

Sodus Town Board Agenda
September 9, 2025
6:00 PM

Open with Pledge AllegianceRoll Call: *(Lori Diver)*

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

Public Speakers:

Sprong Bluff's resident – dog bite

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

- Motion to file August 12, 2025 meeting minutes
- Motion to file August 28, 2025 meeting minutes (Councilperson Willmott and Ross must abstain-absent)
- **Motion to file Supervisor's Report**
- **Motion to file Town Clerk's Report**
- **Resolution to Approve Bills Abstract #17-2025**

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 approving Caves Shrub and Shade Tree, LLC in the amount of \$1,800.00 for removal of all large lower limbs spruce trees in Joy Cemetery, trees chipped, and mulch will be delivered to Beechwood State Park for no additional charge.

First _____ Seconded _____

2. Resolution authorizing Lori Diver to purchase 3 computers in the Sodus Town Clerk's Office (Records PC, Right Counter PC, Banking PC-listed in detail-from Alternative Technology) and allow Adam Breen with Alternative Technology Town of Sodus IT Specialist to order and do the labor as listed. Note: the three computers currently in the Town Clerk's Office that need to be replaced will not update to Windows 11. The security deadline for this update is October of 2025.

First _____ Seconded _____

SALES QUOTE: Windows 11 Upgrade (Records PC)

PREPARED FOR
Town Of Sodus
14-16 Mill St
Sodus, NY 14551

PREPARED DATE: August 21, 2025
EXP DATE: September 22, 2025

SCOPE OF WORK:

- Windows 10 end of life, PC does not meet requirements for upgrade.
Replace Records PC with new Lenovo ThinkCentre PC
- Transfer all data, set up all programs
- PC specs: Intel Core i5 processor, 8GB Ram, 256GB NVMe SSD

ITEM	QTY	PRICE	TOTAL
Lenovo ThinkCentre PC	1	\$819.00	\$819.00
Labor + travel	3.5	\$85.00	\$227.50
TOTAL			\$1046.50

SALES QUOTE: Windows 11 Upgrade (Right Counter PC)

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SALES QUOTE: Windows 11 Upgrade (Banking PC)

PREPARED FOR
Town Of Sodus
14-16 Mill St
Sodus, NY 14551

PREPARED DATE: August 21, 2025
EXP DATE: September 22, 2025

SCOPE OF WORK:

- Windows 10 end of life, PC does not meet requirements for upgrade.
Replace Banking PC with new HP Elite mini 805
- Transfer all data, set up all programs
- PC specs: AMD Ryzen 5 pro, 8GB RAM, 256GB SSD

ITEM	QTY	PRICE	TOTAL
Lenovo ThinkCentre PC	1	\$719.00	\$719.00
Labor + travel	2	\$85.00	\$130.00
TOTAL			\$849.00

3. Motion to adjourn

First _____ Seconded _____

MINUTES

Minutes of the Regular Town Board Meeting September 9, 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: Amy Kendall, Town Attorney
Sal Vittozzi, Camp Beechwood Groundskeeper
Jared Laird, Highway Superintendent
Robert Snyder, DCO
Kyle Kephart, Backup DCO
Andrea Vermeulen, T/Sodus Cemetery Committee
Wayne Vermeulen, T/Sodus Cemetery Committee
Dave Fitch-T/Sodus Resident
Ellen Zuroski, T/Sodus Resident

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:

Sprong Bluff resident-dog bite (did not come to meeting).

PUBLIC COMMENTS:

N/A

ATTORNEY UPDATES:

(Amy Kendall, Attorney)

Kendall discussed request with NYMIR (Town of Sodus Insurance)

MINUTES

Minutes from August 12, 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, abstain (absent); and Cathy Willmott aye. Motion carried.

Minutes from August 28, 2025 Town Board meeting was presented. Councilperson Dale Pickering 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, abstain (absent); Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott abstain (absent). Motion carried.

SUPERVISOR'S REPORT

Councilperson Don Ross motioned to file the monthly August 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 August 2025 were presented. Councilperson Don Ross motioned to file this report 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.

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. 017-2025

(01 09-2025)

WHEREAS, the following bills were presented for payment on Abstract 17:

General	392-410	\$	32,170.84
Highway	273-279	\$	9,478.82
CM1-Parks	019-020	\$	179.12
Special Districts	016-016	\$	1,205.06
GRAND TOTAL:		\$	43,033.84

NOW BE IT RESOLVED, Councilperson Chris Tertinek motioned to approve payment of these bills as reviewed for Abstract No 17-2025, which 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. 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 August 2025 Highway 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.

Jared thanked the Town of Sodus Highway Crew for the extra hours worked fixing the culvert pipes on Fish Farm Rd and York Settlement Rd.

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson Chris Tertinek motioned to file the monthly August 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.

<CEO 2024-25 Comparison>

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

	2024 PERMIT			2025 PERMITS			Total Inspections			Final Permit Inspections			2024 FEES			2025 FEES			2024 CONST COST			2025 CONST COST			2024 LETTERS			2025 LETTERS		
	2024	2025	%	2024	2025	%	2024	2025	%	2024	2025	%	2024	2025	%	2024	2025	%	2024	2025	%	2024	2025	%	2024	2025	%	2024	2025	%
J	15	4	-73	65	23	-65	57	15	-74	3,223.00	1,550.00	-52	263,300.00	25,557.00	-90	60	14	-77												
F	16	10	-38	31	23	-26	18	13	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41												
M	25	15	-40	30	65	117	44	0	-100	12,188.00	1,807.00	-85	1,755,319.00	326,450.00	-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	3,280.50	-30	444,656.21	170,509.66	-62	36	34	-6												
S																														
O																														
N																														
D																														
YTD	207	175	-15	423	508	20	262	202	-23	36,938.10	24,765.10	-33	4,592,051.54	2,592,849.66	-44	389	286	-26												

% Change compared to previous year's month

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart-Secondary DCO (Leave of Absence)

Councilperson Cathy Willmott motioned to file Robert Snyder's monthly August 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.

FLOOD DAMAGE PREVENTION REPORT-Code 69:

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

Lake Level (ASL = Above Sea Level)

Lake at 245.4' ASL at the end of August. About 7" lower than at end of July.

At the end of August 2025, about 1" lower than end of Aug 2024.

The end of Augus 2025 level is about even with historical average.

