

Interviews for Planning Board**Notes:****Scott Chatfield 5:15 PM**

Allen Kendt: 5:30 PM

Nancy Ross: 5:45 PM

Sodus Town Board Agenda**November 13, 2025****6:00 PM****Open with Pledge Allegiance**Roll Call: *(Lori Diver)*

Supervisor Johnson, Councilperson Tertinek, Councilperson Ross, Councilperson Pickering, Councilperson Willmott

Public Speakers:

N/A

Public Comments:**Attorney Updates:***Amy Kendall, Attorney***Minutes:**

- Motion to file October 14, 2025 Budget Workshop-Special Board meeting minutes
- Motion to file October 14, 2025 Regular Town Board meeting minutes
- Motion to file October 30, 2025 Public Hearing-Month End-Special Town Board meeting minutes
- **Motion to file Supervisor's Report**
- **Motion to file Town Clerk's Report**
- **Resolution to Approve Bills Abstract #21-2025**

1. Public Works Committee: Councilperson Dale Pickering

(Highway, Drainage)

- Motion to file Highway Superintendent's Report

2. Buildings and Grounds Committee: Councilperson Chris Tertinek

(Town Property, Animal Control, Code Enforcement, Flood Damage)

- Motion to file Code Enforcement Report – Frank Gahr
- Motion to file Dog Control Officer Robert Snyder's Report (Primary)
- Motion to file Dog Control Officer Kyle Kephart's Report (Backup)
- Flood Damage Prevention – Chris Tertinek

3. Recreation/Environmental Committee: Councilperson Cathy Willmott

(Recreation, Assessor, Parks, Cemeteries)

- Motion to file Sodus Recreation Director's Report-Amanda Burman
- Motion to file Assessor's Report – Nathan Mack

4. Public Safety Committee: Councilperson Don Ross

(Fire, Ambulance, Emergency Preparedness - WC, Water Authority - WC)

5. Town Hall Committee: Supervisor Scott Johnson

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

- Motion to file Camp Beachwood/Sodus Groundskeeper Report – Sal Vittozzi

Correspondence & Information

1. Resolution granting official authorization Amanda Burman, Recreation Director, to be issued a Town of Sodus credit card with a credit limit of \$10,000.00.
First _____ Seconded _____
2. Motion to hold a Public Hearing on Local Law 5-2025 for Waterway Structures and Mooring Regulations Law of the Town of Sodus December 9, 2025 at 6:05 PM and allow Lori Diver Sodus Town Clerk to advertise legal notice in the Lakeshore News.
First _____ Seconded _____
3. Discussion/decision on which Town Board member will do the 2025 financial court audit of fines collected pursuant to the Uniform Justice Court Act.
First _____ Seconded _____
4. Motion to adjourn
First _____ Seconded _____

Interviews were held for the Town of Sodus Planning Board for member and Ad-Hoc member. The following were the applicants that applied and interviewed with the Sodus Town Board, as listed:

Scott Chatfield 5:15 PM

Allen Kendt: 5:30 PM

Nancy Ross: 5:45 PM

The Sodus Town Board thanked each person for applying as well as the interviews thanked the Town Board for their time.

MINUTES

Minutes of the Regular Town Board Meeting November 13, 2025 held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY at 6:00 PM.

All meetings are open to the public.

Present:	Scott Johnson, Supervisor Chris Tertinek Councilperson/Deputy Supervisor Don Ross, Councilperson Dale Pickering, Councilperson Cathy Willmott, Councilperson
Recording Secretary:	Lori Diver, Town Clerk
Absent:	N/A
Others Present:	Kyle Kephart, Backup Dog Control Officer Sal Vittozzi, Camp Beechwood Caretaker Josh Conklin, Town Councilman-Elect Amy Kendall, Town Attorney Scott Chatfield, Interview Planning Board Nancy Ross, Interview Planning Board Allen Kendt, Interview Planning Board

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

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

N/A

ATTORNEY UPDATES:

(Amy Kendall, Attorney)

No updates were made available in regular session.

MINUTES

Minutes from the October 14, 2025 Budget Workship-Special Board meeting was presented. Councilperson Don Ross motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Minutes from the October 14, 2025 Regular Town Board meeting was presented. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Minutes from the October 30, 2025 Public Hearings-Month End-Special Town Board meeting minutes was presented. Councilperson Don Ross motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

SUPERVISOR'S REPORT

Councilperson Chris Tertinek motioned to file the monthly October 2025 Supervisor's report, was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

TOWN CLERK'S REPORT

The Town Clerk's Report, Town Clerk's bank statement for audit and bank register for October 2025 were presented. Councilperson Cathy Willmott motioned to file this report seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

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.

ABSTRACT

RESOLUTION TO PAY ABSTRACT NO. 021-2025

(01 11-2025)

WHEREAS, the following bills were presented for payment on Abstract 21:

General	475-503	\$ 15,785.86
Highway	332-344	\$ 9,938.92
CM1-Parks	025-026	\$ 104.61
<u>Special Districts</u>	<u>018-018</u>	\$ 1,268.94
GRAND TOTAL:		\$ 27,098.33

NOW BE IT RESOLVED, Councilperson Chris Tertinek motioned to approve payment of these bills as reviewed for Abstract No 21-2025, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

PUBLIC WORKS COMMITTEE: Councilperson Dale Pickering, Chair

(Highway, Drainage - Deputy Town Supervisor)

HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

Councilperson Cathy Willmott motioned to file the monthly October 2025 Highway report was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

BUILDINGS AND GROUNDS COMMITTEE: *Councilperson Chris Tertinek, Chair (Town Property, Animal Control, Flood Damage Prevention-Cemeteries)*

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson Cathy Willmott motioned to file the monthly October 2025 Code Enforcement report, was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Sodus Town/Reports/Monthly Reports/CEO 2024-25 Comparison															
2024 PERMIT #	2025 PERMITS	%	Total Inspections			Final Permit Inspections			2024 CONST COST	2025 CONST COST	%	2024 LETTER LETTERS	2025 LETTER LETTERS	%	
			2024 INSPE	2025 INSPE	%	2024 INSPEC	2025 INSPEC	%							
J	15	4	-73	65	23	-65	57	15	-74	3,223.00	1,850.00	-52	263,300.00	25,857.00	-90
F	16	10	-38	31	23	-26	18	13	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59
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
A	17	28	65	60	95	58	20	38	90	1,519.40	3,227.20	112	131,314.43	413,198.00	215
M	30	32	7	64	80	25	28	42	50	3,558.80	4,077.14	15	459,815.00	621,550.00	35
J	35	36	3	47	72	53	21	21	0	4,493.60	6,110.86	36	834,517.00	559,473.00	-33
J	28	18	-36	56	84	50	40	38	-5	3,579.70	1,925.30	-46	335,674.00	323,511.00	-4
A	41	32	-22	70	66	-6	34	35	3	4,679.10	3,280.50	-30	444,656.21	170,509.66	-62
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
O	25	22	-12	57	56	-2	47	26	-45	3,879.20	3,376.19	-13	971,750.00	333,266.10	-66
N															
D															
YTD	264	228	-14	487	646	33	309	261	-16	44,001.60	40,078.09	-9	5,849,412.46	4,299,569.76	-26
% Change compared to previous year's month															

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO – No Report (Leave of Absence)

Councilperson Cathy Willmott motioned to file Robert Snyder's monthly October 2025 Dog Control report, was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

LAKE LEVEL:

Councilperson, Chris Tertinek

(ASL = Above Sea Level)

Lake at 244.5' ASL at the end of October. About 6" lower than at end of September.

At the end of October 2025, about 2" higher than end of October 2024.

The end of September 2025 level is about 3" lower than historical average.

Long term forecast for mid-April 2026 is 245.9' ASL. About 3" higher than long-time average, and about 6" higher than mid-April 2025.

CEMETERIES REPORT:

Councilperson, Chris Tertinek

Councilperson Chris Tertinek updated the Town Board that a tree needs to be removed at the South Sodus Cemetery. Because of its location the Wayne County Highway Department will be removing the tree.

Wayne County Highway Department
7227 Route 31, Lyons NY 14489

TREE FORM

Resident/Owner's Name:	<i>South Sodus Cemetery</i>		
Street Address: Town:	<i>Wayne Center RD Sodus</i>		
Phone #:		Fax#: <i>315-483-4038</i>	Email: <i>townclerk@sodusny.gov</i>

Exact Tree Location:	<i>Cemetery</i>			<i>Tree to the east along Edge of Wayne Center Rd.</i>	
Type of Tree:					
<i>Hard maple</i>					
Nearest Intersection:	<i>Route 14</i>				

Grind Stump			Flush Cut <input checked="" type="checkbox"/>		
Leave Wood	Yes		No <input checked="" type="checkbox"/>		
Surgeon	Yes <input checked="" type="checkbox"/>		No		

Date you talked to Resident/Owner:

Property Owner Acknowledgement Signature: 

Date: 11/14/25

RECREATION-ASSESSOR OFFICE: Councilman Cathy Willmott

(Recreation and Assessor's Office)

Recreation Report

(Amanda Burman - Recreation Director)

Councilperson Chris Tertinek motioned to file Amanda Burman's monthly October 2025 Recreation report, was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

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

Councilperson Dale Pickering motioned to file the monthly October 2025 report from Sole Assessor Nathan Mack was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

PUBLIC SAFETY/DRAINAGE/ENVIRONMENT COMMITTEE: Councilperson Don Ross, Chair (Fire, Ambulance, Emergency Preparedness)

Ross stated there is still technical issues with the 911 reports coming in. SESA meeting is Sunday November 16, 2025 at 8:30 AM at the Sodus Fire Hall. It was decided after the new construction at Wallington Fire Hall, there will be no fire siren going back up to replace the old one.

TOWN HALL COMMITTEE: Scott Johnson, Supervisor*(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance-Camp Beechwood)***Camp Beechwood/Sodus Groundskeeper Report***(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)*

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

Sal Vittozzi stated NY State was notified of the tree that fell over on the old lodge at Beechwood. There will hopefully be discussion on removing the building completely for safety reasons.

Supervisor Scott Johnson and Councilperson Cathy Willmott discussed the Town of Sodus becoming a "Purple Heart Town." A sample of the resolution was submitted by the Town of Wolcott and will be added to the next agenda.

CORRESPONDENCE AND INFORMATION**RESOLUTION**
AMANDA BURMAN RECREATION DIRECTOR CREDIT CARD
(02 11-2025)

The following resolution was presented for its adoption,

WHEREAS, the Sodus Town Board held its Regular Town Board Meeting on November 13, 2025 and discussed the Town of Sodus Recreation credit card; and

BE IT RESOLVED, the Sodus Town Board voted to authorize the Town of Sodus Recreation Director Amanda Burman a Town of Sodus credit card with a credit limit amount of \$10,000.00 for purchases relating to Town of Sodus Recreation programs; and

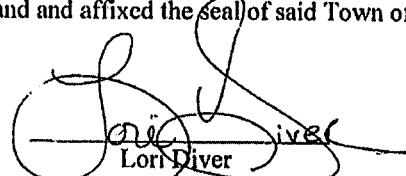
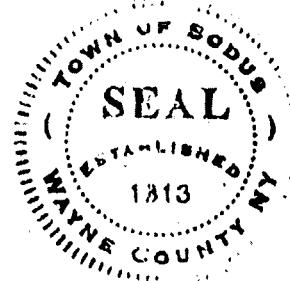
FURTHER BE IT RESOLVED, Councilperson Cathy Willmott motioned to adopt this resolution which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

I, Lori Diver, Town Clerk of the Town of Sodus, Wayne County, New York,

DO CERTIFY that I have compared the attached document with the original thereof recorded in my office of the Regular Town Board Meeting held November 13, 2025, in the Town of Sodus, Wayne County, New York; and that the same is a true and correct copy of said original and of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Sodus

Date: November 19, 2025


Lori Diver
Sodus Town Clerk, RMC

Councilperson Dale Pickering motioned to hold a Public Hearing on Local Law 4-2025 for Waterway Structures and Mooring Regulations Law of the Town of Sodus December 9, 2025 at 6:00 PM and allow Lori Diver Sodus Town Clerk to advertise legal notice in the Lakeshore News was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Councilperson Dale Pickering motioned to authorize Councilperson Cathy Willmott to do the annual 2025 court audit per NY State requirements was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Councilperson Dale Pickering expressed, on behalf of the Sodus Town Board, thanking Supervisor Clerk Bree Crandell for all of her hard work with the Town of Sodus budget process. The entire Town Board agreed.

Councilperson Cathy Willmott discussed that she would like to pursue helping the Town of Sodus Recreation Department with getting grants for the program.

Councilperson Dale Pickering motioned to enter into Executive Session was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Meeting adjourned: 6:39 PM

Motion by Councilperson Chris Tertinek to exit out of Executive Session and enter into Regular Session was seconded by Councilperson Dale Pickering. 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.

