Sodus Town Board Agenda
Regular Town Board Meeting
June 9, 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

PUBLIC SPEAKERS:
EVA GILBERT (Newell Rd.-public water request)

PUBLIC COMMENTS:

TOWN ATTORNEY UPDATES:

Agenda:
Minutes:
Motion to file the May 19, 2026 Regular/Month End Town Board Meeting Minutes (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 10-2026 bills**

1. **Public Works Committee:** Councilperson Dale Pickering
   (Highway, Drainage)
   - Motion to file Highway Superintendent's monthly report
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 Dog Control Officers monthly report – Kyle Kephart & 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. **Resolution authorizing Supervisor Scott Johnson to sign Special Event Permit Application NYS Liquor Authority Landlord Authorization Form.**
   First____________ Seconded____________________

2. **Resolution authorizing Bree Crandell Supervisor Clerk to do a budgetary transfer from A1990.9 Contingency Account in the amount of $100.00 into the A7989.4 Culture & Rec account.**
   First____________ Seconded____________________

3. **Resolution cancelling Charlie Gardner's credit card with the Town of Sodus and authorizing Supervisor Scott Johnson to sign authorization form from Lyons National Bank.**
   First____________ Seconded____________________

4. **Motion allowing Lori Diver Sodus Town Clerk to advertise Legal Notice for Local Law 4-2026 the Sign Regulation Law and hold Public Hearing July 14, 2026 at 6:00 PM.**
   First____________ Seconded____________________

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.**
   First____________ Seconded____________________
   Time__________

7. **Motion to adjourn meeting**
   First____________ Seconded____________________
   Time__________

MINUTES

Minutes of the Regular Town Board Meeting June 9, 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 Dave Fitch, Town of Sodus Resident Bree Crandell, Supervisor Clerk Amy Kendall, Town Attorney Allen Kotvis, Newell Rd – Public Water Request

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.

PUBLIC SPEAKERS:

(Allen Kotvis-Newell Rd. water)

A motion was made by Councilperson Cathy Willmott and seconded by Councilperson Josh Conklin to proceed with obtaining a projected cost estimate breakdown and engineer's report regarding private and public water service on Newell Road in the Town of Sodus. The cost estimate shall include pricing for a 4-inch private water line (which does not include hydrants), as well as 6-inch and 8-inch public water line with hydrants. The motion further authorizes MRB Group's invoice for the engineer's report to be billed to the Town of Sodus. Eva Gilbert and Alan Kotvis will then be invoiced by the Town of Sodus for the full amount billed by MRB Group and will be responsible for payment in full upon receipt of the invoice. Upon roll call the following votes were heard; Supervisor Scott Johnson, aye; Councilperson Chris Tertinek, aye; Councilperson Dale Pickering, aye; Councilperson Josh Conklin, aye. Motion carried.

PUBLIC COMMENTS:

(Dave Fitch-Sprongs Bluff)

Town of Sodus resident Dave Fitch, read a letter he had written supporting the Schwalm family and their recent issue at Sprongs Bluff with a dog who has been repeatedly running at large in their community and the ongoing issues with the dog owner. Fitch was unable to finish reading the letter and had to leave the meeting. Dog Control Officer Kyle Kephart commented on the ongoing issue with the dog at Sprongs Bluff.

TOWN ATTORNEY UPDATES:

Amy Kendall- Town Attorney

Amy relayed to the public that the Town of Sodus is doing everything they can to help the Sprongs Bluff community with the ongoing dog issues and wants the public to know that the Town of Sodus is taking all dog complaints seriously. Sodus has revised its Animal Control Law. It was noted if anyone is in violation of the Animal Control Law, that person could face some hefty penalties and fines.

MINUTES

Minutes from May 19, 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, aye, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, abstain (absent). Motion carried.

SUPERVISOR'S REPORT

The Supervisor's monthly report was presented for May 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 May 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 Cathy Willmott motioned to file these reports was seconded by Councilperson Chris Tertinek. 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 final 2026 Tax Collector's bank statements for audit and bank register for May 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 the bank reconciliation 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. 10-2026

(01 06-2026)

WHEREAS, the following bills were presented for payment on Abstract 10-2026:

General	208-241	$	13,547.44
CMI-Parks	007-007	$	120.21
Special Districts	011-011	$	1,220.25
Highway	195-216	$	31,836.11
	GRAND TOTAL:	**$**	**46,724.01**

NOW BE IT RESOLVED, Councilperson Josh Conklin motioned to approve payment of these bills as reviewed for Abstract No. 10-2026, 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 May 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.

Councilperson Dale Pickering stated that he would like to have discussion regarding purchasing equipment for the Highway Department at the month end meeting.

DRAINAGE:

N/A

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 May 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:

June 9, 2026 - 6:00 pm Board Meeting (Chris Tertinek)

2026 May

Overview of Code Enforcement (Frank Gahr)

	YTD
25 Permits issued.	126
66 Total inspections (including final).	236
$1,947.40 fees collected.	$13,418.32
$346,756.00 construction cost.	$3,346,751.51
23 letters written.	76

<CEO 2025-26 Comparison>

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

				Total Inspections			Final Permit Inspections											
	2025 PERMITS	2026 PERMITS	%*	2025 INSPEC	2026 INSPEC	%*	2025 INSPEC	2026 INSPEC	%*	2025 FEES	2026 FEES	%*	2025 CONST COST	2026 CONST COST	%*	2025 LETTER	2026 LETTER	%*
J	4	18	350	23	56	143	15	19	27	1,550.00	2,018.10	30	25,557.00	812,843.51	3,081	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	43	-34	0	23	#DIV/0!	1,807.00	2,604.20	44	328,450.00	633,320.00	93	95	0	-100
A	28	22	-21	85	67	-21	38	47	24	3,227.20	3,612.60	12	413,199.00	966,955.00	134	47	23	-51
M	32	25	-22	80	66	-18	42	23	-45	4,077.14	1,947.40	-52	621,550.00	346,756.00	-44	26	23	-12
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			56			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	101		766	276		317	134		50,825.63	13,468.32		5,824,740.97	3,346,751.51		401	76	
										2025 YTD	########		2025 YTD	1,539,356.00				
										Change	0 %		Change	117 %				

%* Change compared to previous year's month

DOG CONTROL REPORT:

Kyle, Kephart-Primary DCO

Tamara Burns-Backup DCO

Councilperson Dale Pickering motioned to file the monthly May 2026 Dog Control 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.

(NOTE: DCO documentation behind typed Minutes)

Councilperson Chris Tertinek Summary of DCO Report Below:

2026 May
Overview of Dog Control (Kyle Gephart and Tammy Burns)

12 DCO Actions
- 2 Dog bite
- 2 Dog transported
- 4 Running at Large
- 2 Complaint
- 2 Administrative

Call distribution.	YTD 2026	YTD 2025
3 Village of Sodus	4	13
0 Village of Sodus Point	3	4
8 Town of Sodus	33	14
1 Out of Town	1	0
	41	**31**

FLOOD DAMAGE PREVENTION REPORT-Code 69:
Chris Tertinek, Councilperson

Lake Level (ASL = Above Sea Level)
Looks like Lake Ontario has crested at 247.44 ASL on 5/29/26.
Lake at 247.3' ASL at the end of May. About 4" higher than end of April.
At the end of May 2026, about 12" higher than end of May 2025.
The end of May 2026 level is about 14" higher than historic average.
Long term forecast for 27 November 2026 is 245.1' ASL. About 6" higher than long-time average, and about 10" higher than 27 November 2025.

CEMETERY REPORT:
(Councilperson Chris Tertinek-Sal Vittozzi)
Councilperson Chris Tertinek called on Sal Vittozzi to discuss the cemetery report. Sal discussed the committee is currently focusing on the Joy Cemetery. The committee and volunteers worked on the sign, building, and painting.

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 May 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 May 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 first Sodus Rolling Stove's Food Truck event will be held June 15, 2026.

Camp Beechwood/Sodus Groundskeeper Report

(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)

Councilperson Chris Tertinek motioned to file the monthly May 2026 report of Camp Beechwood-Parks & Cemeteries from Sal Vittozzi, Sodus Town Groundskeeper-Caretaker 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 HALL COMMITTEE: *Scott Johnson, Supervisor*

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

N/A

RESOLUTION

SODUS BAY LIGHTHOUSE LANDLORD AUTHORIZATION

(02 06-2026)

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

Date(s) of event:	7/31 → 8/2/26
Name of Applicant:	Proposition Forty Five LLC
Venue Name:	Sodus Bay Lighthouse
Venue Street Address:	7606 North Ontario St.
Venue City and zip code:	Sodus Point, NY 14555

I, the landlord/owner of the applied for premises, hereby grant permission for the sale or services of alcoholic beverages by the applicant for consumption on said property.

Town of Sodus
Print Authorized Landlord Name

Town Supervisor
Print Landlord Title

[signature] 6/9/26
Landlord Signature & Date

NOW BE IT RESOLVED, Councilperson Dale Pickering authorizes Supervisor Scott Johnson to sign the Special Event Permit Application NYS Liquor Authority Landlord Authorization Form 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. Resolution Adopted.

RESOLUTION
BUDGETARY TRANSFER CULTURE & RECREATION ACCOUNT
(03 06-2026)

NOW BE IT RESOLVED, Councilperson Josh Conklin motioned to allow Supervisor Clerk Bree Crandell to do a budgetary transfer from account A1990.9 Contingency Account in the amount of $100.00 into the A7989.4 Culture & Recreation account was seconded by Councilperson Chris Tertinek. 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.

RESOLUTION
CANCEL COURT CLERK CHARLIE GARDNER LNB CREDIT CARD
(04 06-2026)

NOW BE IT RESOLVED, Councilperson Chris Tertinek authorizes Supervisor Scott Johnson to sign the authorization from LNB to cancel prior Court Clerk Charlie Gardner's LNB credit card which 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. Resolution Adopted.

Councilperson Dale Pickering motioned allowing Lori Diver Sodus Town Clerk to advertise Legal Notice for Local Law 4-2026, "Sign Regulation Law and hold Public Hearing for July 14, 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 Cathy Willmott 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 Chris Tertinek. 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: 6:45 PM

Councilperson Josh Conklin motioned to exit out of Executive Session 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.
Time: 7:15 PM

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; Dale Pickering, aye; and Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Meeting adjourned at 7:25 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: June 9, 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. Allen Kotvis
2. David Fitch
3.
4.
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15.
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19.
20.

Lori Diver

From: Eva Adams <ema020777@gmail.com>
Sent: Tuesday, June 9, 2026 5:23 PM
To: Lori Diver

Dear Members of the Town Board,

I am here to respectfully request that the Town Board consider extending town water service to our area due to ongoing concerns regarding the safety and quality of our well water.

Our well water has tested positive for E. coli contamination, making it unsafe for drinking, cooking, and everyday household use. As residents, we should not have to live with the constant fear that the water coming into our homes may pose a risk to our health and the health of our families.

This issue is deeply personal to my family. My father-in-law suffered from Mycobacterium Avium Complex (MAC), a serious lung disease that can be associated with exposure to contaminated water sources and aerosols produced from water systems. We were advised that exposure to steam and mist from our well water may have contributed to his illness. He fought this disease for years before ultimately passing away. Watching someone we loved endure such a difficult illness was heartbreaking, and it has left us extremely concerned about the continued use of our water supply.

Beyond my family's experience, E. coli contamination presents a significant public health concern for everyone in out family children, older adults, and those with weakened immune systems.

Residents should have access to a reliable source of safe drinking water without having to depend on bottled water, expensive filtration systems, or constant testing, water delivery every week.

Access to town water would not only improve our health and safety but would also increase property values, support future development, and provide residents with the basic infrastructure that many communities already enjoy.

I respectfully ask the Town Board to seriously consider the needs of our families affected by unsafe well water and take the necessary steps to bring town water service to our area. This is not simply a matter of convenience—it is a matter of health, safety, and quality of life.

Thank you for your time, consideration, and service to our community. I would welcome the opportunity to discuss our situation further and provide any additional information that may assist in your decision-making process.

Sincerely,

Eva Gilbert

Lozier
Environmental Consulting, Inc.

2011 East Main Street, Rochester, New York 14609
Phone: (585) 654-9080 Fax: (585) 654-9662
www.LozierEnv.com
ELAP #11770

Document # 195, Revision 1, Effective 11/10/25

Client:	Eva Gilbert 7681 Newel Road Sodus, New York 14551	**Date Received:**	5/22/2026
		Laboratory No.:	M42444
		Sample Date:	5/22/2026
		Sample Time:	8:45
Attn:	Eva Gilbert	**Report Date:**	5/27/2026
Location:	7681 Newel Road, Sodus, New York 14551	**Page:**	1 of 1

SAMPLE INFORMATION

Sampled by: Eva Gilbert	**Matrix:** Potable Water
Sample Description: Kitchen Faucet, Bath Faucet	**Analyte(s):** Total Coliform, E. coli

LABORATORY REPORT

Laboratory ID	Parameter	Method No.	Result	Analysis Date	Analysis Time
M42444-1 Kitchen	Total Coliform	SM 20, 21-23 9223B (-04)	**Present**	5/22/2026	12:47
	Escherichia coli	SM 20, 21-23 9223B (-04)	**Positive**	5/22/2026	12:47
M42444-2 Bath	Total Coliform	SM 20, 21-23 9223B (-04)	**Absent**	5/22/2026	12:47
	Escherichia coli	SM 20, 21-23 9223B (-04)	**Negative**	5/22/2026	12:47

Absent = Total Coliform Bacteria not detected. Present = Total Coliform Bacteria detected.
Negative = *E.coli* not detected. Positive = *E.coli* detected.
Chain of Custody in following pages
Analytical results relate only to the samples received and analyzed.

Approved By Victoria Kaptein
Victoria Kaptein, Technical Director

Lozier Environmental Consulting, Inc.