Long term forecast for mid-February 2026 is 245.0' ASL. About 4" higher than long-time average, and about 11" higher than mid-February 2025.

RECREATION-ASSESSOR OFFICE: Councilman Cathy Willmott

(Recreation and Assessor's Office)

Recreation Report

(Amanda Burman - Interim Recreation Director)

No report submitted – no activity. Councilperson Cathy Willmott stated there is the possibility of holding an adult volleyball program paid for entirely by each participant.

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

Councilperson Cathy Willmott motioned to file the monthly August 2025 report from Sole Assessor Nathan Mack 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.

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

Ross stated there was no 911 report submitted. SESA minutes were sent. Fire prevention week begins October 17, 2025 at Sodus Central School District. Ross added there are many companies that offer emergency communications messages specifically to municipalities and town residents. Some immediate communication is done at the 911 level to municipal staff in the event of an emergency.

Supervisor Scott Johnson stated the Wayne County Ambulance Base (Sodus Hub) ribbon cutting ceremony will be Saturday September 6, 2025 at 10:00 AM. The ambulance base will be staffed 24/7.

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 August 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.

CORRESPONDENCE AND INFORMATIONRESOLUTIONJOY CEMETERY - CAVES SHRUB AND SHADE TREE, LLC

(02 09-2025)

WHEREAS, two quotes were submitted for tree removal at Joy Cemetery owned by the Town of Sodus. Quotes are listed as follows:

Caves Shrub and Shade Tree, LLC

6855 Rotterdam Rd
Sodus, NY 14551
+15853537295
chadcaves90@gmail.com



TO

Joy Rural Cemetery

Andrea Vermuelen

Joy Rd

Sodus, NY 14551

Q 3158718140

read4ever8@aol.com

DATE

09/08/2025

TOTAL

USD \$1,944.00

ESTIMATE

EST0213

DESCRIPTION	RATE	QTY	AMOUNT
Removal of all lower large limbs in Spruce Trees in cemetery in effort to create space of 10' or more between headstones, monuments, and lower canopies of trees. Debris can be chipped and delivered to Beechwood Park for no additional charge.	\$1,800.00	1	\$1,800.00
The monuments that are separating, unstable, or damaged in the work zone will need to be removed prior to any work being done.	\$0.00	1	\$0.00
SUBTOTAL			\$1,800.00



585-265-2490

Patios-Walkways-Retaining Walls-New Lawns-Lawn Repair-Landscape Design-Tree Removal

Preston's Tree & Landscape Service, Inc.

1640 State Route 104

Ontario, NY 14519

Phone No.: (585) 265-2490

E-Mail: APLandscapeSrv@aol.com

Customer Name & Address:

6133 Joy RD
Sodus, NY, 14551

Estimate

Date: _____

Phone No.: 315-871-8140

Description	Price
Tree Removal Includes: <ul style="list-style-type: none"> Cutting the tree as close to the ground as possible Complete cleanup, leaving the area clean and orderly The disposal of all tree material 	
Stump Grinding Includes: <ul style="list-style-type: none"> Grinding the stump to approximately 6-8 in. below surface Grinding of any raised area around the stump to grade Clean up the ground material into a neat pile back into the tree area 	
Exclusions - Not Responsible For: <ul style="list-style-type: none"> Damage to any underground objects not marked (wells, septic tank, distribution boxes, teach lines, dog fences, etc.) Additional costs may occur if metal or concrete is found which results in damage to our equipment or if additional equipment is needed to complete the job Although all care is taken to protect the lawn, some lawn damage can occur. Lawn repair is not included in the price. Permission to use driveways, yards, or removal of trees that are not on your property. If granted permission to remove trees or use other people's property and up not working out, it's the home owner's responsibility. Removal of stump grindings is not included in the stump grinding price. Dead branches can crumble and fall unexpectedly. Damage caused by dead branches is the home owner's responsibility. 	
Trim lower branches on 11 pine trees	\$4,400
appx 25 ft up (11,400 each)	
Shape maples by road	\$400
remove weed area and turn into grass	\$2,500

Payment Terms:

- Full Payment due upon completion of job
(Financing Available with Prior Approval - 0% Int. for 12 months)
- Sales Tax applied unless a Capital Improvement form is given with payment.
- \$30.00 charge for returned checks
- 3% additional charge for use of a credit card
- 1.5% per month Late Charge after 30 days. Any legal fees occurred in collecting payment will be paid for by client

Sub Total \$7,300

Sales Tax _____

Total Cost \$7,300

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to authorize Caves Shrub and Shade Tree, LLC in the amount of \$1,800.00 to do the work listed in the following quote at Joy Cemetery was seconded by Councilperson Don Ross. 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. Resolution adopted.

Supervisor Scott Johnson thanked the Town of Sodus Cemetery Committee for the work that has been completed.

RESOLUTION
SODUS TOWN CLERK'S OFFICE COMPUTER EQUIPMENT

(03 09-2025)

WHEREAS, the Sodus Town Clerk's Office has 3 computers that will not upgrade to Windows 11 and will be in security violation by the end of October 2025, and

NOW BE IT RESOLVED, Councilperson Don Ross authorized Lori Diver Sodus Town Clerk to purchase the 3 computers (as shown below) in the Sodus Town Clerk's Office 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.

SALES QUOTE: Windows 11 Upgrade (Records PC)

PREPARED FOR
 Town Of Sodus
 14-16 Mill St
 Sodus, NY 14551

PREPARED DATE: August 21, 2025
 EXP DATE: September 22, 2025

SCOPE OF WORK:

- Windows 10 end of life, PC does not meet requirements for upgrade.
 Replace Records PC with new Lenovo ThinkCentre PC
- Transfer all data, set up all programs
- PC specs: Intel Core i5 processor, 8GB Ram, 256GB NVMe SSD

ITEM	QTY	PRICE	TOTAL
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Labor + travel	3.5	\$65.00	\$227.50
TOTAL			\$1046.50

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Lenovo ThinkCentre PC	1	\$719.00	\$719.00
Labor + travel	2	\$65.00	\$130.00
TOTAL			\$849.00

Supervisor Scott Johnson discussed that the Town of Sodus really needs to look into its own grant writer. There are many grants available to municipalities.

Backup DCO Kyle Kephart discussed the Dog Control Officers should have magnets identifying their vehicles while on calls. The Town Board agreed.

