

Sodus Town Board Agenda**August 12, 2025****6:00 PM****Open with Pledge Allegiance**Roll Call: *(Lori Diver)*

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

Public Speakers:*Tim Doyle – Emergency Planning (Town of Sodus)***Public Comments:****Attorney Updates:***Amy Kendall, Attorney***Minutes:**

- Motion to file July 8, 2025 meeting minutes (Supervisor Johnson must abstain)
- Motion to file July 24, 2025 meeting minutes
- **Motion to file Supervisor's Report**

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

- **Resolution to Approve Bills Abstract #15-2025**

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

- Motion to file Highway Superintendent's Report

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

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

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

- Motion to file Sodus Recreation Director's Report-Paulina Anderson
- Motion to file Assessor's Report – Nathan Mack

4. Public Safety Committee: Councilperson Don Ross

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

5. Town Hall Committee: Supervisor Scott Johnson

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

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

Correspondence & Information

1. Motion to cancel Month End Town Board meeting and hold "Bill Paying" **ONLY** Meeting August 28, 2025 at 10:00 AM.
First _____ Second _____
2. Discussion regarding the Town of Sodus purchasing two tables for the Sodus Go Getters?
3. Resolution to appoint the following members to the Town of Sodus Cemetery Committee
Andrea Vermeulen
John Hopkins
Sal Vittozzi
Sandra Hopkins
Wayne Vermeulen
First _____ Second _____
4. Resolution to adopt the Cemetery Bylaws emailed by Councilperson Chris Tertinek 7/30/2025.
First _____ Second _____
5. 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 _____
6. Motion to exit out of Executive Session and enter back into regular session.
First _____ Seconded _____
Time _____
7. Motion to adjourn.
First _____ Seconded _____
Time _____

MINUTES

Minutes of the Regular Town Board Meeting August 12, 2025, held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY at 6:00 PM.

All meetings are open to the public.

Present: Scott Johnson, Supervisor
Chris Tertinek Councilperson/Deputy Supervisor
Don Ross, Councilperson
Dale Pickering, Councilperson
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: N/A

Others Present: Amy Kendall, Town Attorney
Sal Vittozzi, Camp Beechwood Groundskeeper
Paulina Anderson, Recreation Director
Amanda Burman, Asst. Recreation Director
Dave Fitch-T/Sodus Resident

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

PUBLIC SPEAKERS:

Tim Doyle-Emergency Planning (Town of Sodus) – NO SHOW

PUBLIC COMMENTS:

N/A

MINUTES

Minutes from July 8, 2025 Regular Town Board meeting was presented. Councilperson Don Ross motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, abstain (absent); Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Minutes from July 24, 2025 Town Board meeting was presented. Councilperson Don Ross motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

SUPERVISOR'S REPORT

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

TOWN CLERK'S REPORT

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

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

ABSTRACT**RESOLUTION TO PAY ABSTRACT NO. 015-2025**

(01 08-2025)

WHEREAS, the following bills were presented for payment on Abstract 15:

General	353-375	\$ 25,909.96
Highway	241-253	\$ 138,318.20
Special Districts	015-015	\$ 10.38
GRAND TOTAL:		\$ 164,238.54

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No 15-2025, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

PUBLIC WORKS COMMITTEE: *Councilperson Dale Pickering, Chair*
(Highway, Drainage - Deputy Town Supervisor)

HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

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

Supervisor Scott Johnson shared that T/Sodus resident John Cappacci sent in a "Thank You" card to the Town of Sodus Highway Department for fixing "Old Old Ridge Rd."

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

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

<CEO 1924-25 Comparison>

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

	2024 PERMIT			2025 PERMITS			Total Inspections			Final Permit Inspection			2024 FEES			2025 FEES			2024 CONST COST			2025 CONST COST			2024 LETTER			2025 LETTERS		
	PERMIT			INSPEC	INSPEC		INSPEC	INSPEC																						
J	15	4	-73	65	23	-65	57	15	-42	74	3,223.00	1,550.00	-52	263,300.00	25,557.00	-90	60	14	-77											
F	16	10	-38	31	23	-26	18	13	-5	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41											
M	25	15	-40	30	65	117	44	0	-44	-100	12,188.00	1,807.00	-85	1,755,319.00	328,450.00	-81	112	95	-15											
A	17	28	65	60	95	58	20	38	18	90	1,519.40	3,227.20	112	131,314.43	413,199.00	215	40	47	18											
M	30	32	7	64	80	25	28	42	14	50	3,558.80	4,077.14	15	459,815.00	621,550.00	35	36	26	-28											
J	35	36	3	47	72	53	21	21	0	0	4,493.60	6,110.96	36	834,517.00	559,473.00	-33	32	20	-38											
J	28	18	-36	56	84	50	40	38	-2	-5	3,579.70	1,925.30	-46	335,674.00	2,122,340.00	532	46	34	-26											
A																														
S																														
O																														
N																														
D																														
YTD	166	143	-14	353	442	25	228	167	-27		32,259.00	21,504.60	-33	4,147,385.33	4,221,169.00	2	353	252	-29											

* Change compared to previous year's month

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO

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

Kyle Kephart Assistant DCO is out on a leave of absence.

FLOOD DAMAGE PREVENTION REPORT-Code 69:

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

Lake Level (ASL = Above Sea Level)

Lake at 246.0' ASL at the end of July. About 4" lower than at end of June.

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

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

Long term forecast for mid-January 2026 is 245.1' ASL. About 6" higher than long-time average, and about 11" higher than mid-January 2025.

RECREATION-ASSESSOR OFFICE: Councilman Cathy Willmott

(Recreation and Assessor's Office)

Recreation Report

(Paulina Anderson-Recreation Director)

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

Note: The Town Board thanked Paulina for her service as Recreation Director for the last couple of years and wished her the best in her upcoming endeavors.

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

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

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

SESA meeting will start back up in September. 911 report sent. Ross attended the WCWSA meeting. Hydrant inspections are ½ way completed and the sewer project on Blind Sodus Bay is completed.

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

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

CORRESPONDENCE AND INFORMATION

Motion by Councilperson Don Ross to cancel the Month End Town Board meeting and hold a "Bill Paying" ONLY meeting August 28, 2025 at 10:00 AM was seconded by Councilperson Chris Tertinek. 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.

Discussion regarding the Town of Sodus purchasing two tables for the Sodus Go Getters has been tabled.

RESOLUTION

TOWN OF SODUS CEMETERY COMMITTEE MEMBERS APPOINTMENTS

(02 08-2025)

NOW BE IT RESOLVED, Councilperson Don Ross motioned to appoint Andrea Vermuelen, Sal Vittozzi & Sandra Hopkins for a 4 year term as committee members to the Town of Sodus Cemetery Committee effective immediately, term ending December 31, 2029. In addition, John Hopkins & Wayne Vermuelen will be appointed to a two year term effective immediately, term ending December 31, 2027 was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

RESOLUTION

TOWN OF SODUS CEMETERY BYLAWS

(03 08-2025)

Town of Sodus Cemetery Committee Bylaws

SECTION I. THE PURPOSE

It is the intent of these bylaws to prescribe the organization of the Town of Sodus Cemetery Committee to establish orderly, equitable, and expeditious procedures for the conduct of its affairs to the end that all may be informed and the public well served.

SECTION II. THE COMMITTEE

A. Committee Membership and Terms

- 1) Membership shall consist of five (5) members.
- 2) Members of the Committee shall be appointed and confirmed by the Town Board.
- 3) Members who are appointed to fill vacancies shall join the Committee at the next meeting following their appointment and confirmation. All members of the Committee whose terms may expire shall serve until their successors have been appointed and confirmed.
- 4) The Town Board may consider excessive absenteeism as a cause for removal. Committee members who miss fifty (50) percent or more meetings during any one

calendar year, except for excused illnesses or absences, may be replaced. A Committee member may be removed by a majority vote of the Town Board.

