

**5:30 PM**  
**Executive Session**

- Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal.

First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_

- Motion to exit out of Executive Session.

First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_

**Sodus Town Board Agenda**  
**Regular Town Board Meeting**  
**April 14, 2026**  
**6:00 PM**

Meeting Commences at 6:00 p.m.

Town of Sodus Courtroom

Open with Pledge Allegiance

Roll Call: *(Lori Diver)*

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

**Local Law No. 3-2026:**

Lori Diver reads the following legal notice for Local Law 3-2026

**WAYNE COUNTY  
LOCAL LAW**

**TOWN OF SODUS  
NOTICE OF PUBLIC HEARING**

PLEASE TAKE NOTICE that, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Sodus Town Board on April 14, 2026, at 6:00 p.m. at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, to consider the enactment of Proposed Local Law No. 3 of 2026 of the Town of Sodus, which repeals and replaces the Town of Sodus Septic Law which is codified as Chapter 98 of the Code of the Town of Sodus.

All persons interested shall be given an opportunity to be heard. Proposed Local Law No. 3 of 2026 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at [www.sodusny.gov](http://www.sodusny.gov)

By Order of the Sodus Town Board  
Dated: March 31, 2026  
Lori Diver  
Sodus Town Clerk, RMC

- Motion entering into public hearing for Local Law No. 3-2026  
First \_\_\_\_\_ Seconded \_\_\_\_\_ Time \_\_\_\_\_

**Supervisor Scott Johnson asks for public comments:**

- Hearing no further public comments, motion to close public hearing  
First \_\_\_\_\_ Seconded \_\_\_\_\_ Time \_\_\_\_\_

- RESOLUTION ENACTING LOCAL LAW 3-2026 would amend Chapter 98, Septic Systems, of the Code of the Town of Sodus to provide revisions to outdated portions of the existing code and clarify wording and procedures  
First \_\_\_\_\_ Seconded \_\_\_\_\_

**2026 TOWN OF SODUS SPRING & FALL CLEANUP BIDS: 6:00 PM**

**Lori Diver reads the following legal notice for cleanup bids:**

**WAYNE COUNTY  
BID NOTICE**

**LEGAL NOTICE  
NOTICE OF BIDDERS  
2026 TOWN OF SODUS SPRING AND FALL CLEANUP**

The Town of Sodus will be holding its Spring Cleanup Friday June 5, 2026 – Saturday June 6, 2026 from 8:00 AM - 3:00 PM and its Fall Cleanup Saturday October 17, 2026 from 8:00 AM – 3:00 PM at the Town of Sodus Highway Barn located at 84 Rotterdam Sodus, NY 14551.

NOTICE IS HEREBY GIVEN in accordance with Section 103 of the General Municipal Law, sealed bids need to be mailed or dropped off at the Sodus Town Clerk's Office, 14-16 Mill Street, Sodus NY, 14551. Bids will be accepted up until 5:00 PM Monday April 13, 2026. Bids will be publicly opened and read at the 6:00 PM Tuesday April 14, 2026 Regular Town Board Meeting held in the courtroom located at 14-16 Mill St., Sodus NY. Bids must be sealed and marked on the outside of the envelope "2026 Town of Sodus Cleanup Bid" and must contain a non-collusive bidding certificate. No email Bids will be accepted. The Sodus Town Board reserves the right to reject any or all bids. All meetings are open to the public.

By Order of the Sodus Town Board:  
Lori K. Diver  
Sodus Town Clerk, RMC  
March 20, 2026

• **BIDS RECEIVED:** \_\_\_\_\_

• Resolution of BID award to: \_\_\_\_\_  
First \_\_\_\_\_ Seconded \_\_\_\_\_

**PUBLIC SPEAKERS:**

**Village of Sodus Board – 2026 Town of Sodus Municipal Rental Agreement**

**PUBLIC COMMENTS:**

**TOWN ATTORNEY UPDATES:**

*ABSENT*

**Agenda:**

**Minutes:**

Motion to file the March 10, 2026 Regular Town Board Meeting Minutes

Motion to file the March 26, 2026 Month End Town Board Meeting Minutes (*Scott & Josh must abstain-absent*)

- **Motion to file the Supervisor's monthly report**
- **Motion to file the Town Clerk's monthly report**
- **Motion to file the Tax Collection monthly report**
- **Resolution to approve Abstract 7-2026 bills**

1. **Public Works Committee:** Councilperson Dale Pickering  
(Highway, Drainage)
  - Motion to file Highway Superintendent’s monthly report
  - Discussion regarding purchasing future highway trucks
  - Drainage *N/A*
  
2. **Buildings and Grounds Committee:** Councilperson Chris Tertinek  
(Code Enforcement, Dog Control, Flood Damage Prevention, Cemeteries)
  - Motion to file Code Enforcement monthly report – Frank Gahr
  - Motion to file Primary Dog Control Officer’s monthly report– Kyle Kephart
  - Motion to file Assistant Dog Control Officer’s monthly report-Tammy Burns
  - Flood Damage Prevention – Code 69
  - Cemetery Report
  
3. **Recreation/Environmental Committee:** Councilperson Cathy Willmott  
(Recreation, Assessor)
  - Motion to file the Sodus Recreation monthly report -Amanda Burman
  - Motion to file Assessor’s monthly report – Nathan Mack
  
4. **Public Safety Committee:** Councilperson Josh Conklin  
(Fire, Ambulance, Emergency Preparedness, Celebrations, Wayne County Water Authority)
  - Motion to file Camp Beachwood/Sodus Groundskeeper monthly report – Sal Vittozzi
  
5. **Town Hall Committee:** Supervisor Scott Johnson
  - (Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

### Correspondence & Information

1. Motion to allow Lori Diver Sodus Town Clerk to advertise BIDS for party tents and picnic table rental for the 2026 Sodus Rolling Stoves and to hold bid opening May 12, 2026 at 6:00 PM  
First \_\_\_\_\_ Secoded \_\_\_\_\_
  
2. Motion to adjourn.  
First \_\_\_\_\_ Secoded \_\_\_\_\_  
Time \_\_\_\_\_

**5:30 PM**  
**Executive Session**

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

Time: 5:30 PM

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

Time: 5:54 PM

**MINUTES**

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

All meetings are open to the public.

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

Recording Secretary: Lori Diver, Town Clerk

Absent: N/A

Others Present: Sal Vittozzi, Camp Beechwood Caretaker  
Kyle Kephart, Dog Control Officer  
Tammy Burns, Backup Dog Control Officer  
Pat Hall, Village of Sodus Trustee  
Matt Shuman, Town of Sodus Resident  
Dave Fitch, 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 Town Board members were present.

**Local Law No. 3-2026 6:00 PM:**

**Lori Diver read the following legal notice for Local Law 3-2026**

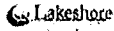
**WAYNE COUNTY  
LOCAL LAW**

**TOWN OF SODUS  
NOTICE OF PUBLIC HEARING**

PLEASE TAKE NOTICE that, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Sodus Town Board on April 14, 2026, at 6:00 p.m. at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, to consider the enactment of Proposed Local Law No. 3 of 2026 of the Town of Sodus, which repeals and replaces the Town of Sodus Septic Law which is codified as Chapter 98 of the Code of the Town of Sodus.

All persons interested shall be given an opportunity to be heard. Proposed Local Law No. 3 of 2026 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at [www.sodusny.gov](http://www.sodusny.gov)

By Order of the Sodus Town Board  
Dated: March 31, 2026  
Lori Diver  
Sodus Town Clerk, RMC



See Proof on Next Page

**AFFIDAVIT OF PUBLICATION**

**LAKESHORE NEWS**  
6784 Main Street, Red Creek, NY 13143  
(518) 730-4551

State of Florida, County of Broward, ss:

I, Anjana Bhadoriya, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of LAKESHORE NEWS, a Weekly newspaper of general circulation, printed and published in Cayuga County, Wayne County, New York, designated by the County Clerk of Cayuga County, Wayne County as a newspaper of record; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates.

**Publication Dates:**  
• Apr 8, 2026

**Notice ID:** IXWydK93kATp48QBBkIW

**Notice Name:** Local Law 3-2026

**Publication Fee:** \$54.85

Anjana Bhadoriya

Agent

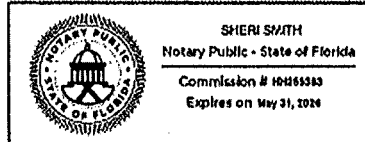
**VERIFICATION**

State of Florida  
County of Broward

Signed or attested before me on this: 04/10/2026

*S. Smith*  
Notary Public

Notarized remotely online using communication technology via Proof.



Councilperson Josh Conklin motioned to enter into the public hearing for Local Law 3-2026 was seconded by Councilperson Cathy Willmott at 6:02 PM. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Hearing no public comments, Supervisor Scott Johnson recommended closing such public comment period and Local Law 3-2026 public hearing was motioned by Chris Tertinek and seconded by Councilperson Dale Pickering at 6:03 PM. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

**RESOLUTION**  
***SEPTIC LOCAL LAW 3-2026***  
***(01 04-2026)***

**RESOLUTION ENACTING LOCAL LAW**

**WHEREAS**, Proposed Local Law No. 3 of 2026 would amend Chapter 98, Septic Systems, of the Code of the Town of Sodus to provide revisions to outdated portions of the existing code and clarify wording and procedures; and

**WHEREAS**, the Town Clerk caused a copy of a Notice of Public Hearing on Proposed Local Law No. 3 of 2026 to be published in the *Lakeshore News* April 8, 2026, and for it to be posted on the sign board of the Town maintained pursuant to Town Law §30(6) on April 14, 2026; and

**WHEREAS**, the Notice of Public Hearing and the proposed text of Proposed Local Law No. 3 of 2026 were also posted on the Town website; and

**WHEREAS**, the Local Law has been on the desks of all Town Board members since March 16, 2026; and

**WHEREAS**, adoption of Proposed Local Law No. 3 of 2026 concerns the adoption of regulations, policies, procedures and local legislative decisions in connection with actions on the Type II actions list, and therefore is a Type II action under the State Environmental Quality Review Act, pursuant to 6 N.Y.C.R.R. §617.5(c)(26) and (33); and

**WHEREAS**, a public hearing was duly held on that Proposed Local Law on April 14, 2026 at 6:00 PM before the Town Board at the Sodus Town Hall, and all persons desiring to speak were heard; and

**WHEREAS**, due consideration has been given to the adoption of Proposed Local Law No. 3 of 2026, by all members of the Town Board who were present;

**NOW**, on Motion duly made and seconded, it is

**RESOLVED** that, Proposed Local Law No. 3 of 2026 is hereby enacted, and shall be filed with the Secretary of State.

**NOW BE IT RESOLVED;** Councilperson Dale Pickering motioned to adopt this resolution which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Scott Johnson, aye; Chris Tertinek, aye; Dale Pickering aye; Cathy Willmott, aye; Josh Conklin; aye. Resolution Adopted.

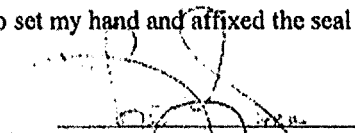
STATE OF NEW YORK)  
COUNTY OF WAYNE)

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

DO CERTIFY that I have compared the attached document with the original thereof recorded in my office of the Regular Town Board Meeting held February 26, 2026 in the Town of Sodus, Wayne County, New York; and that the same is a true and correct copy of said original and of the whole thereof.

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

Date: April 27, 2026



Lori Diver  
Sodus Town Clerk, RMC

**TOWN OF SODUS**

**PROPOSED LOCAL LAW NO. 3  
OF THE YEAR 2026**

**A Local Law to Amend the Town of Sodus Septic Law**

Be it enacted by the Town Board of the Town of Sodus as follows:

The Town of Sodus Septic Law, codified as Chapter 98 of the Code of the Town of Sodus, is repealed and replaced in its entirety as follows:

**Chapter 98**

**SEPTIC SYSTEMS**

- § 98-1. Title
- § 98-2. Legislative purpose
- § 98-3. Other laws and regulations
- § 98-4. Definitions
- § 98-5. Work requirements; inspection
- § 98-6. Requirements for new construction
- § 98-7. Use of public sewers
- § 98-8. Number of buildings per system
- § 98-9. Inspection upon complaint
- § 98-10. Administration
- § 98-11. Violations; penalties for offenses
- § 98-12. Severability
- § 98-13. Effective date

**§ 98-1. Title.**

This chapter may be referred to as the "Town of Sodus Septic Law."

**§ 98-2. Legislative purpose.**

The purpose of this chapter is to safeguard public health, safety and welfare by regulating the design, installation, inspection, operation, maintenance and repair of septic systems and onsite wastewater treatment systems. This chapter is intended to protect groundwater and surface waters, prevent contamination and system failures, ensure systems are adequate for their intended use, and provide standards consistent with state and county regulations.

**§ 98-3. Other laws and regulations.**

A. This chapter supplements all federal, state, county and local laws applicable to onsite wastewater treatment systems.

B. The following laws and regulations are incorporated by reference:

- 1) New York State Public Health Law.
- 2) New York State Sanitary Code, 10 NYCRR Part 75-A.
- 3) NYSDOH Residential Onsite Wastewater Treatment Systems Design Handbook.
- 4) Wayne County Department of Public Health regulations.

- 5) Town of Sodus Building Law.
- 6) Town of Sodus Zoning Law.

C. To the extent this law conflicts with such regulations and other requirements under state law, the more restrictive law and regulations shall prevail. This septic law is intended to be construed as in harmony with the State Public Health Law and Regulations (including Part 75A), the Town Building Law, and the Town Zoning Law

**§ 98-4. Definitions.**

A. To the extent definitions of terms used in this chapter are provided in the State Public Health Law and Regulations, the Town Building Law, and the Town Zoning Law, the terms used in this chapter shall have the same meaning.

B. The following terms shall have the following meanings:

**AEROBIC SYSTEM** - A premanufactured enhanced treatment unit that provides biological decomposition through mechanical aeration.

**ALTERNATIVE SYSTEM** - Any nonstandard onsite wastewater system including holding tanks, composting toilets, incinerator toilets or other technologies recognized by 10 NYCRR Part 75-A.

**BUILDING INSPECTOR** - The Town official authorized to enforce the Uniform Code and applicable municipal laws; may serve as or designate a Septic Inspector.

**CERTIFICATE OF COMPLIANCE (SEPTIC)** - A written certification issued by the Town that a septic system complies with all requirements of this chapter and applicable state and county regulations.

**CODE ENFORCEMENT OFFICER** - The Town official responsible for administering and enforcing this chapter and related laws.

**CONDITIONAL CERTIFICATE OF ACCEPTANCE** - A written authorization permitting temporary continued use of a noncompliant system subject to specified corrective actions.

**COASTAL OR BAYFRONT AREA** - Property located adjacent to Great Sodus Bay, Lake Ontario or designated coastal erosion hazard areas where enhanced wastewater protections apply.

**ENHANCED TREATMENT** - Wastewater treatment that exceeds the performance of a standard septic tank and reduces pollutants before subsurface dispersal.

**ENHANCED TREATMENT UNIT (ETU)** - A certified treatment unit installed as part of a septic system to provide enhanced treatment.

**GRAY WATER** - Wastewater from bathing, laundry, or sinks, excluding kitchen sinks with garbage grinders.

**GRAY WATER SYSTEM** - A system designed and approved for the separate collection, treatment and dispersal of gray water.

**HOLDING TANK** - A watertight non-discharging tank designed to store sewage or septage until removed by a licensed hauler.

**INCREASE IN LIVING AREA** - Any addition, renovation or conversion resulting in increased bedrooms, occupancy or wastewater flow.

**PUMP-OUT RECORDS** - Receipts or written documentation from a licensed hauler showing pumping date, volume and disposal location.

**SEPTAGE** - Liquid or solid waste removed from septic tanks, cesspools or holding tanks.

**SEPTIC INSPECTION REPORT** - A written inspection report on a form approved by the Town documenting the condition, operation and compliance of a septic system.

**SEPTIC INSPECTOR** - A person appointed or approved by the Town to perform inspections under this chapter; may include the Code Enforcement Officer.

**SEPTIC SYSTEM** or **ONSITE WASTEWATER TREATMENT SYSTEM** - Any onsite method of collecting, treating and disposing of wastewater generated on a property.

**SEWAGE** or **WASTEWATER** - Domestic wastewater and human excreta discharged from plumbing fixtures.

**STATE PUBLIC HEALTH LAW AND REGULATIONS** - All applicable laws and regulations including 10 NYCRR Part 75-A.

**TRANSFER OF OWNERSHIP** - Any conveyance of title to real property except those transfers specifically exempted under this chapter.

**INTERPRETATION** - Where definitions overlap or conflict, the more specific or protective definition shall apply. Definitions in 10 NYCRR Part 75-A are incorporated by reference.

**§ 98-5. Work requirements; inspection.**

A. Effect. Completion of a septic inspection or septic inspection report and issuance of a building permit or certificate of occupancy does not constitute any representation, guarantee or certification of the Town of Sodus to the applicant, his bank or financial institution, or any other person that the applicant's septic system complies with this chapter, the State Public Health Law and Regulations or other applicable federal, state or local law, ordinances, rules or regulations, or is functional, healthy or safe to use.

B. Work requirements. All work shall be done in accordance with the State Public Health Law and Regulations. The property owner shall be responsible for all actions and costs required to comply with this chapter, including inspections, design, repairs and installation.

C. Septic inspection report. The Code Enforcement Officer shall prescribe the form of a Septic Inspection Report, which shall be used to document the results of all septic inspections conducted pursuant to this chapter. All such reports shall be filed with the Code Enforcement Officer, and a copy furnished to the property owner.

D. Septic inspectors. The Town Board may, by resolution, allow persons other than the Code Enforcement Officer to conduct inspections under this chapter, and establish qualifications for such persons.

E. Inspection fees. The Town Board may, by resolution, establish fees that shall be paid to the Town for completion of a septic inspection by the Code Enforcement Officer.

**§ 98-6. Requirements for new construction.**

A. Applicability. This chapter applies to all septic systems within the Town of Sodus, whether existing or proposed.

B. Use of public sewers. Where public sanitary sewer service is available, new buildings shall connect. Upon connection, existing septic tanks shall be pumped, abandoned and filled as required.

C. Number of buildings per system. No more than one principal building shall be served by a single septic system unless a shared system is approved by the Code Enforcement Officer with engineered design and recorded maintenance agreements.

D. Permit requirements. Pursuant to the Town Building Law and the Town Zoning Law, a building permit is required prior to commencement of any construction, including the repair, installation, modification, replacement or expansion of any septic system and for any increase in living area or change in use affecting wastewater flow. A certificate of occupancy is required prior to commencement of use or occupancy of accompanying structures, including a septic system Certification of Compliance issued by the Code Enforcement Officer.

E. Septic system design submittal. With an application for a building permit, the property owner shall submit a scale drawing of the septic system, showing compliance with the State Public Health Law, results and location of percolation (perk) tests and a deep-hole test that have been sealed and signed by a certified registered architect, a professional engineer or the New York State Department of Public Health. The design must detail all components and locate the septic system with respect to adjacent structures, drinking water supplies and property lines.

**§ 98-7. Existing installations.**

A. Applicability. A septic inspection of all septic systems in the Town of Sodus shall be completed and reported to be in compliance by the Code Enforcement Officer prior to:

- 1) An increase in living area.
- 2) A change in use.
- 3) Transfer of ownership.

B. Exemptions. Septic inspections shall not be required under the following circumstances:

- 1) Compliance has been demonstrated within the past five years, and no known violations or concerns exist regarding system operation.
- 2) The property is being transferred to a proved direct family member.
- 3) The property is being transferred to a business, corporation, or trust with the original property owner remaining on the deed.

**C. System compliance.** All existing septic systems must be functional and consistent with the existing or proposed use. At a minimum, systems must provide for the separation of solids and grease and adequate percolation.

**D. Preparation by the property owner.**

1. The property owner shall:
  - a) Pay applicable fees upon filing a septic inspection request with the Code Enforcement Office.
  - b) Uncover the septic tank and distribution box prior to inspection.
  - c) Arrange for pumping of the tank by a licensed septic service professional in the presence of the Code Enforcement Officer.
2. The Code Enforcement Officer may waive the pumping requirement if the possibility exists of the tank floating. In such cases, a visual inspection of the inside of the tank is still required.
3. If the officer finds that inadequate leaching may exist, additional actions may be required, including but not limited to a dye test or inspection of the leach lines.

**E. Inspection report.** The Code Enforcement Officer shall complete and file a septic inspection report in the Code Enforcement Office, with a copy provided to the property owner, documenting observed conditions and use.

**§ 98-8. Inspection upon complaint.**

The Code Enforcement Officer is authorized to investigate all written complaints or concerns regarding sewage and septic system compliance.

**A. Voluntary cooperation.** If the Code Enforcement Officer finds a basis to investigate such complaints or concerns, efforts will be made to notify the property owner of the complaint or concerns and then proceed to visually inspect the septic system. The Code Enforcement Officer shall attempt to obtain the property owner's cooperation to validate and resolve any concerns.

**B. Enforcement action.** If the Code Enforcement Officer finds that a septic system is not functioning properly or is not in compliance with applicable legal requirements, they are authorized to order replacement of the tank, pumping of the tank or other repairs or improvements to the extent reasonably necessary to restore functionality and compliance with legal requirements. The property owner shall be responsible for all actions and costs necessary to support septic system inspection and repairs. If a violation of applicable legal requirements is found to exist, the Code Enforcement Officer shall order the property owner to terminate use of the septic system and discharge of sewage either immediately or within 30 days if the property owner fails to bring the septic system into compliance or perform required repairs as ordered by the Code Enforcement Officer. If deficiencies are not resolved within 30 days, the property owner shall also submit a schedule for compliance to the Code Enforcement Officer, who may order compliance with a provided schedule or choose another date as deemed appropriate to protect

**2026 TOWN OF SODUS SPRING & FALL CLEANUP BIDS: 6:00 PM**

**Lori Diver read the following legal notice for cleanup bids:**

**WAYNE COUNTY  
BID NOTICE**

**LEGAL NOTICE  
NOTICE OF BIDDERS  
2026 TOWN OF SODUS SPRING AND FALL CLEANUP**

The Town of Sodus will be holding its Spring Cleanup Friday June 5, 2026 – Saturday June 6, 2026 from 8:00 AM - 3:00 PM and its Fall Cleanup Saturday October 17, 2026 from 8:00 AM – 3:00 PM at the Town of Sodus Highway Barn located at 84 Rotterdam Sodus, NY 14551.

