

Sodus Town Board Agenda
Regular Town Board Meeting
March 10, 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:

N/A

PUBLIC COMMENTS:

TOWN ATTORNEY UPDATES:

(Amy Kendall, Attorney)

Agenda:

Minutes:

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

Motion to file the February 26, 2026 Month End Town Board Meeting Minutes *(Scott must abstain-attended by conference call)*

- **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 5-2026 bills**
- 1. **Public Works Committee: Councilperson Dale Pickering**
(Highway, Drainage)
 - Motion to file Highway Superintendent's monthly report
 - Discussion regarding purchasing future highway trucks
 - Drainage N/A
- 2. **Buildings and Grounds Committee: Councilperson Chris Tertinek**
(Code Enforcement, Dog Control, Flood Damage Prevention, Cemeteries)
 - Motion to file Code Enforcement monthly report – Frank Gahr
 - Motion to file Primary Dog Control Officer's monthly report– Kyle Kephart
 - Motion to file Assistant Dog Control Officer's monthly report-Tammy Burns
 - Flood Damage Prevention – Code 69
 - Cemetery Report
- 3. **Recreation/Environmental Committee: Councilperson Cathy Willmott**
(Recreation, Assessor)
 - Motion to file the Sodus Recreation monthly report -Amanda Burman
 - Motion to file Assessor's monthly report – Nathan Mack
- 4. **Public Safety Committee: Councilperson Josh Conklin**
(Fire, Ambulance, Emergency Preparedness, Celebrations, Wayne County Water Authority)
 - Motion to file Camp Beachwood/Sodus Groundskeeper monthly report – Sal Vittozzi
- 5. **Town Hall Committee: Supervisor Scott Johnson**
 - (Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

Correspondence & Information

1. Resolution authorizing a 30-Day Waiver regarding Liquor Authority application for business "Made in Mexico" located at 6564 Route 88
(Note: The Town of Sodus Code Enforcement Office stated there are no open violations).
 First _____ Seconded _____

2. Resolution authorizing Supervisor Scott Johnson to sign the Wayne County Weed Harvesting Agreement and authorizing payment of \$4,000.00 on abstract # 6-2026.
(Note: Agreement emailed).
 First _____ Seconded _____

3. Resolution authorizing Town Clerk Lori Diver to contact Verizon Wireless to order a Town of Sodus business cell phone for Lori Diver Sodus Town Clerk.
 First _____ Seconded _____

4. Motion to allow Lori Diver to advertise legal notice for Town of Sodus Cleanup BIDs and hold BID opening April 14, 2026 at 6:00 PM. The Town of Sodus Spring Cleanup for 2026 will be June 5 and June 6 from 8:00 AM – 3:00 PM and the Fall Cleanup will be October 17, 2026 from 8:00 AM – 3:00 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 and enter back into regular session.
 First _____ Seconded _____
 Time _____

7. Motion to adjourn.
 First _____ Seconded _____
 Time _____

MINUTES

Minutes of the Regular Town Board Meeting March 10, 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:	Jared Laird, Highway Superintendent Kyle Kephart, Dog Control Officer Sal Vittozzi, Camp Beechwood Caretaker Amy Kendall, Town Attorney Dave Fitch, Town of Sodus Resident

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

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

Dave Fitch (Camp Beechwood neighbor) discussed, if the Parks Department from the State of New York tears down the Pioneer Large from Camp Beechwood due to being a structural hazard he is willing to take the lumber to build benches for the park. Sal mentioned he has very little contact with the State however; if he hears something he will offer that suggestion to them.

TOWN ATTORNEY UPDATES:

Attorney Amy Kendall stated the Town of Sodus is working on an amendment to the description of the DCO in the Animal Control Law which is scheduled for a public hearing on March 26, 2026 at 4:00 PM. The Town of Sodus is also in the process of working on a revised Septic Law, Sign Law, and amending the employee handbook for Non-Union employees' vacation time to match Union employees vacation time.

MINUTES

Minutes from February 10, 2026 was presented. Councilperson Chris Tertinek motioned to file these Minutes, 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.

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

SUPERVISOR'S REPORT

The Supervisor's monthly report was presented for February 2026. Councilperson Chris Tertinek 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 February 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 Josh Conklin 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 February 2026 Tax Collection report, Tax Collector's bank statements for audit and bank register for February 2026 was presented.

Note: bank statement and bank register are listed in detail with the Tax Collector's cash book for 2026. Councilperson Dale Pickering motioned to file these reports, which was seconded by Councilperson 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.

ABSTRACT

RESOLUTION TO PAY ABSTRACT NO. 05-2026

(01 05-2026)

WHEREAS, the following bills were presented for payment on Abstract 05-2026:

General	085-112	\$ 15,410.36
Highway	099-115	\$ 544,733.66
GRAND TOTAL:		\$ 560,144.02

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No. 05-2026, 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.

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

HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

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

DRAINAGE:

N/A

Discussion was held regarding purchasing future highway trucks for the Town of Sodus. Please see documentation behind typed Minutes provided by Jared Laird, Highway Superintendent.

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson Dale Pickering motioned to file the monthly February 2026 Code Enforcement 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.

<CEO 2025-26 Comparison>

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

	2025			2026			2025			2026			2025			2026		
	PERMIT	PERMITS	%	INSPE	INSPE	%	INSPEC	INSPEC	%	FEES	FEES	%	CONST COST	CONST COST	%	LETTER	LETTERS	%
I	4	18	450	23	56	243	15	19	127	1,550.00	2,018.10	130	25,557.00	812,843.51	3181	14	22	157
F	10	16		23	44	191	13	22	169	2,807.00	3,286.02	117	150,600.00	586,877.00	390	16	8	50
M	15			65			0			1,807.00			328,450.00			95		
A	28			95			38			3,227.20			413,199.00			47		
V	32			80			42			4,077.14			621,550.00			26		
I	36			72			21			6,110.96			559,473.00			20		
I	18			84			38			1,925.30			323,511.00			34		
A	32			66			35			3,280.50			170,509.66			34		
S	31			82			33			11,936.80			1,373,454.00			38		
D	22			56			26			3,376.19			333,266.10			18		
V	32			59			28			8,937.04			1,061,091.21			22		
D	6			71			28			1,810.50			464,080.00			37		
(TD)	266	34		776	100		317	41		50,825.63	5,304.12		5,824,740.97	1,389,720.51		401	30	

% Change compared to previous year's

DOG CONTROL REPORT:

Kyle, Kephart-Primary DCO

Tamara Burns-Backup DCO

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

(NOTE: DCO documentation behind typed Minutes)

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson

Lake Level (ASL = Above Sea Level)

Lake at 244.6' ASL at the end of February. About even with end of January.

At the end of February 2026, about 4" higher than end of February 2025.

The end of February 2026 level is about 2" lower than historic average.

Long term forecast for mid-August 2026 is 245.6' ASL. About even with long-time average, and about the same as mid-August 2025.

CEMETERY REPORT:

Chris Tertinek and Sal Vittozzi shared they will be holding a meeting sometime in March for the Cemetery Committee. In addition, Wayne County cut down a large Maple Tree in the South Sodus Cemetery recently

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 February 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 February 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 SESA Meeting is at the Wallington Fire Department on May 17, 2026 at 8:30 AM. The Alton Fire Department is celebrating 100 years this year, and the Village of Sodus is celebrating 125 years this year. The Food Truck Event "Sodus Rolling Stoves" posted its dates for 2026 and currently is working on this year's food truck lineup. The dates for the Sodus Rolling Stoves is June 15, June 29, July 13, July 27, August 10 and August 24 located at the Sodus Fireman's Field from 5:00 PM – 8:00 PM.