- 5) Terms of the members of the Committee shall be four (4) years. To maintain continuity, the initial appointment of Committee members shall be staggered two (2) and four (4) years.

B. The Chair

- 1) The election of the office of the Chair shall be held at the first Committee meeting of each calendar year.
- 2) Nominations shall come from the floor and officers shall be elected by a simple majority of Committee members. Voting on election of Chair in which there is a contest shall be by secret ballot.
- 3) The term of the Chair shall be one year. Chairs can be elected to serve more than one term.
- 4) The Chair shall preside at all meetings and hearings of the Committee. In the event of the absence or disability of the Chair, the Vice Chair of the Committee shall temporarily preside.
- 5) The Chair shall present to the Committee for its approval the names of all persons appointed to sub-committees. The Chair shall designate one member of such sub-committee to serve as the sub-committee Chair.
- 6) The Chair shall sign all approved minutes and, when authorized, other documents on behalf of the Committee.
- 7) The Chair and the Secretary shall work together to prepare the agenda for each meeting.

C. The Vice Chair

- 1) The election of the office of the Vice Chair shall be held at the first Committee meeting of each calendar year.
- 2) Nominations shall come from the floor and officer shall be elected by a simple majority of Committee members. Voting on election of Vice Chair in which there is a contest shall be by secret ballot
- 3) The term of the Vice Chair shall be one year. Chairs can be elected to serve more than one term.
- 4) In the event of the absence or disability of the Chair the Vice Chair shall preside at meetings and hearings of the Committee

- D. Cemetery Liaison: The Committee shall request the Town Supervisor to assign an advisor/liaison from the Town Board and such other staff as deemed necessary for the

Committee to work. The Town Board shall, in the manner provided by law, budget or contract for services necessary to carry out functions of the Committee. The duties of the Liaison shall include, but not be limited to the following:

- 1) Advise the Committee on furnishing information to the public and other agencies.
- 2) Advise and advocate with the Town Board concerning the intent and desire of the Committee.
- 3) Advise the Committee of any possible conflicts with the community concerning the plans or recommendations of the Committee.
- 4) Attend all meetings and gatherings conducted under the auspices of the Committee.

E. Secretary

- 1) The election of the Secretary shall be held at the first Committee meeting of each calendar year.
- 2) Nominations shall come from the floor and officer shall be elected to office by a simple majority of Committee members. Voting on election of Secretary in which there is a contest shall be by secret ballot.
- 3) The term of the Secretary shall be one year. Secretaries can be elected to serve more than one term.
- 4) The Secretary shall be present at all meetings and hearings of the Committee. In the event of the absence or disability of the Secretary, the Chair or in case of the absence of the Chair, the Vice Chair shall designate a member to temporarily perform the duties of the Secretary.
- 5) The Secretary is responsible for the following:
 - i. Providing updated status reports.
 - ii. Circulating the agendas of items to be considered at meetings as prescribed by the Chair.
 - iii. Carrying on routine correspondence.
 - iv. Maintaining files of the Committee.
 - v. Maintaining a record of the Bylaws of the Committee and current membership of the Committee with their terms of office.
 - vi. Maintaining a record of organization of the Committee and its staff.
 - vii. Preparing the minutes of each meeting and providing the approved committee minutes to the Town Clerk.

SECTION III. COMMITTEE RESPONSIBILITIES

A. The Committee shall serve in an advisory capacity and shall perform the following functions:

- 1) Promote the dignified operation, preservation, and appearance of all Town cemeteries.
- 2) Intentionally communicate with residents and elected officials in order to:
 - i. Gather and understand feedback, concerns, and plans regarding Town responsible cemeteries.
 - ii. Encourage community engagement, awareness, and education pertaining to Town responsible cemeteries.
- 3) Provide recommendations for cemetery service rates and fees.
- 4) Review capital improvement projects and provide input.
- 5) Assess the needs and current condition of Town responsible cemeteries to provide repair and improvement recommendations.
- 6) Assist in the development and updating of Town responsible cemetery rules and regulations.
- 7) Provide recommendations for historic preservation efforts.
- 8) Review and make recommendations on the annual cemetery budget proposal.

SECTION IV. MEETINGS

A. Regular Meetings

- 1) The Committee shall meet regularly as determined by the Committee.
- 2) Scheduled meetings of the Committee shall be posted on the website maintained by the Town. At the beginning of each calendar year, notice of the date, time, and location of regular meetings planned for the year shall be published in the Town's designated newspaper.

B. Special Meetings

- 1) Special meetings may be called by the Chair, or by three (3) Committee members, or by a majority of those present at a regular or called meeting.
- 2) Notice of such a meeting shall be given as prescribed for a regular meeting. Announcement of a special meeting at any meeting in which all members are present shall be sufficient notice of such a meeting. Notification to the local press of all meetings other than regularly scheduled meetings shall be made at least two (2) hours before the meeting takes place.

SECTION V. CONDUCT OF BUSINESS

A. Order of Agenda: All meetings shall be conducted in accordance with the agenda, which shall enumerate the topics in the following order:

- 1) Call to Order
- 2) Roll call / Finding a quorum
- 3) Reading and Approval of Minutes
- 4) Business
 - i. Old Business
 - ii. New business
- 5) Adjournment

B. Standard Rules of Procedure: Except as may otherwise be set forth in these Bylaws, parliamentary procedures shall be as stated in the latest edition of Roberts Rules of Order, Newly Revised. Procedural provisions of these Bylaws may be suspended with the consent of three-fourths (3/4) of those Committee members present.

C. Special Rules of Procedure:

- 1) Quorum – A quorum for the transaction of business shall be three (3) members except when a reduction in force caused by a member(s) resignation makes this impossible. A quorum shall be considered for the majority of the remaining members of the Committee.
- 2) Vote and Proxy – Each Committee member, including the Chair, shall be entitled to one (1) vote. No Committee member shall cast a vote for another member by proxy unless they have a written, signed, proxy designating the member to cast their vote.
- 3) Motion and Voting – Any matter of business requiring action by the Committee may be presented by oral motion, and the members present may voice their vote. In the case of a split vote, the Chair may request a show of hands. The minutes shall indicate voting to be “denied” or “passed” and the name of any abstained.
- 4) Majority vote – (a) Simple majority of those members present at a meeting shall be sufficient to approve any administrative or procedural action; (b) in those instances where a majority vote of the full Committee cannot be, the matter before the Committee shall be automatically deferred until the next schedule meeting; (c) in the event that no majority vote is obtained at the second meeting, the matter will fail due to lack of a majority.
- 5) Conduct of Meeting – Public meetings shall be conducted informally, and the Chair shall make all rulings and determinations regarding all matters presented, except that any member shall be privileged to make inquiries personally and to call for a vote on any ruling of the Chair with which he or she does not agree, whereupon the vote shall determine the effective ruling. It shall be the purpose of the Chair to expedite all meetings, confining them to the presentation of only

essential matters in the interest of saving time, but entertaining the presentation of sufficient matter to do substantial justice to all.

D. General Policies:

- 1) Formal Action – No request for final approval shall be made to the Committee without it being an agenda item. However, with majority approval, the Committee may suspend the rules and add an item to the agenda.
- 2) Open Meetings – All meetings of the Committee shall be open to the public as required by law.
- 3) Public Records – All minutes of the Committee meetings and all petitions, applications, reports and other documents on which action has been taken by the Committee shall be open to the public and available for inspection as required by law.
- 4) Individual(s) with items on the agenda shall be present or represented at the meetings and prepared to discuss the request.
- 5) Precedents – No action of the Committee shall be deemed to set a precedent. Each agenda item shall be decided upon its own merit and circumstances attendant thereto.
- 6) Public comments and association reports are limited to no more than three (3) minutes unless otherwise approved by the Chair prior to submission of the Committee agenda.

SECTION VI. AMENDMENTS

These Bylaws may be amended or repealed by an affirmative vote of not less than a majority of the full membership of the Committee. A proposed amendment or a motion to repeal shall first be presented in writing at a regular meeting and placed on the agenda for subsequent regular meeting for action, unless ten days' written notice has been given to all Committee members, in which case action may be taken at any regularly scheduled meeting. The amended Bylaws need to be approved by the Town Board in order to become effective.

