

Sodus Town Board Agenda**March 11, 2025****6:00 PM****Open with Pledge Allegiance**Roll Call: *(Lori Diver)*

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

Public Speakers:*N/A***Public Comments:****UPDATES AMY KENDALL TOWN ATTORNEY:****Minutes:**

- Motion to file February 11, 2025 meeting minutes
- Motion to file February 27, 2025 meeting minutes (Supervisor Johnson must abstain-absent)

- **Motion to file Supervisor's Report**

- **Motion to file Town Clerk's Report**

- **Motion to file Tax Collection Report**

- **Resolution to Approve Bills Abstract #5-2025**

- 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-Paulina Anderson
 - 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 authorizing the Sodus Town Board & Town Supervisor to sign the Agreement to Spend Highway Funds (sent via email)
First _____ Second _____
2. Motion to allow Lori Diver Sodus Town Clerk to advertise for BIDS for the Town of Sodus 2025 Spring and Fall Cleanup and open Bids at 6:05 PM for the April 8, 2025 Board Meeting. *(Dates: June 6 - June 7, 2025 Spring Cleanup & October 18 Fall Cleanup)*
First _____ Second _____
3. Motion to allow Lori Diver Sodus Town Clerk to advertise for BIDS for a new 2025 Generac Stand By Generator for the Town of Sodus Highway Barn and to open Bids at 6:10 PM for the April 8, 2025 Board Meeting.
First _____ Second _____
4. Motion to allow the Sodus Point Fire Department to use Town lot across from the fire hall in Sodus Point June 7th, 2025.
First _____ Second _____
5. Motion to adjourn meeting.
First _____ Second _____

MINUTES

Minutes of the Regular Town Board Meeting March 11, 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-Zoom
Dale Pickering, Councilperson
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: N/A

Others Present: Amy Kendall, Town Attorney
Lee Edleman, Town of Sodus Resident

Supervisor Scott Johnson 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 Board members were present.

AMY KENDALL-TOWN ATTORNEY UPDATE:

Amy Kendall reported she is following up on the situation on Ridge Rd. The last deposition was given in the highway barn fire. She is working on abandonment documents for local cemeteries, revising the dog law and the solid waste report is drafted.

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

Lee Edleman (Town of Sodus Resident)

Lee Edleman addressed the Town Board regarding an exemption status for the Cold War Exemption. Town Attorney discussed with Edleman that the Town is in the process of working on revamping its ordinances, codes, etc. and this would be included as well.

MINUTES

Minutes from February 11, 2025 Regular Town Board meeting was presented. Councilperson Don Ross motioned to file these Minutes, 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. Motion carried.

Minutes from February 27, 2025 Month End Town Board meeting was 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 abstained-absent; 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 February 2025 Supervisor's 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.

TOWN CLERK'S REPORT

The Town Clerk's Report, Town Clerk's bank statement for audit and bank register for February 2025 were presented. Councilperson Don Ross 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.

TAX COLLECTION REPORT

The Tax Collection Report, Tax Collection bank statement for audit and bank register for January 2025 were presented. Councilperson Chris Tertinek motioned to file this report 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.

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

ABSTRACT**RESOLUTION TO PAY ABSTRACT NO. 05-2025**

(01 03-2025)

WHEREAS, the following bills were presented for payment on Abstract 05:

General	121-144	\$	4,647.90
Highway	089-116	\$	34,855.45
Special District	008-008	\$	1,115.55
GRAND TOTAL:		\$	40,618.90

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No 5-2025, 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 Dale Pickering motioned to file the monthly February 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)

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson Dale Pickering motioned to file the monthly February 2025 Code Enforcement 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.

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO

Councilperson Cathy Willmott motioned to file Robert Snyder and Kyle Kephart's monthly February 2025 Dog Control 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.

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson (report below is directly from Tertinek)

Lake Level (ASL = Above Sea Level)

Lake at 244.26' ASL at the end of February. About the same as at the end of January.

At the end of February 2025, about 8" lower than at end of February 2024.

The end of February 2025 level is about 6" lower than historical average.

Long term forecast for mid-August of 2025 is 245.3' ASL. About 4" lower than long-time average, and about 4" lower than 2024 mid-August.

RECREATION-ASSESSOR OFFICE: Councilman Cathy Willmott

(Recreation and Assessor's Office)

Recreation Report

(Paulina Anderson-Recreation Director)

Councilperson Dale Pickering motioned to file Recreation Director Paulina Anderson's February 2025 Recreation 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.

Assessor's Report

(Nathan Mack, Assessor)

Councilperson Chris Tertinek motioned to file the monthly February 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)

Councilperson Don Ross gave his committee report. Ross said he attended the WCWSA meeting via Zoom.

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 February 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.

AGREEMENT TO SPEND HIGHWAY FUNDS & AUTHORIZATION TO SIGN

RESOLUTION

(02 03-2025)

(See page 7)

AGREEMENT TO SPEND HIGHWAY FUNDS

TOWN OF Sodus
COUNTY OF Wayne

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected for the repair of improvements on highways, and received from the state for repair and improvement of highways shall be expended as follows:

GENERAL REPAIRS. The sum of \$ 486,120.09 may be expended for general repairs upon 94.23 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

IMPROVEMENTS. The following sums shall be set aside to be expended for the improvement of town highways:

- (a) On the road commencing at: VARIOUS TOWN HIGHWAYS
And leading to _____, a distance of _____ miles,
There shall be expended not over the sum of \$ _____
Type 1 A's Width of Traveled Surface: 22'
Thickness _____ Subbase _____
WORK WILL CONSIST OF ONE (OR MORE) OF THE FOLLOWING METHODS:
Resurfacing, Which Includes: Chip Seal, Slurry Seal, Seal Coat, Fiber Mat
Oil + Stone Various Town Rds
- CHIPS 306,133.44
Pave 71,481.23
EWR 60,851.26
Pop 47,654.16
- (b) On the road commencing at: VARIOUS TOWN HIGHWAYS
And leading to _____, a distance of _____ miles,
There shall be expended not over the sum of \$ _____
Type Hot mix/cold Pave Width of Traveled Surface: 22'
Thickness _____ Subbase _____
WORK WILL CONSIST OF ONE (OR MORE) OF THE FOLLOWING METHODS:
Paving and Grinding Pave Various Town Rds
- Chip Seal 1A's
4.97 miles
- (c) On the road commencing at _____
And leading to _____, a distance of _____ miles,
There shall be expended not over the sum of \$ _____
Type _____ Width of Traveled Surface _____
Thickness _____ Subbase _____

Moneys set aside for such improvements shall not be expended, nor shall any work be undertaken on such improvements, until the County Superintendent approves the plans, specifications and estimates for such construction. This agreement shall take effect when it is approved by the County Highway Superintendent of Highways.