Camp Beechwood/Sodus Groundskeeper Report

(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)

Councilperson Josh Conklin motioned to file the monthly February 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

CORRESPONDENCE & INFORMATION

Resolution No {02 03-2026}

Waive 30 Day Notice for Liquor License Application

The following resolution was presented for its adoption,

Supervisor Scott Johnson offered the following resolution and moved for its adoption:
Councilperson Josh Conklin motioned for its adoption; and

WHEREAS, Gricelda Aguilera Almaza owner of Made In Mexico located at 6564 Route 88 Suite 13. Sodus, NY 14551 in the Town of Sodus intends to file for a New York State Liquor License; and

WHEREAS, pursuant to Alcohol Beverage Control Law Section 64(2A), an applicant must give the municipality thirty (30) days' notice of the pending liquor license application unless the municipality consents to waive this thirty (30) day requirement; now therefore be it; and

RESOLVED, that the Town Board of the Town of Sodus hereby waives the thirty (30) days' notice period concerning Made In Mexico allowing an earlier submission of liquor license application. Councilperson Dale Pickering seconded the motion. Upon roll call the following votes were heard, Supervisor Johnson aye; Councilperson Chris Tertinek, aye; Councilperson Dale Pickering, aye; Councilperson Cathy Willmott, aye; and Councilperson Josh Conklin, aye. Resolution Adopted.

**Resolution No {03 03-2026}
Weed Harvesting Agreement Wayne County**

The following resolution was presented for its adoption,

TOWN OF SODUS

AGREEMENT WITH

COUNTY OF WAYNE

(1/1/26-12/31/26)

THIS AGREEMENT, made effective as of the 1st day of January, 2026, by and between the TOWN OF SODUS (the "Town"), a municipal corporation with its office at 14-16 Mill Street, Sodus, New York 14551, and the COUNTY OF WAYNE (the "County"), a municipal corporation with its principal office at the County Court House, 26 Church Street, Lyons, New York 14489.

WITNESSETH

WHEREAS, Wayne County authorized the County to contribute four hundred thousand and 00/100 dollars (\$400,000.00) to the Wayne County Soil and Water Conservation District to administer an aquatic weed harvesting program (the "Program") on five (5) public water bodies identified as Sodus Bay, East Bay, Port Bay, Maxwell Bay, and Blind Sodus Bay (together the "Bays"); and

WHEREAS, the County funding was contingent on the Towns of Sodus, Wolcott, and Huron contributing a total of fifteen thousand and 00/100 dollars (\$15,000.00) toward the Program; and

WHEREAS, the Towns of Sodus, Wolcott and Huron have authorized a total contribution of fifteen thousand and 00/100 (\$15,000.00) as follows: the Town of Sodus's contribution in the amount of four thousand and 00/100 dollars (\$4,000), the Town of Wolcott's contribution in the amount of two thousand and 00/100 dollars (\$2,000), and the Town of Huron's contribution in the amount of nine thousand and 00/100 dollars (\$9,000); and

WHEREAS, the County will enter into an agreement with the Wayne County Soil and Water District (the "District") to undertake the Program, by which the District will harvest weeds in the Bays at times and in locations directed by the County, and transport them to a proper location for legal disposal, use as fertilizer, or other legal use;

NOW, THEREFORE, in consideration of the mutual covenants and agreements stated herein, the parties hereto agree as follows:

ARTICLE 1. TERM

The term of this agreement shall commence January 1, 2026, and end on December 31, 2026, unless the agreement between the County and the District is terminated earlier.

ARTICLE 2. TOWN RESPONSIBILITIES

The Town shall provide funds to the County to pay to the District to undertake the Program within the Bays located within the Town in the amount of four thousand and 00/100 dollars (\$4,000.00) annually. This contribution is contingent upon the contribution of nine thousand and 00/100 dollars (\$9,000.00) by the Town of Huron, and two thousand and 00/100 dollars (\$2,000.00) by the Town of Wolcott toward the Program; the County will refund the Town its contribution of four thousand 00/100 dollars (\$4,000.00) if these other contributions are not made

ARTICLE 3. CONTRACT EXECUTORY

This agreement shall be deemed executory only to the extent of the monies appropriated and available for the purpose of this agreement, and no liability on account thereof shall be incurred by the County beyond the amount of such monies.

ARTICLE 4. NOTICES

All notices given under this agreement shall be in writing and shall be deemed properly served if sent by registered or certified mail, postage prepaid, return receipt requested, to the Town addressed as follows:

Town of Sodus
14-16 Mill Street
Sodus, New York 14551
Attention: Town Clerk

and to the County addressed as follows:

Wayne County
26 Church Street
Lyons, New York 14489
Attention: Clerk of the Board

ARTICLE 5. GOVERNING LAW

This agreement shall be construed and enforced in accordance with the laws of the State of New York.

ARTICLE 6. PARAGRAPH HEADINGS

The paragraph headings in this agreement are inserted for convenience of reference only and are not to be construed as defining, modifying, or limiting, in any way, the scope or intent of the provisions of the agreement.

ARTICLE 7. EXECUTION IN COUNTERPARTS

This agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

ARTICLE 8. ENTIRE AGREEMENT

It is understood and agreed that the entire agreement of the parties is contained herein and that this agreement supersedes all oral agreements and negotiations between the parties relating to the subject matter thereof. Any alterations, amendments, deletions, or waivers of the provisions of this agreement shall be valid only when expressed in writing and duly signed by the parties.

TOWN OF SODUS

By: [Signature]
Scott Johnson, Supervisor

COUNTY OF WAYNE

By: _____
Kim V. Leonard, Madam Chair
Board of Supervisors

State of New York)

ss.:

County of Wayne)

On this 10th day of March, 2026, before me personally came SCOTT JOHNSON, to me known, who, being by me duly sworn, did depose and say that he resides in the Town of Sodus, Wayne County, New York; that he is the Supervisor of the Town of Sodus, the municipal corporation described in and which executed the foregoing instrument; and that he signed his name thereto by authority of the Town Board of the Town of Sodus.

[Signature]
Notary Public

LORRAINE KAY DIVER
NOTARY PUBLIC - STATE OF NEW YORK
No. 01D1622330
Qualified in Wayne County
My Commission Expires May 24, 2026

State of New York)

ss.:

County of Wayne)

On this _____ day of _____, 2026, before me personally came KIM V. LEONARD, to me known, who, being by me duly sworn, did depose and say that she resides in the Town of Macedon, Wayne County, New York; that she is the Madam Chair of the Board of Supervisors of the County of Wayne, the municipal corporation described in and which executed the foregoing instrument; and that she signed her name thereto by authority of the Board of Supervisors of the County of Wayne.

Notary Public

RESOLVED, Councilperson Cathy Willmott authorized Supervisor Scott Johnson to sign the agreement with Wayne County for weed harvesting which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Johnson aye; Councilperson Chris Tertinek, aye; Councilperson Dale Pickering, aye; Councilperson Cathy Willmott, aye; and Councilperson Josh Conklin, aye. Resolution Adopted.