Time 6:53 PM

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

Time: 6:54 PM

Recording Secretary,

Lori K. Diver

Sodus Town Clerk, RMC

Note: Reports and other correspondence are attached in the order of motions and resolutions behind typed 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 October, 2025:

DATED: November 5, 2025

SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	928,199.41	12,945.63	121,330.57	819,814.47
TOTAL	928,199.41	12,945.63	121,330.57	819,814.47
B GENERAL FUND - OUTSIDE VILLAGE				
CASH - CHECKING	247,707.92	12,658.80	14,053.63	246,313.09
CASH RESERVE FOR FUTURE PURCHA	12,301.29	0.00	0.00	12,301.29
TOTAL	260,009.21	12,658.80	14,053.63	258,614.38
CM1- CM1 - PARKS				
CASH - CHECKING	9,642.57	585.00	124.29	10,103.28
TOTAL	9,642.57	585.00	124.29	10,103.28
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	761,526.01	13.41	155,659.33	605,880.09
CASH RESERVE FOR HIGHWAY EQUIP	247,782.00	0.00	0.00	247,782.00
TOTAL	1,009,308.01	13.41	155,659.33	853,662.09
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	642,400.12	0.00	53,822.69	588,577.43
TOTAL	642,400.12	0.00	53,822.69	588,577.43
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 09/30/2025	Increases	Decreases	Balance 10/31/2025
SF3- WALLINGTON FIRE DISTRICT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	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	0.00
SF5- VILLAGE OF SODUS POINT FD				
	0.00	0.00	0.00	0.00
TOTAL	0.00	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	0.00
SF7- RURAL HYDRANT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL1- ALTON LIGHTING DISTRICT				
CASH - CHECKING	9,179.88	1,166.74	609.84	9,736.78
TOTAL	9,179.88	1,166.74	609.84	9,736.78
SL2- SODUS CENTER LIGHTING				
CASH - CHECKING	32,902.21	1,166.67	294.67	33,774.21
TOTAL	32,902.21	1,166.67	294.67	33,774.21
SL3- WALLINGTON LIGHTING DISTRICT				
CASH - CHECKING	9,245.88	1,166.66	329.52	10,083.02
TOTAL	9,245.88	1,166.66	329.52	10,083.02
SRT SPECIAL DISTRICT REGIONAL TANK				
CASH - CHECKING	45,306.25	0.00	0.00	45,306.25
TOTAL	45,306.25	0.00	0.00	45,306.25
SS1- SEWER DISTRICT				
CASH - CHECKING	5,275.81	0.00	1,047.43	4,228.38
TOTAL	5,275.81	0.00	1,047.43	4,228.38
SVL1- WATER DISTRICT 11 VACANT				
CASH - CHECKING	290.00	0.00	0.00	290.00
TOTAL	290.00	0.00	0.00	290.00
SVLG- WATER DISTRICT 20 VACANT				
CASH - CHECKING	20.00	0.00	0.00	20.00

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
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	59,670.81	25,500.00	0.00	85,170.81
TOTAL	59,670.81	25,500.00	0.00	85,170.81
SW10- WATER DISTRICT #10				
CASH - CHECKING	25,470.00	0.00	0.00	25,470.00
TOTAL	25,470.00	0.00	0.00	25,470.00
SW11- WATER DISTRICT 11				
CASH - CHECKING	106,178.96	0.00	0.00	106,178.96
TOTAL	106,178.96	0.00	0.00	106,178.96
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	0.00	47,655.76
TOTAL	47,655.76	0.00	0.00	47,655.76
SW4- WATER OPERATING FUND				
CASH - CHECKING	53,142.79	1.59	0.00	53,144.38
TOTAL	53,142.79	1.59	0.00	53,144.38
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 09/30/2025	Increases	Decreases	Balance 10/31/2025
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	0.00	26,642.50
TOTAL	26,642.50	0.00	0.00	26,642.50
SW7- WATER DISTRICT 7				
CASH - CHECKING	30,287.50	0.00	0.00	30,287.50
TOTAL	30,287.50	0.00	0.00	30,287.50
SW9- WATER DISTRICT 9				
CASH - CHECKING	13,634.25	0.00	0.00	13,634.25
TOTAL	13,634.25	0.00	0.00	13,634.25
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	3,316,011.29	55,204.50	347,271.97	3,023,943.82

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

OCTOBER, 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

23	DECALS	48.85
5	MARRIAGE LICENSES NO. 25032 TO 25036	87.50
TOTAL TOWN CLERK FEES		136.35

A1550

2	DOG IMPOUNDMENTS	350.00
TOTAL A1550		350.00

A1689

60	REGISTRAR FEES	600.00
TOTAL A1689		600.00

A2001

22	RECREATION FEES	1,085.00
TOTAL A2001		1,085.00

A2544

60	DOG LICENSES	752.00
TOTAL A2544		752.00

A2655

4	MISC	340.00
TOTAL A2655		340.00

CEO
Balanced

B2555

22	BUILDING PERMITS	3,376.19
TOTAL B2555		3,376.19

Balanced
CEO

3,376.19

B2590

3	SEPTIC	300.00
TOTAL B2590		300.00

CEO
Balanced

300.00

CM2089

21	PARK FEES	385.00
TOTAL CM2089		385.00

CM2705

1	BEECHWOOD DONATIONS	150.00
TOTAL CM2705		150.00

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

3,263.35 #1512

PAID TO SUPERVISOR FOR PART TOWN FUND

3,676.19

PAID TO SUPERVISOR CAMPING FEES

535.00

PAID TO NYS DEC FOR DECALS

888.15 -Sweep

PAID TO NYS ANIMAL POPULATION CONTROL FUND

96.00 #1513

PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

112.50 #1514

TOTAL DISBURSEMENTS

8,571.19

Balance
11/5/2025
Up

NOVEMBER 4, 2025

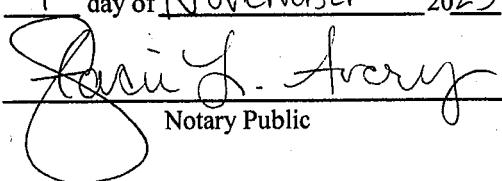

SCOTT JOHNSON

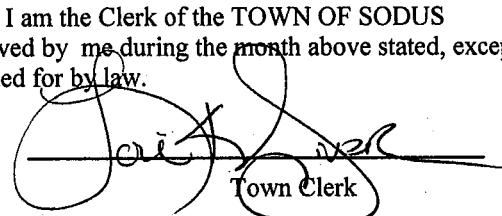
, SUPERVISOR

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

4th day of November 2025

Stacie L. Avery
Notary Public


Lorraine K. Diver
Town Clerk

STACIE L. AVERY
NOTARY PUBLIC, STATE OF NEW YORK
Qualified in Wayne County
Reg. No. 01AV6386317
My Commission Expires Jan. 22, 2027

October 2025

Town of Sodus

Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$58,000.00	\$656.00
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	1	\$2,600.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings, < 150sf	1	\$2,171.10	\$20.00
R7	Sheds & Utility Buildings < 400sf	1	\$7,000.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	1	\$68,000.00	\$450.40
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)	1	\$16,000.00	\$296.00
R12	Lean Toos	2	\$12,000.00	\$291.20
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	2	\$61,459.00	\$246.40
RG	Geothermal			\$0.00
A1	Entitled Lots and Major Headline			
AM	Mobile Home (Mobile Home)			\$0.00
AM1	Mobile Home (Mobile Home) Additions			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Buildings & Utilities			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
A7	Pole Barns & Storage Build. > 749sf	1	\$8,000.00	\$511.20
A8	Lean 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	Moorings			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res. & ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

October 2025

Town of Sodus

Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permits			
C2	Additions			
C3	Renovations/Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Bell			\$0.00
C6	Shingle/Utility Building			
C7	Septic System/AGM			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Tower			\$0.00
CW	Windmill - Capped at \$2,000.00			
CS	Septic/Alt			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair	1		\$50.00
S4	Septic New Install	4	\$57,000.00	\$400.00
G1	Chimney	1	\$3,200.00	\$50.00
G2	Wood Stove			\$0.00
G3	Gas Stove			\$0.00
G4	Water Heater			\$0.00
G5	Water Heater	1	\$10,337.00	\$50.00
G6	Septic System	1	\$8,000.00	\$50.00
G7	Septic	1	\$5,000.00	\$50.00
G8	Septic			\$0.00
G9	Misc. Inspections	1	\$14,499.00	\$144.99
G10	Refundable Permit			\$0.00
G11	Water Heater			\$0.00
G12	Structure/Building Use			\$0.00
G13	Demolition			\$0.00
G14	Permit Amendment	1		\$10.00
TOTALS:				\$3,376.19

Total Building Permit Inspections : 26

APP	Applications	1	Planning/ZBA	\$100.00
OP	Operating Permits	1	Inspection/Issued	\$200.00
01	Fire Safety	1	Inspections	\$40.00
02	Septic	3	Inspections	\$300.00
03	Truss		Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation	3	Inspections	
06	C of O	3	Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	9	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	1	Certified Mail	
	Septic Transfers	2	Mailed	
	Septic CofC	6	Compliant	
	Septic Fail		Non-Compliant	
TOTALS:		30		\$640.00

Balance Total: \$4,016.19

Town Clerk

Balance Date

11-3-2025

CEO Clerk

Balance Date

TOWN OF SODUS

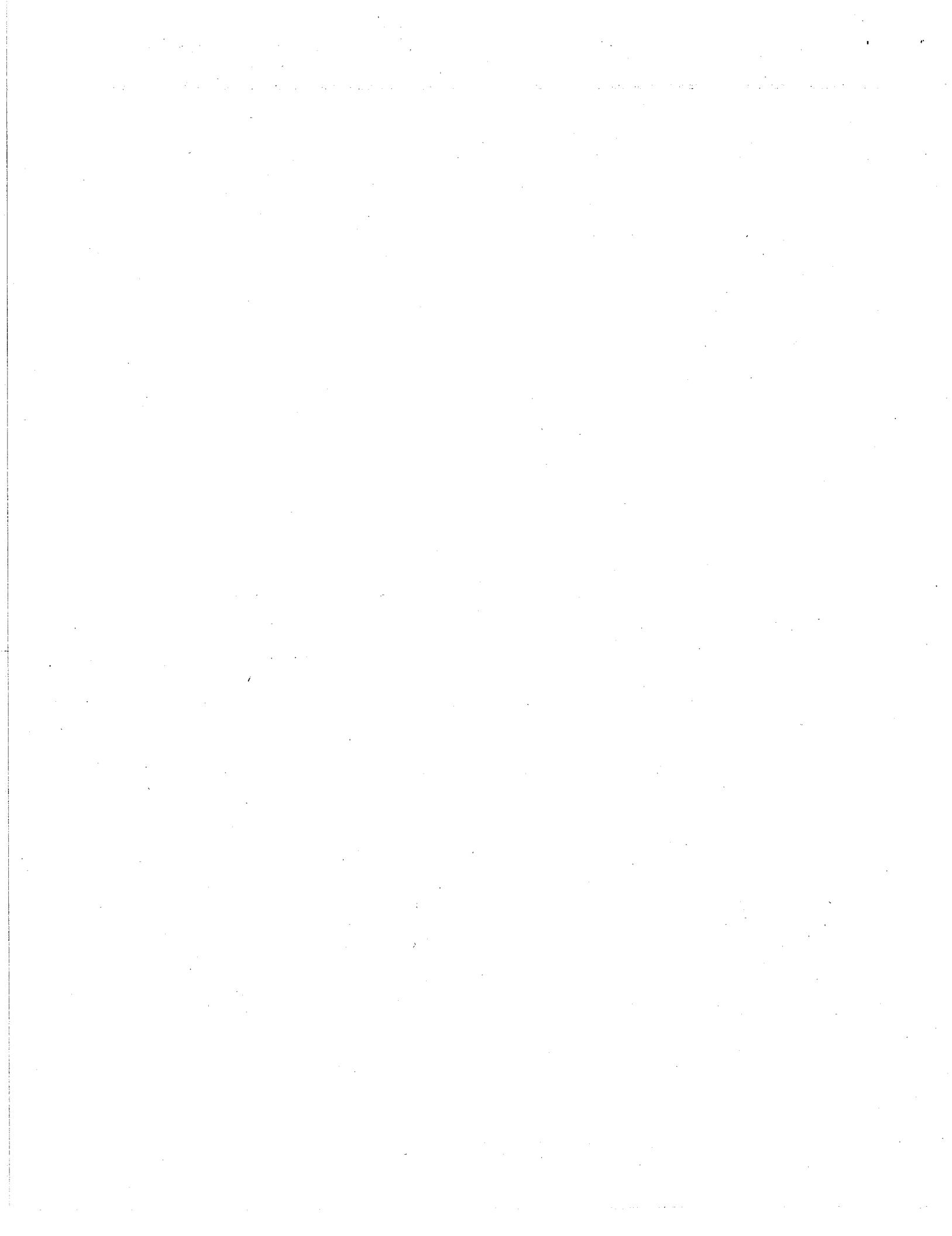
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Detail of Other Revenue Transactions
For the period 10/01/2025 through 10/31/2025

Type	Date	Comment	Name	Quantity	Fee
BLDG BUILDING PERMITS					
1.BLDG	10/02/2025	13210	SULLIVAN REALLY	1	100.00
2.BLDG	10/02/2025	13211	SULLIVAN REALLY	1	50.00
3.BLDG	10/06/2025	13212	BOISE, BEN	1	50.00
4.BLDG	10/08/2025	13210	DEVAY, DALE	1	10.00
5.BLDG	10/09/2025	13216	HOLLEBRANDT, DAVID	1	450.40
6.BLDG	10/09/2025	13217	LIST, SHARI	1	100.00
7.BLDG	10/09/2025	13218	REALE, SULLIVAN	1	100.00
8.BLDG	10/09/2025	13219	CASTLE, JOHN	1	60.00
9.BLDG	10/09/2025	13220	ROSS, TALEIS	1	296.00
10.BLDG	10/14/2025	13330	WRIGHT, ALAN	1	50.00
11.BLDG	10/15/2025	13331	MEADE, MARK	1	50.00
12.BLDG	10/15/2025	13332	SHULTZ, SHANE	1	231.20
13.BLDG	10/15/2025	13333	MORLEY, CALVIN	1	656.00
14.BLDG	10/15/2025	13334	MORLEY, CALVIN	1	100.00
15.BLDG	10/20/2025	13336	NORTON, AMIRATH	1	50.00
16.BLDG	10/20/2025	13337	HOWELL, DANIEL	1	50.00
17.BLDG	10/23/2025	13338	WESSION, ALAN	1	511.20
18.BLDG	10/27/2025	13339	PLUG PV LLC-CHELSEA BREEN	1	105.60
19.BLDG	10/28/2025	13340	MANGUS, SUSAN	1	20.00
20.BLDG	10/28/2025	13342	DOBBINS PAINTING & CONTRACTING	1	50.00
21.BLDG	10/29/2025	13343	GULINO, ADRIENNE	1	140.80
22.BLDG	10/30/2025	13344	MARSHALL, REBECCA	1	144.99
				22	3,376.19
CAMP PARK FEES					
23.CAMP	10/01/2025	09/21-9/22	VERSCHOOR, ANJA	1	15.00
24.CAMP	10/01/2025	9/19-9/21	LEE, CAMERON	2	30.00
25.CAMP	10/01/2025	9/20-9/22	SMITH, ANGELA	2	30.00
26.CAMP	10/01/2025	9/24-9/25	PONCE, SAM	1	15.00
27.CAMP	10/01/2025	9/24-9/25	BAYS, MARK	1	20.00
28.CAMP	10/01/2025	9/27-9/28	KEEGAN, JAMES	1	15.00
29.CAMP	10/01/2025	9/27-9/28	NILES, JOYCE	1	15.00
30.CAMP	10/15/2025	10/10	NILES, JOYCE	1	15.00
31.CAMP	10/15/2025	10/10-10/11	DOCKSTADER, CIERRA	1	30.00
32.CAMP	10/15/2025	10/10-10/13	GRAZER, STANELY	1	60.00
33.CAMP	10/15/2025	10/14	PAGE, ROWAN	1	15.00
34.CAMP	10/15/2025	10/14	BAYS, MARK	1	20.00
35.CAMP	10/15/2025	10/3	PIZZATELLO, JOHN	1	15.00
36.CAMP	10/15/2025	10/4	ROBB, ALEX	1	15.00
37.CAMP	10/15/2025	10/4	HURTS, LEONARD	1	15.00
38.CAMP	10/15/2025	10/8	KEENAN, BEN	1	15.00
39.CAMP	10/23/2025	10/17	STAHNRA, NATE	1	15.00
40.CAMP	10/23/2025	10/18	BROOKS, CHRIS	1	15.00