Councilperson Cathy Willmott motioned to adjourn the Regular Town Board Meeting 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.

Meeting adjourned at 6:49 PM

Recording Secretary,

Lori K. Diver

Sodus Town Clerk, RMC

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

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF SODUS:

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

DATED: September 8, 2025

SUPERVISOR

	Balance 07/31/2025	Increases	Decreases	Balance 08/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	1,038,687.64	110,580.95	185,251.08	964,017.51
TOTAL	1,038,687.64	110,580.95	185,251.08	964,017.51
B GENERAL FUND - OUTSIDE VILLAGE				
CASH - CHECKING	239,189.02	25,644.05	9,373.05	255,460.02
TOTAL	239,189.02	25,644.05	9,373.05	255,460.02
CM1- CM1 - PARKS				
CASH - CHECKING	7,443.67	1,285.00	0.00	8,728.67
TOTAL	7,443.67	1,285.00	0.00	8,728.67
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	718,821.17	83,809.12	18,472.59	784,157.70
CASH RESERVE FOR HIGHWAY EQUIP	247,782.00	0.00	0.00	247,782.00
TOTAL	966,603.17	83,809.12	18,472.59	1,031,939.70
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	971,054.52	73,241.45	339,725.98	704,569.99
TOTAL	971,054.52	73,241.45	339,725.98	704,569.99
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

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2025	Increases	Decreases	Balance 08/31/2025
TOTAL	807.49	0.00	0.00	807.49
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	9,780.52	0.00	5.22	9,775.30
TOTAL	9,780.52	0.00	5.22	9,775.30
SL2- SODUS CENTER LIGHTING				
CASH - CHECKING	33,192.96	0.00	2.09	33,190.87
TOTAL	33,192.96	0.00	2.09	33,190.87
SL3- WALLINGTON LIGHTING DISTRICT				
CASH - CHECKING	9,569.90	0.02	3.07	9,566.85
TOTAL	9,569.90	0.02	3.07	9,566.85
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	0.00	5,275.81
TOTAL	5,275.81	0.00	0.00	5,275.81
SVL1- WATER DISTRICT 11 VACANT				
CASH - CHECKING	290.00	0.00	0.00	290.00

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2025	Increases	Decreases	Balance 08/31/2025
TOTAL	290.00	0.00	0.00	290.00
SVLG- WATER DISTRICT 20 VACANT				
CASH - CHECKING	20.00	0.00	0.00	20.00
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	0.00	0.00	59,670.81
TOTAL	59,670.81	0.00	0.00	59,670.81
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	53,130.02	11.18	0.00	53,141.20
TOTAL	53,130.02	11.18	0.00	53,141.20
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

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2025	Increases	Decreases	Balance 08/31/2025
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
SW52- WATER DIST - CENTENARY RD				
CASH - CHECKING	9,520.00	0.00	0.00	9,520.00
TOTAL	9,520.00	0.00	0.00	9,520.00
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	3,700,152.63	294,571.77	552,833.08	3,441,891.32

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

AUGUST, 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

<u>27</u>	DECALS	<u>121.54</u>	
<u>7</u>	MARRIAGE LICENSES NO. 25021 TO 25027	<u>122.50</u>	
TOTAL TOWN CLERK FEES			244.04

A1550

<u>3</u>	DOG IMPOUNDMENTS	<u>200.00</u>	
TOTAL A1550			200.00

A1689

<u>68</u>	REGISTRAR FEES	<u>670.00</u>	
TOTAL A1689			670.00

A2001

<u>2</u>	RECREATION FEES	<u>175.00</u>	
TOTAL A2001			175.00

A2190

<u>2</u>	CEMETERY PLOT SALE	<u>1,200.00</u>	
TOTAL A2190			1,200.00

A2544

<u>97</u>	DOG LICENSES	<u>997.50</u>	
TOTAL A2544			997.50

A2655

<u>2</u>	MISC	<u>100.00</u>	
TOTAL A2655			100.00

B2555

<u>30</u>	BUILDING PERMITS	<u>3,260.50</u>	
TOTAL B2555			3,260.50

B2590

<u>4</u>	SEPTIC	<u>400.00</u>	
TOTAL B2590			400.00

B2770

<u>3</u>	VARIANCES	<u>300.00</u>	
TOTAL B2770			300.00

CM2089

<u>55</u>	PARK FEES	<u>1,155.00</u>	
TOTAL CM2089			1,155.00

TOWN CLERK'S MONTHLY REPORT

AUGUST, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,586.54	*150
PAID TO SUPERVISOR FOR PART TOWN FUND	3,960.50	
PAID TO SUPERVISOR CAMPING FEES	1,155.00	
PAID TO NYS DEC FOR DECALS	2,384.46	- Stamp
PAID TO NYS ANIMAL POPULATION CONTROL FUND	127.00	- 1506
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	157.50	- 1507
TOTAL DISBURSEMENTS	11,371.00	

Balanced
9/5/2025
LD

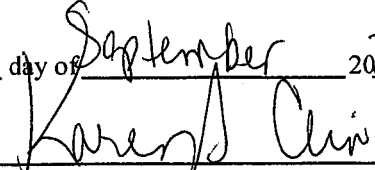
SEPTEMBER 4, 2025

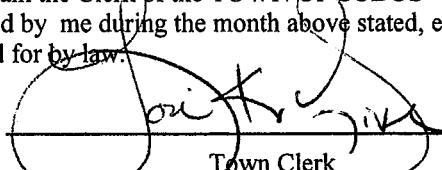

SCOTT JOHNSON, SUPERVISOR

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

4 day of September 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

09/04/2025

11:14:04

TOWN OF SODUS**Detail of Decals Transactions**

For the period 08/01/2025 through 08/31/2025

Date	Gross Sales	Commission	Net Sales
08/01/2025	90.00	4.98	85.02
08/01/2025	97.00	5.35	91.65
08/04/2025	80.00	4.43	75.57
08/04/2025	62.00	3.42	58.58
08/05/2025	142.00	7.84	134.16
08/05/2025	10.00	0.55	9.45
08/06/2025	5.00	0.28	4.72
08/07/2025	0.00	0.00	0.00
08/08/2025	57.00	3.14	53.86
08/11/2025	261.00	14.40	246.60
08/11/2025	117.00	6.45	110.55
08/12/2025	82.00	4.52	77.48
08/12/2025	380.00	4.18	375.82
08/13/2025	85.00	4.70	80.30
08/13/2025	97.00	5.35	91.65
08/13/2025	20.00	1.11	18.89
08/18/2025	25.00	1.38	23.62
08/18/2025	105.00	5.80	99.20
08/21/2025	62.00	3.42	58.58
08/21/2025	169.00	9.32	159.68
08/22/2025	40.00	2.21	37.79
08/25/2025	97.00	5.35	91.65
08/26/2025	97.00	5.35	91.65
08/26/2025	142.00	7.85	134.15
08/27/2025	47.00	2.59	44.41
08/27/2025	65.00	3.60	61.40
08/28/2025	72.00	3.97	68.03
Grand Total:	2,506.00	121.54	2,384.46



