STACY AD HOC ZONING BOARD MEMBER
(08 01-2026)

The following resolution was presented for its adoption,

NOW THEREFORE BE IT RESOLVED, Ray Stacy has been reappointed to the Zoning Board as Ad Hoc Zoning Board member effective January 1, 2026 and term ending December 31, 2026, and

FURTHER BE IT RESOLVED, Councilperson Josh Conklin motioned to adopt resolution (08 01-2026) was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

Motion by Councilperson Cathy Willmott to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Time: 6:44 PM

Motion by Councilperson Chris Tertinek to exit out of Executive Session and enter into Regular Session was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Time: 6:48 PM

Motion by Councilperson Dale Pickering to adjourn the Organizational/Regular Town Board Meeting was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Meeting adjourned at 6:49 PM

*Recording Secretary,
Lori K. Diver
Sodus Town Clerk, RMC*

Note: Reports and other correspondence are attached in the order of motions and resolutions of Minutes.

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF SODUS:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of December, 2025:

DATED: January 7, 2026

SUPERVISOR

	Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	781,575.58	63,420.64	204,676.90	640,319.32
TOTAL	781,575.58	63,420.64	204,676.90	640,319.32
B GENERAL FUND - OUTSIDE VILLAGE				
CASH - CHECKING	259,974.05	0.00	12,321.56	247,652.49
CASH RESERVE FOR FUTURE PURCHA	12,301.29	0.00	0.00	12,301.29
TOTAL	272,275.34	0.00	12,321.56	259,953.78
CM1- CM1 - PARKS				
CASH - CHECKING	10,533.67	0.00	1,141.74	9,391.93
TOTAL	10,533.67	0.00	1,141.74	9,391.93
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	564,853.09	28,119.08	172,460.79	420,511.38
CASH RESERVE FOR HIGHWAY EQUIP	247,782.00	0.00	0.00	247,782.00
TOTAL	812,635.09	28,119.08	172,460.79	668,293.38
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	650,933.87	443,386.28	0.00	1,094,320.15
TOTAL	650,933.87	443,386.28	0.00	1,094,320.15
HB CAPITAL PROJECTS				
CASH - CHECKING	741.88	0.00	0.00	741.88
TOTAL	741.88	0.00	0.00	741.88
SD FAIRWAYS DRAINAGE				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1- VILLAGE OF SODUS FD				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF2- SODUS CENTER FIRE DISTRICT				
CASH - CHECKING	807.49	0.00	0.00	807.49
TOTAL	807.49	0.00	0.00	807.49

MONTHLY REPORT OF SUPERVISOR

	Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
SF3- WALLINGTON FIRE DISTRICT				
	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00
SF4- ALTON FIRE DISTRICT				
	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00
SF5- VILLAGE OF SODUS POINT FD				
	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00
SF6- RURAL FIRE PROTECTION				
	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00
SF7- RURAL HYDRANT				
	0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00
SL1- ALTON LIGHTING DISTRICT				
CASH - CHECKING	9,109.62	0.00	623.13	8,486.49
	TOTAL	9,109.62	0.00	623.13
	8,486.49			
SL2- SODUS CENTER LIGHTING				
CASH - CHECKING	33,472.31	0.00	300.09	33,172.22
	TOTAL	33,472.31	0.00	300.09
	33,172.22			
SL3- WALLINGTON LIGHTING DISTRICT				
CASH - CHECKING	9,743.16	0.00	337.46	9,405.70
	TOTAL	9,743.16	0.00	337.46
	9,405.70			
SRT SPECIAL DISTRICT REGIONAL TANK				
CASH - CHECKING	45,306.25	0.00	0.00	45,306.25
	TOTAL	45,306.25	0.00	45,306.25
SS1- SEWER DISTRICT				
CASH - CHECKING	4,228.38	0.00	0.00	4,228.38
	TOTAL	4,228.38	0.00	4,228.38
SVL1- WATER DISTRICT 11 VACANT				
CASH - CHECKING	290.00	0.00	0.00	290.00
	TOTAL	290.00	0.00	290.00
SVLG- WATER DISTRICT 20 VACANT				
CASH - CHECKING	20.00	0.00	0.00	20.00

MONTHLY REPORT OF SUPERVISOR

		Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
	TOTAL	20.00	0.00	0.00	20.00
SVLO- MARION OWL'S NEST VACANT		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SVLS- MARION STEEL POINT VACANT		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SW CONSOLIDATED WATER					
CASH - CHECKING		85,170.81	0.00	0.00	85,170.81
	TOTAL	85,170.81	0.00	0.00	85,170.81
SW10- WATER DISTRICT #10					
CASH - CHECKING		25,470.00	0.00	25,470.00	0.00
	TOTAL	25,470.00	0.00	25,470.00	0.00
SW11- WATER DISTRICT 11					
CASH - CHECKING		106,178.96	0.00	21,166.25	85,012.71
	TOTAL	106,178.96	0.00	21,166.25	85,012.71
SW12- WATER DISTRICT 12					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SW20- SOUTH GENEVA WATER DISTRICT					
CASH - CHECKING		47,655.76	0.00	4,698.75	42,957.01
	TOTAL	47,655.76	0.00	4,698.75	42,957.01
SW4- WATER OPERATING FUND					
CASH - CHECKING		53,145.97	1.59	970.65	52,176.91
	TOTAL	53,145.97	1.59	970.65	52,176.91
SW40- MARION STEEL POINT WD					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SW41- MARION OWLS NEST WD					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SW51- WATER DISTRICT #5 - EXT #1					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 11/30/2025	Increases	Decreases	Balance 12/31/2025
SW52- WATER DIST - CENTENARY RD				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SW6- WATER DISTRICT 6				
CASH - CHECKING	26,642.50	0.00	26,642.50	0.00
TOTAL	26,642.50	0.00	26,642.50	0.00
SW7- WATER DISTRICT 7				
CASH - CHECKING	30,287.50	0.00	30,287.50	0.00
TOTAL	30,287.50	0.00	30,287.50	0.00
SW9- WATER DISTRICT 9				
CASH - CHECKING	13,634.25	0.00	13,633.75	0.50
TOTAL	13,634.25	0.00	13,633.75	0.50
TA TRUST & AGENCY				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS	3,019,858.39	534,927.59	514,731.07	3,040,054.91

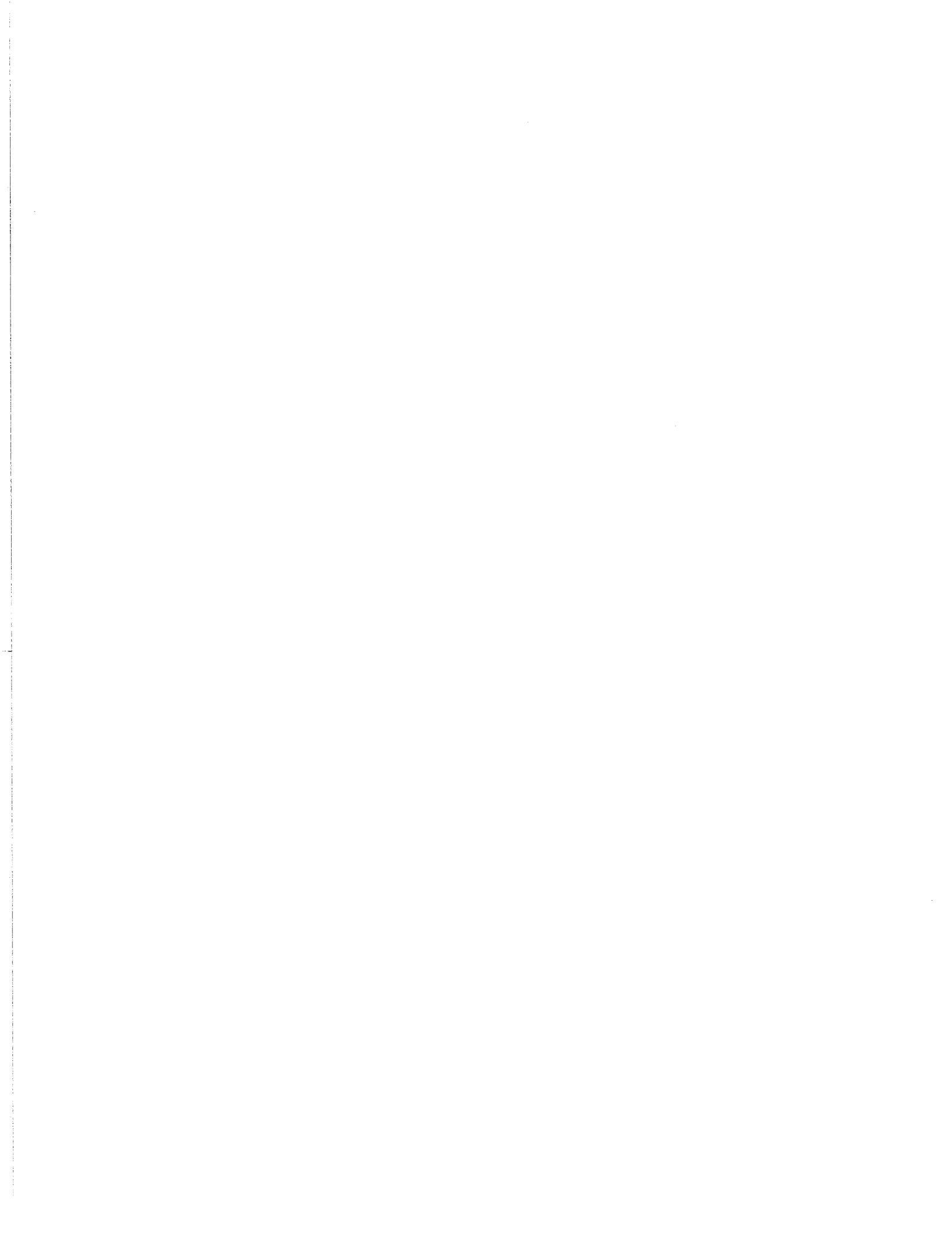
01-13-26
14:22:59

Tax Collection Report

Town of Sodus - 2026 - County & Town Tax Collection Trial Balance - All Swis Codes

01-13-26

Original Warrant	6,964,059.70
Adjustments	0.00
<hr/>	
Adjusted Warrant	6,964,059.70
1st Installments	5,545.75
2nd Installments	0.00
Full Payments	873,724.45
Penalties	0.00
<hr/>	
Total Collections	879,270.20
Taxes Outstanding	6,084,789.50



TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	WEX BANK 2025-A7110.4	A600	125.68		
2	STAPLES 6052127165/2025-A1620.4	A600	72.61		
2	STAPLES 6052127166/2025-A1355.2	A600	314.99		
3	STAPLES 6052031424/2025-A1620.4	A600	14.82		
3	STAPLES 6052031423/2025-A1620.4	A600	6.39		
3	STAPLES 6052131427/2025-A1620.4	A600	49.69		
3	STAPLES 6052031426/2025-A1330.4	A600	11.96		
3	STAPLES 6052031428/2025-A1110.4	A600	175.09		
3	STAPLES 6052031425/2025-A1620.4	A600	14.22		
3	STAPLES 6052031422/2025-A1620.4	A600	49.69		
3	STAPLES 6052031418/2025-A1330.4	A600	20.96		
3	STAPLES 6052031419/2025-A1330.4	A600	6.54		
3	STAPLES 6052031421/2025-A1620.4	A600	89.58		
3	STAPLES 6052031420/2025-A1620.4	A600	98.37		
4	BERNARD P DONEGAN INC PROFESSIONOAL SERVICED FOR AUG & SEPT 2025	A600	370.00		
5	WAYNE COUNTY PUBLIC WORKS 2025-A3310.4	A600	5,779.28		
6	LORRAINE K. DIVER 4630/BEECHWOOD	A7110.45	71.80		
7	VILLAGE OF SODUS JANUARY RENT	A1620.4	2,000.00		
8	CHARTER COMMUNICATIONS 144718501121425/2025-A5132.4	A600	110.00		

TOWN OF SODUS**Abstract of Unaudited Vouchers****GENERAL FUND - TOWNWIDE**

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
8	CHARTER COMMUNICATIONS 142290201121425/2025-A5132.4	A600	17.99		
9	THERESA RYAN 2025-A1110.4	A600	50.40		
10	SODUS EMERGENCY SERVICES 2026 NOVEMBER DUES	A1920.4	100.00		
11	PITNEY BOWES GLOBAL FINANCIAL 8000-9000-0388-2325/2025-A1670.4	A600	2,024.75		
12	CASELLA WASTE SERVICES 1825743/2025-A7110.45	A600	21.63		
14	VERIZON WIRELESS 6132496158/2025-A7310.4	A600	31.25		
14	VERIZON WIRELESS 6132496158/2025-A7110.45	A600	37.30		
14	VERIZON WIRELESS 6132496158/2025-A5132.4	A600	31.25		
14	VERIZON WIRELESS 6132496158/2025-A3510.4	A600	31.25		
15	CHARLES GARDNER 2025-A1110.4	A600	54.60		
16	KYLE KEPHART 2025-A3510.4	A600	29.40		
17	TIMES OF WAYNE COUNTY INC. 65223/AD	A1110.4	85.00		
18	ALTERNATIVE TECHNOLOGY LLC 1943/IT SERVICE	A1355.4	65.00		
18	ALTERNATIVE TECHNOLOGY LLC 1943/IT SERVICE	A1410.4	65.00		
19	ROCHESTER GAS AND ELECTRIC 2001-1351-002/2025- A5182.4	A600	1,128.61		
Total:			13,155.10		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - OUTSIDE VILLAGE

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
2	STAPLES 6052127167/2025-B3620.4	B600	29.59		
13	FRANK GAHR 2025-B3620.4	B600	302.68		
14	VERIZON WIRELESS 6132496158/2025-B8010.4	B600	31.25		
Total:					363.52

TOWN OF SODUS

Abstract of Unaudited Vouchers

HIGHWAY FUND - TOWNWIDE

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	COUNTRY HARDWARE 23817/PART	DA5130.4	23.97		
2	AMERICAN ROCK SALT COMPANY,LLC 0814066/2025-DA5142.4	DA600	4,795.78		
2	AMERICAN ROCK SALT COMPANY,LLC 0813633/2025-DA5142.4	DA600	13,341.63		
3	REGIONAL INTERNATIONAL CORP 02239685/2025-DA5130.4	DA600	1,066.99		
4	HAUN WELDING SUPPLY INC. 0000692859/CYLINDER RENTAL	DA5130.4	37.82		
5	WEX BANK 2025-DA5130.4	DA600	991.48		
6	CIVES CORPORATION, DBA 4548778/2025-DA5130.4	DA600	4,396.70		
7	ROB'S COUNTRY COLLISION PLOW 2020 F350	DA5142.4	175.00		
8	E & V ENERGY CORP 93164/2025-DA-5130.4	DA600	661.67		
9	TRACTOR SUPPLY CREDIT PLAN 6035301207513705/2025-DA5142.4	DA600	408.77		
10	FRUITBELT EQUIPMENT REPAIR LLC 2151/SERVICE TRUCK 8	DA5130.4	150.00		
11	LAGASSE MACHINE & FABRICATION 44041/PARTS DA5130.4 2025	DA600	573.00		
12	REGIONAL INTERNATIONAL CORP 02239584.02/PARTS/LABOR DA5130.4	DA600	12,057.87		
13	E & V ENERGY CORP 479/762.0 GAL DIESEL @ \$2.4669	DA5130.4	1,879.78		
13	E & V ENERGY CORP 97721/2025-DA5130.4	DA600	3,179.26		
14	MARTIN TRUCK SERVICE 20435/PARTS	DA5130.4	429.46		
15	ENERGETIX 2025-10400/2025-DA5130.4	DA600	70.00		
16	AMERICAN ROCK SALT COMPANY,LLC 0816054/BULK ICE CONTROL SALT	DA5142.4	6,801.12		
16	AMERICAN ROCK SALT COMPANY,LLC 0815540/BULK ICE CONTROL SALT	DA5142.4	4,531.71		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
17	MARTIN TRUCK SERVICE 20462/PARTS	DA5130.4	1,416.36		
18	FINGER LAKES/ CASTLE 192566/SUPPLIES	DA5130.4	123.40		
19	AMERICAN ROCK SALT COMPANY,LLC 0816550/BULK ICE CONTROL SALT	DA5142.4	6,299.62		
20	MARTIN TRUCK SERVICE 20409/PARTS	DA5130.4	81.01		
21	MONROE TRACTOR E02501/2025 -DA5130.2	DA600	100,000.00		
22	E & V ENERGY CORP 4212/440.0 GAL DIESEL AT \$2.4323	DA5130.4	1,070.21		
23	ADVANCE AUTO PARTS 7578535030896/2025-DA5130.4	DA600	125.11		
24	TORQUE AUTO 23778/2025-DA-5130.4	DA600	815.19		
25	COUNTRY HARDWARE 24146/FASTENERS	DA5130.4	2.88		
Total:			165,505.79		