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

Councilperson Tertinek also mentioned that we need to establish a budget for the Town of Sodus Cemeteries beginning in the Town of Sodus 2026 budget.

Motion by Councilperson Don Ross 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 Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Time: 6:34 PM

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

Time: 7:17 PM

RESOLUTION

INTERIM RECREATION DIRECTOR-AMANDA BURMAN

(04 08-2025)

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to hire Amanda Burman as Interim Recreation Director at the 2025 Recreation Director rate of pay for 2025 effective immediately was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

Councilperson Cathy Willmott motioned to allow Lori Diver Sodus Town Clerk to advertise in the Times of Wayne County and the Lakeshore News hiring a Seasonal Town of Sodus Recreation Director was seconded by Councilperson Chris Tertinek. 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.

Councilperson Chris Tertinek noted that there will be a cemetery tour in the Joy cemetery October 4, 2025.

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

Meeting adjourned at 7:18 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: August 11, 2025

Committee/Board: Regular 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. David White
2. Paulina Anderson
3. Amanda Burman
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

MONTHLY SUPERVISOR REPORT:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me
through: JULY 31, 2025:

8/12/2025

Supervisor

Date

<u>FUND:</u>		<u>6/30/2025</u>	<u>7/31/2025</u>
A/B	General	<u>\$1,407,156.43</u>	<u>\$1,286,764.74</u>
	Cash - Checking		<u>-\$120,391.69</u>
DA/DB	Highway	<u>\$2,142,589.54</u>	<u>\$1,967,035.34</u>
	Cash - Checking		<u>-\$175,554.20</u>
SW11	Water District 11	<u>\$106,468.96</u>	<u>\$106,468.96</u>
	Cash - Checking		<u>\$0.00</u>
SW20	South Geneva WD	<u>\$47,675.76</u>	<u>\$47,675.76</u>
	Cash - Checking		<u>\$0.00</u>
SW	Water Debt Service	<u>\$226,365.81</u>	<u>\$226,365.81</u>
	Cash - Checking		<u>\$0.00</u>
HB	Capital Projects	<u>\$741.88</u>	<u>\$741.88</u>
	Cash - Checking		<u>\$0.00</u>
TA	Trust & Agency	<u>\$4,245.66</u>	<u>\$7,443.23</u>
	Cash - Checking		<u>\$3,197.57</u>

	FUND:	6/30/2025	7/1/2025
	Fire Districts		
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	\$300.00	\$300.00
			\$0.00
	Lighting Districts		
SL1	Alton Lighting	\$10,954.35	\$10,373.60
SL2	Sodus Center Lighting	\$33,770.60	\$33,487.94
SL3	Wallington Lighting	\$10,207.36	\$9,895.14
		\$54,932.31	\$53,756.68
			-\$1,175.63
	Total All Funds	\$3,990,476.35	\$3,696,552.40
			-\$293,923.95

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

JULY, 2025

TO THE SUPERVISOR:

PAGE 1

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

A1255

<u>13</u>	DECALS	<u>16.02</u>	
<u>9</u>	MARRIAGE LICENSES NO. 25012 TO 25020	<u>157.50</u>	
TOTAL TOWN CLERK FEES			173.52

A1550

<u>1</u>	DOG IMPOUNDMENTS	<u>100.00</u>	
TOTAL A1550			100.00

A1689

<u>94</u>	REGISTRAR FEES	<u>730.00</u>	
TOTAL A1689			730.00

A1789

<u>2</u>	EZ-PASS THRU-WAY TAGS	<u>50.00</u>	
TOTAL A1789			50.00

A2001

<u>17</u>	RECREATION FEES	<u>11,050.00</u>	
TOTAL A2001			11,050.00

A2530

<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>	
TOTAL A2530			10.00

A2544

<u>86</u>	DOG LICENSES	<u>1,076.00</u>	
TOTAL A2544			1,076.00

B2555

<u>18</u>	BUILDING PERMITS	<u>1,925.30</u>	
TOTAL B2555			1,925.30

B2590

<u>3</u>	SEPTIC	<u>300.00</u>	
TOTAL B2590			300.00

B2770

<u>1</u>	SUBDIVISION	<u>100.00</u>	
<u>3</u>	VARIANCES	<u>300.00</u>	
TOTAL B2770			400.00

CM2089

<u>43</u>	PARK FEES	<u>1,110.00</u>	
TOTAL CM2089			1,110.00

TOWN CLERK'S MONTHLY REPORT

JULY, 2025

page 2

CM2705

1

BEECHWOOD DONATIONS

175.00

TOTAL CM2705

175.00

TOWN CLERK'S MONTHLY REPORT

JULY, 2025


page 3

(void #1501)

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	13,189.52	#1500
PAID TO SUPERVISOR FOR PART TOWN FUND	2,625.30	
PAID TO SUPERVISOR CAMPING FEES	1,285.00	
PAID TO NYS DEC FOR DECALS	273.98	-Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	143.00	#1502
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	202.50	#1503
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00	#1504
TOTAL DISBURSEMENTS	17,734.30	

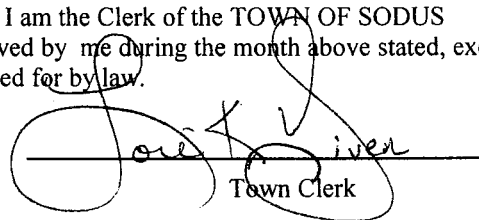
AUGUST 5, 2025

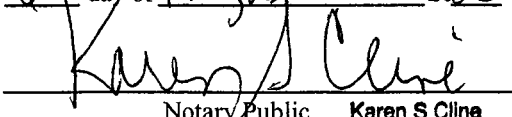
 , SUPERVISOR
SCOTT JOHNSON

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

I, LORRAINE K DIVER , being duly sworn, says that I am the Clerk of the TOWN OF SODUS that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this


Town Clerk

6 day of August 2025


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

11. The following table shows the number of students who took part in the school sports day in the year 2000 and 2001.

Sports	2000	2001
Football	120	150
Basketball	80	100
Table Tennis	60	70
Badminton	40	50
Swimming	30	40
Rowing	20	30
Cycling	10	20
Other	10	10



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-255692

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

Invoice Period: 07/01/2025 to 07/31/2025

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	18	\$290.00	\$0.00	\$16.02	\$273.98
Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary	Adjustment Note		Adjustment Type	Adjustment Amount	
Invoice Totals					Sweep \$273.98

\$273.98 Will be swept from your bank account on **8/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-255692

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

Invoice Period: **07/01/2025** to **07/31/2025**

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Total	Items Reversed / Voided	State Total	Vendor Total	Manual Adjustments	Sweep
TOWN OF SODUS	1312	18	\$273.98	\$16.02	0	\$0.00	\$0.00	\$0.00	\$273.98

* Vendor Amount includes Agent commission and print fees collected

\$273.98 Will be swept from your bank account on **8/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-255692

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

Invoice Period: **07/01/2025** to **07/31/2025**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Fishing	4	\$1.12	\$18.88	0	\$0.00	\$0.00	\$20.00	\$1.12	\$18.88
Resident Fishing	9	\$11.04	\$188.96	0	\$0.00	\$0.00	\$200.00	\$11.04	\$188.96
Resident Fishing - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Non-Resident Fishing	1	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Hunting	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Resident Fishing 1-Day	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	18	\$16.02	\$273.98	0	\$0.00	\$0.00	\$290.00	\$16.02	\$273.98

* Vendor Amount includes Agent commission and print fees collected

\$273.98 Will be swept from your bank account on **8/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-255692