Executed in duplicate this 11 day of March 2025

Scott Johnson
Supervisor

Dale R. Pickering
Town Justice - Councilman
Councilman

Cathy Willmott
Town Justice - Councilman
Councilman

Don Ross
Councilman

Chris Tertinek
Councilman

John L. L...
Town Highway Superintendent

Foregoing agreement is hereby approved this 19th day of March 2025.

Kim Ph...
County Highway Superintendent

This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Highway Superintendent. Copies must be approved by the County Highway Superintendent. One copy must be filed in the Town Clerk's office and one in the County Highway Superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

BE IT RESOLVED, Councilperson Dale Pickering motioned to approve this resolution, 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.

Councilperson Chris Tertinek motioned to allow Lori Diver Sodus Town Clerk to advertise for BIDS for the Town of Sodus 2025 Spring & Fall Cleanup and open BIDS at 6:05 PM at the April 8, 2025 Board Meeting. (Dates: June 6 - June 7, 2025 Spring Cleanup & October 18 Fall Cleanup) 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.

Councilperson Dale Pickering motioned to allow Lori Diver Sodus Town Clerk to advertise for BIDS for a new 2025 Generac Stand By Generator of the Town of Sodus Highway Barn and to open Bids at 6:10 PM at the April 8, 2025 Board Meeting 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.

Councilperson Don Ross motioned to allow the Sodus Point Fire Department to use the Town of Sodus lot across from the fire hall in Sodus Point June 7, 2025 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.

Supervisor Scott Johnson discussed Harriman Park and the interest of the Village of Sodus Point taking it. Attorney Amy Kendall did state that it would take an act of legislation for that to happen.

Councilperson Dale Pickering motioned to adjourn the Regular Town Board Meeting 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 at 6:24 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 SUPERVISOR REPORT:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me
through: FEBRUARY 28, 2025:

3/7/2025

Supervisor

Date

<u>FUND:</u>	<u>1/31/2025</u>	<u>2/28/2025</u>
A/B General	\$862,559.60	\$1,558,699.85
Cash - Checking		\$696,140.25
DA/DB Highway	\$2,258,634.19	\$2,373,611.42
Cash - Checking		\$114,977.23
SW11 Water District 11	\$113,635.21	\$113,635.21
Cash - Checking		\$0.00
SW20 South Geneva WD	\$49,374.51	\$49,374.51
Cash - Checking		\$0.00
SW Water Debt Service	\$258,919.56	\$258,919.56
Cash - Checking		\$0.00
HB Capital Projects	\$741.88	\$741.88
Cash - Checking		\$0.00
TA Trust & Agency	\$17,741.24	\$14,241.56
Cash - Checking		-\$3,499.68

FUND:		1/31/2025	2/28/2025
	Fire Districts		
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	<u>\$300.00</u>	<u>\$300.00</u>
			\$0.00
	Lighting Districts		
SL1	Alton Lighting	\$13,780.21	\$13,213.49
SL2	Sodus Center Lighting	\$35,135.96	\$34,863.03
SL3	Wallington Lighting	\$11,734.89	\$11,427.74
		<u>\$60,651.06</u>	<u>\$59,504.26</u>
			-\$1,146.80
	Total All Funds	<u>\$3,622,557.25</u>	<u>\$4,429,028.25</u>
			\$806,471.00

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

FEBRUARY, 2025

TO THE SUPERVISOR:

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

A1255			
<u>1</u>	DECALS	<u>0.28</u>	
<u>1</u>	MARRIAGE LICENSES NO. 25004 TO 25004	<u>17.50</u>	
TOTAL TOWN CLERK FEES			17.78
<hr/>			
A1689			
<u>53</u>	REGISTRAR FEES	<u>530.00</u>	
TOTAL A1689			530.00
<hr/>			
A1789			
<u>2</u>	EZ-PASS THRU-WAY TAGS	<u>50.00</u>	
TOTAL A1789			50.00
<hr/>			
A2001			
<u>13</u>	RECREATION FEES	<u>4,395.00</u>	
TOTAL A2001			4,395.00
<hr/>			
A2544			
<u>55</u>	DOG LICENSES	<u>580.50</u>	
TOTAL A2544			580.50
<hr/>			
A2655			
<u>5</u>	MISC	<u>100.00</u>	Code Enf
<u>1</u>	COPIES	<u>0.25</u>	
TOTAL A2655			100.25
<hr/>			
B2555			
<u>8</u>	BUILDING PERMITS	<u>1,807.00</u>	Code Enf
TOTAL B2555			1,807.00
<hr/>			
B2590			
<u>1</u>	SEPTIC	<u>100.00</u>	Code Enf
TOTAL B2590			100.00
<hr/>			
B2770			
<u>4</u>	MOBILE HOME PARK	<u>800.00</u>	Code Enf
TOTAL B2770			800.00
<hr/>			
CM2089			
<u>1</u>	PARK FEES	<u>15.00</u>	
TOTAL CM2089			15.00

2025 FEB 10 PM 4:10
TOWN OF SODUS, NEW YORK
TOWN CLERK'S MONTHLY REPORT
FEBRUARY, 2025

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2025

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DISBURSEMENTS


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

5,673.53	} ck# 1484
2,707.00	
15.00	
4.72 - Sweep	
77.00	ck# 1485
22.50	ck# 1486
8,499.75	

TOTAL DISBURSEMENTS

Balanced
3-6-2025

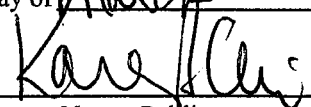
MARCH 5, 2025

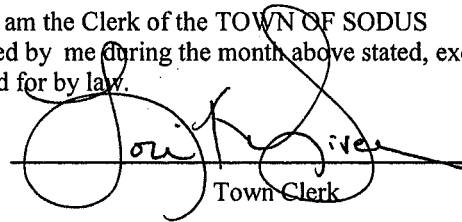
 , SUPERVISOR
SCOTT JOHNSON

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

6 day of March 2025

Notary Public


Town Clerk

Karen S Cline
Notary Public, State of New York
No. 01CL6273141
Qualified in Wayne County
Commission Expires 12-03-28