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-260415

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

Invoice Period: 08/01/2025 to 08/31/2025

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	555	\$2,506.00	\$0.00	\$121.54	\$2,384.46

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 Amount
	\$2,384.46

\$2,384.46 Will be swept from your bank account on **9/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-260415

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

Invoice Period: 08/01/2025 to 08/31/2025

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	555	\$2,384.46	\$121.54	0	\$0.00	\$0.00	\$0.00	\$2,384.46

* Vendor Amount includes Agent commission and print fees collected

\$2,384.46 Will be swept from your bank account on **9/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-260415

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

Invoice Period: 08/01/2025 to 08/31/2025

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Hunting	20	\$5.60	\$94.40	0	\$0.00	\$0.00	\$100.00	\$5.60	\$94.40
Bear Carcass Tag	40	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	40	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Fishing	17	\$4.76	\$80.24	0	\$0.00	\$0.00	\$85.00	\$4.76	\$80.24
Deer Management Permit - Instant	40	\$22.00	\$378.00	0	\$0.00	\$0.00	\$400.00	\$22.00	\$378.00
DMP Deer Tag	120	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	10	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag B	25	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	13	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Antlerless Tag	28	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	22	\$12.10	\$207.90	0	\$0.00	\$0.00	\$220.00	\$12.10	\$207.90
Fall Turkey Tag - Statewide	22	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	22	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	22	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting	18	\$21.78	\$374.22	0	\$0.00	\$0.00	\$396.00	\$21.78	\$374.22
Resident Bowhunting	14	\$11.62	\$198.38	0	\$0.00	\$0.00	\$210.00	\$11.62	\$198.38
Resident Muzzleloading Privilege	16	\$13.28	\$226.72	0	\$0.00	\$0.00	\$240.00	\$13.28	\$226.72
Resident Fishing	15	\$20.70	\$354.30	0	\$0.00	\$0.00	\$375.00	\$20.70	\$354.30
Deer Management Permit - Instant	5	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Deer Management Permit LT - Instant	15	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Senior Bowhunting	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Trapping	1	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
Bow/Muzz Either Sex Tag M	12	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt/Fish/Turkey) 0-4	1	\$4.18	\$375.82	0	\$0.00	\$0.00	\$380.00	\$4.18	\$375.82
Resident Hunting - Military Disabled	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Resident Fishing - Military Disabled - FREE	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	1	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	555	\$121.54	\$2,384.46	0	\$0.00	\$0.00	\$2,506.00	\$121.54	\$2,384.46

* Vendor Amount includes Agent commission and print fees collected

\$2,384.46 Will be swept from your bank account on **9/15/2025**



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

Department of
Environmental
Conservation

Phone 1-800-962-5622

Invoice 000291-260415

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

Invoice Period: 08/01/2025 to 08/31/2025

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
08/01/2025	55	\$10.33	\$176.67	0	\$0.00	\$0.00	\$187.00	\$10.33	\$176.67
08/02/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/03/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/04/2025	51	\$7.85	\$134.15	0	\$0.00	\$0.00	\$142.00	\$7.85	\$134.15
08/05/2025	39	\$8.39	\$143.61	0	\$0.00	\$0.00	\$152.00	\$8.39	\$143.61
08/06/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
08/07/2025	13	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/08/2025	7	\$3.14	\$53.86	0	\$0.00	\$0.00	\$57.00	\$3.14	\$53.86
08/09/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/10/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/11/2025	83	\$20.85	\$357.15	0	\$0.00	\$0.00	\$378.00	\$20.85	\$357.15
08/12/2025	21	\$8.70	\$453.30	0	\$0.00	\$0.00	\$462.00	\$8.70	\$453.30
08/13/2025	66	\$11.16	\$190.84	0	\$0.00	\$0.00	\$202.00	\$11.16	\$190.84
08/14/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/15/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/16/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/18/2025	45	\$7.18	\$122.82	0	\$0.00	\$0.00	\$130.00	\$7.18	\$122.82
08/19/2025	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/20/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/21/2025	39	\$12.74	\$218.26	0	\$0.00	\$0.00	\$231.00	\$12.74	\$218.26
08/22/2025	12	\$2.21	\$37.79	0	\$0.00	\$0.00	\$40.00	\$2.21	\$37.79
08/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/25/2025	28	\$5.35	\$91.65	0	\$0.00	\$0.00	\$97.00	\$5.35	\$91.65
08/26/2025	40	\$13.20	\$225.80	0	\$0.00	\$0.00	\$239.00	\$13.20	\$225.80
08/27/2025	38	\$6.19	\$105.81	0	\$0.00	\$0.00	\$112.00	\$6.19	\$105.81
08/28/2025	14	\$3.97	\$68.03	0	\$0.00	\$0.00	\$72.00	\$3.97	\$68.03
08/29/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/31/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	555	\$121.54	\$2,384.46	0	\$0.00	\$0.00	\$2,506.00	\$121.54	\$2,384.46

* Vendor Amount includes Agent commission and print fees collected

\$2,384.46 Will be swept from your bank account on **9/15/2025**

Month Reported: AUGUST, 2025

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: SEPTEMBER 4, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>14</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>83</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>97</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>82</u>	\$14.00 ea <u>748.50*</u>	\$1.00 ea <u>82.00</u>	<u>70.00</u>
Unspayed and Unneutered Dogs	<u>15</u>	\$17.00 ea <u>170.00*</u>	\$3.00 ea <u>45.00</u>	
Exempt - Seeing Eye, War, Police	<u>0</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>97</u>	<u>918.50</u>	<u>127.00</u>	<u>70.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>3</u>	<u>9.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>3</u>	<u>9.00</u>