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

Invoice Period: 07/01/2025 to 07/31/2025

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
07/01/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
07/02/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/03/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/04/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/05/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/06/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/07/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/08/2025	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
07/09/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/10/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/11/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/13/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14/2025	3	\$1.94	\$33.06	0	\$0.00	\$0.00	\$35.00	\$1.94	\$33.06
07/15/2025	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
07/16/2025	1	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
07/17/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/20/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/23/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/24/2025	3	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
07/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/27/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/28/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/29/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2025	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Totals	18	\$16.02	\$273.98	0	\$0.00	\$0.00	\$290.00	\$16.02	\$273.98

* Vendor Amount includes Agent commission and print fees collected

\$273.98 Will be swept from your bank account on **8/15/2025**

07/31/2025
15:10:56

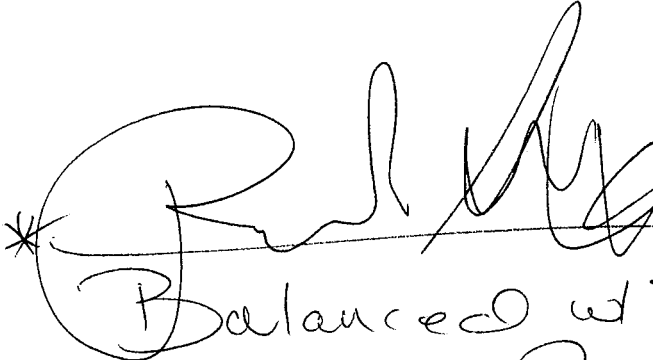
TOWN OF SODUS

REC - REC Transaction Report

For the period 07/01/2025 through 07/31/2025

Type	Date	Comment	Name	Quantity	Fee
1.REC	07/11/2025	SUMMER REC	AGUILERA, GRACIELA	1	350.00
2.REC	07/11/2025	SUMMER REC	BURR, ROSALIE	1	260.00
3.REC	07/11/2025	SUMMER REC	CASH APP	1	800.00✓
4.REC	07/22/2025	SUMMER RECREATION	CASH APP	1	100.00✓
5.REC	07/11/2025	SUMMER REC	DILLON, FABIAN-LIANN	1	125.00
6.REC	07/11/2025	SUMMER REC	FANNING, VAL	1	125.00
7.REC	07/11/2025	SUMMER REC	GREY, KELLY	1	175.00
8.REC	07/11/2025	SUMMER REC	GREY, SAM	1	300.00
9.REC	07/11/2025	SUMMER REC	HOUSE OF MERCY INC	1	385.00
10.REC	07/11/2025	SUMMER REC	RAGGS, KERRIE	1	225.00
11.REC	07/11/2025	SUMMER REC	SEYMOUR, NICOLE	1	300.00
12.REC	07/21/2025	SUMMER RECREATION	VENMO	1	75.00✓
13.REC	07/11/2025	SUMMER REC	VENMO TRANSFER	1	1,945.00✓
14.REC	07/11/2025	SUMMER REC	VENMO TRANSFER	1	1,875.00✓
15.REC	07/11/2025	SUMMER REC	VENMO TRANSFER	1	1,850.00✓
16.REC	07/11/2025	SUMMER RECREATION	VENMO TRANSFER	1	1,815.00✓
17.REC	07/11/2025	SUMMER REC	VENMO TRANSFER	1	345.00✓
				17	11,050.00

Total Sales	17	11,050.00
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*Balanced w/ Town Clerk 7/31/2025
Recreation Director

07/29/2025
15:26:39

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 07/01/2025 through 07/31/2025

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	07/10/2025	7/4-7/5	BRENNA, CAT	1	30.00
2. CAMP	07/29/2025	7/21-7/24	BULTER, MARVIN	1	60.00
3. CAMP	07/29/2025	7/14	BUTLER, MARVIN	1	15.00
4. CAMP	07/10/2025	7/3	CAPONI, SARAH	1	15.00
5. CAMP	07/29/2025	7/19-7/20 (4 SITES)	CHIN, CHAN	4	120.00
6. CAMP	07/10/2025	7/3-7/4	DEHULLU, TYLER	1	30.00
7. CAMP	07/29/2025	7/18-7/19	DEYO, JULIA	1	30.00
8. CAMP	07/29/2025	7/12	FIGUERO-ORTIZ, JESSICA	1	15.00
9. CAMP	07/29/2025	7/25	FRASER, TYLER	1	15.00
10. CAMP	07/29/2025	7-26	FREEMAN, JERRIKA	1	15.00
11. CAMP	07/10/2025	7/8	FRIEND, JACOB	1	15.00
12. CAMP	07/10/2025	7/6	GIBSON, ALISE	1	15.00
13. CAMP	07/10/2025	7/7-7/5	GONDON, BARRETT	1	30.00
14. CAMP	07/10/2025	7/4-7/5	HILL, ARIANA	1	30.00
15. CAMP	07/29/2025	7/21-7/24	HUDDY, MICHAEL	1	60.00
16. CAMP	07/01/2025	CAMPING 6/23 TO 6-24	JOHNSON, NICOLE	1	30.00
17. CAMP	07/10/2025	7/4-7/9	KLEM, KATHERINE	1	90.00
18. CAMP	07/01/2025	CAMPING 6/25	KNOTT, JODI	1	15.00
19. CAMP	07/10/2025	7/4-7/6	LENO, APRIL	1	45.00
20. CAMP	07/29/2025	7/25-7/26	MCALDONADO, ANABELLE	1	30.00
21. CAMP	07/10/2025	7/5	NILES, JOYCE	1	15.00
22. CAMP	07/10/2025	7/3-7/6	P, PATRICK	1	60.00
23. CAMP	07/29/2025	7/19	PAIMISANO, KATIE	1	15.00
24. CAMP	07/29/2025	7/14	PELORA, ANTHONY	1	15.00
25. CAMP	07/10/2025	7/4	PERCY, WILLIAM	1	15.00
26. CAMP	07/29/2025	7/26	PETKOV, JASON	1	15.00
27. CAMP	07/29/2025	7/11 - 7/12	PURDY, MICHAEL	1	30.00
28. CAMP	07/01/2025	CAMPING 6/28	ROBB, ALEX	1	15.00
29. CAMP	07/10/2025	7/8-7/9	ROLAND, AARON	1	30.00
30. CAMP	07/29/2025	7/25	ROOD, DYLAN	1	15.00
31. CAMP	07/29/2025	7/26	RUIZ, GISELLE	1	15.00
32. CAMP	07/29/2025	7/17	SAFIRE, ANDRE	1	15.00
33. CAMP	07/29/2025	7-26 TO 7-27	SEAL, JAQUELYN	1	30.00
34. CAMP	07/29/2025	7/25	ST. DENNY, JALEN	1	15.00
35. CAMP	07/10/2025	7/3	STORRS, NATHAN	1	15.00
36. CAMP	07/01/2025	CAMPING 6/29	SUTARTO, IANE	1	15.00
37. CAMP	07/01/2025	CAMPING 6/28-6/29	SUTTEN, ARIKA	1	30.00
38. CAMP	07/01/2025	CAMPING 6/22	TOWNE, MIKE	1	15.00
39. CAMP	07/10/2025	7/5	WILLIAMS, DEMINIK	1	15.00
40. CAMP	07/10/2025	7/5	ZANDERS, JOSEPH	1	15.00
				43	1,110.00

Total Sales

43

1,110.00

Salvatore A. Vito
Balanced w/ Town Clerk
Lori Given 7/31/2025

TOWN OF SODUS

08/05/2025

11:47:10

Detail of Decals Transactions

For the period 07/01/2025 through 07/31/2025

Date	Gross Sales	Commission	Net Sales
07/01/2025	5.00	0.28	4.72
07/02/2025	25.00	1.38	23.62
07/04/2025	25.00	1.38	23.62
07/08/2025	10.00	0.56	9.44
07/11/2025	25.00	1.38	23.62
07/14/2025	25.00	1.38	23.62
07/14/2025	10.00	0.56	9.44
07/15/2025	50.00	2.76	47.24
07/16/2025	50.00	2.75	47.25
07/17/2025	25.00	1.38	23.62
07/23/2025	25.00	1.38	23.62
07/24/2025	5.00	0.28	4.72
07/31/2025	10.00	0.55	9.45
Grand Total:	290.00	16.02	273.98