03/03/2025
13:34:06

TOWN OF SODUS
Detail of Other Revenue Transactions
For the period 02/01/2025 through 02/28/2025

Type	Date	Comment	Name	Quantity	Fee
BLDG	BUILDING PERMITS				
1.BLDG	02/03/2025	13054	QUKO, ALEX	1	50.00
2.BLDG	02/03/2025	13055	QUKU, ALEX	1	122.40
3.BLDG	02/05/2025	13059	TERNOOIS JEFF	1	296.00
4.BLDG	02/12/2025	13062	WALKER, LOUIS	1	652.00
5.BLDG	02/14/2025	13063	VANLARE SUSAN	1	50.00
6.BLDG	02/24/2025	13065	GIOVENCO, JOHN	1	353.60
7.BLDG	02/27/2025	13067	HORST, JOHNATHAN	1	110.00
8.BLDG	02/27/2025	13068	HORST, JONATHAN	1	173.00
				8	1,807.00
CAMP	PARK FEES				
9.CAMP	02/04/2025	2/1/2025 CAMPING	BAYS, MARK	1	15.00
				1	15.00
COPY	COPIES				
10.COPY	02/27/2025	1 COPY	CASTLE, KAREN	1	0.25
				1	0.25
MHP	MOBILE HOME PARK				
11.MHP	02/03/2025	13056	SLEEPY HOLLOW✓	1	200.00
12.MHP	02/03/2025	13057	COOK, JEFF✓	1	200.00
13.MHP	02/03/2025	13058	COOK, JEFF	1	200.00
14.MHP	02/19/2025	13064	SOUCO DEVELOPMENT	1	200.00
				4	800.00
MISC	MISC				
15.MISC	02/10/2025	1360 MINING OPERATIONS	RICCELLI RICHARD	1	100.00
16.MISC	02/11/2025	5207 STEEL POINT RD FOIL	MERELL, JOHN P.	1	
17.MISC	02/12/2025	6724 NORTH RD	SCOTT, MARY A	1	
18.MISC	02/24/2025	FOIL 4953 STATE ROUTE 88	FARACI LANGE	1	
19.MISC	02/24/2025	FOIL 5387 RIDGE RD	BEVACQUA, DANIELLE	1	
				5	100.00
PASS	EZ-PASS THRU-WAY TAGS				
20.PASS	02/27/2025	412868712/412868713	NAVEZ, MATILDE	2	50.00
				2	50.00
REC	RECREATION FEES				
21.REC	02/11/2025	WINTER RECREATION	CASH APP TRANSFER	1	55.00
22.REC	02/11/2025	WINTER RECREATION	VENMO TRANSFER	1	195.00
23.REC	02/11/2025	WINTER RECREATION	VENMO TRANSFER	1	1,525.00
24.REC	02/24/2025	RECREATION MEMORY PAMELA WARNER, HOLLY		1	25.00

Type	Date	Comment	Name	Quantity	Fee
RECREATION FEES					
25.REC	02/24/2025	WEISS RECREATION MEMORY PAMELAMILLER, THOMAS		1	50.00
26.REC	02/24/2025	WEISS WINTER RECREATION	COTT, CIERA	1	55.00
27.REC	02/24/2025	WINTER RECREATION	SKINNER, THEA	1	55.00
28.REC	02/24/2025	WINTER RECREATION	SKINNER, JACKSON	1	55.00
29.REC	02/25/2025	WINTER RECREATION	VENMO TRANSFER	1	55.00
30.REC	02/25/2025	WINTER RECREATION - MINI BALLERS	VENMO TRANSFER	1	1,655.00
31.REC	02/27/2025	WINTER RECREATION	VENMO TRANSFER	1	110.00
32.REC	02/27/2025	WINTER RECREATION	VENMO TRANSFER	1	195.00
				12	4,030.00

REGF REGISTRAR FEES

33.REGF	02/03/2025	B/C SELF	OLEAR VIRGINIA	1	10.00
34.REGF	02/03/2025	M/L SELF	HEIDENREICH CYNTHIA	1	10.00
35.REGF	02/04/2025	B/C SELF	MURPHY TISHIA	1	10.00
36.REGF	02/04/2025	D/C NORTONS	BEACH JOSEPH	1	10.00
37.REGF	02/05/2025	B/C MOTHER BARBARA WILLIAMS	WILLIAMS, DWIGHT	1	10.00
38.REGF	02/07/2025	B/C SELF	HUDSON, CEDRIC	1	10.00
39.REGF	02/07/2025	B/C SELF	HUBRIGHT, KELLY SUE	1	10.00
40.REGF	02/10/2025	B/C SELF	GREENE, HEATH	1	10.00
41.REGF	02/10/2025	B/C SELF	BATEMAN, ROBERT	1	10.00
42.REGF	02/10/2025	B/C SELF	KNIGHT, DANIEL	1	10.00
43.REGF	02/10/2025	D/C NORTON FUNERAL HOME	BURKE, CHANCE E	1	10.00
44.REGF	02/10/2025	D/C YOUNG FUNERAL	LOVE, RAYMOND	5	50.00
45.REGF	02/13/2025	B/C SELF	MANDERY, KURT	2	20.00
46.REGF	02/13/2025	B/C SELF	ZERNIAK III, WALTER ROBERT	1	10.00
47.REGF	02/14/2025	B/C SELF	BAKER, KRYSTAL LYNN	1	10.00
48.REGF	02/14/2025	D/C DAUGHTER LISA BAKER	BRIGGS ARLEEN	1	10.00
49.REGF	02/14/2025	D/C W.E.WADE SONS INC FH	MAYCUMBER RICHARD	1	10.00
50.REGF	02/18/2025	B/C MOM BOBBI ORSBORNE	ORSBORNE, DEANNA	1	10.00
51.REGF	02/18/2025	B/C SELF	HERNANDEZ SARAH	1	10.00
52.REGF	02/18/2025	D/C HINMAN, HOWARD ATTORNEY	ANTAL, DONALD	1	10.00
53.REGF	02/18/2025	D/C SON GEORGE RUSSELL	JOHNCOX, LAURIE	1	10.00
54.REGF	02/19/2025	D/C LAIR & WARNER ATTORNEY	JOHNCOX RICHARD	1	10.00
55.REGF	02/19/2025	d/c nortons	PUTMAN, DWIGHT	3	30.00
56.REGF	02/21/2025	D/C NORTONS FH	PUTMAN, DWIGHT	7	70.00
57.REGF	02/24/2025	B/C SELF	SNYDER, SCOTT JAMES	1	10.00
58.REGF	02/24/2025	B/C SELF	VANDERZILLE, JANET	1	10.00
59.REGF	02/24/2025	B/C SELF	VANGEE, EVELYN BESS	1	10.00
60.REGF	02/24/2025	B/C SELF	ROTHFUSS, III MICHAEL ERNEST	1	10.00
61.REGF	02/24/2025	M/L SELF	WUNDER, JANET	1	10.00
62.REGF	02/27/2025	D/C MILLER FUNERAL HOME	FISHER, ANN	7	70.00
63.REGF	02/28/2025	B/C SELF	MILLER JR, EDWARD	2	20.00
64.REGF	02/28/2025	B/C SELF	BELEZ, CARLOS	2	20.00