**Resolution No {04 03-2026}
Town Clerk-Business Cell Phone**

The following resolution was presented for its adoption,

RESOLVED, Councilperson Dale Pickering authorized Lori Diver Sodus Town Clerk to contact Verizon Wireless to order a Town of Sodus business cell phone for the position of the Sodus Town Clerk which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Johnson aye; Councilperson Chris Tertinek, aye; Councilperson Dale Pickering, aye; Councilperson Cathy Willmott, aye; and Councilperson Josh Conklin, aye. Resolution Adopted.

Councilperson Chris Tertinek motioned to allow Lori Diver Sodus Town Clerk to advertise a legal notice for the Town of Sodus Cleanup BID and hold BID opening April 14, 2026 at 6:00 PM. The Town of Sodus Spring Cleanup for 2026 will be June 5 – June 6 from 8:00 AM-3:00 PM and the Fall Cleanup will be October 17, 2026 from 8:00 AM – 3:00 PM 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.

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

Time: 6:53 PM

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

Time: 7:11 PM

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

Meeting adjourned at 7:12 PM

Recording Secretary,
Lori K. Diver
Sodus Town Clerk, RMC

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



MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF SODUS:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of FEBRUARY 28, 2026

SUPERVISOR

	Balance 01/31/2026	Increases	Decreases	Balance 02/28/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	1,270,648.60	15,266.85	95,142.40	1,190,773.05
TOTAL	1,267,340.93	15,266.85	95,142.40	1,190,773.05
B GENERAL FUND - OUTSIDE VILLAGE				
CASH - CHECKING	256,381.22	2,818.10	10,225.42	248,973.90
CASH RESERVE - FUTURE PURCHASE	12,301.29	0.00	0.00	12,301.29
TOTAL	268,482.51	2,818.10	10,225.42	261,075.19
CM1 PARKS				
CASH - CHECKING	8,040.59	50.00	2,537.35	5,553.24
TOTAL	8,040.59	50.00	2,537.35	5,553.24
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	112,047.79	838,960.27	182,986.05	768,022.01
EQUIPMENT RESERVE	247,782.00	0.00	0.00	247,782.00
TOTAL	359,829.79	838,960.27	182,986.05	1,015,804.01
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	1,172,158.65	0.00	0.00	1,172,158.65
TOTAL	1,172,158.65	0.00	0.00	1,172,158.65
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	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1 VILLAGE OF SODUS FD				
CASH - CHECKING	0.00	37,000.00	37,000.00	0.00
TOTAL	0.00	37,000.00	37,000.00	0.00
SF2 SODUS CENTER FIRE DIST.				
CASH - CHECKING	61,354.49	25,000.00	86,062.00	292.49
TOTAL	61,354.49	25,000.00	86,062.00	292.49

	Balance 01/31/2026	Increases	Decreases	Balance 02/28/2026
SF3 WALLINGTON FIRE DIST.				
CASH - CHECKING	35,900.00	57,300.00	93,200.00	0.00
TOTAL	35,900.00	57,300.00	93,200.00	0.00
SF4 ALTON FIRE DIST.				
CASH - CHECKING	21,398.00	38,000.00	58,864.00	534.00
TOTAL	21,398.00	38,000.00	58,864.00	534.00
SF5 VILLAGE OF SODUS PT. FD				
CASH - CHECKING	0.00	37,000.00	37,000.00	0.00
TOTAL	0.00	37,000.00	37,000.00	0.00
SF6 RURAL FIRE PROTECTION				
CASH - CHECKING	194,300.00	0.00	194,300.00	0.00
TOTAL	188,300.00	0.00	194,300.00	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	11,214.03	0.76	659.56	10,555.23
TOTAL	11,214.03	0.76	659.56	10,555.23
SL2- SODUS CENTER LIGHTING DISTRICT				
CASH - CHECKING	34,868.25	0.76	315.08	34,553.93
TOTAL	34,868.25	0.76	315.08	34,553.93
SL3- WALLINGTON LIGHTING DISTRICT				
CASH - CHECKING	11,062.68	0.76	359.32	10,704.12
TOTAL	11,062.68	0.76	359.32	10,704.12
SRT REGIONAL WATER TANK				
CASH - CHECKING	129,323.75	0.00	0.00	129,323.75
TOTAL	129,323.75	0.00	0.00	129,323.75
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	290.00	0.00	290.00	0.00
TOTAL	290.00	0.00	290.00	0.00
SVLG WATER DIST. 20 VACANT LAND				
CASH - CHECKING	20.00	0.00	20.00	0.00
TOTAL	20.00	0.00	20.00	0.00

	Balance 01/31/2026	Increases	Decreases	Balance 02/28/2026
SVLO MARION OWL'S NEST VACANT LAND				
CASH - CHECKING	270.00	0.00	270.00	0.00
TOTAL	270.00	0.00	270.00	0.00
SVLS MARION STEEL PT. VACANT LAND				
CASH - CHECKING	20.00	0.00	20.00	0.00
TOTAL	20.00	0.00	20.00	0.00
SW CONSOLIDATED WATER				
CASH - CHECKING	85,170.81	0.00	0.00	85,170.81
TOTAL	85,170.81	0.00	0.00	85,170.81
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	113,030.21	290.00	0.00	113,320.21
TOTAL	113,030.21	290.00	0.00	113,320.21
SW20 SOUTH GENEVA WATER DISTRICT				
CASH - CHECKING	49,287.01	20.00	0.00	49,307.01
TOTAL	49,287.01	20.00	0.00	49,307.01
SW4 WATER OPERATING				
CASH - CHECKING	52,040.08	0.00	1,109.07	50,931.01
TOTAL	52,040.08	0.00	1,109.07	50,931.01
SW40 MARION STEEL POINT WATER DIST.				
CASH - CHECKING	5,000.00	0.00	5,000.00	0.00
TOTAL	5,000.00	0.00	5,000.00	0.00
SW41 MARION OWL'S NEST WATER DIST.				
CASH - CHECKING	18,053.00	0.00	18,053.00	0.00
TOTAL	18,053.00	0.00	18,053.00	0.00
SW52- WATER DIST - CENTENARY RD				
CASH - CHECKING	11,725.00	0.00	0.00	11,725.00
TOTAL	11,725.00	0.00	0.00	11,725.00
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 01/31/2026	Increases	Decreases	Balance 02/28/2026
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				
CASH - CHECKING	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
<hr/>				
TOTAL ALL FUNDS	4,039,473.21	1,051,707.50	823,413.25	4,267,767.46

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

FEBRUARY, 2026

TO THE SUPERVISOR:

PAGE 1

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

A1255	<u>2</u>	DECALS	<u>2.76</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 26001 TO 26001	<u>17.50</u>	
		TOTAL TOWN CLERK FEES		20.26
<hr/>				
A1689	<u>56</u>	REGISTRAR FEES	<u>550.00</u>	
		TOTAL A1689		550.00
<hr/>				
A1789	<u>3</u>	EZ-PASS THRU-WAY TAGS	<u>75.00</u>	
		TOTAL A1789		75.00
<hr/>				
A2001	<u>58</u>	RECREATION FEES	<u>3,340.00</u>	
		TOTAL A2001		3,340.00
<hr/>				
A2351	<u>1</u>	RECREATION OTHER	<u>250.00</u>	
		TOTAL A2351		250.00
<hr/>				
A2544	<u>67</u>	DOG LICENSES	<u>618.00</u>	
		TOTAL A2544		618.00
<hr/>				
A2655	<u>7</u>	MISC	<u>300.00</u>	
	<u>4</u>	COPIES	<u>1.00</u>	
		TOTAL A2655		301.00
<hr/>				
B1689	<u>1</u>	GENEALOGICAL	<u>11.00</u>	
		TOTAL B1689		11.00
<hr/>				
B2555	<u>16</u>	BUILDING PERMITS	<u>3,286.02</u>	
		TOTAL B2555		3,286.02
<hr/>				
B2590	<u>1</u>	SEPTIC	<u>100.00</u>	
		TOTAL B2590		100.00
<hr/>				
CM2089	<u>1</u>	PARK FEES	<u>15.00</u>	
		TOTAL CM2089		15.00

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2026

page 2

DISBURSEMENTS


PAID TO SUPERVISOR FOR GENERAL FUND	5,154.26	}	#1524
PAID TO SUPERVISOR FOR PART TOWN FUND	3,397.02		
PAID TO SUPERVISOR CAMPING FEES	15.00		
PAID TO NYS DEC FOR DECALS	47.24		Sloop
PAID TO NYS ANIMAL POPULATION CONTROL FUND	101.00		#1525
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50		#1526

TOTAL DISBURSEMENTS

8,737.02

Balanced
3-5-2026
LP

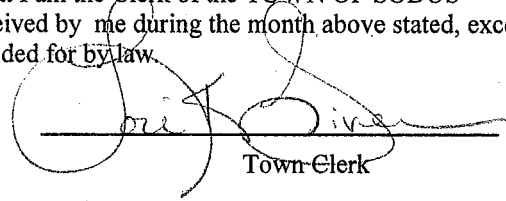
MARCH 2, 2026


SCOTT JOHNSON, SUPERVISOR

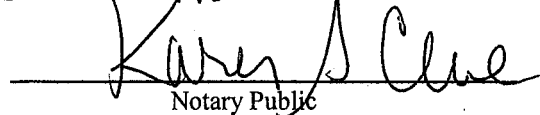
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS

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.

Subscribed and sworn to before me this


Town Clerk

3 day of March 2026


Notary Public

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



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-288839

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

Invoice Period: 02/01/2026 to 02/28/2026

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	2	\$50.00	\$0.00	\$2.76	\$47.24

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

Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount
---------------------------	-----------------	-----------------	-------------------

Invoice Totals	Sweep Amount
	\$47.24

\$47.24 Will be swept from your bank account on **3/15/2026**



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

Department of
Environmental
Conservation

Phone 1-800-962-5622

Invoice 000291-288839

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

Invoice Period: 02/01/2026 to 02/28/2026

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Total	Items Reversed / Voided	State Total	Vendor Total	Manual Adjustments	Sweep
TOWN OF SODUS	1312	2	\$47.24	\$2.76	0	\$0.00	\$0.00	\$0.00	\$47.24

* Vendor Amount includes Agent commission and print fees collected

\$47.24 Will be swept from your bank account on 3/15/2026



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-288839

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

Invoice Period: 02/01/2026 to 02/28/2026

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
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	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24

* Vendor Amount includes Agent commission and print fees collected

\$47.24 Will be swept from your bank account on **3/15/2026**



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

Department of
 Environmental
 Conservation

Phone 1-800-962-5622

Invoice 000291-288839

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

Invoice Period: 02/01/2026 to 02/28/2026

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
02/20/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
02/21/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/22/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/23/2026	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
02/24/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/25/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/26/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/27/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02/28/2026	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24

* Vendor Amount includes Agent commission and print fees collected

\$47.24 Will be swept from your bank account on **3/15/2026**

TOWN OF SODUS

Detail of Decals Transactions

For the period 02/01/2026 through 02/28/2026

03/02/2026
14:55:44

Date	Gross Sales	Commission	Net Sales
02/20/2026	25.00	1.38	23.62
02/23/2026	25.00	1.38	23.62
Grand Total:	50.00	2.76	47.24

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

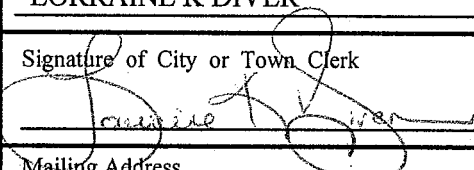
Report for the month of <u>FEBRUARY</u> <u>2026</u>	Do not write in this area	DEP. NO. _____
City or Town of <u>SODUS</u>		\$ _____
County of <u>WAYNE</u>		CHECK # _____

Licenses numbered from 001 to 001 inclusive. # of Military Exemptions: _____

*If only ONE license was issued, place license number in both spaces. # of Skipped Licenses: _____

*If NO licenses were issued, write "NONE" in both spaces. # of Voided Licenses: _____

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>22.50</u>	Name of City or Town Clerk (Please type or print)	
	<u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk	Date
		<u>03/02/2026</u>
Mailing Address		
<u>14-16 MILL STREET</u>		
<u>SODUS NY</u>		Zip <u>14551</u>
E-mail Address		Phone
<u>townclerk@sodusny.gov</u>		<u>(315) 483-6934</u>

INSTRUCTIONS

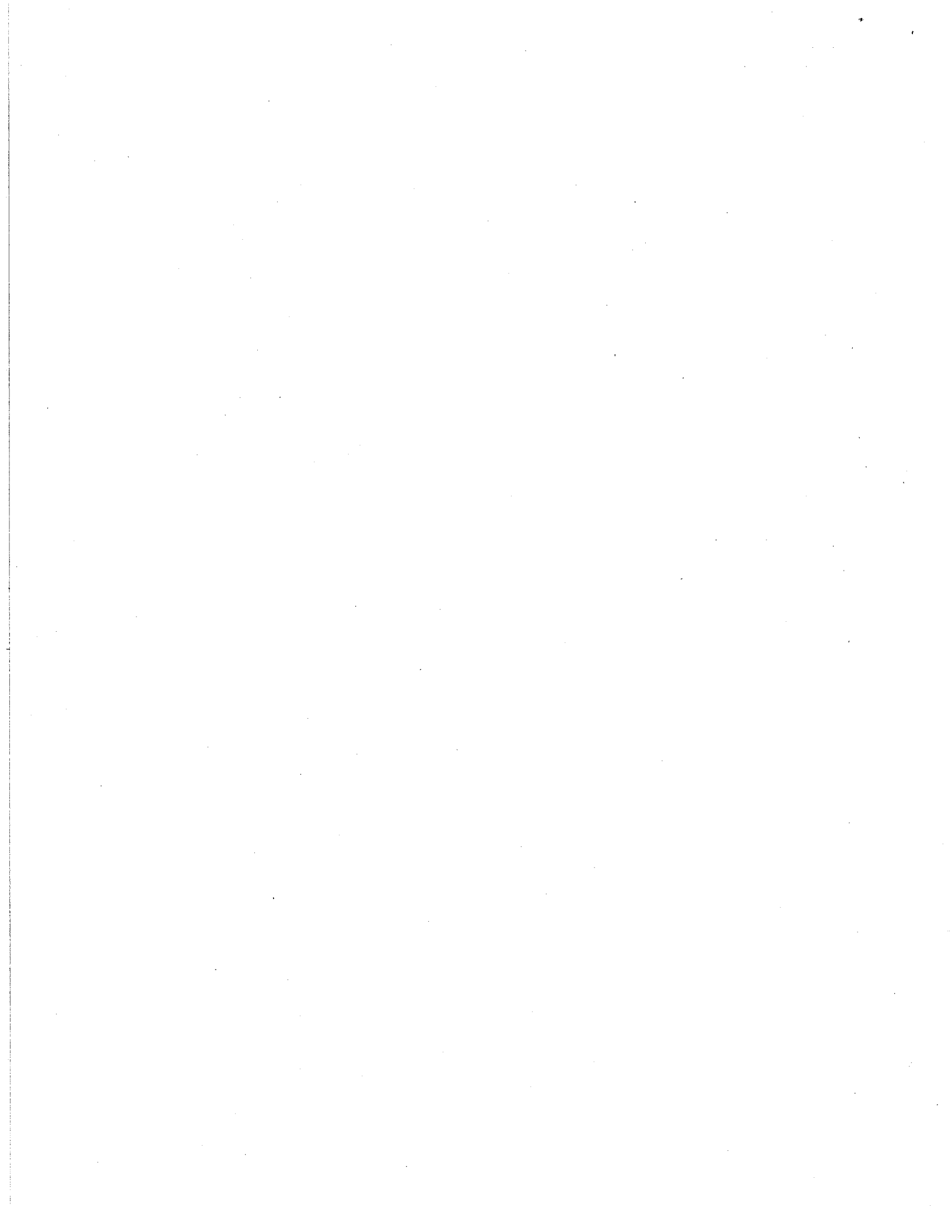
This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