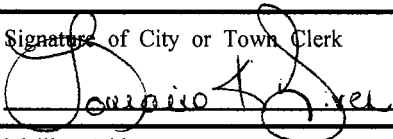
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

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

Licenses numbered from <u>012</u> to <u>020</u> inclusive.	# of Military Exemptions: _____
*If only ONE license was issued, place license number in both spaces.	# of Skipped Licenses: _____
*If NO licenses were issued, write "NONE" in both spaces.	# of Voided Licenses: _____

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>202.50</u>	Name of City or Town Clerk (Please type or print) <u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk 	Date <u>08/06/2025</u>
	Mailing Address <u>14-16 MILL STREET</u>	
	<u>SODUS NY</u>	Zip <u>14551</u>
	E-mail Address <u>townclerk@sodusny.gov</u>	Phone <u>(315) 483-6934</u>

INSTRUCTIONS

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

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

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

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

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

Month Reported: JULY, 2025

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: AUGUST 5, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>21</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>65</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>86</u>

LICENSE TYPES AND FEES COLLECTED	Quantity	Local Fees	Surcharge Fees	Other Fees
Spayed and Neutered Dogs	<u>61</u>	\$14.00 ea <u>642.50*</u>	\$1.00 ea <u>65.00*</u>	<u>80.00</u>
Unspayed and Unneutered Dogs	<u>25</u>	\$17.00 ea <u>340.50*</u>	\$3.00 ea <u>78.00*</u>	<u>10.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total licenses sold	<u>86</u>	<u>983.00</u>	<u>143.00</u>	<u>90.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor \$1076.00

Paid to NYS Animal Population Control Program \$143.00

*includes discounts
multiple years fees

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

Month of Submission: JULY, 2025

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: AUGUST 5, 2025

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

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$65.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$78.00
TOTAL AMOUNT REMITTED	\$143.00
Check Number: # 1502	

REPORT OF GAME OF CHANCE FEES COLLECTED

PURSUANT TO CHAPTER 960, LAWS OF 1976

DO NOT WRITE IN THIS SPACE

AMOUNT REC'D _____ ENT. BY _____
REFUND _____ CHECKED BY _____
DEPOSITED _____ CODE _____

SHEET NO. 1 OF 1 SHEETS

MONTH OF JULY YEAR 2025

NAME OF MUNICIPALITY CITY ☐
TOWN ☒ **TOWN OF SODUS** COUNTY **WAYNE**
VILLAGE ☐

P.O.ADDRESS 14-16 MILL STREET, SODUS NY 14551

NOTE: REFER TO INSTRUCTIONS ON BACK.

CODE NUMBER GC54-3-7830

[illegible]

CERTIFICATION OF ISSUING OFFICER:

Lois K. Biree, hereby certifies that he she is the
Town Clerk of the TOWN
of SODUS, State of New York; that he she has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement of operations for the period which it covers.

Issuing officer

CERTIFICATION OF REMITTING OFFICER:

is the Scott E. Johnson Supervisor of the TOWN of SODUS, hereby certifies that ☒ he ☐ she State of New York, that ☒ he ☐ she has examined the annexed report, that he/she knows such report to be a true and correct statement of operations for the period which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 960 of the Laws of 1976, as amended.

~~Remitting officer~~

A.) TOTAL FEES COLLECTED

25.00

**B.) DELIVERED TO
MUNICIPAL TREASURY**

10.00

**C.) TRANSMITTED HEREWITH TO
STATE COMPTROLLER
(CHECKS SHOULD BE MADE
PAYABLE TO "STATE
COMPTROLLER")**

15.00

TOTALS

July

2025

Town of Sodus

Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks	1	\$4,000.00	\$59.20
D2	Open Decks and Ramps	2	\$13,500.00	\$100.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf	2	\$10,150.00	\$100.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	2	\$95,000.00	\$835.40
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)	1	\$25,000.00	\$176.80
R12	Leen Toos	1	\$3,700.00	\$44.00
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	1	\$64,007.00	\$209.90
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

July 2025

Town of Sodus

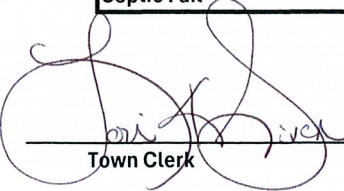
Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair	2	\$4,300.00	\$100.00
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			\$0.00
G7	Roof	4	\$93,704.00	\$200.00
G8	Fence	2	\$10,150.00	\$100.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition			\$0.00
G14	Permit Amendment			\$0.00
TOTALS:				\$1,925.30

Total Building Permit Inspections : 38

APP	Applications	4	Planning/ZBA	\$400.00
OP	Operating Permits	1	\$7,500.00	
01	Fire Safety		Inspections	
02	Septic	3	Inspections	\$300.00
03	Truss		Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation	2	Inspections	
06	C of O	2	Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	11	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	18	Certified Mail	
	Septic Transfers	1	Mailed	
	Septic CofC	3	Compliant	
	Septic Fail	1	Non-Compliant	
TOTALS:		46		\$700.00

Balance Total: \$2,625.30


 Town Clerk

Balance Date

8-4-2025


 CEO Clerk

Balance Date

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
353	VILLAGE OF SODUS AUGUST 2025 RENT	A1620.4	2,000.00		
354	TOSHIBA AMERICA BUSINESS SOLUT 560540627/COPIER	A1620.4	138.28		
355	WAYUGA PRINTING & PUBLISHING GGRXTAU2-0001/LEGALS	A3510.4	169.92		
356	STACIE AVERY MILEAGE TO BANK	A1410.4	33.60		
357	Nathan Mack MILEAGE	A1355.4	193.90		
359	ES FIRE SUPPRESSION SYSTEMS HIGHWAY BARN INSPECTION	A5132.4	3,600.00		
360	BREWER'S SEPTIC JULY-MARA/PORT A POTTY HARRIMAN PARK	A7110.4	275.00		
360	BREWER'S SEPTIC JLY-CAMP/PORT A POTTY BEECHWOOD	A7110.45	570.00		
361	CHARTER COMMUNICATIONS 125730301/COURT	A1110.4	142.78		
361	CHARTER COMMUNICATIONS 125730301/SUPERVISOR	A1220.4	71.37		
361	CHARTER COMMUNICATIONS 125730301/ASSESSOR	A1355.4	71.37		
361	CHARTER COMMUNICATIONS 125730301/TOWN CLERK	A1410.4	142.74		
361	CHARTER COMMUNICATIONS 125765901/HIGHWAY	A5132.4	65.03		
361	CHARTER COMMUNICATIONS 124732301/HIGHWAY	A5132.4	35.00		
362	ROBERT SNYDER MILEAGE	A3510.4	240.10		
363	ALTERNATIVE TECHNOLOGY LLC 1850/IT SERVICE	A1620.4	213.00		
363	ALTERNATIVE TECHNOLOGY LLC 1851/IT SERVICE	A1620.4	130.00		
364	THE CARPET SPECTRUM 11588/JCAP GRANT - CARPET COURTROOM	A1110.210	10,076.56		
365	THERESA RYAN 105 COURT MILEAGE @.70 CENTS	A1110.4	105.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
366	STAPLES 6038706635/OFFICE SUPPLIES	A1410.4	269.53		
366	STAPLES 6038706635/OFFICE SUPPLIES	A1620.4	250.42		
366	STAPLES 6038706644/OFFICE SUPPLIES	A1620.4	37.14		
366	STAPLES 6038706639/OFFICE SUPPLIES	A1620.4	6.21		
366	STAPLES 6038706641/OFFICE SUPPLIES CREDIT	A1620.4	-37.14		
366	STAPLES 6038706637/OFFICE SUPPLIES	A1620.4	96.47		
366	STAPLES 6038706635/OFFICE SUPPLIES	A7550.4	183.31		
366	STAPLES 6038706616/OFFICE SUPPLIES	A7550.4	244.04		
368	PITNEY BOWES INC 1027850793/POSTAGE MACHINE LEASE	A1670.4	115.20		
369	PATON'S MARKET PLACE 03-1796769/RECREATION SUPPLIES	A7310.4	32.93		
370	PITNEY BOWES INC 8000-9000-0388-2325/FINANCE CHARGE	A1670.4	42.84		
371	CASELLA WASTE SERVICES 1690709/DUMPSTER EMPTIED	A7110.45	150.05		
372	HUMANE SOCIETY OF WAYNE COUNTY 25-0294/ADMISSION-BOARDING	A3510.4	90.00		
372	HUMANE SOCIETY OF WAYNE COUNTY 25-0428/ADMISSION-BOARDING-ADOPTED	A3510.4	42.00		
373	KNAUF SHAW ATTORNEYS AT LAW 02579/LEMECKE ATTORNEY FEES	A1420.4	960.00		
373	KNAUF SHAW ATTORNEYS AT LAW 02578/MAY & JUNE FLAT RATE FEE	A1420.4	2,654.00		
373	KNAUF SHAW ATTORNEYS AT LAW 02580/HIGHWAY BARN LITIGATION FIRE	A5132.2	1,849.50		
375	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE ST. LIGHTING	A5182.4	11.44		
Total:			25,271.59		