2011 East Main Street, Rochester, NY 14609 Phone (585) 654-9080 Fax (585) 654-9662
Web: LozierEnv.com E-Mail: support@lozierenv.com

		REPORT TO:		INVOICE TO:
LAB ID: MU2444	Company:	Eva ~~Gilb~~ Gilbert	Company:	The Country Hardware Store
PROJECT NAME:	Address:	7681 Newel Rd	Address:	10 West Main St
TURNAROUND TIME: Standard Rush	City,State Zip:	Sodus NY 14551	City,State Zip:	Sodus, NY 14551
	Phone:	Fax:	Phone:	~~315-483-6571~~ Fax:
Other:	E-Mail:	ScottGilbert9@gmail.com	Purchase Order #:	Thecountryhardware store@gmail.com

LAB ID (Lab Use Only)	SAMPLE DESCRIPTION / LOCATION	DATE	TIME	AIR	WATER: P=Potable NP=Non-Potable	SOIL / SOLID	WIPE / SWAB / TAPE LIFT	SAMPLE COMMENTS	REQUESTED ANALYSIS: Ecoli/Total Coliform					
1	Kitchen Faucet	5/22/26	8:45		P				✓					
2	Bath Faucet	5/22/26	8:45		P				✓					
	Cl res													
	<0.1 ppm @ 1220 (both)													

Container Type (Circle One): Plastic Glass Sterile Other ______

Delivery (Circle One): Client Drop-Off / Courier (Tracking # ______)

BIOCIDE:

SAMPLED BY*: Eva Gilbert

RELINQUISHED BY*: E. Gilbert	DATE: 5/22/26	TIME: 9:00 A
RECEIVED BY: Michael M. Marsh	DATE: 5/22/26	TIME: 9:30 A
RELINQUISHED BY*: Michael M. Marsh	DATE: 5/22/26	TIME: 9:05 A
RECEIVED BY: [signature]	DATE: 5/22/26	TIME: 9:05 Am
RELINQUISHED BY*: [signature]	DATE: 5/22/26	TIME: 12:15 PM
RECEIVED BY: [signature]	DATE: 5/22/26	TIME: 1215

FOR LAB USE ONLY

PRESERVATIVE: $Na_2S_2O_3$
TOTAL NUMBER OF CONTAINERS: 2
CUSTODY SEAL INTACT? YES NO
SAMPLE ON ICE? YES NO
TEMPERATURE: 9.3 C
SAMPLE IN COMPLIANCE: YES NO

FOR POTABLE WATER ONLY:
COLIFORM BACTERIA:
Present Absent
If Present, Date Client is contacted with result:
Date: ______
Contacted By: ______

*The above signatures hereby authorize subcontracting of samples as required for laboratory analysis

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 MAY 31, 2026

SUPERVISOR

		Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
A GENERAL FUND - TOWNWIDE					
CASH - CHECKING		1,788,868.13	19,337.75	73,191.96	1,735,013.92
	TOTAL	1,788,868.13	19,337.75	73,191.96	1,735,013.92
B GENERAL FUND - OUTSIDE VILLAGE					
CASH - CHECKING		428,848.93	4,034.60	13,738.39	419,145.14
CASH RESERVE - FUTURE PURCHASE		12,301.29	0.00	0.00	12,301.29
	TOTAL	441,150.22	4,034.60	13,738.39	431,446.43
CM1 PARKS					
CASH - CHECKING		6,778.69	130.00	70.63	6,838.06
	TOTAL	6,778.69	130.00	70.63	6,838.06
DA HIGHWAY FUND - TOWNWIDE					
CASH - CHECKING		489,066.38	24,805.70	41,493.34	472,378.74
EQUIPMENT RESERVE		85,000.00	0.00	0.00	85,000.00
	TOTAL	574,066.38	24,805.70	41,493.34	557,378.74
DB HIGHWAY FUND - OUTSIDE VILLAGE					
CASH - CHECKING		1,192,041.34	0.00	89,526.88	1,102,514.46
	TOTAL	1,192,041.34	0.00	89,526.88	1,102,514.46
HB CAPITAL PROJECTS					
CASH - CHECKING		741.88	0.00	0.00	741.88
	TOTAL	741.88	0.00	0.00	741.88
SD FAIRWAYS DRAINAGE					
CASH - CHECKING		4,612.65	0.04	0.00	4,612.69
	TOTAL	4,612.65	0.04	0.00	4,612.69
SF1 VILLAGE OF SODUS FD					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SF2 SODUS CENTER FIRE DIST.					
CASH - CHECKING		292.49	0.00	0.00	292.49
	TOTAL	292.49	0.00	0.00	292.49

		Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
SF3 WALLINGTON FIRE DIST.					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SF4 ALTON FIRE DIST.					
CASH - CHECKING		534.00	0.00	0.00	534.00
	TOTAL	534.00	0.00	0.00	534.00
SF5 VILLAGE OF SODUS PT. FD					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SF6 RURAL FIRE PROTECTION					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SF7 RURAL HYDRANT					
CASH - CHECKING		600.00	0.00	0.00	600.00
	TOTAL	600.00	0.00	0.00	600.00
SL1- ALTON LIGHTING DISTRICT					
CASH - CHECKING		9,295.44	0.00	633.96	8,661.48
	TOTAL	9,295.44	0.00	633.96	8,661.48
SL2- SODUS CENTER LIGHTING DISTRICT					
CASH - CHECKING		33,948.08	0.00	304.35	33,643.73
	TOTAL	33,948.08	0.00	304.35	33,643.73
SL3- WALLINGTON LIGHTING DISTRICT					
CASH - CHECKING		10,021.18	0.00	343.89	9,677.29
	TOTAL	10,021.18	0.00	343.89	9,677.29
SRT REGIONAL WATER TANK					
CASH - CHECKING		45,305.75	0.00	0.00	45,305.75
	TOTAL	45,305.75	0.00	0.00	45,305.75
SS1- SEWER DISTRICT					
CASH - CHECKING		4,228.38	0.00	0.00	4,228.38
	TOTAL	4,228.38	0.00	0.00	4,228.38
SVL1 WATER DIST. 11 VACANT LAND					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SVLG WATER DIST. 20 VACANT LAND					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00

		Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
SVLO MARION OWL'S NEST VACANT LAND					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SVLS MARION STEEL PT. VACANT LAND					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SW CONSOLIDATED WATER					
CASH - CHECKING		85,170.81	0.00	81,721.10	3,449.71
	TOTAL	85,170.81	0.00	81,721.10	3,449.71
SW10 WATER DIST. 10					
CASH - CHECKING		33,535.00	0.00	0.00	33,535.00
	TOTAL	33,535.00	0.00	0.00	33,535.00
SW11 WATER DIST. 11					
CASH - CHECKING		113,320.21	0.00	0.00	113,320.21
	TOTAL	113,320.21	0.00	0.00	113,320.21
SW20 SOUTH GENEVA WATER DISTRICT					
CASH - CHECKING		49,307.01	0.00	0.00	49,307.01
	TOTAL	49,307.01	0.00	0.00	49,307.01
SW4 WATER OPERATING					
CASH - CHECKING		50,932.66	0.06	48,132.73	2,799.99
	TOTAL	50,932.66	0.06	48,132.73	2,799.99
SW40 MARION STEEL POINT WATER DIST.					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SW41 MARION OWL'S NEST WATER DIST.					
CASH - CHECKING		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SW52- WATER DIST - CENTENARY RD					
CASH - CHECKING		9,362.50	0.00	0.00	9,362.50
	TOTAL	9,362.50	0.00	0.00	9,362.50
SW6- WATER DISTRICT 6					
CASH - CHECKING		37,625.00	0.00	0.00	37,625.00
	TOTAL	37,625.00	0.00	0.00	37,625.00
SW7- WATER DISTRICT					
CASH - CHECKING		38,025.00	0.00	0.00	38,025.00
	TOTAL	38,025.00	0.00	0.00	38,025.00

		Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
SW9- WATER DISTRICT					
CASH - CHECKING		17,030.50	0.00	0.00	17,030.50
	TOTAL	17,030.50	0.00	0.00	17,030.50
TA TRUST & AGENCY		0.00			
CASH - CHECKING		7,821.23	79,258.30	82,685.32	4,394.21
	TOTAL	7,821.23	79,258.30	82,685.32	4,394.21
TOTAL ALL FUNDS		4,554,614.53	127,566.45	431,842.55	4,250,338.43

SW4 2,799.99

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK — MAY, 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				
	5	DECALS	4.16	
	2	MARRIAGE LICENSES NO. 26002 TO 26003	35.00	
		TOTAL TOWN CLERK FEES		**39.16**
A1550				
	1	DOG IMPOUNDMENTS	75.00	
		TOTAL A1550		**75.00**
A1689				
	47	REGISTRAR FEES	470.00	
		TOTAL A1689		**470.00**
A1789				
	3	EZ-PASS THRU-WAY TAGS	75.00	
		TOTAL A1789		**75.00**
A2001				
	56	RECREATION FEES	12,325.00	
		TOTAL A2001		**12,325.00**
A2351				
	1	RECREATION OTHER	25.00	
		TOTAL A2351		**25.00**
A2544				
	82	DOG LICENSES	1,097.00	
		TOTAL A2544		**1,097.00**
A2655				
	6	MISC	200.00	
	11	COPIES	2.75	
		TOTAL A2655		**202.75**
A2705				
	1	CELEBRATION DONATIONS	150.00	
		TOTAL A2705		**150.00**
B2555				
	26	BUILDING PERMITS	(Erie Construction Midwest) 1,972.40	Refund 25.00 By Voucher
		TOTAL B2555		**1,972.40**
B2590				
	4	SEPTIC	400.00	
		TOTAL B2590		**400.00**

TOWN CLERK'S MONTHLY REPORT

MAY, 2026

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	14,458.91 # 1533
PAID TO SUPERVISOR FOR PART TOWN FUND	2,722.40
PAID TO SUPERVISOR CAMPING FEES	90.00
PAID TO NYS DEC FOR DECALS	70.84 Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	116.00 #1534
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00 # 1535
TOTAL DISBURSEMENTS	**17,503.15**

CK # 1536 - 25.00
V/SP - Raffle collected
in error.
Needs to be reimbursed

$17,528.15
Balanced

6/3/2026

JUNE 3, 2026

SCOTT JOHNSON, SUPERVISOR

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

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

Town Clerk

Subscribed and sworn to before me this

3RD day of June 2026

Notary Public

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

NEW YORK
STATE OF
OPPORTUNITY

Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 000291-302860

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

Invoice Period: **05/01/2026** to **05/31/2026**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	7	$75.00	$0.00	$4.16	$70.84

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
	$70.84

$70.84 Will be swept from your bank account on **6/15/2026**

NEW YORK
STATE OF OPPORTUNITY

Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 000291-302860

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

Invoice Period: **05/01/2026** to **05/31/2026**

Locations Summary

		Sales			Reversals / Voids			Net	
Location Name	**Location Number**	**Items Sold**	**State Total**	**Vendor Total**	**Items Reversed / Voided**	**State Total**	**Vendor Total**	**Manual Adjustments**	**Sweep**
TOWN OF SODUS	1312	7	$70.84	$4.16	0	$0.00	$0.00	$0.00	$70.84

* Vendor Amount includes Agent commission and print fees collected

$70.84 Will be swept from your bank account on **6/15/2026**

06/03/2026
10:28:49

TOWN OF SODUS

Detail of Decals Transactions

For the period 05/01/2026 through 05/31/2026

Date	Gross Sales	Commission	Net Sales
05/01/2026	5.00	0.28	4.72
05/01/2026	30.00	1.66	28.34
05/07/2026	25.00	1.38	23.62
05/15/2026	10.00	0.56	9.44
05/18/2026	5.00	0.28	4.72
Grand Total:	**75.00**	**4.16**	70.84

NEW YORK
STATE OF
OPPORTUNITY

Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 000291-302860

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

Invoice Period: **05/01/2026** to **05/31/2026**

Product Summary

	Sales			Reversals / Voids			Net		
Product Name	**Quantity**	**Vendor**	**State**	**Quantity**	**Vendor**	**State**	**Total**	**Vendor**	**State**
Resident Senior Fishing	5	$1.40	$23.60	0	$0.00	$0.00	$25.00	$1.40	$23.60
Resident Fishing	2	$2.76	$47.24	0	$0.00	$0.00	$50.00	$2.76	$47.24
Print Fee		$0.00	$0.00		$0.00	$0.00	$0.00	$0.00	$0.00
Totals	7	**$4.16**	**$70.84**	0	**$0.00**	**$0.00**	**$75.00**	**$4.16**	**$70.84**

* Vendor Amount includes Agent commission and print fees collected

$70.84 Will be swept from your bank account on **6/15/2026**

NEW YORK
STATE OF OPPORTUNITY

Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 000291-302860

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

Invoice Period: **05/01/2026** to **05/31/2026**

Daily Summary

	Sales			Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
05/01/2026	3	$1.94	$33.06	0	$0.00	$0.00	$35.00	$1.94	$33.06
05/02/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/03/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/04/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/05/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/06/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/07/2026	1	$1.38	$23.62	0	$0.00	$0.00	$25.00	$1.38	$23.62
05/08/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/09/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/10/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/11/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/12/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/13/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/14/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/15/2026	2	$0.56	$9.44	0	$0.00	$0.00	$10.00	$0.56	$9.44
05/16/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/17/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/18/2026	1	$0.28	$4.72	0	$0.00	$0.00	$5.00	$0.28	$4.72
05/19/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/20/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/21/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/22/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/23/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/24/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/25/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/26/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/27/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/28/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/29/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/30/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
05/31/2026	0	$0.00	$0.00	0	$0.00	$0.00	$0.00	$0.00	$0.00
Totals	7	**$4.16**	**$70.84**	**0**	**$0.00**	**$0.00**	**$75.00**	**$4.16**	**$70.84**

* Vendor Amount includes Agent commission and print fees collected

$70.84 Will be swept from your bank account on **6/15/2026**

Vendor	Date(s)	Report
TOWN OF SODUS	2026-05-01 - 2026-05-31	[illegible]