NOTICE IS HEREBY GIVEN in accordance with Section 103 of the General Municipal Law, sealed bids need to be mailed or dropped off at the Sodus Town Clerk's Office, 14-18 Mill Street, Sodus NY, 14551. Bids will be accepted up until 5:00 PM Monday April 13, 2026. Bids will be publicly opened and read at the 6:00 PM Tuesday April 14, 2026 Regular Town Board Meeting held in the courtroom located at 14-18 Mill St., Sodus NY. Bids must be sealed and marked on the outside of the envelope "2026 Town of Sodus Cleanup Bid" and must contain a non-collusive bidding certificate. No email bids will be accepted. The Sodus Town Board reserves the right to reject any or all bids. All meetings are open to the public.

By Order of the Sodus Town Board:  
Lori K. Diver  
Sodus Town Clerk, RMC  
March 20, 2026



See Proof on Next Page

**AFFIDAVIT OF PUBLICATION**

**LAKESHORE NEWS**  
6784 Main Street, Red Creek, NY 13143  
(518) 730-4551

State of New Jersey, County of Camden, ss:

I, Edmar Corachia, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of LAKESHORE NEWS, a Weekly newspaper of general circulation, printed and published in Cayuga County, Wayne County, New York, designated by the County Clerk of Cayuga County, Wayne County as a newspaper of record; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates.

**Publication Dates:**  
• Apr 1, 2026

**Notice ID:** DALUZ17RJJkMUWWGY1S

**Notice Name:** Town of Sodus Cleanup BID

**Publication Fee:** \$62.08

*Edmar Corachia*

Agent

**SHARONN E THOMAS-POPE**  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
My Commission Expires January 23, 2027

**VERIFICATION**

State of New Jersey  
County of Camden

Signed or attested before me on this: 04/10/2026

*Sharonn E. Thomas-Pope*

Notary Public

Notarized remotely online using communication technology via Proof.

Supervisor Scott Johnson opened the one bid received from ALPCO Recycling as follows and read aloud:



846 Macedon Center Road -- Macedon NY 14502  
Phone: 315-986-8900. Fax: 315-986-9321

April 6, 2026

Town of Sodus  
14-16 Mill St.  
Sodus, NY 14551

Dear Lori,

ALPCO Recycling, Inc. is pleased to submit this bid for the Town of Sodus 2026 Spring and Fall clean up events as follows:

Charges:

- Trash \$ 95.00/ton
- Tires \$300.00/ton
- Haul Charge \$350.00/per box
- Freon Units \$5 per unit charge (Do not mix with other scrap metal. A separate box will be provided for freon units)

Rebates:

- Tin/scrap metal Market Pricing

Not accepted:

- Electronics

Thank you for inviting ALPCO Recycling, Inc. to submit this bid for this year's events.

Darlene Baker,

Coordinator, Waste & Hauling Division  
ALPCO Recycling, Inc.

**NON-COLLUSIVE BIDDING CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies under penalty of perjury, that to the best of their knowledge and belief;

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by any bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit a bid for the purpose of restricting competition.

SIGNED: Darlene Baker

DATED: 4/6/26

ALPCO Recycling Inc.  
NAME OF FIRM

**RESOLUTION**

**2026 SPRING AND FALL CLEANUP**

**(02 04-2026)**

RESOLVED, Councilperson Dale Pickering awarded the bid for the Spring and Fall Cleanup to ALPCO Recycling Inc. and offered the following resolution and moved its adoption; seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, aye. Resolution Adopted.

*(Details for the 2026 Spring and Fall Cleanup are as follows):*

**2026  
TOWN OF SODUS SPRING CLEANUP**

Town of Sodus Highway Barn  
84 Rotterdam Rd.  
Sodus, NY 14551

Attention Town of Sodus Residents Only:

**~PROOF OF RESIDENCY IS REQUIRED~  
NYS DRIVERS LICENSE, NYS PHOTO ID, OR CURRENT TAX BILL/RECEIPT MUST BE  
SHOWN UPON ENTRY.**

A cleanup for the Town of Sodus will take place:

Friday – June 5, 2026                      8:00 AM to 3:00 PM  
Saturday – June 6, 2026                    8:00 AM to 3:00 PM

Town of Sodus Residents may take unwanted items to the Town of Sodus Highway Barn  
84 Rotterdam Rd. Sodus, NY 14551

**SMALL ITEMS MUST BE BAGGED**

ONLY 2 TIRES PER HOUSEHOLD

REFRIGERATORS, FREEZERS, AIR CONDITIONERS, OR ANYTHING WITH FREON UNITS

GAS TANKS, BATTERIES, OR PROPANE TANKS (MUST BE EMPTY)

**ATTENTION:  
YOU ARE PERSONALLY RESPONSIBLE FOR  
UNLOADING UNWANTED ITEMS FROM YOUR  
VEHICLE BY HAND  
(AT YOUR OWN RISK)**

**THE FOLLOWING ITEMS ARE NOT ACCEPTED**

**NO ELECTRONIC DEVICES (E-WASTE)**

(NO TRACTOR TIRES)

NO COMMERCIAL/CONTRACTOR ITEMS WILL BE ACCEPTED.

ANY CANS, DRUMS, OR CONTAINERS, WHICH HAVE BEEN, USED FOR ANY TYPE OF CHEMICAL, OR  
SPRAY MATERIAL; INDUSTRIAL, AGRICULTURAL, OR RESIDENTIAL, HAZARDOUS MATERIAL; ANY  
SPECIAL HANDLING MATERIAL; MOTOR OIL OR PETROLEUM PRODUCTS.

NO PAINT

NO RESIDENTIAL GARBAGE

NO JUNK OR ABANDONED VEHICLES

NO TIRES ACCEPTED FROM COMMERCIAL, INDUSTRY, OR STOCKPILES.

By Order of the Sodus Town Board  
Lori Diver, Sodus Town Clerk-RMC

**2026**

**TOWN OF SODUS FALL CLEANUP**

**Town of Sodus Highway Barn**

**84 Rotterdam Rd.**

**Sodus, NY 14551**

Attention Town of Sodus Residents Only:

**-PROOF OF RESIDENCY IS REQUIRED-  
NYS DRIVERS LICENSE, NYS PHOTO ID, OR CURRENT TAX BILL/RECEIPT MUST BE  
SHOWN UPON ENTRY**

A cleanup for the Town of Sodus will take place:

**Saturday – October 17, 2026 8:00 AM to 3:00 PM**

Town of Sodus Residents may take unwanted items to the Town of Sodus Highway Barn 84  
Rotterdam Rd. Sodus, NY 14551

**SMALL ITEMS MUST BE BAGGED**

ONLY 2 TIRES PER HOUSEHOLD

REFRIGERATORS, FREEZERS, AIR CONDITIONERS, OR ANYTHING WITH FREON UNITS

GAS TANKS, BATTERIES, OR PROPANE TANKS (MUST BE EMPTY)

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By Order of the Sodus Town Board  
Lori Diver, Sodus Town Clerk-RMC

**PUBLIC SPEAKERS:**

Pat Hall, Village of Sodus Trustee

*(2026 Village of Sodus Municipal Rental Agreement-Town of Sodus)*

Pat Hall Village of Sodus Trustee listened to Supervisor Scott Johnson and the Sodus  
Town Board to why the Town of Sodus will not sign the Village of Sodus 2026 Rental

Agreement with the increase the Village of Sodus is requesting for 2026. The increase is listed in the contract below:



**Village of Sodus, New York**

14 – 16 Mill Street  
Sodus, NY 14551  
315.483.9821

[www.villageofsodusny.gov](http://www.villageofsodusny.gov) • [Facebook.com/sodusvillage](https://Facebook.com/sodusvillage)

**RENTAL AGREEMENT**

THIS AGREEMENT made this 1st day of January 2026 between the Village of Sodus, a municipal corporation located within the Town of Sodus, Wayne County, New York, Party of the First Part, hereinafter referred to as the "Lessor", and the Town of Sodus, a municipal corporation of the same place, Party of the Second Part, hereinafter referred to as the "Lessee".

WITNESSETH: That the Lessor, hereby leases to the Lessee and the Lessee hereby rents from the Lessor, a suite of offices located in the southeast portion of the upper level, and the courtroom with enclosed office located in the northwest portion of the lower level of the Sodus Municipal Building, located at 14-16 Mill Street, in the Village of Sodus, Wayne County, New York 14551 for a term of twelve months to commence on the 1st day of January 2026 to end the 31st day of December 2026 both dates inclusive, at an annual rental of \$25,200.00 to be paid in equal monthly payment of \$2,100.00, each in advance of the first day of each and every month, which Lessee agrees to pay during said term at the office of the Lessor located in the same building.

The parties hereto for themselves, their successors and assigns, hereby covenant as follows:

**RENT OCCUPANCY**

1. Lessee shall pay the rent as above and as hereinafter provided.
2. Lessee shall use and occupy demised premises for municipal purposes and for no other purpose.

**MAINTENANCE**

1. The Lessee agrees it will maintain the premises demised in their present state of repair, reasonable wear and tear excepted. Lessor agrees to maintain janitorial services in the facilities.

2. Removal of rubbish will be provided by the Lessor. Lessee agrees to keep all perishable garbage in separate closed containers before disposal into provided trash receptacle.

3. The Lessor will require recycling and all standard regulations will apply. The Lessee agrees to put all their recyclable materials in the recycling containers provided.

4. The Lessee has installed a kitchenette area in the meeting space located at the southeast corner of the upper level. Maintenance of this kitchenette is the responsibility of the Lessee. Damage to the building caused by equipment malfunction in this kitchenette will be the responsibility of the Lessee.

#### **ALTERATIONS**

1. The Lessee agrees that it will not make any alterations in or upon the demised premises or any part thereof without the Lessor's written consent to each and every such alteration.

#### **CHANGES**

1. Should additional space be provided to the Lessee during the term of this agreement, any rent increase shall be calculated proportionate to the increase in space allotted to the Lessee.

#### **UTILITIES**

1. The Lessor hereby agrees to pay and discharge all charges, claims, and liens incurred by reason of the consumption of water, gas, electricity, and heat on the demised premises, as well as providing maintenance of equipment and systems necessary for delivering water, gas, electricity, and heat during the term of this lease.

#### **EXPIRATION AND SURRENDER**

1. The Lessee covenants peaceably and quietly to quit and surrender the demised premises and any improvements thereon on the last day of the term of this lease or the last day of any renewal or renewals thereof, if this shall have been renewed in as good condition and repair as reasonable wear will permit, damage by the elements excepted.

#### **RENEWAL**

1. The term of this lease shall at the end of the demised term be continued for a further period of one year, all the conditions, provisions, and covenants of this instrument (including this provision) to continue in force and to apply in all respects as herein

provided unless either party has notified the other by registered mail at least three months before the end of the demised term of its intention not to renew and continue except as to the fixed rental reserved which shall be annually agreed upon by the parties prior to four months before expiration of the term.

#### **ASSIGNMENT AND SUBLETTING**

1. The Lessee hereby covenants not to assign, transfer, mortgage, and pledge or in any way to encumber this lease or any rights hereunder, unless the Lessor first consents in writing thereto.
2. The Lessee hereby covenants not to sublet the demised premises or any part thereof at any time or under any conditions unless the Lessor consents thereto in writing prior to any such subletting.

#### **QUIET ENJOYMENT**

1. The Lessor covenants that the Lessee, on paying the rent reserved and performing the covenants and agreements herein contained, shall at all times during the demised term, peaceably and quietly have, hold, and enjoy the premises.

#### **SHARED USE**

1. Either party may, upon reasonable and timely request, and providing that it does not interfere with normal municipal use by the other, request use of the space(s) of the other, said requests to be given fair consideration.

#### **ENTIRE AGREEMENT**

1. It is understood and agreed by the parties hereto that this lease shall constitute the only agreement between them relative to the demised premises and that no oral statements or no prior written matter extrinsic to this instrument shall have any force or effect. The Lessee agrees that it has signed this lease fully aware of the condition of the premises and all other matters relative thereto and is not relying on any representations or agreements other than those contained in this lease. Writing, subscribed by both parties, shall not modify except by this agreement.

Scott Johnson discussed with Pat Hall Village of Sodus Trustee that the Town of Sodus shares services that is provided by the Town at its cost to the Village of Sodus and disagrees with the Village of Sodus raising the rent. The shared services includes "Dump Days" which the Town does not bill the Village of Sodus for. Johnson stated the Town shares services in its Court, Assessor, Dog Control, Dump Days and helps pay a portion of the E-Waste days the Village of Sodus holds annually. (Note: The Town agreed to pay a portion of the E-Waste Day put on by the Village of Sodus annually beginning in 2018. The Town of Sodus paid for the E-Waste from 2018-2022) The Village of Sodus stopped billing the Town of Sodus for the E-Waste Day in 2023 and has not billed since. In addition, Supervisor Scott Johnson discussed the Town of Sodus occupies 1,176 square feet of the Village of Sodus Municipal Building for its Town offices. Johnson's breakdown on the space used is attached below in detail: (page 18-19)

**Town Hall Office Space**

<b>Space.</b>	<b>Square ft. utilized by Town</b>
Breakroom(shared)	106 sq. ft.
Supervisor Clerk office	133 sq. ft.
Supervisor office	115 sq. ft.
Town Clerk office	497 sq. ft.
Assessor(shared with village)	195 sq. ft.
Code Enforcement(shared)	130 sq. ft.

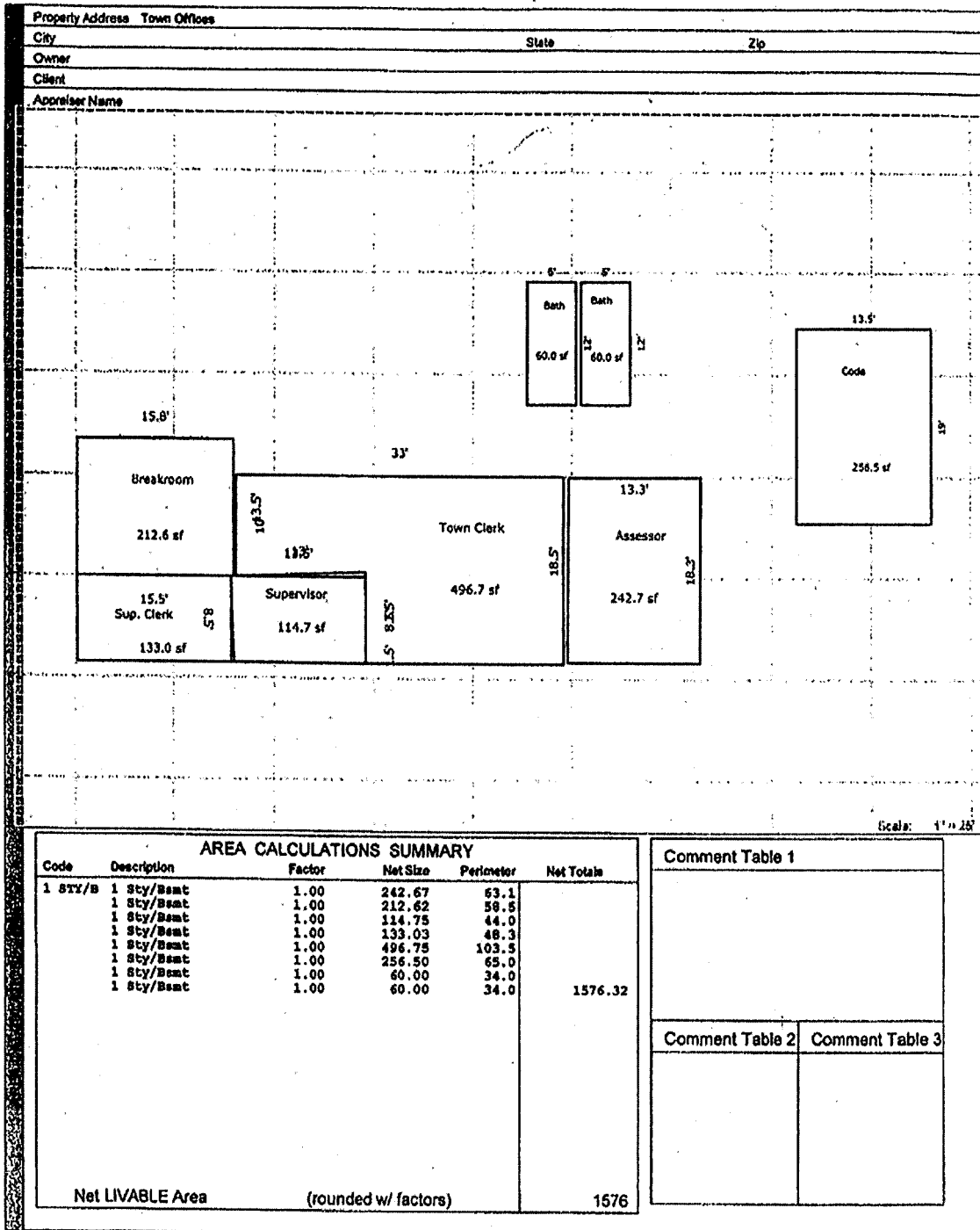
Total square feet utilized by Town. 1,176 sq ft.

\$24,000/yr. rent paid= \$7.08 per square foot

The town takes care of all court, assessor and dog control costs

The town takes care of dump days cost= approx. \$18,000

### SKETCH/AREA TABLE ADDENDUM



Johnson discussed that the Town of Sodus contributes monies to the Village of Sodus Fire Department annually. Councilperson Dale Pickering stated the Town of Sodus Highway Department shares services by helping the Village of Sodus Highway Department when in need.

Pat Hall thanked the Town for their time, documented everything that was discussed by the Town Board and stated that she would report back to the Village of Sodus Board with the Town's concerns.

**PUBLIC COMMENTS:**

*(Matt Shuman 7283 N. Centenary Rd.)*

Matt Shuman addressed with the Sodus Town Board regarding two properties that are located next to his residence. The first property Shuman referred to is 7269 N. Centenary Rd., directly south of his residence and the second property is 7291 N. Centenary Rd., directly north of his residence. Shuman stated to the Town Board that he came to the meeting because he is concerned about the condition the properties that are next to him. He said both properties are vacant. Shuman has two young children and is bothered by the condition of both properties. He believes the 7291 is salvageable but, the 7269 is not. Supervisor Scott Johnson said that he believes that 7269 N. Centenary Rd is going to be turned over to the Wayne County Land Bank. He is unsure of the 7291 N. Centenary but, will check into this with the Town's Code Enforcement Officer Frank Gahr. He will also check into 7269 N. Centenary to see if it is going to the Land Bank. Town Clerk Lori Diver obtained Shuman's phone number for Johnson to follow up with him. Shuman thanked the Town Board for their time.

*(See below documentation that Shuman provided the Sodus Town Board)*



**7283 Centenary Road -  
Shuman Residence**



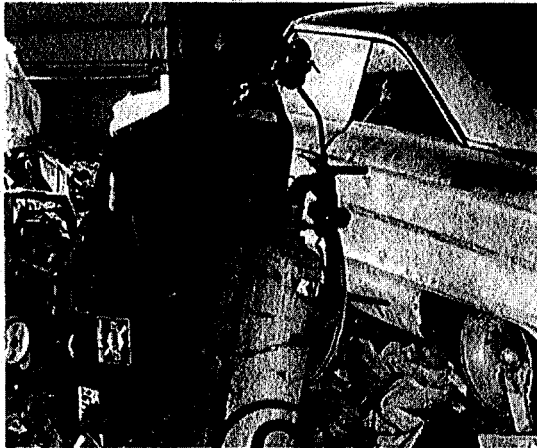
A

A-C directly south  
of Shuman  
residence



B

(Foreclosure) - Land bank



C

7269  
N. CENTENARY

2024-2025-2026

D directly  
north of  
Shuman  
residence



D

(2025-2026)

7291  
N. CENTENARY

TOWN ATTORNEY UPDATES:

Absent

### MINUTES

Minutes from March 10, 2026 was presented. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

*Note: Councilperson Chris Tertinek stated: his report for March (in the Minutes) the percentage number was off, and he has made that adjustment to reflect correctly in his April report.*

Minutes from March 26, 2026 was presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, abstained (absent), Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, abstained (absent). Motion carried.

### SUPERVISOR'S REPORT

The Supervisor's monthly report was presented for March 2026. Councilperson Josh Conklin motioned to file this report, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

### TOWN CLERK'S REPORT

The Town Clerk's Report, Town Clerk's bank statements for audit and bank register for March 2026 was presented.

Note: bank statement and bank register are listed in detail with Town Clerk cash book for 2026. For security reasons and confidentiality, it cannot be published in the Minutes.

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

### TAX COLLECTION REPORT

The March 2026 Tax Collection report, Tax Collector's bank statements for audit and bank register for February 2026 was presented.

Note: bank statement and bank register are listed in detail with the Tax Collector's cash book for 2026. Councilperson Dale Pickering motioned to file these reports, which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

**ABSTRACT**  
**RESOLUTION TO PAY ABSTRACT NO. 07-2026**  
**(03 04-2026)**

**WHEREAS,** the following bills were presented for payment on Abstract 07-2026:

General	133-163	\$	23,136.70
CMI-Parks	005-005	\$	213.97
Special Districts	009-009	\$	1,269.57
Sewer	002-002	\$	488.00
Highway	099-115	\$	51,991.02
<b>GRAND TOTAL: \$</b>			<b>77,099.26</b>

**NOW BE IT RESOLVED,** Councilperson Josh Conklin motioned to approve payment of these bills as reviewed for Abstract No. 07-2026, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

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

**HIGHWAY REPORT:**

(Jared Laird - Highway Superintendent)

Councilperson Dale Pickering motioned to file the monthly March 2026 Highway report was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

**DRAINAGE:**

N/A

Tammy Burns, Dog Control Officer, stated that the potholes on Deneef Rd. are very bad.