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

Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
358	WAYUGA PRINTING & PUBLISHING 5JP8D9GW-0001/ZONING PUBLIC NOTICE	B8010.4	42.81		
361	CHARTER COMMUNICATIONS 125730301/CODE ENF	B3620.4	71.37		
367	FRANK GAHR 697.10 CEO MILES @.70	B3620.4	487.97		
374	LAKESHORE NEWS 5JP8D9GW-0002/ZBA LEGAL NOTICE	B8010.4	36.22		
Total:			638.37		*

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
241	E & V ENERGY CORP 18377/761.0 GAL DIESEL @ \$2.865	DA5130.4	2,180.27		
242	REGIONAL INTERNATIONAL CORP 02238775/PARTS/LABOR	DA5130.4	2,031.60		
243	CYNCON EQUIPMENT INC 61509/JD MOWER	DA5130.4	358.92		
247	HAUN WELDING SUPPLY INC. 542714/CYLINDERS	DA5130.4	37.82		
248	TRACTOR SUPPLY CREDIT PLAN 100630511/SUPPLIES	DA5130.4	224.92		
249	ONTARIO AUTO PARTS, INC 139499/PARTS	DA5130.4	114.08		
253	LETTERING LOUNGE 11457/HWY TRUCK DOOR GRAPHICS	DA5130.4	102.50		
Total:			5,050.11		

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

Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
244	NORTHERN ASPHALT, LLC 404119/CHIPS NEWELL RD	DB5112.4	22,915.21		
244	NORTHERN ASPHALT, LLC 403581/CHIPS MCMULLEN RD	DB5112.4	8,576.54		
244	NORTHERN ASPHALT, LLC 404101/CHIPS DUFLOO RD	DB5112.4	6,667.58		
245	HEIDELBERG MATERIALS NE-NY LLC 4697722/OLD RIDGE CHIPS	DB5112.4	3,554.30		
246	NORTHERN ASPHALT, LLC 404136/CHIPS NEWELL RD	DB5112.4	5,796.70		
250	ROAD TEK 1193/NEWELL RD	DB5112.4	2,600.00		
250	ROAD TEK 1192/DUFLOO RD	DB5112.4	2,600.00		
251	TOWN OF ARCADIA 6105/USED 2022 JOHN DEERE TRACTOR	DB5112.4	80,000.00		
252	SYRACUSE SAND & GRAVEL 606118/OLD RIDGE RD	DB5112.4	557.76		
Total:			133,268.09		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
15	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON ST. LIGHTING	SL1-5182.4	5.22		
Total:			5.22		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
15	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER ST. LIGHTING	SL2-5182.4	2.09		
Total:			2.09		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

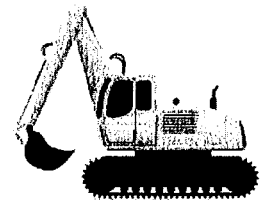
Total Claims: \$164,238.54

08/12/2025

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
15	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON ST. LIGHTING	SL3-5182.4	3.07		
Total:			3.07		

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



July 2022 Highway report

Weekly Work Reports

7/1/25-7/6/25

In House Work

- Worked on drainage on Newell Rd
- Mow around the barn and town parks
- Mow road sides
- Inspection from Dec on the property dealing with clean up days
- Short week due to 4th july holiday

Vendor Repair (none)

Truck Repair and Maintenance

- Cleaned shop and truck bays

In Kind Service

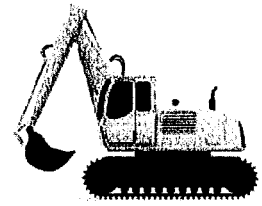
- (out) 2 Days paving with Williamson. 2 trucks

7/7/25-7/13/25

In House Work

- Test dig on Yorksettlement Rd (replacing box culvert)
- Mow Rd sides
- Worked on Newell Rd preparing for paving job
- Paved Dufloo and Lake Rd intersection
- Paved Newell Rd (2 days)
- Haul Sand

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7/7/25-7/73/25 con't

--Opened beaver dam on Sergeant Rd

--Wedged couple bad spots on County cut off rd, Synder, and Waterbury Rd

Vendor Repair (none)

Truck Repair and Maintenance

--Work on AC truck 80

--Replace air dryer and air line truck 8

In Kind Service

--(in) 3 Wolcott and 1 Huron Truck to help pave

7/14/25-7/20/25

In House Work

--Grind Old Old Ridge rd (suit kote)

--Push up piles at Landfill

--Swept Robinson Rd

--Worked on organizing pipe around highway barn

--Installed 12" pipe on Redman Rd

--Replaced driveway pipe on State street

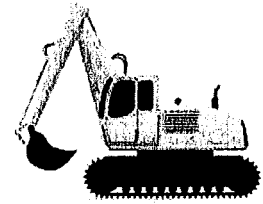
--Picked up fallen tree on Hill Rd

--Installed 80' of underdrain on Kelly Rd

--Mowed Town Parks

--Started chopping (mowing with excavator) Waterbury, Sebring Rd and around pipe job (Yorksettlement)

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Vendor Repair

- truck 120 (Regional truck) for DEF issue
- JC smith repair post pounder
- Williamson Auto Universal and grease truck 80

Truck Repair and Maintenance

- Replace inner bearing outside mower on JD Rd side mower and grease tractor

In Kind Service

- (in) Williamson and Huron 1 truck paving job
- (out) Pave with Wolcott 2 trucks

7/21/25-7/27/25

In House Work

- Mowed Rd sides
- Chop on Sebring Rd
- Mowed town parks
- Patch and patrol town Rds
- Hauled Cr 1 stone from Butler quarry for Old Old ridge paving job

Vendor Repair (none)

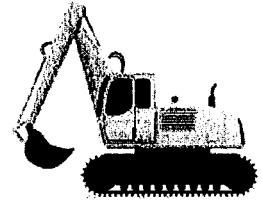
Truck Repair and Maintenance

- Grease truck 15
- Cleaned truck 8

In Kind Service

- (out) 2 trucks pave with Williamson 2 days

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7/28/25-7/31/25

In House Work

- Patch and patrol town Rds
- Mow Rd sides
- Con't chopping Sebring Rd
- Moved equipment to landfill for paving job
- Paved Old Old Ridge and State street

Vendor Repair (none)

Truck Repair and Maintenance

- Change blades on chopper
- Grease cat excavator

In Kind Service

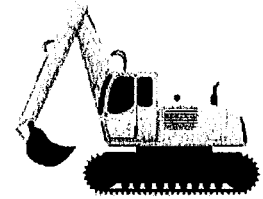
- (Out) 2 trucks to Walworth to pave
- (in) Williamson, Ontario, Walworth, Marion 2 trucks each to help us pave

Fuel Usage Tank 1 60719 Tank 2 29221 Total 1905 Gallons

Jared Laird

Sodus Town Highway Superintendent

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August 12, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

2025 July

Overview of Code Enforcement (Frank Gahr)

YTD

18 Permits issued.	143
84 Total inspections (including final).	470
\$1,925.30 fees collected.	\$22,204.60
\$323,511 construction cost.	\$2,122,340
34 letters written.	222

2025 July

Overview Dog Control (Robert Snyder and Kyle Kephart)

23 Dog action trips

- 1 Dog bites
- 1 Dog running at large & transport.
- 16 complaints
- 2 Administrative
- 2 Dangerous dog reports
- 1 Ticketed

Call distribution.	<u>YTD 2025</u>	<u>YTD 2024</u>
9 Village of Sodus	22	31
1 Village of Sodus Point	5	2
12 Town of Sodus	26	51
1 Out of Town	<u>1</u>	<u>2</u>
	54	84

Lake Level (ASL = Above Sea Level)

Lake at 246.0' ASL at the end of July. About 4" lower than at end of June.