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

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

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

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



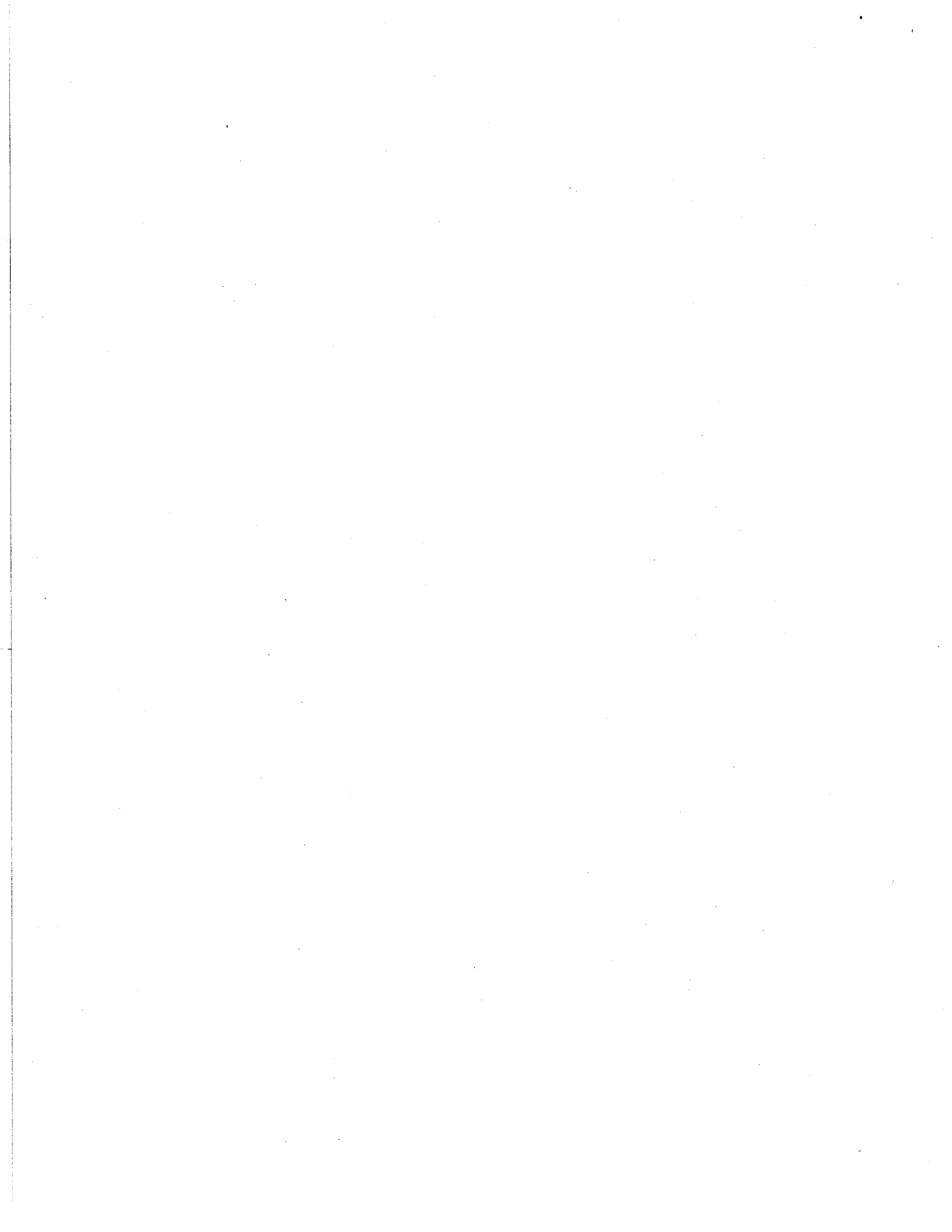
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TOWN OF SODUS