Type	Date	Comment	Name	Quantity	Fee
PARK FEES					
41.CAMP	10/23/2025	10/18	CONEY, JOSEPH	1	15.00
				21	385.00
DOGI DOG IMPOUNDMENTS					
42.DOGI	10/02/2025	DOG RUNNING AT LARGE 5X	BOWLER, CARA	1	150.00
43.DOGI	10/15/2025	"BLUE" RUNNING AT LARGE SIXTH OFFENSE KAREN KEHOE PAID	PETS OF WAYNE COUNTY	1	200.00
				2	350.00
DONA BEECHWOOD DONATIONS					
44.DONA	10/03/2025	2025 FOOD TRUCK DONATION	J&S FRIED DOUGH	1	150.00
				1	150.00
MISC MISC					
45.MISC	10/03/2025	FOIL - EMPLOYEE INFORMATION	ABBAS, KHAN	1	
46.MISC	10/06/2025	13214-SPECIAL USE PERMIT	CRETIN, TYLER	1	100.00
47.MISC	10/06/2025	13215 FIRE PREVENTION INSPECTION	SODUS HEAD START	1	40.00
48.MISC	10/16/2025	13335	TEJADA, BRYAN	1	200.00
				4	340.00
REC RECREATION FEES					
49.REC	10/20/2025	ADULT VOLLEYBALL	JOHNSON, COURTNEY	1	25.00
50.REC	10/28/2025	BASKETBALL	ROBINSON, HUNTER	1	35.00
51.REC	10/29/2025	BASKETBALL	KOURY, ABIGAIL	1	60.00
52.REC	10/29/2025	BASKETBALL	SNOW, DOMINIC	1	50.00
53.REC	10/29/2025	REC BASKETBALL	STEWART,ERRAMAE	1	70.00
54.REC	10/31/2025	BASKETBALL	TRINE, TREVOR	1	50.00
55.REC	10/31/2025	BASKETBALL	FULLER, JAXON	1	50.00
56.REC	10/31/2025	BASKETBALL	MOSHANO, JOHN	1	25.00
57.REC	10/31/2025	BASKETBALL	CHARLES, JOSHUA	1	50.00
58.REC	10/31/2025	BASKETBALL	GILBERT, MILES	1	35.00
59.REC	10/31/2025	BASKETBALL	CRANDELL, PAIGE	1	25.00
60.REC	10/31/2025	BASKETBALL	KEARN, EMILY	1	70.00
61.REC	10/31/2025	BASKETBALL	COHEN, JAYDEN	1	50.00
62.REC	10/31/2025	BASKETBALL	BRADISA, AVIAN	1	75.00
63.REC	10/31/2025	BASKETBALL	JACKSON, JA'LYRIC	1	75.00
64.REC	10/31/2025	BASKETBALL	COOPER, PRINCETON	1	35.00
65.REC	10/31/2025	BASKETBALL	KELLY, ELIZABETH/ZOIEE	1	50.00
66.REC	10/31/2025	BASKETBALL	SIGEL, ADALINE	1	60.00
67.REC	10/31/2025	BASKETBALL	COOPER, SILAS	1	75.00
68.REC	10/31/2025	BASKETBALL	HICKLING, STEPHANIE	1	35.00
69.REC	10/31/2025	BASKETBALL	GATES, CONNOR	1	50.00
70.REC	10/31/2025	BASKETBALL	LAWSON, KARLEIGH	1	35.00
				22	1,085.00

Type	Date	Comment	Name	Quantity	Fee
REGF	REGISTRAR FEES				
71.REGF	10/01/2025	B/C MOTHER JANE STEVENSON	STEVENSON, WILLIAM	1	10.00
72.REGF	10/01/2025	B/C SELF	CAYEA, WESTLEY	1	10.00
73.REGF	10/01/2025	M/L SELF	BAKER, RHONDA	1	10.00
74.REGF	10/01/2025	M/L SELF	PREMO, SKYLER	1	10.00
75.REGF	10/02/2025	B/C SELF	ORENSTEIN, EDWINA	1	10.00
76.REGF	10/02/2025	D/C WILLARD H. SCOTT FH	MAGGIO SR, ROCCO	5	50.00
77.REGF	10/03/2025	D/C ANTHONY FUNERAL CHAPEL	HILER, JUDITH	2	20.00
78.REGF	10/06/2025	B/C SELF	BURNETTE, CHARLES	1	10.00
79.REGF	10/08/2025	B/C SELF	HICKSON, CONSTANCE LAVETTE	1	10.00
80.REGF	10/09/2025	B/C SELF	HAMMOND, KACEY	1	10.00
81.REGF	10/09/2025	D/C WIFE PHYLLIS LOVE	LOVE, RAYMOND	3	30.00
82.REGF	10/10/2025	B/C SELF	JONES, ASHLEY DANIELLE	1	10.00
83.REGF	10/14/2025	B/C SELF	FULTZ, SANDRA	3	30.00
84.REGF	10/14/2025	B/C SELF	ALEXANDER, SCITT A-A	1	10.00
85.REGF	10/16/2025	B/C SELF	ROSSER-PAPPIN, TRAVIS	1	10.00
86.REGF	10/16/2025	D/C NORTON FUNER HOME	DEVOLDER, CAROL L	3	30.00
87.REGF	10/20/2025	B/C SELF	JOHNSON, TRE DWAYNE	1	10.00
88.REGF	10/20/2025	M/L SELF	WREN, NANCY	1	10.00
89.REGF	10/20/2025	SELF B/C	CARTWRIGHT JR, WILFRED	2	20.00
90.REGF	10/20/2025	m/l self	LACLAIR, PENNY	1	10.00
91.REGF	10/21/2025	B/C SELF	THOMAS III, BENNIE LEE	2	20.00
92.REGF	10/21/2025	D/C CHENEY FUNERAL HOME	EKEREN III, HALVOR M.	5	50.00
93.REGF	10/22/2025	B/C MOM KATHERINE JONES	BARBER, KENNETH	1	10.00
94.REGF	10/22/2025	B/C MOM KATHERINE JONES	BARBER, JOSEPH	1	10.00
95.REGF	10/22/2025	B/C SELF	COUPAL, MARYLEE	1	10.00
96.REGF	10/22/2025	B/C SELF	COUPAL, ANDREA	1	10.00
97.REGF	10/22/2025	B/C SELF	RODAS, WILLIAM	1	10.00
98.REGF	10/22/2025	B/C SELF	HIPP, AARON J	1	10.00
99.REGF	10/24/2025	B/C MOM SHERRY TRUE	TRUE FRAZER, DAMIEN	1	10.00
100.REGF	10/24/2025	B/C SELF	GILCHRIST, CASEY	1	10.00
101.REGF	10/24/2025	B/C SELF	JACOBS, MICHELLE	2	20.00
102.REGF	10/24/2025	B/C SELF	SIMPSON, CHANCLER R	1	10.00
103.REGF	10/24/2025	M/L SELF	ALLEN, JUDY	1	10.00
104.REGF	10/24/2025	M/L SELF	KELLY, CRYSTAL	1	10.00
105.REGF	10/27/2025	D/C NORTON FH	LYTLE, BEVERLY	3	30.00
106.REGF	10/30/2025	M/L SELF	AGUILAR, ENEIDA	3	30.00
107.REGF	10/31/2025	B/C SELF	WATERSTRAW, DAVID	1	10.00
108.REGF	10/31/2025	B/C SELF	TAYLOR JR. JIM	1	10.00
				60	600.00
SEPT	SEPTIC				
109.SEPT	10/01/2025	13209	LUDDEN, KIM	1	100.00
110.SEPT	10/06/2025	13213	KLAZINGA, JUSTIN	1	100.00
111.SEPT	10/28/2025	13341	VANACKER, KATHLEEN	1	100.00
				3	300.00
			Total Sales	135	6,586.19

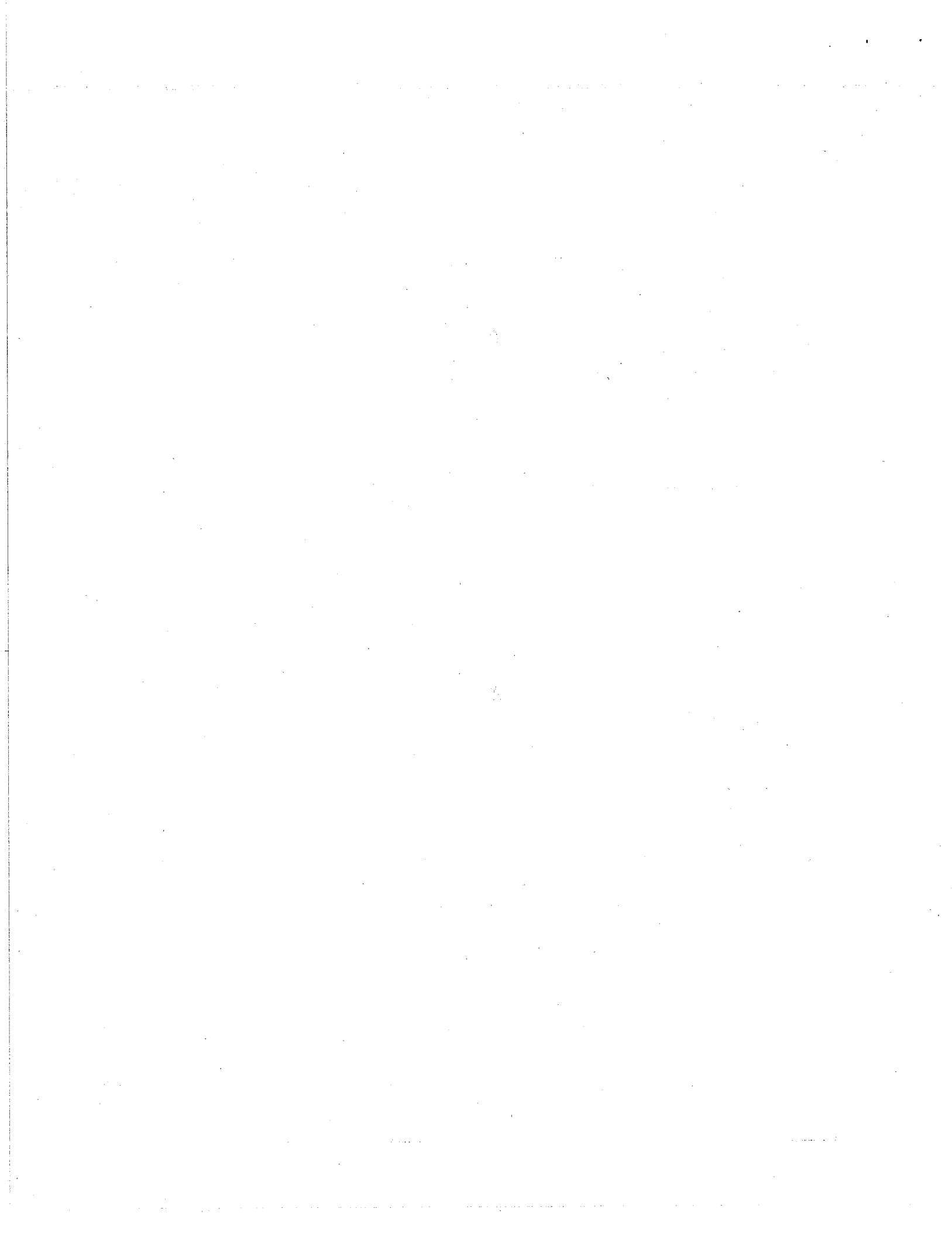


TOWN OF SODUS
REC - REC Transaction Report
For the period 10/01/2025 through 10/31/2025

Type	Date	Comment	Name	Quantity	Fee
1.REC	10/31/2025	BASKETBALL	BRADISA, AVIAN	1	75.00
2.REC	10/31/2025	BASKETBALL	CHARLES, JOSHUA	1	50.00
3.REC	10/31/2025	BASKETBALL	COHEN, JAYDEN	1	50.00
4.REC	10/31/2025	BASKETBALL	COOPER, PRINCETON	1	35.00
5.REC	10/31/2025	BASKETBALL	COOPER, SILAS	1	75.00
6.REC	10/31/2025	BASKETBALL	CRANDELL, PAIGE	1	25.00
7.REC	10/31/2025	BASKETBALL	FULLER, JAXON	1	50.00
8.REC	10/31/2025	BASKETBALL	GATES, CONNOR	1	50.00
9.REC	10/31/2025	BASKETBALL	GILBERT, MILES	1	35.00
10.REC	10/31/2025	BASKETBALL	HICKLING, STEPHANIE	1	35.00
11.REC	10/31/2025	BASKETBALL	JACKSON, JA'LYRIC	1	75.00
12.REC	10/20/2025	ADULT VOLLEYBALL	JOHNSON, COURTNEY	1	25.00
13.REC	10/31/2025	BASKETBALL	KEARN, EMILY	1	70.00
14.REC	10/31/2025	BASKETBALL	KELLY, ELIZABETH/ZOIEE	1	50.00
15.REC	10/29/2025	BASKETBALL	KOURY, ABIGAIL	1	60.00
16.REC	10/31/2025	BASKETBALL	LAWSON, KARLEIGH	1	35.00
17.REC	10/31/2025	BASKETBALL	MOSHANO, JOHN	1	25.00
18.REC	10/28/2025	BASKETBALL	ROBINSON, HUNTER	1	35.00
19.REC	10/31/2025	BASKETBALL	SIGEL, ADALINE	1	60.00
20.REC	10/29/2025	BASKETBALL	SNOW, DOMINIC	1	50.00
21.REC	10/29/2025	REC BASKETBALL	STEWART, ERRAMAE	1	70.00
22.REC	10/31/2025	BASKETBALL	TRINE, TREVOR	1	50.00
				22	1,085.00

Total Sales 22 1,085.00

Cassandra Burman 11.04.2025
Balanced w/ Town Clerk (Signature) Date
Recreation Director