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

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

Long term forecast for mid-January 2026 is 245.1' ASL. About 6" higher than long-time average, and about 11" higher than mid-January 2025.

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

	Total Inspections			Final Permit Inspection															
	2024 PERMITS	2025 PERMITS	Δ% +/-	2024 INSPEC	2025 INSPEC	Δ% +/-	2024 INSPEC	2025 INSPEC	Δ# *	Δ% +/-	2024 FEES	2025 FEES	Δ% +/-	2024 CONST COST	2025 CONST COST	Δ% +/-	2024 LETTER	2025 LETTERS	Δ% +/-
J	15	4	-73	65	23	-65	57	15	-42	74	3,223.00	1,550.00	-52	263,300.00	25,557.00	-90	60	14	-77
F	16	10	-38	31	23	-26	18	13	-5	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41
M	25	15	-40	30	65	117	44	0	-44	-100	12,188.00	1,807.00	-85	1,755,319.00	328,450.00	-81	112	95	-15
A	17	28	65	60	95	58	20	38	18	90	1,519.40	3,227.20	112	131,314.43	413,199.00	215	40	47	18
M	30	32	7	64	80	25	28	42	14	50	3,558.80	4,077.14	15	459,815.00	621,550.00	35	36	26	-28
J	35	36	3	47	72	53	21	21	0	0	4,493.60	6,110.96	36	834,517.00	559,473.00	-33	32	20	-38
J	28	18	-36	56	84	50	40	38	-2	-5	3,579.70	1,925.30	-46	335,674.00	2,122,340.00	532	46	34	-26
A																			
S																			
O																			
N																			
D																			
YTD	166	143	-14	353	442	25	228	167		-27	32,259.00	21,504.60	-33	4,147,395.33	4,221,169.00	2	353	252	-29

* Change compared to previous year's month

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

	Total Inspections					Final Permit Inspection														
	2024 PERMITS	2025 PERMITS	△% →↑	2024 INSPEC	2025 INSPEC	△% →↑	2024 INSPEC	2025 INSPEC	△# *	△% →↑	2024 FEES	2025 FEES	△% →↑	2024 CONST COST	2025 CONST COST	△% →↑	2024 LETTER	2025 LETTERS	△% →↑	
J	15	4	-73	65	23	-65	57	15	-42	74	3,223.00	1,550.00	-52	263,300.00	25,557.00	-90	60	14	-77	
F	16	10	-38	31	23	-26	18	13	-5	-28	3,696.50	2,807.00	-24	367,455.90	150,600.00	-59	27	16	-41	
M	25	15	-40	30	65	117	44	0	-44	-100	12,188.00	1,807.00	-85	1,755,319.00	328,450.00	-81	112	95	-15	
A	17	28	65	60	95	58	20	38	18	90	1,519.40	3,227.20	112	131,314.43	413,199.00	215	40	47	18	
M	30	32	7	64	80	25	28	42	14	50	3,558.80	4,077.14	15	459,815.00	621,550.00	35	36	26	-28	
J	35	36	3	47	72	53	21	21	0	0	4,493.60	6,110.96	36	834,517.00	559,473.00	-33	32	20	-38	
J	28	18	-36	56	84	50	40	38	-2	-5	3,579.70	1,925.30	-46	336,674.00	2,122,340.00	532	46	34	-26	
A																				
S																				
O																				
N																				
D																				
YTD	166	143	-14	353	442	25	228	167		-27	32,259.00	21,504.60	-33	4,147,395.33	4,221,169.00	2	353	252	-29	

* Change compared to previous year's month

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

Name: Robert Snyder

Start Date: 7-1

End Date: 7-31

Department: DCO

DATE	BUSINESS PURPOSE	START ODOMETER	END ODOMETER	MILES	NOTES
7-1	Dog Complaint	7393	7403	10	
7-1	Dog Complaint	7403	7419	16	
7-1	Dog Bite	7432	7438	6	
7-2	Dangerous Dog Reper	7441	7454	13	
7-3	Danford (Keeley)	7470	7476	6	
7-4	Dog Complaint	7510	7522	12	
7-7	Dangerous Dog	7584	7625	41	
7-8	Court Room	7625	7633	8	
7-8	Dog Complaint	7636	7646	10	
7-9	Court Complaint	7650	7660	10	
7-10	Dog Complaint	7735	7747	12	
7-10	Dog Complaint	7747	7762	15	
7-12	Dog Complaint	7853	7859	6	
7-14	Dog Complaint	7903	7918	15	
7-16	Dog Complaint	7933	7948	15	
7-16	D.C. Humane Soc	7959	8005	46	
7-17	Dog Complaint	8081	8088	7	
7-18	Dog Complaint	8137	8151	14	
7-21	Dog Complaint	8188	8197	9	
7-23	Dog Complaint	8260	8270	10	
7-28	Dog Complaint	8386	8420	34	
7-28	Ticket Given	8443	8450	7	
7-31	Dog Complaint	8571	8592	21	

Total Mileage: 343

Signature: Robert Snyder

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/Start	Return/End						
7/1	9:00 Am	9:30 Am	Dog Complaint Running on 104 + Ridge. No dog seen			X		
7/1	10:15 Am	11:00 Am	Dog Complaint Venture Rd Trailer park. No dog seen			X		
7/1			Dog bite Denford St Sodus	X				
7/2	10:00 Am	11:00 Am	Denford St Dangerous Dog Reper	X				
7/3	11:30 pm	2:00 pm	Denford St Check-up No one home	X				
7/4	5:30 pm	6:00 pm	Dog Complaint 6912 Ridge Rd Sodus Tree Brown was noticed about conditions	X				
7/7	5:00 pm	7:00 pm	Dangerous Dog 6 Denford St Dog was scared and taken to Humane Society	X				
7/8	9:00 Am	9:30 Am	Sodus Town Court Room to set up court date on dangerous dog	X				
7/8	10:30 Am	11:15 Am	Dog Complaint Arcadio Zurich Rd Ended up being in Newark area			X		

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

Signature:

Robert Engler

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/Start	Return/End						
7/9	9:30 AM	11:00 AM	Court for the Dangerous Dog Dog Complaint Carlton St	X				
7/10	11:30 AM	12:00 PM	Dog Complaint Snyder Rd No one was home		X			
7/10	4:00 PM	5:00 PM	Dog Complaint Carlton St No answer at door Dog Complaint Snyder rd Talked to Owner		X			
7/12	11:30 AM	12:00 PM	Dog Complaint Rte 14 Altan Owner got home to get dog		X			
7/14	12:30 PM	1:00 PM	Dog Complaint Ferwille Maple Ridge Rd No Dog seen		X			
7/16	9:30 AM	10:00 AM	Dog Complaint Maple Ridge Rd No One home		X			
7/16	3:30 PM	5:00 PM	R.A.L. Ridge Rd Altan Taken to Humane Society Dog Complaint Maple Ridge Rd Talk to Owner to get dog licensed		X			
7/17	9:45 PM	10:15 PM	Dog R.A.L. Nope in Sodus No Dog Seen	X				
7/18	3:15 PM	4:00 PM	Dog Complaint Sodus Point		X			