DISBURSEMENTS

Paid to Supervisor	<u>\$997.50</u>
Paid to NYS Animal Population Control Program	<u>\$127.00</u>

*includes discounts
multiple years fees

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

Month of Submission: AUGUST, 2025

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: SEPTEMBER 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 = \$82.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$45.00
TOTAL AMOUNT REMITTED	\$127.00
Check Number:	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>AUGUST</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 021 to 027 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

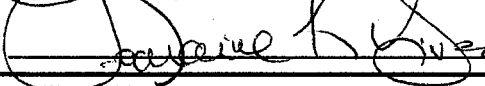
Amount of remittance with this
report

\$ 157.50

Name of City or Town Clerk (Please type or print)

LORRAINE K DIVER

(Signature of City or Town Clerk)



Date

09/04/2025

Mailing Address

14-16 MILL STREET

SODUS NY

Zip 14551

E-mail Address

townclerk@sodusny.gov

Phone

(315) 483-6934

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.

09/04/2025
11:45:21

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 08/01/2025 through 08/31/2025

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	08/26/2025	8/21-8/23	ACEVEDO, DONOVAN	2	30.00
2. CAMP	08/13/2025	8/9	BARBERIS, EVAN	1	15.00
3. CAMP	08/13/2025	8/1/25-8/2/25	BENJAMIN, RAY	1	30.00
4. CAMP	08/26/2025	8/22-8/24	BOLTON, KARLI	2	30.00
5. CAMP	08/26/2025	8/15-8/17	BRUCE, ZEALUS	2	30.00
6. CAMP	08/13/2025	8/9	BRYSON, SANDY	1	15.00
7. CAMP	08/13/2025	8/3	BURDICK, DORY	1	15.00
8. CAMP	08/26/2025	8/17-8/19	BURDICK, DORY	2	30.00
9. CAMP	08/13/2025	8/3-8/4	BUTCHINO, JARRET	1	30.00
10. CAMP	08/13/2025	8/7-8/9	CANTWELL, ELISE A	1	45.00
11. CAMP	08/13/2025	8/10-8/14	CARPENTER, JENNIFER	1	75.00
12. CAMP	08/13/2025	8/8	CARY, LEAH	1	15.00
13. CAMP	08/13/2025	8/1-8/2	CISTER JR., JOSEPH	1	30.00
14. CAMP	08/13/2025	8/8-8/9	EARLAND, DANIAL	1	30.00
15. CAMP	08/13/2025	8/8	FLORA, CHRIS	1	15.00
16. CAMP	08/13/2025	8/8-8/9	FREEMAN, JERRIKA	1	30.00
17. CAMP	08/13/2025	8/9	GUMMON, ADDYSON	1	15.00
18. CAMP	08/26/2025	8/14-8/17	HAMMER, DAVID	3	45.00
19. CAMP	08/26/2025	2 SITES 8/22-8/24	HERNANDEZ, CHRIS	2	60.00
20. CAMP	08/13/2025	8/8	HERNANDEZ, CHRISTINE	1	15.00
21. CAMP	08/26/2025	8/25-8/26	IZZO, ABBIE	1	15.00
22. CAMP	08/13/2025	08/11	JACOBS, SPENCER	1	15.00
23. CAMP	08/13/2025	8/9	METTLER, DAVE	1	15.00
24. CAMP	08/13/2025	8/8-8/9	MORRISSEY, STEPHEN	1	30.00
25. CAMP	08/13/2025	8/9-8/10	MURRAY, WILLIAM	1	30.00
26. CAMP	08/26/2025	2 SITES 8/22-8/25	MURRAY, WILLIAM	3	90.00
27. CAMP	08/13/2025	8/3	PIETRANTON, DANTE	1	15.00
28. CAMP	08/13/2025	8/7	REINDEHL, TIM	1	15.00
29. CAMP	08/26/2025	8/16-8/17	REYNOLDS, KEVIN	1	15.00
30. CAMP	08/13/2025	8/5	ROBB, ALEX	1	15.00
31. CAMP	08/26/2025	8/25-8/26	ROSKO, NELLY	1	15.00
32. CAMP	08/13/2025	8/11	SERRETT, ADAM	1	15.00
33. CAMP	08/26/2025	8/23-8/24	SMITH, BRENDAN	1	15.00
34. CAMP	08/26/2025	8/22-8/24	SNYDER, CARLA	2	30.00
35. CAMP	08/26/2025	8/15-8/17	SNYDER, CARLA	2	30.00
36. CAMP	08/26/2025	8/15-8/16	STORS, JUSTIN	1	15.00
37. CAMP	08/13/2025	8/1/25	TIMERSON, JACK	1	15.00
38. CAMP	08/13/2025	8/1/25-8/2/25	TUNNELS, BREANNA	1	30.00
39. CAMP	08/13/2025	8/3-8/4	WHITE, KARA	1	30.00
40. CAMP	08/13/2025	8/3-8/5	WILLIAMS, JESSICA	1	45.00
41. CAMP	08/26/2025	8/23/8/24	WOOD, KENDRICK	1	15.00
42. CAMP	08/26/2025	8/22-8/23	WRIGHT, CHRISTOPHER	1	15.00
43. CAMP	08/26/2025	8/17-8/19	WUNDER III, RAYMOND	2	30.00

Sal Vitello
Balanced w/ Town Clerk

Grounds Keeper

	55	1,155.00
Total Sales	55	1,155.00

09/04/2025
11:50:19

TOWN OF SODUS

REC - REC Transaction Report

For the period 08/01/2025 through 08/31/2025

Type	Date	Comment	Name	Quantity	Fee
1.REC	08/06/2025	SUMMER REC	CASH APP TRANSFER	1	25.00
2.REC	08/06/2025	SUMMER REC	CASH APP TRANSFER	1	150.00
				2	175.00
				Total Sales	2 175.00

Paulina Verbaally agreed she balanced
was unable to come in and sign.
Balanced w/ Town Clerk
9/5/2025