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

**CODE ENFORCEMENT REPORT:**

Frank Gahr- CEO

Councilperson Chris Tertinek motioned to file the monthly March 2026 Code Enforcement Report was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Councilman Tertinek Summary CEO Report:

**2026 March**

**Overview of Code Enforcement (Frank Gahr)**

	<u>YTD</u>
20 Permits issued.	54
23 Total inspections (including final).	123
\$2,604.20 fees collected.	\$7,908.32
\$633,320.00 construction cost.	\$2,033,040.51
0 letters written.	30

<CEO 2025-26 Comparison>

Sodus Town/Reports/Monthly Reports/CEO 2025-26 Comparison

2025 PERMIT	2025			2025			2025			2025 FEES	2026 FEES	%	2025 CONST COST	2026 CONST COST	%	2025 LETTER	2026 LETTERS	%
	PERMITS	%	INSPE	INSPE	%	INSPEC	INSPEC	%										
J	4	18	350	23	66	143	15	19	27	1,550.00	2,018.10	30	25,557.00	812,843.51	3081	14	22	57
F	10	16	60	23	44	91	13	22	69	2,807.00	3,286.02	17	150,600.00	586,877.00	290	16	8	-50
M	15	20	33	65	23	-65	0	0	#DIV/0!	1,807.00	2,604.20	44	328,450.00	633,320.00	93	95	0	-100
A	28			95			38			3,227.20			413,199.00				47	
M	32			80			42			4,077.14			621,550.00				26	
J	36			72			21			6,110.96			559,473.00				20	
J	18			84			38			1,925.30			323,511.00				34	
A	32			66			35			3,260.50			170,509.66				34	
S	31			82			33			11,936.80			1,373,454.00				38	
O	22			66			26			3,376.19			333,266.10				18	
N	32			59			28			8,937.04			1,061,091.21				22	
D	6			71			28			1,810.50			464,080.00				37	
YTD	266	54		776	123		317	41		50,825.63	7,908.32		5,824,740.97	2,033,046.51		401	30	

% Change compared to previous year's

**DOG CONTROL REPORT:**

*Kyle, Kephart-Primary DCO*

*Tamara Burns-Backup DCO*

Councilperson Chris Tertinek motioned to file the monthly March 2026 Dog Control reports, was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

(NOTE: DCO documentation behind typed Minutes)

*Councilperson Chris Tertinek Summary of DCO Report Below:*

**2026 March**

**Overview of Dog Control (Kyle Gephart and Tammy Burns)**

6 DCO Actions

- 1 Dog bite
- 1 Dog transported
- 4 Running at Large/Transport
- 0 Complaint
- 1 Administrative
- 0 Dangerous dog reports
- 6 Ticketed
- 1 other

Call distribution.	<u>YTD 2026</u>	<u>YTD 2025</u>
0 Village of Sodus	1	9
2 Village of Sodus Point	3	2
4 Town of Sodus	14	6
0 Out of Town	<u>0</u>	<u>0</u>
	<b>18</b>	<b>17</b>

**FLOOD DAMAGE PREVENTION REPORT-Code 69:**

*Chris Tertinek, Councilperson*

**Lake Level (ASL = Above Sea Level)**

Lake at 245.7' ASL at the end of March. About 13" higher than end of February.

At the end of March 2026, about 8" higher than end of March 2025.

The end of March 2026 level is about 5" higher than historic average.

Long term forecast for mid-September 2026 is 245.5' ASL. About 4" higher than long-time average, and about 5" higher than mid-September 2025.

**CEMETERY REPORT:**

(Councilperson Chris Tertinek)

Councilperson Chris Tertinek called on Sal Vittozzi to discuss the cemetery report. Sal discussed the committee is currently focusing on the Joy Cemetery. Working on maintenance, painting, sign, a new roof for the shed and headstones. Volunteers are working at the Alton Cemetery.

**RECREATION-ASSESSOR OFFICE: Councilman Cathy Willmott**

(Recreation and Assessor's Office)

**Recreation Report**

(Amanda Burman, Recreation Director)

Councilperson Dale Pickering motioned to file the monthly March 2026 report from Recreation Director Amanda Burman was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

**Assessor's Report**

(Nathan Mack, Assessor)

Councilperson Josh Conklin motioned to file the monthly Assessor's report for March 2026 Sole Assessor Nathan Mack was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

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

Councilperson Josh Conklin stated the Sodus Rolling Stoves food truck event is coming together. He is working on obtaining food trucks, craft vendors and Scott Johnson is working on the entertainment.

**Camp Beechwood/Sodus Groundskeeper Report**

(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)

Councilperson Dale Pickering motioned to file the monthly March 2026 report of Camp Beechwood-Parks & Cemeteries from Sal Vittozzi, Sodus Town Groundskeeper-Caretaker was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

**TOWN HALL COMMITTEE: Scott Johnson, Supervisor**

(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance)  
N/A

Councilperson Dale Pickering motioned to allow Lori Diver Sodus Town Clerk to advertise BIDS for 3 party tent rentals and seating for at least 300 people for the Sodus Rolling Stoves food truck event and to hold bid opening May 19, 2026 at 6:00 PM was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

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

Meeting adjourned at 6:58 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.

## MEETING ATTENDANCE SIGN-IN SHEET

Meeting Date:

April 14, 2026

Committee/Board:

Regular Town Board Meeting

Please print clearly your name, company name, and address clearly to assure the correct spelling is in the minutes of this meeting.

1.

MATT SHUMAN

2.

DAVE FINE

3.

TAMMY BURUS - ADCO T/O SODUS

4.

5.

6.

7.

8.

9.

10.

11.

12.

13.

14.

15.

16.

17.

18.

19.

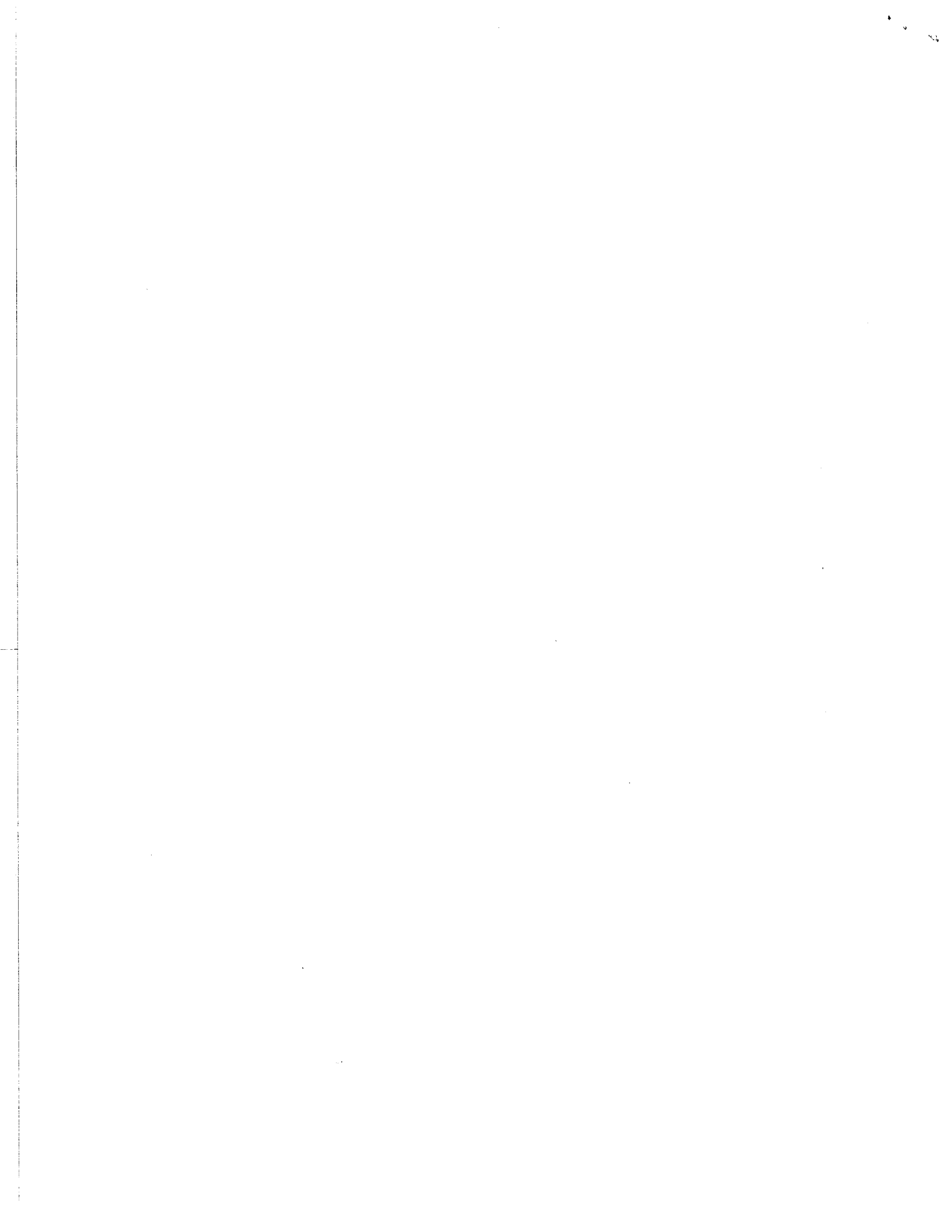
20.



**TOWN OF SODUS**  
**VENDOR TRANSACTION**  
**VILLAGE OF SODUS**

Code: VILSOD

Date	Account	Claim	Check #/Status (*cleared)	Invoice/Description	Amount
01/12/2017	A1620.4	2	5511	JANUARY 2017 RENT	1,900.00
01/26/2017	SW4-8320.4	14	5573	18/OCTOBER-DECEMBER WATER	103,419.62
02/09/2017	A1620.4	76	5657	FEBRUARY 2017 RENT	1,900.00
03/09/2017	A1620.4	133	5740	MARCH 2017 RENT	1,900.00
04/13/2017	A1620.4	168	5822	APRIL 2017 RENT	1,900.00
04/13/2017	B3620.4				-2,750.00
04/27/2017	SW4-8320.4	67	5885	9/JAN-FEB WATER	89,465.47
05/11/2017	A1620.4	227	5914	MAY 2017 RENT	1,900.00
06/08/2017	SW4-8320.4				-11,121.59
06/15/2017	A1620.4	267	5997	JUNE 2017 RENT	1,900.00
07/13/2017	A1620.4	320	6059	JULY RENT	1,900.00
07/17/2017	B3620.4				-2,750.00
08/10/2017	A1620.4	353	6115	AUGUST RENT	1,900.00
09/06/2017	A1620.4	408	6185	SEPTEMBER RENT	1,900.00
09/27/2017	A1620.4	430	6242	OCTOBER RENT	1,900.00
10/11/2017	A1620.4	459	6282	OCTOBER RENT	1,900.00
10/17/2017	B3620.4				-2,750.00
11/07/2017	A1620.4	499	6346	NOVEMBER RENT	1,900.00
12/13/2017	A1620.4	564	6442	DECEMBER 2017 RENT	1,900.00
12/15/2017	A1420.4				-634.37
01/27/2018	A600	16	6571	JANUARY RENT	1,900.00
02/20/2018	B2210				-2,750.00
03/14/2018	A1620.4	118	6760	MARCH 2018 RENT	1,900.00
03/28/2018	A8160.4	151	6810	E-WASTE V/SODUS	1,000.00
04/11/2018	A1620.4	189	6866	APRIL RENT	1,900.00
05/02/2018	B2210				-2,750.00
05/09/2018	A1620.4	217	6940	MAY 2018 RENT	1,900.00
06/13/2018	A1620.4	298	7041	JUNE 2018 RENT	1,900.00
06/20/2018	A380				-321.00
07/11/2018	A1620.4	315	7097	JULY RENT	1,900.00
07/18/2018	A1420.4				-350.00
07/18/2018	B2210				-2,750.00
08/22/2018	A1620.4	357	7199	AUGUST 2018 RENT	1,900.00
09/12/2018	A1620.4	395	7242	SEPTEMBER RENT	1,900.00
09/12/2018	A8160.4	417	7264	E-WASTE JUNE 2018	1,658.41

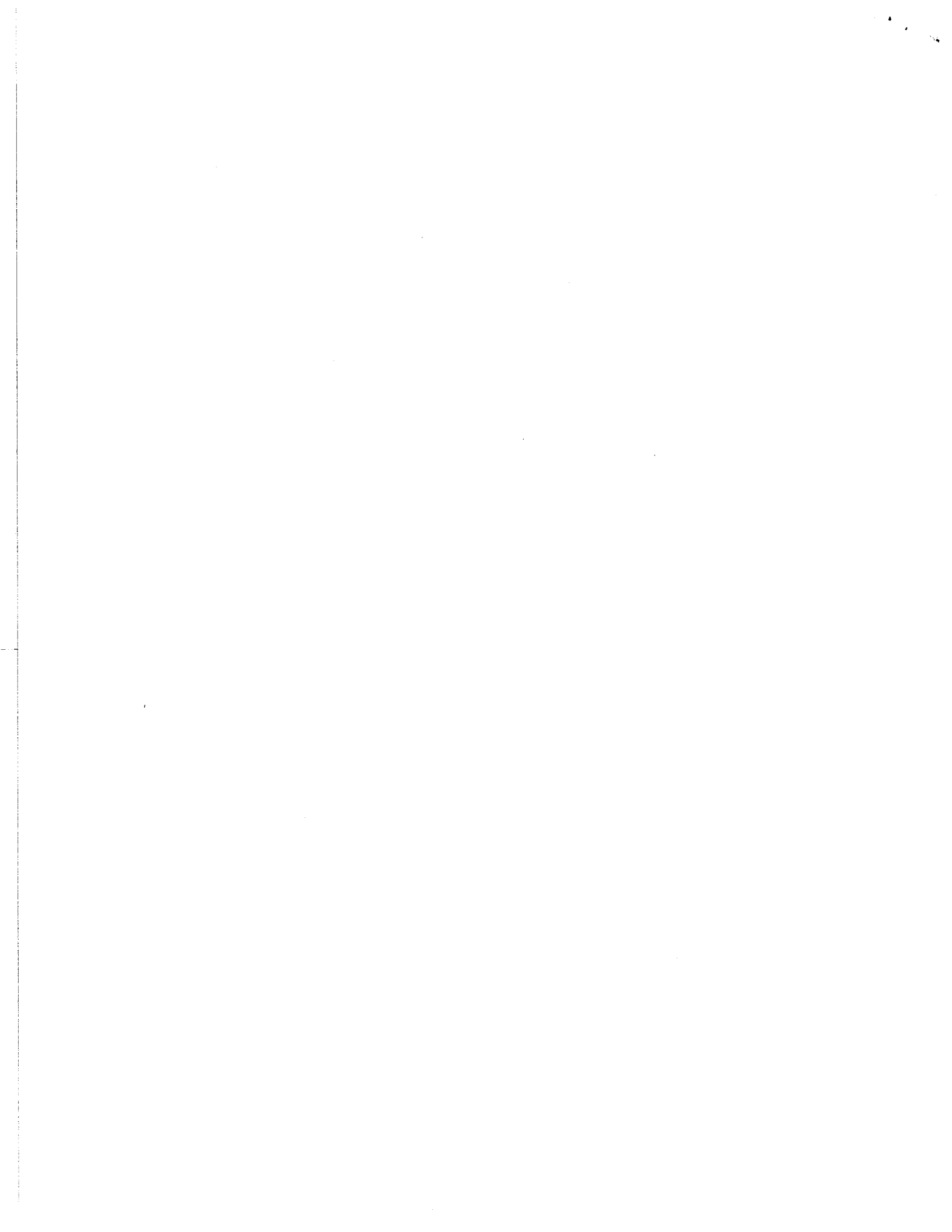


# TOWN OF SODUS

## VENDOR TRANSACTION

### VILLAGE OF SODUS

10/10/2018	A1620.4	439	7340	OCTOBER RENT	1,900.00
10/15/2018	B2210				-2,750.00
10/16/2018	TA85	42	7362	2018 2% MONEY	851.68
11/28/2018	A1620.4	509	7483	NOVEMBER 2018 RENT	1,900.00
11/28/2018	B3620.4	509	7483	VILLAGE PERMIT - COLLECTED BY	30.00
12/12/2018	A1620.4	557	7562	DECEMBER RENT	1,900.00
12/28/2018	A8160.4	580	7609	FALL E-WASTE PAYMENT TO V/SODU	758.21
01/09/2019	A1620.4	597	7642	JANUARY RENT	1,950.00
01/14/2019	B2210				-2,750.00
02/27/2019	A1620.4	81	7802	FEBRUARY 2019 RENT	1,950.00
02/27/2019	SF1-3410.4	20	7757	FIRE PROTECTION 2019	37,100.00
03/13/2019	A1620.4	93	7818	MARCH 2019 RENT	1,950.00
04/10/2019	A1620.4	135	7897	APRIL 2019 RENT	1,950.00
04/15/2019	B2210				-2,900.00
05/15/2019	A1620.4	200	8025	MAY 2019 RENT	1,950.00
06/13/2019	A380				-1,130.00
06/19/2019	A1620.4	219	8056	JUNE 2019 RENT	1,950.00
07/10/2019	A1620.4	256	8117	JULY 2019 RENT	1,950.00
07/16/2019	B2210				-1,933.34
07/24/2019	A8160.4	294	8199	3/EWASTE	2,161.34
07/24/2019	TA85	18	8170	2% FIRE MONEY FROM NYS	898.01
08/14/2019	A1620.4	301	8227	AUGUST RENT	1,950.00
09/11/2019	A1620.4	360	8293	SEPTEMBER RENT	1,950.00
10/11/2019	A1620.4	390	8383	OCTOBER 2019 RENT	1,950.00
11/13/2019	A1620.4	436	8463	NOVEMBER RENT 2019	1,950.00
01/04/2020	A600	506	8590	2019 DECEMBER RENT	1,950.00
01/24/2020	A1620.4	47	8729	JANUARY RENT	1,950.00
02/12/2020	A1620.4	62	8766	JANUARY 2020 RENT	1,950.00
02/26/2020	SF1-3410.4	4	8793	FIRE PROTECTION	38,100.00
03/11/2020	A1620.4	118	8866	MARCH 2020 RENT	1,950.00
03/31/2020	A1620.4	164	8945	APRIL 2020 RENT	1,950.00
03/31/2020	A2610	162	8943	FINES COLLECTED BY THE T/SODUS	1,162.50
04/15/2020	A1620.4	170	8953	APRIL 2020 RENT	1,950.00
05/27/2020	A1410.403	236	9057	361598/PLASSCHE LUMBER- T/CLERKS OFFI	80.91
05/27/2020	A2610	221	9042	FINES/FORFITED BAIL FEBRARY 20	187.50
06/27/2020	A1620.4	260	9097	JUNE RENT	1,950.00
07/15/2020	A1620.4	286	9153	JULY 2020 RENT	1,950.00
07/15/2020	A2610	279	9145	FINES & FORFITED BAIL	62.50
07/15/2020	TA85	19	9198	2% MONEY 2020	763.65
07/29/2020	A2610	319	9229	FINES OCTOBER 2019	300.00
08/12/2020	A1620.4	349	9259	AUGUST 2020 RENT	1,950.00