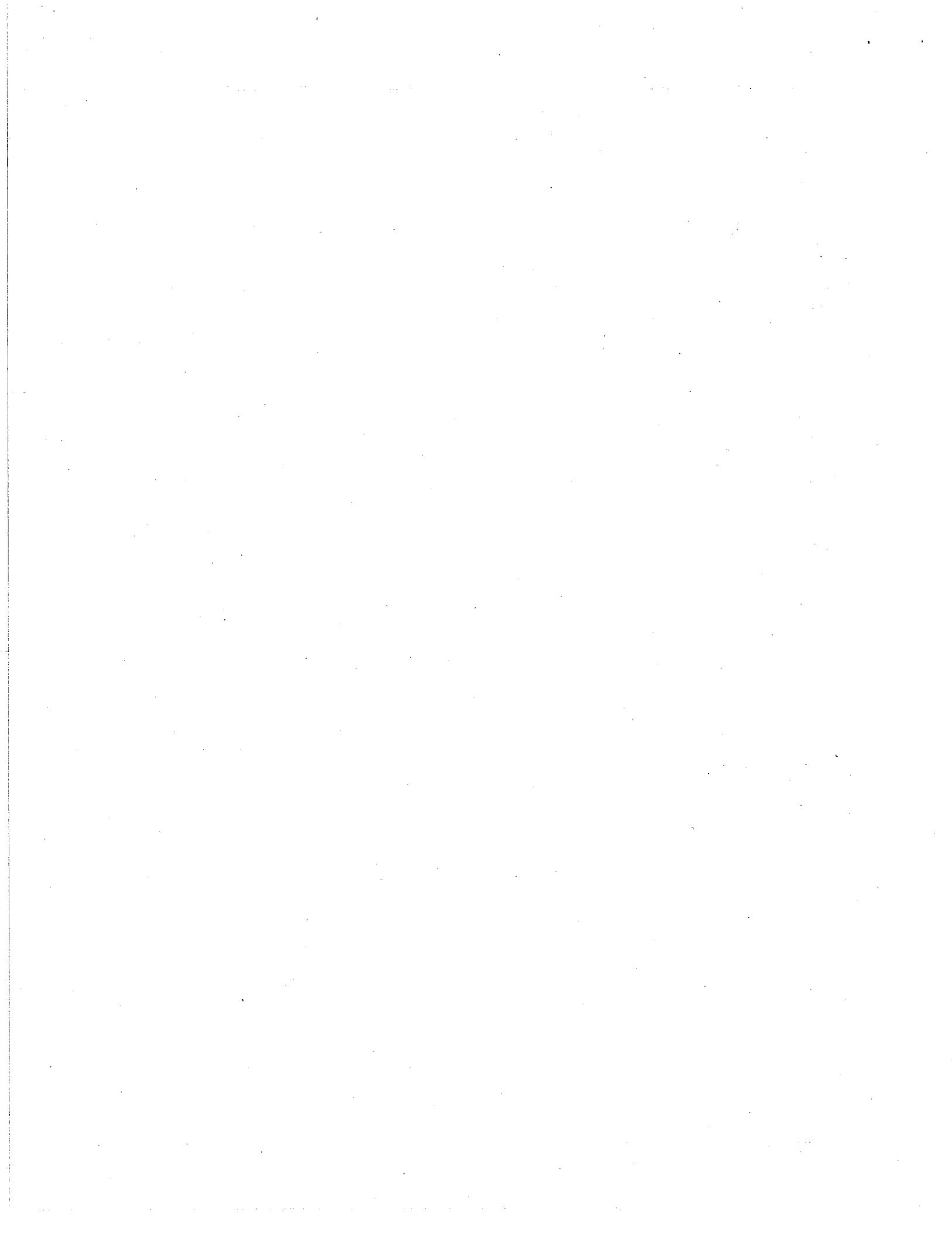
Amanda's Monthly Financial Report 19-2

October 2025 - Recreation Monthly Report					
Date	Payer	Program	Amount	Method	Receipt #
10.20.2025	Courtney Johnson	Annual Insurance	\$25.00	Check	
10.28.2025	Hunter Robinson	Youth Basketball	\$35.00	Cash	036303
10.29.2025	Abigail Koury	Youth Basketball	\$35.00	Check 1203	036313
		Annual Insurance	\$25.00	Check 1203	036313
10.29.2025	Erramae Stewart	Youth Basketball	\$45.00	Check 3302/3303	036305
		Annual Insurance	\$25.00	Check 3302/3303	036305
10.29.2025	Dominic Snow	Youth Basketball	\$50.00	Check 153	036323
10.30.2025	Liam Hickling	Youth Basketball	\$35.00	Cash	1651
10.30.2025	Zoee-Elizabeth Kelly	Youth Basketball	\$50.00	Cash	1652
10.30.2025	Adalline Sigel	Youth Basketball	\$35.00	Cash	1653
		Annual Insurance	\$25.00	Cash	1653
10.30.2025	Princeton Cooper	Youth Basketball	\$35.00	Cash	1655
10.30.2025	Silas Cooper	Youth Basketball	\$50.00	Cash	1654
		Annual Insurance	\$25.00	Cash	1654
10.30.2025	Ja'Lyric Jackson	Youth Basketball	\$50.00	Cash	1656
		Annual Insurance	\$25.00	Cash	1656
10.30.2025	Avian Bradish	Youth Basketball	\$50.00	Cash	1657
		Annual Insurance	\$25.00	Cash	1657
10.30.2025	Jayden Cohen	Youth Basketball	\$50.00	Cash	1658
10.30.2025	Emily Kern	Youth Basketball	\$45.00	Cash	1659
		Annual Insurance	\$25.00	Cash	1659
10.31.2025	Trevor Trine	Youth Basketball	\$50.00	Cash	036342
10.31.2025	Paige Crandell	Youth Basketball	\$25.00	Cash	036354
10.31.2025	Miles Gilbert	Youth Basketball	\$35.00	Cash	036352
10.31.2025	Joshua Charles	Youth Basketball	\$50.00	Cash	036350
10.31.2025	John Moshano	Youth Basketball	\$25.00	Cash	036346
10.31.2025	Jaxon Fuller	Youth Basketball	\$50.00	Cash	036343
ENDING BALANCE			\$1,000.00		

+ 35.00 - Karleigh Lawson
 + 50.00 - Connor Gates

(See attached)

\$1,085.00



TOWN OF SODUS
14-16 MILL STREET
SODUS NY 14551
(315) 483-6934 1

Date: 10/31/2025

Receipt #: 036365

Received From: LAWSON, KARLEIGH

For:	1 - RECREATION FEES / BASKETBALL	35.00
	PAID	
	OCT 31 2025	
	TOWN OF SODUS	

Cash

Check/CC _____

Total received:

35.00

TOWN OF SODUS
14-16 MILL STREET
SODUS NY 14551
(315) 483-6934 1

Date: 10/31/2025

Receipt #: 036364

Received From: GATES, CONNOR

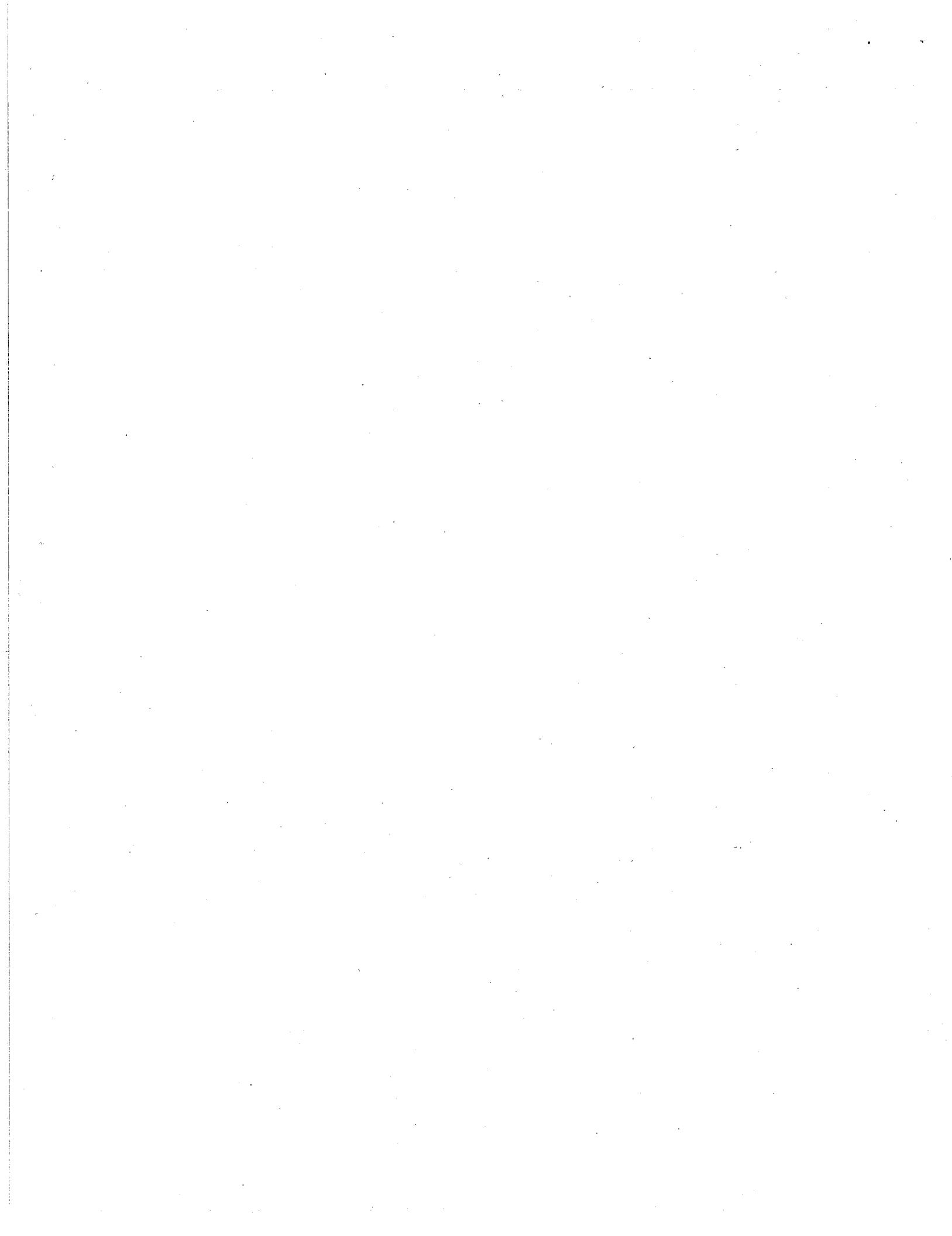
For:	1 - RECREATION FEES / BASKETBALL	50.00
	PAID	
	OCT 31 2025	
	TOWN OF SODUS	
	TOWN CLERK	

Cash

Check/CC _____

Total received:

50.00

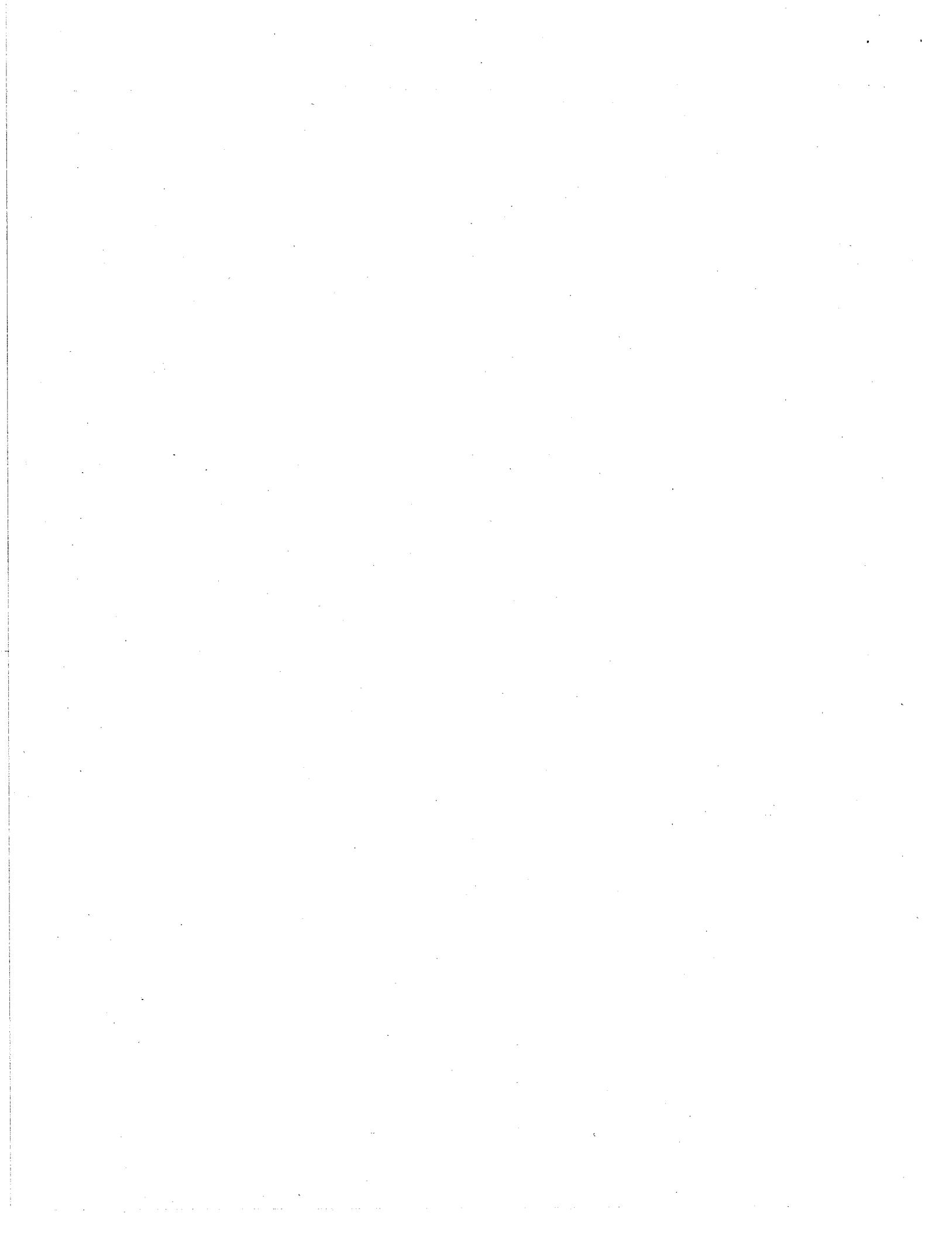


TOWN OF SODUS
CAMP - CAMP Transaction Report
For the period 10/01/2025 through 10/31/2025

Type	Date	Comment	Name	Quantity	Fee
1.CAMP	10/01/2025	9/24-9/25	BAYS, MARK	1	20.00
2.CAMP	10/15/2025	10/14	BAYS, MARK	1	20.00
3.CAMP	10/23/2025	10/18	BROOKS, CHRIS	1	15.00
4.CAMP	10/23/2025	10/18	CONEY, JOSEPH	1	15.00
5.CAMP	10/15/2025	10/10-10/11	DOCKSTADER, CIERRA	1	30.00
6.CAMP	10/15/2025	10/10-10/13	GRAZER, STANELY	1	60.00
7.CAMP	10/15/2025	10/4	HURTS, LEONARD	1	15.00
8.CAMP	10/01/2025	9/27-9/28	KEEGAN, JAMES	1	15.00
9.CAMP	10/15/2025	10/8	KEENAN, BEN	1	15.00
10.CAMP	10/01/2025	9/19-9/21	LEE, CAMERON	2	30.00
11.CAMP	10/01/2025	9/27-9/28	NILES, JOYCE	1	15.00
12.CAMP	10/15/2025	10/10	NILES, JOYCE	1	15.00
13.CAMP	10/15/2025	10/14	PAGE, ROWAN	1	15.00
14.CAMP	10/15/2025	10/3	PIZZATELLO, JOHN	1	15.00
15.CAMP	10/01/2025	9/24-9/25	PONCE, SAM	1	15.00
16.CAMP	10/15/2025	10/4	ROBB, ALEX	1	15.00
17.CAMP	10/01/2025	9/20-9/22	SMITH, ANGELA	2	30.00
18.CAMP	10/23/2025	10/17	STAHNRA, NATE	1	15.00
19.CAMP	10/01/2025	09/21-9/22	VERSCHOOR, ANJA	1	15.00
				21	385.00
			Total Sales	21	385.00