Type	Date	Comment	Name	Quantity	Fee
				53	530.00
SEPT		SEPTIC			
65. SEPT	02/10/2025	13061	SARGENT, SUSAN	1	100.00
				1	100.00
Total Sales				87	7,432.25

Balanced 3-3-25
 Chuck Sum

February 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			\$0.00
S4	Septic New Install			\$0.00
G1	Chimney			\$0.00
G2	Wood Stove	1	\$1,700.00	\$50.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator			\$0.00
G7	Roof	1	\$1,200.00	\$50.00
G8	Fence			\$0.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	2	\$17,000.00	\$0.00
G14	Permit Amendment			\$0.00
TOTALS:		10	\$150,600.00	\$1,807.00

Total Building Permit Inspections : 13

APP	Applications		Planning/ZBA	
OP	Operating Permits	5	Inspection/Issued	\$900.00
01	Fire Safety	1	Inspections	
02	Septic	1	Inspections	\$100.00
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	6	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	3	Certified Mail	
	Septic Transfers	6	Mailed	
	Septic CofC		Compliant	
	Septic Fail	1	Non-Compliant	
TOTALS:		23		\$1,000.00

Balance Total: \$2,807.00

Town Clerk

Balance Date

CEO Clerk

Balance Date

February 2025 Town of Sodus Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages	1	\$25,000.00	\$173.00
R3	Enclosed Decks and Porches	1	\$25,000.00	\$110.00
R4	Renovations and Remodeling	1	\$1,200.00	\$122.40
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	2	\$37,000.00	\$649.60
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			
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	1	\$42,500.00	\$652.00
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	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res. & ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

03/05/2025
15:44:22

TOWN OF SODUS

REC - REC Transaction Report

For the period 02/01/2025 through 02/28/2025

Type	Date	Comment	Name	Quantity	Fee
1.REC	02/11/2025	WINTER RECREATION	CASH APP TRANSFER	1	55.00 ✓
2.REC	02/27/2025	WINTER RECREATION	CASH APP TRANSFER	1	365.00 ✓
3.REC	02/24/2025	WINTER RECREATION	COTT, CIERA	1	55.00
4.REC	02/24/2025	RECREATION MEMORY PAMELA WEISS	MILLER, THOMAS	1	50.00
5.REC	02/24/2025	WINTER RECREATION	SKINNER, JACKSON	1	55.00
6.REC	02/24/2025	WINTER RECREATION	SKINNER, THEA	1	55.00
7.REC	02/11/2025	WINTER RECREATION	VENMO TRANSFER	1	195.00 ✓
8.REC	02/11/2025	WINTER RECREATION	VENMO TRANSFER	1	1,525.00 ✓
9.REC	02/25/2025	WINTER RECREATION	VENMO TRANSFER	1	55.00 ✓
10.REC	02/25/2025	WINTER RECREATION - MINI BALLERS	VENMO TRANSFER	1	1,655.00 ✓
11.REC	02/27/2025	WINTER RECREATION	VENMO TRANSFER	1	110.00 ✓
12.REC	02/27/2025	WINTER RECREATION	VENMO TRANSFER	1	195.00 ✓
13.REC	02/24/2025	RECREATION MEMORY PAMELA WEISS	WARNER, HOLLY	1	25.00
				13	4,395.00

Total Sales

13

4,395.00

3-5-25
Date

03/03/2025
13:48:20

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 02/01/2025 through 02/28/2025

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	02/04/2025	2/1/2025 CAMPING	BAYS, MARK	1	15.00
				1	15.00
Total Sales				1	15.00

Sal Vito

Caretaker Camp Beechwood

3/4/2025

Date

03/03/2025
15:22:00

TOWN OF SODUS
Detail of Decals Transactions
For the period 02/01/2025 through 02/28/2025

Date	Gross Sales	Commission	Net Sales
02/06/2025	5.00	0.28	4.72
Grand Total:	5.00	0.28	4.72



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-232396

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

Invoice Period: **02/01/2025** to **02/28/2025**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	2	\$5.00	\$0.00	\$0.28	\$4.72
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 \$4.72

\$4.72 Will be swept from your bank account on **3/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-232396

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

Invoice Period: **02/01/2025** to **02/28/2025**

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	2	\$4.72	\$0.28	0	\$0.00	\$0.00	\$0.00	\$4.72

* Vendor Amount includes Agent commission and print fees collected

\$4.72 Will be swept from your bank account on **3/15/2025**



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 000291-232396

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

Invoice Period: 02/01/2025 to 02/28/2025

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Hunting - Military Disabled - FREE	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	2	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72

* Vendor Amount Includes Agent commission and print fees collected

\$4.72 Will be swept from your bank account on **3/15/2025**



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 000291-232396

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

Invoice Period: **02/01/2025** to **02/28/2025**

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
02/06/2025	2	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
02/07/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/08/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/09/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/10/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/11/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/13/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/14/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/15/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/16/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/20/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/27/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/28/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	2	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72