August 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	3	\$185,000.00	\$598.20
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling	1	\$100,000.00	\$185.10
D1	Covered Decks	4	\$30,000.00	\$347.40
D2	Open Decks and Ramps			\$0.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs	1	\$18,000.00	\$75.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings < 400sf	1	\$600.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	2	\$88,000.00	\$760.00
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)	1	\$10,000.00	\$302.40
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub	1	\$6,000.00	\$40.00
RW	Windmills			\$0.00
RS	Solar Array	1	\$34,189.50	\$92.40
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res. & ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

August 2025 Town of Sodus Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner/Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair	1	\$1,000.00	\$50.00
S4	Septic New Install	2	\$9,000.00	\$200.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace	2	\$57,601.66	\$100.00
G5	Water Heater	2	\$3,558.00	\$100.00
G6	Standby Generator			\$0.00
G7	Roof	4	\$87,400.00	\$200.00
G8	Fence	2	\$3,950.00	\$100.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit	1		\$50.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	2	\$8,000.00	\$0.00
G14	Permit Amendment	1		\$10.00
TOTALS:				\$3,260.50

Total Building Permit Inspections : 35

APP	Applications	4	Planning/ZBA	\$400.00
OP	Operating Permits		Inspection/Issued	
01	Fire Safety		Inspections	
02	Septic	4	Inspections	\$400.00
03	Truss		Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation	4	Inspections	
06	C of O	2	Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	6	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	3	Certified Mail	
	Septic Transfers	5	Mailed	
	Septic CofC	3	Compliant	
	Septic Fail		Non-Compliant	
TOTALS:		31		\$800.00

Balance Total: \$4,060.50

Town Clerk

Balance Date

CEO Clerk

Balance Date

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
392	CHARTER COMMUNICATIONS 141749001081425/INTERNET	A1620.4	330.00		
392	CHARTER COMMUNICATIONS 142290201081425/BASIC TV	A5132.4	17.99		
392	CHARTER COMMUNICATIONS 144718501081425/HIGHWAY INTERNET	A5132.4	110.00		
393	VILLAGE OF SODUS SEPTEMBER RENT	A1620.4	2,000.00		
394	THERESA RYAN MILEAGE	A1110.4	84.00		
395	STACIE AVERY MILEAGE	A1410.4	33.60		
396	TOSHIBA AMERICA BUSINESS SOLUT 562724047/COPIER CONTRACT	A1620.4	226.74		
397	ALTERNATIVE TECHNOLOGY LLC 1883/SERVICE CALL	A1410.4	65.00		
398	TIMES OF WAYNE COUNTY INC. 64075/DISPLAY AD	A7310.4	85.00		
399	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE ST. LIGHTING	A5182.4	1,048.72		
400	CASELLA WASTE SERVICES 1714790/BEECHWOOD DUMPSTER	A7110.45	21.32		
401	CHARTER COMMUNICATIONS 121076301082125/COURT	A1110.4	142.75		
401	CHARTER COMMUNICATIONS 121076301082125/SUPERVISOR	A1220.4	71.38		
401	CHARTER COMMUNICATIONS 121076301082125/ASSESSOR	A1355.4	71.38		
401	CHARTER COMMUNICATIONS 121076301082125/TOWN CLERK	A1410.4	142.74		
401	CHARTER COMMUNICATIONS 121076301082125/HIGHWAY	A5132.4	100.03		
402	MARKET PLACE 07-1530634/SHOP SUPPLIES	A5132.4	39.98		
403	PITNEY BOWES GLOBAL FINANCIAL 3321197753/POSTAGE MACHINE LEASE	A1670.4	276.06		
404	PITNEY BOWES INC 8000-9000-03888-2325/POSTAGE	A1670.4	2,066.56		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
405	LAKE COUNTRY DISTRIBUTING 507807/WATER	A1620.4	21.00		
406	ROBERT SNYDER DCO MILEAGE @ 151 MILES	A3510.4	105.70		
408	SCHUMAKER CONSTRUCTION 11378/GENERATOR INSTALLATION	A5132.2	23,383.00		
409	ANGELICA CONKLIN TOWN CLERK 47 BANK MILEAGE .70 CENTS	A1410.4	32.90		
410	STAPLES 6041583773/OFFICE SUPPLIES	A1355.4	2.14		
410	STAPLES 6041583772/OFFICE SUPPLIES	A1355.4	40.80		
410	STAPLES 6041583770/OFFICE SUPPLIES	A1410.4	79.42		
410	STAPLES 6041583771/OFFICE SUPPLIES	A1410.4	61.56		
410	STAPLES 6041643493/OFFICE SUPPLIES	A1410.4	62.29		
410	STAPLES 6041583774/OFFICE SUPPLIES	A1620.4	79.01		
Total:			30,801.07		

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

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
401	CHARTER COMMUNICATIONS 121076301082125/CODE ENFORCEMENT	B3620.4	71.38		
407	FRANK GAHR 554.90 CEO MILEAGE @ .70 CENTS	B3620.4	388.43		
410	STAPLES 6041643491/OFFICE SUPPLIES	B3620.4	254.99		
410	STAPLES 6041643492/OFFICE SUPPLIES	B3620.4	399.98		
410	STAPLES 6041643494/OFFICE SUPPLIES	B3620.4	254.99		
Total:			1,369.77		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
19	PLASSCHE LUMBER CO INC 437887/SUPPLIES/PARTS	CM1-7110.46	67.69		
19	PLASSCHE LUMBER CO INC 437914/SUPPLIES/PARTS	CM1-7110.46	21.98		
20	COUNTRY HARDWARE 17955/BEECHWOOD SUPPLIES	CM1-7110.4	89.45		
Total:			179.12		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
273	COUNTRY HARDWARE 17833/SUPPLIES	DA5130.4	7.99		
276	DOLOMITE PRODUCTS CO, INC 1231021/ROAD/CUSHION SAND	DA5142.4	2,280.21		
277	REGIONAL INTERNATIONAL CORP 022228803P/PARTS	DA5130.4	288.75		
278	HAUN WELDING SUPPLY INC. 570872/CYLINDERS	DA5130.4	37.82		
279	E & V ENERGY CORP 29023/DIESEL	DA5130.4	783.39		
Total:			3,398.16		

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

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
274	SYRACUSE SAND & GRAVEL 606543/CRUSHER RUN LIMESTONE - FISH FARM	DB5110.4	4,540.62		
275	CHEMUNG SUPPLY CORP 038620/SUPPLIES	DB5110.4	1,540.04		
Total:			6,080.66		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
16	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	595.42		
Total:			595.42		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
16	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER ST. LIGHTING	SL2-5182.4	288.66		
Total:			288.66		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