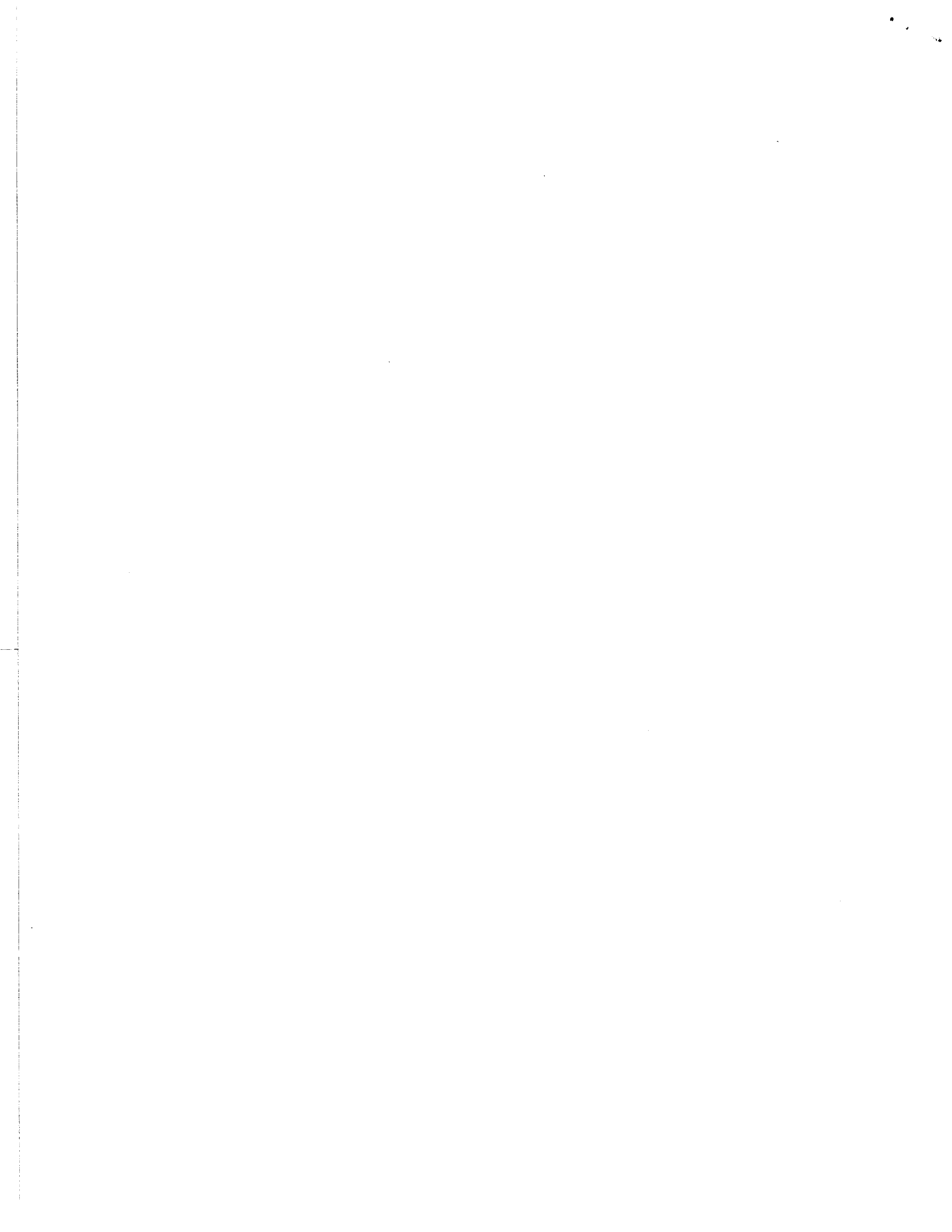


# TOWN OF SODUS

## VENDOR TRANSACTION

### VILLAGE OF SODUS

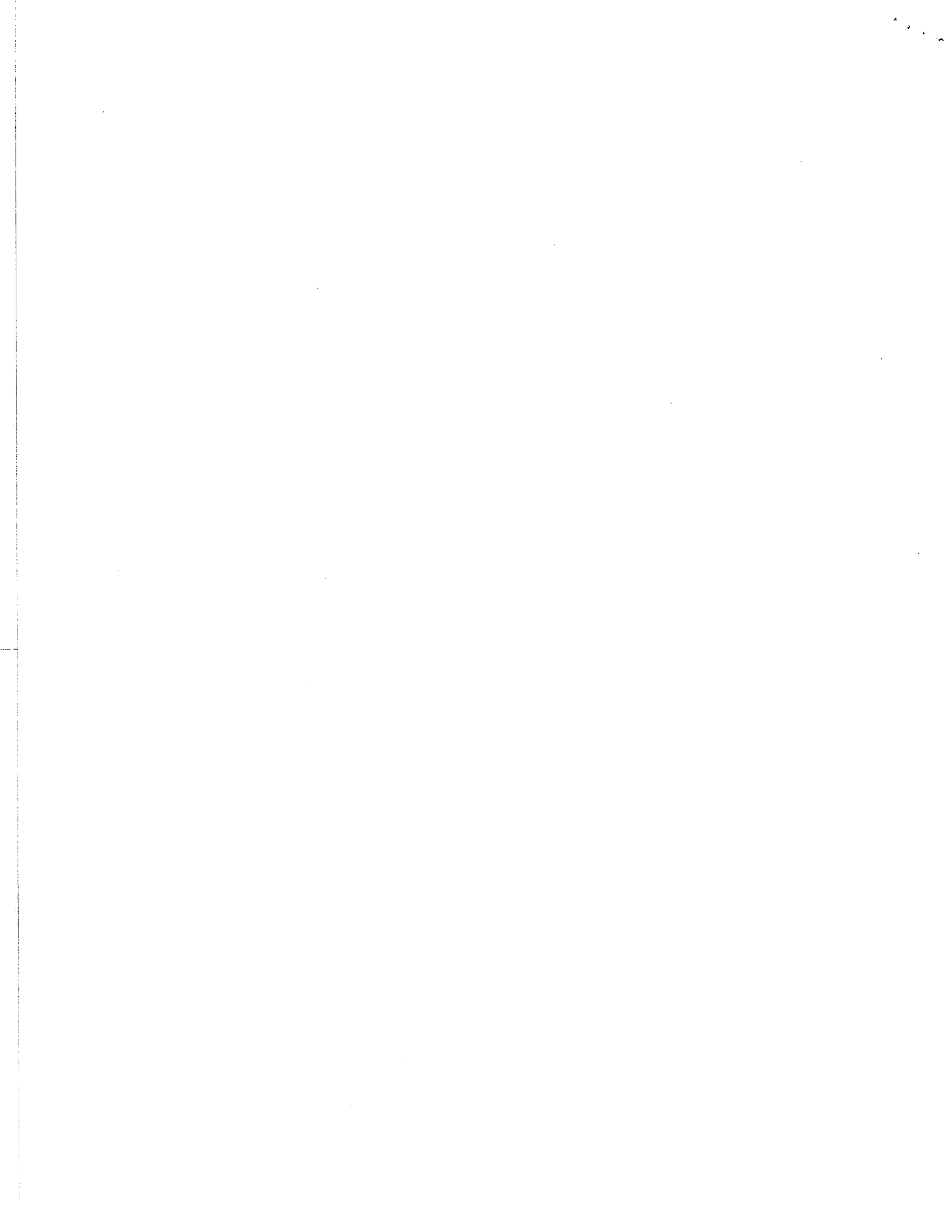
08/12/2020	A2610	335	9246	FINES COLLECTED MARCH 2020	62.50
09/09/2020	A1620.4	381	9334	SEPTEMBER RENT	1,950.00
09/09/2020	A2610	380	9333	JUNE 2020 FINES TO THE VILLAGE	425.00
10/14/2020	A1620.4	412	9400	OCTOBER RENT	1,950.00
10/14/2020	A2610	429	9417	FINES COLLECTED IN JULY 2020	112.50
10/14/2020	A2610	431	9419	FINES AUGUST 2020	225.00
01/13/2021	A1620.4	39	9674	JANUARY 2021 RENT	1,987.80
01/29/2021	A600	58	9716	NOVEMBER 2020 VILLAGE FINES A2	150.00
02/10/2021	A1620.4	62	9748	FEBRUARY RENT	1,987.80
02/26/2021	A2610	101	9796	FINES/FORFITTED BAIL JANUARY 2	62.50
02/26/2021	SF1-3410.4	5	9777	FIRE PROTECTION 2021	38,100.00
03/10/2021	A1620.4	148	9859	MARCH 2021 RENT	1,987.80
03/26/2021	A2610	151	9889	FEBRUARY 2021 VILLAGE FINES	160.00
04/14/2021	A1620.4	171	9926	APRIL RENT	1,987.80
05/12/2021	A1620.4	220	10012	MAY RENT	1,987.80
06/09/2021	A1620.4	288	10094	JUNE 2021 RENT	1,987.80
07/13/2021	A1620.4	330	10195	JULY 2021 RENT	1,987.80
07/23/2021	A2610	346	10212	FINES-FORFITTED BAIL JUNE 2021	452.50
08/11/2021	A1620.4	375	10297	AUGUST 2021 RENT	1,987.80
08/11/2021	TA85	48	10240	2021 2% FIRE	768.25
09/15/2021	A1620.4	402	10372	SEPTEMBER RENT	1,987.80
10/16/2021	A1620.4	438	10439	OCTOBER RENT	1,987.80
11/10/2021	A1620.4	485	10536	NOVEMBER RENT	1,987.80
12/01/2021	A8160.4	509	10564	25/E-WASTE REIMBURSEMENT	3,056.15
12/01/2021	A2610	503	10558	MARCH, JULY, SEPTEMBER FINES	860.00
12/15/2021	A1620.4	530	10601	DECEMBER 2021 RENT	1,987.80
<b>Total:</b>					<b>394,397.50</b>



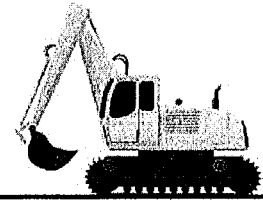
**TOWN OF SODUS**  
**VENDOR TRANSACTION**  
**VILLAGE OF SODUS**

Code: VILSOD

Date	Account	Claim	Check #/Status (*cleared)	Invoice/Description	Amount
01/19/2022	A1620.4	25	10742	JANUARY 2022 RENT	2,000.00
01/19/2022	SS1-600	1	10714	3140/LAKE RD SEWER DISTRICT	557.93
01/19/2022	SS1-600	1	10714	3141/LAKE RD SEWER DISTRICT	570.00
02/09/2022	A1130.4	29	10777	VILLAGE'S SHARE OF COURT FINES	775.00
02/09/2022	A1620.4	26	10774	DECEMBER 2021 RENT	2,000.00
02/25/2022	SF1-3410.4	6	10857	2022 FIRE PROTECTION	38,100.00
03/09/2022	A1620.4	102	10886	MARCH 2022 RENT	2,000.00
04/13/2022	A1130.4	157	10985	FINES & FORFITTED BAIL	250.00
04/13/2022	A1620.4	162	10990	APRIL 2022 RENT	2,000.00
04/29/2022	A1130.4	166	11009	SHARE OF FINES FOR MARCH 2022	100.00
05/11/2022	A1620.4	212	11086	MAY 2022 RENT	2,000.00
06/15/2022	A1130.4	242	1002	SHARE OF FINES FOR APRIL 2022	25.00
06/15/2022	A1620.4	243	1003	JUNE 2022 RENT	2,000.00
07/13/2022	A1620.4	295	1085	JULY 2022 RENT	2,000.00
07/29/2022	A1130.4	318	1189	FINES & FORFITTED BAIL	50.00
07/29/2022	TA85	16	1255	2022 2% MONEY FROM NYS	797.07
08/10/2022	A1620.4	348	1232	AUGUST RENT	2,000.00
09/21/2022	A1620.4	430	1358	SEPTEMBER 2022 RENT	1,200.00
10/12/2022	A1130.4	436	1366	JUNE 2022 VILLAGE COURT FINES	150.00
10/12/2022	A1130.4	436	1366	AUGUST 2022 VILLAGE COURT FINE	137.50
10/12/2022	A1620.4	440	1370	OCTOBER 2022 RENT	2,000.00
10/12/2022	A8160.4	458	1388	E-WASTE - V/S - V-POINT-T/SODU	1,588.37
11/09/2022	A1620.4	497	1482	NOVEMBER 2023 RENT	2,000.00
11/30/2022	A1130.4	514	1524	VILLAGE SHARE OF COURT FINES	112.50
11/30/2022	A1130.4	514	1524	VILLAGE SHARE OF COURT FINES S	237.50
12/14/2022	A1620.4	565	1593	DECEMBER RENT	2,000.00
12/21/2022	A2260				-22.54
<b>Total:</b>					<b>66,628.33</b>



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



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## 2026 March Highway Report

### Weekly Reports

3/1/2026-3/8/2026

#### In House Work

- Chop (excavator) Podger, Boyd, and Sill road
- Washed trucks and floors
- Patrolled/Patched town roads
- Picked up plow parts from Oswego Supply
- Picked up 5 Ton of patch (oaks corner)
- Couple salt/sand runs
- Hauled sand
- Cleaned Bathroom, Breakroom, and Office

#### Vendor Repair

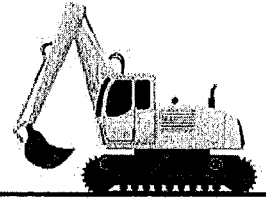
- Picked up truck 8 Regional (check engine light back on)
- Lakeside auto (Inspection dodge ram)
- JD tractor 5325 to Hoover's Repair (fuel line)
- Ess sprinkler test 3/5

#### Truck Repair and Maintenance

- Replace wing blade (truck 9)
- Grease (truck 3)

#### In Kind Service

- (in) Wayne County Highway trim Trees on town roads (4 days)



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**3/9/2026-3/15/2026**

**In House Work**

- Con't Chopping on Sill Road and Christian Holler
- Remove plow equipment #9
- Hauled 1 A stone from Oaks Corner quarry (summer projects)
- Patch/Patrol town roads
- Checked pipes for water problems
- Cleaned up trees on Maxwell and Hill Rd
- Worked on filling holes on dirt Rds
- Fixed signs from wind damage on Town Rds
- Started cleaning up plow damage on town Rds
- Couple Sand/salt runs

**Vendor Repair**

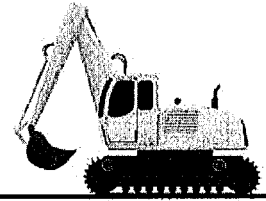
- Lakeside Auto (dodge ram replace water pump)

**Truck Repair and Maintenance**

- Replace wheel bearing (dodge ram)
- Replaced air valve (truck 3)
- Service 2025 f350

**In Kind Service (none)**

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



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**3/16/2026-3/22/2026**

**In House Work**

- Cleaned up trees from wind storm on Sunday 3/15 (4 truck loads)
- Hauled 1 A Stone from Oaks Corners Quarry
- Worked in Shop
- Plowed Roads (4 trips)
- Cleaned trucks and floors
- Cleaned out all floor drains in the building
- Con't Patching Roads
- Removed plow equipment truck 5 and installed water tank
- Started sweeping town Rds
- Cleaned Office, Breakroom, and Bathroom

**Vender Repair**

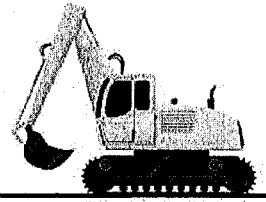
- 2025 Case Loader 500 Hr Service

**Truck Repair and Maintenance (none)**

**In Kind Service**

- (In) Wayne County Highway Cut town Trees

Town of Sodus Highway Department  
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84 Rotterdam Rd Sodus NY 14551  
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**3/23/2026-3/31/2026**

**In House Work**

- Con't sweeping town rds
- Patrolled/Patched town rds
- Con't cleaning up fallen trees from high winds
- Pushed up brush at land fill
- Con't working on yards from plow damage
- Worked in shop

**Vendor Repair**

- Land Pro (recall on 2020 JD 6105 tractor)

**Truck Repair and Maintenance**

- Empty 10 wheel dump trucks, clean boxes and inspect
- Changed Brooms on tractors

**In Kind Service**

- (in) Wayne County Highway cut trees on Burlee, Beam Hil, and Sergeant Rds
- (in) Sodus Village hauled a load of patch
- (out) Sodus village (move excavator)

Salt delivered for the month 300 ton

Sexual harassment training 3/17

Dec sampled wells at the land fill 3/26, 3/27

Plow Trips for the month 8 trips

Fuel Usage Tank 1 77390 Tank 2 35598 Total 1558 gallons

Jared Laird Sodus Highway Superintendent

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/Start	Return/End					
3-17-20	1:00 PM	4:50 PM	8014 Marguerite Rd Darrell May 6885 DOG Bite - 10 day ISSUED	✓	✓	✓	✓
3-18-20	5:28 PM	7:02 PM	DOG wandered from home owner located across street 10 day ISSUED x 2 dogs Wickham st	✓			✓
3-10	8:40 PM	11:15 PM	At Large Dog found + Taken to Wayne County Humane Society - FU on 3/11 w/3 summons Given 10 day to get license - Leech Rd			✓	✓
3-11	8:45 AM	10:15 AM	DOG vs. Car Dog because of owner to receive summons for no license / at Large Pratt Rd			✓	✓
3-11	2:30 PM	4:50 PM	SENE Leech Rd Pratt Rd 2 appearance tickets each			✓	✓
3-21	2:40	3:35	Wickham Blvd. 2 tickets gave a 1 day was told the vet on Sunday. Grace.				NO
3-23	1:55 PM	2:50 PM	German Shepherd at Large on North Geneva Rd Nothing found				NO
3-20	12:00 PM	1:25 PM	DOG + Boy on Road on Spring Street Given 10 day notice for license + vaccinated			✓	✓

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

Signature: \_\_\_\_\_





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April 14, 2026 - 6:00 pm Board Meeting (Chris Tertinek)

**2026 March**

**Overview of Code Enforcement (Frank Gahr)**

	<u>YTD</u>
20 Permits issued.	54
23 Total inspections (including final).	123
\$2,604.20 fees collected.	\$7,908.32
\$633,320.00 construction cost.	\$2,033,040.51
0 letters written.	30

**2026 March**

**Overview of Dog Control (Kyle Gephart and Tammy Burns)**

6 DCO Actions

- 1 Dog bite
- 1 Dog transported
- 4 Running at Large/Transport
- 0 Complaint
- 1 Administrative
- 0 Dangerous dog reports
- 6 Ticketed
- 1 other

Call distribution.	<u>YTD 2026</u>	<u>YTD 2025</u>
0 Village of Sodus	1	9
2 Village of Sodus Point	3	2
4 Town of Sodus	14	6
0 Out of Town	<u>0</u>	<u>0</u>
	<b>18</b>	<b>17</b>

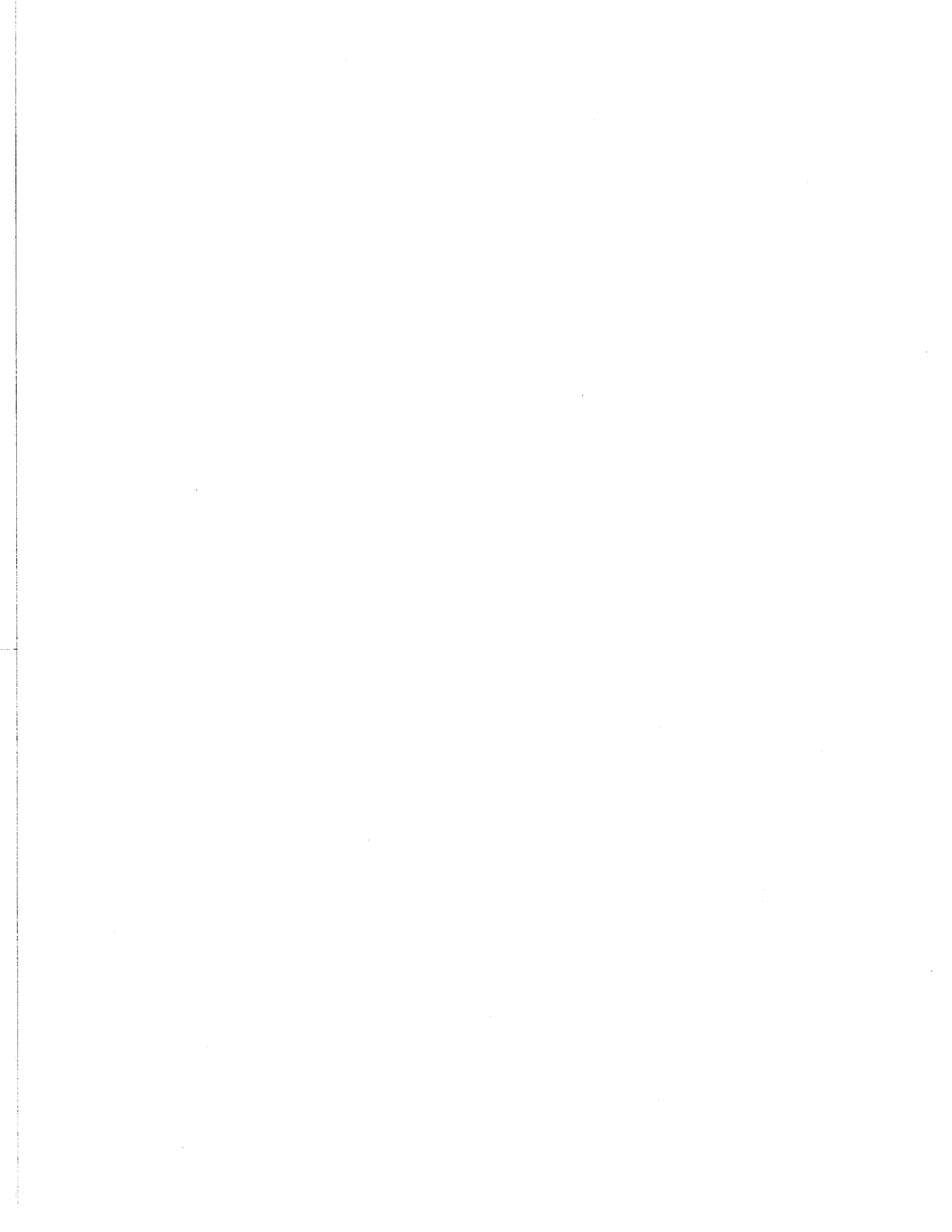
**Lake Level (ASL = Above Sea Level)**

Lake at 245.7' ASL at the end of March. About 13" higher than end of February.

At the end of March 2026, about 8" higher than end of March 2025.

The end of March 2026 level is about 5" higher than historic average.

Long term forecast for mid-September 2026 is 245.5' ASL. About 4" higher than long-time average, and about 5" higher than mid-September 2025.



## Town of Sodus Cemetery Committee Meeting

March 31, 2026 Time 6 pm to 7 pm.

Location: Sodus Town Hall

Present: Chris Tertinek, Sal Vittozzi, Wayne & Andrea Vermeulen, Sandy Hopkins & John Hopkins.

Joy Cemetery goals - Work will begin when the weather gets better.

Sal is contacting Jay Roscup to see if any of his kids would be interested in helping at the cemeteries. Dig up stumps, clean stones, set up stones, etc.

Ask Town of Sodus if they would pick up the brush at Joy Cemetery. Left from tree removal last fall and from fallen pine tree this Spring.

Replace roof on shed at Joy Cemetery. Between Sal and John there should be enough materials to complete the job.

Sandy will contact Peter Tinklepaugh and see if it okay to clean hedgerow between his property and the cemetery.

Sandy will contact Vicky Fisher and see how the sign repainting is going.

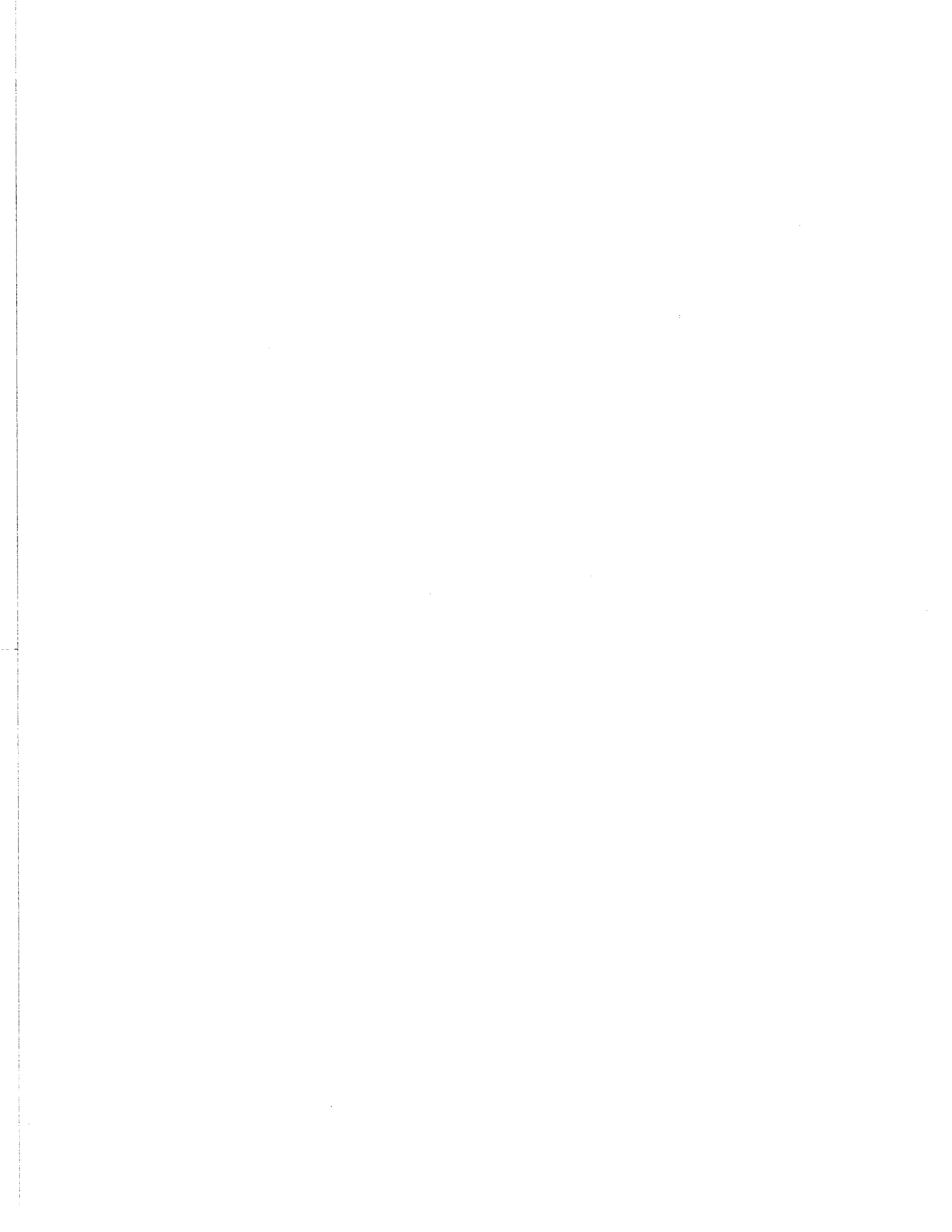
Chris will ask Town Of Sodus if they can deliver some dirt, topsoil and pea gravel to be used to fill holes and reset grave stones.