TOWN OF SODUS**Abstract of Unaudited Vouchers****ALTON LIGHTING DISTRICT**

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 20011350848/2025-SL15182.4	SL1-600	632.46		
Total:					632.46

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 20011350939/2025-SL2-5182.4	SL2-600	303.97		
	Total:		303.97		

TOWN OF SODUS**Abstract of Unaudited Vouchers**
WALLINGTON LIGHTING DISTRICT

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 20011350756/2025-SL3-5182.4	SL3-600	343.02		
Total:			343.02		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SEWER DISTRICT

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	VILLAGE OF SODUS POINT 3140/2025-SS1-2120	SS1-600	539.07		
1	VILLAGE OF SODUS POINT 3141/2025-SS1-2120	SS1-600	570.00		
Total:			1,109.07		

TOWN OF SODUS

Abstract of Unaudited Vouchers

TRUST & AGENCY

Total Claims: \$186,890.68

01/13/2026

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	VILLAGE OF SODUS PT. FIRE DEPT 2025 2% FIRE MONEY FROM NYS	TA85	1,095.55		
2	SODUS CENTER FIRE DEPT. 2025 2% FIRE MONEY FROM NYS	TA85	1,095.55		
3	WALLINGTON FIRE DISTRICT 2025 2% FIRE MONEY FROM NYS	TA85	1,095.55		
4	ALTON FIRE DISTRICT 2025 2% FIRE MONEY FROM NYS	TA85	1,095.55		
5	VILLAGE OF SODUS PT. FIRE DEPT 2025 2% FIRE MONEY FROM NYS	TA85	1,095.55		
Total:			5,477.75		

December 2025

Town of Sodus

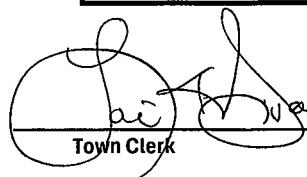
Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair	1	\$3,800.00	\$50.00
S4	Septic New Install	1	\$3,700.00	\$100.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator			\$0.00
G7	Roof			\$0.00
G8	Fence			\$0.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit	1		\$50.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition			\$0.00
G14	Permit Amendment			\$0.00
TOTALS:				\$1,810.50

Total Building Permit Inspections : 28

APP	Applications	1	Planning/ZBA	\$100.00
OP	Operating Permits		Inspection/Issued	
01	Fire Safety	1	Inspections	\$40.00
02	Septic	4	Inspections	\$400.00
03	Truss		Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation		Inspections	
06	C of O		Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	21	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	1	Certified Mail	
	Septic Transfers	9	Mailed	
	Septic CofC	4	Compliant	
	Septic Fail	2	Non-Compliant	
TOTALS:				\$540.00

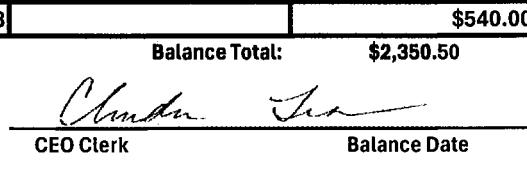
Balance Total: \$2,350.50



Town Clerk

Balance Date

1/5/2026



CEO Clerk

Balance Date

December 2025

Town of Sodus

Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	2	\$448,000.00	\$1,544.50
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks			
D2	Open Decks and Ramps			\$0.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf			\$0.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array	1	\$8,580.00	\$66.00
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Delcer			\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

2025

Town of Sodus

YEAR END REPORT

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit	0	\$0.00	\$0.00
C2	Additions	0	\$0.00	\$0.00
C3	Renovations & Remodeling	0	\$0.00	\$0.00
C4	Air Conditioner Condenser	0	\$0.00	\$0.00
C5	Boiler	0	\$0.00	\$0.00
C6	Sheds & Utility Buildings	1	\$85,000.00	\$684.00
C7	Standby Generator	0	\$0.00	\$0.00
C8	Handicapped Accessibility	0	\$0.00	\$0.00
C9	Signs	1	\$5,000.00	\$887.83
C10	Telecommunication Towers	5	\$139,000.00	\$13,900.00
CW	Windmills Capped at \$2,000.00	0	\$0.00	\$0.00
CS	Solar Array	0	\$0.00	\$0.00
CG	Geothermal	0	\$0.00	\$0.00
S2	Septic Replacement	1	\$17,000.00	\$100.00
S3	Septic Repair	27	\$108,170.00	\$1,350.00
S4	Septic New Install	22	\$185,400.00	\$2,200.00
G1	Chimney	1	\$3,200.00	\$50.00
G2	Wood Stove	3	\$8,700.00	\$150.00
G3	Pellet Stove	0	\$0.00	\$0.00
G4	Furnace	2	\$57,601.66	\$100.00
G5	Water Heater	3	\$13,895.00	\$150.00
G6	Standby Generator	5	\$52,436.00	\$250.00
G7	Roof	27	\$388,188.00	\$1,350.00
G8	Fence	10	\$28,400.00	\$400.00
G9	Miscellaneous	4	\$35,240.21	\$277.90
G10	Renewal Permit	6	\$324,000.00	\$250.00
G11	After The Fact Permit	0	\$0.00	\$0.00
G12	Structural Change of Use	0	\$0.00	\$0.00
G13	Demolition	16	\$99,000.00	\$0.00
G14	Permit Amendment	3	\$0.00	\$30.00
TOTALS:		267	\$6,810,685.07	\$48,670.23

Total Building Permit Inspections :

APP	Applications	24	Planning/ZBA	\$2,700.00
OP	Operating Permits	29	Inspection/Issued	\$5,600.00
01	Fire Safety	17	Inspections	\$80.00
02	Septic	40	Inspections	\$4,000.00
03	Truss	0	Inspections	\$0.00
04	Special Use Permit Renewal	0	Inspections	\$0.00
05	CEO Onsite Consultation	31	Inspections	\$0.00
06	C of O	11	Inspections	\$0.00
	Condemned Buildings	4	Non-Compliant	
	C of C	172	Compliant	
	Appearance Tickets	0	Certified Mail	
	Property Maintenance Letters	74	Certified Mail	
	Septic Transfers	31	Mailed	
	Septic CofC	41	Compliant	
	Septic Fail	12	Non-Compliant	
TOTALS:		486		\$12,380.00

Balance Total: \$61,050.23

Town Clerk

Balance Date

1/5/2026

CEO Clerk

Balance Date

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	11	\$2,789,640.00	\$8,028.00
RM1	MH (single wide same footprint) replacement	2	\$34,000.00	\$600.00
RM2	MH (double wide)	5	\$250,000.00	\$1,605.00
R2	Additions and Attached Garages	12	\$419,000.00	\$2,474.00
R3	Enclosed Decks and Porches	2	\$55,000.00	\$206.00
R4	Renovations and Remodeling	5	\$173,200.00	\$808.10
D1	Covered Decks	16	\$192,847.00	\$1,070.50
D2	Open Decks and Ramps	9	\$84,700.00	\$450.00
D3	Steps and Landings	3	\$32,720.00	\$110.00
R5	Foundation & Foundation Repairs	1	\$18,000.00	\$75.00
R6	Prefabricated Buildings < 150sf	5	\$14,671.10	\$100.00
R7	Sheds & Utility Buildings <400sf	12	\$66,827.00	\$600.00
R8	Pole Barns & Storage Build. 400sf - 749sf	0	\$0.00	\$0.00
R9	Pole Barns & Storage Building > 749sf	10	\$483,300.00	\$4,463.40
R10	Pole Barns & Storage Build. Additions	0	\$0.00	\$0.00
R11	Garages (detached)	5	\$130,250.00	\$1,435.20
R12	Leen Toos	12	\$68,500.00	\$1,368.40
R13	Signs	0	\$0.00	\$0.00
R14	Inground Pool	1	\$700.00	\$0.00
R15	Above Ground Pool	5	\$24,843.00	\$300.00
R16	Hot Tub	2	\$18,000.00	\$80.00
RW	Windmills	0	\$0.00	\$0.00
RS	Solar Array	9	\$253,756.10	\$1,052.10
RG	Geothermal	0	\$0.00	\$0.00
A1	Labor Camps and Migrant Housing	1	\$100,000.00	\$551.60
AM	Mobile Homes (single wide)	0	\$0.00	\$0.00
AM1	MH (single wide same footprint) replacement	0	\$0.00	\$0.00
AM2	MH	0	\$0.00	\$0.00
A2	Housing Additions	0	\$0.00	\$0.00
A3	Garages (detached)	0	\$0.00	\$0.00
A4	Building Additions	0	\$0.00	\$0.00
A5	Sheds & Utility Buildings < 400sf	0	\$0.00	\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf	0	\$0.00	\$0.00
A7	Pole Barns & Storage Build. > 750sf	2	\$50,500.00	\$1,163.20
A8	Leen Toos	0	\$0.00	\$0.00
A9	Signs	0	\$0.00	\$0.00
AW	Windmills Capped at \$2,000.00	0	\$0.00	\$0.00
AS	Solar Array	0	\$0.00	\$0.00
AG	Geothermal	0	\$0.00	\$0.00
WR1	Boat House	0	\$0.00	\$0.00
WR2	Dock (Permanent)	0	\$0.00	\$0.00
WR3	Mooring	0	\$0.00	\$0.00
WR4	Deicer	0	\$0.00	\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)	0	\$0.00	\$0.00
WC6	Coastal Erosion Revetment (commercial)	0	\$0.00	\$0.00
WR7	Flood Plain	0	\$0.00	\$0.00

TOWN OF SODUS

01/05/2026
09:23:36

Detail of Other Revenue Transactions
For the period 12/01/2025 through 12/31/2025

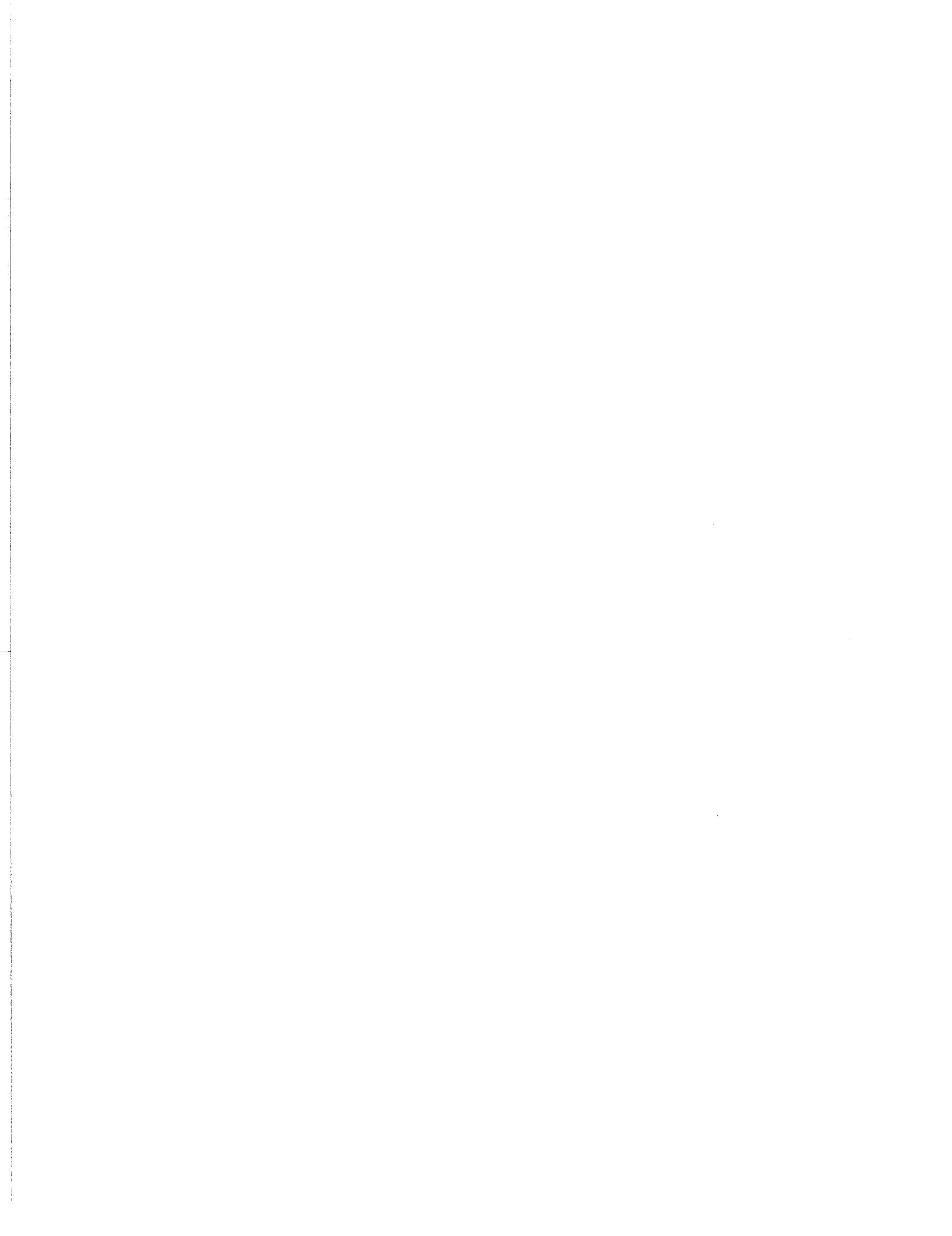
Type	Date	Comment	Name	Quantity	Fee
BLDG BUILDING PERMITS					
1.BLDG	12/03/2025	12884-2	BUYCK, PATTY	1	50.00
2.BLDG	12/09/2025	13380	WITT, MICHELE	1	100.00
3.BLDG	12/10/2025	13381	WOODCOCK, KRISTY	1	50.00
4.BLDG	12/11/2025	13382	MAYO, PETE	1	100.00
5.BLDG	12/16/2025	13384	PLUG PV LLC	1	66.00
6.BLDG	12/22/2025	13387	NEUFELD CUSTOM HOMES LLC	1	696.00
7.BLDG	12/30/2025	13390	HILLIS, MICHAEL	1	848.50
				7	1,910.50
COPY COPIES					
8.COPY	12/05/2025	COPIES	MCLALEN, TIFFANY	4	1.00
				4	1.00
MISC MISC					
9.MISC	12/04/2025	FOIL- REHABILITATION OF SCHOOL STREET BRIDGE	ZURADA, MARK	1	
10.MISC	12/08/2025	FIRE PREVENTION INSP. #13379	POZOS, CELERINO	1	40.00
				2	40.00
REC RECREATION FEES					
11.REC	12/02/2025	ADULT VOLLEYBALL	DEBADTS, EVAN	1	25.00
12.REC	12/10/2025	BASKETBALL	WIGENT, MARIANNA	1	50.00
13.REC	12/30/2025	BASKETBALL	PARKER, KAMRI	1	10.00
				3	85.00
REGF REGISTRAR FEES					
14.REGF	12/03/2025	D/C SON EDWARD GARRAD	GARRAD, BERNICE	1	10.00
15.REGF	12/04/2025	D/C FINGERLAKES CREMATION	STEINMETZ, SUSAN	2	20.00
16.REGF	12/05/2025	B/C SELF	JOHNVILLE, LISA	1	10.00
17.REGF	12/08/2025	B/C SELF	URBANIK III, ADAM	1	10.00
18.REGF	12/08/2025	B/C SELF	COLVIN, JEREMIAH	1	10.00
19.REGF	12/09/2025	B/C MOM DAWN STOWELL	MITCHELL III, RICHARD	1	10.00
20.REGF	12/10/2025	B/C SELF	CLACK, TRE	1	10.00
21.REGF	12/11/2025	B/C SELF	CRAWFORD, JAMES	2	20.00
22.REGF	12/11/2025	B/C SELF	JONES, JEFFREY	2	20.00
23.REGF	12/11/2025	D/C NORTON FUNERAL HOME	KALLUSCH SR. , WILIAM L	5	50.00
24.REGF	12/11/2025	D/C YOUNG FUNERAL HOME	RANDALL, MILDRED A	5	50.00
25.REGF	12/11/2025	M/L SELF	PETERSEN, KAREN	1	10.00
26.REGF	12/12/2025	B/C SELF	WHEELER, BRIAN	1	10.00
27.REGF	12/12/2025	B/C SELF	OBINE, ROBERT	1	10.00
28.REGF	12/15/2025	B/C SELF	WALKER, ANTHONY JARREL	1	10.00
29.REGF	12/16/2025	B/C SELF	PETTIT, DANIEL	1	10.00