REC - REC Transaction Report

For the period 02/01/2026 through 02/28/2026

Type	Date	Comment	Name	Quantity	Fee
1.REC	02/06/2026	WINTER RECREATION	AUSTERMAN, MALLORY	1	55.00
2.REC	02/27/2026	WINTER RECREATION	BISSELL-YOUNG, GREENLEE	1	60.00
3.REC	02/27/2026	WINTER RECREATION	BISSELL-YOUNG, LILLIANA	1	60.00
4.REC	02/06/2026	WINTER RECREATION	BOISE, RIVER	1	60.00
5.REC	02/27/2026	WINTER RECREATION	BRADSTREET, LEVI	1	60.00
6.REC	02/13/2026	WINTER RECREATION	BURMAN, HARPER	1	85.00
7.REC	02/13/2026	WINTER RECREATION	BURMAN, SCOUT	1	55.00
8.REC	02/27/2026	WINTER REC	BURTON, MILO	1	60.00
9.REC	02/11/2026	WINTER RECREATION	CATLIN, BRUCE	1	95.00
10.REC	02/20/2026	ADULT VOLLEYBALL	CHARLES, JORDAN	1	25.00
11.REC	02/20/2026	MINI BALLERS	COLE, SAWYER	1	25.00
12.REC	02/20/2026	WINTER RECREATION	COLE, SAWYER	1	35.00
13.REC	02/23/2026	WINTER REC	COLES, AZALEIGHA	1	55.00
14.REC	02/26/2026	WINTER REC	CRANE, MADDISON	1	55.00
15.REC	02/27/2026	WINTER RECREATION	DAVIS, ISAIAH	1	85.00
16.REC	02/20/2026	ADULT VOLLEYBALL	DEBADTS, KENDALL	1	25.00
17.REC	02/26/2026	WINTER REC	DESANDO, JACKSON	1	60.00
18.REC	02/26/2026	WINTER REC	DESANDO, JACOB	1	60.00
19.REC	02/20/2026	WINTER RECREATION	DICKINSON, OWEN	1	55.00
20.REC	02/06/2026	WINTER RECREATION	ERNST, LINCOLN	1	95.00
21.REC	02/13/2026	WINTER RECREATION	FILLMORE, HOLLEY	1	55.00
22.REC	02/20/2026	WINTER RECREATION	FORMAN, LEVI	1	30.00
23.REC	02/06/2026	WINTER RECREATION	FRATANGELO, FRANCESCA	1	60.00
24.REC	02/06/2026	WINTER RECREATION	FRATANGELO, LORELAI	1	60.00
25.REC	02/20/2026	WINTER RECREATION	GEFELL, EASTON	1	55.00
26.REC	02/24/2026	WINTER REC	GOBLE, MACKENZIE	1	55.00
27.REC	02/27/2026	WINTER RECREATION	GONZALEZ-ARELLANO, LUNA	1	85.00
28.REC	02/23/2026	VOLLEYBALL	GOTWALT, WILL	1	25.00
29.REC	02/27/2026	WINTER RECREATION	GRAVES, CONNOR	1	25.00
30.REC	02/20/2026	TRAVEL BASKETBALL	GRIFFITH, JOE	1	50.00
31.REC	02/27/2026	WINTER RECREATION	JONES, MYLEE	1	85.00
32.REC	02/25/2026	WINTER REC	KEARNS, LOWYNN	1	85.00
33.REC	02/27/2026	WINTER REC	KLEMENT, ALLIE	1	85.00
34.REC	02/27/2026	WINTER REC	KLEMENT, ARIA	1	60.00
35.REC	02/24/2026	WINTER REC	KYLER, ARLO	1	55.00
36.REC	02/24/2026	WINTER REC	KYLER, MARIN	1	55.00
37.REC	02/26/2026	WINTER REC	LAROSE, DELANEY	1	85.00
38.REC	02/27/2026	WINTER RECREATION	LAWSON, BRETT	1	55.00
39.REC	02/27/2026	WINTER RECREATION	LAWSON, HUNTER	1	55.00
40.REC	02/27/2026	WINTER RECREATION	LAWSON, KARLEIGH	1	55.00
41.REC	02/23/2026	WINTER REC	LIGHTFOOT, STOKELY	1	55.00
42.REC	02/27/2026	WINTER RECREATION	MCCREA, KAI	1	85.00
43.REC	02/27/2026	WINTER RECREATION	PETERS, CLYDE	1	55.00
44.REC	02/13/2026	WINTER RECREATION	POORMON, CARTER	1	95.00
45.REC	02/20/2026	WINTER REC	RAMOS, RICARDO	1	55.00
46.REC	02/27/2026	WINTER RECREATION	RENTERIA, EMMANUEL	1	60.00
47.REC	02/13/2026	WINTER REC	ROBINSON, HUNTER	1	85.00

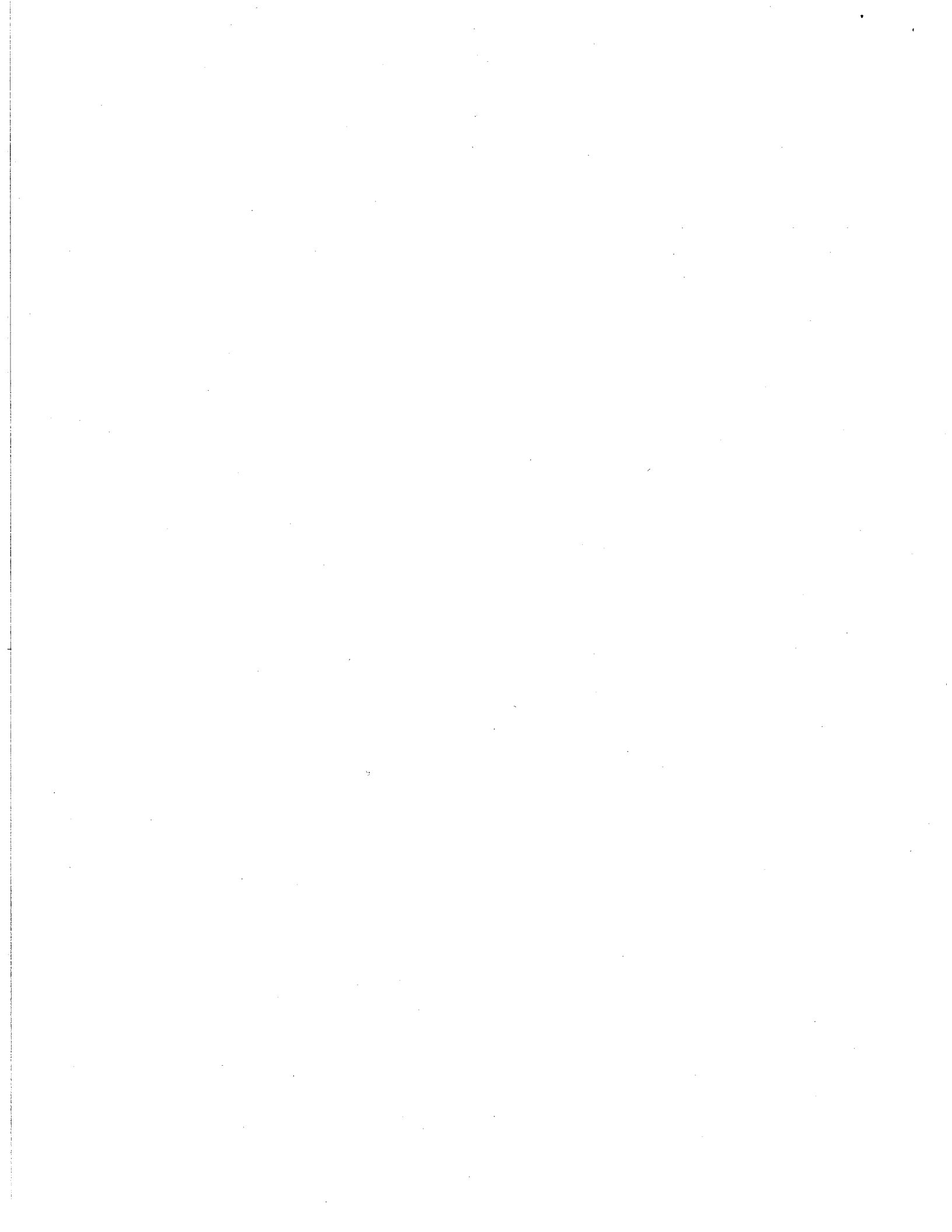


Type	Date	Comment	Name	Quantity	Fee
48.REC	02/20/2026	BBALL PICTURES	ROBINSON, HUNTER	1	10.00
49.REC	02/23/2026	WINTER REC	ROBINSON, TEVON	1	85.00
50.REC	02/27/2026	WINTER RECREATION	THRASH, KOLSON	1	55.00
51.REC	02/20/2026	BBALL PICTURES	TYLER, LILLIAN	1	20.00
52.REC	02/27/2026	WINTER RECREATION	URIBE, ADRIEL	1	55.00
53.REC	02/02/2026	WINTER RECREATION	VANDBY, NEIL	1	55.00
54.REC	02/02/2026	WINTER RECREATION	VANDBY, RYLEIGH	1	55.00
55.REC	02/20/2026	BBALL PICTURES	VERBRIDGE, SILVIA	1	10.00
56.REC	02/27/2026	WINTER RECREATION	WARD, AUBREY	1	55.00
57.REC	02/27/2026	WINTER RECREATION	WARD, WYATT	1	55.00
58.REC	02/20/2026	WINTER RECREATION	WILLIAMS, JONAH	1	55.00
				58	3,340.00