Sal Vito
Signature - Balanced w/ Town Clerk
Caretaker Beechwood

11/4/25
date



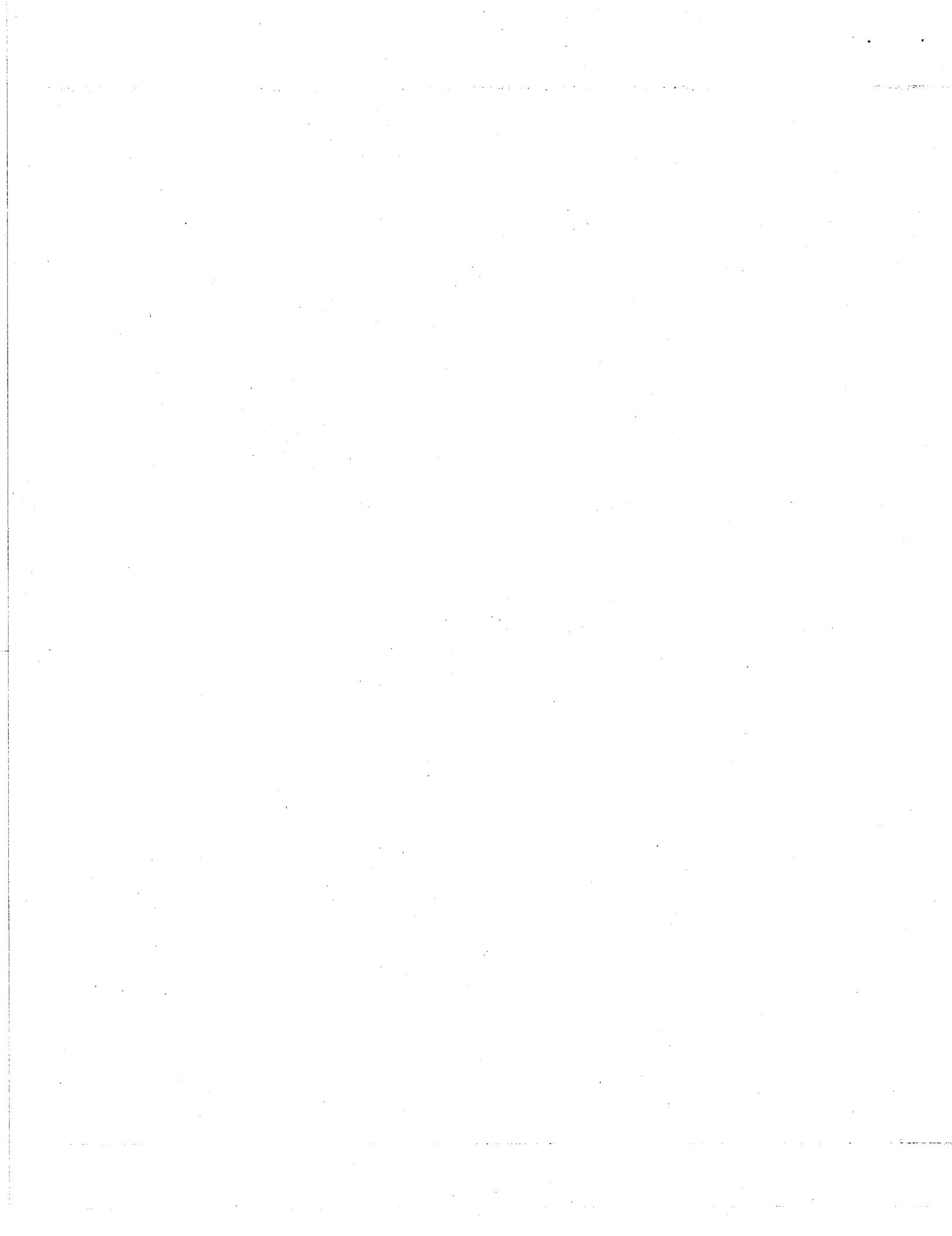
TOWN OF SODUS

11/04/2025
10:42:06

Detail of Decals Transactions

For the period 10/01/2025 through 10/31/2025

Date	Gross Sales	Commission	Net Sales
10/01/2025	82.00	4.52	77.48
10/01/2025	32.00	1.76	30.24
10/02/2025	10.00	0.56	9.44
10/02/2025	74.00	4.08	69.92
10/03/2025	0.00	0.00	0.00
10/06/2025	72.00	3.97	68.03
10/08/2025	131.00	7.24	123.76
10/09/2025	15.00	0.83	14.17
10/10/2025	5.00	0.28	4.72
10/10/2025	15.00	0.83	14.17
10/14/2025	87.00	4.80	82.20
10/15/2025	37.00	2.04	34.96
10/16/2025	75.00	1.27	73.73
10/17/2025	5.00	0.28	4.72
10/20/2025	52.00	2.87	49.13
10/20/2025	5.00	0.28	4.72
10/21/2025	5.00	0.28	4.72
10/22/2025	22.00	1.21	20.79
10/22/2025	47.00	2.59	44.41
10/27/2025	99.00	5.46	93.54
10/28/2025	5.00	0.28	4.72
10/30/2025	47.00	2.59	44.41
10/31/2025	15.00	0.83	14.17
Grand Total:	937.00	48.85	888.15





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

Department of
Environmental
Conservation

Phone 1-800-962-5622

Invoice 000291-270469

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

Invoice Period: 10/01/2025 to 10/31/2025

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	147	\$937.00	\$0.00	\$48.85	\$888.15
Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary		Adjustment Note	Adjustment Type	Adjustment Amount	
Invoice Totals					Sweep \$888.15

\$888.15 Will be swept from your bank account on 11/15/2025



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

**Department of
Environmental
Conservation**

Phone 1-800-962-5622

Invoice 000291-270469

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

Invoice Period: 10/01/2025 to 10/31/2025

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Total	Items Reversed / Voided	State Total	Vendor Total	Manual Adjustments	Sweep
TOWN OF SODUS	1312	147	\$888.15	\$48.85	0	\$0.00	\$0.00	\$0.00	\$888.15

* Vendor Amount includes Agent commission and print fees collected

\$888.15 Will be swept from your bank account on 11/15/2025



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-270469

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

Invoice Period: 10/01/2025 to 10/31/2025

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	7	\$9.66	\$165.34	0	\$0.00	\$0.00	\$175.00	\$9.66	\$165.34
Resident Hunting	14	\$16.94	\$291.06	0	\$0.00	\$0.00	\$308.00	\$16.94	\$291.06
Bear Carcass Tag	21	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	21	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	8	\$6.64	\$113.36	0	\$0.00	\$0.00	\$120.00	\$6.64	\$113.36
Bow/Muzz Either Sex Tag B	11	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	5	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Fall Turkey Tag - Statewide	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Instant	2	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
DMP Deer Tag	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Hunting	5	\$1.40	\$23.60	0	\$0.00	\$0.00	\$25.00	\$1.40	\$23.60
Resident Senior Fishing	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Resident Muzzleloading Privilege	7	\$5.81	\$99.19	0	\$0.00	\$0.00	\$105.00	\$5.81	\$99.19
Bow/Muzz Antlerless Tag	9	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Junior Hunting	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Junior Bowhunting	1	\$0.22	\$3.78	0	\$0.00	\$0.00	\$4.00	\$0.22	\$3.78
Resident Bowhunting	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
Resident Muzzleloading Privilege	1	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
Resident Hunting - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Fishing - Military Disabled - FREE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag M	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime Fishing Senior	1	\$0.72	\$64.28	0	\$0.00	\$0.00	\$65.00	\$0.72	\$64.28
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	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	147	\$48.85	\$888.15	0	\$0.00	\$0.00	\$937.00	\$48.85	\$888.15

* Vendor Amount includes Agent commission and print fees collected

\$888.15 Will be swept from your bank account on 11/15/2025



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

Department of
Environmental
Conservation

Phone 1-800-962-5622

Invoice 000291-270469

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

Invoice Period: 10/01/2025 to 10/31/2025

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
10/01/2025	19	\$6.28	\$107.72	0	\$0.00	\$0.00	\$114.00	\$6.28	\$107.72
10/02/2025	14	\$4.64	\$79.36	0	\$0.00	\$0.00	\$84.00	\$4.64	\$79.36
10/03/2025	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/04/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/05/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/06/2025	10	\$3.97	\$68.03	0	\$0.00	\$0.00	\$72.00	\$3.97	\$68.03
10/07/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/08/2025	19	\$7.24	\$123.76	0	\$0.00	\$0.00	\$131.00	\$7.24	\$123.76
10/09/2025	10	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
10/10/2025	7	\$1.11	\$18.89	0	\$0.00	\$0.00	\$20.00	\$1.11	\$18.89
10/11/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/13/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/14/2025	12	\$4.80	\$82.20	0	\$0.00	\$0.00	\$87.00	\$4.80	\$82.20
10/15/2025	5	\$2.04	\$34.96	0	\$0.00	\$0.00	\$37.00	\$2.04	\$34.96
10/16/2025	6	\$1.27	\$73.73	0	\$0.00	\$0.00	\$75.00	\$1.27	\$73.73
10/17/2025	3	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
10/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/20/2025	12	\$3.15	\$53.85	0	\$0.00	\$0.00	\$57.00	\$3.15	\$53.85
10/21/2025	3	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
10/22/2025	7	\$3.80	\$65.20	0	\$0.00	\$0.00	\$69.00	\$3.80	\$65.20
10/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/27/2025	11	\$5.46	\$93.54	0	\$0.00	\$0.00	\$99.00	\$5.46	\$93.54
10/28/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
10/29/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10/30/2025	4	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41
10/31/2025	2	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
Totals	147	\$48.85	\$888.15	0	\$0.00	\$0.00	\$937.00	\$48.85	\$888.15

* Vendor Amount includes Agent commission and print fees collected

\$888.15 Will be swept from your bank account on 11/15/2025

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

Month of Submission: OCTOBER, 2025

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

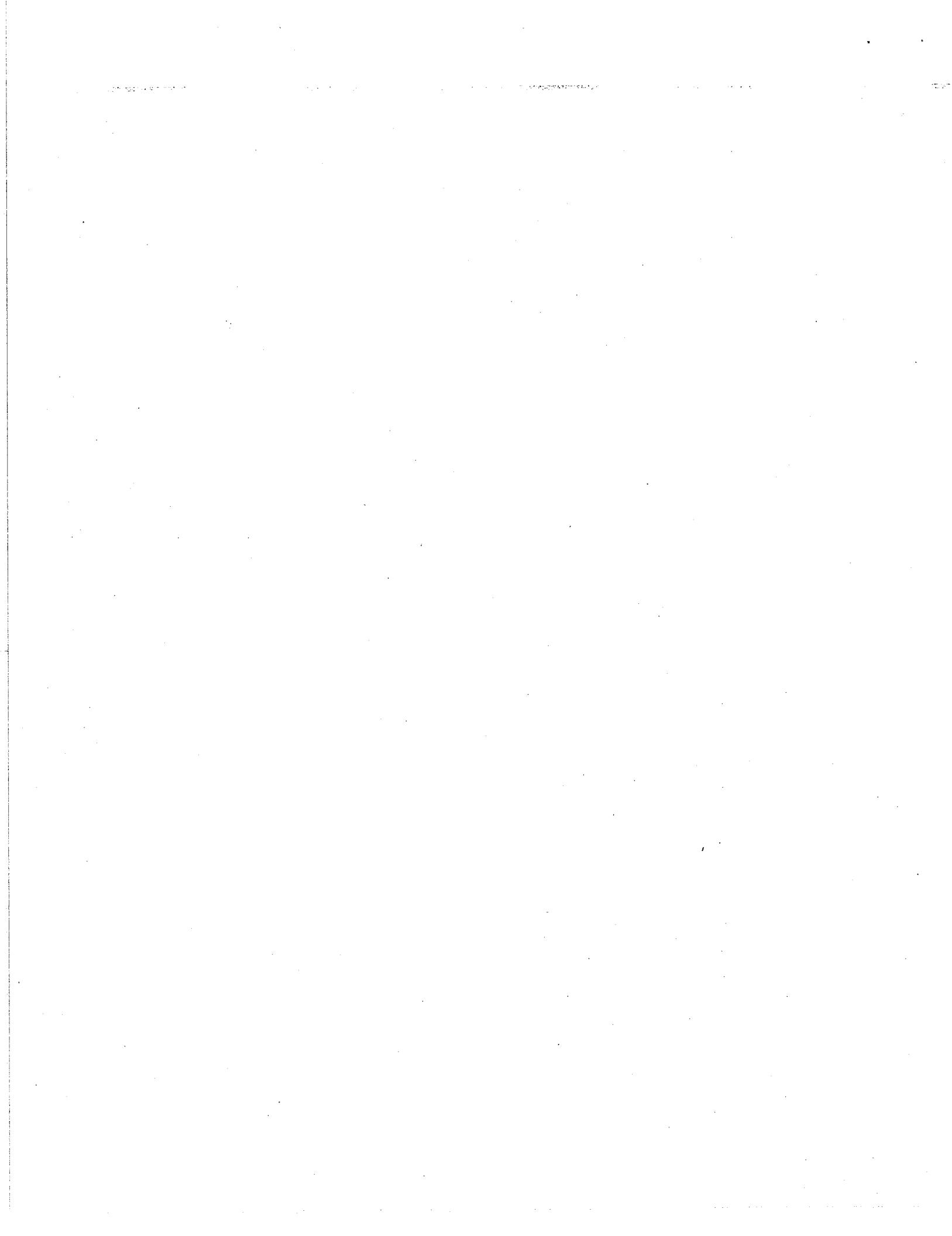
Date Prepared: NOVEMBER 4, 2025

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 =	\$57.00
Unspayed and Unneutered Dogs	\$3.00 ea =	\$39.00
TOTAL AMOUNT REMITTED	\$96.00	
Check Number:	# 1514	



Month Reported: OCTOBER, 2025

County: WAYNE Code: 54

TOWN OF SODUS Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: NOVEMBER 4, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>9</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>53</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>62</u>

LICENSE TYPES AND FEES COLLECTED

		<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs		<u>47</u>	<u>\$14.00 ea</u>	<u>560.00*</u>	<u>\$1.00 ea</u>
Unspayed and Unneutered Dogs		<u>13</u>	<u>\$17.00 ea</u>	<u>132.00*</u>	<u>\$3.00 ea</u>
Exempt - Seeing Eye, War, Police		<u>2</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs)	Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs)	Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs)	Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs)	Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs)	Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs)	Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total licenses sold		<u>62</u>	<u>692.00</u>	<u>96.00</u>	<u>60.00</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>\$752.00</u>
Paid to NYS Animal Population Control Program	<u>\$96.00</u>

***includes discounts
multiple years fees**



Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

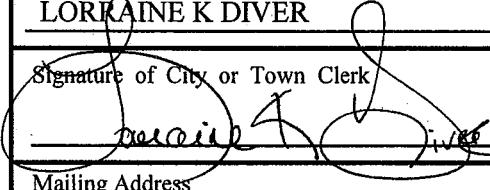
Report for the month of <u>OCTOBER 2025</u>	Do not write in this area	DEP. NO. _____ \$ _____
City or Town of <u>SODUS</u>		
County of <u>WAYNE</u>		CHECK # _____