Andrea will keep tract of funds available for expenses at the cemeteries.

Andrea will get pricing from Senecal Memorials to have the spires (2) put back on their bases.

Check and see if old tree at South Sodus Cemetery has been taken down.

Next meeting April 15th - 6:00 pm.





Town of Sodus Recreation – March 2026 Director Report  
Amanda Burman – Recreation Director

---

**March 04**

- Reached out to Lia Danielle, Sodus NJHS Advisor, to help recruit student volunteers to assist with our Mini Baller Basketball Program. She is excited for the opportunity and sharing information with the entire high school (targeting NJHS, NHS and students with basketball experience) who need volunteer hours. A handful of students expressed an interest, and will be joining us on March 10.

**March 06**

- End of Season Basketball Party – All teams and their families were invited to join with a dish to pass if desired to enjoy an evening of open gym and dinner. We had over fifteen meals shared and close to 100 people joined us. It was a great night to celebrate all of the hard work of our athletes and coaches.
  - A huge thank you to our coaches; Dan, Liz, Jake, Kyle, JuWan, Katie, Patrick and Ryan!

**March 07**

- First day of Winter Rec. Everything went great! We are looking for an additional swim instructor to help with coverage of upcoming staff absences (musical/baseball commitments).
- Sodus Little League joined us and were able to recruit a few players for their upcoming summer softball, baseball and soccer programs.

**March 12**

- Confirmed Sodus Central District (Lee Edelman) pays total invoice for lifeguards for summer rec.
- Confirmed Monday-Wednesday cheer program will be offered during summer rec in two sessions at DCT
- Confirmed a new Youth Volleyball Program will run his summer – one hour, one night a week.

**March 13**

- Confirmed several field trips for our upcoming summer program.
- Confirmed availability with Aquatic Director (Kevin Hauck) for Monday-Thursday swim lessons for our youth participants this summer. Also approved opportunity to offer adult swim lessons Monday-Wednesday as a third session this summer.
- Confirmed all swim programs will be cancelled on Wednesday, July 29, but a Family Night Open Swim will be offered instead on Friday, July 31 from 6:00pm-8:00pm.
- Met with Steady Work (Carolyn Wetherby) to discuss placements during summer rec. We reviewed previous participants, expectations and hours needed. Will update with a decision at a later date.

**March 14**

- Second day of Winter Rec – invited Girl Scout Troop 40043 to set up and sell cookies!

**March 17**

- Issue with Basketball print invoice total not matching credit card statement – reached out to the company, waiting for response. \*Follow up email sent on March 27.

### March 19

- Met with Cathy Wilmont to review Summer Rec plans and costs.
- Staff Orientation facility request submitted. Approved March 19.

### March 20

- Summer Recreation Staff Application now accepting forms. Posted on both our Facebook and town website. Also shared with Sodus High School and Steady Work.

### March 21

- Confirmed with Soccer and Basketball Coordinators date/time for summer programs.
- Summer Recreation sport facility requests submitted. Approved March 26.
- Mini Baller Program - March 24 and March 26 cancelled due to coaching shortage and Elementary music concert night.

### March 26

- Summer Recreation Youth Registration is now accepting forms. Posted on both our Facebook and town website.

### March 28

- Last day of Winter Rec - invited Girl Scout Troop 60326 to set up and sell cookies! Attendance was lower for our first two soccer sessions due to time conflict with Sodus Baseball Easter Breakfast and Egg Hunt.
- Mini Baller End of Season Party - Our kiddos were able to participate in rotating scrimmages to show off their new skills to their families.
  - Thank you to Coach Dan and Coach Liz for their dedication and time to helping our little athletes develop a love for basketball.
  - Thank you Toor Fruit Farms for their generous sponsor donation.
  - Thank you to our many youth volunteers - Brody, Jackson, Katie, Joey, Ethan, Connor, Jack, Xavier and Alex.
  - Thank you Scrumptchies Village Bakery and Cafe (Na Ferguson) for generously donating the medals we awarded to our players.

### March 30

- Winter Staff Feedback surveys and Parent Feedback surveys were sent out.

**Winter Rec Numbers**

Registrations: 129 (95 Sodus Residents)

Swim Session 1: 10:30am - 11:15am  
Swim Session 2: 11:30am - 12:15pm  
Swim Session 3: 12:30pm - 1:15pm

Soccer Ages 3-5: 9:00am - 10:00am  
Soccer Ages 6-7: 10:10am - 11:10am  
Soccer Ages 8+: 11:20am - 12:20pm

March 07, 2026 - Swim: 65 Participants  
March 07, 2026 - Soccer: 43 Participants

March 14, 2026 - Swim: 65 Participants  
March 14, 2026 - Soccer: 47 Participants

March 21, 2026 - Swim: 64 Participants  
March 21, 2026 - Soccer: 41 Participants

March 28, 2026 - Swim: 61 Participants  
March 28, 2026 - Soccer: 37 Participants  
\*\*Easter Egg Hunt and Bunny Breakfast

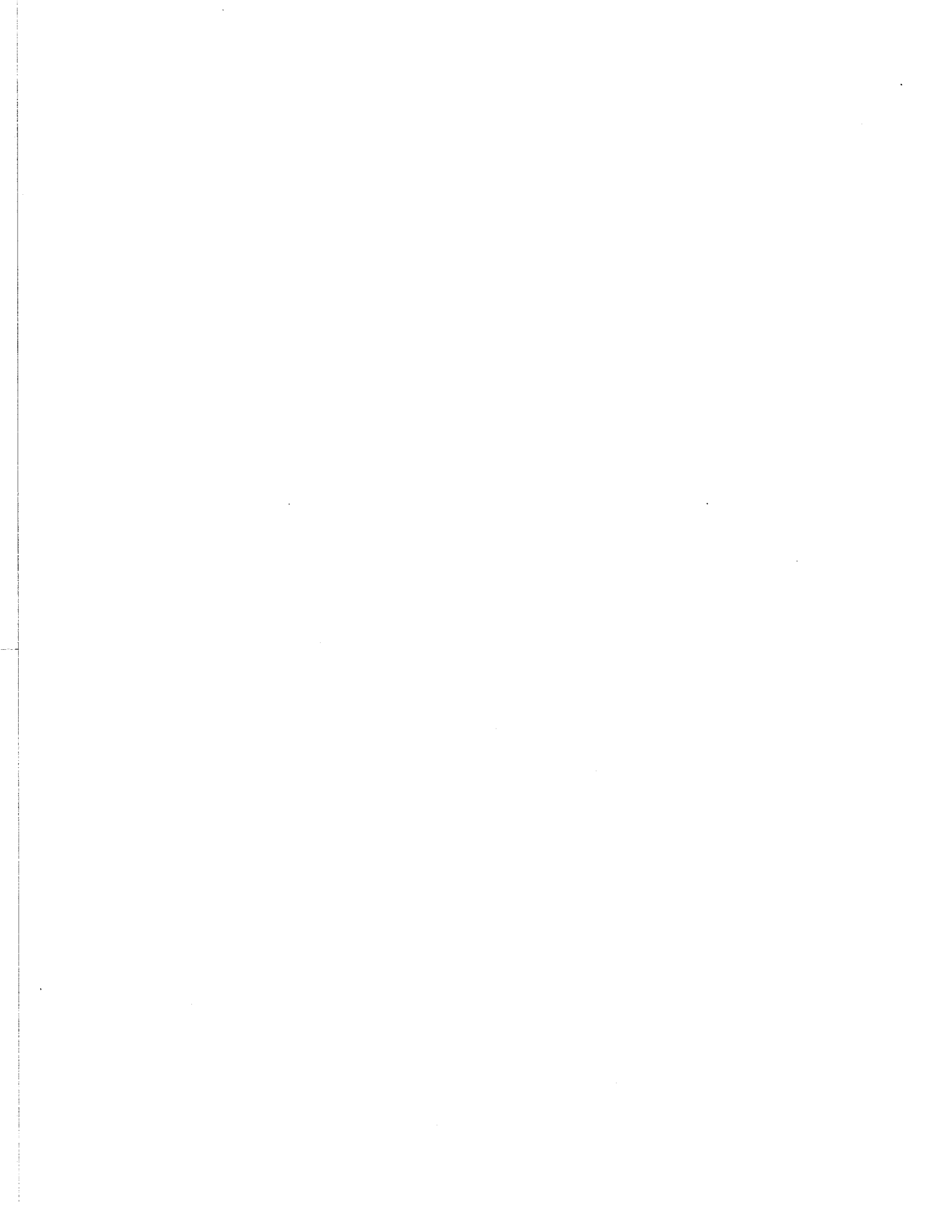
**Mini Baller Numbers**

Registrations: 40 (33 Sodus Residents)

Week One: 36 Participants  
Week Two: 35 Participants  
Week Three: 30 Participants  
Week Four: 28 Participants  
Scrimmage: 28 Participants and Families

**Summer Registration Numbers (March 26 - March 31, 2026)**

45 Participants (34 Sodus Residents)





# TOWN OF SODUS ASSESSOR'S OFFICE

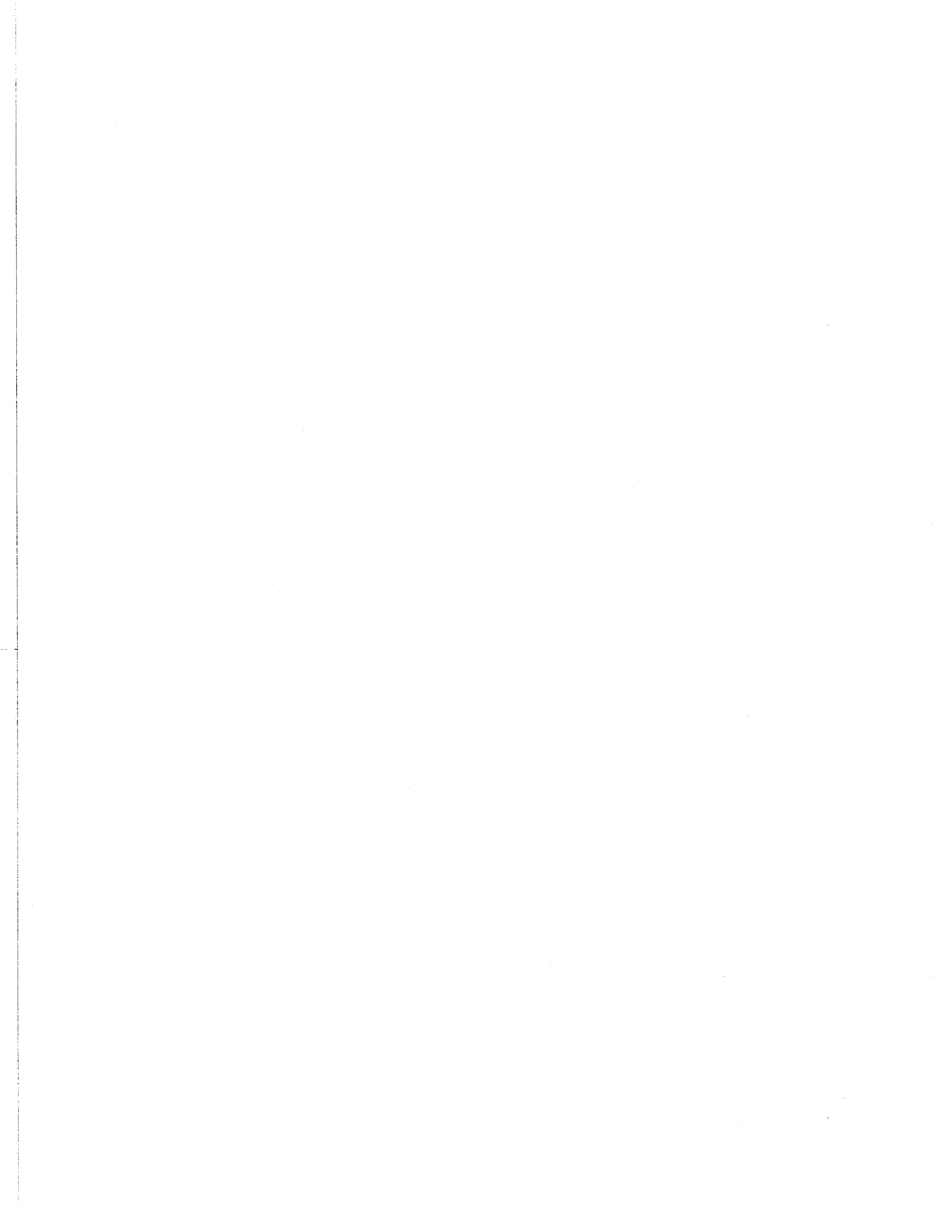
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Date: April 6, 2026

Respectfully Submitted by: Nathan Mack

## AROUND THE OFFICE

- The 2026 level of assessment has been established at 55%. In simple terms, this means that a property assessed at \$55,000 would have an estimated market value of approximately \$100,000. This reflects a year-over-year change of about 4% increase in sales prices, compared to 11% increase the previous year.
- Notices for individuals that did not qualify or failed to re-apply for exemptions have been mailed out.
- Any notices regarding a change in assessment will be mailed around May 1<sup>st</sup> for the Tentative Roll.
- The office is offering informal appointments for taxpayers to discuss Their Assessment.
- Grievance Day will be held on May 26, 2026.
- The tentative assessment roll will be available to view on May 1<sup>st</sup> in the Assessor's Office and posted online at the Wayne County Website.



## Lori Diver

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**From:** Lori Diver  
**Sent:** Friday, April 10, 2026 9:55 AM  
**To:** 'Salvatore Vittozzi'  
**Subject:** RE: Beechwood Report march

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Thank you Sal

Thank you,

*Lori K. Diver*

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



### CONFIDENTIAL NOTICE

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**From:** Salvatore Vittozzi <salvittozzi@gmail.com>  
**Sent:** Friday, April 10, 2026 8:48 AM  
**To:** Lori Diver <townclerk@sodusny.gov>  
**Subject:** Beechwood Report march

March was a back to business month here at the park. Clean up was done all over the park and at the cemeteries. Multiple windstorms dropped close to 20 trees throughout the park of all different sizes that are still being cleared as well. I reached out to the park service for help with the larger ones and they will be coming the week of April 13th for the larger trees and the pioneer lodge removal. We've also been contacted by more scout troops than in previous years and have almost every weekend til July booked with camping trips, some weekends with multiple troops. We will also be having multiple eagle scout projects this year. The cemetery committee had it's first meeting of the year and will be focusing on completing the joy rd cemetery restoration project. Everything is ramping up for the season and it's looking to be our busiest year yet.



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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
133	VILLAGE OF SODUS APRIL RENT	A1620.4	2,000.00		
134	CHARTER COMMUNICATIONS 142290201031426/BASIC TV	A5132.4	24.99		
134	CHARTER COMMUNICATIONS 144718501031426/INTERNET	A5132.4	110.00		
135	HANNAH SNYDER FINGERPRINTING REIMBURSEMENT	A1110.4	92.50		
136	LETTERING LOUNGE 12005/DOG CONTROL CLOTHING	A3510.4	75.50		
137	WAYNE CO TOWN CLERKS/DEPUTIES 2026 TOWN CLERKS ASSOC. DUES	A1410.4	150.00		
138	PROFORMA BK14003464A/COURT ENVELOPES	A1110.4	328.40		
139	TOSHIBA AMERICA BUSINESS SOLUT 578229395/COPIER	A1620.4	82.87		
140	CHARTER COMMUNICATIONS 121076301032126/COURT	A1110.4	143.11		
140	CHARTER COMMUNICATIONS 121076301032126/SUPERVISOR	A1220.4	71.54		
140	CHARTER COMMUNICATIONS 121076301032126/ASSESSOR	A1355.4	71.54		
140	CHARTER COMMUNICATIONS 121076301032126/TOWN CLERK	A1410.4	143.11		
140	CHARTER COMMUNICATIONS 121076301032126/HIGHWAY	A5132.4	108.40		
141	PITNEY BOWES INC 8000-9000-0388-2325/POSTAGE	A1670.4	2,086.23		
142	DEP OF LABOR UNEMPLOYMENT INS 1ST QTR 2026 UNEMPLOYMENT INSURANCE	A9050.8	20.72		
143	TAMERA BURNS MILEAGE	A3510.4	152.25		
144	WEX BANK FUEL FOR MARCH 2026	A7110.4	127.83		
146	LAKESHORE NEWS GGRXTAU2-0028/LOCAL LAW 3-2026	A1010.4	54.85		
147	STAPLES 6060139501/SUPPLIES	A1110.4	132.66		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
147	STAPLES 6060139499/SUPPLIES	A1220.4	31.36		
147	STAPLES 6060139502/SUPPLIES	A1620.4	14.63		
147	STAPLES 6060139500/SUPPLIES	A1620.4	39.75		
147	STAPLES 6060139497/SUPPLIES	A1620.4	90.09		
147	STAPLES 6060139498/SUPPLIES	A1620.4	61.82		
149	CASELLA WASTE SERVICES 1886289/DUMPSTER	A7110.45	22.60		
150	LOWE'S BUSINESS ACCOUNT 82131330442513/SUPPLIES	A5132.4	195.98		
151	MORGAN RUBBISH REMOVAL INC. 516811/GARBAGE	A5132.4	107.03		
152	JORGE A. TORRES PEREZ INTERPRETER	A1110.4	45.00		
154	KNAUF SHAW ATTORNEYS AT LAW 03668/MUNICIPAL MATTERS	A1420.4	2,730.00		
154	KNAUF SHAW ATTORNEYS AT LAW 03669/LEMCKE	A1420.4	550.52		
154	KNAUF SHAW ATTORNEYS AT LAW 03670/HIGHWAY BARN LITIGATION	A5132.2	1,586.00		
155	PAIGE EQUIPMENT 61462/FERRIS MOWER -BEECHWOOD & CEMETERY	A1620.41	8,785.00	5112	04/09/2026
156	LAKE COUNTRY DISTRIBUTING 53019/WATER	A1620.4	39.50		
157	ROCHESTER GAS AND ELECTRIC 20011351002/STREET LIGHTING AT LARGE	A5182.4	1,118.05		
158	LORRAINE K. DIVER MILEAGE	A1410.4	50.03		
159	STACIE AVERY MILEAGE	A1410.4	70.32		
160	BREWER'S SEPTIC APR-CAMP/PORTAPOTTIES	A7110.45	285.00		
161	VERIZON WIRELESS 3155738940/TOWN CLERK	A1410.4	47.37		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
161	VERIZON WIRELESS 3155846619/BACKUP DCO	A3510.4	31.24		
161	VERIZON WIRELESS 3153100330/DCO	A3510.4	31.24		
161	VERIZON WIRELESS 3155734876/HIGHWAY	A5132.4	31.24		
161	VERIZON WIRELESS 3155760836/BEECHWOOD	A7110.45	37.29		
161	VERIZON WIRELESS 3155843877/RECREATION	A7310.4	31.24		
162	KNAUF SHAW ATTORNEYS AT LAW 03370/2025 - 1420.4	A600	75.00		
163	TOSHIBA AMERICA BUSINESS SOLUT 6815268/COURT TONER	A1110.4	32.91		
163	TOSHIBA AMERICA BUSINESS SOLUT 6815268/SUPERVISOR TONER	A1220.4	32.91		
163	TOSHIBA AMERICA BUSINESS SOLUT 6815268/ASSESOR TONER	A1355.4	32.91		
163	TOSHIBA AMERICA BUSINESS SOLUT 6815268/TOWN CLERK TONER	A1410.4	32.90		
<b>Total:</b>			22,215.43		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
136	LETTERING LOUNGE 12060/PLANNING BOARD NAME PLATES	B8020.4	41.85		
140	CHARTER COMMUNICATIONS 121076301032126/CODE	B3620.4	71.54		
145	FRANK GAHR MILEAGE	B3620.4	463.82		
148	STAPLES 6060218406/TONER	B3620.4	278.99		
153	LAKESHORE NEWS GGRXTAU2-0029/PUBLIC NOTICE	B8010.4	33.83		
161	VERIZON WIRELESS 3158797523/CODE	B3620.4	31.24		
<b>Total:</b>			921.27		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**CM1 - PARKS**

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
5	ALTRA RENTAL & SUPPLY, INC. 2602057/BATTERY/CHAINS	CM1-7110.46	213.97		
Total:			213.97		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
137	REGIONAL INTERNATIONAL CORP 022234857P/PARTS - CREDIT	DA5130.4	-815.25		
137	REGIONAL INTERNATIONAL CORP 2240118/PARTS/LABOR	DA5130.4	5,017.53		
137	REGIONAL INTERNATIONAL CORP 2239724/PARTS/LABOR	DA5130.4	20,809.94		
138	LAGASSE MACHINE & FABRICATION 44261/DUAL AUGER SPREADER	DA5142.4	9,200.00		
140	DECKMAN OIL CO 818534/55/GAL	DA5130.4	740.50		
141	MARTIN TRUCK SERVICE 23168/PART	DA5130.4	249.23		
142	COUNTRY HARDWARE 27348/SUPPLIES	DA5130.4	29.99		
143	UDIG-NY 26030733/UDIG	DA5130.4	8.00		
144	WEX BANK FUEL FOR MARCH 2026	DA5130.4	1,272.54		
145	ROCHESTER AREA CONST. & PAYMENT OWED FOR NEW EMPLOYEE-	DA9060.8	687.50		
146	TERRY TREE SERVICE LLC SERVICES PERFORMED 3/13/26	DA5140.4	2,100.00		
147	LEWIS GENERAL TIRES, INC 218684/PARTS/LABOR	DA5130.4	2,396.85		
149	HAUN WELDING SUPPLY INC. 0000775218/CYLINDER RENTAL	DA5130.4	39.68		
150	CIVES CORPORATION, DBA 4552425/LED LIGHT	DA5130.4	175.00		
151	CHEMUNG SUPPLY CORP 042710/PARTS	DA5142.4	1,400.00		
152	COUNTRY HARDWARE 27719/KEY	DA5130.4	4.47		
153	E & V ENERGY CORP 66301/230.3 GAL DIESEL @ \$4.7869	DA5130.4	1,102.42		
154	SENECA STONE CORPORATION 75928/COLD PATCH	DA5130.4	1,028.05		
155	HOOVER REPAIR 53825/PARTS/LABOR	DA5130.4	190.90		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
156	HARMCO FASTENERJ COMPANY, INC. 2604-635984/SUPPLIES	DA5130.4	154.14		
157	ADVANCE AUTO PARTS MULTIPLE/PARTS	DA5130.4	281.33		
158	FEATHERLY'S GARAGE LLC 59008/PART	DA5130.4	18.00		
<b>Total:</b>			46,090.82		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
139	HEIDELBERG MATERIALS NE-NY LLC 6700027760/1A	DB5112.4	1,750.95		
139	HEIDELBERG MATERIALS NE-NY LLC 6700026525/1A	DB5112.4	433.62		
139	HEIDELBERG MATERIALS NE-NY LLC 6700026501/WINTER MIX	DB5112.4	652.55		
139	HEIDELBERG MATERIALS NE-NY LLC 6700026844/1A'S STONE	DB5112.4	1,773.90		
148	HEIDELBERG MATERIALS NE-NY LLC 6700029386/OAKS CORNERS- STONE	DB5112.4	424.10		
148	HEIDELBERG MATERIALS NE-NY LLC 6700029389/OAKS CORNERS - STONE	DB5112.4	865.08		
<b>Total:</b>			<b>5,900.20</b>		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
9	ROCHESTER GAS AND ELECTRIC 20011350848/STREET LIGHTING ALTON	SL1-5182.4	627.64		
Total:			627.64		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
9	ROCHESTER GAS AND ELECTRIC 20011350939/STREET LIGHTING SODUS CTR	SL2-5182.4	301.88		
Total:			301.88		