Total Sales	58	3,340.00
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Carmelo Berman
 Recreation Director

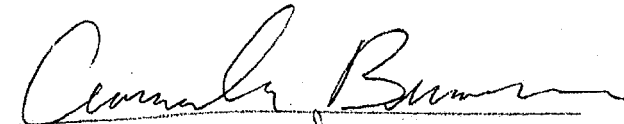
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 Date



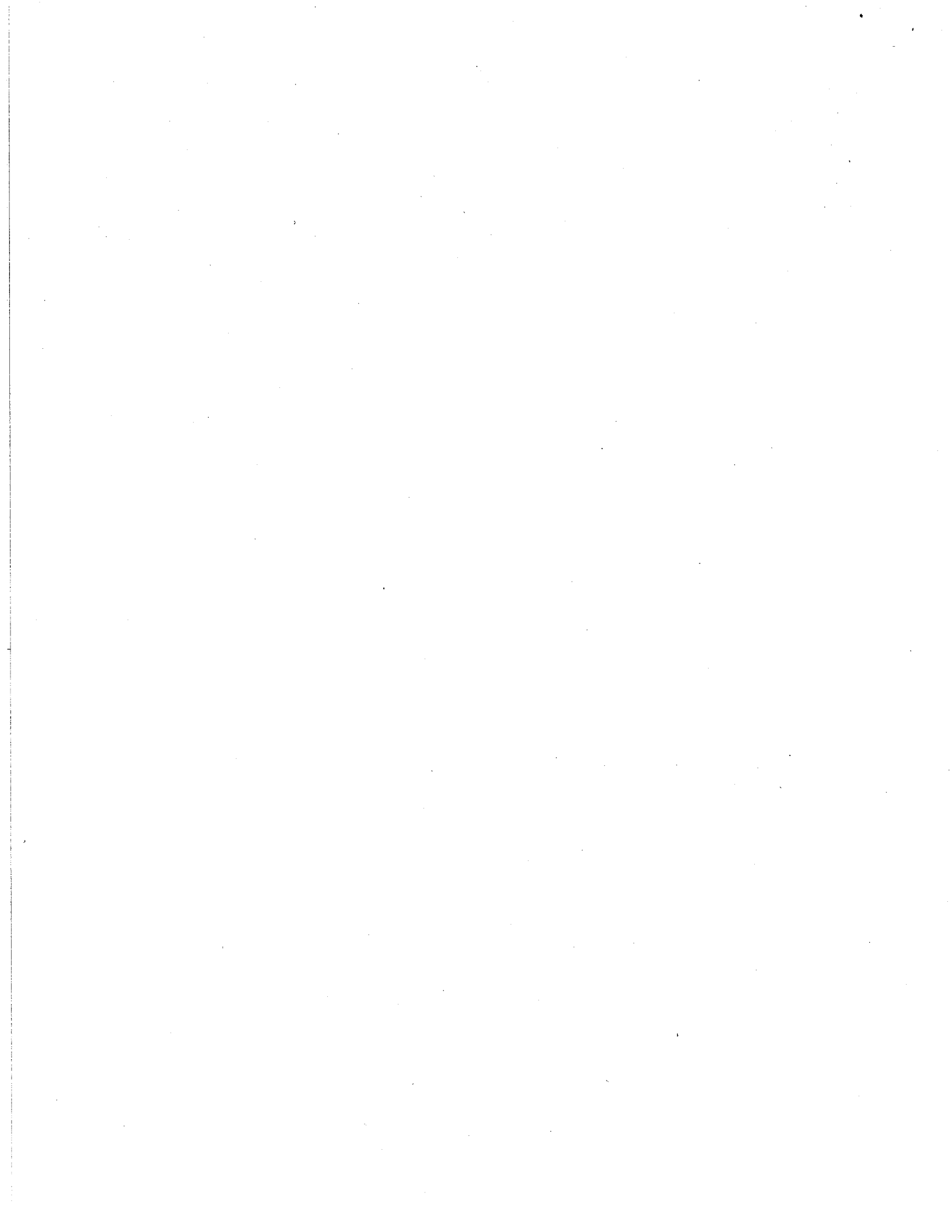
03/03/2026
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TOWN OF SODUS
RECO - RECO Transaction Report
For the period 02/01/2026 through 02/28/2026

Type	Date	Comment	Name	Quantity	Fee
I.RECO	02/27/2026	MINI BALLER SPONSOR	TOOR FRUIT FARM -TOOR, KAREN	1	250.00
				1	250.00
Total Sales				1	250.00


Recreation Director

03.03.2026
Due



RECREATION INSURANCE AND PROGRAM - FEBRUARY 2026

Date	Payer	Program	Amount	Method	Receipt
02.02.2026	Neil Vander Byl	Annual Insurance	\$25.00	Check 235	036941
02.02.2026	Neil Vander Byl	Winter Rec	\$30.00	Check 235	036941
02.02.2026	Ryleigh Vander Byl	Annual Insurance	\$25.00	Check 235	036942
02.02.2026	Ryleigh Vander Byl	Winter Rec	\$30.00	Check 235	036942
02.06.2026	Francesca Fratangelo	Annual Insurance	\$25.00	Check 1082	036981
02.06.2026	Francesca Fratangelo	Winter Rec	\$35.00	Check 1082	036981
02.06.2026	Lincoln Ernst	Annual Insurance	\$25.00	Check 328	036983
02.06.2026	Lincoln Ernst	Winter Rec	\$70.00	Check 328	036983
02.06.2026	Lorelai Fratangelo	Annual Insurance	\$25.00	Check 1082	036982
02.06.2026	Lorelai Fratangelo	Winter Rec	\$35.00	Check 1082	036982
02.06.2026	Mallory Austerman	Annual Insurance	\$25.00	Check 1699	036978
02.06.2026	Mallory Austerman	Winter Rec	\$30.00	Check 1699	036978
02.06.2026	River Boise	Annual Insurance	\$25.00	Check 3387	036979
02.06.2026	River Boise	Winter Rec	\$35.00	Check 3387	036979
02.11.2026	Bruce Catlin	Annual Insurance	\$25.00	Cash	037003
02.11.2026	Bruce Catlin	Winter Rec	\$70.00	Cash	037003
02.13.2026	Carter Poormon	Annual Insurance	\$25.00	Check 1089	037011
02.13.2026	Carter Poormon	Winter Rec	\$70.00	Check 1089	037011
02.13.2026	Harper Burman	Annual Insurance	\$25.00	Cash	037012
02.13.2026	Harper Burman	Winter Rec	\$60.00	Cash	037012
02.13.2026	Holley Fillmore	Annual Insurance	\$25.00	Check 778	037010
02.13.2026	Holley Fillmore	Winter Rec	\$30.00	Check 778	037010
02.13.2026	Hunter Robinson	Annual Insurance	\$25.00	Check 737	037016
02.13.2026	Hunter Robinson	Winter Rec	\$60.00	Check 737	037016
02.13.2026	Scout Burman	Annual Insurance	\$25.00	Cash	037013
02.13.2026	Scout Burman	Winter Rec	\$30.00	Cash	037013
02.20.2026	Charles Jordan	Annual Insurance	\$25.00	Cash	037048
02.20.2026	Easton Gefell	Annual Insurance	\$25.00	Check 506	037053
02.20.2026	Easton Gefell	Winter Rec	\$30.00	Check 506	037053
02.20.2026	Jonah Williams	Annual Insurance	\$25.00	Check 1092	037050
02.20.2026	Jonah Williams	Winter Rec	\$30.00	Check 1092	037050
02.20.2026	Joseph Griffith JR	Annual Insurance	\$25.00	Cash	037056
02.20.2026	Joseph Griffith jr	Travel Basketball	\$25.00	Cash	037056
02.20.2026	Kendall DeBadts	Annual Insurance	\$25.00	Cash	037049
02.20.2026	Levi Forman	Winter Rec	\$30.00	Check 141	037051
02.20.2026	Owen Dickinson	Annual Insurance	\$25.00	Cash	037052
02.20.2026	Owen Dickinson	Winter Rec	\$30.00	Cash	037052
02.20.2026	Sawyer Cole	Annual Insurance	\$25.00	Check 4395	037054
02.20.2026	Sawyer Cole	Winter Rec	\$35.00	Check 4395	037055
02.20.2026	Ricardo Ramos	Annual Insurance	\$25.00	Cash	037045