Licenses numbered from 032 to 036 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>112.50</u>	Signature of City or Town Clerk  Date <u>11/04/2025</u>
Mailing Address <u>14-16 MILL STREET</u>	Zip <u>14551</u> Phone <u>(315) 483-6934</u>
E-mail Address <u>townclerk@sodusny.gov</u>	

INSTRUCTIONS

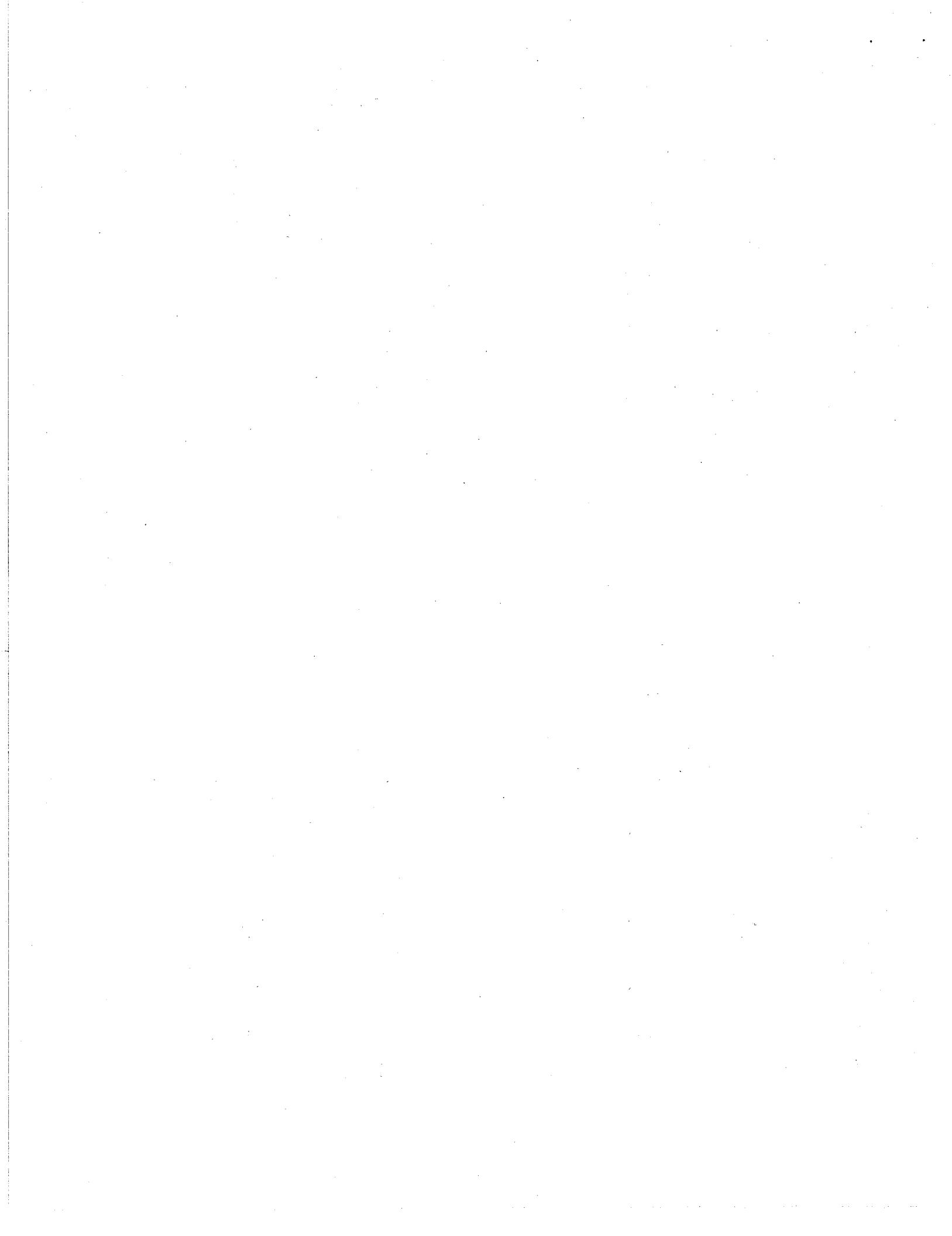
This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

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

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

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

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



TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$27,098.33

11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
475	VILLAGE OF SODUS NOVEMBER RENT	A1620.4	2,000.00		
476	WAYNE COUNTY REAL PROPERTY 99606001/SHARED SERVICES	A1460.4	1,500.00		
477	THERESA RYAN MILEAGE/DINNER	A1110.4	156.00		
478	ROBERT SNYDER MILEAGE	A3510.4	101.50		
479	CHARTER COMMUNICATIONS 121076301102125/COURT	A1110.4	143.22		
479	CHARTER COMMUNICATIONS 121076301102125/SUPERVISOR	A1220.4	71.61		
479	CHARTER COMMUNICATIONS 121076301102125/ASSESSOR	A1355.4	71.61		
479	CHARTER COMMUNICATIONS 121076301102125/TOWN CLERK	A1410.4	143.22		
479	CHARTER COMMUNICATIONS 121076301102125/HIGHWAY	A5132.4	100.27		
480	WAYNE COUNTY TREASURER STATEMENT LEVY CHARGES 11/1/24-10/31-25	A1972.4	4,539.45		
481	STAPLES 6047034947/TONER	A1110.4	313.30		
481	STAPLES 6047034949/SUPPLIES	A1410.4	73.46		
481	STAPLES 6047034951/SUPPLIES	A1620.4	52.65		
481	STAPLES 6047034949/SUPPLIES	A1620.4	7.86		
481	STAPLES 6047034948/SUPPLIES	A1620.4	35.00		
481	STAPLES 6047034945/SUPPLIES	A1620.4	34.00		
482	Bonnie Hogan REIMBURSEMENT INS. BASKETBALL	A7310.4	25.00		
483	ALYSSA REINTJES REIMBURSEMENT INSURANCE BASKETBALL	A7310.4	50.00		
484	AUTUMN STELL REIMBURSEMENT INSURANCE BASKETBALL	A7310.4	25.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$27,098.33

11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
485	LARAINE GORDON-SMITH REIMBURSEMENT INSURANCE BASKETBALL	A7310.4	25.00		
486	BRANDIE SALISBURY REIMBURSEMENT INSURANCE BASKETBALL	A7310.4	25.00		
487	SHERRI KELLY REIMBURSEMENT INSURANCE BASKETBALL	A7310.4	25.00		
488	PRECIOUS LEFLORE REIMBURSEMENT INSURANCE BASKETBALL	A7310.4	50.00		
489	DEANNA HOWELL REIMBURSEMENT INSURANCE BASKETBALL	A7310.4	25.00		
491	PITNEY BOWES GLOBAL FINANCIAL 1028330365/POSTAGE MACHINE	A1670.4	115.20		
492	LAKESHORE NEWS GGRXTAU2-0012/PUBLIC NOTICE	A1010.4	76.61		
493	GENERAL CODE PUBLISHERS PG000043979/CODE	A1620.41	1,675.00		
494	NY INDUSTRIES FOR THE DISABLED 15012/CLASSIFIED SHREDDING	A1620.4	207.00		
495	ROCHESTER GAS AND ELECTRIC 2001-1351-002/STREET LIGHTING AT LARGE	A5182.4	1,117.25		
496	BREWER'S SEPTIC NOV-CAMP/PORTAPOTTY BEECHWOOD	A7110.45	285.00		
497	LOWE'S BUSINESS ACCOUNT 82131330442513/SUPPLIES	A5132.4	251.93		
498	HUMANE SOCIETY OF WAYNE COUNTY DOG SERVICES	A3510.4	195.00		
499	ALTERNATIVE TECHNOLOGY LLC 1917/ANNUAL MONITORING FEE FOR ALARM	A1620.4	399.00		
500	CASELLA WASTE SERVICES 1774819/BEECHWOOD GARBAGE PICK UP	A7110.45	153.32		
501	TOSHIBA BUSINESS SOLUTION, USA 3922358/WIDE SCANNER SUPPLIES	A1620.41	774.00		
501	TOSHIBA BUSINESS SOLUTION, USA 3922355/WIDE SCANNER SUPPLIES	A1620.41	83.00		
502	TIMES OF WAYNE COUNTY INC. 64700/DOG CONTROL ADD	A3510.4	145.00		
503	VERIZON WIRELESS 315-310-0330/DOG CONTROL	A3510.4	31.26		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$27,098.33

11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
503	VERIZON WIRELESS 3155734876/HIGHWAY	A5132.4	31.26		
503	VERIZON WIRELESS 315-576-0836/BEECHWOOD	A7110.45	37.30		
503	VERIZON WIRELESS 315-584-3877/RECREATION	A7310.4	31.26		
Total:			15,221.54		

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

Total Claims: \$27,098.33

11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
479	CHARTER COMMUNICATIONS 121076301102125/CODE ENFORCEMENT	B3620.4	71.61		
481	STAPLES 6047034946/SUPPLIES	B3620.4	17.24		
481	STAPLES 6047034950/TONER	B3620.4	146.79		
490	FRANK GAHR MILEAGE	B3620.4	285.39		
492	LAKESHORE NEWS GGRXTAU2-0013/PUBLIC NOTICE	B8020.4	12.03		
503	VERIZON WIRELESS 315-879-7523/CODE	B3620.4	31.26		
Total:			564.32		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$27,098.33 11/13/2025 Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
25	PLASSCHE LUMBER CO INC 470532/SUPPLIES	CM1-7110.461	48.64		
26	COUNTRY HARDWARE 21352/SUPPLIES	CM1-7110.461	55.97		
Total:			104.61		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$27,098.33

11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
332	HYDRAULICS PLUS LLC 6452/PARTS	DA5130.4	33.03		
333	DECKMAN OIL CO 812754/OIL	DA5130.4	1,972.46		
335	REGIONAL INTERNATIONAL CORP 022231156P/BATTERY 950CCA STUD	DA5130.4	311.85		
336	MARTIN TRUCK SERVICE 17550/PARTS	DA5130.4	53.28		
336	MARTIN TRUCK SERVICE 18436/WHEEL DOLLY	DA5130.4	389.90		
336	MARTIN TRUCK SERVICE 17693/PARTS	DA5130.4	21.38		
337	MID-STATE COMMUNICATIONS 59995/PARTS	DA5130.4	821.35		
337	MID-STATE COMMUNICATIONS 59989/LABOR	DA5130.4	45.00		
338	TORQUE AUTO 22603/PARTS	DA5130.4	1,394.43		
339	TRACTOR SUPPLY CREDIT PLAN 6035301207503705/SUPPLIES	DA5130.4	200.81		
340	HAUN WELDING SUPPLY INC. 0000647663/CYLINDER	DA5130.4	37.82		
341	E & V ENERGY CORP 60169/1160.0 GAL DIESEL @ \$2.8204	DA5130.4	3,271.66		
342	ENERGETIX 2025-8855/DRUG TEST	DA5130.4	280.00		
343	CIVES CORPORATION, DBA 4546707/PART	DA5130.4	890.00		
344	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	87.05		
344	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	71.70		
344	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	57.20		
Total:			9,938.92		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$27,098.33

11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
18	ROCHESTER GAS AND ELECTRIC 2001-1350-848/STREET LIGHTING ALTON	SL1-5182.4	627.17		
	Total:		627.17		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$27,098.33

11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
18	ROCHESTER GAS AND ELECTRIC 2001-1350-939/STREET LIGHTING SODUS CTR	SL2-5182.4	301.90		
Total:			301.90		

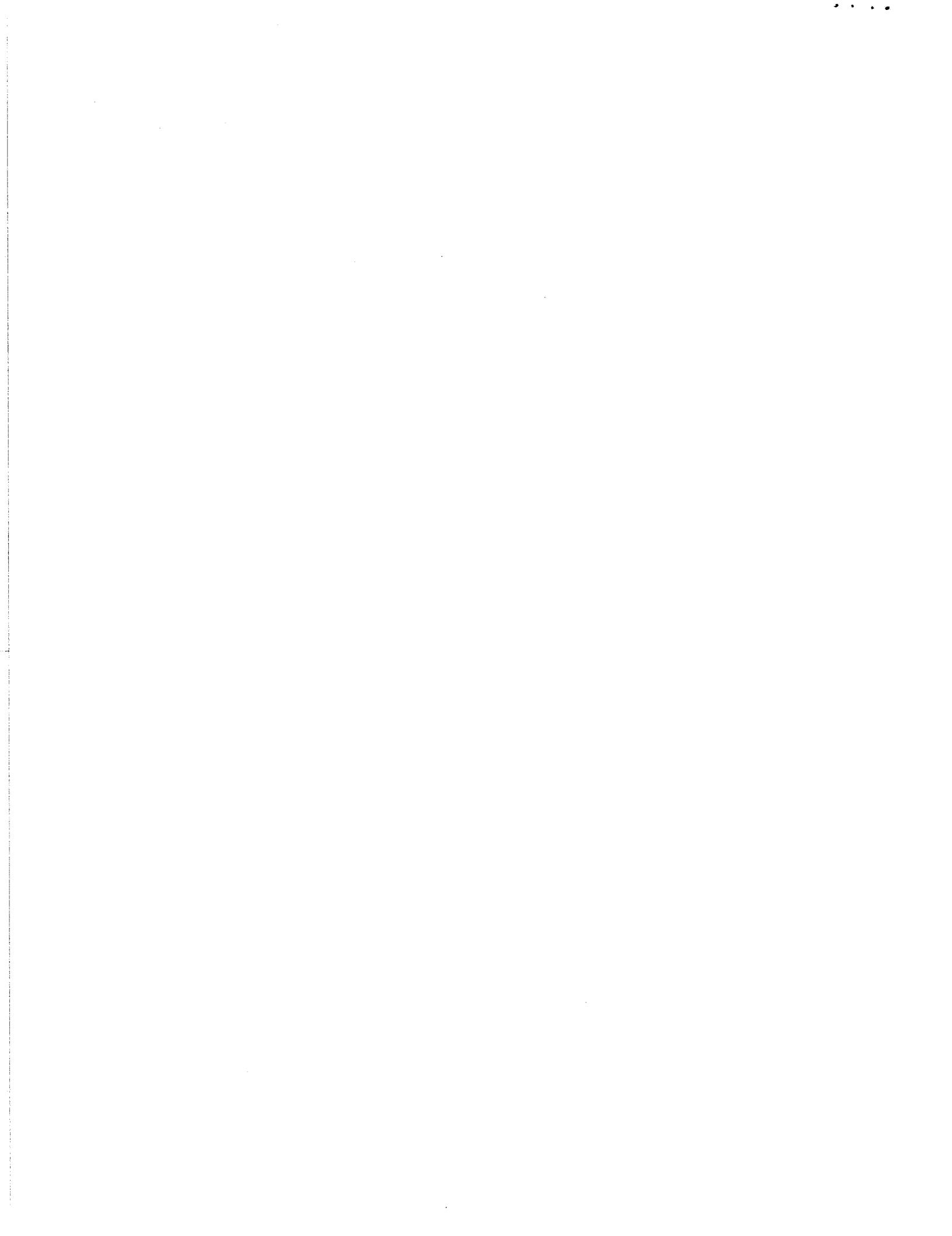
TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$27,098.33