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

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
9	ROCHESTER GAS AND ELECTRIC 20011350756/STREET LIGHTING WALLINGTON	SL3-5182.4	340.05		
Total:			340.05		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**SEWER DISTRICT**

Total Claims: \$77,099.26

04/14/2026

Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
2	VILLAGE OF SODUS POINT 3140/SOUTH SH. RV PARK	SS1-2120	88.00		
2	VILLAGE OF SODUS POINT 3141/SOUTH SH RV PARK	SS1-2120	400.00		
<b>Total:</b>			<b>488.00</b>		

## 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 MARCH 31, 2026

SUPERVISOR				
	Balance 02/28/2026	Increases	Decreases	Balance 03/31/2026
<b>A GENERAL FUND - TOWNWIDE</b>				
CASH - CHECKING	1,190,773.05	988,179.23	139,157.95	2,039,794.33
TOTAL	1,190,773.05	988,179.23	139,157.95	2,039,794.33
<b>B GENERAL FUND - OUTSIDE VILLAGE</b>				
CASH - CHECKING	248,973.90	17,773.82	14,044.33	252,703.39
CASH RESERVE - FUTURE PURCHASE	12,301.29	0.00	0.00	12,301.29
TOTAL	261,275.19	17,773.82	14,044.33	265,004.68
<b>CM1 PARKS</b>				
CASH - CHECKING	5,553.24	15.00	0.00	5,568.24
TOTAL	5,553.24	15.00	0.00	5,568.24
<b>DA HIGHWAY FUND - TOWNWIDE</b>				
CASH - CHECKING	768,022.01	256,005.99	488,891.65	535,136.35
EQUIPMENT RESERVE	247,782.00	85,000.00	247,782.00	85,000.00
TOTAL	1,015,804.01	341,005.99	736,673.65	620,136.35
<b>DB HIGHWAY FUND - OUTSIDE VILLAGE</b>				
CASH - CHECKING	1,172,158.65	57,507.24	0.00	1,229,665.89
TOTAL	1,172,158.65	57,507.24	0.00	1,229,665.89
<b>HB CAPITAL PROJECTS</b>				
CASH - CHECKING	741.88	900,000.00	900,000.00	741.88
TOTAL	741.88	900,000.00	900,000.00	741.88
<b>SD FAIRWAYS DRAINAGE</b>				
CASH - CHECKING	4,612.57	0.04	0.00	4,612.61
TOTAL	4,612.57	0.04	0.00	4,612.61
<b>SF1 VILLAGE OF SODUS FD</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SF2 SODUS CENTER FIRE DIST.</b>				
CASH - CHECKING	292.49	0.00	0.00	292.49
TOTAL	292.49	0.00	0.00	292.49

	Balance 02/28/2026	Increases	Decreases	Balance 03/31/2026
<b>SF3 WALLINGTON FIRE DIST.</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SF4 ALTON FIRE DIST.</b>				
CASH - CHECKING	534.00	0.00	0.00	534.00
TOTAL	534.00	0.00	0.00	534.00
<b>SF5 VILLAGE OF SODUS PT. FD</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SF6 RURAL FIRE PROTECTION</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SF7 RURAL HYDRANT</b>				
CASH - CHECKING	600.00	0.00	0.00	600.00
TOTAL	600.00	0.00	0.00	600.00
<b>SL1- ALTON LIGHTING DISTRICT</b>				
CASH - CHECKING	10,555.23	0.03	632.22	9,923.04
TOTAL	10,555.23	0.03	632.22	9,923.04
<b>SL2- SODUS CENTER LIGHTING DISTRICT</b>				
CASH - CHECKING	34,553.93	0.00	303.97	34,249.96
TOTAL	34,553.93	0.00	303.97	34,249.96
<b>SL3- WALLINGTON LIGHTING DISTRICT</b>				
CASH - CHECKING	10,704.12	0.03	342.92	10,361.23
TOTAL	10,704.12	0.03	342.92	10,361.23
<b>SRT REGIONAL WATER TANK</b>				
CASH - CHECKING	129,323.75	0.00	84,018.00	45,305.75
TOTAL	129,323.75	0.00	84,018.00	45,305.75
<b>SS1- SEWER DISTRICT</b>				
CASH - CHECKING	4,228.38	0.00	0.00	4,228.38
TOTAL	4,228.38	0.00	0.00	4,228.38
<b>SVL1 WATER DIST. 11 VACANT LAND</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SVLG WATER DIST. 20 VACANT LAND</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

	Balance 02/28/2026	Increases	Decreases	Balance 03/31/2026
<b>SVLO MARION OWL'S NEST VACANT LAND</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SVLS MARION STEEL PT. VACANT LAND</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SW CONSOLIDATED WATER</b>				
CASH - CHECKING	85,170.81	0.00	0.00	85,170.81
TOTAL	85,170.81	0.00	0.00	85,170.81
<b>SW10 WATER DIST. 10</b>				
CASH - CHECKING	33,535.00	0.00	0.00	33,535.00
TOTAL	33,535.00	0.00	0.00	33,535.00
<b>SW11 WATER DIST. 11</b>				
CASH - CHECKING	113,320.21	0.00	0.00	113,320.21
TOTAL	113,320.21	0.00	0.00	113,320.21
<b>SW20 SOUTH GENEVA WATER DISTRICT</b>				
CASH - CHECKING	49,307.01	0.00	0.00	49,307.01
TOTAL	49,307.01	0.00	0.00	49,307.01
<b>SW4 WATER OPERATING</b>				
CASH - CHECKING	50,931.01	1.59	0.00	50,932.60
TOTAL	50,931.01	1.59	0.00	50,932.60
<b>SW40 MARION STEEL POINT WATER DIST.</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SW41 MARION OWL'S NEST WATER DIST.</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<b>SW52- WATER DIST - CENTENARY RD</b>				
CASH - CHECKING	11,725.00	0.00	2,362.50	9,362.50
TOTAL	11,725.00	0.00	2,362.50	9,362.50
<b>SW6- WATER DISTRICT 6</b>				
CASH - CHECKING	37,625.00	0.00	0.00	37,625.00
TOTAL	37,625.00	0.00	0.00	37,625.00
<b>SW7- WATER DISTRICT</b>				
CASH - CHECKING	38,025.00	0.00	0.00	38,025.00
TOTAL	38,025.00	0.00	0.00	38,025.00

	Balance 02/28/2026	Increases	Decreases	Balance 03/31/2026
<b>SW9- WATER DISTRICT</b>				
CASH - CHECKING	17,030.50	0.00	0.00	17,030.50
TOTAL	17,030.50	0.00	0.00	17,030.50
<b>TA TRUST &amp; AGENCY</b>				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<hr/>				
TOTAL ALL FUNDS	4,278,380.03	2,304,482.97	1,877,535.54	4,705,327.46

March 2026 Tax Collection  
**Town of Sodus - 2026 - County & Town Tax Collection**  
**Trial Balance - All Swis Codes**  
 04-17-26

Report

Original Warrant	6,964,059.70
Adjustments	-5,255.91
=====	
Adjusted Warrant	6,958,803.79
1st Installments	99,126.93
2nd Installments	90,795.70
Full Payments	6,090,090.98
Penalties	9,293.23
Bad Check Fees	45.00
=====	
Total Collections	6,289,351.84
Taxes Outstanding	678,790.18

6,964,059.70 (original warrant)  
 - 5,255.91 (corrections - utilities, bill # 3860 & bill # 619)  


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 6,958,803.79 (Adjusted warrant)  
 - 678,790.18 (Taxes outstanding)  
 - 2,297,542.18 (checks paid to Supervisor)  
 - 3,267,570.88 (checks paid to Wayne County Treasurer)  
 - 334,766.12 (utilities paid @ County)  


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 1380,134.43 Final Settlement @ Wayne County Treasurer  
 + 9,293.23 - (Penalties collected)  
 + 58.06 - (Jan-March interest collected)  


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 + 389,470.72  
 + 15.00 NSF Fee (not collected until After 3-31-2026 Bill # 1121)  


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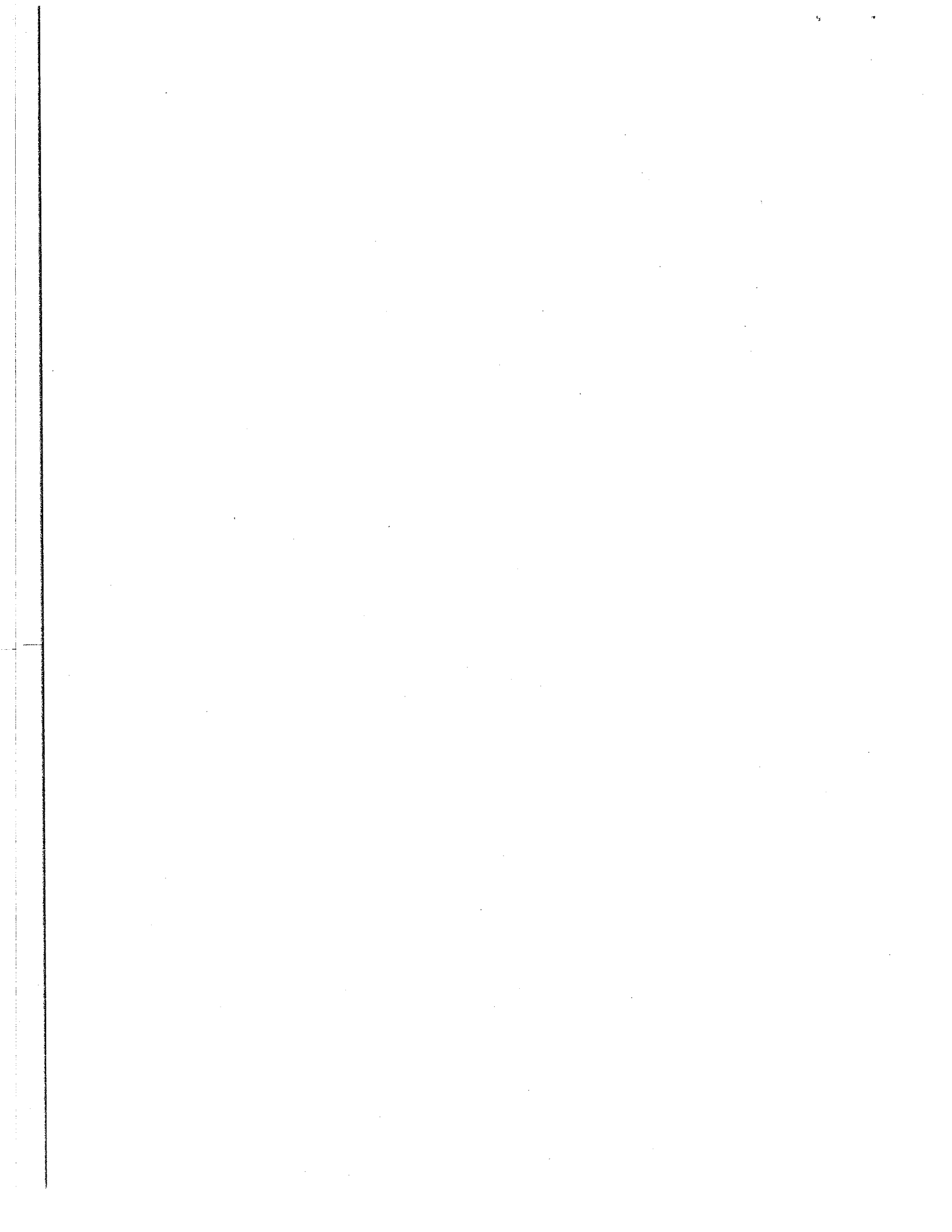
 389,485.72 **Balanced**  
 + 100.00 - <sup>Severely</sup> new \$100.00 Bills in Deposit #6 (Deposit was over \$100.00 in cash)  
 - 100.00 - CK # 1434 Paid to Supervisor  
 - 9293.23 CK # 1435 (2026 Town & County Penalties)  
 - 58.06 CK # 1436 (Jan march interest collected)  


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 380,134.43  
 380,134.43 CK # 1433 Paid to Wayne County Treasurer  


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 \* ZERO \*



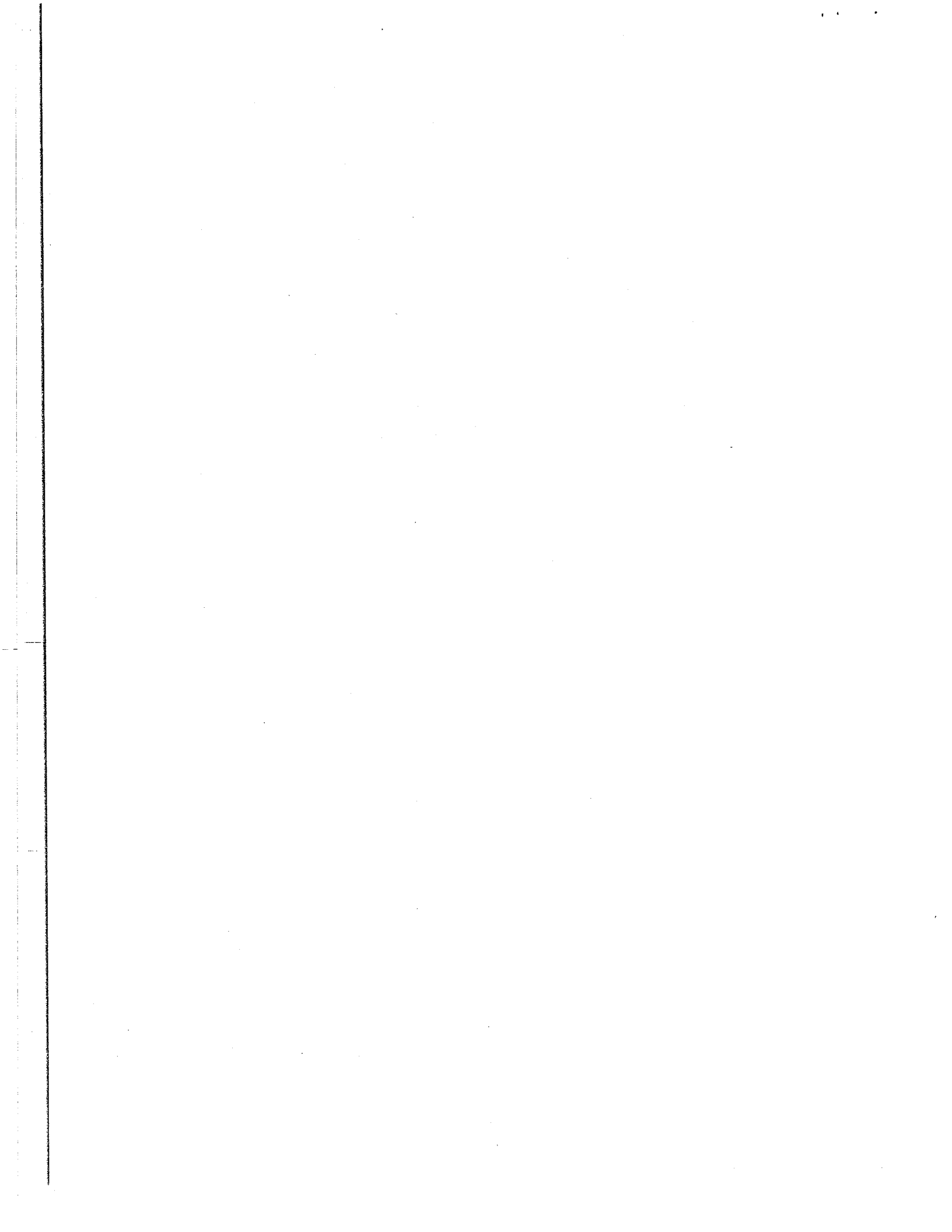
**Town of Sodus  
Removed Payments - by Date Removed**

04-09-26

13:17:07

**2026 County & Town Tax**

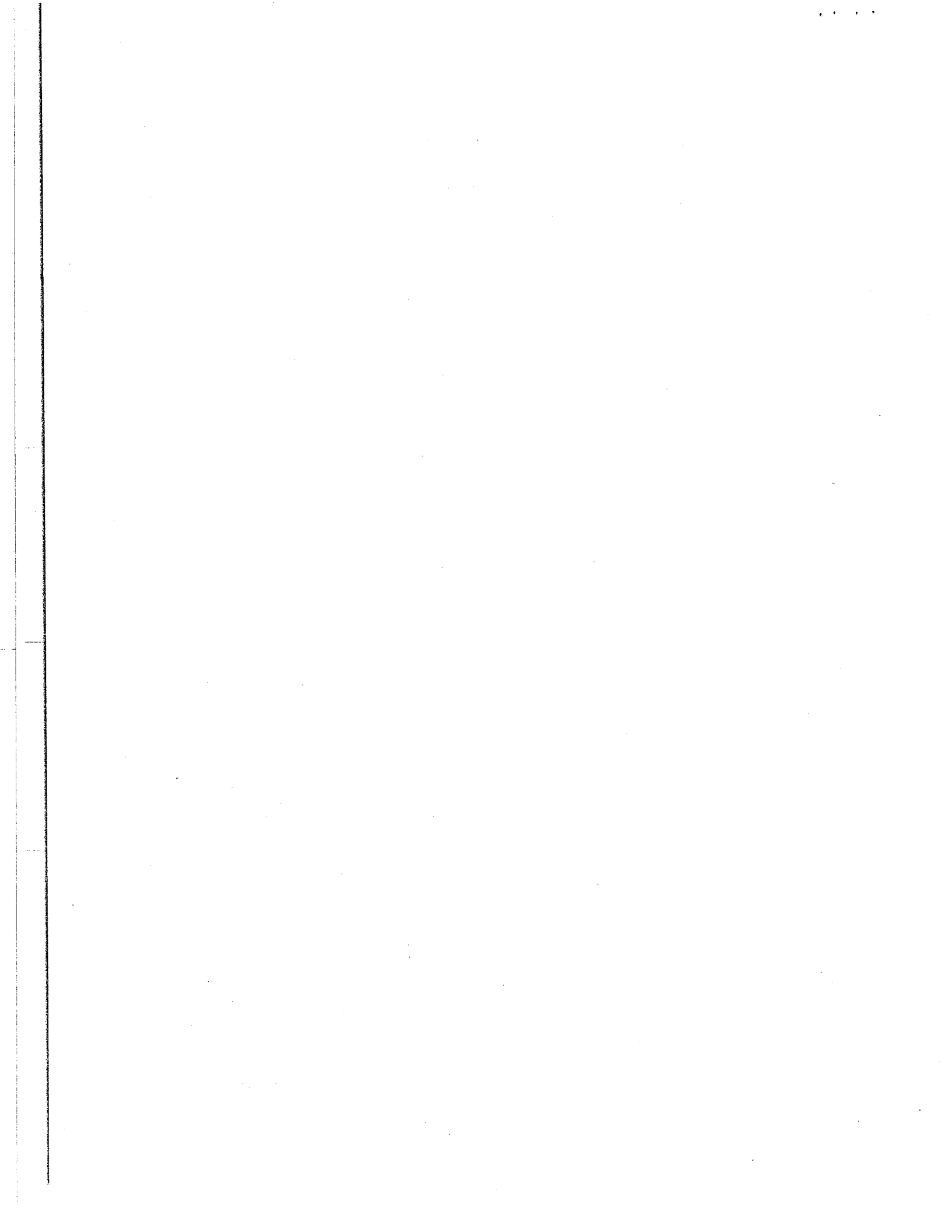
<b>Date Paid</b>	<b>Billnum</b>	<b>Taxmap</b>	<b>Name</b>	<b>Ref #</b>	<b>Amount Paid</b>	<b>Date Removed</b>	<b>Reason</b>
01-14-26	693	70119-19-709170	Romano Vagts Patricia	0024-0006	82.75	01-20-26	Bad Check
01-17-26	662	70118-08-998842	Cervantes Cristhian A	0031-0046	2,761.46	01-21-26	Bad Check
01-12-26	4136	71116-00-511274	Meyer Marjorie E	0020-0013	1,763.04	01-23-26	Bad Check
01-26-26	2733	69116-00-000609	Gray Nixon Tamara L	0043-0015	1,892.73	01-28-26	Bad Check
01-23-26	1477	71119-19-546087	Pierce Cabel	0038-0028	1,356.88	01-28-26	Bad Check
01-30-26	1121	71119-14-387291	Germain Carl	0051-0104	2,798.77	02-12-26	Bad Check
03-06-26	39	69117-05-059972	Lopez Efrain David Sr	0104-0002	730.75	03-12-26	Bad Check
03-20-26	3367	70116-00-457703	Walker Michael	0121-0003	514.45	03-27-26	Bad Check



04-09-26  
11:36:17

**Town of Sodus**  
**2026 County & Town Taxes**  
**Bad Check Fees - by Name**

<b>Bill #</b>	<b>Tax Map #</b>	<b>Name</b>	<b>Bad Check Fee Due</b>	<b>Bad Check Fee Paid</b>	<b>Date Paid</b>
1121	71119-14-38729	Germain Carl	15.00	15.00	03-31-26
4136	71116-00-51127	Meyer Marjorie E	15.00	15.00	01-23-26
693	70119-19-70917	Romano Vagts Patricia	15.00	15.00	02-04-26
<b>Totals</b>			<b>\$45.00</b>	<b>\$45.00</b>	