* Vendor Amount includes Agent commission and print fees collected

\$4.72 Will be swept from your bank account on **3/15/2025**

Vendor
TOWN OF SODAS

Order#
2025-05-01-1025-03-28

Reconciliation
Location Name
TOWN OF SODAS

Payment
Total
Cash

Time
Total
Total
Sales

DOC ID
9990000115
9990000115

Card Name
Health 5 Best
Health 5 Best

Order Number
5071046 03/02/25 11:44:44 EST
5071046 03/02/25 11:44:44 EST

Sales Tax
Laramie 5.0000
Laramie 5.0000

Product Name
Residence Insurance - Admitted - Standard - FREE

March Ref Num
1
1

Sale Vendor Commission
50.00
50.00
50.00

Sale Price Fee
50.00
50.00
50.00

Sale State Amount
50.00
50.00
50.00

Sale Total
50.00
50.00
50.00

Manual Adjustments
50.00
50.00
50.00

Total
50.00
50.00
50.00

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

Month of Submission: FEBRUARY, 2025

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: MARCH 3, 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 = \$44.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$33.00
TOTAL AMOUNT REMITTED	\$77.00
Check Number: 1485	

Month Reported: FEBRUARY, 2025

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: MARCH 3, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>6</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>49</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>55</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>44</u>	\$12.00 ea <u>418.00*</u>	\$1.00 ea <u>44.00</u>
Unspayed and Unneutered Dogs	<u>11</u>	\$15.00 ea <u>159.50*</u>	\$3.00 ea <u>33.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <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>	\$97.00 ea <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>	\$97.00 ea <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>55</u>	<u>577.50</u>	<u>77.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>1</u>	<u>3.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>1</u>	<u>3.00</u>

DISBURSEMENTS

Paid to Supervisor \$580.50

Paid to NYS Animal Population Control Program \$77.00

*includes discounts
multiple years fees

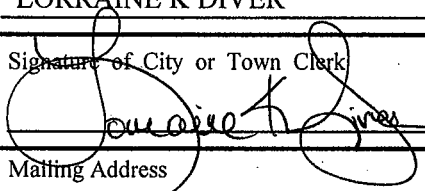
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>FEBRUARY</u> <u>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 004 to 004 inclusive. # of Military Exemptions: _____
*If only ONE license was issued, place license number in both spaces. # of Skipped Licenses: _____
*If NO licenses were issued, write "NONE" in both spaces. # of Voided Licenses: _____

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>22.50</u>	Name of City or Town Clerk (Please type or print) <u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk 	Date <u>03/03/2025</u>
	Mailing Address <u>14-16 MILL STREET</u>	
	SODUS NY 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.

03-03-25

10:04:28

Town of Sodus - 2025 - County & Town Tax Collection
Trial Balance - All Swis Codes
03-03-25

#93

Original Warrant	6,393,226.06
Adjustments	-4,562.38
=====	
Adjusted Warrant	6,388,663.68
1st Installments	77,678.65
2nd Installments	26,078.93
Full Payments	5,319,633.38
Penalties	1,671.31
Bad Check Fees	45.00
=====	
Total Collections	5,425,107.27
Taxes Outstanding	965,272.72

okay

Ⓢ

979,108.97+
2,196.92-
11,777.69-
138.36+
965,272.72*

6,393,226.06 Warrant total
- 4,562.38 (Correction Utilities Wayne County)

6,388,663.68 Adjusted warrant
965,272.72 Taxes outstanding

5,423,390.96
2,096,517.43 - checks given to Supervisor

3,326,873.53
2,193,038.81 - Paid to Wayne County Treasurer

1,133,834.72
324,360.68 - Utilities paid @ county

809,474.04
18.48 January interest
+ 26.17 February interest

809,518.69
+ 1,671.31 - Penalties collected

811,190.00
- 45.00 - NSF Fees

811,145.00
15.00 - NSF Fee Not Paid (Bill #4091)
811,160.00 1 Balanced 3-10-2025 Ⓢ

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
121	CINTAS 5256136801/FIRST AID KIT	A5132.4	208.99		
122	MORGAN RUBBISH REMOVAL INC. 439429/GARBAGE REMOVAL	A5132.4	102.91		
123	CHARTER COMMUNICATIONS 142290201021425/RECEIVER	A5132.4	9.99		
123	CHARTER COMMUNICATIONS 144718501021425/INTERNET	A5132.4	109.99		
124	WAYUGA PRINTING & PUBLISHING D1EFB24E-0002/ASSESSOR LEGAL	A1355.4	59.69		
125	PITNEY BOWES GLOBAL FINANCIAL 3320390600/POSTAGE MACHINE	A1670.4	276.06		
126	WAYNE COUNTY WATER & SEWER 12-1372.22/CAMP BEECHWOOD WATER	A7110.45	63.75		
126	WAYNE COUNTY WATER & SEWER 12-0890-00/BEECHWOOD TENANT HOUSE	A7110.45	268.50		
127	LEXI PARKER BANK MILEAGE 24 MILES @ \$.70	A1410.4	16.80		
128	STACIE AVERY BANK MILEAGE 24 MILES @ \$.70	A1410.4	16.80		
129	Nathan Mack MILEAGE 104 MILES @ \$.70	A1355.4	72.80		
130	MRB GROUP PC 66042/PROF. SERVICES 1/12/25-2/8/25 WD#12	A600	589.25		
131	VILLAGE OF SODUS VILLAGE'S SHARE OF COURT FINES 1/2025	A1130.4	25.00		
132	ROBERT SNYDER MILEAGE	A3510.4	14.70		
134	KYLE KEPHART MILEAGE FOR BEECHWOOD 66 @ \$.70	A7110.45	46.20		
135	KYLE KEPHART MILEAGE 8 MILES @ \$.70	A3510.4	5.60		
137	BREWER'S SEPTIC 03027-FEB/PORT A JOHNS	A7110.45	285.00		
138	LORI K. DIVER MILEAGE 23 MILES @ \$.70	A1410.4	16.10		
139	STAPLES 6025865238/OFFICE SUPPLIES	A1410.4	108.88		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
139	STAPLES 6025865239/OFFICE SUPPLIES	A1620.4	278.20		
140	CHARTER COMMUNICATIONS 121076301022125/COURT PHONES	A1110.4	142.66		
140	CHARTER COMMUNICATIONS 121076301022125/SUPERVISORS PHONE	A1220.4	71.33		
140	CHARTER COMMUNICATIONS 121076301022125/ASSESSORS PHONE	A1355.4	71.33		
140	CHARTER COMMUNICATIONS 121076301022125/TOWN CLERKS PHONE	A1410.4	142.70		
140	CHARTER COMMUNICATIONS 121076301022125/HIGHWAY PHONES	A5132.4	99.98		
141	ROCHESTER GAS AND ELECTRIC 12911726791/@ LARGE STREET LIGHTING	A5182.4	967.40		
142	CASELLA WASTE SERVICES 1590870/DUMPSTER RENTAL	A7110.45	20.62		
143	LAKE COUNTRY DISTRIBUTING 10998/BOTTLED WATER	A5132.4	14.00		
144	VERIZON WIRELESS 315-310-0330/DOG CONTROL	A3510.4	31.25		
144	VERIZON WIRELESS 315-573-4876/HIGHWAY	A5132.4	31.25		
144	VERIZON WIRELESS 315-576-0836/CAMP BEECHWOOD	A7110.45	49.15		
Total:			4,216.88		