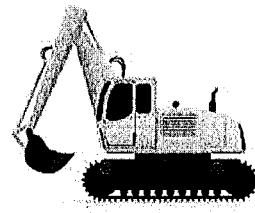
11/13/2025

Number 021

Voucher #	Claimant	Account #	Amount	Check	Date
18	ROCHESTER GAS AND ELECTRIC 2001-1350-756/STREET LIGHTING WALLINGTON	SL3-5182.4	339.87		
	Total:		339.87		



Town of Sodus Highway Department
Jared Laird Highway Superintendent
84 Rotterdam Rd Sodus NY 14551
315-483-6934 ext. 7 (Office)
315-573-4876 (Cell)
Email: Highwaysup@Sodusny.gov



October 2025 Highway Report

Weekly Reports

10/1/25-10/12/25

In House Work

- Con't mowing road sides with new JD Arm mower.
- Con't Chopping (cat Excavator) Road sides
- Repaired pot holes on all dirt Rds Deneef Hill, Sebring, Vanhoute, Furber
- Started putting plow frames on 10 wheel dump trucks
- Hauled sand
- Mixed salt/sand
- Mowed town parks
- Patrolled and patched town roads

Vendor Repair

- Torque Auto (replace rear springs and service red 2011 f250)

Truck Repair and Maintenance

- Replace hydraulic line and grease truck 03

In Kind Service

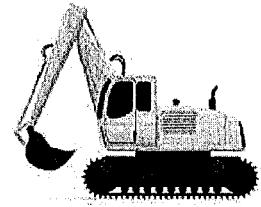
- (in) Williamson hauled sand for 1 day

10/13/25-10/19/25

In House Work

- Spent couple days working in the shop
- Hauled sand

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10/13/25-10/19/25 (con't)

- Con't Chopping town rds (Cat Excavator)
- Con't mowing rd sides (Arm Mower)
- Started winterizing equipment and bringing to pole barn at Beachwood
- Cleaned out and organized old water building
- Opened up beaver dam on Bond Rd just south of tracks
- Cleaned up around barn and set up for clean up days

Vendor Repair

- Williamson Automative con't working on truck 8

Truck Repair and Maintenance

- Winterized Roller and water tank
- Grease wood chipper

In Kind Service (none)

- **Met with Mat Gibson for a pre build on plow equipment for new dump trucks
- **Clean up days 10/18 245 residents

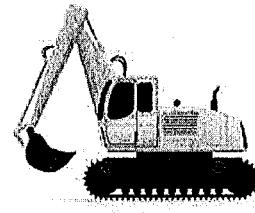
10/20/25-10/26/25

In House work

- Patrolled Rds from wind storm on 10/19
- Cleaned up fallen trees on town rds.
- Mowed and chopped town rds
- mixed salt/sand
- Hauled sand
- Sign work (repair on town rds)

Vendor Repair (none)

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10/20/25-10/26/25 (con't)

Truck Repair and Maintenance

- Serviced and greased truck 5
- Checked over truck and plow equipment truck 16

In Kind Work

- (out) (Sodus School) Help dig out and remove large stump

10/27/25-10/31/25

In House Work

- Cleaned up brush on town rds from high winds
- Patrolled/patched
- Cleaned bathroom, breakroom, and office
- Removed 2 way radio from old cat loader
- Con't chopping and mowing town rds
- Hauled sand
- Mixed salt/sand

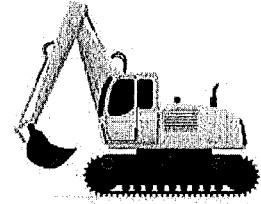
Vendor Repair

- Williamson Automative con't working on truck 8

Truck Repair and Maintenance

- Put plow equipment on trucks 120,12,3,03 and 15
- Serviced and greased 2020 f350
- Washed pick up trucks
- Put tires on truck 3
- Replace hydraulic line on Cat excavator

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10/27/25-10/31/25 (con't)

In Kind Service

--(in) Wayne county haul truck 8 to Reginal for repair

** Drug test 10/27

**Met with Tim from Lewis tire

**Deckman oil refill both engine and hydraulic oil

Fuel usage **Tank 1** **64245** **Tank 2** **30142** **Total 1150 Gallons**

Jared Laird

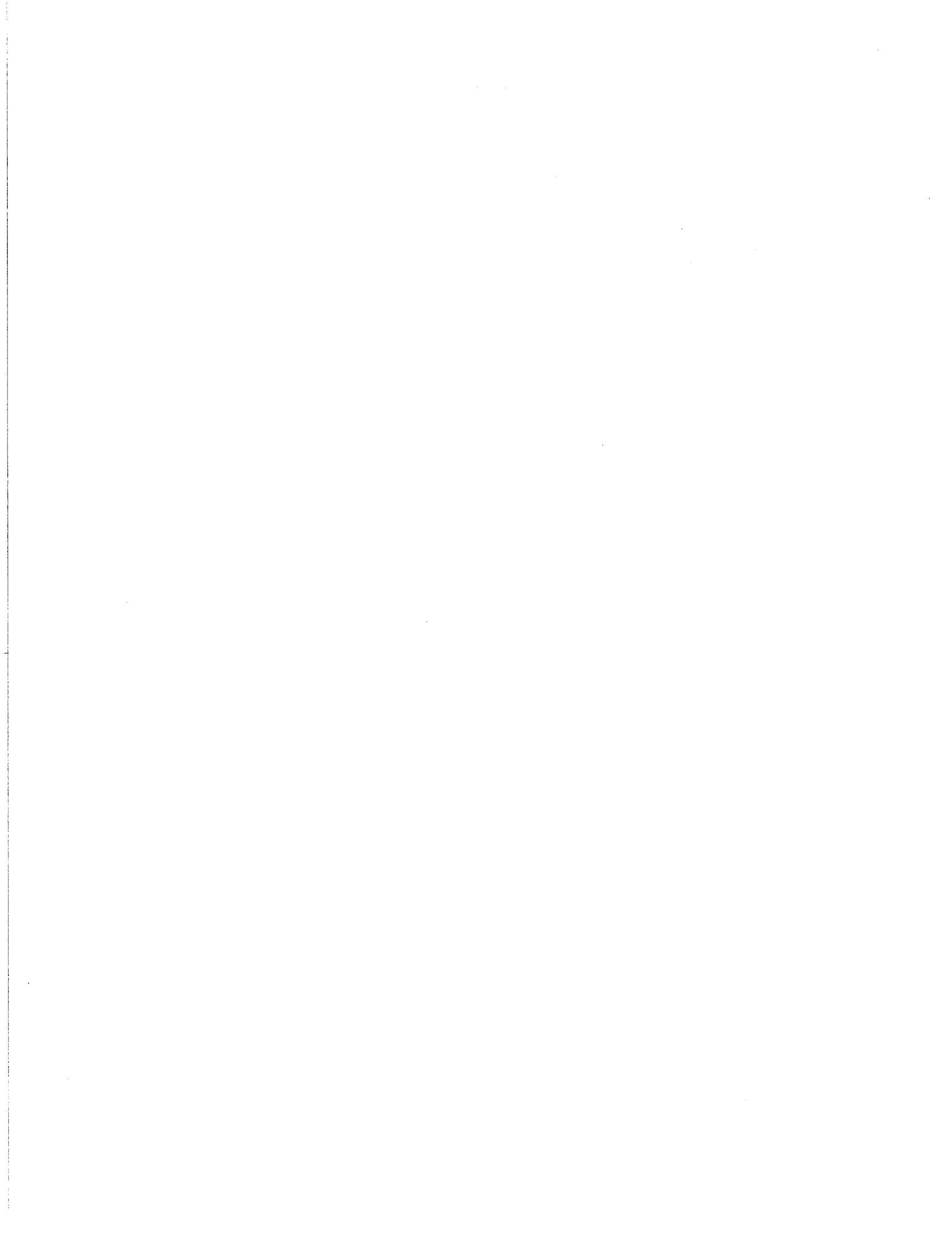
Sodus Town Highway Superintendent

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock Leave/ Start	Nature of Incident / Call Return/ End	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
10/4	9:00 pm	911 call Dog bite 22 W Main St Sodus	X				
10/6	10/30 Am	11:38 Dog Complaint R.A.L Peoples Rd Sodus Taken to Humane Society	X				
10/6	2:00 pm	Ticket issued to Car Dealer Peoples Rd Sodus	X				
10/8	7:00 Am	8:00 911 call Deceased Dog Sodus Center Rd Taken to Humane Society	X				
10/8	9:00 pm	12:30 Dog Complaint 15 Rutherford Rd No Dog Seen	X				
10/9	3:00 pm	3:30 Town Clerk to see State Trooper	X				
10/17	3:30 pm	4:00 Dog Complaint Rude Rd After Talk to Dog owner and the complainant	X				
10/22	11:00 pm	12:00 Dog Complaint R.A.L Peoples Rd Sodus Taken to Humane Society	X				

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

Signature: John Snyder



Town of Sodus
2024 Mileage Tracking and Reimbursement
Mileage Rate .70 cents

Name: Robert Snyder

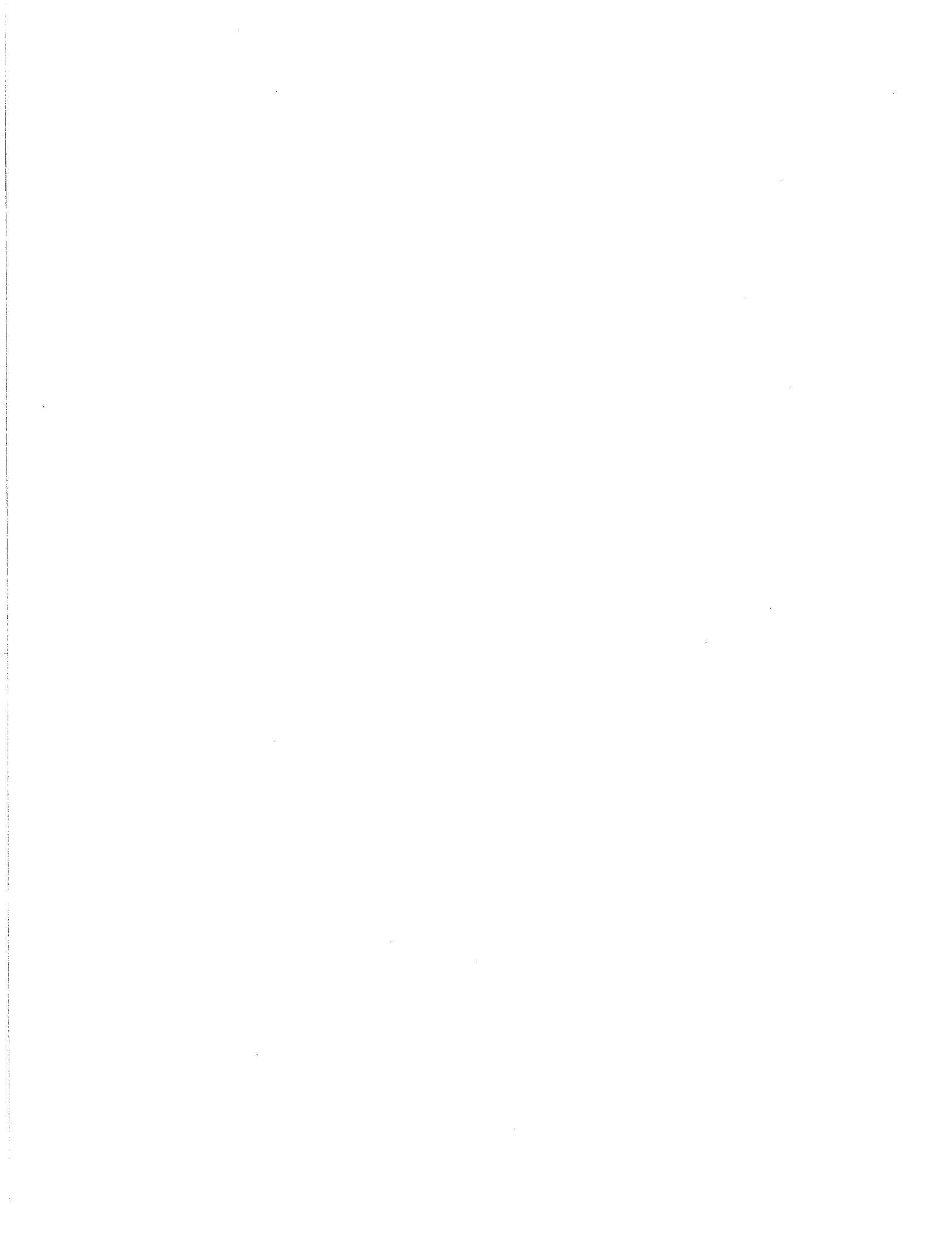
Start Date: 10/1

End Date: 10-31

Department: DCD

Total Mileage: 195

Signature: John L. Schlesinger



November 13, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

2025 October

Overview of Code Enforcement (Frank Gahr)	<u>YTD</u>
22 Permits issued.	228
56 Total inspections (including final).	674
\$3,376.19 fees collected.	\$40,778.09
\$333,266.10 construction cost.	\$4,199,569.76
18 letters written.	312

2025 October

Overview Dog Control (Robert Snyder)

8 DCO Actions

- 1 Dog bite
- 3 Dogs transported, 1 Ticketed
- 2 Complaint
- 2 Administrative
- 0 Dangerous dog reports
- 0 Ticketed

Call distribution.	<u>YTD 2025</u>	<u>YTD 2024</u>
3 Village of Sodus	30	36
0 Village of Sodus Point	6	4
5 Town of Sodus	40	71
0 Out of Town	<u>1</u>	<u>3</u>
	77	114

Lake Level (ASL = Above Sea Level)

Lake at 244.5' ASL at the end of October. About 6" lower than at end of September.

At the end of October 2025, about 2" higher than end of October 2024.

The end of September 2025 level is about 3" lower than historical average.