Type	Date	Comment	Name	Quantity	Fee
REGISTRAR FEES					
30.REGF	12/17/2025	B/C SELF	DEGELLEKE, KYLE AARON	1	10.00
31.REGF	12/17/2025	D/C PROFETTA FH	LAMANNA, SALVIN	2	20.00
32.REGF	12/18/2025	B/C SELF	BYROADS, JONATHAN	1	10.00
33.REGF	12/18/2025	B/C SELF	PAGAN JR., JUAN	2	20.00
34.REGF	12/18/2025	D/C PALMISANO-MULL FH	ORTIZ, JUANA	1	10.00
35.REGF	12/19/2025	B/C SELF	BRUINIX, AMANDA	1	10.00
36.REGF	12/19/2025	B/C SELF	BRUINIX, AMANDA	1	10.00
37.REGF	12/23/2025	D/C NORTON FUNERAL HOME	EMMONS, EMMA	3	30.00
38.REGF	12/26/2025	B/C SELF	GREENE, LACY ANN-HEIDI	1	10.00
39.REGF	12/26/2025	D/C YOUNG FUNERAL HOME	DEROO, THOMAS G	4	40.00
40.REGF	12/29/2025	B/C MOTHER DEBRA COMPSON	BENGE JR , SCOTT	1	10.00
41.REGF	12/29/2025	B/C SELF	KINNEY, LORI	1	10.00
42.REGF	12/29/2025	B/C SELF	BARBER, JOSHUA DEVIN	1	10.00
43.REGF	12/30/2025	D/C DAUGHTER MICHELE WITT	HUBBARD, ELLEN	2	20.00
				49	490.00
SEPTIC					
44.SEPT	12/15/2025	13383	MIRANDA, LUCIANO	1	100.00
45.SEPT	12/16/2025	13386	R O LLC	1	100.00
46.SEPT	12/29/2025	13388	HAMM, LOGAN	1	100.00
47.SEPT	12/29/2025	13389	BRYAN, MARY	1	100.00
				4	400.00
Total Sales				69	2,926.50

Sodus Town/Reports/Monthly Reports/CEO 2024-25 Comparison

PERMITS	2024		2025		Total Inspections		Final Permit Inspections		2024 FEES		2025 FEES		2024 CONST COST		2025 CONST COST		2024 LETTER LETTERS		2025 % %	
	PERMITS	%	INSPC	%	INSPC	%	INSPC	%	INSPC	%	INSPC	%	INSPC	%	INSPC	%	INSPC	%	INSPC	%
J	15	4	-73	65	23	-65	57	15	-74	3,223.00	1,550.00	-52	263,300.00	25,557.00	-90	60	14	-77		
F	16	10	-38	31	23	-26	18	13	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41		
M	25	15	-40	30	65	117	44	0	-100	12,188.00	1,807.00	-85	1,755,319.00	328,450.00	-81	112	95	-15		
A	17	28	65	60	95	58	20	38	90	1,519.40	3,227.20	112	131,314.43	413,199.00	215	40	47	18		
M	30	32	7	64	80	25	28	42	50	3,558.80	4,077.14	15	459,815.00	621,550.00	35	36	26	-28		
J	35	36	3	47	72	53	21	21	0	4,493.60	6,110.96	36	834,517.00	559,473.00	-33	32	20	-38		
J	28	18	-36	56	84	50	40	38	-5	3,579.70	1,925.30	-46	335,674.00	323,511.00	-4	46	34	-26		
A	41	32	-22	70	66	-6	34	35	3	4,679.10	3,260.50	-30	444,656.21	170,509.66	-62	36	34	-6		
S	32	31	-3	7	82	1071	0	33	#DIV/0!	3,184.30	11,936.80	275	285,610.92	1,373,454.00	381	0	38	#DIV/0!		
O	25	22	-12	57	56	-2	47	26	-45	3,879.20	3,376.19	-13	971,750.00	333,266.10	-66	45	18	-60		
N	17	32	88	31	59	90	37	28	-24	3,125.50	8,937.04	186	296,385.00	1,061,091.21	258	24	22	-8		
D	10	6	-40	2	71	3450	2	28	1300	1,662.27	1,810.50	9	471,656.10	464,080.00	-2	0	37	#DIV/0!		
YTD	291	266	-9	520	776	49	348	317	-9	48,789.37	50,825.63	4	6,617,453.56	5,824,740.97	-12	458	401	-12		

% Change compared to previous year's

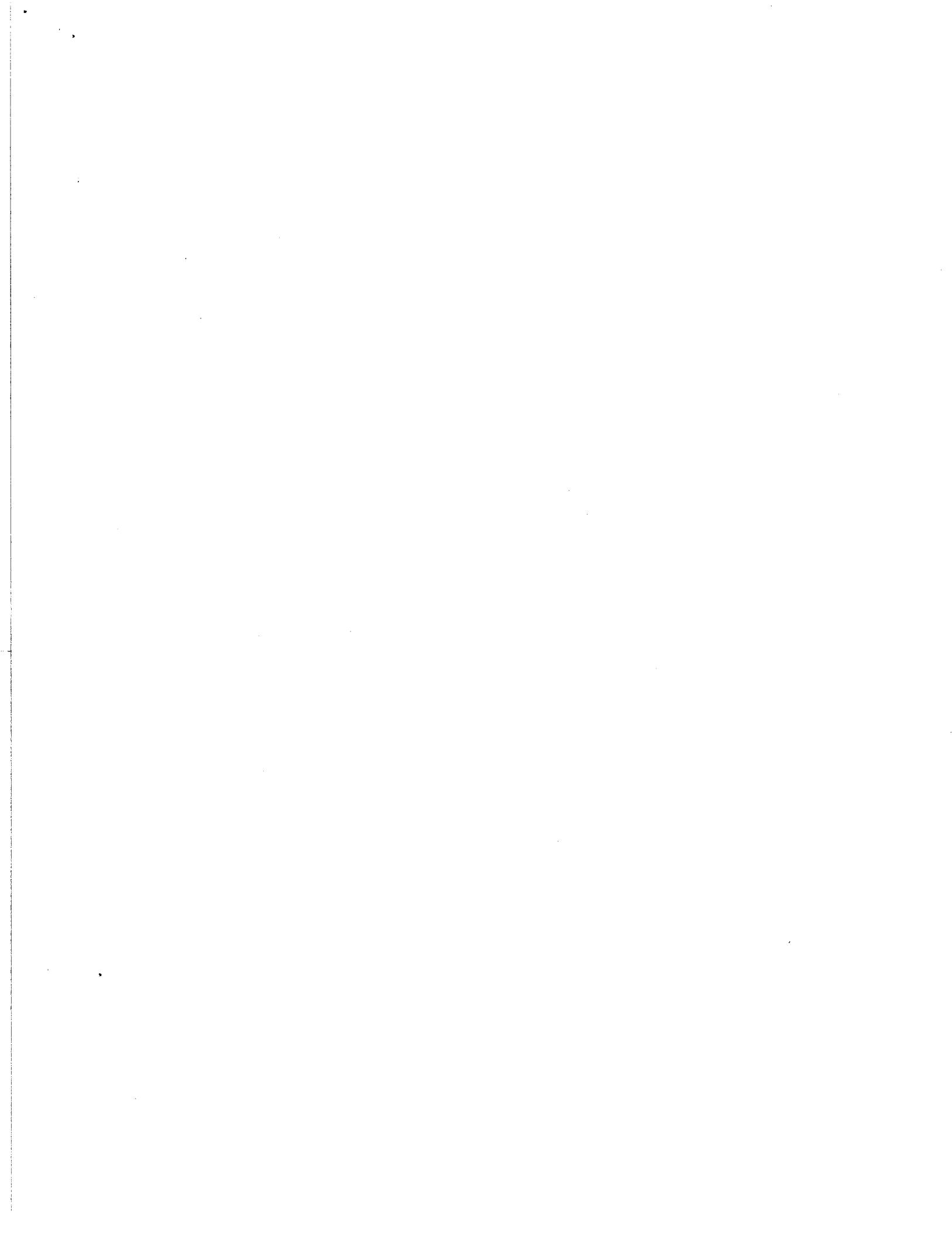


TOWN OF SODUS D/C CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village	Sodus Point	Sodus Town	Follow up Required
	Leave/ Start	Return/ End					
12-27-25	5:11	6:35	911 call to 6040 BIRCHWOOD LANE. LOGGED IN SNOW. SAWED LOG FOR 2-days. SEE NOTES FROM POLICE				✓
12-28-25	4:10	6:10	911 Call To carry one rock log to the pound. SEE NOTES FROM POLICE				✓ yes

Log administrative and phone time, unless included in Incident report.

Signature: *Dyle Ryland*



Town of Sodus
2025 Mileage Tracking and Reimbursement
Mileage Rate .70 cents

Name: Kyle Kyphert

Start Date: 12-23-25

End Date: 12-30-25

Department: D.C.O

Total Mileage: 42,

Signature: Ryley Kephart

17 CWS 884 2

WCSO

David Balze 5/28/1966
Landlord: Susan L. Hart
2810 Roosevelt, Milwaukee, WI 53210
315-573-9115

25-47987

25-47987

10:55

Dee McCauley C. Canotta

DOB 09/12/1989

10010 Birchwood Lane, Sodus NY 14551
315-573-9115

Deputy B. Proetta
WCSO

Dirt mix

left in car for 2 days

25° outside

snow covered car

terology 12-30-25
collected 11:00
that them they back the gate
the dogs barked with in ten dogs

January 13, 2026 - 6:00 pm Board Meeting (Chris Tertinek)

2026 December

Overview of Code Enforcement (Frank Gahr)

YTD (use CEO year
end report for official figures)

6 Permits issued.	267
71 Total inspections (including final).	804
\$1,810.50 fees collected.	\$51,525.63
\$464,080.00 construction cost.	\$5,824,740.67
37 letters written.	371

2026 December

Overview Dog Control (Robert Snyder)

2 DCO Actions

- 0 Dog bite
- 1 Dog transported
- 1 Complaint
- 0 Administrative
- 0 Dangerous dog reports
- 0 Ticketed

Call distribution.

	<u>YTD 2025</u>	<u>YTD 2024</u>
1 Village of Sodus	31	38
0 Village of Sodus Point	6	4
1 Town of Sodus	41	76
0 Out of Town	<u>1</u>	<u>3</u>
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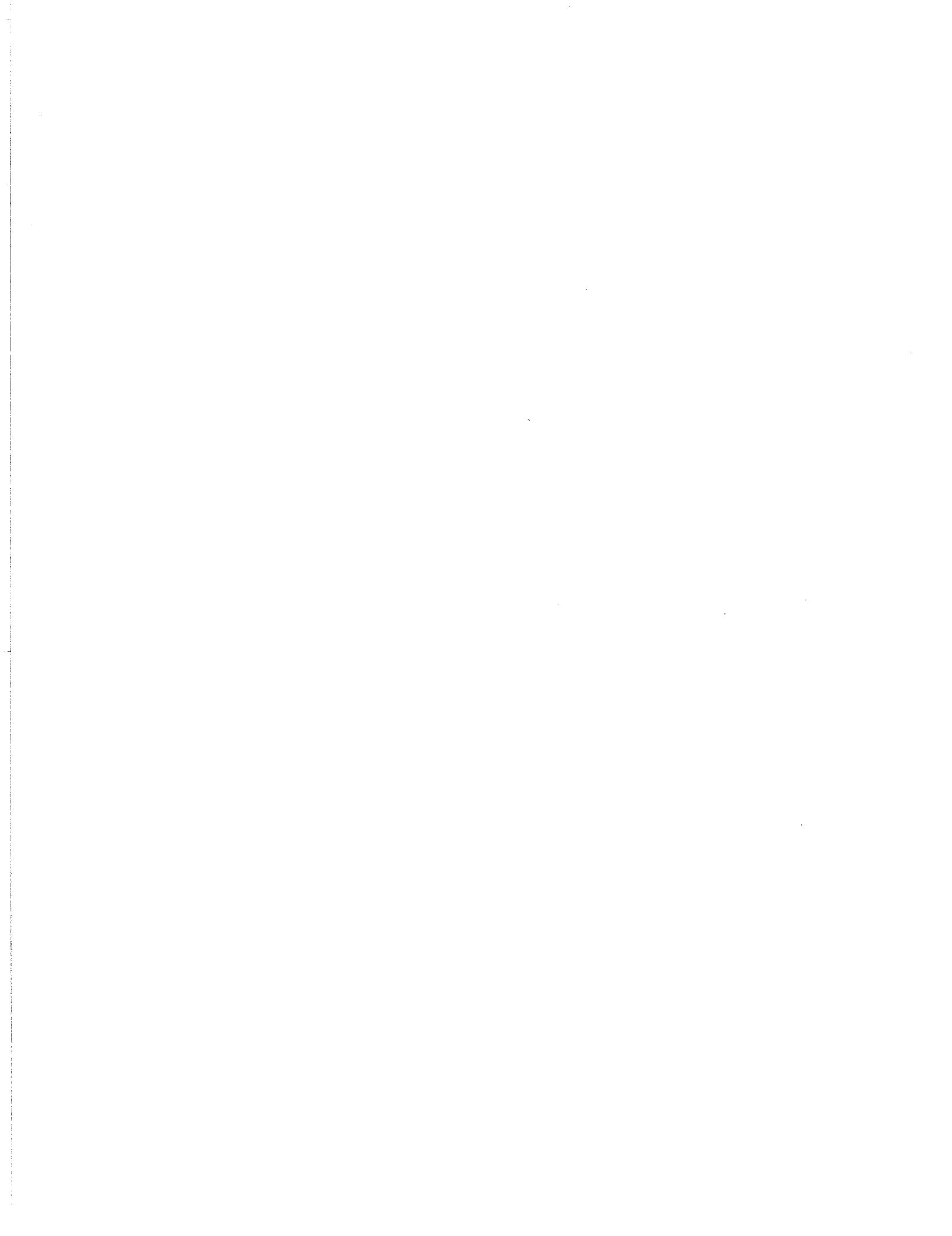
Lake Level (ASL = Above Sea Level)

Lake at 244.3' ASL at the end of December. About even with end of November.

At the end of December 2025, about even with end of December 2024.

The end of December 2025 level is about 4" lower than historical average.

Long term forecast for mid-June 2026 is 246.0' ASL. About even with long-time average, and 4" lower than mid-June 2025.





TOWN OF SODUS ASSESSOR'S OFFICE

January 5, 2026 Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- All renewal applications for non-profits, low-income senior exemption, and the agricultural land exemptions have been mailed out. The deadline to file timely is March 1st, 2026.
- We are working diligently with the Town Clerk providing assistance in answering questions from Taxpayers regarding the Town and County tax bills.
- Recent changes to exemptions for this year include:
 - Individuals who have already signed up for the STAR do not need to re-apply for the Enhanced STAR. New York State will notify me who is eligible in the summer.
 - Prior to this year, ALL owners, unless spouses or siblings, had to be 65 years of age or older to receive the enhanced STAR. New this year, only one owner resides as their primary residence needs to be 65 in order to qualify for the enhanced STAR.



Town of Sodus Recreation - December 2025 Director Report
Amanda Burman - Recreation Director

December 01

- Incident with 5-6 Boys basketball

December 04

- Winter Rec (Swim and Soccer) facility requests submitted
- Winter Staff application uploaded to website, Facebook and shared with school and Steady Work
- 3-4 Co-Ed Basketball practice cancelled due to 1/2 day of school and poor weather conditions

December 09

- A request for basketball referee interest was sent to all PE teachers and basketball coaches in the district. All game sign ups were filled out by the end of the evening.