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

Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
133	FRANK GAHR MILEAGE 421.30 MILES @ \$.70	B3620.4	294.91		
136	WAYUGA PRINTING & PUBLISHING 68B2FFD1-0024/ZBA LEGAL NOTICE	B8010.4	33.53		
140	CHARTER COMMUNICATIONS 121076301022125/CODE ENFORCEMENT PHONES	B3620.4	71.33		
144	VERIZON WIRELESS 315-879-7523/CODE ENFORCEMENT	B3620.4	31.25		
Total:			431.02		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
89	E & V ENERGY CORP 514034/1500.0 GAL DIESEL @ \$2.8626	DA5130.4	4,293.90		
89	E & V ENERGY CORP 59462/403.1 GAL DIESEL @ \$1107.48	DA5130.4	1,107.48		
90	CHEMUNG SUPPLY CORP 035467/WIRE ROPE	DA5130.4	385.00		
91	LAWSON PRODUCTS INC 9312260003/PARTS	DA5130.4	217.89		
92	HYDRAULICS PLUS LLC 3873/PARTS	DA5130.4	111.56		
93	REGIONAL INTERNATIONAL CORP 022221775P/PARTS	DA5130.4	836.57		
94	AMERICAN ROCK SALT COMPANY,LLC 0793262/BULK ICE CONTROL SALT	DA5142.4	7,829.63		
94	AMERICAN ROCK SALT COMPANY,LLC 0792991/BULK ICE CONTROL SALT	DA5142.4	7,731.86		
95	THRU-WAY SPRING 206594/REPAIR	DA5130.4	1,417.59		
96	HEIDELBERG MATERIALS NE-NY LLC 4599891/C E WINTER MIX	DA5142.4	732.88		
97	AMERICAN ROCK SALT COMPANY,LLC 0793480/BULK ICE CONTROL SALT	DA5142.4	1,774.27		
98	PLASSCHE LUMBER CO INC 430481/MAILBOX	DA5130.4	29.99		
99	FINGER LAKES/ CASTLE 919443/PARTS	DA5130.4	55.20		
101	ANDERSON EQUIPMENT CO 02250051520/PARTS	DA5130.4	385.33		
102	TORQUE AUTO 18726/PARTS	DA5130.4	62.46		
102	TORQUE AUTO 18795/PARTS	DA5130.4	88.68		
103	TORQUE AUTO SVC CENTER INC. 158/REPAIRS	DA5130.4	210.00		
104	AMERICAN ROCK SALT COMPANY,LLC 0793726/BULK ICE CONTROL SALT	DA5142.4	1,845.10		
105	HOOVER REPAIR 52026/REPAIR	DA5130.4	422.50		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
106	J C SMITH INC 1800420/MARKING PAINT WHITE	DA5130.4	57.40		
107	WILLIAMSON AUTOMOTIVE 9684/REPAIRS	DA5130.4	780.00		
108	HAUN WELDING SUPPLY INC. 0000394615/PARTS	DA5130.4	32.48		
109	E & V ENERGY CORP 514116/720.0 GAL DIESEL @ \$2.7233	DA5130.4	1,960.78		
110	TRACTOR SUPPLY CREDIT PLAN 200945008/SUPPLIES	DA5130.4	309.80		
111	WILLIAMSON AUTOMOTIVE 9683/REPAIRS	DA5130.4	282.65		
112	ONTARIO AUTO PARTS, INC 125042/OIL FILTERS	DA5130.4	184.01		
112	ONTARIO AUTO PARTS, INC 125041/PARTS	DA5130.4	18.29		
113	LAGASSE MACHINE & FABRICATION 43104/PARTS	DA5130.4	332.20		
114	MARTIN TRUCK SERVICE 11119/PARTS	DA5130.4	172.04		
115	REGIONAL INTERNATIONAL CORP 01183961/REPAIR	DA5130.4	1,177.39		
116	ADVANCE AUTO PARTS MULTIPLE/PARTS	DA5130.4	10.52		
Total:			34,855.45		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON STREET LIGHTING	SL1-5182.4	551.13		
Total:			551.13		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER STREET LIGHTING	SL2-5182.4	266.62		
Total:			266.62		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

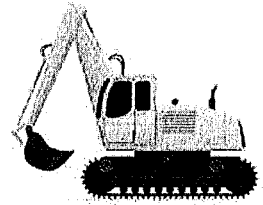
Total Claims: \$40,618.90

03/11/2025

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON STREET LIGHTING	SL3-5182.4	297.80		
Total:			297.80		

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



February 2025 Highway Report

Weekly Work Reports

2/1/25-2/9/25

In House Work

- Busy week plowing
- Push up salt/sand
- Clean shop floors
- Patch/Patrol town Rds
- Check Rds for snow
- Clean up tree limbs from high winds
- Remove snow piles from parking lot

Plow Trips for the week (14)

Vendor Repair

- Oswego supply wing blades (8)

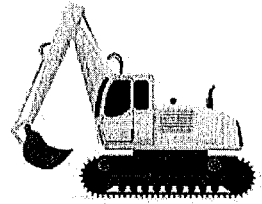
Truck Repair and Maintenance

- Grease cat Loader
- Work on Replacing Truck (16) wheel hub
- Change wing blade on trucks (15) (03) (120) (16)
- Change plow blade truck (12)
- Change wing cable on truck (15)
- Replace drive belt truck (03)