Vendor Name	Location Number	Location Name	Payment	Type	DEC ID	Client Name	Order Number	Order Date	Sales Rep	Product Name	Merch Ref Num	Qty	Sale Vendor Commission	Sale Print Fee	Sale State Amount	Sale Total	Manual Adjustments	Total
TOWN OF SODUS			Total	Total														$75.00
TOWN OF SODUS	1117	TOWN OF SODUS	Total	Total									$4.16	$0.00	$70.84	$75.00	$0.00	$75.00
TOWN OF SODUS	1117	TOWN OF SODUS	Cash	Total									$2.50	$0.00	$42.50	$45.00	$0.00	$45.00
TOWN OF SODUS	1117	TOWN OF SODUS	Cash	Sale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Resident Fishing		1	$1.38	$0.00	$23.62	$25.00		
TOWN OF SODUS	1117	TOWN OF SODUS	Cash	Sale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Resident Senior Fishing		1	$0.28	$0.00	$4.72	$5.00		
TOWN OF SODUS	1117	TOWN OF SODUS	Cash	Sale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Resident Senior Fishing		1	$0.28	$0.00	$4.72	$5.00		
TOWN OF SODUS	1117	TOWN OF SODUS	Cash	Sale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Resident Senior Fishing		1	$0.28	$0.00	$4.72	$5.00		
TOWN OF SODUS	1117	TOWN OF SODUS	Cash	Sale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Resident Senior Fishing		1	$0.28	$0.00	$4.72	$5.00		
TOWN OF SODUS	1117	TOWN OF SODUS	Credit Card	Total									$1.64	$0.00	$28.36	$30.00	$0.00	$30.00
TOWN OF SODUS	1117	TOWN OF SODUS	Credit Card	Sale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Resident Senior Fishing		1	$0.28	$0.00	$4.72	$5.00		
TOWN OF SODUS	1117	TOWN OF SODUS	Credit Card	Sale	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Resident Fishing		1	$1.36	$0.00	$23.64	$25.00		

Month Reported: MAY, 2026
County: WAYNE Code: 54
TOWN OF SODUS Code: 12
Prepared by: LORRAINE K DIVER, TOWN CLERK
Date Prepared: JUNE 3, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	**16**
Original Purebred License sold	**0**
Dog License Renewals sold	**66**
Purebred License Renewals sold	**0**
Total sold	**82**

LICENSE TYPES AND FEES COLLECTED		Quantity		Local Fees		Surcharge Fees	Other Fees
Spayed and Neutered Dogs		71	$14.00 ea	812.00*	$1.00 ea	71.00	20.00
Unspayed and Unneutered Dogs		11	$17.00 ea	255.00*	$3.00 ea	45.00*	10.00
Exempt - Seeing Eye, War, Police		0		No Fee		0.00	No Fee
Purebred License (1-10 dogs)	Spayed & Neutered					0.00	
Purebred License (1-10 dogs)	Unspayed & Unneutered	0		0.00		0.00	
Purebred License (11-25 dogs)	Spayed & Neutered					0.00	
Purebred License (11-25 dogs)	Unspayed & Unneutered	0		0.00		0.00	
Purebred License (26+ dogs)	Spayed & Neutered					0.00	
Purebred License (26+ dogs)	Unspayed & Unneutered	0		0.00		0.00	
Total licenses sold		82		1067.00		116.00	30.00
Total Donation 0.00							
REPLACEMENT AND PUREBRED TAG ORDERS							
Replacement Tags		0		0.00			
Purebred Tags		0		0.00			
Total tags sold		0		0.00			

DISBURSEMENTS

Paid to Supervisor	$1097.00
Paid to NYS Animal Population Control Program	$116.00

*includes discounts multiple years fees

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

Month of Submission: MAY, 2026

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: JUNE 3, 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 = $45.00
TOTAL AMOUNT REMITTED	$116.00
Check Number: 1534	

NEW YORK STATE DEPARTMENT OF HEALTH
Empire State Plaza - Corning Tower
Bureau of Accounts Management - Revenue Unit
Room 2748 Albany, New York 12237-0016

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of MAY 2026	**Do not write in this area** DEP. NO. ______
City or Town of SODUS	$ ______
County of WAYNE	CHECK # ______

Licenses numbered from 002 to 003 inclusive.
*If only ONE license was issued, place license number in both spaces.
*If NO licenses were issued, write "NONE" in both spaces.

# of Military Exemptions: ______
# of Skipped Licenses: ______
# 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
$ 45.00

Name of City or Town Clerk (Please type or print)
LORRAINE K DIVER

Signature of City or Town Clerk

Date
06/03/2026

Mailing Address
14-16 MILL STREET
SODUS NY
Zip 14551

E-mail Address
townclerk@sodusny.gov

Phone
(315) 483-6934

INSTRUCTIONS

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

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

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

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

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

RECREATION INSURANCE AND PROGRAM - MAY 2026

Date	Payer	Program	Amount	Method	Receipt
05.01.2026	Emmett Franke	Summer Recreation	$175.00	Check 1973	037491
05.01.2026	Emmett Franke	Summer Recreation Donation	$25.00	Check 1973	037492
05.01.2026	Isaac Bean	Summer Recreation	$25.00	Check 385	037493
05.01.2026	Lilly Toor	Summer Recreation	$200.00	Check 247	037490
05.01.2026	Wyatt Toor	Summer Recreation	$175.00	Check 247	037489
05.04.2026	Allie Klement	Summer Recreation	$225.00	Check 248	037510
05.04.2026	Aria Klement	Summer Recreation	$225.00	Check 248	037509
05.08.2026	Glorianna Snow	Annual Insurance	$25.00	Cash	037538
05.08.2026	Glorianna Snow	Summer Recreation	$200.00	Cash	037538
05.08.2026	Kinsley Deane	Annual Insurance	$25.00	Check 533	037551
05.08.2026	Kinsley Deane	Summer Recreation	$235.00	Check 533	037551
05.08.2026	Lyla Deane	Annual Insurance	$25.00	Check 533	037549
05.08.2026	Lyla Deane	Summer Recreation	$235.00	Check 533	037549
05.08.2026	Maxwell Kieper	Summer Recreation	$410.00	Check 693	037547
05.08.2026	Mikayla Deane	Annual Insurance	$25.00	Check 533	037550
05.08.2026	Mikayla Deane	Summer Recreation	$235.00	Check 533	037550
05.08.2026	Richelle O'Neil	Chaperone	$30.00	Check 182	037546
05.08.2026	Zoe Kieper	Annual Insurance	$25.00	Check 693	037548
05.08.2026	Zoe Kieper	Summer Recreation	$385.00	Check 693	037548
05.12.2026	Arliss Turner	Annual Insurance	$25.00	Check 111	037565
05.12.2026	Arliss Turner	Summer Recreation	$375.00	Check 111	037565
05.12.2026	Bryson Carey	Annual Insurance	$25.00	Check 691	037570
05.12.2026	Bryson Carey	Summer Recreation	$250.00	Check 691	037570
05.14.2026	Bruce Catlin	Summer Recreation	$150.00	Cash	037587
05.14.2026	Carter Kennedy	Summer Recreation	$300.00	Check 137	037590
05.14.2026	Macy Kennedy	Summer Recreation	$300.00	Check 137	037591
05.18.2026	Calvin Gotwalt	Summer Recreation	$325.00	Check 1330	037608
05.18.2026	Elroy Gotwalt	Summer Recreation	$325.00	Check 1330	037609
05.18.2026	Jonah Williams	Summer Recreation	$175.00	Check 1124	037607
05.18.2026	Neil Vander Byl	Summer Recreation	$175.00	Check 1044	037611
05.18.2026	Vernon Gotwalt	Summer Recreation	$325.00	Check 1330	037610
05.19.2026	Arlette Cervantes Agu	Annual Insurance	$25.00	Cash	037624
05.19.2026	Arlette Cervantes Agu	Summer Recreation	$25.00	Cash	037624
05.21.2026	Anthony Salone	Annual Insurance	$25.00	Check 4559	037634
05.21.2026	Anthony Salone	Summer Recreation	$235.00	Check 2559	037634
05.22.2026	Gabriella Seymour	Summer Recreation	$50.00	Cash	037635
05.28.2026	Cecelia Butler	Annual Insurance	$25.00	Check 9752	037691
05.28.2026	Cecelia Butler	Summer Recreation	$175.00	Check 9752	037691
05.28.2026	Colton Phillips	Summer Recreation	$175.00	Check 653	037689
05.28.2026	Connor Graves	Summer Recreation	$325.00	Check 1001	037687

05.28.2026	Harper Phillips	Summer Recreation	$250.00	Check 653	037690
05.28.2026	Jeffrey Laird	Summer Recreation	$235.00	Check 4030	037688
05.28.2026	Mallory Phillips	Summer Recreation	$175.00	Check 1053	037677
05.28.2026	Olivia Phillips	Summer Recreation	$175.00	Check 1053	037678
05.28.2026	Sawyer Phillips	Summer Recreation	$175.00	Check 1053	037678
05.29.2026	Addison Bowman	Summer Recreation	$175.00	Check 849	037702
05.29.2026	Arlo Kyler	Summer Recreation	$175.00	Cash	037701
05.29.2026	Aubrey Ward	Summer Recreation	$350.00	Check 1030	037706
05.29.2026	Brian Miller	Annual Insurance	$25.00	Cash	037694
05.29.2026	Brian Miller	Summer Recreation	$325.00	Cash	037694
05.29.2026	Cecelia Bowman	Summer Recreation	$175.00	Check 849	037703
05.29.2026	Charlee Klopotowski	Annual Insurance	$25.00	Check 841	037710
05.29.2026	Charlee Klopotowski	Summer Recreation	$325.00	Check 841	037710
05.29.2026	Eleanor Akins	Annual Insurance	$25.00	Check 338	037711
05.29.2026	Eleanor Akins	Summer Recreation	$25.00	Check 338	037711
05.29.2026	Eleanor Kuhn	Annual Insurance	$25.00	Check 995093	037714
05.29.2026	Eleanor Kuhn	Summer Recreation	$25.00	Check 995093	037714
05.29.2026	Frank Giambrone	Annual Insurance	$25.00	Check 221	037708
05.29.2026	Frank Giambrone	Summer Recreation	$325.00	Check 221	037708
05.29.2026	Gabriella Gropp	Summer Recreation	$175.00	Check 2246	037705
05.29.2026	Gianna Giambrone	Annual Insurance	$25.00	Check 221	037709
05.29.2026	Gianna Giambrone	Summer Recreation	$325.00	Check 221	037709
05.29.2026	Harper Burman	Summer Recreation	$200.00	Cash	037717
05.29.2026	Jack Parks	Annual Insurance	$25.00	Cash	037698
05.29.2026	Jack Parks	Summer Recreation	$325.00	Cash	037698
05.29.2026	Jackson Akins	Summer Recreation	$25.00	Check 338	037713
05.29.2026	Lexi Miller	Annual Insurance	$25.00	Cash	037693
05.29.2026	Lexi Miller	Summer Recreation	$325.00	Cash	037693
05.29.2026	Maelee Tuper	Annual Insurance	$25.00	Cash	037699
05.29.2026	Maelee Tuper	Summer Recreation	$200.00	Cash	037699
05.29.2026	Margaret Kuhn	Annual Insurance	$25.00	Check 995093	037715
05.29.2026	Margaret Kuhn	Summer Recreation	$25.00	Check 995093	037715
05.29.2026	Marin Kyler	Summer Recreation	$200.00	Cash	037700
05.29.2026	Mikayla Gropp	Summer Recreation	$150.00	Check 2246	037707
05.29.2026	Sarah Kuhn	Summer Recreation	$25.00	Check 995093	037716
05.29.2026	Scout Burman	Summer Recreation	$175.00	Cash	037718
05.29.2026	Wyatt Ward	Summer Recreation	$325.00	Check 1030	037704
		ENDING BALANCE		**$12,350.00**	