December 10

- Incident with 5-6 Boys
- Connected with Liz George about interest in leading the Mini-Baller program and possible dates. She will discuss with Dan George - decision will be shared at a later date.

December 12

- Viewed camera footage from December 12 incident
- Conversation with JuWann Conner about leading our upcoming Mini-Baller program. He is also interested in holding a "fundamental skill training" basketball program for our high school athletes as well or invite them to assist in leading the program.

December 13

- First day of games!

December 21

- There is a high interest from participants in extending the Adult Volleyball program out a few more weeks. I will submit a facility request to continue until the end of March.

December 31

- Winter staff application is now closed and applicant assignment and budget was completed.

December 01 5-6 Boys Basketball Incident

During practice, Josh Charles and Avery Peters were shoving each other. The coach had to separate them after asking them to stop and Avery continued to shove Josh in the face. The boys were asked to sit for the remainder of practice and he spoke with them about what being a team player means and the expectation of zero physical altercations. Avery also pretended to smack another child in the face.

Follow up – Avery’s parents were contacted that same night and a meeting was requested prior to him rejoining practice. The meeting was set for December 03 – discussed behavior issues and expectations. Also addressed having Mom/Sibling needing to physically sign him out at the end of practice (required for the program but not following protocol).

December 10 5-6 Boys Basketball Incident

At the end of practice, Jayden Cohen playfully grabbed the ball from Silas Cooper and started running around. Silas chased Jayden and grabbed his shirt, causing Jayden to toss the ball back to him. When Silas caught the ball, he chucked it at Jayden’s face and the two players immediately started to hit/punch each other. They were separated by adults nearby.

The coach attempted to have a conversation and resolve the issue – both parents, Liz George and myself were present. Jayden admitted to taking the ball from him, both admitted to putting hands on each other but continued to argue about who started the fight. I suggested we watch camera footage and follow up, as the conversation was not making progress.

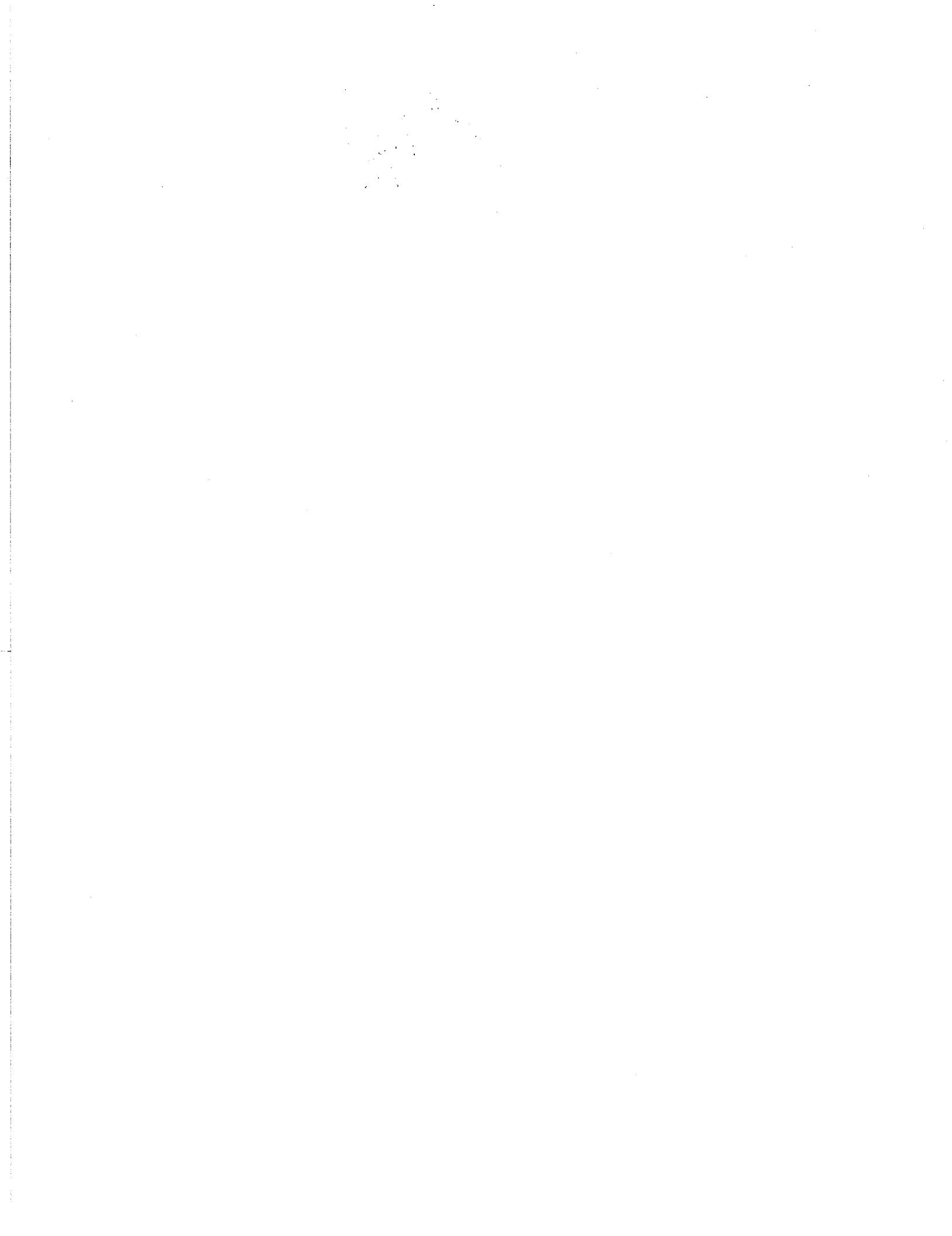
Follow up – I asked the school to view camera footage and made the decision with Liz George to suspend both players for their first game on December 13. They are welcome to attend the game (away) to support their team, but parents are responsible for any situations that may arise. The coach for their team is also Silas’ Dad, I spoke with him in the coach role to discuss consequences and we both are in agreement that regardless of who started the fight, both need to be held accountable for their actions. I also spoke with Lorraine, Jayden’s mom, and explained the decision’s consequences. She understood and was in agreement.

Moving forward – A zero-tolerance violence policy will be required for all programs, youth participants, parents/guardians and coaches/staff. Any physical altercations will lead to an immediate removal of the program and any/all payments will be surrendered to the Town of Sodus Recreation without reimbursement.

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Tuesday, January 6, 2026 11:38 AM
To: Lori Diver
Subject: Beechwood Report december

December was still an active month here at the park. There were no campers, but there were plenty of wintertime outdoor enthusiasts on a daily basis plus our regulars and dog walkers still. The snow and cold was definitely here in time for the winter parade and for the first time the park had its own float. I built it on an hay wagon for around \$70 and it was a replica of one of the a-frames in the pine forest out back. It was lit up really nice and I continued to display it near the park entrance through the holidays. It will be moved to the skating area for the rest of the winter. After that minor expense, unfortunately we had problems with the side by side for the rest of the month and it has been back firth to peace multiple times which I had mentioned at the last town board meeting. Between waiting for parts and holiday hours, it's been a bit of an ordeal, but expected. Prior to that, we had \$8,882 in the camping fund. Our first bill from Peake was \$939 and we are still awaiting another which may be in the same area. Another \$1000 will be coming out of the account for our yearly camera subscription with Moultrie, as well. The new liner for the skating rink was ordered and delivered, it's 10' longer than our last one and was only \$238 plus shipping. Aside from all that, there's tons of planning and maintenance going on too. It's been a very good start to the winter season here at the park.



Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, January 8, 2026 11:36 AM
To: Lori Diver
Subject: Beechwood yearly report 2025

2025 was another very successful year here at Beechwood State Park. We had more daily visitors and campers than in any previous year. The year started with a cold spell that had our skating rink frozen and in use earlier in the season than normal and that set the tone for the rest of the winter season. Ice skaters, cross country skiers, snowshoers, and fishermen kept the park busy on the weekends. Using the side by side to plow the main trails also kept the dog walkers and hikers coming daily as well.

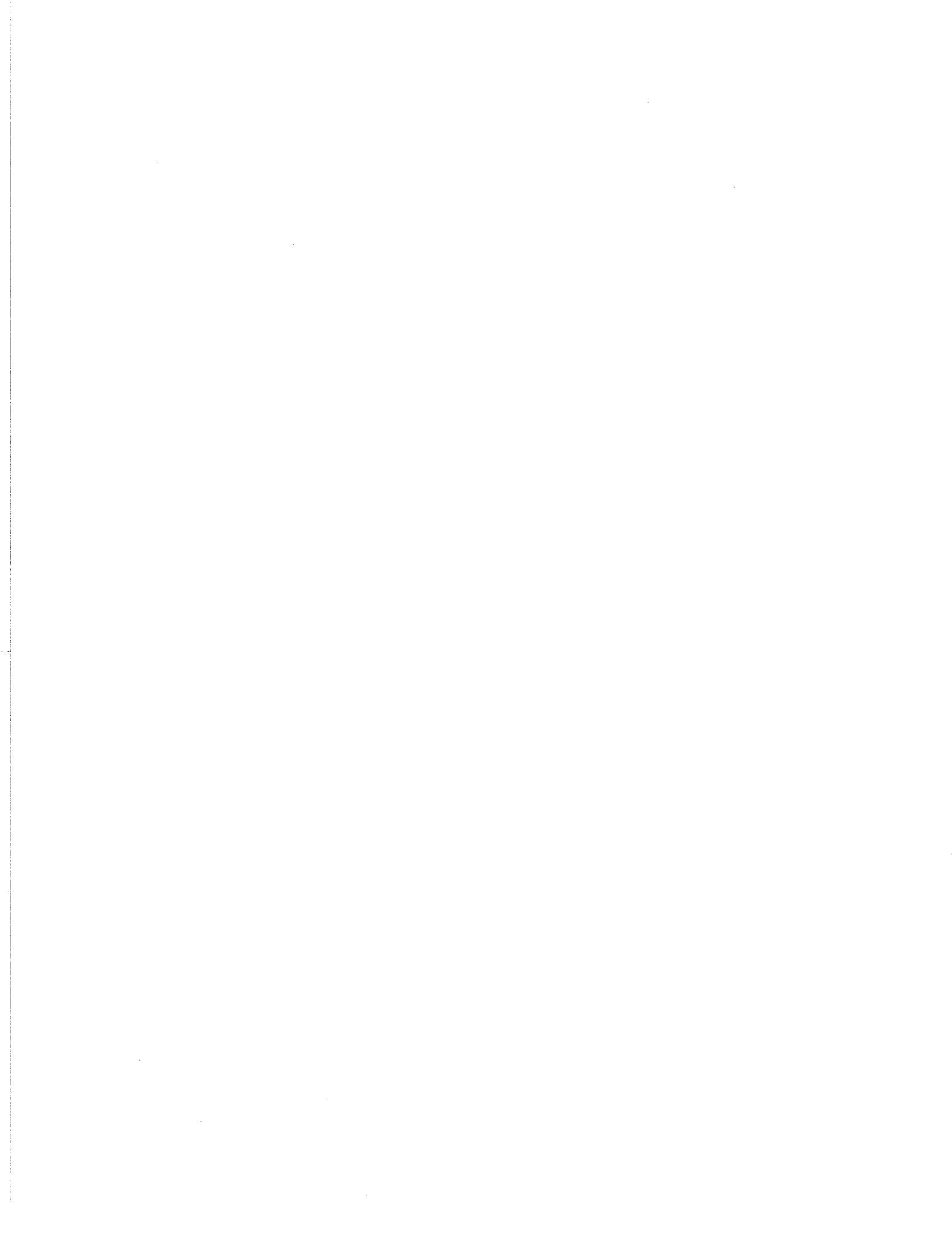
Springtime started out with a ton of work being done as normal. Both the park and cemeteries had a lot of clean up after a long winter. Scout troops started coming in for their camping trips starting the first weekend in March and we're steady throughout the year, often with more than one troop at a time. All scouting activity in general at the park has risen, as word of our willingness to accommodate scout troops has spread much farther than Wayne and Monroe counties now, as well as Sodus now having two newer cub scout packs that started up.

Camping was another big hit with the public this year. We brought in \$5,125 to the camping fund which is the most we have made in a single year so far. This year's camping trend was a little different too. In years past, the park would get busy with camping early in the summer, have a late summer lull, and then get busy again for the month of October. This year it was mostly just scouts early, then camping got extremely busy for June, July, and August, and then September slowed quickly to very few campers in October.

Park maintenance was nonstop as usual. Every year we clear more field, add more trails, and add more mulch beds and landscaping. This adds more hours to the maintenance schedule but the park looks great, and we receive compliments daily. There was a lot of progress on the cemetery maintenance this year as well. The formation of the town's cemetery committee has brought new focus on the historical value of the properties and has started restoration plans for each of the six that we maintain. Joy Rd was started this year and is looking way better already, and getting us closer in to being within state codes as well..

The major casualty of the year was the zero turn mower at the end of the mowing season. In the seven years that I sat in that seat, I could have driven to the Pacific Ocean and part of the way back so it definitely served its purpose. With much more area to mow now, I would like to upgrade to a slightly bigger and better model for the upcoming season. The park will be losing the pioneer lodge shortly as well. It is beyond repair at this point, however it is going to give us a great opportunity to develop the only access area that the public has to our beach which will be one of the new projects that I am planning for 2026. I will also be focusing on adding even more outdoor activities to the park for the public to enjoy, as well as to continue to expand new trails and add to the beautiful landscaping of the park.

Aside from having our best camping season, the park has taken another step towards self sufficiency as well. Most of our bills are coming directly out of the camping fund now. Side by side maintenance, all tools and materials for the rink, the float, the buildings, all the landscaping materials, all come directly out of the camping fund. We are still able to save money for future projects as well as paying all those bills. At the end of December before our last round of bills, we had \$8,882 in the camping fund. That's huge for us and shows the park's complete turn around in just a few short years. Every year has gotten better at Beechwood and will continue to do so.



Town of Sodus - 2026 Wage Listing

2026			
General:		Totals	
A1220.1	* Supervisor	\$33,472	Annually
A1220.11	Supervisor Clerk	\$47,419	Annually
A1010.1	* Town Board x4	\$6,471	Annually
A1220.13	* Deputy Supervisor	\$1,298	Annually
A1110.1	* Court Justice x2	\$29,788	Annually
A1110.11	Justice Clerk	\$22.44	Hourly
A1110.14	Justice Clerk	\$21.52	Hourly
A1110.13	Bailiffs	\$22.97	Hourly
A1410.1	* Town Clerk	\$52,676	Annually
A1330.1	Tax Collector	\$1,844	Annually
A4020.1	Registrar	\$5,577	Annually
A1410.11	Deputy Town Clerk	\$22.22	Hourly
A1330.11	Deputy Tax Collector	\$600	Annually
A4020.11	Deputy Registrar	\$1,023	Annually
A1460.1	Records Management	\$17.16	Hourly
A1340.11	Budget Officer	\$5,740	Annually
A1340.4	Audit Consultant	\$3,786	Annually
A1355.1	Assessor	\$72,317	Annually
A1355.11	Assessor Clerk	\$18.31	Hourly
A3510.1	Dog Control	\$6,620	Annually
A3510.12	Dog Control - Back-Up	\$19.47	Hourly
A5010.1	* HWY Superintendent	\$75,970	Annually
A7110.1	Groundskeeper	\$27,040	Annually
A7110.12	Groundskeeper - Back-Up	\$19.47	Hourly
A7310.11	Recreation Dir.	\$15,148	Annually
A7510.1	Historian	\$2,871	Annually
Building Department:			
B3620.1	Code Enforcement Officer	\$26.78	Hourly
B3620.11	Code Enforcement Clerk	\$20.12	Hourly
B8010.1	Zoning	\$57.20	Per Meeting
B8020.1	Planning	\$62.40	Per Meeting
		\$57.20	Per Meeting
		\$62.40	Per Meeting
B4010.1	Board of Health	\$500.00	Annually

* Elected Official

Town of Sodus - 2026 Wage Listing (continued)

					<u>2026</u>
					<u>Totals</u>
Highway Department:					
DA5142.1/ DB5110.1	Foreman		X1	\$28.65	Hourly
DA5142.1/ DB5110.1	MEO-FT	more than 4 years	X3	\$26.52	Hourly
	MEO-FT	working on year 4 after anniversary date	X3	\$25.11	Hourly
	MEO-FT	working on year 1 after anniversary date	X1	\$22.55	Hourly
DA5142.13/ DB5110.13	MEO-PT			\$20.80	Hourly

SODUS TOWN BOARD MEETING 2026

JANUARY 13, 2026

JANUARY 29, 2026 (5th Thursday)

FEBRUARY 10, 2026

FEBRUARY 26, 2026

MARCH 10, 2026

MARCH 26, 2026

APRIL 14, 2026

APRIL 30, 2026 (5th Thursday)

MAY 12, 2026

MAY 28, 2026

JUNE 9, 2026

JUNE 25, 2026

JULY 14, 2026

JULY 30, 2026 (5th Thursday)

AUGUST 11, 2026

AUGUST 27, 2026

SEPTEMBER 8, 2026

SEPTEMBER 24, 2026

OCTOBER 13, 2026

OCTOBER 29, 2026 (5th Thursday)

NOVEMBER 10, 2026

NOVEMBER 20, 2026 (26th is Thanksgiving)

DECEMBER 8, 2026

DECEMBER 29, 2026 (24th is Christmas Eve)

Regular Town Board Meetings are the 2nd Tuesday of the month and start at 6:00 pm in the downstairs Courtroom.