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

Signature: Robert English

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/ Start	Return/ End						
7/21	12:00 pm	12:30 pm	Dog Complaint Peoples Rd Sodus Ant Talks to neighbor			X		
7/23	4:00 pm	4:45 pm	Dog Complaint 6951 N Geneva Rd No One home			X		
7/28	7:00 Am	8:00 Am	Dog Complaint Main St Sodus Dog taken to Humane Society	X				
7/28	5:30 pm	6:00 pm	Ticket Given out on people rd			X		
7/31	3:30 pm	4:30 pm	Dog Complaint Charles Point No Road to Island off Lake Bluff Rd					

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

Signature: Robert D. English

Lori Diver

From: Paulina Anderson <sodusrecandfun@gmail.com>
Sent: Tuesday, August 5, 2025 4:54 PM
To: Lori Diver
Attachments: Cash_App_July_2025_Account_Statement_015eca0bd3193b4a8842381a0a3321937091e621df0a1b4f4a83e1bfa060a5f0bdd314ddd90e04af44969c2e2425d41e61fa34bfa47c46b30097da645556830e227e.pdf; VenmoStatement_Jul_2025.csv

Follow Up Flag: Follow up
Flag Status: Flagged

July Directors Report 2025

July 2nd- I sent the payroll numbers to Bree. It was concluded that because steady work didn't take on the number of youth staff it normally does, we were over payroll budget by \$60K. Scott spoke with me after talking with whom he needed to and let me know I needed to figure out 30K. Without cutting staff it wasn't possible. We have 172 kids registered the staff is needed. I called Jay Roscup and explained what was going on and he said he would look into seeing what he could do./

July 3rd. Jay got back and is giving the town 35K to help cover payroll so we can keep the staff on town payroll. I let Scott and Bree know.

July 6th Parent email went out with all reminders about upcoming dates and where to be for pick up drop off. Also sent out reminder email to staff for workshop day on July 7th.

July 7th Most staff showed up and went through 4 workshops all built around how to interact with kids professionally and coworkers. The staff seemed to receive the information well and in opinion look excited for the next coming days.

July 8th all but 7 kids showed up! It was a really fun day. The issue we ran into was pick up at 3pm. It was taking way too long to get kids out. Jaime Jessmer and Ashley Catchmen whom do pick up at the elementary school are going to try tomorrow with Amanda and see if it goes better. Time to beat....50 mins we did have to separate 2 staff members already due to friction. SW and TL.

July 9th Another fun and amazing day! And I am happy to report pick up only took 30 minutes! There were a few parents that gave my staff attitude and were rude, so I did send out a message on Facebook reminding this is the first week and we appreciate their patience as we figure out this new SAFE procedure for their children and reminded them to be kind. "As we settle into the pickup routine, I want to remind you that—as stated in the email—the pickup line may begin forming at 2:55 PM. There are

Busses that need to get into their spots and that's why the time frame. If you arrive earlier, please understand that you'll need to wait. Half of the kids get out of the pool at 2:40, and they're not always the fastest—we appreciate your patience!

A few important updates to help pickup run more smoothly:

There are two swim sessions.

Ask your child if they swim first then play (Session 1) or play first then swim (Session 2).

If they're in Session 1, regular pickup timing (around 3:00) should work fine. They are in the cafeteria sooner

If they're in Session 2, we recommend arriving closer to 3:10 to give them time to finish up, dry off and get to the cafeteria.

Tot swimmers (the littlest ones) are in the pool until 3:00 PM and move a bit slower. To avoid backups and long waits in the main line, please pick up tots in the front. This will help everyone move more efficiently.

Our staff has been doing a fantastic job making sure the kids are safe and accounted for during dismissal. I'm so proud of their hard work and care today.

Also please—be kind to the staff. They're prioritizing your child's safety and that sometimes means a little extra waiting while cars stop and kids are guided out carefully. If you're in a rush, you're welcome to come in before 3:00 to pick up your child—just let us know ahead of time so we can have them ready.

Thank you for your patience, kindness, and continued support!"

July 10th First field trip went to the movies. Had 130 kids and 38 staff attend 20 kids stayed behind as tots and did a movie in the auditorium and 15-17 kids informed us they weren't going to be there so all accounted for.

Most the rest of the month went by well. We did have one day where we had thought a child was missing but the other parent had already been the to pick up the child. My staff was onto of making sure they were searching all over while we were under the impression he was missing. I reached out to the SRO and she sent out an officer but was not needed as it was resolved by the time he got there. There were a few issues where 3 students were removed for their 2 day suspension after going through the steps of the kindness contract. When they came back all seems well. Parents were understanding.

Recommendation for Assistant Director to Take Over the Program

August 12th, 2025

I believe Amanda Burman is the best choice to lead this program moving forward because she already has the trust of our staff, the respect of our participants, and a deep understanding of the program's goals and operations. She has been directly involved in every aspect of our work from planning, problem-solving, to ensuring the safety and engagement of every child in our care.

She knows the community we serve, has demonstrated steady leadership under pressure, and has consistently gone above and beyond to make sure our program thrives. Transitioning leadership to someone already embedded in the culture and systems of our organization will ensure continuity, minimize disruption, and preserve the relationships and momentum we've built.

Her dedication is evident in the way she shows up. She's always prepared, always willing to do the work, and always putting the needs of the kids first. She is respected by staff, trusted by parents, and loved by the kids.

In short, Amanda is not only capable but proven. This is someone who can maintain the heart of the program while continuing to grow and improve it for years to come.

Paulina Anderson
Current Director of Recreation



TOWN OF SODUS

ASSESSOR'S OFFICE

Date: August, 5 2025

Respectfully Submitted by: Nathan Mack

EVENTS

- I successfully attended the 2025 New York State Assessor's Association Cornell seminar in July. I enjoyed the classes and have submitted my voucher for continuing education credit reimbursement to New York State. The Town should receive money back from the State in the next 60 days.

AROUND THE OFFICE

- Information for the School tax roll has been submitted to Wayne County.
- I will update the County and School with any corrections to the final assessment roll that change School taxes.
- Property transfers for the month of July have been processed and updated into our system.
- No one has filed any small claims assessment review cases or article 7 cases so there is no pending litigation for the 2025 roll year.

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Friday, August 8, 2025 7:09 AM
To: Lori Diver
Subject: Beechwood report july

July was an incredibly busy month here at the park. We are in the full swing of summer. The park is full of hikers, dog walkers, and campers from sun up til sun down. It was also another good month for camping as we added another \$1,100 to the camping budget. July is also the month where we host the week long 4-H summer camp and this year's camp was another great success. Enrollment increased to 75 day campers this year and a great time was had by all. Maintenance of the park and cemeteries is still on a nonstop loop, but everything is being done on time and looking better than I have ever seen in the 8 years since I moved here to Sodus. There are also multiple side projects continuing to go on along with the regular mowing duties, as well as planning for the upcoming fall and winter seasons. It's that time of year, we are just busy everywhere.

Lori Diver

From: cmt@rochester.rr.com
Sent: Wednesday, August 13, 2025 10:14 AM
To: ANDREA VERMEULEN; John Hopkins; Sal Vittozzi; Sandra Hopkins; ANDREA VERMEULEN
Cc: Lori Diver
Subject: Town Board appointments and Bylaws

Last evening the Town Board approved the Cemetery Committee Bylaws with a slight change in Section II, A (attached).

The following persons were appointed to the Cemetery Committee:

For a two year term expiring December 31, 2027

John Hopkins

Wayne Vermeulen

For a four year term expiring December 31, 2029

Andrea Vermeulen

Sal Vittozzi

Sandra Hopkins

Chris

585-746-5266

PO Box 103

Sodus Point, NY 14555