TOWN OF SODUS

REC - RECO Transaction Report

For the period 05/01/2026 through 05/31/2026

Type	Date	Comment	Name	Quantity	Fee
1. REC	05/29/2026	SUMMER RECREATION	ATKINS, ELEANOR	1	50.00
2. REC	05/29/2026	SUMMER RECREATION	ATKINS, JACKSON	1	25.00
3. REC	05/01/2026	SUMMER RECREATIO	BEAN, ISAAC	1	25.00
4. REC	05/29/2026	SUMMER RECREATION	BOWMAN, ADDISON	1	175.00
5. REC	05/29/2026	SUMMER RECREATION	BOWMAN, CECELIA	1	175.00
6. REC	05/29/2026	SUMMER RECREATION	BURMAN, HARPER	1	200.00
7. REC	05/29/2026	SUMMER RECREATION	BURMAN, SCOUT	1	175.00
8. REC	05/28/2026	SUMMER REC	BUTLER, CECELIA	1	200.00
9. REC	05/12/2026	SUMMER REC	CAREY, BRYSON	1	275.00
10. REC	05/14/2026	SUMMER REC	CATLIN, BRUCE	1	150.00
11. REC	05/19/2026	SUMMER REC	CERVANTES AGUILERA, ARLETTE	1	50.00
12. REC	05/08/2026	SUMMER RECREATION	DEANE, KINSLEY	1	260.00
13. REC	05/08/2026	SUMMER RECREATION	DEANE, LYLA	1	260.00
14. REC	05/08/2026	SUMMER RECREATION	DEANE, MIKAYLA	1	260.00
15. REC	05/01/2026	SUMMER RECREATION	EMMETT, FRANKE	1	175.00
16. REC	05/29/2026	SUMMER RECREATION	GIAMBRONE, FRANK	1	350.00
17. REC	05/29/2026	SUMMER RECREATION	GIAMBRONE,GIANNA	1	350.00
18. REC	05/18/2026	SUMMER RECREATION	GOTWALT,CALVIN	1	325.00
19. REC	05/18/2026	SUMMER RECREATION	GOTWALT,ELROY	1	325.00
20. REC	05/18/2026	SUMMER RECREATION	GOTWALT,VERNON	1	325.00
21. REC	05/28/2026	SUMMER RECREATION	GRAVES, CONNOR	1	325.00
22. REC	05/29/2026	SUMMER RECREATION	GROPP, GABRIELLA	1	175.00
23. REC	05/29/2026	SUMMER RECREATION	GROPP, MIKAYLA	1	150.00
24. REC	05/14/2026	SUMMER REC	KENNEDY, CARTER	1	300.00
25. REC	05/14/2026	SUMMER REC	KENNEDY, MACY	1	300.00
26. REC	05/08/2026	SUMMER RECREATION	KIEPER, MAXWELL	1	410.00
27. REC	05/08/2026	SUMMER RECREATION	KIEPER, ZOE	1	410.00
28. REC	05/04/2026	SUMMER RECREATION	KLEMENT, ALLIE	1	225.00
29. REC	05/04/2026	SUMMER RECREATION	KLEMENT, ARIA	1	225.00
30. REC	05/29/2026	SUMMER RECREATION	KLOPOTOWSKI, CHARLEE	1	350.00
31. REC	05/29/2026	SUMMER RECREATION	KUHN, ELEANOR	1	50.00
32. REC	05/29/2026	SUMMER RECREATION	KUHN, MARGARET	1	50.00
33. REC	05/29/2026	SUMMER RECREATION	KUHN, SARAH	1	25.00
34. REC	05/29/2026	SUMMER REC	KYLER, ARLO	1	175.00
35. REC	05/29/2026	SUMMER REC	KYLER, MARIN	1	200.00
36. REC	05/28/2026	SUMMER RECREATION	LAIRD, JEFFREY	1	235.00
37. REC	05/29/2026	SUMMER REC	MILLER, BRIAN	1	350.00
38. REC	05/29/2026	SUMMER REC	MILLER, LEXI	1	350.00
39. REC	05/08/2026	CHAPERONE	O'NEIL RICHELLE	1	30.00
40. REC	05/29/2026	SUMMER REC	PARKS, JACK	1	350.00
41. REC	05/28/2026	SUMMER RECREATION	PHILLIPS, COLTON	1	175.00
42. REC	05/28/2026	SUMMER RECREATION	PHILLIPS, HARPER	1	250.00
43. REC	05/28/2026	SUMMER REC	PHILLIPS, MALLORY	1	175.00
44. REC	05/28/2026	SUMMER REC	PHILLIPS, OLIVIA	1	175.00
45. REC	05/28/2026	SUMMER REC	PHILLIPS, SAWYER	1	175.00
46. REC	05/21/2026	SUMMER RECREATION	SALONE, ANTHONY	1	260.00
47. REC	05/22/2026	SUMMER REC	SEYMOUR, GABRIELLA	1	50.00
48. REC	05/08/2026	SUMMER REC	SNOW, GLORIANNA	1	225.00

Type	Date	Comment	Name	Quantity	Fee
49.REC	05/01/2026	SUMMER RECREATION	TOOR, LILLY	1	200.00
50.REC	05/01/2026	SUMMER RECREATION	TOOR, WYATT	1	175.00
51.REC	05/29/2026	SUMMER REC	TUPER, MAELEE	1	225.00
52.REC	05/12/2026	SUMMER REC	TURNER, ARLISS	1	400.00
53.REC	05/18/2026	SUMMER RECREATION	VANDER BYL, NEIL	1	175.00
54.REC	05/29/2026	SUMMER REC	WARD, AUBRY	1	350.00
55.REC	05/29/2026	SUMMER REC	WARD, WYATT	1	325.00
56.REC	05/18/2026	SUMMER RECREATION	WILLIAMS, JONAH	1	175.00
				56	**12,325.00**
57.RECO	05/01/2026	SUMMER RECREATION-DONATION	EMMETT, FRANKE	1	25.00
				1	**25.00**

Total Sales	**57**	**12,350.00**

(See signed copy attached)

Recreation Director
Balance w/ Town Clerk

Date

Type	Date	Comment	Name	Quantity	Fee
49. REC	05/01/2026	SUMMER RECREATION	TOOR, LILLY	1	200.00
50. REC	05/01/2026	SUMMER RECREATION	TOOR, WYATT	1	175.00
51. REC	05/29/2026	SUMMER REC	TUPER, MAELEE	1	225.00
52. REC	05/12/2026	SUMMER REC	TURNER, ARLISS	1	400.00
53. REC	05/18/2026	SUMMER RECREATION	VANDER BYL, NEIL	1	175.00
54. REC	05/29/2026	SUMMER REC	WARD, AUBRY	1	350.00
55. REC	05/29/2026	SUMMER REC	WARD, WYATT	1	325.00
56. REC	05/18/2026	SUMMER RECREATION	WILLIAMS, JONAH	1	175.00
				56	**12,325.00**
57. RECO	05/01/2026	SUMMER RECREATION-DONATION	EMMETT, FRANKE	1	25.00
				1	**25.00**
			Total Sales	**57**	**12,350.00**

Recreation Director

Balance w/ Town Clerk

06.02.2026

Date

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 05/01/2026 through 05/31/2026

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	05/19/2026	5/11-5/12	BERHN, LIAM	1	15.00
2. CAMP	05/19/2026	5/8-5/9	GALVIN, SKYLER	1	15.00
3. CAMP	05/19/2026	5/17-5/19	HOLBROOK, LUCAS	2	30.00
4. CAMP	05/19/2026	5/7-5/8	ROBB, ALEX	1	15.00
5. CAMP	05/19/2026	5/8-5/9	RUSSELL, CHRIS	1	15.00
				6	**90.00**

Total Sales	**6**	**90.00**

Sal Vitt

Care Taker Balanced w/ Town Clerk

6/2/26

Date

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

Date: 05/06/2026

Receipt #: 037530

Received From: BOYLAN, LEANNA

For:

1 - BUILDING PERMITS / 13530	75.00
PAID	
MAY 06 2026	
TOWN OF SODUS	
TOWN CLERK	

☐ Cash
☒ Check/CC 1000080025

Total received: 75.00

Phone number: 567-408-2132

Email: PERMITS@ERIEHOME.COM

- **Nature of work:** ☐Installation ☐New building ☐Addition ☐Alteration ☐Repair ☐Demolition ☒Replacement ☐Renewal ☐Placement
- **Description of work:** REMOVE & REPLACE 16 SQS FIBERGLASS/ ASPHALT SHINGLES AND 10 SQS DECKING W/ OSB ON ROOF OF HOME.
- **Estimated cost $** 32,780.00

Permit fee $ 50.00

Contractor, agent, corporate officer, etc. of said owner or owners, are duly authorized to perform or have performed the said work and to make and file this application; that all statements contained in this application are true to the best of their knowledge and belief, and that the work will be performed in the manner set forth in the application and in the plans and specifications filed therewith. Construction will not be permitted until a building permit is issued. No building shall be occupied or used in whole or in part for any purpose until an inspection by the Code Enforcement Officer is complete and a Certificate of Occupancy has been granted.

(Building Inspector)

LeAnna Boylan
(Applicant signature)

[X] Check/CC 1000080025

Total received: 75.00

TOWN OF SODUS
BUILDING PERMIT APPLICATION

Date: 5-6-26
Permit # 13530
Zone: R-1
Zoning Board approval: ☐YES ☐NO ☒N/A
ZBA Date: N/A
TAX ID # 69117-00-682998

Accompanying this application, the following documents will need to be submitted:

1. Proof of construction company or contractor general liability insurance coverage.
2. Provide a plot plan showing the location of buildings on the premises in relationship to adjoining premises, public streets and areas. Include proposed construction with dimensions, lot lines, setbacks and direction.
3. This application must be accompanied by two complete sets of plans, specifications or blueprints, showing proposed construction that describe the nature of the work to be performed. Architectural drawings must be sealed and signed.

Location: 7064 STATE ST., SODUS, NY 14551

(Street address) (Town) (State) (Zip)

Applicant name: LeAnna Boylan/ ERIE CONSTRUCTION MIDWEST, LLC

Property owner: BILL HINSCH

Construction company if applicable: ERIE CONSTRUCTION MIDWEST, LLC

Phone number: 567-408-2132

Email: PERMITS@ERIEHOME.COM

- Nature of work: ☐Installation ☐New building ☐Addition ☐Alteration ☐Repair ☐Demolition ☒Replacement ☐Renewal ☐Placement
- Description of work: REMOVE & REPLACE 16 SQS FIBERGLASS/ ASPHALT SHINGLES AND 10 SQS DECKING W/ OSB ON ROOF OF HOME.
- **Estimated cost $** 32,780.00

Permit fee $ 50.00

Contractor, agent, corporate officer, etc. of said owner or owners, are duly authorized to perform or have performed the said work and to make and file this application; that all statements contained in this application are true to the best of their knowledge and belief, and that the work will be performed in the manner set forth in the application and in the plans and specifications filed therewith. Construction will not be permitted until a building permit is issued. No building shall be occupied or used in whole or in part for any purpose until an inspection by the Code Enforcement Officer is complete and a Certificate of Occupancy has been granted.

(Building Inspector)

LeAnna Boylan
(Applicant signature)

GENERAL FUND

VOUCHER
TOWN OF SODUS
14 -16 Mill Street
Sodus, New York 14551

Voucher No. 228
Date Paid 6-10-2026
Check No. #5275

Claimant's Name & Address: Erie Construction Midwest, LLC
3516 Granite Circle
Toledo OH 43617

DETAILED INVOICES SHOULD BE ATTACHED AN D TOTAL ENTERED ON THE VOUCHER

ACCOUNT NUMBER	ACCOUNT TITLE	
A1110.4	JUSTICES	
A1220.4	SUPERVISOR	
A1330.4	TAX COLLECTION	
A1355.4	ASSESSOR	
A1410.4	TOWN CLERK	
A1420.4	ATTORNEY	
A1440.4	ENGINEER	
A1620.4	BUILDINGS	
A1670.4	CENTRAL MAILING	
A1680.4	CENTRAL DATA PROCESSING	
A1910.4	SPEC ITEMS - UNALLOCATED INS.	
A1920.4	SPEC ITEMS - MUNICIPAL DUES	
A1989.4	GENERAL GOV'T SUP CONSULTANT	
A3510.4	CONTROL OF DOGS	
A5182.4	TRANS/STREET LIGHTING	
A7110.4	CULTURE/RECREATION/PARKS	
A8160.4	LANDFILL	
A9060.8	EMP BENEFITS - HOSP/MEDICAL INS	
B3620.4	SAFETY INSPECTION	
B8010.4	ZONING	25.00
B8020.4	PLANNING	
B9060.8	EMPL BENEFITS - HOSP/MEDICAL INS	
	TOTALS	$ 25.00

DATE	INVOICE NUMBER	AMOUNT
TOTAL OF INVOICES $		

CLAIMANT'S CERTIFICATION

I, ________________________, certify that the above account in the amount of $__________ is true and correct, that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that amount claimed is actually due.

DATE Property Owner SIGNATURE Bill Hinsch TITLE

SPACE BELOW FOR TOWN OFFICE USE

DESCRIPTION: Refund - Overpayed Bldg Permit #13530 (Attached)

SPACE BELOW FOR MUNICIPAL USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

Date 6/9/26	SUPERVISOR
Date	COURT
Date	ASSESSOR
Date	TOWN CLERK
Date	BLDG/ZONING
Date	DOG CONTROL/PARKS

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above

Date 6.6.26
Date 6/6/26
Date 6.9.26
Date 6.9.26
Date 6/9/26
Date

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER - HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

1000080025

ERIE CONSTRUCTION MID-WEST LLC
3516 GRANITE CIRCLE
TOLEDO, OHIO 43617

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
25-3/440

5/4/2026

PAY TO THE ORDER OF TOWN OF SODUS

$ ** 75.00

Seventy-five And 00/100******* DOLLARS

TOWN OF SODUS
14-16 Mill Street
Sodus NY 14551

Void after 30 days

Olga KOneva

AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO

⑈1000080025⑈ ⑆044000037⑆ 919789997⑈

MAY 2026 Town of Sodus Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages	1	$50,000.00	$228.00
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks			
D2	Open Decks and Ramps	2	$14,500.00	$100.00
D3	Steps and Landings			$0.00
R5	Foundation & Foundation Repairs	1	$27,000.00	$75.00
R6	Prefabricated Buildings < 150sf			$0.00
R7	Sheds & Utility Buildings <400sf	1	$1,200.00	$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos	2	$19,500.00	$174.40
R13	Signs			
R14	Inground Pool			$0.00
R15	Above Ground Pool	1	$15,000.00	$60.00
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

MAY 2026 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			
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	1	$10,550.00	$175.00
S2	Septic Replacement			$0.00
S3	Septic Repair	1	$6,000.00	$50.00
S4	Septic New Install	4	$19,900.00	$400.00
G1	Chimney			$0.00
G2	Wood Stove			$0.00
G3	Pellet Stove			$0.00
G4	Furnace	1	$7,000.00	$50.00
G5	Water Heater			$0.00
G6	Standby Generator			$0.00
G7	Roof	7	$157,226.00	$350.00
G8	Fence	1	$5,380.00	$50.00
G9	Miscellaneous	1	$13,500.00	$135.00
G10	Renewal Permit	1		$50.00
G11	After The Fact Permit			
G12	Structural Change of Use			$0.00
G13	Demolition			$0.00
G14	Permit Amendment			$0.00
	TOTALS:	25	$346,756.00	$1,947.40
	Total Building Permit Inspections :	23		
APP	Applications	3	Planning/ZBA	$300.00
OP	Operating Permits	1	Inspection/Issued	$200.00
01	Fire Safety	6	Inspections	
02	Septic	4	Inspections	$400.00
03	Truss		Inspections	
04	Special Use Permit Renewal	1	Inspections	
05	CEO Onsite Consultation	2	Inspections	
06	C of O	3	Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	7	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	5	Certified Mail	
	Septic Transfers	1	Mailed	
	Septic CofC	6	Compliant	
	Septic Fail	4	Non-Compliant	
	TOTALS:	43		$900.00
			Balance Total:	$2,847.40