Month-End Town Board Meetings are the 4th Thursday of the month and start at 4:00 pm in the upstairs meeting room located at: 14-16 Mill St. Sodus, NY 14551 (unless otherwise specified above).

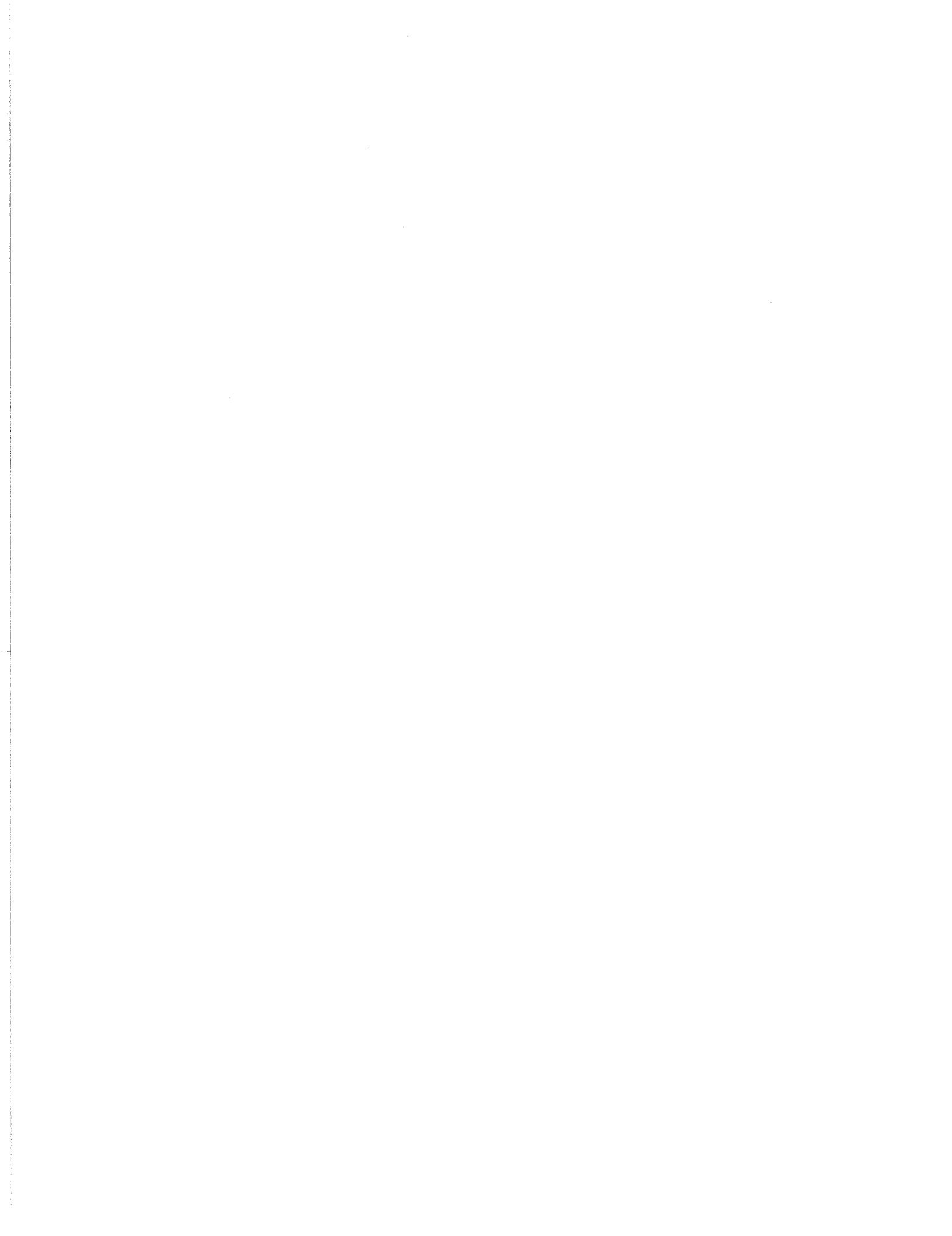
All Town Board Meetings are open to the public.

TOWN OF SODUS

ADMINISTRATIVE EMPLOYEES

DESIGNATED HOLIDAYS AND OBSERVANCE OF HOLIDAYS – 2026

Thursday	January 1, 2026	New Year's Day
Monday	January 19, 2026	Martin Luther King Jr. Day
Monday	February 16, 2026	Presidents Day
Friday	April 3, 2026	Good Friday
Monday	May 25, 2026	Memorial Day
Friday	July 3, 2026	Independence Day
Monday	September 7, 2026	Labor Day
Monday	October 12, 2026	Columbus Day
Wednesday	November 11, 2026	Veterans Day
Thursday	November 26, 2026	Thanksgiving
Friday	November 27, 2026	Day After Thanksgiving
Thursday	December 24, 2026	Christmas Eve
Friday	December 25, 2026	Christmas Day
Thursday	December 31, 2026	New Year's Eve



Lori Diver

From: Supervisor Clerk
Sent: Monday, January 5, 2026 10:24 AM
To: Lori Diver
Subject: RE: 2026 Wage Listing

Follow Up Flag: Follow up
Flag Status: Flagged

Also, for the organizational meeting.....

Please note: some have been given new account numbers **

A6410.4 Sodus Point Tourism -	\$1,000.00 ✓
A6510.4 Veteran Services -	\$4,000.00 ✓
A6772.4 Wayne Co. Aging & Youth -	\$4,000.00 ✓
A7520.4 Wallington School House -	\$1,000.00 ✓
A7540.4** Sodus Bay Historical Society -	\$2,000.00 ✓
A7610.4** Sodus Go Getters -	\$3,250.00 ✓
A8810.41** Rural Baptist Cemetery -	\$2,000.00 ✓

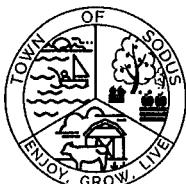
From: Lori Diver <townclerk@sodusny.gov>
Sent: Monday, January 5, 2026 10:13 AM
To: Supervisor Clerk <supervisorclerk@sodusny.gov>
Subject: RE: 2026 Wage Listing

Thank you Bree

Thank you,

Lori K. Diver

Sodus Town Clerk, RMC
Tax Collector, Vital Registrar,
Records Officer
14-16 Mill St.
Sodus, NY 14551
315-483-6934 ext 1(Office)
315-483-4038(Fax)
townclerk@sodusny.gov



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From: Supervisor Clerk <supervisorclerk@sodusny.gov>
Sent: Monday, January 5, 2026 10:12 AM
To: Lori Diver <townclerk@sodusny.gov>
Subject: 2026 Wage Listing

For the Organizational Meeting 😊

Bree Crandell, Clerk to the Supervisor
Town of Sodus
14-16 Mill Street
Sodus, NY 14551
supervisorclerk@sodusny.gov
(P) 315-483-4430 opt.#3
(F) 315-483-4038

Lori Diver

From: Lori Diver <townclerk@sodusny.gov>
Sent: Wednesday, January 7, 2026 6:37 PM
To: sp1910fd@aol.com; Lori Diver Town of Sodus
Subject: Re: 2026 dates

Sure, thing Tim. I will put it on our next agenda.

Get Outlook for iOS

From: sp1910fd@aol.com <sp1910fd@aol.com>
Sent: Wednesday, January 7, 2026 6:29:34 PM
To: Lori Diver Town of Sodus <townofso@rochester.rr.com>
Subject: 2026 dates

Lori, here is the dates we need to reserve the park across from fire department. June 6th, July 3rd, November 29th, December 6th and 13th. Thanks and hope you had a happy holidays.

Sent from AOL on Android

November 3, 2025

Dear Supervisor Johnson

Pursuant to Section 2019-a of the Uniform Justice Court Act, it is the duty of every justice to present his/her records and docket, at least once a year, to the auditing board of the village or town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, I hereby advise that the court's records and docket are available to be presented for such examination. I look forward to working with you to schedule such examination in an expeditious manner.

It is my understanding the OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Town as required by law. Such materials may be mailed to the following:

Internal Audit Services Unit
Attn: Joan Casazza
2500 Pond View, Suite LL01
Castleton-on-Hudson, New York 12033

In the alternative, such materials may be sent via email to; jcasarza@nycourts.gov

Thank you.

Very truly yours,

Hon. William K. Taylor
Town of Castleton-on-Hudson

cc: Hon. William K. Taylor, Administrative Judge



January 13, 2026 - 6:00 pm Board Meeting (Chris Tertinek)

2026 December

Overview of Code Enforcement (Frank Gahr)

YTD (use CEO year
end report for official figures)

6 Permits issued.	267
71 Total inspections (including final).	804
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\$464,080.00 construction cost.	\$5,824,740.67
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2026 December

Overview Dog Control (Robert Snyder)

2 DCO Actions

- 0 Dog bite
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Lake Level (ASL = Above Sea Level)

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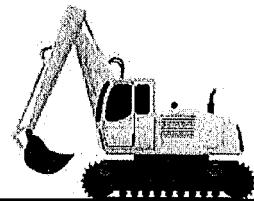
Long term forecast for mid-June 2026 is 246.0' ASL. About even with long-time average, and 4" lower than mid-June 2025.

Sodus Town/Reports/Monthly Reports/CEO 2024-25 Comparison

2024 PERMITS	2025 PERMITS	Total Inspections		Final Permit Inspections		2024 FEES	2025 FEES	%	2024 CONST COST	2025 CONST COST	%	2024 LETTER LETTERS	2025 LETTER LETTERS					
		2024 INSPEC	2025 INSPEC	%	2024 INSPEC	2025 INSPEC												
J	15	4	-73	65	23	-65	57	15	-74	3,223.00	1,550.00	-52	263,300.00	25,557.00	-90	60	14	-77
F	16	10	-38	31	23	-26	18	13	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41
M	25	15	-40	30	65	117	44	0	-100	12,188.00	1,807.00	-85	1,755,319.00	328,450.00	-81	112	95	-15
A	17	28	65	60	95	58	20	38	90	1,519.40	3,227.20	112	131,314.43	413,199.00	,215	40	47	18
M	30	32	7	64	80	25	28	42	50	3,558.80	4,077.14	15	459,815.00	621,550.00	35	36	26	-28
J	35	36	3	47	72	53	21	21	0	4,493.60	6,110.96	36	834,517.00	559,473.00	-33	32	20	-38
J	28	18	-36	56	84	50	40	38	-5	3,579.70	1,925.30	-46	335,674.00	323,514.00	-4	46	34	-26
A	41	32	-22	70	66	-6	34	35	3	4,679.10	3,260.50	-30	444,656.21	170,509.66	-62	36	34	-6
S	32	31	-3	7	82	1071	0	33	#DIV/0!	3,184.30	11,936.80	275	285,610.92	1,373,454.00	381	0	38	#DIV/0!
O	25	22	-12	57	56	-2	47	26	-45	3,879.20	3,376.19	-13	974,750.00	333,266.10	-66	45	18	-60
N	17	32	88	31	59	90	37	28	-24	3,125.50	8,937.04	186	296,385.00	1,061,091.21	258	24	22	-8
D	10	6	-40	2	71	3450	2	28	1300	1,662.27	1,810.50	9	471,656.10	464,080.00	-2	0	37	#DIV/0!
YTD	291	266	-9	520	776	49	348	317	-9	48,789.37	50,825.63	4	6,617,453.56	5,824,740.97	-12	458	401	-12

% Change compared to previous year's

Town of Sodus Highway Department
Jared Laird Highway Superintendent
84 Rotterdam Rd Sodus NY 14551
315-483-6934 ext. 7 (Office)
Email: Highwaysup@Sodusny.gov



12/22/25-12/31/25

In House work

- Another busy week plowing
- Con't cleaning shop
- Picked up falling trees from wind storm (4 Loads)
- Patrolled roads
- mixed salt/sand
- Fixed a couple mail box's
- Salt delivery 300 tons
- Christmas eve lunch with guys

Vendor Repair

- Truck 15 (regional) Pto issues

Truck Repair and Maintenance

- Worked on a couple sanders
- Go through (inspect) trucks and sands
- Worked on 2017 plow (bad ground)
- Changed wing blades on trucks 120,16

Thanks Alton Fire dept for tables and chairs for Christmas lunch

Salt delivery for the month 1200 ton

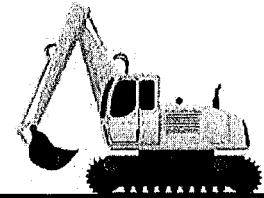
Plow trips for the month 30 trips

Fuel Usage Tank 1 68764 Tank 2 31891 Total 4806 gal

Jared Laird

Sodus Highway Superintendent

Town of Sodus Highway Department
Jared Laird Highway Superintendent
84 Rotterdam Rd Sodus NY 14551
315-483-6934 ext. 7 (Office)
Email: Highwaysup@Sodusny.gov



12/15/25-12/21/25

In House work

- Stayed busy plowing roads
- Patrolled and checked roads
- Fixed holes on Sebring rd (cr1)
- Spent couple days patching pot holes
- Worked on fixing mail box's
- High winds looked for tree damage
- Met with county to look over trees to be cut down this winter
- Clean breakroom, bathroom, office floors

Vendor Repair

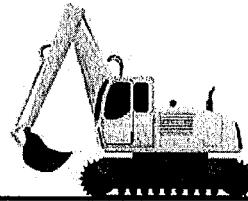
- Truck 80 (Williamson Automotive) replace steering box and service

Truck Repair and Maintenance

- Service 2025 f350
- Replace idler pully 2011 f250
- Replace cutting edge plow 2020 f350
- Replace sander motor truck 3
- 1000 hr service 2024 cat excavator
- Wash trucks

In Kind Service (none)

Town of Sodus Highway Department
Jared Laird Highway Superintendent
84 Rotterdam Rd Sodus NY 14551
315-483-6934 ext. 7 (Office)
Email: Highwaysup@Sodusny.gov



12/8/25-12/14/25

In House Work

- Cleaned floor drains in all truck bays
- Another busy week plowing
- Cleaned up mowing tractors (replaced blades) Put away at storage barn at beechwood
- Cleaned Breakroom and Bathroom
- cleaned up and put lights on loader for Christmas parade
- Started cleaning the shop
- Mix salt/sand
- Salt delivery 500 ton

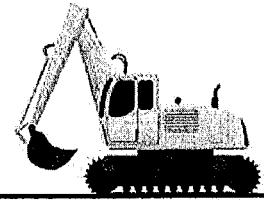
Vendor Repair

- Truck 8 repair work at regional

Truck Repair and Maintenance

- Replace wing cables on truck 120
- Replace front plow blade truck 3
- Clean up trucks and truck bays
- Grease truck 12,15
- Grease case loader

In Kind service (none)



December 2025 Highway Report

Weekly Reports

12/1/25-12/7/25

In House Work

- Spent most of the week plowing
- Con't putting up delineators on plow routes
- Repair mail box's frow plow damage
- Chopped a couple roads with cat excavator
- Picked up plow parts from Legasse iron
- Patrolled and checked roads
- cleaned office, breakroom, and bathroom
- mix salt/sand
- Salt delivery 400 ton