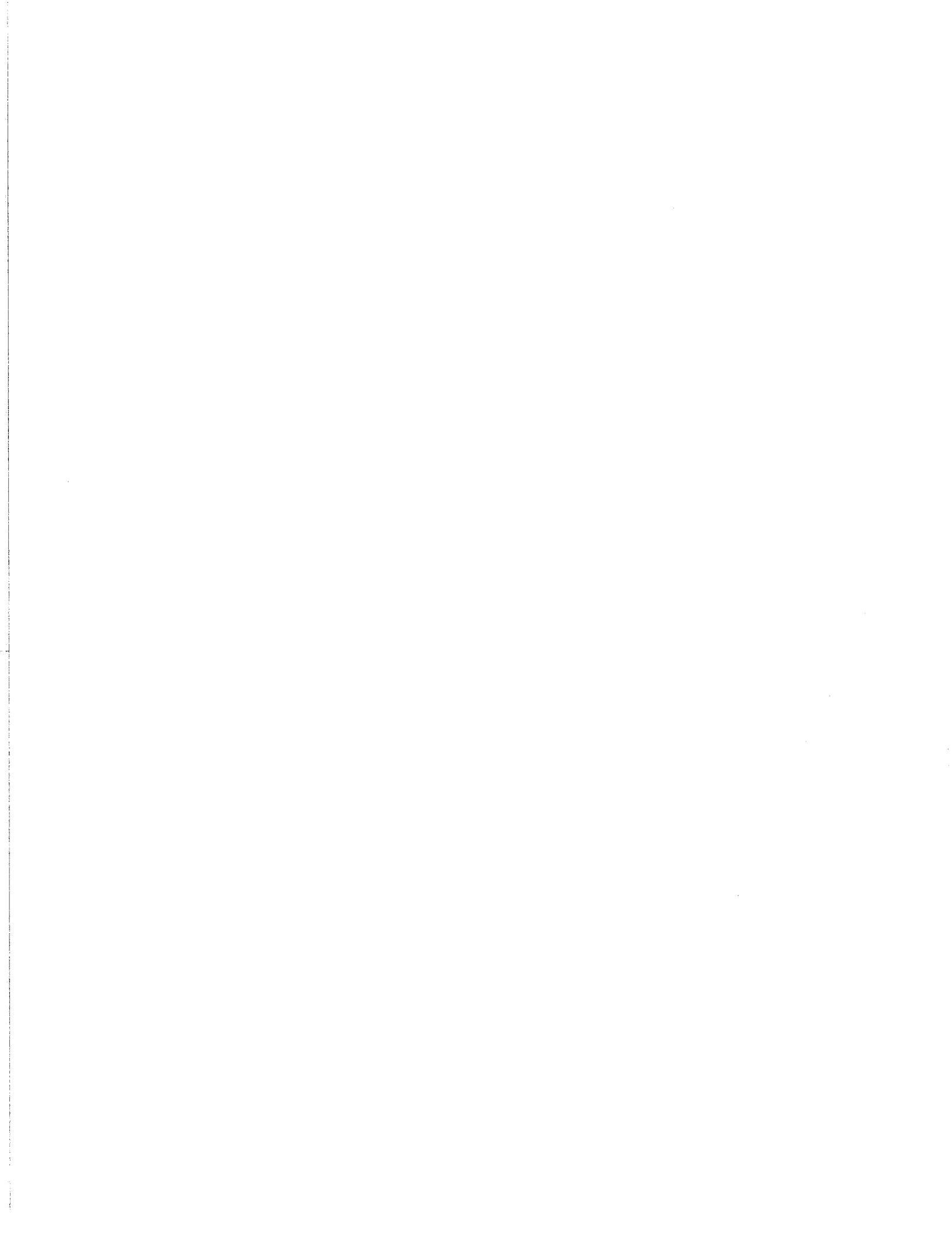
Long term forecast for mid-April 2026 is 245.9' ASL. About 3" higher than long-time average, and about 6" higher than mid-April 2025.



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

	2024 PERMITS	2025 PERMITS	% INSPEC	Total Inspections		Final Permit Inspections		2024 FEES	2025 FEES	% INSPEC	2024 CONST COST	2025 CONST COST	% INSPEC	2024 LETTERS	2025 LETTERS	%		
				2024 INSPEC	2025 INSPEC	2024 %	2025 %											
J	15	4	-73	65	23	-65	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	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																		
D																		
YTD	264	228	-14	487	646	33	309	261	-16	44,001.60	40,078.09	-9	5,849,412.46	4,299,569.76	-26	434	342	-21

% Change compared to previous year's month



Wayne County Highway Department
7227 Route 31, Lyons NY 14489

TREE FORM

Resident/Owner's Name:		South Sodus Cemetery	
Street Address: Town:	Wayne Center RD Sodus		
Phone #:	Fax#:	315-483-4038	Email:
		townclerk@sodusny.gov	

Exact Tree Location:	Cemetery	Tree to the east along edge of Wayne Center Rd.
Type of Tree:	Hard maple	
Nearest Intersection:	Route 14	

Grind Stump			Flush Cut	<input checked="" type="checkbox"/>	
Leave Wood	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Surgeon	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>	<input type="checkbox"/>

Date you talked to Resident/Owner:

Property Owner Acknowledgement Signature:

Date: 11/14/25





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

October 07

- Adult volleyball program information and registration link posted on Facebook

October 15

- Call with Katie Hall and Liz George about Travel Rec Basketball Program
 - Updating flyers, coaching assignments, program expectations
- Facility request submitted for Travel Rec Basketball at Intermediate
- Reach out to Jake Salerno (3rd-4th Co-Ed Coach) to confirm date/time

October 16

- Updated Travel Rec Basketball flyers and registration form
 - Reviewed by Liz George for errors
 - Shared on Town of Sodus Recreation Facebook page and sent to Lori Diver to have posted on Town of Sodus Recreation website
- Reach out to Danny Geroge and Kyle Bloomer (5th-6th Grade Boys Coaches) to confirm dates/times
- Facility request submitted for Travel Rec Basketball at Elementary

October 18

- Travel Rec Basketball flyer and registration link shared on Facebook
- ParentSquare requests to (3) principals to share out to 3rd-8th grade students for Basketball Flyer
 - 3rd shared October 18
 - 4th-6th and 7th-8th Grade shared October 19

October 19

- Inquired about adding flyers and registration links to Town of Sodus Recreation Website

October 20

- Travel Rec Basketball flyers printed for school
- Adult Volleyball payment submitted to Lori Diver

October 21

- Website updated with current program information and registrations

October 22

- Basketball flyers distributed to 3rd-6th grade students
- Basketball sponsorships wanted flyer shared on Facebook

October 24

- Meeting with Lori Diver and Cathy Wilmot to discuss payment options, new ideas on accepting, and plan to move forward
 - Shared 2025 payment spreadsheet
 - Plan to create invoice to send out to those who have registered for Adult Volleyball and Youth Travel Basketball - payments will be accepted at the Municipal building with invoice to verify amount
- Budgeting and shopping credentials shared

October 26

- Created Travel Basketball invoices and emailed to parents/guardians with a reminder that payments were due soon, along with the option to now pay in-person with a copy of their invoice.
- Share the Program Invoices google folder with Lori Diver - includes separate folders for each program (adult volleyball and youth basketball)

October 28

- Met with Liz and Dan George to go through storage closet to put together equipment (basketballs, pennies, first aid kits, etc.) for next week's program start

October 29

- Collected receipts from municipal building

October 30

- Accepted in person payments for Travel Basketball at the Sodus Community Library from 5:30pm-7:00pm

October 31

- Collected basketball/insurance receipts from the municipal building
- Payments submitted collect at the library to Lori Diver

Current Program Enrollment (October 31, 2025)

<input type="checkbox"/> Adult VolleyBall	9
<input type="checkbox"/> Travel Rec Basketball	54





TOWN OF SODUS ASSESSOR'S OFFICE

Date: November 4, 2025

Submitted by: Nathan Mack, IAO

AROUND THE OFFICE

- **Cold War Veteran's Exemption:**

The Cold War Veteran's Exemption has been advertised through Facebook and the Sodus Chamber of Commerce e-blast. As of today, seven applications have been received. The announcement also encouraged two additional wartime veterans who were previously unaware of the available programs to sign up.

- **Agricultural Land Exemption Renewals:**

Renewal notices for the Agricultural Land Exemption will be mailed out at the end of November or early December along with the non-profit and income-based exemptions.

- **No signups needed for Enhanced STAR Program:**

As in recent years, no Enhanced STAR renewal forms are required. New York State continues to handle verification of eligibility directly.

- **Coordination with Town Clerk:**

Our office will assist the Town Clerk in updating property transfers and address changes that occur after our file has been submitted to the County for printing of the 2025 Town and County tax bills.

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, November 6, 2025 9:14 AM
To: Lori Diver
Subject: Beechwood report october

Follow Up Flag: Follow up
Flag Status: Flagged

October was a fairly busy month here at the park. The fall colors keep daily attendance steady throughout the month and we still had some campers as well, mostly on the weekends now. We brought in \$385 in camping fees which is wonderful this late in the season. Each weekend in October we also hosted at least one scout group and still have a few more troops coming in November as well. All mowing in the park and cemeteries stayed on schedule, we did finally receive some rain which gave the grass one last growth spurt before the end of the mowing season. I'm currently on my last round of mowing for the season and will be continuing fall cleanups at the cemeteries and the park until it starts snowing.

We did have a windstorm at the end of the month which unfortunately caused slight damage to the red barn, as a decent sized limb came down through a small section of metal roofing and side wall. It's a minor repair which is not causing any security concern as it is high up and we only have the broken zero turn and ice skates in the barn. Unfortunately, another piece of a tree also came down on the pioneer lodge roof causing more damage. I contacted Lisa Hendricks from Fairhaven State Park and she sent out a crew to help remove the tree. During that process, further damage was done to a side wall of the structure. Although I had hoped to save this building, there is more damage now and another dead tree looming above. I can not justify spending any of the camping fees which we have been saving so diligently for this long on this building any longer. Right now as it sits, I have signage and orange fencing in place to notify people to keep out, as well as a camera on the building. It's definitely become a security risk as of now and should be removed. Any rehab at this point would change the entire identity of this building, even though it is historical being the original building of the Girl Scout camp, unfortunately it's time has come. However, something new and beautiful and amazing will go in its place as we constantly move forward here as the "New Beechwood".



Chapter 130

WATERWAY STRUCTURES AND MOORINGS

[L.L. No. DRAFT-2025]

§ 130-1. Title.

This chapter shall be known and may be cited as the “*Waterway Structures and Mooring Regulations Law of the Town of Sodus*.”

§ 130-2. Purpose and intent.

The purpose of this chapter is to promote public safety, navigational access, natural resource protection, and preservation of property values by establishing standards and procedures for the construction, installation, use, and maintenance of docks, piers, boathouses, and moorings within the waters and shoreline of the Town of Sodus.

§ 130-3. Definitions.

For purposes of this chapter, the following terms shall have the meanings ascribed herein:

Mooring — Includes but is not limited to: (1) a place where vessels are secured other than a pier; (2) the process of securing a vessel by means of a chain, line, or device not carried aboard the vessel as standard equipment when underway.

Dock — Any fixed or floating structure extending over or supported by water, including piers or platforms, for vessel mooring or access.

Pier — A structure extending over water, built upon supports, used for private residential access or vessel mooring.

Boathouse — A permanent or seasonal structure used for the storage or sheltering of watercraft, supported below or above water level, solely for private residential use.

Public Access Area — Streets or rights-of-way open to the public which allow access from land onto the water of Sodus Bay. The following locations are deemed public access areas: Maiden Lane, Margaretta Road, South Shore between house No. 8275 and house No. 8285, South Ontario Street, Willow Park, north of the public parking lot on Greig Street, Emerald Point Road and Brisco Cove Road.

Littoral Parcel — A land parcel with shoreline frontage for private residential use.

Water Levels — Mean High Water Level and Mean Low Water Level, as published by the U.S. Army Corps of Engineers.



Deicer – Any mechanism that impedes the formation of ice by the movement of air bubbles or chemical applications by which warmer, subsurface water is drawn up and deflected to the surface, creating a circulation of warmer water that prevents ice formation.

§ 130-4. Applicability.

This chapter applies solely to private residential structures, docks, piers, boathouses, and moorings located within 1,500 feet of the shoreline of the Town of Sodus, whether existing or proposed. Existing structures shall be considered lawfully nonconforming and may remain in place until transfer of ownership, at which time the structure must be brought into full compliance with this chapter.

§ 130-5. Construction and installation.

- A. All structures shall be constructed of durable, stable materials capable of supporting pedestrian and vessel loads, resisting environmental forces, and supporting natural water circulation.
- B. Docks and piers shall have a minimum unobstructed width of three feet and shall not exceed eight feet unless a variance is granted.
- C. Structures shall be designed to permit free water circulation and minimize shoreline disturbance.
- D. Structures shall be maintained in a safe and compliant condition.

§ 130-6. Location and setback.

- A. Docks, piers, and moorings shall be located on the owner's littoral parcel and shall maintain a minimum setback of 20 feet from neighboring property line projections.
- B. Structures shall not extend beyond the navigable waterway or impede safe navigation, with a maximum dock length of 50 feet unless a variance is granted.

§ 130-7. Height restrictions.

No part of a dock, pier, or related structure shall exceed five feet above the Mean High Water Level, except for permitted boat hoists or accessory structures with a variance.

§ 130-8. Repair, replacement, and maintenance.

- A. Nonconforming or damaged structures must be repaired or removed within one year of notice.
- B. Damaged structures exceeding 50% of their value shall be reconstructed in compliance with this chapter.
- C. Previously issued variances do not transfer to reconstructed structures.

§ 130-9. Moorings and mooring buoys.

- A. Moorings shall be placed only with permits and in accordance with safety standards, including:
 - (1) Not less than 50 feet from other moorings or structures.
 - (2) In water at least eight feet deep and no more than 30 feet during the boating season.
 - (3) Buoys shall be white with a blue stripe and display permit numbers.



§ 130-10. Private use only.

- A.** Structures shall be used solely for private residential purposes.
- B.** No commercial or rental use of private docks, piers, boathouses, or moorings is permitted.

§ 130-11. Permitting requirements.

- A.** No structure or mooring shall be installed, modified, or used without a permit issued by the Code Enforcement Office.
- B.** New construction in Coastal Erosion Hazard Areas may require prior written approval from the New York State Department of Environmental Conservation and other applicable agencies.
- C.** Permit applications must include scaled site plans, descriptions, proof of ownership or rights, and DEC Joint Application submission or approval, or both.

§ 130-12. Inspection.

The Code Enforcement Officer may conduct inspections and respond to complaints. Structures in violation shall be repaired or removed within specified timeframes.

§ 130-13. Violations and penalties.

Any person or entity violating this chapter shall be subject to fines up to \$150 per violation and/or imprisonment for up to 15 days. Each day of violation shall constitute a separate offense.

§ 130-14. Enforcement authority.

The Town's Code Enforcement Officer shall have authority to issue stop-work orders, appearance tickets, conduct inspections, and enforce compliance.

§ 130-15. Variances.

Applicants may request variances through the Zoning Board of Appeals, which shall hold public hearings and may impose conditions to mitigate impacts, provided the structure remains for private residential use only.

§ 130-16. Deicers.

Deicers shall be governed by the provisions of Chapter 60 of the Town Code.

§ 130-17. Effective date.

This chapter shall take effect immediately upon filing with the New York Secretary of State and shall be enforced from that date forward. All structures and devices must comply with this chapter and obtain all necessary permits prior to construction or use.

§ 130-18. Severability.

If any clause, sentence, paragraph, subdivision, section, or part of this chapter or the application thereof to any person, firm, corporation, or circumstance shall be adjudged by a court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, section, or part thereof directly involved in the controversy in which such judgment or order was rendered, or to the person, firm, corporation, or circumstance therein involved.