2026

Town Clerk Balance Date

CEO Clerk Balance Date

Revised

MAY 2026 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			
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	1	$10,550.00	$175.00
S2	Septic Replacement			$0.00
S3	Septic Repair	1	$6,000.00	$50.00
S4	Septic New Install	4	$19,900.00	$400.00
G1	Chimney			$0.00
G2	Wood Stove			$0.00
G3	Pellet Stove			$0.00
G4	Furnace	1	$7,000.00	$50.00
G5	Water Heater			$0.00
G6	Standby Generator			$0.00
G7	Roof	7	$157,226.00	$375.00
G8	Fence	1	$5,380.00	$50.00
G9	Miscellaneous	1	$13,500.00	$135.00
G10	Renewal Permit	1		$50.00
G11	After The Fact Permit			
G12	Structural Change of Use			$0.00
G13	Demolition			$0.00
G14	Permit Amendment			$0.00
	TOTALS:	25	$346,756.00	$1,972.40

Total Building Permit Inspections : refunded - $25.00

APP	Applications	3	Planning/ZBA	$300.00
OP	Operating Permits	1	Inspection/Issued	$200.00
01	Fire Safety	4	Inspections	
02	Septic	4	Inspections	$400.00
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	
	TOTALS:	12		$900.00

Balance Total: $2,797.40

6-2-2026

Town Clerk Balance Date

CEO Clerk Balance Date

MAY 2026 Town of Sodus Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages	1	$50,000.00	$228.00
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks			
D2	Open Decks and Ramps	2	$14,500.00	$100.00
D3	Steps and Landings			$0.00
R5	Foundation & Foundation Repairs	1	$27,000.00	$75.00
R6	Prefabricated Buildings < 150sf			$0.00
R7	Sheds & Utility Buildings <400sf	1	$1,200.00	$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos	2	$19,500.00	$174.40
R13	Signs			
R14	Inground Pool			$0.00
R15	Above Ground Pool	1	$15,000.00	$60.00
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

06/01/2026
11:33:20

TOWN OF SODUS

Detail of Other Revenue Transactions

For the period 05/01/2026 through 05/31/2026

Type	Date	Comment	Name	Quantity	Fee
BLDG	***BUILDING PERMITS***				
1.BLDG	05/04/2026	13521	BRADFORD, TERRY	1	50.00
2.BLDG	05/04/2026	13522	CRESSWELL, JOSH	1	50.00
3.BLDG	05/04/2026	13524	DATTHYN, KEVIN	1	50.00
4.BLDG	05/05/2026	13525	MILLER, ANDY	1	100.00
5.BLDG	05/06/2026	13526	ARLISS, RANDY	1	50.00
6.BLDG	05/06/2026	13528	FURBER, TODD	1	68.00
7.BLDG	05/06/2026	13529	FURBER, TODD	1	50.00
8.BLDG	05/06/2026	13530 Refund 25.00	BOYLAN, LEANNA	1	50.00 75.00
9.BLDG	05/07/2026	13531	RODRIGUEZ, WANDA	1	100.00
10.BLDG	05/12/2026	13533	PUCKETT, RYAN	1	50.00
11.BLDG	05/12/2026	13534	PUCKETT, RYAN	1	175.00
12.BLDG	05/13/2026	13537	VANCUYCK, BRYAN	1	50.00
13.BLDG	05/13/2026	13539	KEPHART, KYLE	1	50.00
14.BLDG	05/14/2026	12726-3	O'BRIAN, T. BYRNE	1	50.00
15.BLDG	05/14/2026	13540	BRASHICH, ALEX/PAM	1	50.00
16.BLDG	05/14/2026	13541	MILLER, SAM	1	50.00
17.BLDG	05/18/2026	13542	ONEIL, BEN	1	50.00
18.BLDG	05/19/2026	13543	BECKENS JULIE	1	228.00
19.BLDG	05/19/2026	13544	MCBRIDE, DAVID	1	106.40
20.BLDG	05/20/2026	13545	SKINNER, JOHN	1	60.00
21.BLDG	05/21/2026	13548	ATKINS, ROBERT	1	50.00
22.BLDG	05/26/2026	13549	NUCCI, DAVID	1	75.00
23.BLDG	05/26/2026	13550	NUCCI, DAVID	1	135.00
24.BLDG	05/27/2026	13551	WHITE, NATASHA	1	50.00
25.BLDG	05/28/2026	13553	BURNAP, KENDRA	1	100.00
26.BLDG	05/28/2026	13555	EDELMAN, RICHARD & LEONA	1	50.00
				26 refund $25.00	**1,972.40** 1,947.40
CAMP	***PARK FEES***				
27.CAMP	05/19/2026	5/11-5/12	BERHN, LIAM	1	15.00
28.CAMP	05/19/2026	5/17-5/19	HOLBROOK, LUCAS	2	30.00
29.CAMP	05/19/2026	5/7-5/8	ROBB, ALEX	1	15.00
30.CAMP	05/19/2026	5/8-5/9	RUSSELL, CHRIS	1	15.00
31.CAMP	05/19/2026	5/8-5/9	GALVIN, SKYLER	1	15.00
				6	**90.00**
CELE	***CELEBRATION DONATIONS***				
32.CELE	05/04/2026	SODUS ROLLING STOVES	COUSINS MAIN LOBSTER	1	150.00
				1	**150.00**
COPY	***COPIES***				
33.COPY	05/12/2026	COPY	HUGHES, LARRY	1	0.25
34.COPY	05/27/2026	DOG LAW	VANVLECK, SHANE	10	2.50

Type	Date	Comment	Name	Quantity	Fee
				11	**2.75**
DOGI	***DOG IMPOUNDMENTS***				
35.DOGI	05/04/2026	ROCKY IMPOUNDMENT FEE	MATTSON, ERIKA	1	75.00
				1	**75.00**
MISC	***MISC***				
36.MISC	05/19/2026	5493 GATES DRIVE FOIL	KELLER WILLIAMS GREATER ROCH	1	
37.MISC	05/19/2026	6698 BRISCOE COVE RD FOIL	DATA TRACE	1	
38.MISC	05/19/2026	7387 SODUS CENTER RD FOIL	MUNICIPAL SEARCH	1	
39.MISC	05/27/2026	13552 SHORT TERM RESIDENTIAL RENTAL	HENDEE, STEVE	1	200.00
40.MISC	05/27/2026	FOIL 7271 SPRONGS BLUFF RD	GLOBAL MLS, INC	1	
41.MISC	05/27/2026	FOIL DATA JACKPOT BUILDING DEPARTMENT FILES	KODANN, HENRY	1	
				6	**200.00**
PASS	***EZ-PASS THRU-WAY TAGS***				
42.PASS	05/07/2026	414662432	MULLAN, CHERYL	1	25.00
43.PASS	05/20/2026	414662433	HIMES, DEBRA	1	25.00
44.PASS	05/26/2026	00414662434	MCDOWELL, WILLIAM	1	25.00
				3	**75.00**
PDLR	***PEDDLER'S PERMIT***				
45.PDLR	05/18/2026	5/18-5/25	MORRIS, NEVAEH	1	50.00
				1	**50.00**
REC	***RECREATION FEES***				
46.REC	05/01/2026	SUMMER RECREATIO	BEAN, ISAAC	1	25.00
47.REC	05/01/2026	SUMMER RECREATION	TOOR, WYATT	1	175.00
48.REC	05/01/2026	SUMMER RECREATION	TOOR, LILLY	1	200.00
49.REC	05/01/2026	SUMMER RECREATION	EMMETT, FRANKE	1	175.00
50.REC	05/04/2026	SUMMER RECREATION	KLEMENT, ARIA	1	225.00
51.REC	05/04/2026	SUMMER RECREATION	KLEMENT, ALLIE	1	225.00
52.REC	05/08/2026	CHAPERONE	O'NEIL RICHELLE	1	30.00
53.REC	05/08/2026	SUMMER REC	SNOW, GLORIANNA	1	225.00
54.REC	05/08/2026	SUMMER RECREATION	KIEPER, MAXWELL	1	410.00
55.REC	05/08/2026	SUMMER RECREATION	KIEPER, ZOE	1	410.00
56.REC	05/08/2026	SUMMER RECREATION	DEANE, LYLA	1	260.00
57.REC	05/08/2026	SUMMER RECREATION	DEANE, MIKAYLA	1	260.00
58.REC	05/08/2026	SUMMER RECREATION	DEANE, KINSLEY	1	260.00
59.REC	05/12/2026	SUMMER REC	TURNER, ARLISS	1	400.00
60.REC	05/12/2026	SUMMER REC	CAREY, BRYSON	1	275.00
61.REC	05/14/2026	SUMMER REC	CATLIN, BRUCE	1	150.00
62.REC	05/14/2026	SUMMER REC	KENNEDY, CARTER	1	300.00
63.REC	05/14/2026	SUMMER REC	KENNEDY, MACY	1	300.00
64.REC	05/18/2026	SUMMER RECREATION	WILLIAMS, JONAH	1	175.00
65.REC	05/18/2026	SUMMER RECREATION	GOTWALT,CALVIN	1	325.00
66.REC	05/18/2026	SUMMER RECREATION	GOTWALT,ELROY	1	325.00

Type	Date	Comment	Name	Quantity	Fee
	RECREATION FEES				
67. REC	05/18/2026	SUMMER RECREATION	GOTWALT,VERNON	1	325.00
68. REC	05/18/2026	SUMMER RECREATION	VANDER BYL, NEIL	1	175.00
69. REC	05/19/2026	SUMMER REC	CERVANTES AGUILERA, ARLETTE	1	50.00
70. REC	05/21/2026	SUMMER RECREATION	SALONE, ANTHONY	1	260.00
71. REC	05/22/2026	SUMMER REC	SEYMOUR, GABRIELLA	1	50.00
72. REC	05/28/2026	SUMMER REC	PHILLIPS, MALLORY	1	175.00
73. REC	05/28/2026	SUMMER REC	PHILLIPS, OLIVIA	1	175.00
74. REC	05/28/2026	SUMMER REC	PHILLIPS, SAWYER	1	175.00
75. REC	05/28/2026	SUMMER REC	BUTLER, CECELIA	1	200.00
76. REC	05/28/2026	SUMMER RECREATION	GRAVES, CONNOR	1	325.00
77. REC	05/28/2026	SUMMER RECREATION	LAIRD, JEFFREY	1	235.00
78. REC	05/28/2026	SUMMER RECREATION	PHILLIPS, COLTON	1	175.00
79. REC	05/28/2026	SUMMER RECREATION	PHILLIPS, HARPER	1	250.00
80. REC	05/29/2026	SUMMER REC	MILLER, LEXI	1	350.00
81. REC	05/29/2026	SUMMER REC	MILLER, BRIAN	1	350.00
82. REC	05/29/2026	SUMMER REC	PARKS, JACK	1	350.00
83. REC	05/29/2026	SUMMER REC	TUPER, MAELEE	1	225.00
84. REC	05/29/2026	SUMMER REC	KYLER, MARIN	1	200.00
85. REC	05/29/2026	SUMMER REC	KYLER, ARLO	1	175.00
86. REC	05/29/2026	SUMMER REC	WARD, WYATT	1	325.00
87. REC	05/29/2026	SUMMER REC	WARD, AUBRY	1	350.00
88. REC	05/29/2026	SUMMER RECREATION	BOWMAN, ADDISON	1	175.00
89. REC	05/29/2026	SUMMER RECREATION	BOWMAN, CECELIA	1	175.00
90. REC	05/29/2026	SUMMER RECREATION	GROPP, GABRIELLA	1	175.00
91. REC	05/29/2026	SUMMER RECREATION	GROPP, MIKAYLA	1	150.00
92. REC	05/29/2026	SUMMER RECREATION	GIAMBRONE, FRANK	1	350.00
93. REC	05/29/2026	SUMMER RECREATION	GIAMBRONE,GIANNA	1	350.00
94. REC	05/29/2026	SUMMER RECREATION	KLOPOTOWSKI, CHARLEE	1	350.00
95. REC	05/29/2026	SUMMER RECREATION	ATKINS, ELEANOR	1	50.00
96. REC	05/29/2026	SUMMER RECREATION	ATKINS, JACKSON	1	25.00
97. REC	05/29/2026	SUMMER RECREATION	KUHN, ELEANOR	1	50.00
98. REC	05/29/2026	SUMMER RECREATION	KUHN, MARGARET	1	50.00
99. REC	05/29/2026	SUMMER RECREATION	KUHN, SARAH	1	25.00
100. REC	05/29/2026	SUMMER RECREATION	BURMAN, HARPER	1	200.00
101. REC	05/29/2026	SUMMER RECREATION	BURMAN, SCOUT	1	175.00
				56	**12,325.00**
RECO	***RECREATION OTHER***				
102. RECO	05/01/2026	SUMMER RECREATION-DONATION	EMMETT, FRANKE	1	25.00
				1	**25.00**
REGF	***REGISTRAR FEES***				
103. REGF	05/01/2026	B/C SELF	DOLEMAN, TYESHA	2	20.00
104. REGF	05/01/2026	B/C SELF	VANLARE, COREY LEE	1	10.00
105. REGF	05/01/2026	D/C DAUGHTER DELORES ANN BATZ	HOUCK, RALPH M	1	10.00
106. REGF	05/01/2026	D/C DAUGHTER DELORES ANN BATZ	HOUCK, DORIS E	1	10.00