Vendor Repair

- 8 truck to regional for egr cooler replaced
- 16 truck to Williamson auto for u joint

Truck Repair and Maintenance

- Change wing blades trucks 12,120,03,80,
- Change front plow blade truck 15
- Replace cutting edge on 2025 f350 plow
- Replace 4x4 cable on 2017 f350

In Kind Service

- Wayne county highway (in) haul sand (3) days

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

DECEMBER, 2025

TO THE SUPERVISOR:

PAGE 1

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

A1255

3	DECALS	18.50
3	MARRIAGE LICENSES NO. 25038 TO 25040	52.50
TOTAL TOWN CLERK FEES		71.00

A1689

49	REGISTRAR FEES	490.00
TOTAL A1689		490.00

A2001

3	RECREATION FEES	85.00
TOTAL A2001		85.00

A2544

31	DOG LICENSES	335.00
TOTAL A2544		335.00

A2655

2	MISC	40.00
4	COPIES	1.00
TOTAL A2655		41.00

B2555

7	BUILDING PERMITS	1,910.50
TOTAL B2555		1,910.50

B2590

4	SEPTIC	400.00
TOTAL B2590		400.00

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND
PAID TO SUPERVISOR FOR PART TOWN FUND
PAID TO NYS DEC FOR DECALS
PAID TO NYS ANIMAL POPULATION CONTROL FUND
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

1,022.00 #1518
2,310.50
1,541.50 -Sized 0
50.00 #1519
67.50 #1520

TOTAL DISBURSEMENTS

4,991.50

Balance

1/8/2026

60

JANUARY 7, 2026

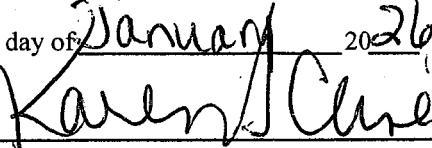

SCOTT JOHNSON

, SUPERVISOR

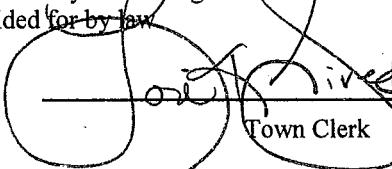
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS

I, LORRAINE K DIVER, being duly sworn, says that I am the Clerk of the TOWN OF SODUS 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

7 day of January 2026

Karen S. Cline

Notary Public

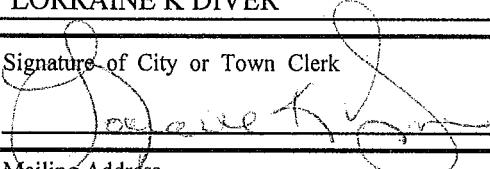

Karen S. Cline
Notary Public, State of New York
No. 01CL6273141
Qualified in Wayne County
Commission Expires 12-03-2028

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>DECEMBER 2025</u>	Do not write in this area	DEP. NO. _____ \$ _____
City or Town of <u>SODUS</u>		CHECK # _____
County of <u>WAYNE</u>		
Licenses numbered from <u>038</u> to <u>040</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	Name of City or Town Clerk (Please type or print) <u>LORRAINE K DIVER</u>
Amount of remittance with this report \$ <u>67.50</u>	Signature of City or Town Clerk  Date <u>01/07/2026</u>
Mailing Address <u>14-16 MILL STREET</u>	Zip <u>14551</u>
E-mail Address <u>townclerk@sodusny.gov</u>	Phone <u>(315) 483-6934</u>

INSTRUCTIONS

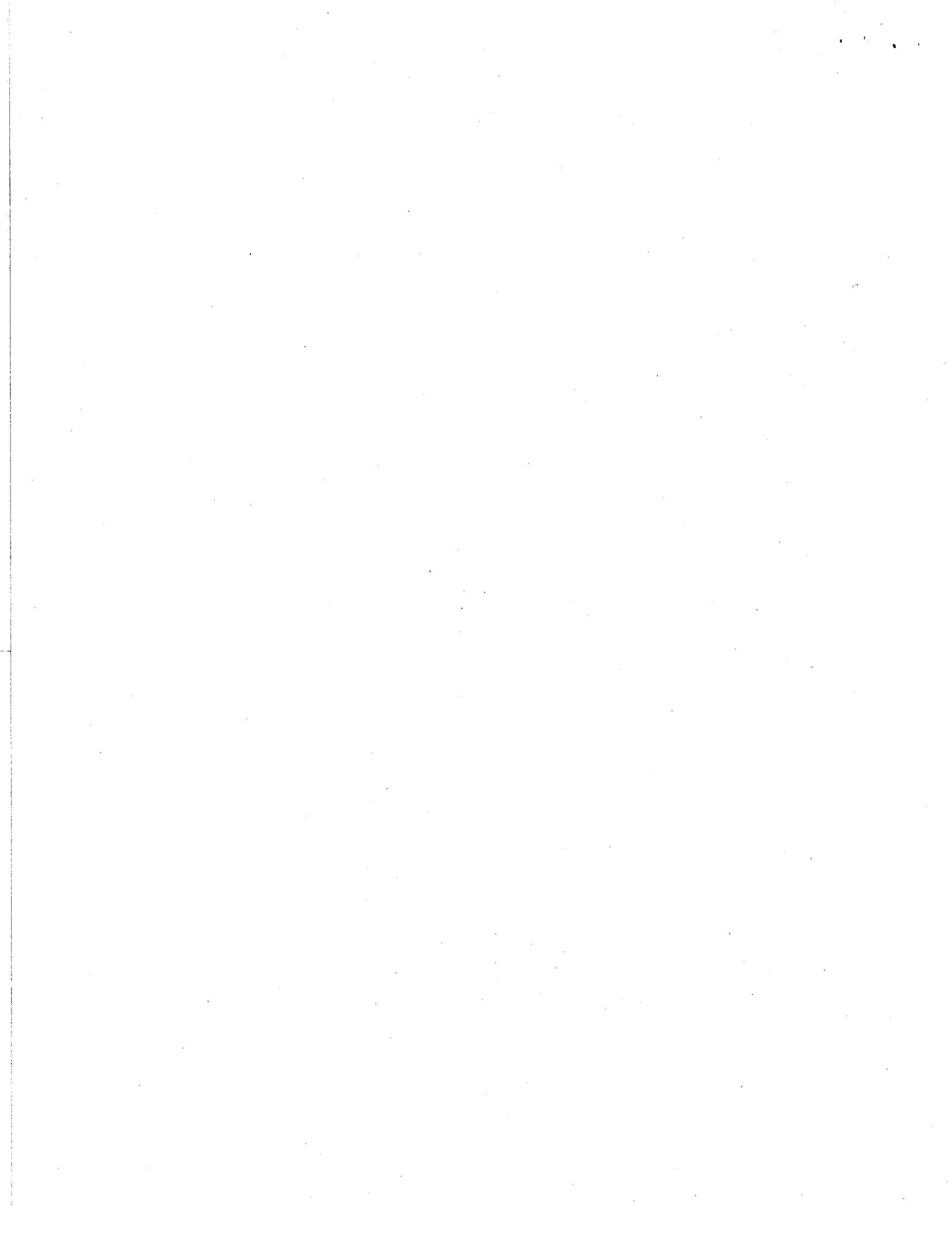
This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

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.



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

Month of Submission: DECEMBER, 2025

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: JANUARY 7, 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 =	\$23.00
Unspayed and Unneutered Dogs		\$3.00 ea =	\$27.00
TOTAL AMOUNT REMITTED			\$50.00

Month Reported: DECEMBER, 2025

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: JANUARY 7, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	<u>3</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>29</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>32</u>

LICENSE TYPES AND FEES COLLECTED

	Quantity	Local Fees	Surcharge Fees	Other Fees
Spayed and Neutered Dogs	<u>22</u>	<u>\$14.00 ea</u>	<u>196.00*</u>	<u>\$1.00 ea</u>
Unspayed and Unneutered Dogs	<u>9</u>	<u>\$17.00 ea</u>	<u>119.00*</u>	<u>\$3.00 ea</u>
Exempt - Seeing Eye, War, Police	<u>1</u>	<u>No Fee</u>	<u>1.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs)	Spayed & Neutered			<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>0.00</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>0.00</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>315.00</u>	<u>50.00</u>	<u>20.00</u>

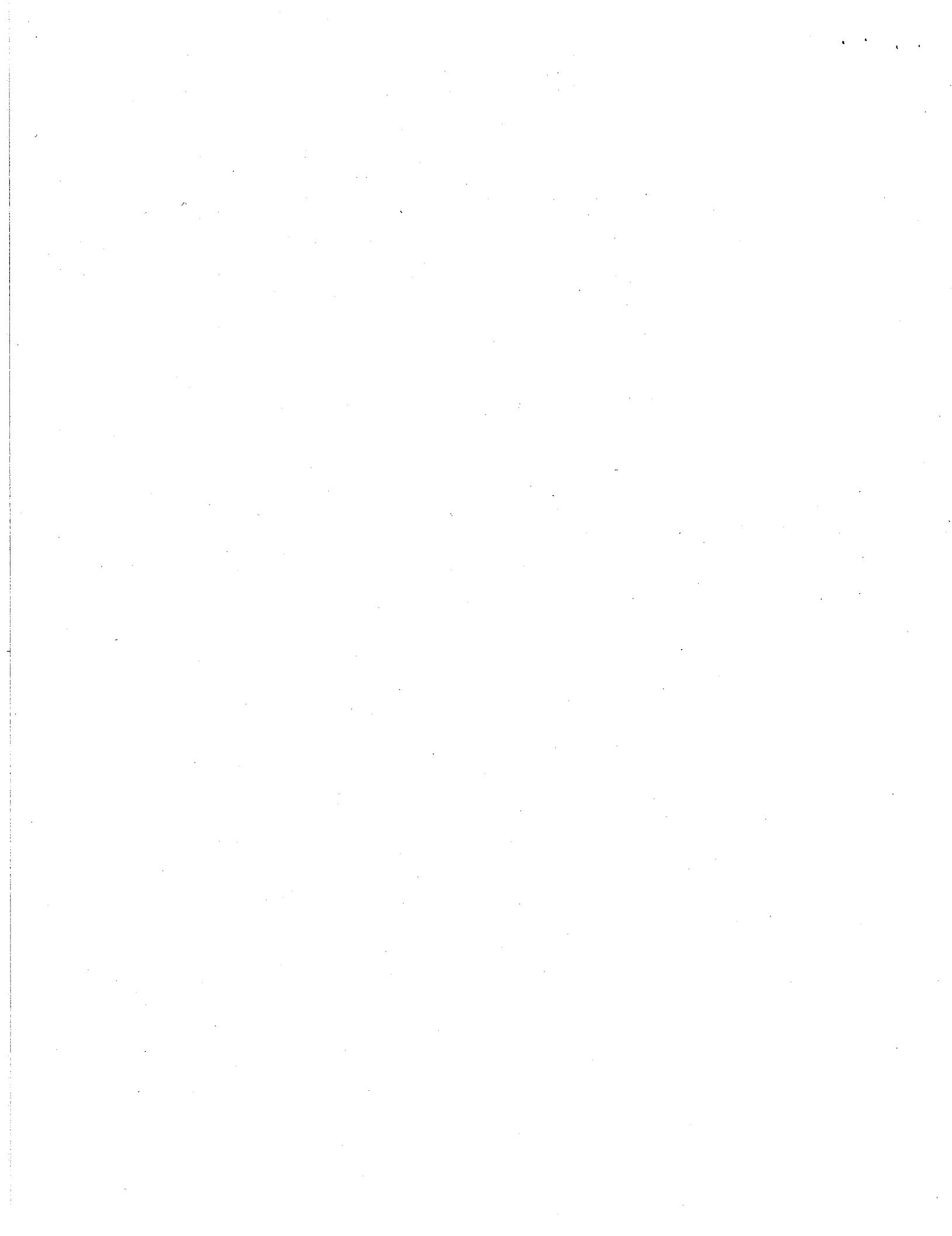
REPLACEMENT AND PUREBRED TAG ORDERS

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>\$335.00</u>
Paid to NYS Animal Population Control Program	<u>\$50.00</u>

*includes discounts
multiple years fees



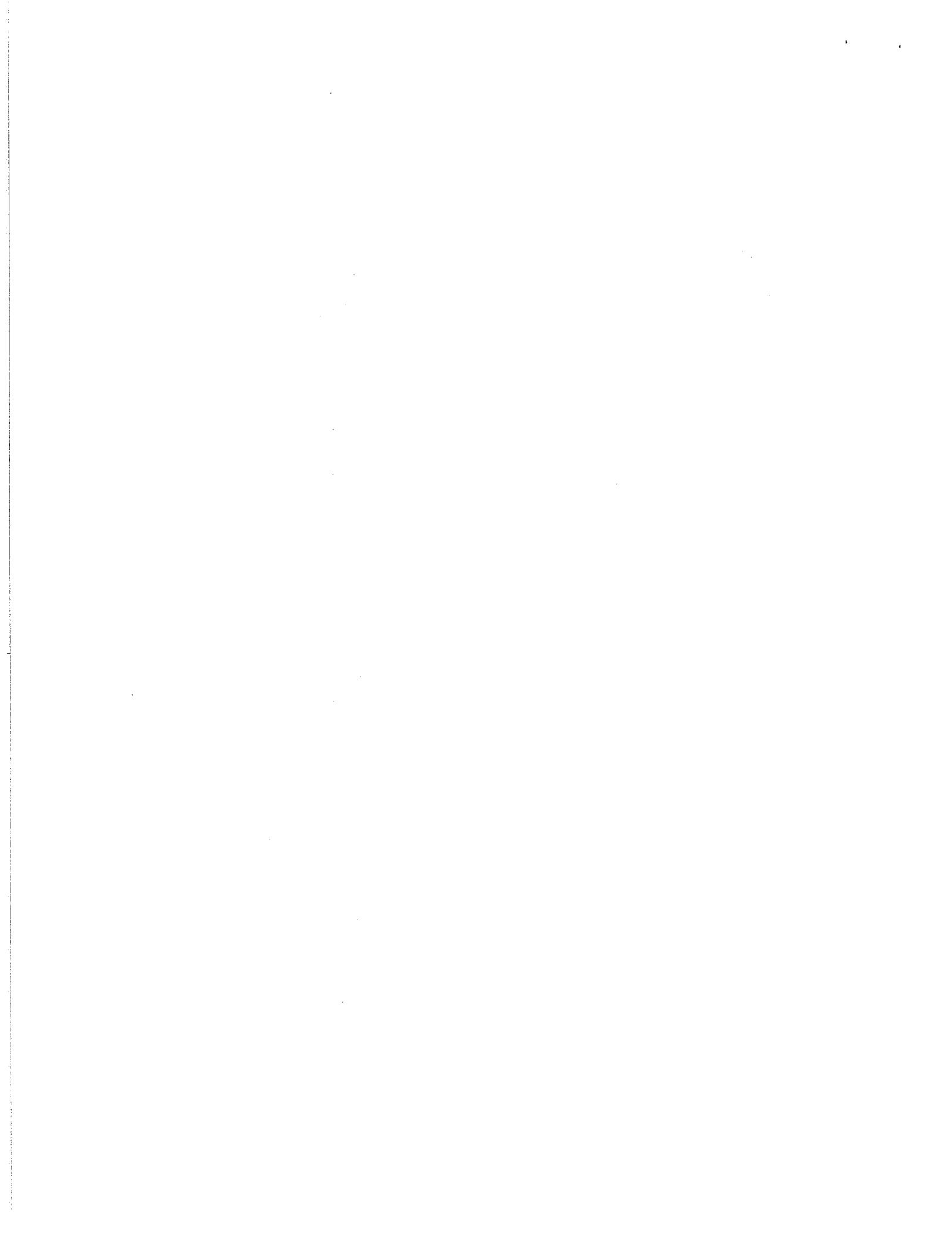
TOWN OF SODUS

01/05/2026
11:33:20

Detail of Decals Transactions

For the period 12/01/2025 through 12/31/2025

Date	Gross Sales	Commission	Net Sales
12/05/2025	25.00	1.38	23.62
12/05/2025	5.00	0.28	4.72
12/19/2025	1,530.00	16.84	1,513.16
Grand Total:	1,560.00	18.50	1,541.50