04-09-26

13:16:34

# Town of Sodus

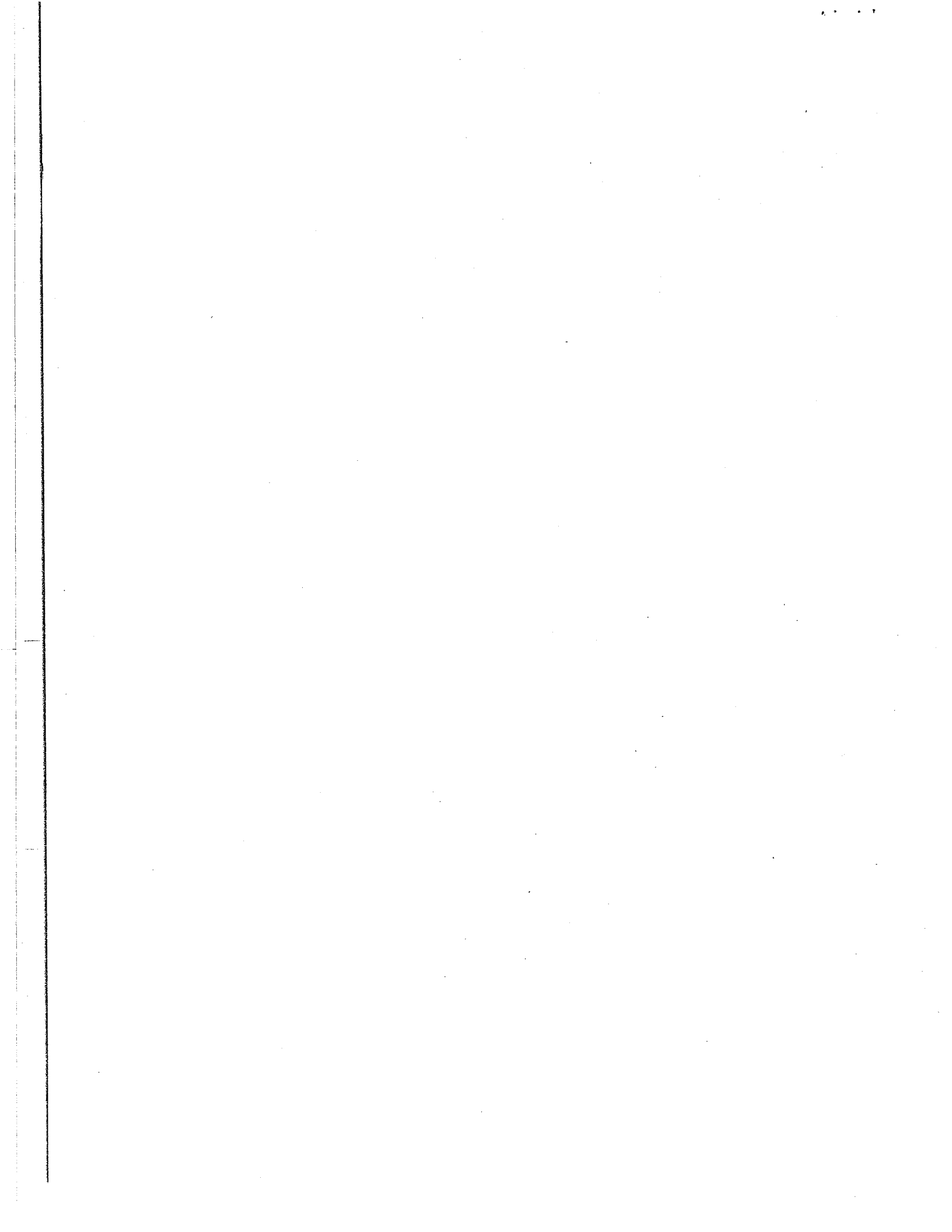
## Adjustments to 2026 County & Town Taxes

### By Chronological Order

For Adjustments dated 03-04-2026 through 03-24-2026

#### ALL SWIS CODES

Date	Bill #	Name Adjustment Type	Tax Map #	Old Full Value New Full Value	Old Total Tax New Total Tax
03-04-26	1554	Time Warner Cable Correction/Omission	00000-00-860200	34687.00 34687.00	393.20 284.41
				0.00	-108.79
03-04-26	607	Time Warner Cable Correction/Omission	00000-00-861300	214449.00 214449.00	2430.92 1758.36
				0.00	-672.56
03-04-26	4564	Time Warner Cable Correction/Omission	00000-00-862300	955074.00 955074.00	12181.56 8726.68
				0.00	-3454.88
03-09-26	3860	Scott Mary A Correction/Omission	70118-00-328195	700.00 700.00	417.34 8.65
				0.00	-408.69
03-24-26	619	Wayne County Regional Lnd Bank Correction/Omission	69117-06-272961	47200.00 47200.00	610.99 0.00
				0.00	-610.99
				<b>Total:</b>	<b>-5255.91</b>



# TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

MARCH, 2026

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>2</u>	DECALS	<u>1.66</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>1.66</b>
<hr/>				
A1550	<u>1</u>	DOG IMPOUNDMENTS	<u>75.00</u>	
		<b>TOTAL A1550</b>		<b>75.00</b>
<hr/>				
A1689	<u>51</u>	REGISTRAR FEES	<u>510.00</u>	
		<b>TOTAL A1689</b>		<b>510.00</b>
<hr/>				
A1789	<u>1</u>	EZ-PASS THRU-WAY TAGS	<u>25.00</u>	
		<b>TOTAL A1789</b>		<b>25.00</b>
<hr/>				
A2001	<u>22</u>	RECREATION FEES	<u>1,390.00</u>	
		<b>TOTAL A2001</b>		<b>1,390.00</b>
<hr/>				
A2544	<u>87</u>	DOG LICENSES	<u>1,111.00</u>	
		<b>TOTAL A2544</b>		<b>1,111.00</b>
<hr/>				
A2655	<u>8</u>	MISC	<u>1,100.00</u>	<i>Code enl</i>
		<b>TOTAL A2655</b>		<b>1,100.00</b>
<hr/>				
B1689	<u>1</u>	GENEALOGICAL	<u>11.00</u>	
		<b>TOTAL B1689</b>		<b>11.00</b>
<hr/>				
B2555	<u>19</u>	BUILDING PERMITS	<u>2,604.20</u>	<i>Code enl</i>
		<b>TOTAL B2555</b>		<b>2,604.20</b>
<hr/>				
B2590	<u>1</u>	SEPTIC	<u>100.00</u>	<i>Code enl</i>
		<b>TOTAL B2590</b>		<b>100.00</b>
<hr/>				
B2770	<u>1</u>	VARIANCES	<u>100.00</u>	<i>Code enl</i>
		<b>TOTAL B2770</b>		<b>100.00</b>
<hr/>				
CM2089	<u>2</u>	PARK FEES	<u>35.00</u>	
		<b>TOTAL CM2089</b>		<b>35.00</b>

TOWN CLERK'S MONTHLY REPORT

MARCH, 2026


page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	4,212.66	#1527
PAID TO SUPERVISOR FOR PART TOWN FUND	2,815.20	
PAID TO SUPERVISOR CAMPING FEES	35.00	
PAID TO NYS DEC FOR DECALS	28.34	Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	128.00	#1528
<b>TOTAL DISBURSEMENTS</b>	<b>7,219.20</b>	

*Balanced*  
*4/6/2026*

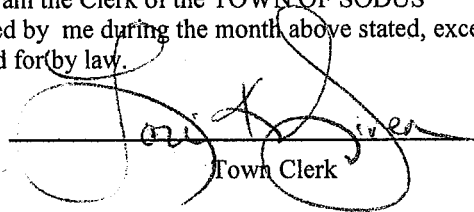
APRIL 6, 2026

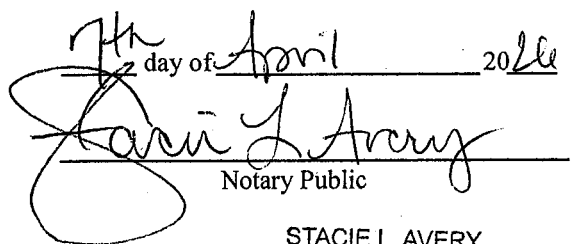
 \_\_\_\_\_, SUPERVISOR  
SCOTT JOHNSON

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

 \_\_\_\_\_  
Town Clerk

*7th* day of *April* 20*26*  
 \_\_\_\_\_  
Notary Public

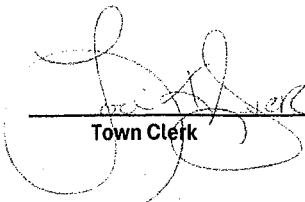
STACIE L. AVERY  
NOTARY PUBLIC, STATE OF NEW YORK  
Qualified in Wayne County  
Reg. No. 01AV6386317  
My Commission Expires Jan. 22. 2027

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			
C5	Boiler			
C6	Sheds & Utility Buildings			
C7	Standby Generator			
C8	Handicapped Accessibility			
C9	Signs			
C10	Telecommunication Towers			
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			
S2	Septic Replacement	1	\$12,000.00	\$100.00
S3	Septic Repair			\$0.00
S4	Septic New Install			\$0.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator	1	\$13,000.00	\$50.00
G7	Roof	6	74,820	\$300.00
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	1		\$0.00
G14	Permit Amendment			\$0.00
<b>TOTALS:</b>		<b>20</b>	<b>\$633,320.00</b>	<b>\$2,604.20</b>


Total Building Permit Inspections :

APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits	5	Inspection/Issued	\$1,000.00
01	Fire Safety	15	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		Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters		Certified Mail	
	Septic Transfers		Mailed	
	Septic CofC		Compliant	
	Septic Fail		Non-Compliant	
<b>TOTALS:</b>		<b>23</b>		<b>\$1,300.00</b>

Balance Total: \$3,904.20

  
Town Clerk

4-1-2026  
Balance Date

  
CEO Clerk

Balance Date

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$425,000.00	\$775.40
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling	1	\$2,000.00	\$20.00
D1	Covered Decks	1	\$10,000.00	\$56.00
D2	Open Decks and Ramps	1	\$2,500.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs	1	\$65,000.00	\$750.00
R6	Prefabricated Buildings < 150sf	3	\$19,000.00	\$60.00
R7	Sheds & Utility Buildings <400sf	1	\$400.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	1	\$6,600.00	\$328.80
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos	1	\$3,000.00	\$64.00
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			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			\$0.00
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

**TOWN OF SODUS**

**Detail of Other Revenue Transactions**  
For the period 03/01/2026 through 03/31/2026

04/01/2026  
12:49:15

Type	Date	Comment	Name	Quantity	Fee
<b>BLDG BUILDING PERMITS</b>					
1.BLDG	03/02/2026	13446	WITT, MICHELE	1	20.00
2.BLDG	03/02/2026	13447	WITT, MICHELE	1	20.00
3.BLDG	03/02/2026	13449	MENDOZA, EMONIE	1	50.00
4.BLDG	03/09/2026	13450	MESSANA, LISA	1	50.00
5.BLDG	03/09/2026	13451	KNIGHT, BOB	1	100.00
6.BLDG	03/11/2026	13455	REÑTERIA, ANGELA	1	50.00
7.BLDG	03/16/2026	13458	WALTERS, ALLEN	1	50.00
8.BLDG	03/17/2026	1360	HIRONIMUS, LARRY	1	328.80
9.BLDG	03/23/2026	13468	CRANDELL, BREE	1	50.00
10.BLDG	03/23/2026	13469	HINCHMAN, DON	1	56.00
11.BLDG	03/23/2026	13470	MOULTON, CHARLENE	1	50.00
12.BLDG	03/23/2026	13472	VANDERSTYNE, WILLIAM	1	50.00
13.BLDG	03/23/2026	13473	CORNWELL, LUKE	1	50.00
14.BLDG	03/26/2026	13481	PSCHIERER, DAVID	1	50.00
15.BLDG	03/26/2026	13482	LUDDEN, KIM	1	775.40
16.BLDG	03/26/2026	13483	HINKELMAN, JASON	1	20.00
17.BLDG	03/30/2026	13484	VANDEWALLE FRUIT FARMS LLC	1	750.00
18.BLDG	03/31/2026	13485	GEE, SHARA	1	64.00
19.BLDG	03/31/2026	13486	LOCKMAN, GERY	1	20.00
				<b>19</b>	<b>2,604.20</b>
<b>CAMP PARK FEES</b>					
20.CAMP	03/23/2026	3/15-3/17	BAYS, MARK	2	35.00
				<b>2</b>	<b>35.00</b>
<b>DOGI DOG IMPOUNDMENTS</b>					
21.DOGI	03/16/2026	IMPOUNDMENT FEE	REVOLORIO, ANITA	1	75.00
				<b>1</b>	<b>75.00</b>
<b>GENE GENEALOGICAL</b>					
22.GENE	03/30/2026	B/C RAY GOODNESS	GOODNESS, ALFRED	1	11.00
				<b>1</b>	<b>11.00</b>
<b>MISC MISC</b>					
23.MISC	03/12/2026	FOIL CERTIFICATE OF DISPOSITION	SLATER, MICHAEL	1	
24.MISC	03/17/2026	13462 SPECIAL USE PERMIT	SIPPEL, JOHN	1	100.00
25.MISC	03/23/2026	13474	FERRY-AXMAN, JAN	1	200.00
26.MISC	03/23/2026	13475	FERRY-AXMAN, JAN	1	200.00
27.MISC	03/23/2026	13476	FERRY-AXMAN, JAN	1	200.00
28.MISC	03/25/2026	13480 SHORT TERM RESIDENTIAL RENTAL	LAWRENCE, GARY	1	200.00

Type	Date	Comment	Name	Quantity	Fee
<b>MISC</b>					
29.MISC	03/25/2026	SHORT TERM RESIDENTIAL RENTALS	LESSORD DONALD	1	200.00
30.MISC	03/26/2026	FOIL 6551 PRATT RD	DATATRACE	1	
				<b>8</b>	<b>1,100.00</b>
<b>PASS EZ-PASS THRU-WAY TAGS</b>					
31.PASS	03/11/2026	4128668724	VANHOOFT, DEBORAH	1	25.00
				<b>1</b>	<b>25.00</b>
<b>REC RECREATION FEES</b>					
32.REC	03/03/2026	WINTER REC	RAMIREZ ZUNIGA, DAFNE	1	55.00
33.REC	03/09/2026	INSURANCE FEE	SOKLAROPOULOS, ATHENA ROSE	1	25.00
34.REC	03/09/2026	INVOICE - 12U BOYS	TRAVEL BASKET BALL PHOTOS	1	210.00
35.REC	03/09/2026	INVOICE - 12U GIRLS	TRAVEL BASKET BALL PHOTOS	1	150.00
36.REC	03/09/2026	INVOICE - 14U GIRLS	TRAVEL BASKET BALL PHOTOS	1	10.00
37.REC	03/09/2026	INVOICE - CO-ED 10 U	TRAVEL BASKET BALL PHOTOS	1	210.00
38.REC	03/09/2026	WINTER RECREATION	GILLIARD, PRESTON	1	55.00
39.REC	03/09/2026	WINTER RECREATION	INDELICATO, THANASI	1	25.00
40.REC	03/09/2026	WINTER RECREATION	KELLY, ZOIEE-ELIZABETH	1	50.00
41.REC	03/09/2026	WINTER RECREATION	KYLER, ARLO	1	30.00
42.REC	03/09/2026	WINTER RECREATION	HIXSON, LAYLA	1	55.00
43.REC	03/09/2026	WINTER RECREATION	PENTYCOFE, VIOLET	1	55.00
44.REC	03/09/2026	WINTER RECREATION	PENTYCOFE, BRAXTON	1	55.00
45.REC	03/09/2026	WINTER RECREATION	BOWMAN, ADDISON	1	55.00
46.REC	03/09/2026	WINTER RECREATION	BOWMAN, CECELIA	1	55.00
47.REC	03/09/2026	WINTER RECREATION	SCHERBYN, NOAH	1	30.00
48.REC	03/09/2026	WINTER RECREATION	INDELICATO, ELLIE MARIE	1	5.00
49.REC	03/09/2026	WINTER RECREATION	COLE, KIYA	1	55.00
50.REC	03/16/2026	WINTER RECREATION	KING, KEHLANI	1	50.00
51.REC	03/16/2026	WINTER RECREATION	VELASCO, JOSHUA	1	45.00
52.REC	03/16/2026	WINTER RECREATION	KING, KYAIR	1	50.00
53.REC	03/16/2026	WINTER RECREATION	GILL, AIDEN	1	60.00
				<b>22</b>	<b>1,390.00</b>
<b>REGF REGISTRAR FEES</b>					
54.REGF	03/02/2026	B/C SELF	CASTILLO, SERGIO	2	20.00
55.REGF	03/03/2026	B/C SELF	WEISS, STACEY MARIE	1	10.00
56.REGF	03/03/2026	MOM STACEY MARIE WEISS	GAHR, JOURNEY ELIZABETH	1	10.00
57.REGF	03/04/2026	M/L SELF	BLANKENBERG, KAREN	1	10.00
58.REGF	03/05/2026	B/C SELF	TWITCHELL, ERIC	1	10.00
59.REGF	03/05/2026	M/L SELF	BARHAM, RICHARD	1	10.00
60.REGF	03/06/2026	B/C SELF	MARINO, CASEY	1	10.00
61.REGF	03/06/2026	D/C	WIEGARTZ, HAROLD	1	10.00
62.REGF	03/06/2026	D/C LANGHAM FUNERAL HOME	KRIEGER, CLAUDE	5	50.00
63.REGF	03/09/2026	B/C MOTHER ROBERTA DWELLO	WUNDER, ROBERT	1	10.00

Type	Date	Comment	Name	Quantity	Fee
<b>REGISTRAR FEES</b>					
64.REGF	03/09/2026	B/C SELF	WILLIAMS, MAURICE	2	20.00
65.REGF	03/11/2026	B/C SELF	FISHER, DEBORAH	1	10.00
66.REGF	03/11/2026	B/C SELF	FARNSWORTH, THOMAS	1	10.00
67.REGF	03/12/2026	B/C SELF	BOUWENS, DAKOTA	1	10.00
68.REGF	03/16/2026	B/C SELF	SERGEANT, CHADWICK	1	10.00
69.REGF	03/16/2026	B/C SELF	BARTO, TERESA	1	10.00
70.REGF	03/16/2026	D/C NORTON FUNERAL HOME	CARTER, WILLIAM	3	30.00
71.REGF	03/17/2026	B/C SELF	GOODRICH, ERIC	1	10.00
72.REGF	03/18/2026	B/C SELF	VANNORMAN, JESSICA IRENE	2	20.00
73.REGF	03/18/2026	B/C SELF	GODBOLD, PHILLIP	1	10.00
74.REGF	03/20/2026	B/C SELF	TRAYER, KRISTEN ANN	1	10.00
75.REGF	03/20/2026	B/C SELF	REVELLE, ADAM	1	10.00
76.REGF	03/20/2026	D/C NORTON FH	CARAMANNA, MARILYN	3	30.00
77.REGF	03/23/2026	B/C SELF	ORTIZ, GINA	1	10.00
78.REGF	03/23/2026	D/C LAIR & WARNER, P.C	BURLEE, PETER J	1	10.00
79.REGF	03/23/2026	D/C LAIR & WARNER, P.C	WHITCOMB, HAROLD	1	10.00
80.REGF	03/23/2026	M/L SELF	FUCHS, JESSICA	1	10.00
81.REGF	03/23/2026	M/L SELF	SHULTS, LARISA	2	20.00
82.REGF	03/24/2026	B/C SELF	FOUNTAIN, KATHERINE	1	10.00
83.REGF	03/26/2026	B/C SELF	COOMBER, EDWARD	1	10.00
84.REGF	03/26/2026	B/C SELF	JONES, MARY	1	10.00
85.REGF	03/30/2026	B/C SELF	TEETER III, DAVID NORMAN	1	10.00
86.REGF	03/30/2026	M/L SELF	LESSORD, ROBIN KATHLEEN	1	10.00
87.REGF	03/31/2026	D/C NORTONS FH	BUSH, LOUISE	3	30.00
88.REGF	03/31/2026	D/C SUGAR & SCANLON FUNERAL HOME	POTTER, PATRICIA A	3	30.00
				<b>51</b>	<b>510.00</b>
<b>SEPT</b>	<b>SEPTIC</b>				
89.SEPT	03/11/2026	13454	RENTERIA, ANGELA	1	100.00
				<b>1</b>	<b>100.00</b>
<b>VAR</b>	<b>VARIANCES</b>				
90.VAR	03/19/2026	13466	COBB, JAMIE	1	100.00
				<b>1</b>	<b>100.00</b>
<b>Total Sales</b>				<b>107</b>	<b>5,950.20</b>



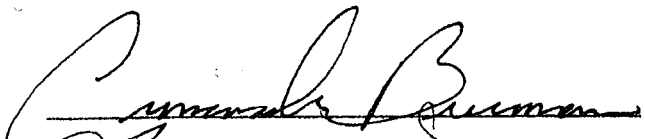
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# TOWN OF SODUS