In Kind Service

- (In) Wayne County Highway haul sand

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2/10/25-2/16/25

In House Work

- Busy week plowing
- Repair mailboxes
- Clean trucks and floors
- Cleaned breakroom, bathroom, and office
- Spent time pushing snow banks back and widening roads
- Patch/patrolled town roads
- Cleaned up intersections with loader
- Pushed up salt/sand
- Started mixing salt/sand
- Washed cat loader
- Worked upstairs in storage room (organizing)
- Cleaned up Harvest Dr, Birchwood Lane, and Creekside circle (pushed up and removed snow)
- Check roads for blow spots

Plow trips for the week (7)

Vendor Repair

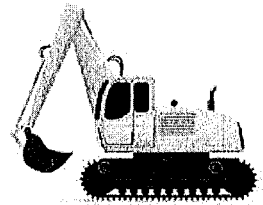
- Lakeside Auto (oil change on ford pick ups (2020) (2017))

Truck Repair and Maintenance

- Change tire truck (3)
- Change wing blade truck (3)

In Kind Service (none)

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2/17/25-2/23/25

In House Work

- Another busy week plowing
- Mailbox repair
- Push snow banks back on town roads
- Cleaned shop floor
- Clean Breakroom, Bathroom, and Office
- Patrolled Rds (check rds for snow)

Plow trips for the week (13)

Vendor Repair

- Williamson Automotive (Replace u joint in drive shaft (03)

Truck Repair and Maintenance

- Repair wing truck (12)
- Repair springs (8)
- Replace sander chain (16)
- Replace rear wing cable trucks (80) (03)
- Change tire on truck (15)
- Repair wing on truck (120)

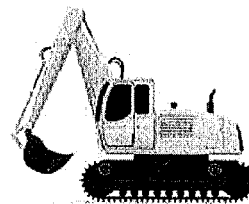
In kind Service (none)

2/24/25-2/28/25

In House Work

- Plow/sand Rds
- Worked on reshaping Van houte Rd
- Cleaned up around barn

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2/24/25-2/28/25 con't

- Mix salt/sand
- Repaired a couple mailboxes
- Patch and patrolled town roads
- Shop work
- Dumped off trucks and go through
(Check fluids, clean, inspect sanders and hoses)

Plow trips for the week (1)

Vendor Repair

- Williamson Automotive Truck (120) repair weld a broken bracket
- Tru way spring Truck (12) replace a broken spring

Truck Repair and Maintenance

- Replace a couple sander lights Truck (3)
- Work on sander truck (16)
- Grease truck (3)
- Clean up Cat loader and grease bucket

Salt Delivery for the month 1200 ton

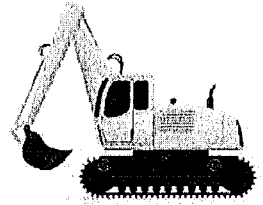
Fuel Usage	Tank 1	3577	Tank 2	1714	Total	5291 gallons
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Plow/Salt trips	39	Total miles plowed	14099
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Jared Laird

Sodus Town Highway Superintendent

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February 2025 Town of Sodus Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages	1	\$25,000.00	\$173.00
R3	Enclosed Decks and Porches	1	\$25,000.00	\$110.00
R4	Renovations and Remodeling	1	\$1,200.00	\$122.40
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	2	\$37,000.00	\$649.60
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			
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	1	\$42,500.00	\$652.00
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	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

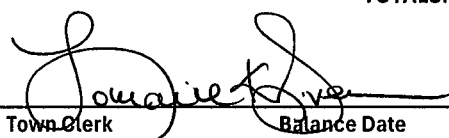
February 2025 Town of Sodus Month End Report

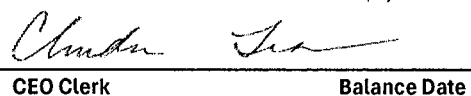
CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication 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			\$0.00
S4	Septic New Install			\$0.00
G1	Chimney			\$0.00
G2	Wood Stove	1	\$1,700.00	\$50.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator			\$0.00
G7	Roof	1	\$1,200.00	\$50.00
G8	Fence			\$0.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	2	\$17,000.00	\$0.00
G14	Permit Amendment			\$0.00
TOTALS:		10	\$150,600.00	\$1,807.00

Total Building Permit Inspections : 13

APP	Applications		Planning/ZBA	
OP	Operating Permits	5	Inspection/Issued	\$900.00
01	Fire Safety	1	Inspections	
02	Septic	1	Inspections	\$100.00
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	6	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	3	Certified Mail	
	Septic Transfers	6	Mailed	
	Septic CofC		Compliant	
	Septic Fail	1	Non-Compliant	
TOTALS:		23		\$1,000.00

Balance Total: \$2,807.00


Town Clerk Balance Date


CEO Clerk Balance Date

Robert E. Barker

Name:

Kyle Kephart

Start Date:**End Date:**

Department:

D.C.O.

[illegible]**Total Mileage:**

4

Signature:

24/2/2020

TOWN OF SODUS DRAIN CONTROL REPORT

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

Signature:

File 10/10

March 11, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

February 2025

Overview of Code Enforcement (Frank Gahr)

	<u>YTD</u>
10 Permits issued.	14
36 Total inspections (including final).	74
\$2,807.00 fees collected.	\$4,357.00
\$150,600.00 construction cost.	\$176,157.00
16 letters written.	30

February 2025

Overview Dog Control (Robert Snyder and Kyle Kephart)

3 Dog action trips

3 Dog Running at large/transport

0 Administrative

0 Complaint

Call distribution.	<u>YTD 2025</u>	<u>YTD 2024</u>
4 Village of Sodus	4	0
1 Village of Sodus Point	1	1
2 Town of Sodus	3	22
0 Newark	0	0
0 Lyons	0	0
0 Williamson	<u>0</u>	<u>0</u>
	8	23

Lake Level (ASL = Above Sea Level)

Lake at 244.26' ASL at the end of February. About the same as at the end of January.

At the end of February 2025, about 8" lower than at end of February 2024.

The end of February 2025 level is about 6" lower than historical average.

Long term forecast for mid-August of 2025 is 245.3' ASL. About 4" lower than long-time average, and about 4" lower than 2024 mid-August.