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

Department of
Environmental
Conservation

Phone 1-800-962-5622

Invoice 000291-279671

TOWN OF SODUS
14-16 Mill Street, Sodus, NY 14551

Invoice Period: 12/01/2025 to 12/31/2025

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	22	\$1,560.00	\$0.00	\$18.50	\$1,541.50

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	Sweep

Invoice Totals				Sweep
				\$1,541.50

\$1,541.50 Will be swept from your bank account on 1/15/2026



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

**Department of
Environmental
Conservation**

Phone 1-800-962-5622

Invoice 000291-279671

TOWN OF SODUS
14-16 Mill Street, Sodus, NY 14551

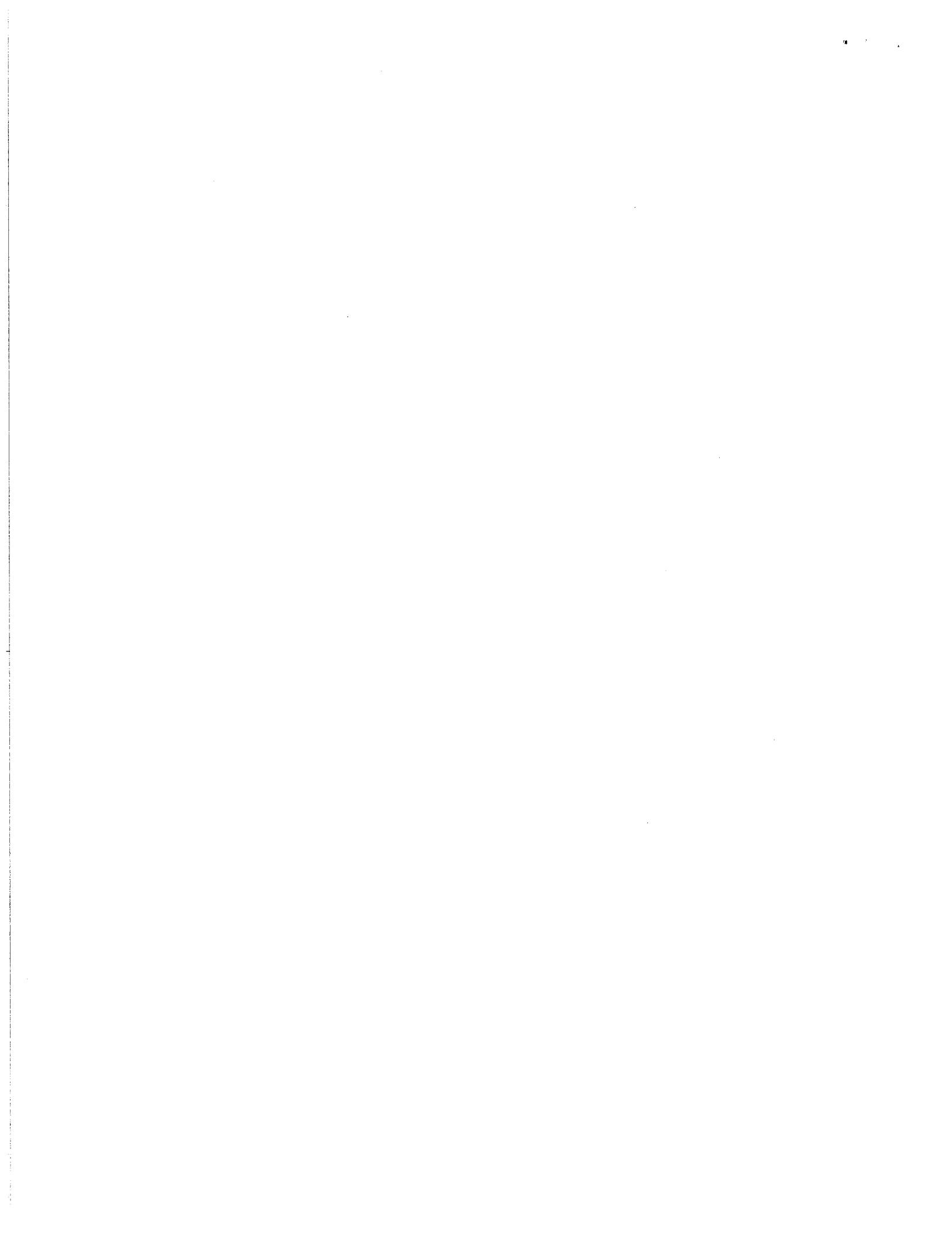
Invoice Period: 12/01/2025 to 12/31/2025

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
DMP FCFS - Free Prior LT	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FCFS Deer Tag	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	2	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
FCFS - Free DMP	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Hunting	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading Privilege	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt/Fish/Turkey) 16-69	2	\$16.84	\$1,513.16	0	\$0.00	\$0.00	\$1,530.00	\$16.84	\$1,513.16
Lifetime Hard Card	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
Totals	22	\$18.50	\$1,541.50	0	\$0.00	\$0.00	\$1,560.00	\$18.50	\$1,541.50

* Vendor Amount includes Agent commission and print fees collected

\$1,541.50 Will be swept from your bank account on 1/15/2026



TOWN OF SODUS

01/07/2026
13:30:12

TOWN CLERK'S 2025 ANNUAL REPORT

RECEIPTS

40	MARRIAGE LICENSES AND OFFICIANTS	1,600.00
	DECALS	13,270.00
24	DOG IMPOUNDMENTS	1,365.00
768	REGISTRAR FEES	7,385.00
9	EZ-PASS THRU-WAY TAGS	225.00
140	RECREATION FEES	44,614.00
5	RECREATION OTHER	1,575.00
2	CEMETERY PLOT SALE	1,200.00
1	CEMETERY BURIAL	850.00
6	GAMES OF CHANCE LICENSES	150.00
56	MISC	4,381.75
65	COPIES	34.75
17	CELEBRATION DONATIONS	320.00
18	GENEALOGICAL	198.00
246	BUILDING PERMITS	48,670.23
40	SEPTIC	4,000.00
10	MOBILE HOME PARK	2,000.00
3	SUBDIVISION	500.00
15	VARIANCES	1,500.00
242	PARK FEES	5,125.00
7	BEECHWOOD DONATIONS	1,562.00
941	DOG LICENSES	15,744.00

TOTAL RECEIPTS: **\$156,269.73**

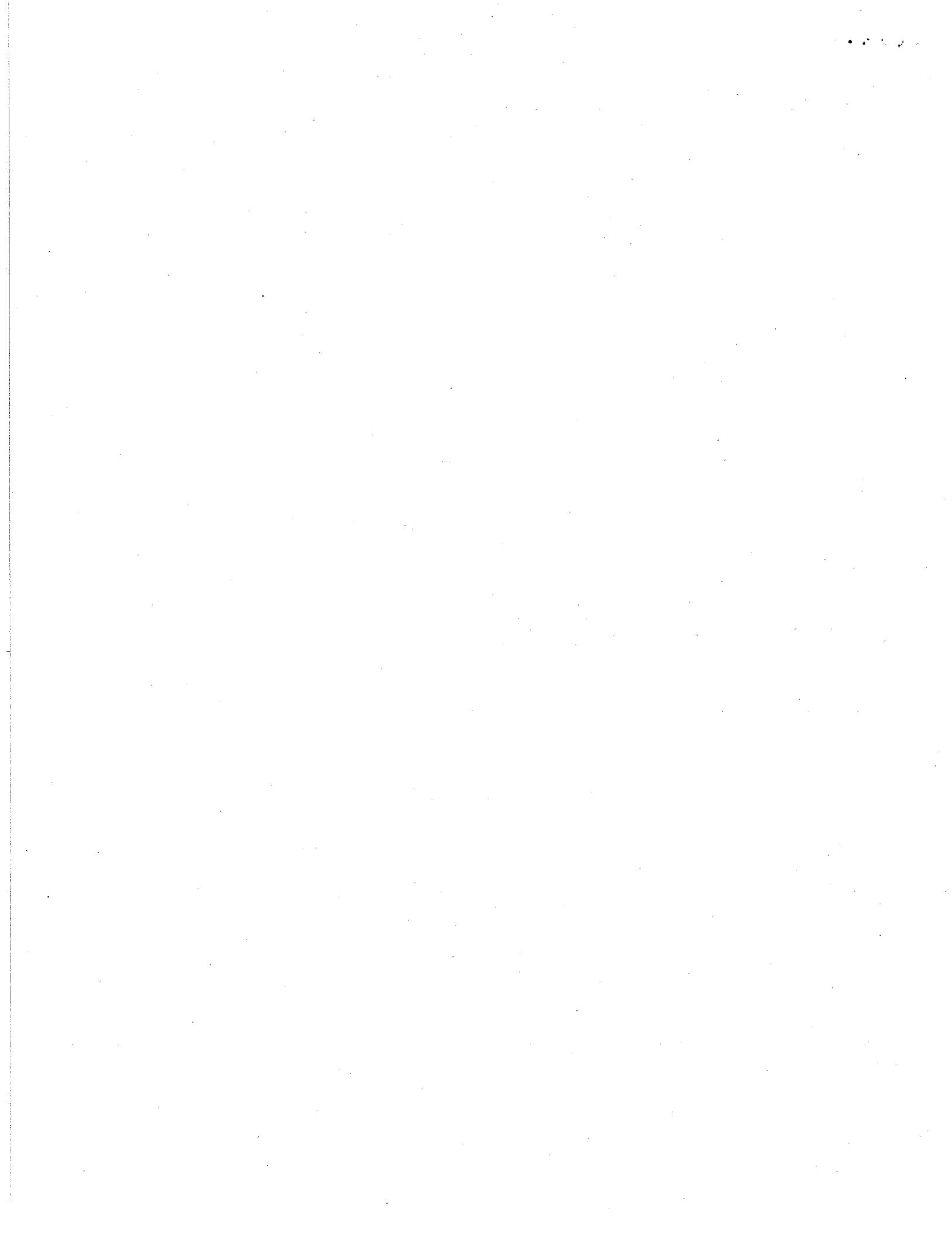
DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	77,383.86
PAID TO SUPERVISOR FOR PART TOWN FUND	56,868.23
PAID TO SUPERVISOR FOR CEMETERY	6,687.00
PAID TO SUPERVISOR CAMPING FEES	6,687.00
PAID TO NYS DEC FOR DECALS	12,705.64
PAID TO NYS ANIMAL POPULATION CONTROL FUND	1,635.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	900.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	90.00

TOTAL DISBURSEMENTS: **\$162,956.73**

LORRAINE K DIVER, TOWN CLERK

JANUARY 7, 2026



AGREEMENT

This Agreement is made effective the 1st day of January 2026, between the Town of Sodus (the “Town”), 14-16 Mill St., Sodus, NY 14551, and Knauf Shaw LLP, 100 South Clinton Avenue, Suite 2600, Rochester, New York 14604. The parties agree as follows:

1. Knauf Shaw LLP shall be attorneys for the Town from January 1, 2026 to December 31, 2026.
2. The Town shall pay Knauf Shaw LLC \$1,365 per month for general legal representation, including matters such as advice on municipal and zoning matters, drafting and filing of laws and ordinances, attendance at Town Board meetings, negotiation of claims, assistance in SEQRA proceedings, and occasional attendance at Zoning Board of Appeals, Planning Board, and other meetings when necessary under the circumstances.
3. Representation of the Town in civil and criminal litigation (other than review of cases handled by other attorneys), zoning and planning matters (including cell towers and wind projects) for which the Town charges back services or obtains funding, major code revisions and major projects such as new water or sewer facilities, large developments, Local Waterfront Revitalization Plans or grants will be provided by Knauf Shaw LLP at the request of the Town at the rate of \$305 per hour for senior partners, \$275 per hour for junior partners, \$215 per hour for associates, and \$130 per hour for paralegals/law clerks. If a separate agreement is made for those services (such as an agreement for legal services for a Water District), it will supersede the terms of this Agreement.
4. The Town shall reimburse Knauf Shaw LLP for all their out-of-pocket expenses and disbursements directly related to services they provide to the Town, including travel expenses, photocopying, and filing fees.

5. The parties will submit any dispute between them over fees to arbitration, pursuant to Part 137 of the Rules of the Chief Administrator of the New York Unified Court System. The Town acknowledges that it is familiar with and consent to the official written instruction and procedures for Part 137, which are available from Knauf Shaw LLP or on the Internet at the New York State Courts web site at: <http://www.courts.state.ny.us/rules/chiefadmin/137.shtml>.

6. A statement of the rights and responsibilities of the Town as a client is attached and is incorporated by reference.

TOWN OF SODUS



Scott Johnson, Supervisor

KNAUF SHAW LLP



Amy K. Kendall

Amy K. Kendall, Partner

Waterway Access Project

Resolution

Resolution Authorizing the signing of a State Cooperative Agreement for a Waterway Access Project, under the Appropriate Laws of New York State and the United States of America.

WHEREAS Town of Sodus
(Legal Name of Municipality)

herein called the "Municipality," after thorough consideration has hereby determined that certain work, as described in the State Cooperative Agreement, herein called the "Project," is desirable, in the public interest, and is required in order to achieve a level of availability and use of the State's waters commensurate with the value thereof; and

WHEREAS, the Municipality deems it to be in the public interest and benefit to enter into a Cooperative Agreement therewith;

NOW, THEREFORE, BE IT RESOLVED BY Sodus Town Board
(Governing Body of Municipality)

1. That Supervisor Scott E. Johnson
(Name, Title of designated authorized representative)
is directed and authorized as the official representative to act in connection with any Cooperative Agreement between the Municipality and the State, and to provide such additional information as may be required;
2. That one (1) certified copy of this Resolution be prepared and sent to the New York State Department of Environmental Conservation, Albany, New York together with the State Cooperative Agreement;
3. That this Resolution take effect immediately.

CERTIFICATE OF RECORDING OFFICER

That the attached Resolution is a true and correct copy of the Resolution, authorizing the signing of a State Cooperative Agreement, as adopted at a legally convened meeting of the

Town of Sodus
(Name of Governing Body of Applicant)

duly held on the 13th day of January

2026; and further that such Resolution has been fully recorded in the

Town of Sodus Minutes in my office.
(Title of Record Book)

In witness whereof, I have hereunto set my hand this 13th

day of January, 2026.

If the Applicant has an Official Seal, Stamp
impress here.