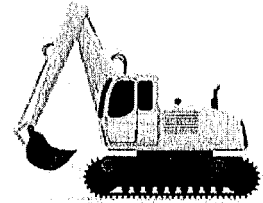
Total Claims: \$43,033.84

09/09/2025

Number 017

Voucher #	Claimant	Account #	Amount	Check	Date
16	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON ST. LIGHTING	SL3-5182.4	320.98		
Total:			320.98		

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



August 2025 Highway Report

Weekly Work Reports

8/1/25-8/10/25

In House Work

- Swept a couple Rds for oil/stone McMullen, School, State ext, Dufloo
- Oil and stone McMullen, State ext, School and Dufloo Rd
- Mow town parks

Waiting for parts for Rd side mower

- Started fixing sinkhole on Fish Farm RD

Vendor Repair

- Broom cylinder to Cylinder Service in Rochester

Truck Repair and Maintenance

- Truck 80 to Martin Truck for king pins

In kind Service

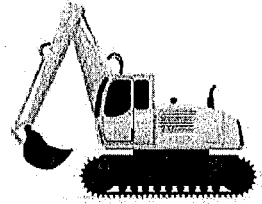
- (out) 1 truck to Wolcott and Huron to Pave 1 day
- (out) 2 Trucks to Walworth to oil/stone 1 day
- (out) 3 Trucks Help village oil/stone main street
- (in) Trucks (3) Marion, (2) Ontario, (2) Walworth (1) Williamson Help Oil/stone 2 days

8/11/25-8/17/25

In House Work

- Con't working on Fishfarm sinkhole (replaced 120' of 4' pipe)
- Mowed Landfill
- Fixed couple driveway aprons on Robinson Rd

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8/11/25-8/17/25 (con't)

--Hauled sand

--Moved equipment trailer to fireman field for food rodeo

Vendor Repair (none)

Truck Repair and Maintenance

--Replace passenger window motor truck (8)

--Work on Broom tractor (grease)

In Kind Service

--(out) 1 truck help Huron pave

8/18/25-8/24/25

In House Work

--Finished Pipe job on Fishfarm Rd

--Started Pipe job on Yorksettlement Rd (55"x 40' pipe)

--Mowed Rd Sides

Vendor Repair

--Featherlys Garage tow truck 8 to Williamson Auto (broke Rear drive shaft)

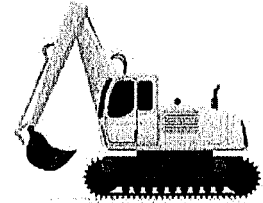
Truck Repair and Maintenance

--Fixed rear mower on JD roadside mower, Replaced blades, And grease tractor

In Kind Service

--(out) Wayne county highway Pave 2 days

Town of Sodus Highway Department
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8/25/25-8/31/25

In House Work

- Finished up pipe job on Yorksettlement Rd
- Changed cross culvert on Redman Rd (pipe rotted)
- Mowed Rd sides and town parks
- Swept oil/stone Rds
- Cleaned up shoulders on Summer project Rds (Old old Ridge, State ext, State, McMullen, School, Newell and Dufloo Rd
- Started Installing underdrain pipe on mud lane. 200' of 12' pipe.
- Replaced a couple signs until post pounder broke again

Vendor Repair (none)

Truck Repair and maintenance

- Replaced broom brushes on Rd side broom
- Greased broom tractor

In Kind Service

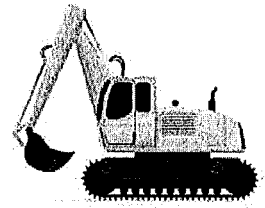
- (out) 1 truck all week to Ontario
- (in) Wayne County Highway moved truck 80 to Martin truck

Fuel Usage Tank 1 62163 Tank 2 29345 Total 1568 Gallons

Jared Laird

Sodus Town Highway Superintendent

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



Signature: Robert E. Grynke

2

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						
8/12	9:30 pm	10:30 pm	Dog Complaint R.A.I.L. Accocha Zurich Rd 2 dogs taken to the humane Society			X		
8/15	2:00 pm	2:45 pm	Dog Complaint Maple Ridge Sodus No one home			X		
8/19	9:30 am	10:30 am	Dog R.A.I.L. Taken to Humane Society Running on Ridge Rd			X		
8/24	12:00	12:30 pm	Dog Complaint Maple Ridge Rd No One Home			X		
8/27	12:00	12:30	cell call Dog R.A.I.L. Maple Ave + Smith St Dog not found	X				
8/29	5:00 pm	5:30 pm	Dog Complaint Maple Ridge Rd No one home			X		
8/30	1:30 pm	2:30 pm	Dog Complaint Ridge Rd Dog taken to humane Society			X		

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

Signature:

Robert English



TOWN OF SODUS ASSESSOR'S OFFICE

Date: September 4, 2025

Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- The School Districts have sent out tax bills to property owners in Wayne County. Our office is in cooperation with assisting Taxpayers who may have questions or providing them with resources to help understand/gather information.
- New this year, individuals with the BASIC star do not have to sign up with the assessor anymore to receive the enhanced Star. I have attached a fly I created to my report to explain the recent changes.
- Exemptions that require renewals will be mailed out in November.
- In April of 2025, Wayne County contracted an aerial flyover of the County which is now available for review. The aerial photos allow us to verify properties conditions and inventory. We will use this fly over along with the recent photo project to verify our records are accurate.

No More Sign-Ups Required for Enhanced STAR Exemption!

Residents no longer need to register with the Assessor's Office to receive the Enhanced STAR (School Tax Relief) exemption.

Your eligibility will now be **automatically determined** by the New York State Department of Taxation and Finance.

Here's how it works:


- If you currently receive the **Basic STAR**, New York State will automatically notify the Assessor's Office when you become eligible for the **Enhanced STAR**.
- If you already receive the **Enhanced STAR**, New York State will **verify your eligibility automatically each year** if you file state tax returns.
- *If you do not file income taxes, New York State may contact you by mail to request income verification.*
- If you **move or change your primary residence**, homeowners must sign up directly with New York State for the *Star Credit Check*, the same savings of the exemption but a **check directly mailed to the homeowner**.