Type	Date	Comment	Name	Quantity	Fee
	REGISTRAR FEES				
107.REGF	05/01/2026	D/C SISTER DELORIS ANN BATZ	HOUCK, ROBERT M	1	10.00
108.REGF	05/04/2026	B/C SELF	MARTIN, JONATHAN JAMES	1	10.00
109.REGF	05/04/2026	B/C SELF	MORRIS, RODERICK QUINCY	1	10.00
110.REGF	05/04/2026	B/C SELF	ORBAKER, JONATHAN ALLEN	1	10.00
111.REGF	05/04/2026	M/L SELF	FISHER, DELORES LAVONNE	1	10.00
112.REGF	05/06/2026	B/C SELF	WRIGHT JR., RONNELL	1	10.00
113.REGF	05/07/2026	M/L SELF	MACK, LINDA	1	10.00
114.REGF	05/08/2026	B/C SELF	WELLS, MAREESE	1	10.00
115.REGF	05/08/2026	B/C SELF	SNEAD, WANDA MARIE	1	10.00
116.REGF	05/08/2026	B/C SELF	SNEAD, GWENDOLYN ANN	1	10.00
117.REGF	05/08/2026	B/C SELF	JACKSON, JEREL TREMAYNE	1	10.00
118.REGF	05/08/2026	D/C NORTONS FH	MORRIS ERIC	5	50.00
119.REGF	05/12/2026	B/C MOTHER JENNIFER BEH	BEH, SAMARA	1	10.00
120.REGF	05/12/2026	B/C SELF	BEH, JENNIFER	1	10.00
121.REGF	05/12/2026	B/C SELF	GREGG, JOSHUA	1	10.00
122.REGF	05/13/2026	B/C SELF	ESQUIVEL, LISVET	1	10.00
123.REGF	05/13/2026	B/C SELF	MILAN, RINDY	1	10.00
124.REGF	05/13/2026	B/C SELF	HIXON, RUSSELL	1	10.00
125.REGF	05/14/2026	B/C SELF	BAKER LEON	1	10.00
126.REGF	05/15/2026	B/C SELF	MITCHELL, AVERY	2	20.00
127.REGF	05/15/2026	B/C SELF	BECK, JOSHUA	2	20.00
128.REGF	05/18/2026	B/C SELF	BLAMBLE, AMANDA SUSAN	1	10.00
129.REGF	05/18/2026	B/C SELF	PERCE, TAYLOR	1	10.00
130.REGF	05/19/2026	B/C SELF	JOHNSON, ANNETTE	2	20.00
131.REGF	05/22/2026	D/C ANTHONY FUNERAL HOME	LACHANCE, MARGERY	3	30.00
132.REGF	05/26/2026	B/C SELF	VOORHEES, ELI CHARLES	2	20.00
133.REGF	05/26/2026	B/C SELF	JIMMERSON, CHANTEL VIDORA	1	10.00
134.REGF	05/28/2026	B/C MOTHER MARSHA WALKER	WALKER, JORDAN	1	10.00
135.REGF	05/28/2026	B/C SELF	LEFEVER, JULIE	2	20.00
136.REGF	05/28/2026	M/L SELF	SMITH, MELISSA JANE	1	10.00
137.REGF	05/29/2026	B/C SELF	WHITT, DANIEL	1	10.00
				47	**470.00**
SEPT	*SEPTIC*				
138.SEPT	05/06/2026	13527	PULSIFER, NORMAN	1	100.00
139.SEPT	05/13/2026	13536	REALE, SULLIVAN	1	100.00
140.SEPT	05/21/2026	13547	TASSONE, SHARI	1	100.00
141.SEPT	05/28/2026	13554	BYRNS, DAVID	1	100.00
				4	**400.00**
SUB	*SUBDIVISION*				
142.SUB	05/04/2026	13524	MAST, RAYMOND	1	100.00
143.SUB	05/12/2026	13535	KARISINSKI, JASON	1	100.00
144.SUB	05/19/2026	13543	FURBER, TODD	1	100.00
				3	**300.00**
			Total Sales	**166**	**16,135.15**

STATE OF NEW YORK

AC 1810 (REV. 1/84)

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. ____ OF 1 SHEETS

MONTH OF MAY YEAR 2026

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

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

NOTE: REFER TO INSTRUCTIONS ON BACK.

CODE NUMBER GC54-3-7830

(1) Name of Organization	(2) License No.	(3) Num. of Occasions	(4) Amount
SODUS POINT FIRE DEPT	05120	1	25.00

Never mailed to Comptroller. Refund issued Before

Refund KK

Valerie Dunn @ GOC

CERTIFICATION OF ISSUING OFFICER:

________, hereby certifies that he/she is the ________ 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

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

CERTIFICATION OF REMITTING OFFICER:

________, hereby certifies that he/she is the ________ of the TOWN of SODUS 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

Thank you Valerie for the FYI on this. We will issue a refund to the Fire Department. I appreciate the information. I guess there has been a lot that has changed or just not noticed before. I am sorry, it seems to be our Town with the issues.

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

From: Dunn, Valerie (GAMING) <Valerie.Dunn@gaming.ny.gov>
Sent: Thursday, May 28, 2026 11:03 AM
To: Lori Diver <townclerk@sodusny.gov>
Subject: Sodus Volunteer Fire Company License

Good morning Lori,

The Gaming Commission has received the 2026 GCVS-1 raffle license for the Sodus Point Volunteer Fire Company, and it has been added to our records. I did see attached to the license a receipt for the license and a license fee was collected. For GCVS-1 licenses a license fee should not be collected. The only time a license fee is collected for a raffle license is if the organization applies and is issued a GC-5 license.

Thank you,

Valerie Dunn
Office Assistant 2, Division of Charitable Gaming

New York State Gaming Commission
354 Broadway, Schenectady, NY 12305
Valerie.Dunn@gaming.ny.gov |www.gaming.ny.gov

Monthly NYS Charitable Gaming Compliance Webinars
Second Wednesday of each month, 10:30 AM – 12:00 PM ET

Lori Diver

From:	Dunn, Valerie (GAMING) <Valerie.Dunn@gaming.ny.gov>
Sent:	Thursday, May 28, 2026 12:17 PM
To:	Lori Diver
Subject:	Re: Sodus Volunteer Fire Company License

Lori,

I appreciate your willingness to make the corrections. If you or your organization ever have any questions or concerns please do not hesitate to reach out! You can also extend to your organizations our monthly webinars that we hold that are open to anyone. They can register right on our website, www.gaming.ny.gov/charitable-gaming. If they are not able to attend the webinar, they can also rewatch past webinars on our YouTube page, https://www.youtube.com/playlist?list=PLKbWgwcJU5kFaztJh1FEQQ2twPnnSMqG4.

Thank you,

Valerie Dunn
Office Assistant 2, Division of Charitable Gaming

New York State Gaming Commission
354 Broadway, Schenectady, NY 12305
Valerie.Dunn@gaming.ny.gov |www.gaming.ny.gov

Monthly NYS Charitable Gaming Compliance Webinars
Second Wednesday of each month, 10:30 AM – 12:00 PM ET
Register:
https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Fgaming.ny.gov%2Fevent%2Fcharitable-gaming-seminar-april-8-2026&data=05%7C02%7CTuesday.Lohmeyer%40gaming.ny.gov%7C62a22cb602014540254308de806a9cef%7Cf46cb8ea79004d108ceb80e8c1c81ee7%7C0%7C0%7C639089392539085057%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIsIlAiOiJXaW4zMiIsIkFOIjoiTWFpbCIsIldUIjoyfQ%3D%3D%7C0%7C%7C%7C&sdata=tT9oywTeRdF4bWarVhTsVTf%2BVn6FO5OvoDrxHgcBNV0%3D&reserved=0.

From: Lori Diver <townclerk@sodusny.gov>
Sent: Thursday, May 28, 2026 11:06 AM
To: Dunn, Valerie (GAMING) <Valerie.Dunn@gaming.ny.gov>
Subject: RE: Sodus Volunteer Fire Company License

New York State Gaming Commission
PO Box 7500
354 Broadway
Schenectady, NY 12301-7500

Gaming Commission · Division of Charitable Gaming

GCVS-1 Verified Statement of Raffle Ticket Operations

To be issued only for Category 1 Raffles with net profits less than $30,000 during a license period (one calendar year).

Name of Organization: Sodus Point Fire Department

Games of Chance Identification Number: 54-212-301-00379

Street Address: 8364 Bay Street

City, Town or Village (circle one): Sodus Point Zip Code: 14555

Effective date of raffle license (Calendar Year): 2026

Note: All raffle licenses expire as of midnight December 31st.

Location(s) of raffle drawing(s): 8364 Bay Street, Sodus Pt 14555

Date(s) of raffle drawing(s): June 6th, 2026

I hereby certify:

That the above organization is an "authorized organization" as defined in the Games of Chance Licensing Law, and has been issued the above identification number by the Gaming Commission.

That the above organization shall derive net proceeds or net profits from raffles in an amount less than thirty-thousand dollars ($30,000.00) during one occasion or part thereof in the above calendar year. (An "occasion" being defined as one calendar year.)

That, in the event the organization in fact derives net proceeds or net profits exceeding thirty-thousand dollars ($30,000.00) during any one occasion or part thereof, the above organization shall obtain a license to conduct raffles in accordance with Section 190 of the New York State General Municipal Law.

I declare under the penalties of perjury that the information and statements contained herein have been examined by me and to the best of my knowledge and belief are true, correct and complete.

Tim Jones
Print name of Officer or Director

Treasure
Print Title

Signature

LORRAINE K. DIVER
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01DI6222330
Qualified In Wayne County
Commission Expires 05/24/2030

Sworn to before me on this ____ day of ______________, 20____

(Signature of Notary Public)

TO BE COMPLETED BY THE MUNICIPAL CLERK: *One copy retained by the organization to be displayed at all drawings, one copy to the NYS Gaming Commission and one copy for your records.*

Received and on file with the ______________
Name of Municipality

Municipal Clerk Signature

Municipal Clerk Print Name

Date

MEMBERS' AFFIDAVIT OF GOOD MORAL CHARACTER

The undersigned, each for himself or herself, does hereby declare, subject to the penalties for perjury and related offenses under Article 210 of the Penal Law of New York State as follows:

1. That he or she is a member of Sodus Point Fire Dept. #54-212-301-00379 and has been a member in good standing of such organization for at least on year immediately prior to the date hereof.

2. That he or she is not an owner, co-owner, or lessee of the premises where the aforementioned organization intends to conduct Games of Chance and/or Bingo, or if said premises are owned by a corporation, that the undersigned is not an officer, director, or stock holder thereof owning more than ten per cent (10%) of the outstanding stock.

3. That the undersigned is familiar with the provisions of the laws of the State of New York and the Town of Sodus and the N.Y. State regulations pertaining to the conduct of the Game of Chance and/or Bingo.

4. The undersigned does hereby declare that he or she is a person of good moral character and has never been convicted of a crime.

5. That the undersigned will not receive, directly or indirectly, any commission, salary, compensation, reward or recompense for holding, operating, conducting or assisting in the holding, operating or conducting of the Games of Chance and/or Bingo, nor has the undersigned been promised any such commission, salary, compensation, reward or recompense except that if any of the undersigned are bookkeepers or accountant, a total amount not exceeding the amounts provided by the Rules and Regulations of the New York State Gaming Commission is to be paid.

6. Deponent makes the affidavit knowing that the Town of Sodus relies upon the truth herein in issuing the license to the above-named organization.

ORIGINAL SIGNATURE	RESIDENCE
Tim Jones	7846 Margaretta Rd, Sodus Pt
[illegible]	5995 Birchwood Ln, Sodus
[illegible]	5984 " " " "
[illegible]	8389 Wickham Blvd, Sodus Pt
Chris Darcy	8095 Margaretta Rd, Sodus pt
[illegible]	8138 " " " "

If necessary, please use additional sheet of paper for members' names and residences.

TOWN OF SODUS
TOWN CLERK ACCOUNT
14-16 MILL STREET
SODUS, NY 14551

1536

50-461/223
2

CHECK ARMOR

Date June 3, 2026

PAY to the order of Village of Sodus Point

$ 25 00

Twenty Five Dollars & 00/100 Dollars

Photo Safe Deposit® Details on back

LNB Banking. *It's all about people.* Lyons, New York 14489

FOR Reimbursement Pettle House

MP

⑈001536⑈ ⑆022304616⑆ 2160129 30⑈

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

Date: 05/18/2026
Receipt #: **037599**

Received From: SODUS POINT FIRE DEPT
For: GOC LICENSE RAFFLES
05120
Quantity: 1

☐ Cash
☒ Check/CC 4927

Total received: 25.00

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

Date: 05/18/2026
Receipt #: **037599**

Received From: SODUS POINT FIRE DEPT
For: GOC LICENSE RAFFLES
05120
Quantity: 1

☐ Cash
☒ Check/CC 4927

Total received: 25.00

Void Receipt # **037599**

Date: **06/03/2026**

Holder: **SODUS POINT FIRE DEPT**

Reason: Correction

The void done by: **Lorraine**

TOWN OF SODUS

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
208	CHARTER COMMUNICATIONS 142339301050726/DIGIAL ADAPTER	A1620.4	49.34		
210	VILLAGE OF SODUS JUNE RENT	A1620.4	2,000.00		
211	TIMES OF WAYNE COUNTY INC. 66334/SPRING CLEAN UP AD	A8160.4	145.00		
212	WILLIAMSON LAW BOOK CO 211313/WLB CONTRACT ACCOUNTING	A1220.4	1,581.00		
213	MORGAN RUBBISH REMOVAL INC. 522174/GARBAGE/RECYCLING	A5132.4	107.03		
214	VILLAGE OF SODUS VILLAGES SHARE OF COURT FINES FOR DEC. 2025	A1130.4	125.00		
214	VILLAGE OF SODUS VILLAGES SHARE OF COURT FINES MARCH 2026	A1130.4	50.00		
215	LYONS NATIONAL BANK 4622/SPLASHTOP	A1220.4	106.92	5256	05/21/2026
215	LYONS NATIONAL BANK 4630/SPLASHTOP	A1410.4	106.92	5256	05/21/2026
215	LYONS NATIONAL BANK 4614/SUPPLIES	A3510.4	8.99	5256	05/21/2026
215	LYONS NATIONAL BANK 4614/SUPPLIES	A3510.4	5.88	5256	05/21/2026
215	LYONS NATIONAL BANK 4614/SUPPLIES	A3510.4	29.99	5256	05/21/2026
215	LYONS NATIONAL BANK 4630/CHATGPT SUBSCRIPTION	A7550.4	518.40	5256	05/21/2026
215	LYONS NATIONAL BANK 4630/SIGN	A7550.4	247.99	5256	05/21/2026
216	CHARTER COMMUNICATIONS 141749001051426/INTERNET	A1620.4	353.10		
217	TIMES OF WAYNE COUNTY INC. 66389/DISPLAY AD-COURT CLERK	A1110.4	170.00		
218	CHARTER COMMUNICATIONS 144718501051426/INTERNET	A5132.4	110.00		
218	CHARTER COMMUNICATIONS 142290201051426/BASIC TV	A5132.4	24.99		
220	JOHN HAYSLIP BAR	A1355.41	250.00		