Signature of Recording Officer

Supervisor
Title of Recording Officer



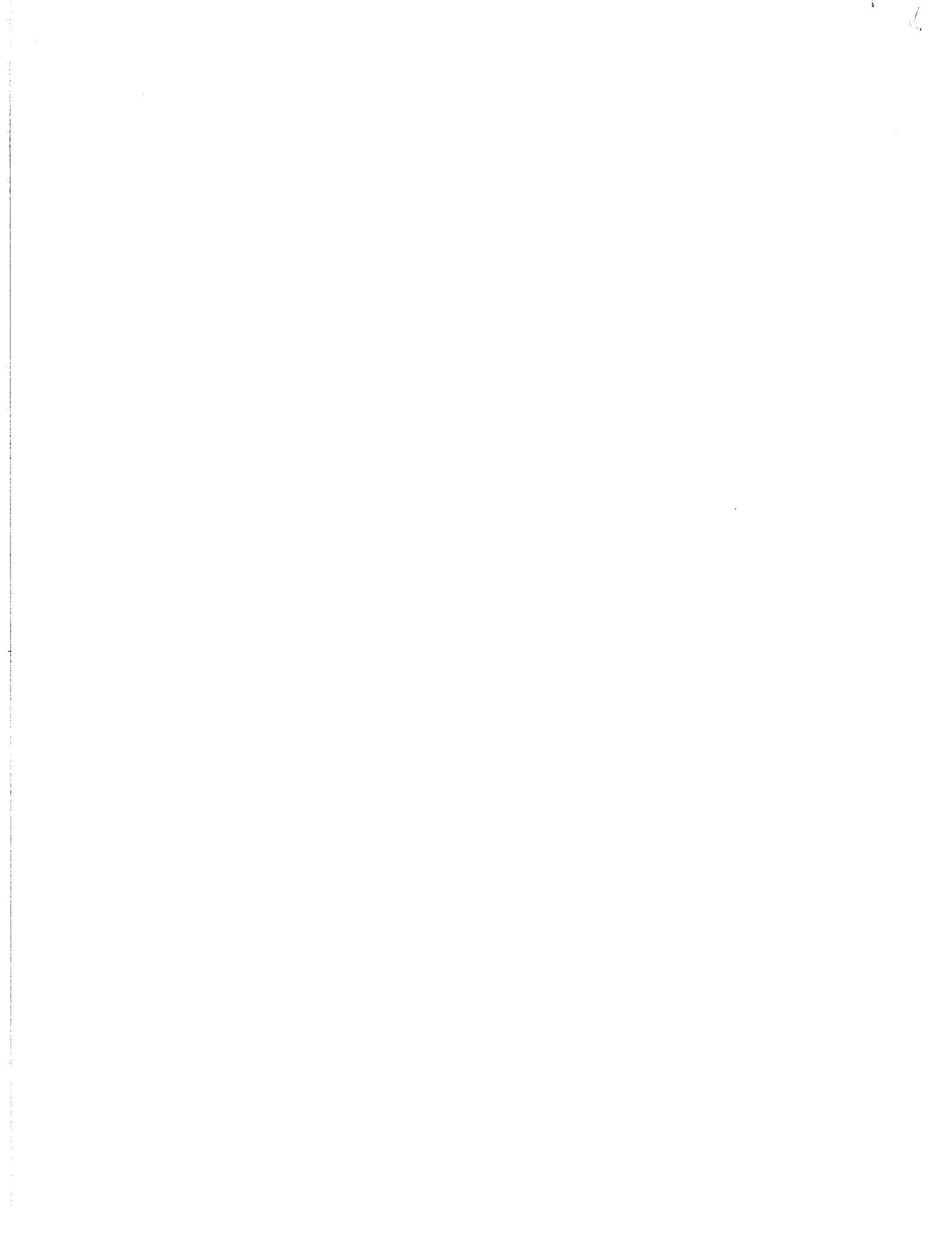
2025 ANNUAL REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF SODUS:

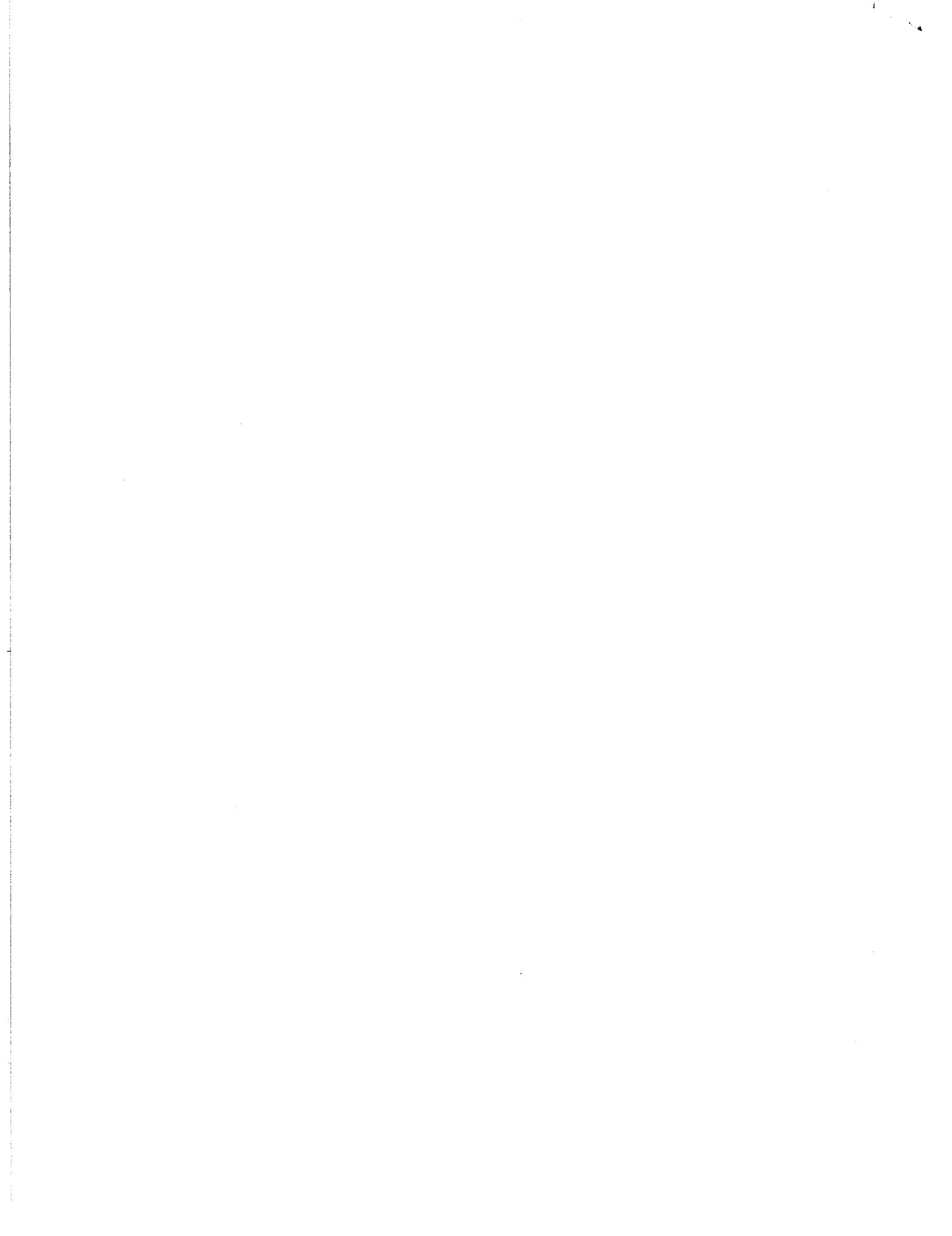
Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the **YEAR 2025**

SUPERVISOR

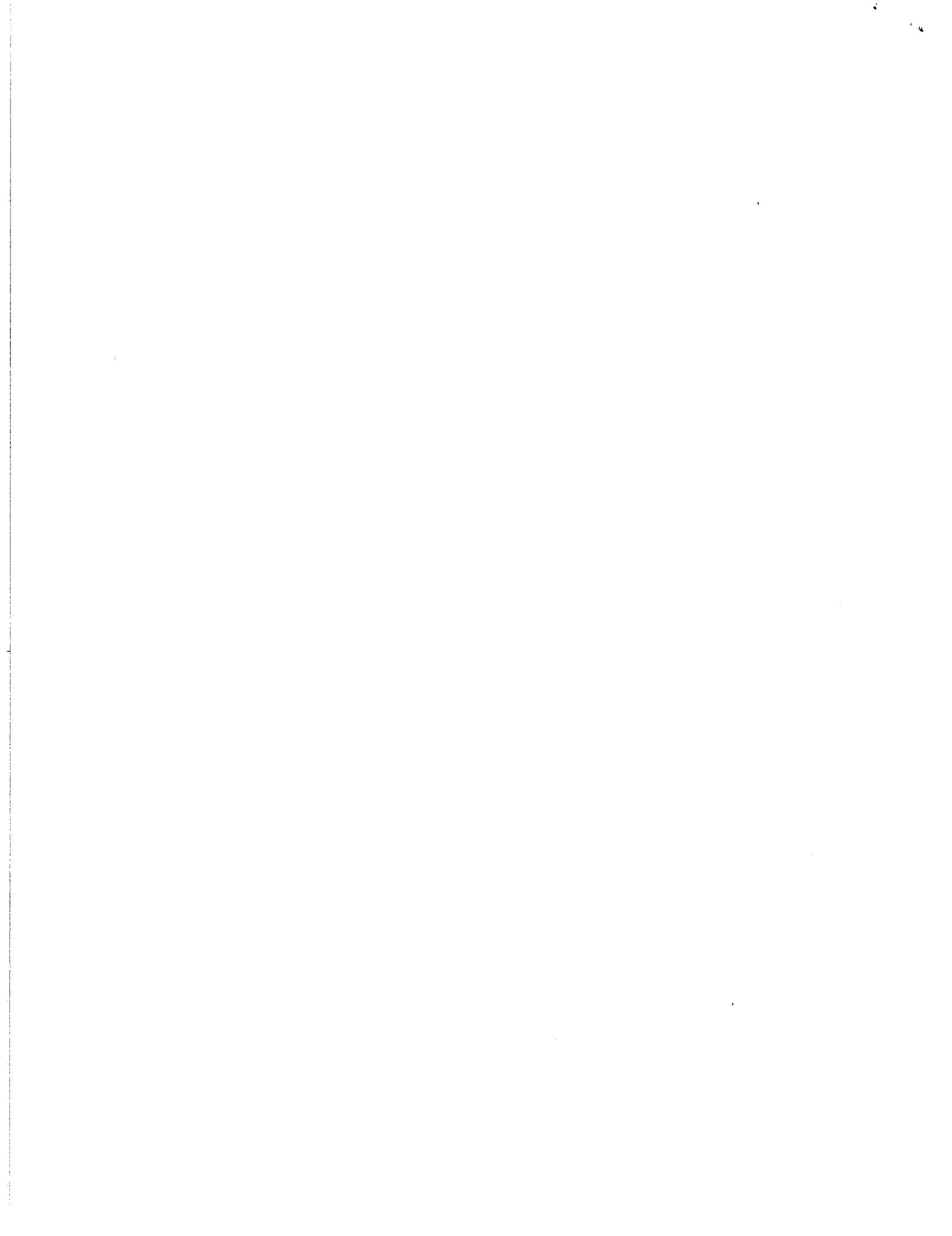
	Balance 01/01/2025	Increases	Decreases	Balance 12/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	776,056.52	1,476,732.86	1,612,470.06	640,319.32
TOTAL	776,056.52	1,476,732.86	1,612,470.06	640,319.32
B GENERAL FUND - OUTSIDE VILLAGE				
CASH - CHECKING	247,294.79	139,742.85	130,126.11	256,911.53
CASH RESERVE - FUTURE PURCHASE	12,301.29	0.00	0.00	12,301.29
TOTAL	259,596.08	139,742.85	130,126.11	269,212.82
CM1 PARKS				
CASH - CHECKING	7,282.56	6,272.00	4,162.63	9,391.93
TOTAL	7,282.56	6,272.00	4,162.63	9,391.93
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	373,181.34	1,175,773.90	1,128,451.29	420,511.38
EQUIPMENT RESERVE	247,782.00	0.00	0.00	247,782.00
TOTAL	620,963.34	1,175,773.90	1,128,451.29	668,293.38
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	1,062,420.83	795,736.51	763,837.19	1,094,320.15
TOTAL	1,062,420.83	795,736.51	763,837.19	1,094,320.15
HB CAPITAL PROJECTS				
CASH - CHECKING	741.88	0.00	0.00	741.88
TOTAL	741.88	0.00	0.00	741.88
SD FAIRWAYS DRAINAGE				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1 VILLAGE OF SODUS FD				
CASH - CHECKING	0.00	36,250.00	36,250.00	0.00
TOTAL	0.00	36,250.00	36,250.00	0.00
SF2 SODUS CENTER FIRE DIST.				
CASH - CHECKING	292.49	86,062.00	86,062.00	292.49
TOTAL	292.49	86,062.00	86,062.00	292.49



	Balance 01/01/2025	Increases	Decreases	Balance 12/31/2025
SF3 WALLINGTON FIRE DIST.				
CASH - CHECKING	0.00	115,200.00	115,200.00	0.00
TOTAL	0.00	115,200.00	115,200.00	0.00
SF4 ALTON FIRE DIST.				
CASH - CHECKING	534.00	58,455.00	58,455.00	534.00
TOTAL	534.00	58,455.00	58,455.00	534.00
SF5 VILLAGE OF SODUS PT. FD				
CASH - CHECKING	0.00	39,000.00	39,000.00	0.00
TOTAL	0.00	39,000.00	39,000.00	0.00
SF6 RURAL FIRE PROTECTION				
CASH - CHECKING	-6,000.00	194,300.00	194,300.00	-6,000.00
TOTAL	-6,000.00	194,300.00	194,300.00	-6,000.00
SF7 RURAL HYDRANT				
CASH - CHECKING	600.00	0.00	0.00	600.00
TOTAL	600.00	0.00	0.00	600.00
SL1- ALTON LIGHTING DISTRICT				
CASH - CHECKING	10,372.23	5,567.37	6,994.68	8,486.49
TOTAL	10,372.23	5,567.37	6,994.68	8,486.49
SL2- SODUS CENTER LIGHTING DISTRICT				
CASH - CHECKING	33,140.86	3,667.11	3,382.73	33,172.22
TOTAL	33,140.86	3,667.11	3,382.73	33,172.22
SL3- WALLINGTON LIGHTING DISTRICT				
CASH - CHECKING	10,266.28	3,167.30	3,777.91	9,405.70
TOTAL	10,266.28	3,167.30	3,777.91	9,405.70
SRT REGIONAL WATER TANK				
CASH - CHECKING	45,306.00	79,756.25	79,756.00	45,306.25
TOTAL	45,306.00	79,756.25	79,756.00	45,306.25
SS1- SEWER DISTRICT				
CASH - CHECKING	2,422.89	5,232.21	3,426.72	4,228.38
TOTAL	2,422.89	5,232.21	3,426.72	4,228.38
SVL1 WATER DIST. 11 VACANT LAND				
CASH - CHECKING	0.00	290.00	0.00	290.00
TOTAL	0.00	290.00	0.00	290.00
SVLG WATER DIST. 20 VACANT LAND				
CASH - CHECKING	0.00	20.00	0.00	20.00
TOTAL	0.00	20.00	0.00	20.00



		Balance 01/01/2025	Increases	Decreases	Balance 12/31/2025
SVLO MARION OWL'S NEST VACANT LAND					
CASH - CHECKING		0.00	270.00	0.00	270.00
	TOTAL	0.00	270.00	0.00	270.00
SVLS MARION STEEL PT. VACANT LAND					
CASH - CHECKING		0.00	20.00	0.00	20.00
	TOTAL	0.00	20.00	0.00	20.00
SW CONSOLIDATED WATER					
CASH - CHECKING		58,817.55	26,353.26	0.00	85,170.81
	TOTAL	58,817.55	26,353.26	0.00	85,170.81
SW10 WATER DIST. 10					
CASH - CHECKING		0.00	32,940.00	32,940.00	0.00
	TOTAL	0.00	32,940.00	32,940.00	0.00
SW11 WATER DIST. 11					
CASH - CHECKING		85,012.21	28,333.00	28,332.50	85,012.71
	TOTAL	85,012.21	28,333.00	28,332.50	85,012.71
SW20 SOUTH GENEVA WATER DISTRICT					
CASH - CHECKING		42,956.51	6,398.00	6,397.50	42,957.01
	TOTAL	42,956.51	6,398.00	6,397.50	42,957.01
SW4 WATER OPERATING					
CASH - CHECKING		53,128.42	9.55	970.65	52,176.91
	TOTAL	53,128.42	9.55	970.65	52,176.91
SW40 MARION STEEL POINT WATER DIST.					
CASH - CHECKING		0.00	4,905.00	4,905.00	0.00
	TOTAL	0.00	4,905.00	4,905.00	0.00
SW41 MARION OWL'S NEST WATER DIST.					
CASH - CHECKING		0.00	18,260.00	18,260.00	0.00
	TOTAL	0.00	18,260.00	18,260.00	0.00
SW52- WATER DIST - CENTENARY RD					
CASH - CHECKING		0.00	12,040.00	12,040.00	0.00
	TOTAL	0.00	12,040.00	12,040.00	0.00
SW6- WATER DISTRICT 6					
CASH - CHECKING		0.00	37,285.00	37,285.00	0.00
	TOTAL	0.00	37,285.00	37,285.00	0.00
SW7- WATER DISTRICT					
CASH - CHECKING		0.00	38,575.00	38,575.00	0.00
	TOTAL	0.00	38,575.00	38,575.00	0.00



	Balance 01/01/2025	Increases	Decreases	Balance 12/31/2025
SW9- WATER DISTRICT				
CASH - CHECKING	0.00	17,268.00	17,267.50	0.50
TOTAL	0.00	17,268.00	17,267.50	0.50
TA TRUST & AGENCY				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TOTAL ALL FUNDS	3,063,910.65	4,443,882.17	4,462,625.47	3,044,222.95