Senior Citizens Exemption Still Available

The Assessor's Office **continues to administer the Senior Citizens Exemption**, which provides a **partial property tax reduction** for seniors with annual income (including Social Security) under **\$24,500**.

Questions?

For more information on the **STAR program** or the **Senior Citizens Exemption**, contact the Assessor's Office:

 **Phone:** 315-483-6477 (Option #4)

 **Email:** SodusAssessor@sodusny.gov

September 9, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

2025 August

Overview of Code Enforcement (Frank Gahr)

YTD

32 Permits issued.	175
66 Total inspections (including final).	536
\$3,260.50 fees collected.	\$25,465.10
\$170,509.66 construction cost.	\$2,292,66
34 letters written.	256

2025 August

Overview Dog Control (Robert Snyder and Kyle Kephart)

7 Dog action trips

- 0 Dog bites
- 3 Dog running at large
- 1 Dog transported
- 3 complaints
- 0 Administrative
- 0 Dangerous dog reports
- 0 Ticketed

Call distribution.	<u>YTD 2025</u>	<u>YTD 2024</u>
1 Village of Sodus	23	33
0 Village of Sodus Point	5	2
6 Town of Sodus	32	67
0 Out of Town	<u>1</u>	<u>2</u>
	61	104

Lake Level (ASL = Above Sea Level)

Lake at 245.4' ASL at the end of August. About 7" lower than at end of July.

At the end of August 2025, about 1" lower than end of Aug 2024.

The end of August 2025 level is about even with historical average.

Long term forecast for mid-February 2026 is 245.0' ASL. About 4" higher than long-time average, and about 11" higher than mid-February 2025.

<CEO 2024-25 Comparison>

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

	Total Inspections			Final Permit Inspections			2024 FEES	2025 FEES	%	2024 CONST COST	2025 CONST COST	%	2024 LETTER	2025 LETTERS	%
	2024 PERMITS	2025 PERMITS	%	2024 INSPEC	2025 INSPEC	%									
J	15	4	-73	65	23	-65	3,223.00	1,550.00	-52	263,300.00	25,557.00	-90	60	14	-77
F	16	10	-38	31	23	-26	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41
M	25	15	-40	30	65	117	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	1,519.40	3,227.20	112	131,314.43	413,199.00	215	40	47	18
M	30	32	7	64	80	25	3,558.80	4,077.14	15	459,815.00	621,550.00	35	36	26	-28
J	35	36	3	47	72	53	4,493.60	6,110.96	36	834,517.00	559,473.00	-33	32	20	-38
J	28	18	-36	56	84	50	3,579.70	1,925.30	-46	335,674.00	323,511.00	-4	46	34	-26
A	41	32	-22	70	66	-6	4,679.10	3,260.50	-30	444,656.21	170,509.66	-62	36	34	-6
S															
O															
N															
D															
YTD	207	175	-15	423	508	20	36,938.10	24,765.10	-33	4,592,051.54	2,592,849.66	-44	389	286	-26

% Change compared to previous year's month

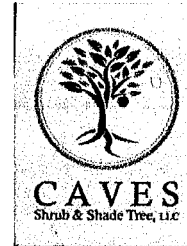
Caves Shrub and Shade Tree, LLC

6855 Rotterdam Rd

Sodus, NY 14551

+15853537295

chadcaves90@gmail.com



TO

Joy Rural Cemetery

Andrea Vermuelen

Joy Rd

Sodus, NY 14551

☐ 3158718140

read4ever8@aol.com

DATE

09/08/2025

TOTAL

USD \$1,944.00

ESTIMATE

EST0213

DESCRIPTION	RATE	QTY	AMOUNT
Removal of all lower large limbs in Spruce Trees in cemetery in effort to create space of 10' or more between headstones, monuments, and lower canopies of trees. Debris can be chipped and delivered to Beechwood Park for no additional charge.	\$1,800.00	1	\$1,800.00
The monuments that are separating, unstable, or damaged in the work zone will need to be removed prior to any work being done.	\$0.00	1	\$0.00

SUBTOTAL \$1,800.00

TAX (8%) ~~\$144.00~~

TOTAL ~~USD \$1,944.00~~



585-265-2490

Preston's Tree & Landscape Service, Inc.

1640 State Route 104

Ontario, NY 14519

Phone No.: (585) 265-2490

E-Mail: APLandscapeSrv@aol.com

Patios-Walkways-Retaining Walls-New Lawns-Lawn Repair-Landscape Design-Tree Removal

Customer Name & Address:

6133 Joy RD
Sodus, NY, 14551

Estimate

Date: _____

Phone No.: 315-871-8140

Description	Price
Tree Removal Includes: <ul style="list-style-type: none">• Cutting the tree as close to the ground as possible• Complete cleanup, leaving the area clean and orderly• The disposal of all tree material	
Stump Grinding Includes: <ul style="list-style-type: none">• Grinding the stump to approximately 6-8 in. below surface• Grinding of any raised area around the stump to grade• Clean up the ground material into a neat pile back into the tree area	
Exclusions - Not Responsible For: <ul style="list-style-type: none">• Damage to any underground objects not marked (wells, septic tank, distribution boxes, leach lines, dog fences, etc.)• Additional costs may occur if metal or concrete is found which results in damage to our equipment or if additional equipment is needed to complete the job• Although all care is taken to protect the lawn, some lawn damage can occur. Lawn repair is not included in the price.• Permission to use driveways, yards, or removal of trees that are not on your property. If granted permission to remove trees or use other people's property ends up not working out, it's the home owner's responsibility.• Removal of stump grindings is not included in the stump grinding price.• Dead branches can crumble and fall unexpectedly. Damage caused by dead branches is the home owner's responsibility.	
Trim lower branches on 11 pine trees appr. 25 ft up (\$400 each)	\$4400
Shape maples by road	\$400
remove weed area and turn into grass	\$2500

Payment Terms:

- Full Payment due upon completion of job
(Financing Available with Prior Approval - 0% Int. for 12 months)
- Sales Tax applied unless a Capital Improvement form is given with payment.
- \$30.00 charge for returned checks
- 3% additional charge for use of a credit card
- 1.5% per month Late Charge after 30 days. Any legal fees occurred in collecting payment will be paid for by client

Sub Total \$7,300

Sales Tax _____

Total Cost \$7,300

Customer Approval: _____

Date: _____