TOWN OF SODUS

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
221	WILLIAM OBRIEN BAR	A1355.41	250.00		
222	DARYL MINIER BAR	A1355.41	250.00		
223	SALVATORE VITTOZZI MILEAGE	A7110.4	182.70		
224	ROCHESTER GAS AND ELECTRIC 20031838277/HIGHWAY	A5132.4	20.26		
224	ROCHESTER GAS AND ELECTRIC 20011351002/STEET LIGHTING AT LARGE	A5182.4	1,068.16		
224	ROCHESTER GAS AND ELECTRIC 20027887429/BEECHWOOD GARAGE	A7110.45	187.36		
224	ROCHESTER GAS AND ELECTRIC 20032792853/CEMETERY	A8810.4	32.92		
226	VILLAGE OF SODUS VILLAGES SHARE OF COURT FINES APRIL 2026	A1130.4	25.00		
227	SEIBOLD SECURITY INC. 13772/YEARLY CONTRACT	A1110.4	313.00		
229	KYLE KEPHART MILEAGE	A3510.4	75.40		
230	TIMES OF WAYNE COUNTY INC. 66438/SPRING CLEANUP AD	A8160.4	145.00		
231	PAIGE EQUIPMENT 61575/PARTS	A7110.4	153.42		
232	PITNEY BOWES INC 8000900003882325/POSTAGE	A1670.4	63.47		
233	PITNEY BOWES GLOBAL FINANCIAL 3322603527/RENTAL	A1670.4	276.06		
234	CHARTER COMMUNICATIONS 121076301052126/COURT	A1110.4	142.96		
234	CHARTER COMMUNICATIONS 121076301052126/SUPERVISOR	A1220.4	71.48		
234	CHARTER COMMUNICATIONS 121076301052125/ASSESSOR	A1355.4	71.48		
234	CHARTER COMMUNICATIONS 121076301052126/TOWN CLERK	A1410.4	142.97		
234	CHARTER COMMUNICATIONS 121076301052126/HIGHWAY	A5132.4	108.30		

TOWN OF SODUS

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
235	TOSHIBA FINANCIAL SERVICES 582679270/COPIER	A1620.4	82.87		
236	WCWSA 12--1495.00/BEECHWOOD	A7110.45	35.00		
236	WCWSA 12-1372.00/BEECHWOOD EAST	A7110.45	41.00		
236	WCWSA 12-0890.00/BEECHWOOD TENANT HOUSE	A7110.45	143.00		
237	STACIE AVERY MILEAGE	A1410.4	56.55		
238	TAMERA BURNS MILEAGE	A3510.4	92.07		
239	LORRAINE K. DIVER MILEAGE	A1410.4	50.03		
240	LYONS VETERINARY CLINIC 819589953/HUMANE SOCIETY CONTRACT- EMACIATED DOG	A3510.4	104.60		
241	KNAUF SHAW ATTORNEYS AT LAW 03933/MARCH/APRIL 2026 FEE	A1420.4	2,730.00		
	Total:		12,905.61		

TOWN OF SODUS

Abstract of Unaudited Vouchers

GENERAL FUND - OUTSIDE VILLAGE

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
209	LAKESHORE NEWS GGRXTAU2-0034/PUBLIC NOTICE	B8020.4	32.03		
215	LYONS NATIONAL BANK 2804/CHATGPT SUBSCRIPTION	B3620.4	21.60	5256	05/21/2026
225	FRANK GAHR MILEAGE	B3620.4	491.72		
228	ERIE CONSTRUCTION MIDWEST, LLC REFUND OVER PAYMENT FROM BILL HINSCH BLD PERMIT	B3620.4	25.00		
234	CHARTER COMMUNICATIONS 121076301052126/CODE	B3620.4	71.48		
	Total:		641.83		

TOWN OF SODUS

Abstract of Unaudited Vouchers

CM1 - PARKS

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
7	COUNTRY HARDWARE 30645/SUPPLIES	CM1-7110.46	120.21		
	Total:		120.21		

TOWN OF SODUS

Abstract of Unaudited Vouchers

HIGHWAY FUND - TOWNWIDE

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
195	CHEMUNG SUPPLY CORP 043665/PARTS	DA5130.4	801.64		
195	CHEMUNG SUPPLY CORP 043668/PARTS	DA5142.4	84.60		
197	TORQUE AUTO 26226/CREDIT	DA5130.4	-54.00		
197	TORQUE AUTO 26230/OIL/FILTERS	DA5130.4	71.22		
198	EAGLE WELDING & MACHINE LLC 4036/PARTS	DA5142.4	377.50		
199	WILLIAMSON AUTOMOTIVE 9947/REPAIR TRUCK 120	DA5130.4	2,131.45		
200	KJ'S STUMP GRINDING STUMP GRINDING	DA5140.4	600.00		
201	CIVES CORPORATION, DBA 4553635/PARTS	DA5130.4	350.00		
204	ADVANCE AUTO PARTS 14965-400842/HYDRAULIC FLUID	DA5130.4	89.98		
205	CYNCON EQUIPMENT INC 21023/PARTS	DA5130.4	1,268.25		
206	MARTIN TRUCK SERVICE 25476/TANK, SURGE, RADIATOR 2008 INTERNATIONAL	DA5130.4	629.00		
207	WILLIAMSON HARDWARE 175177/PARTS	DA5130.4	8.16		
207	WILLIAMSON HARDWARE 175118/PARTS	DA5130.4	10.76		
208	TORQUE AUTO 26470/PARTS	DA5130.4	111.61		
209	PLASSCHE LUMBER CO INC 448187/PART	DA5130.4	10.99		
210	EAGLE WELDING & MACHINE LLC 4085/PARTS	DA5142.4	285.00		
211	HAUN WELDING SUPPLY INC. 0000833658/CYLINDER RENTAL	DA5130.4	39.68		
212	E & V ENERGY CORP 92400/750.0 GAL DIESEL @ $4.0879	DA5130.4	3,065.93		
213	COUNTRY HARDWARE 30817/SUPPLIES	DA5130.4	118.79		

TOWN OF SODUS

Abstract of Unaudited Vouchers

HIGHWAY FUND - TOWNWIDE

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
213	COUNTRY HARDWARE 30864/SUPPLIES	DA5130.4	98.98		
214	SANICO CLEANING SOLUTIONS S228199/HAND CLEANER	DA5130.4	115.77		
216	TRACTOR SUPPLY CREDIT PLAN 200045827/PARTS/SUPPLIES	DA5130.4	447.37		
	Total:		10,662.68		

TOWN OF SODUS

Abstract of Unaudited Vouchers

HIGHWAY FUND - OUTSIDE VILLAGE

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
196	SYRACUSE SAND & GRAVEL 609455/CHIPS CENTENARY RD	DB5112.4	265.20		
202	HEIDELBERG MATERIALS NE-NY LLC 6700050891/OAKS CORNERS CHIPS	DB5112.4	1,431.81		
202	HEIDELBERG MATERIALS NE-NY LLC 6700049741/OAKS CORNERS CHIPS	DB5112.4	6,953.64		
202	HEIDELBERG MATERIALS NE-NY LLC 6700050519/OAKS CORNERS CHIPS	DB5112.4	2,585.26		
202	HEIDELBERG MATERIALS NE-NY LLC 6700050520/OAKS CORNERS CHIPS	DB5112.4	4,856.91		
203	HEIDELBERG MATERIALS NE-NY LLC 6700052057/OAKS CORNERS CHIPS	DB5112.4	1,490.40		
215	CHEMUNG SUPPLY CORP 043834/PARTS	DB5110.4	3,590.21		
	Total:		21,173.43		

TOWN OF SODUS

Abstract of Unaudited Vouchers

ALTON LIGHTING DISTRICT

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
11	ROCHESTER GAS AND ELECTRIC 20011350848/STREET LIGHTING ALTON	SL1-5182.4	603.01		
	Total:		603.01		

TOWN OF SODUS

Abstract of Unaudited Vouchers

SODUS CENTER LIGHTING DISTRICT

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
11	ROCHESTER GAS AND ELECTRIC 20011350939/STREET LIGHTING SODUS CTR	SL2-5182.4	291.28		
	Total:		291.28		

TOWN OF SODUS

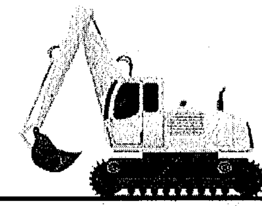
Abstract of Unaudited Vouchers

WALLINGTON LIGHTING DISTRICT

Total Claims: $46,724.01 06/09/2026 Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
11	ROCHESTER GAS AND ELECTRIC 20011350756/STREET LIGHTING WALLINGTON	SL3-5182.4	325.96		
	Total:		325.96		

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



2026 May Highway Report

Weekly Reports

5/1/2026-5/10/2026

In House Work

--Worked all week on replacing 3' pipe 60' long on Tripp Road (sinkhole in the road)

--Haul Stone for road projects

--Couple trucks hauled sand

--Fixed couple driveways on Hill Road from washouts

--Changed cross culvert pipe on N Centenary Road

Vendor Repair (none)

Truck Repair and Maintenance

--Cleaned excavator

--Cleaned all 10 wheeled dump trucks inside and out

In Kind Service

--(out) Help Sodus point pave 2 dump trucks

5/11/2026-5/17/2026

In House Work

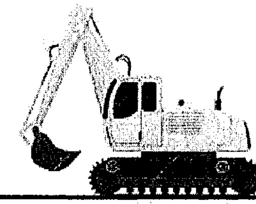
--Repair drainage pipe on Kelly Road

--Haul stone for road projects

--Pushed up piles at the Landfill

--Fixed washout on Vanslyke road

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



5/11/2026-5/17/2026 (con't)

--Cleaned up plow damage on Birchwood lane

--Started cutting shoulders on Defisher and Podger Road

--Haul sand

Vendor repair

--Truck 14 getting warranty work done at Regional

--Truck 3 inspection at Williamson Auto

Truck Repair and Maintenance

--Fix Hydraulic hose on Dozer

--Replace flat tire on truck 12

--Service 2017 f350

In Kind Service

--(in) Williamson 2 trucks to cut shoulders

5/18/2026-5/24/2026

In House Work

--Ditched and install new driveway pipe on Podger road

--Started roadside mowing north of rt 104

--Hauled stone for Road projects

--Put chip box on truck 120 to reseal spot on old old ridge road

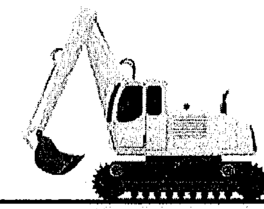
--Con't cutting shoulders Podger, N Centenary, Munson road

--Mow town parks

--spent a day working on road sign repair

--Cleaned Office, Bathroom, and Breakroom

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



5/18/2026-5/24/2026 (con't)

Vendor Repair

--Williamson Auto Truck 15 Inspection and replace front springs

--Lakeside Auto 2020 f350 replace oil dipstick

Truck Repair and Maintenance

--Power wash and oil plow sanders

--Change broom on tractor

In Kind Service

--(in) 2 trucks Williamson cut shoulders

5/25/2026-5/31/2026

In House Work

--5/25/2026 off Memorial day

--Con't Cutting shoulders Pulver, Seargeant, Burlee, and Allen road

--Fixed a couple road signs

--Con"t road side mowing

--Started mowing the landfill

--Haul Sand

--Pushed up piles at landfill

Vendor Repair

--Ms equipment sales service forklift

Truck Repair and Maintenance

--Changed bearing on Roadside mower

--Cleaned up all equipment from cutting shoulders

In Kind Service

--(in) Williamson 2 trucks cutting shoulders

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

***Guage Johnson Con't his internship**

Fuel Usage Tank 1 1610 Tank 2 252 Total 1862 Gallons

Jared Laird

Sodus Town Highway Superintendent

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

	2025 PERMITS	2026 PERMITS	%*	Total Inspections 2025 INSPEC	2026 INSPEC	%*	Final Permit Inspections 2025 INSPEC	2026 INSPEC	%*	2025 FEES	2026 FEES	%*	2025 CONST COST	2026 CONST COST	%*	2025 LETTER	2026 LETTERS	%*
J	*4*	**18**	350	*23*	**56**	143	*15*	**19**	27	*1,550.00*	**2,018.10**	30	*25,557.00*	**812,843.51**	3,081	*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*	**43**	-34	*0*	**23**	#DIV/0!	*1,807.00*	**2,604.20**	44	*328,450.00*	**633,320.00**	93	*95*	**0**	-100
A	*28*	**22**	-21	*85*	**67**	-21	*38*	**47**	24	*3,227.20*	**3,612.60**	12	*413,199.00*	**966,955.00**	134	*47*	**23**	-51
M	*32*	**25**	-22	*80*	**66**	-18	*42*	**23**	-45	*4,077.14*	**1,972.40**	-52	*621,550.00*	**346,756.00**	-44	*26*	**23**	-12
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*			*56*			*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*	**101**		*766*	**276**		*317*	**134**		*50,825.63*	**13,493.32**		*5,824,740.97*	**3,346,751.51**		*401*	**76**	
										2025 YTD	13,468.34		2025 YTD	1,539,356.00				
										Change	0 %		*Change*	117 %				

% Change compared to previous year's month*

June 9, 2026 - 6:00 pm Board Meeting (Chris Tertinek)

2026 May
Overview of Code Enforcement (Frank Gahr)

	YTD
25 Permits issued.	126
66 Total inspections (including final).	236
$1,972.40 fees collected.	$13,418.32
$346,756.00 construction cost.	$3,346,751.51
23 letters written.	76

2026 May
Overview of Dog Control (Kyle Gephart and Tammy Burns)

12 DCO Actions
- 2 Dog bite
- 2 Dog transported
- 4 Running at Large
- 2 Complaint
- 2 Administrative

Call distribution.	YTD 2026	YTD 2025
3 Village of Sodus	4	13
0 Village of Sodus Point	3	4
8 Town of Sodus	33	14
1 Out of Town	1	0
	41	31

Lake Level (ASL = Above Sea Level)

Looks like Lake Ontario has crested at 247.44 ASL on 5/29/26.