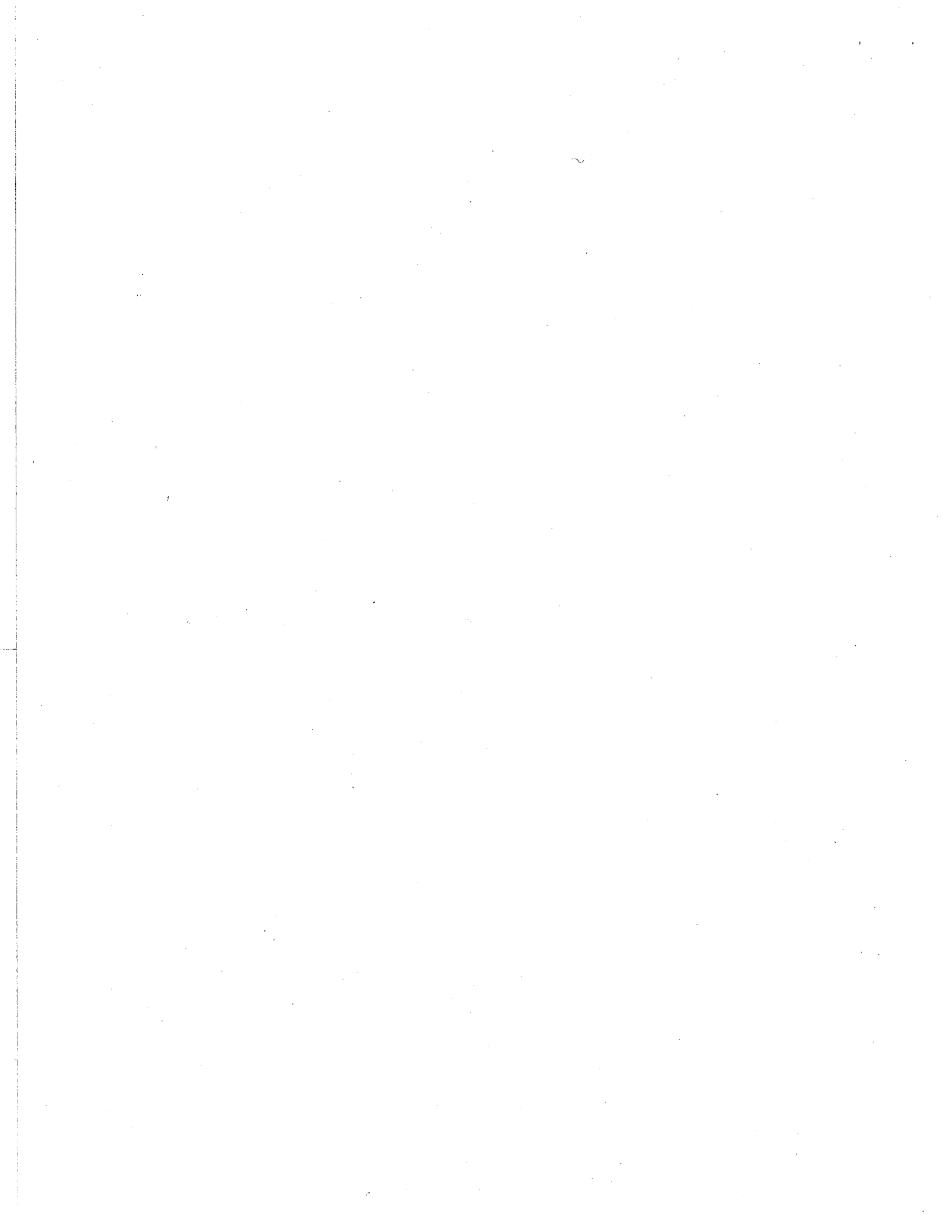
## REC - RECO Transaction Report

For the period 03/01/2026 through 03/31/2026

Type	Date	Comment	Name	Quantity	Fee
1.REC	03/09/2026	WINTER RECREATION	BOWMAN, ADDISON	1	55.00
2.REC	03/09/2026	WINTER RECREATION	BOWMAN, CECELIA	1	55.00
3.REC	03/09/2026	WINTER RECREATION	COLE, KIYA	1	55.00
4.REC	03/16/2026	WINTER RECREATION	GILL, AIDEN	1	60.00
5.REC	03/09/2026	WINTER RECREATION	GILLIARD, PRESTON	1	55.00
6.REC	03/09/2026	WINTER RECREATION	HIXSON, LAYLA	1	55.00
7.REC	03/09/2026	WINTER RECREATION	INDELICATO, ELLIE MARIE	1	5.00
8.REC	03/09/2026	WINTER RECREATION	INDELICATO, THANASI	1	25.00
9.REC	03/09/2026	WINTER RECREATION	KELLY, ZOIEE-ELIZABETH	1	50.00
10.REC	03/16/2026	WINTER RECREATION	KING, KEHLANI	1	50.00
11.REC	03/16/2026	WINTER RECREATION	KING, KY'AIR	1	50.00
12.REC	03/09/2026	WINTER RECREATION	KYLER, ARLO	1	30.00
13.REC	03/09/2026	WINTER RECREATION	PENTYCOFE, BRAXTON	1	55.00
14.REC	03/09/2026	WINTER RECREATION	PENTYCOFE, VIOLET	1	55.00
15.REC	03/03/2026	WINTER REC	RAMIREZ ZUNIGA, DAFNE	1	55.00
16.REC	03/09/2026	WINTER RECREATION	SCHERBYN, NOAH	1	30.00
17.REC	03/09/2026	INSURANCE FEE	SOKLAROPOULOS, ATHENA ROSE	1	25.00
18.REC	03/09/2026	INVOICE - CO-ED 10 U	TRAVEL BASKET BALL PHOTOS	1	210.00
19.REC	03/09/2026	INVOICE - 12U BOYS	TRAVEL BASKET BALL PHOTOS	1	210.00
20.REC	03/09/2026	INVOICE - 12U GIRLS	TRAVEL BASKET BALL PHOTOS	1	150.00
21.REC	03/09/2026	INVOICE - 14U GIRLS	TRAVEL BASKET BALL PHOTOS	1	10.00
22.REC	03/16/2026	WINTER RECREATION	VELASCO, JOSHUA	1	45.00
				22	1,390.00
<b>Total Sales</b>				22	1,390.00

  
Recreation Director

04.01.2026  
Date

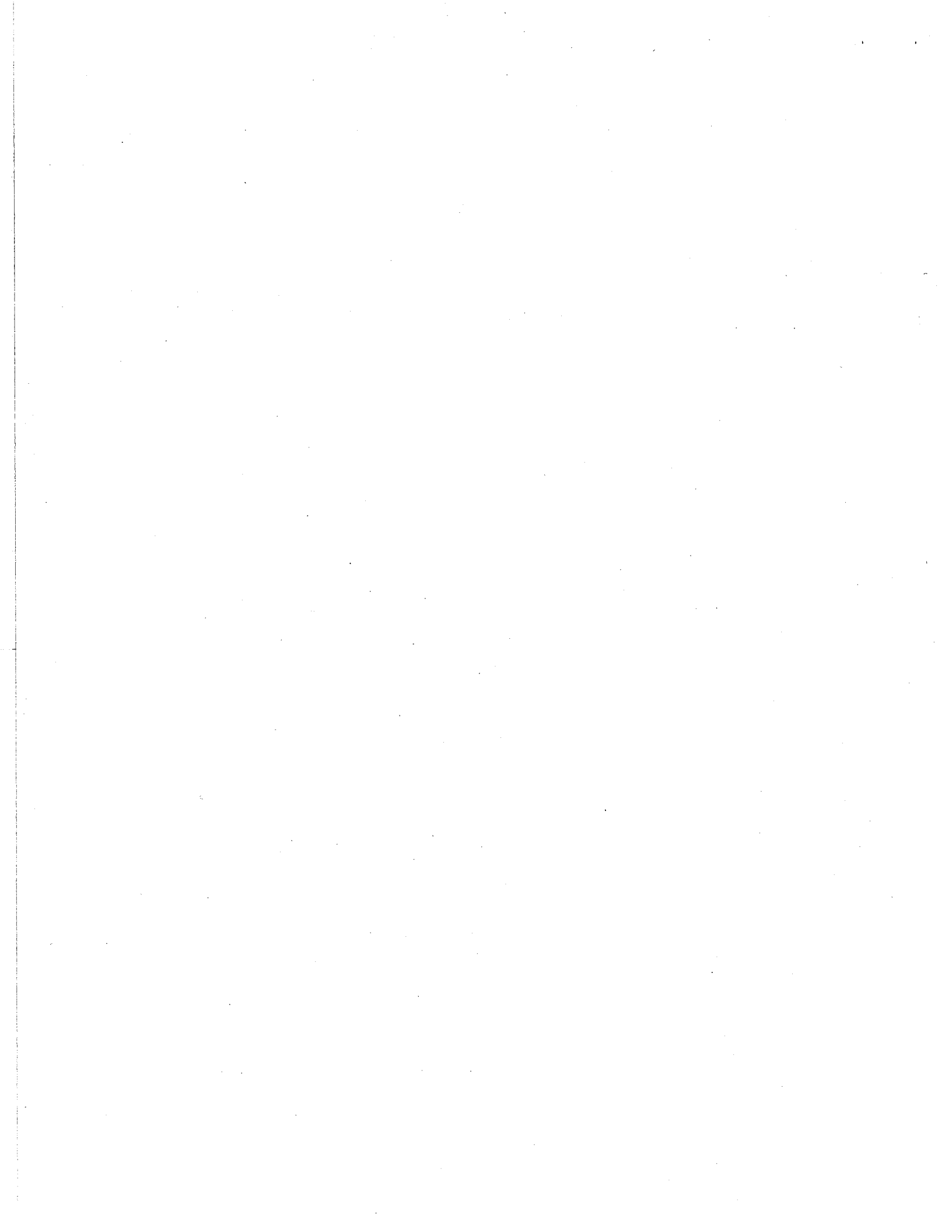


**RECREATION INSURANCE AND PROGRAM - MARCH 2026**

<b>Date</b>	<b>Payer</b>	<b>Program</b>	<b>Amount</b>	<b>Method</b>	<b>Receipt</b>
03.03.2026	Daphne Ramirex Zuniga	Annual Insurance	\$25.00	Cash	037144
03.03.2026	Daphne Ramirex Zuniga	Winter Rec	\$30.00	Cash	037144
03.09.2026	Addison Bowman	Annual Insurance	\$25.00	Cash	037177
03.09.2026	Addison Bowman	Winter Rec	\$30.00	Cash	037177
03.09.2026	Arlo Kyler	Winter Rec	\$30.00	Cash	037173
03.09.2026	Athena Rose Solkaropoulos	Annual Insurance	\$25.00	Cash	037180
03.09.2026	Braxton Pentycofe	Annual Insurance	\$25.00	Check 195	037176
03.09.2026	Braxton Pentycofe	Winter Rec	\$30.00	Check 195	037176
03.09.2026	Cecelia Bowman	Annual Insurance	\$25.00	Cash	037178
03.09.2026	Cecelia Bowman	Winter Rec	\$30.00	Cash	037178
03.09.2026	Ellie Marie Indelicato	Winter Rec	\$5.00	Cash	037181
03.09.2026	Kiya Cole	Annual Insurance	\$25.00	Cash	037182
03.09.2026	Kiya Cole	Winter Rec	\$30.00	Cash	037182
03.09.2026	Layla Hixson	Annual Insurance	\$25.00	Cash	037174
03.09.2026	Layla Hixson	Winter Rec	\$30.00	Cash	037171
03.09.2026	Noah Scherbyn	Winter Rec	\$30.00	Cash	037179
03.09.2026	Preston Gilliard	Annual Insurance	\$25.00	Cash	037170
03.09.2026	Preston Gilliard	Winter Rec	\$30.00	Cash	037170
03.09.2026	Thanasi Indelicato	Annual Insurance	\$25.00	Cash	037171
03.09.2026	Violet Pentycofe	Annual Insurance	\$25.00	Check 195	037175
03.09.2026	Violet Pentycofe	Winter Rec	\$30.00	Check 195	037175
03.09.2026	Zoiee-Elizabeth Kelly	Annual Insurance	\$25.00	Cash	037172
03.09.2026	Zoiee-Elizabeth Kelly	Winter Rec	\$25.00	Cash	037172
03.16.2026	Aiden Gill	Winter Rec	\$60.00	Check 126	037218
03.16.2026	Joshua Velasco	Annual Insurance	\$25.00	Cash	037216
03.16.2026	Joshua Velasco	Winter Rec	\$20.00	Cash	037216
03.16.2026	Kehlani King	Annual Insurance	\$25.00	Cash	037215
03.16.2026	Kehlani King	Winter Rec	\$25.00	Cash	037215
03.16.2026	Ky'Air King	Annual Insurance	\$25.00	Cash	037217
03.16.2026	Ky'Air King	Winter Rec	\$25.00	Cash	037217
<b>ENDING BALANCE</b>				<b>\$810.00</b>	

**RECREATION PHOTOS - MARCH 2026**

<b>Date</b>	<b>Payer</b>	<b>Program</b>	<b>Amount</b>	<b>Method</b>	<b>Receipt</b>
03.09.2026	12U Boys	Travel Basketball Photos	\$210.00	Cash	037187
03.09.2026	12U Girls	Travel Basketball Photos	\$150.00	Cash	037188
03.09.2026	14U Girls	Travel Basketball Photos	\$10.00	Cash	037190
03.09.2026	CO-ED 10U	Travel Basketball Photos	\$210.00	Cash	037186
<b>ENDING BALANCE</b>				<b>\$580.00</b>	



TOWN OF SODUS

**Detail of Decals Transactions**

For the period 03/01/2026 through 03/31/2026

04/06/2026

16:10:27

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
03/23/2026	5.00	0.28	4.72
03/30/2026	25.00	1.38	23.62
<b>Grand Total:</b>	<b>30.00</b>	<b>1.66</b>	<b>28.34</b>





**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-293357

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

Invoice Period: 03/01/2026 to 03/31/2026

### Invoice Summary

<b>Sales Summary</b>					
Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount	
2	\$30.00	\$0.00	\$1.66	\$28.34	

<b>Reversals / Voids Summary</b>					
Items Reversed / Voided	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount	
0	\$0.00	\$0.00	\$0.00	\$0.00	

<b>Manual Adjustment Summary</b>			
Adjustment Note	Adjustment Type	Adjustment Amount	

<b>Invoice Totals</b>	
	Sweep \$28.34

**\$28.34** Will be swept from your bank account on **4/15/2026**



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 000291-293357

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

Invoice Period: 03/01/2026 to 03/31/2026

**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	\$28.34	\$1.66	0	\$0.00	\$0.00	\$0.00	\$28.34

\* Vendor Amount includes Agent commission and print fees collected

**\$28.34** Will be swept from your bank account on **4/15/2026**



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625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 000291-293357

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

Invoice Period: 03/01/2026 to 03/31/2026

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Fishing	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Fishing	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>2</b>	<b>\$1.66</b>	<b>\$28.34</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$1.66</b>	<b>\$28.34</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$28.34 Will be swept from your bank account on 4/15/2026**



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

Department of  
 Environmental  
 Conservation

Phone 1-800-962-5622

Invoice 000291-293357

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

Invoice Period: 03/01/2026 to 03/31/2026

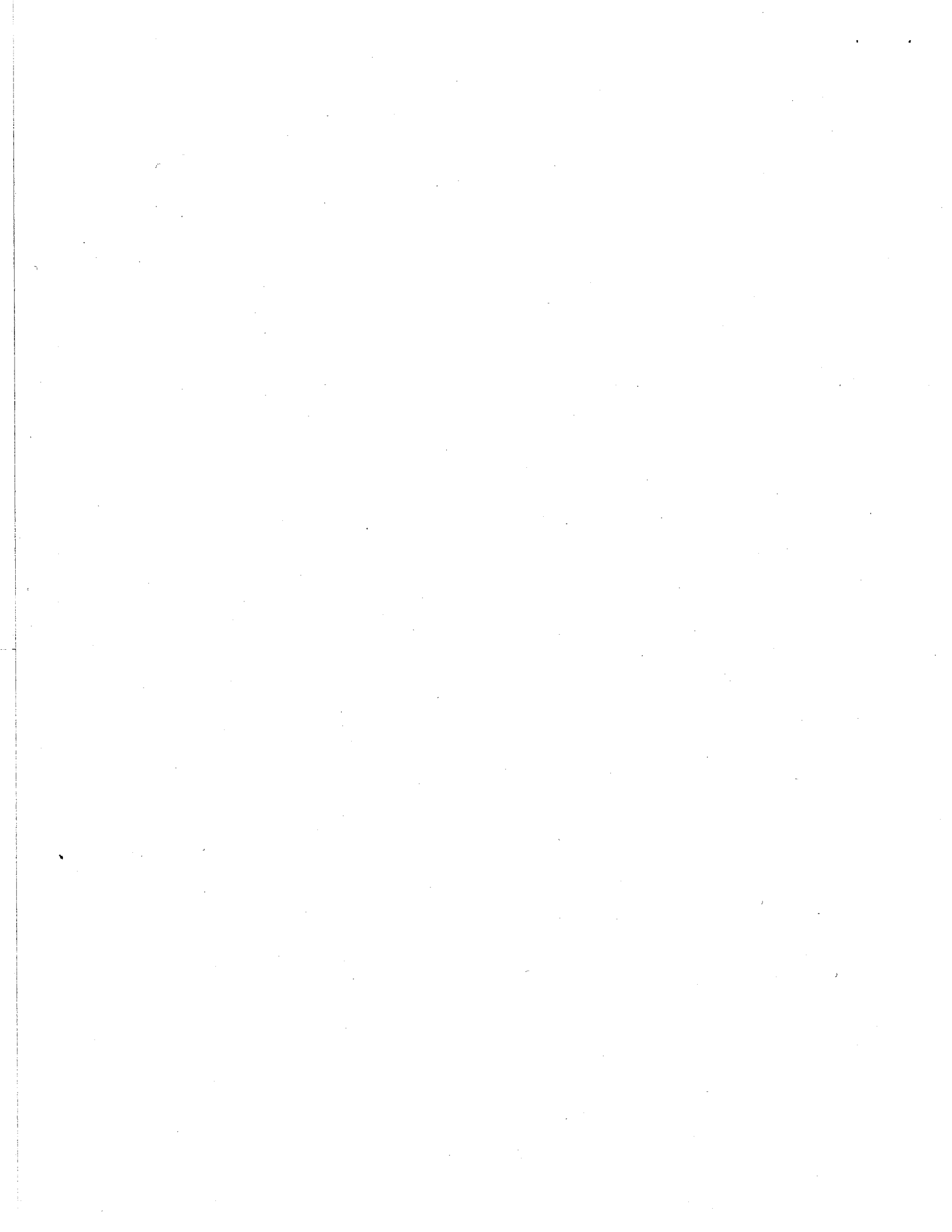
**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
03/23/2026	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
03/24/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/25/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/26/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/27/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/28/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/29/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03/30/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
03/31/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>2</b>	<b>\$1.66</b>	<b>\$28.34</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$1.66</b>	<b>\$28.34</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$28.34 Will be swept from your bank account on 4/15/2026**





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

Month of Submission: MARCH, 2026  
 County: WAYNE                      Town of Sodus  
 TCV Code: 5412                      Wayne Sodus  
 Prepared by: Lorraine K Diver, Town Clerk  
 Date Prepared: APRIL 6, 2026

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

**ANIMAL POPULATION CONTROL PROGRAM SUBMISSION**

Submit by the 5th of the month covering activities  
 of the preceding month.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea =                      \$71.00
Unspayed and Unneutered Dogs	\$3.00 ea =                      \$57.00
<b>TOTAL AMOUNT REMITTED</b>	\$128.00
<b>Check Number:</b> 1528	



Month Reported: MARCH, 2026

County: WAYNE

Code: 54

**Dog License Monthly Report**

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: APRIL 6, 2026

Original ID Dog Licenses sold	<u>10</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>77</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u><b>87</b></u>

<b>LICENSE TYPES AND FEES COLLECTED</b>	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs	<u>68</u>	\$14.00 ea <u>826.00*</u>	\$1.00 ea <u>71.00*</u>	<u>30.00</u>
Unspayed and Unneutered Dogs	<u>19</u>	\$17.00 ea <u>255.00*</u>	\$3.00 ea <u>57.00</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>	
<b>Total licenses sold</b>	<u><b>87</b></u>	<u><b>1081.00</b></u>	<u><b>128.00</b></u>	<u><b>30.00</b></u>

**REPLACEMENT AND PUREBRED TAG ORDERS**

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

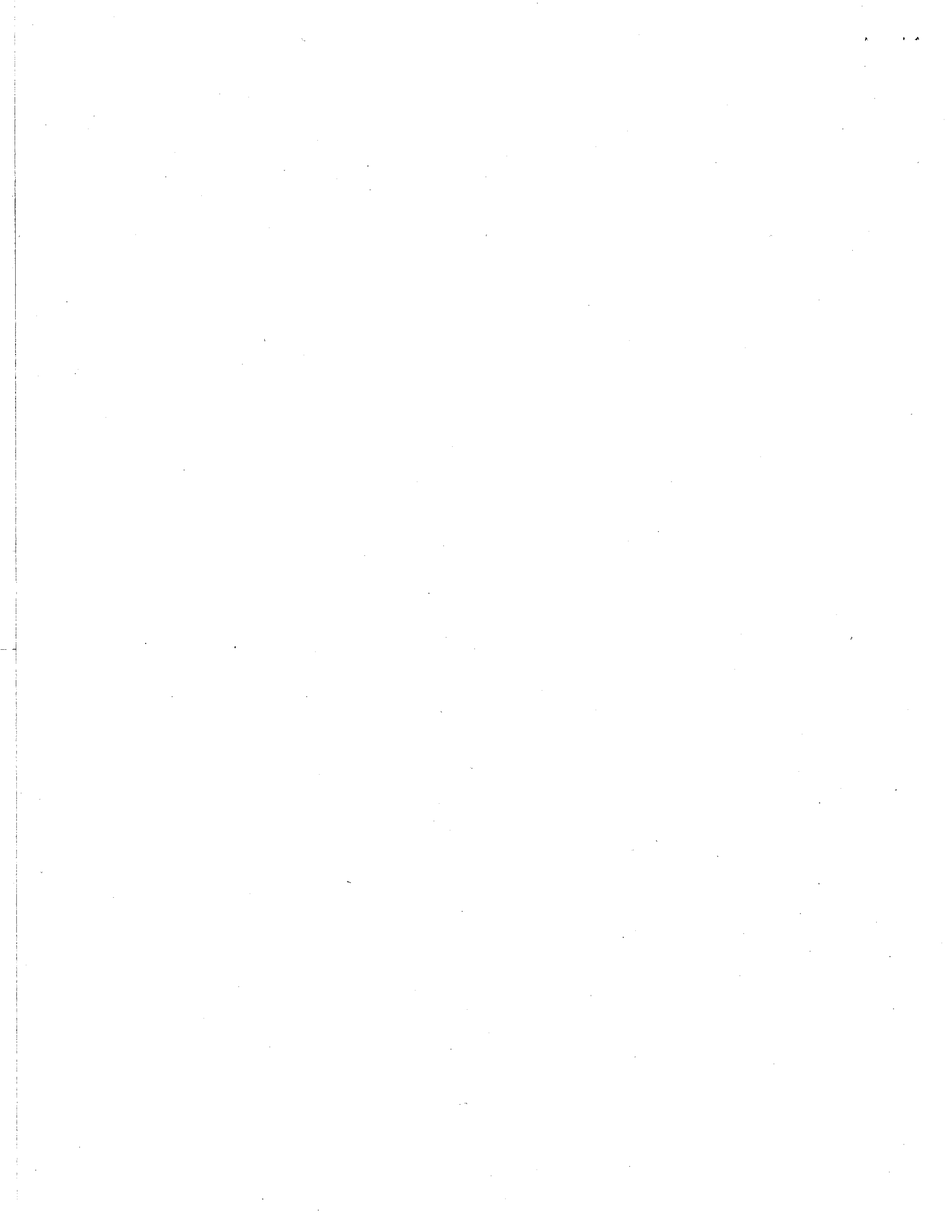
**DISBURSEMENTS**

Paid to Supervisor	<u>\$1111.00</u>
Paid to NYS Animal Population Control Program	<u>\$128.00</u>

\*includes discounts multiple years fees







04/02/2026 . . .  
11:54:32

# TOWN OF SODUS

## CAMP - CAMP Transaction Report

For the period 03/01/2026 through 03/31/2026

Type	Date	Comment	Name	Quantity	Fee
1.CAMP	03/23/2026	3/15-3/17	BAYS, MARK	2	35.00
				2	35.00
<b>Total Sales</b>				2	35.00

*Shirley A. Vite*

Camp Beechwood Caretaker

4/6/26

Date