	Inspections			Final Permit Inspection															
	2024 PERMITS	2025 PERMITS	△ %	2024 INSPEC	2025 INSPEC	△ %	2024 INSPEC	2025 INSPEC	△ #	△ %	2024 FEES	2025 FEES	△ %	2024 CONST COST	2025 CONST COST	△ %	2024 LETTER	2025 LETTER	△ %
J	15	4		65	23		57	15			3,223.00	1,550.00		263,300.00	25,557.00		60	14	
F	16	10	-38	31	23	-26	18	13	-5	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41
M																			
A																			
M																			
J																			
J																			
A																			
S																			
O																			
N																			
D																			
YTD	31	14	-55	96	46	-52	75	28	-63		6,919.50	4,357.00	-37	630,755.90	176,157.00	-72	87	30	-66
	YTD Total 74																		

February Directors Report 2025

Feb 1st coach Nate Derue expressed the want for a more solid presence of the Director for the whole game when at home. There was an issue between parents and a separate issue with the ref and parents. The issues were descalated, by the coaches and after discussion it just seems that people needed a reminder that we offer recreational sports and are here For the kids to grow and it's not a life of death situation. With that we created a small speech prior to games reminding everyone why we are there and how to conduct themselves. I also began running the scoreboard to be able to be there for the full amount and involved.

Feb 8th to Feb 15. Please refer to report for further details Of events and eye witness accounts. The applications were released to work winter rec and the registration.

Feb 24th was the first rec committee meeting. Amanda Buerman was voted For the Rec chair. Attendees included myself, Amanda, Cathy, and Angelica. There were a handful of others that were not able to make it. Minutes are available for that meeting.

Feb 28th was the end of season party. Liz and Katie bought Pizza for all the kids and we had the photobooth for the kids to enjoy.



TOWN OF SODUS

ASSESSOR'S OFFICE

Date: March 6, 2025

Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- The March 1st deadline for exemptions has past. We are processing the applications and updating our system with the information.
- Taxpayers who applied but do not qualify, or did not renew their exemptions to will be notified via mail with a notice of removal/denial.
- Between now and May, notices of changes in assessment will be mailed to notify taxpayers of changes in value proposed on the Tentative Assessment roll for 2025.
- I will be scheduling informal review meetings and doing inspections to give Taxpayers the opportunity to discuss their property values before the Tentative Roll.

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, March 6, 2025 9:43 AM
To: Lori Diver
Subject: Beechwood report february

Follow Up Flag: Follow up
Flag Status: Flagged

February was still a fairly active month here at the park. Eventhough we received a great deal of snow,we kept our main trails plowed and saw winter enthusiasts all month long. The ice rink was still being used,mostly on the weekends,and we even had a few campers. Fishing is also picking up again in the mornings down at the east entrance. With the snow beginning to melt,it's easy to see that there is going to be a ton of clean up this spring throughout the entire park and it has already started. We've been contacted by multiple scouts troops about camping events and have 7 on the calendar already and we've also been contacted by The Week of Hope about volunteers being sent down here again this year. Things are already starting to pick up for the upcoming season.

Beachwood

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/ Start	Return/ End						
2-6	5:45	6:45	<i>closed Beachwood</i>		X			
2-7	6:30	7:30	<i>open Beachwood</i>		X			
2-7	4:30	5:30	<i>close Beachwood</i>		X			
2-8	6:30	7:30	<i>open Beachwood</i>		X			
2-8	5:45	6:45	<i>close Beachwood</i>		X			
2-9	7:00	12:00	<i>open Beachwood + closed it</i>		X			

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

Signature: *Mike Rybicki*

Name:

Kyle Kephart

Start Date:**End Date:**

Department:

Beech wood

Total Mileage:

Signature:

66
H. J. H. H. H.

AGREEMENT TO SPEND HIGHWAY FUNDS

TOWN OF Sodus
COUNTY OF Wayne

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected for the repair of improvements on highways, and received from the state for repair and improvement of highways shall be expended as follows:

GENERAL REPAIRS. The sun of \$ 486,120.09 may be expended for general repairs upon 84.23 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

IMPROVEMENTS. The following sums shall be set aside to be expended for the improvement of town highways:

(a) On the road commencing at: VARIOUS TOWN HIGHWAYS
And leading to _____, a distance of _____ miles,
There shall be expended not over the sum of \$ _____
Type 1 A's Width of Traveled Surface: 22'
Thickness _____ Subbase _____
WORK WILL CONSIST OF ONE (OR MORE) OF THE FOLLOWING METHODS:
Resurfacing, Which Includes: Chip Seal, Slurry Seal, Seal Coat, Fiber Mat
Oil + Stone various Town Rds

Chips 306,133.44
Pave 71,481.23
FWR 60,851.26
Pop 47,654.16

(b) On the road commencing at: VARIOUS TOWN HIGHWAYS
And leading to _____, a distance of _____ miles,
There shall be expended not over the sum of \$ _____
Type Hot mix/cold Pave Width of Traveled Surface: 22'
Thickness _____ Subbase _____
WORK WILL CONSIST OF ONE (OR MORE) OF THE FOLLOWING METHODS:
Paving and Grinding Pave various Town Rds

Chip Seal 1A's
4.97 miles

(c) On the road commencing at _____
And leading to _____, a distance of _____ miles,
There shall be expended not over the sum of \$ _____
Type _____ Width of Traveled Surface _____
Thickness _____ Subbase _____

Moneys set aside for such improvements shall not be expended, nor shall any work be undertaken on such improvements, until the County Superintendent approves the plans, specifications and estimates for such construction. This agreement shall take effect when it is approved by the County Highway Superintendent of Highways.

Executed in duplicate this 11th day of March 2025

[Signature]
Supervisor

[Signature]
Town Justice - Councilman
Councilman

[Signature]
Town Justice - Councilman
Councilman

[Signature]
Councilman

Councilman

[Signature]
Councilman
Town Highway Superintendent

Foregoing agreement is hereby approved this 19th day of March 2025

[Signature]
County Highway Superintendent

This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Highway Superintendent. Copies must be approved by the County Highway Superintendent. One copy must be filed in the Town Clerk's office and one in the County Highway Superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

Lori Diver

From: sp1910fd@aol.com
Sent: Wednesday, February 19, 2025 11:30 AM
To: Lori Diver Town of Sodus
Subject: Park

Lori, I need to reserve the park across from fire hall for June 7th. Thanks Tim

Sent from AOL on Android