Lake at 247.3' ASL at the end of May. About 4" higher than end of April.

At the end of May 2026, about 12" higher than end of May 2025.

The end of May 2026 level is about 14" higher than historic average.

Long term forecast for 27 November 2026 is 245.1' ASL. About 6" higher than long-time average, and about 10" higher than 27 November 2025.

June 9, 2026 - 6:00 pm Board Meeting (Chris Tertinek)

2026 May
Overview of Code Enforcement (Frank Gahr)

	YTD
25 Permits issued.	126
66 Total inspections (including final).	236
$1,947.40 fees collected.	$13,418.32
$346,756.00 construction cost.	$3,346,751.51
23 letters written.	76

2026 May
Overview of Dog Control (Kyle Gephart and Tammy Burns)

12 DCO Actions
- 2 Dog bite
- 2 Dog transported
- 4 Running at Large
- 2 Complaint
- 2 Administrative

Call distribution.	YTD 2026	YTD 2025
3 Village of Sodus	4	13
0 Village of Sodus Point	3	4
8 Town of Sodus	33	14
1 Out of Town	1	0
	41	**31**

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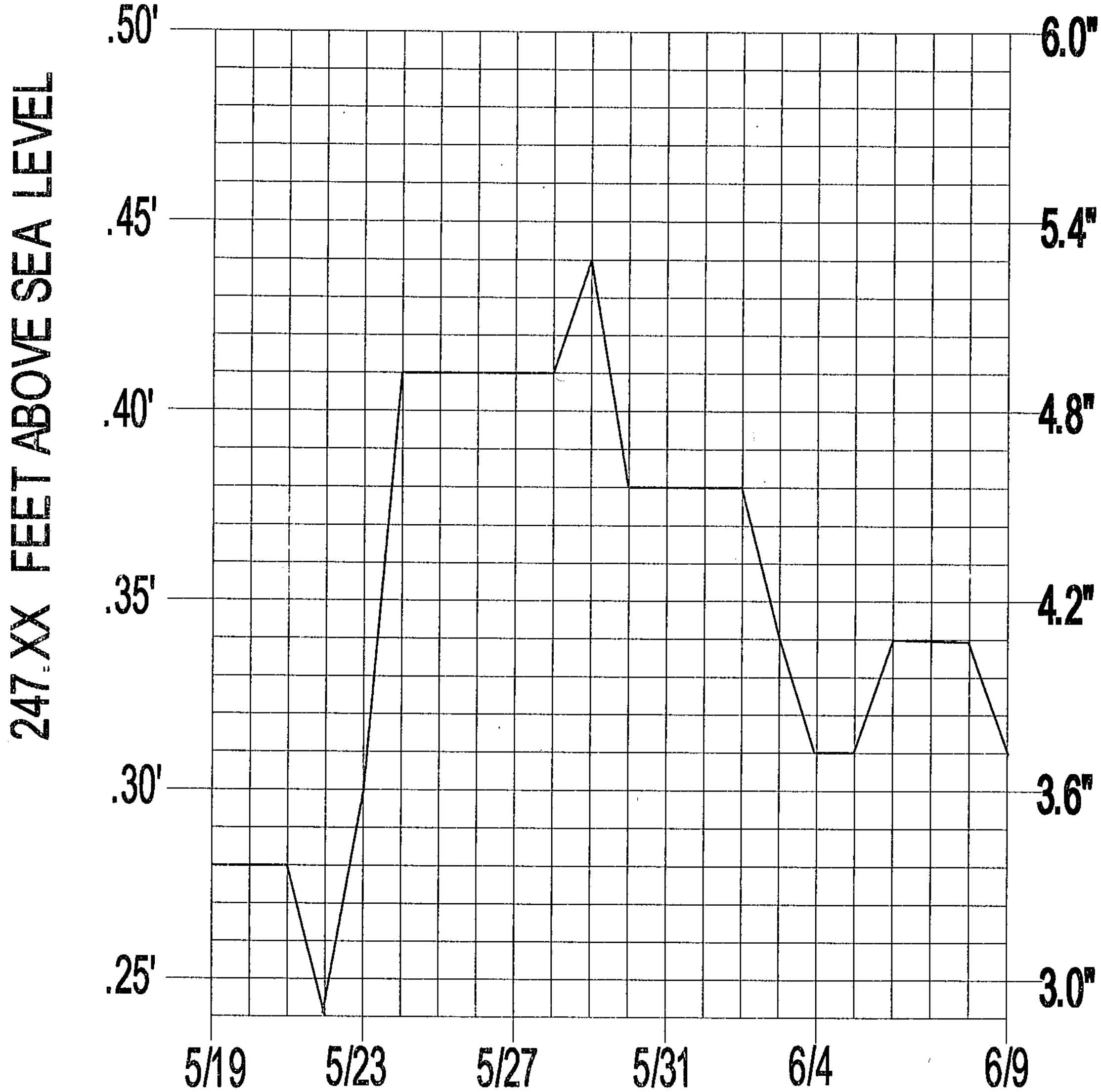
Sodus Town/Reports/Monthly Reports/CEO 2025-26 Comparison

				Total Inspections			Final Permit Inspections											
	2025 PERMITS	**2026 PERMITS**	%*	*2025 INSPEC*	**2026 INSPEC**	%*	*2025 INSPEC*	**2026 INSPEC**	%*	*2025 FEES*	**2026 FEES**	%*	*2025 CONST COST*	**2026 CONST COST**	%*	*2025 LETTER*	**2026 LETTERS**	%*
J	*4*	**18**	350	*23*	**56**	143	*15*	**19**	27	*1,550.00*	**2,018.10**	30	*25,557.00*	**812,843.51**	3,081	*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*	**43**	-34	*0*	**23**	#DIV/0!	*1,807.00*	**2,604.20**	44	*328,450.00*	**633,320.00**	93	*95*	**0**	-100
A	*28*	**22**	-21	*85*	**67**	-21	*38*	**47**	24	*3,227.20*	**3,612.60**	12	*413,199.00*	**966,955.00**	134	*47*	**23**	-51
M	*32*	**25**	-22	*80*	**66**	-18	*42*	**23**	-45	*4,077.14*	**1,947.40**	-52	*621,550.00*	**346,756.00**	-44	*26*	**23**	-12
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*			*56*			*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*	**101**		*766*	**276**		*317*	**134**		*50,825.63*	**13,468.32**		*5,824,740.97*	**3,346,751.51**		*401*	**76**	
										2025 YTD	13,468.34		2025 YTD	1,539,356.00				
										Change	0 %		*Change*	117 %				

*% * Change compared to previous year's month*



2026 LAKE ONTARIO IJC WATER LEVEL

Town of Sodus
2026 Mileage Tracking and Reimbursement
Mileage Rate 72.5 cents

Name: Tammy Burns

Start Date: May 1, 2026

End Date: May 31, 2026

Department: Dog Control

DATE	BUSINESS PURPOSE	START ODOMETER	END ODOMETER	MILES	NOTES
5.1	Running @ Lg	73077	73107	30	77 Walnut to WCHS - Rocky
5.4	Office	73132	73145	13	office
5.5	Office	73152	73165	13	office
5.5	Dog Bite	73187	73204	17	5729 Richardson Rd
5.8	f/u 8511 Ridge	73369	73381	12	~~5783 Rt 88~~
5.15	Dog @ Lg	73551	73560	9	5583 Rt 88
5.18	office	73561	73574	13	f/u case + paperwork
5.20	Ferock Rd	73613	73621	8	f/u - @ Lg Dog
5.28	8511 Ridge	73790	73802	12	Issue summons

Total Mileage: 127

Signature: Tammy Burns (DCO)

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock Leave/ Start	Return/ End	Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
May 1	6:40 pm	8:00 pm	98 W. Main St. Sodus. Dog @ Lg. Taken To WCHS owner was Not Located. May 3 Rcvd Call from owner Dog was Claimed + Licensed.			✓	
May 5	5:01	7:08	5729 Richardson Rd. Dog Bite. w/ Kyle Kephart. Amazon Driver Bit on Arm after walking Down Driveway. 10 day Issued. Owner Lic Dogs 5/27			✓	
May 15	5:00	5:45	Dog Running Into Rd @ 5323 Rt. 88. Dog was in house upon arrival. 10 day Given. Owner Lives in Brockport - Just Visiting - 10 day Cancelled			✓	
May 20	9:00 Am	10:15	7144 Ferock Rd. Owner had questions Regarding Jack + ongoing Issues Come up with a plan for training			✓	
May 29	3:45 pm	4:45 pm	Issue Summons to J. Lagrande @ 5811 Ridge Rd for unlicensed Dog + ongoing Issue w/ Quarantine + Cooperation - Assisted By NYSP - J Huhman			✓	✓

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

Signature: ______________________

Town of Sodus
2024 Mileage Tracking and Reimbursement
Mileage Rate ~~[illegible]~~ cents
72.5

Name: Kyle Hephart

Start Date: 5-1-26

End Date: 5-30-26

Department: D.C.O.

DATE	BUSINESS PURPOSE	START ODOMETER	END ODOMETER	MILES	NOTES
5/5		133204	133211	8	
5/5		133211	133215	4	
5/5		133215	133243	32	
5/7		133243	133283	40	
5/20		133335	133345	10	
5/30		133477	133487	10	
				104	

Total Mileage: 104

Signature: Kyle

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						
5/5			6970 Maple ave No dog	✓				
5/5			6970 No dog	✓				
5/5			Richardson Road Dog Bite			✓		
5/7			Picked up dog take to the pound			✓		
5/20			Dog attacked another Dog	✓				
5/30			AMAZON Driver chased by Dogs			✓		
5/30			1-Call for Mark Pleiter call was					
			in the town of ontario					

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

Signature: Kyle Ryphart

TOWN OF SODUS
ASSESSOR'S OFFICE

Date: June, 3 2026 Respectfully Submitted by: Nathan Mack

Grievance Day Fact Information

- The three appointed members of the Board of Assessment Review were all present on Grievance Day which was held on May 26, 2026. We received 1 application on Grievance Day, and one stipulation agreement.
- Notices of decision by the Board of Assessment Review have been mailed to the taxpayers.

AROUND THE OFFICE

- The changes made by the Board of Assessment Review have been updated on the tax roll.
- Information for the Final tax roll will be turned into the County.
- Legal notices concerning the completion of the final assessment roll will be posted in the Town Hall, website and newspaper.

Town of Sodus Recreation - May 2026 Director Report
Amanda Burman - Recreation Director

May 2026

Note: Current Summer Recreation Registration: 198 Participants (160 Sodus Residents)

May 14 - Summer sports and end-of-year show facility requests approved.

May 25 - Summer swim orientation for staff date confirmed for Saturday, June 27 at noon. Also, discussed possibly changing times offered next year, possible staff conflicts this summer with certified supervisor positions. Not moving forward with adult swim lessons this summer - 1/200 interested.

May 27 - Follow up with Steady Work about sport shirts quote.

May 27 - Received computer login access at Soduscsd.

May 27 - Emailed summer staff employee paperwork and a reminder about our upcoming mandatory orientation on Friday, June 5 at the Sodus Elementary school.

May 29 - Meeting with Casandra Munzert (Summer School Principal) and Courtney Luckman (Summer Escape Coordinator) rescheduled from today to next Friday, June 5 to discuss room assignments and schedules.

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, June 4, 2026 2:14 PM
To: Lori Diver
Subject: Beechwood Report May

May was the month where everything ramped up for the season here at the park. At the beginning of the month we hosted a Rochester Birding Association walk,as well as a Cub Scouts Round Table,and a Trail Works Leave No Trace Event. We also had 4 scout camping trips and 6 on the calendar for june. The back and forth days of rain and sun kept mowing nonstop at the park and cemeteries and is continuing to do so. The new mower is cutting great. The heavy amounts of rain has also wreaked a bit of havoc on the park with multiple trees toppling over and increased areas of bluff erosion out back. Eventhough we have faced a few extra problems early this season,everything is being handled quickly and the park and cemeteries are looking amazing. On the last day of May,Eaglescout Ethan Brown from Troop 5113 completed his Eagle project by restoring Leanto #2 at our East Entrance. The back had been ripped apart many years back and had been roughly put back together. Ethan and his scouts came in,ripped off the patch job,and completely restored the leanto to original shape. It really came out great and we can't thank him enough here at the park.

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

Date(s) of event:	7/31 → 8/2/26
Name of Applicant:	Proposition Forty Five LLC
Venue Name:	Sodus Bay Lighthouse
Venue Street Address:	7606 North Ontario St.
Venue City and zip code:	Sodus Point, NY 14555

I, the landlord/owner of the applied for premises, hereby grant permission for the sale or services of alcoholic beverages by the applicant for consumption on said property.

TOWN OF SODUS
Print Authorized Landlord Name

TOWN SUPERVISOR
Print Landlord Title

6/9/26
Landlord Signature & Date

Lori Diver

From: admin@sodusbaylighthouse.org
Sent: Thursday, May 21, 2026 1:46 PM
To: Lori Diver
Subject: Special Event Permit Applicaion
Attachments: Scanned from a Xerox Multifunction Printer.pdf

Hi Lori,
Could you please pass the attached to the powers that be? Thank you.

Elaine Comarella
Sodus Bay Historical Society