02.20.2026	Ricardo Ramos	Winter Rec	\$30.00	Cash	037045
02.23.2026	Azaleigha Coles	Annual Insurance	\$25.00	Cash	037065
02.23.2026	Azaleigha Coles	Winter Rec	\$30.00	Cash	037065
02.23.2026	Stokley Lightfoot	Annual Insurance	\$25.00	Cash	037071
02.23.2026	Stokley Lightfoot	Winter Rec	\$30.00	Cash	037071
02.23.2026	TeVon Robinson	Annual Insurance	\$25.00	Cash	037064
02.23.2026	TeVon Robinson	Winter Rec	\$60.00	Cash	037064
02.23.2026	Will Gotwalt	Annual Insurance	\$25.00	Cash	037068
02.24.2026	Arlo Kyler	Annual Insurance	\$25.00	Check 1635	037073
02.24.2026	Arlo Kyler	Winter Rec	\$30.00	Check 1635	037073
02.24.2026	Mackenzie Goble	Annual Insurance	\$25.00	Cash	037075
02.24.2026	Mackenzie Goble	Winter Rec	\$30.00	Cash	037075
02.24.2026	Marin Kyler	Annual Insurance	\$25.00	Check 1635	037074
02.24.2026	Marin Kyler	Winter Rec	\$30.00	Check 1635	037074
02.25.2026	Lowynn Kearns	Annual Insurance	\$25.00	Cash	037085
02.25.2026	Lowynn Kearns	Winter Rec	\$60.00	Cash	037085
02.26.2026	Delaney Larose	Annual Insurance	\$25.00	Cash	037094
02.26.2026	Delaney Larose	Winter Rec	\$60.00	Cash	037094
02.26.2026	Jackson DeSando	Annual Insurance	\$25.00	Cash	037091
02.26.2026	Jackson DeSando	Winter Rec	\$35.00	Cash	037091
02.26.2026	Jacob DeSando	Annual Insurance	\$25.00	Cash	037092
02.26.2026	Jacob DeSando	Winter Rec	\$35.00	Cash	037092
02.26.2026	Maddison Crane	Annual Insurance	\$25.00	Cash	037093
02.26.2026	Maddison Crane	Winter Rec	\$30.00	Cash	037093
02.27.2026	Adriel Jimenez Uribe	Annual Insurance	\$25.00	Cash	037112
02.27.2026	Adriel Jimenez Uribe	Winter Rec	\$30.00	Cash	037112
02.27.2026	Allie Klement	Annual Insurance	\$25.00	Check 223	037105
02.27.2026	Allie Klement	Winter Rec	\$60.00	Check 223	037105
02.27.2026	Aria Klement	Winter Rec	\$60.00	Check 223	037106
02.27.2026	Aubrey Ward	Annual Insurance	\$25.00	Check 1028	037098
02.27.2026	Aubrey Ward	Winter Rec	\$30.00	Check 1028	037098
02.27.2026	Brett Lawson	Annual Insurance	\$25.00	Cash	037713
02.27.2026	Brett Lawson	Winter Rec	\$30.00	Cash	037713
02.27.2026	Clyde Peters	Annual Insurance	\$25.00	Cash	037102
02.27.2026	Clyde Peters	Winter Rec	\$30.00	Cash	037102
02.27.2026	Connor Graves	Annual Insurance	\$25.00	Check 2079	037109
02.27.2026	Emmanuel Renteria	Winter Rec	\$60.00	Cash	037119
02.27.2026	Greenlee Bissell-Young	Annual Insurance	\$25.00	Cash	037115
02.27.2026	Greenlee Bissell-Young	Winter Rec	\$35.00	Cash	037115
02.27.2026	Hunter Lawson	Annual Insurance	\$25.00	Cash	037111
02.27.2026	Hunter Lawson	Winter Rec	\$30.00	Cash	037111
02.27.2026	Isaiah Davis	Annual Insurance	\$25.00	Cash	037121
02.27.2026	Isaiah Davis	Winter Rec	\$60.00	Cash	037121

02.27.2026	Kai McCrea	Annual Insurance	\$25.00	Cash	037118
02.27.2026	Kai McCrea	Winter Rec	\$60.00	Cash	037118
02.27.2026	Karleigh Lawson	Annual Insurance	\$25.00	Cash	037116
02.27.2026	Karleigh Lawson	Winter Rec	\$30.00	Cash	037116
02.27.2026	Kolson Thrash	Annual Insurance	\$25.00	Check 188	037108
02.27.2026	Kolson Thrash	Winter Rec	\$30.00	Check 188	037108
02.27.2026	Levi Bradstreet	Annual Insurance	\$25.00	Check 114	037110
02.27.2026	Levi Bradstreet	Winter Rec	\$35.00	Check 114	037110
02.27.2026	Lilliana Bissell-Young	Annual Insurance	\$25.00	Cash	037114
02.27.2026	Lilliana Bissell-Young	Winter Rec	\$35.00	Cash	037114
02.27.2026	Luna Gonzalez-Arellano	Annual Insurance	\$25.00	Cash	037120
02.27.2026	Luna Gonzalez-Arellano	Winter Rec	\$60.00	Cash	037120
02.27.2026	Mylee Jones	Annual Insurance	\$25.00	Cash	037117
02.27.2026	Mylee Jones	Winter Rec	\$60.00	Cash	037117
02.27.2026	Wyatt Ward	Annual Insurance	\$25.00	Check 1028	037099
02.27.2026	Wyatt Ward	Winter Rec	\$30.00	Check 1028	037099
02.27.2026	Milo Burton	Annual Insurance	\$25.00	Cash	037125
02.27.2026	Milo Burton	Winter Rec	\$35.00	Cash	037125

ENDING BALANCE

\$3,300.00

RECREATION SPONSOR - FEBRUARY 2026

Date	Payer	Program	Amount	Method	Receipt
02.27.2026	Toor Fruit Farm - Karen Toor	Mini Baller Basketball	\$250.00	Cash	037107

ENDING BALANCE

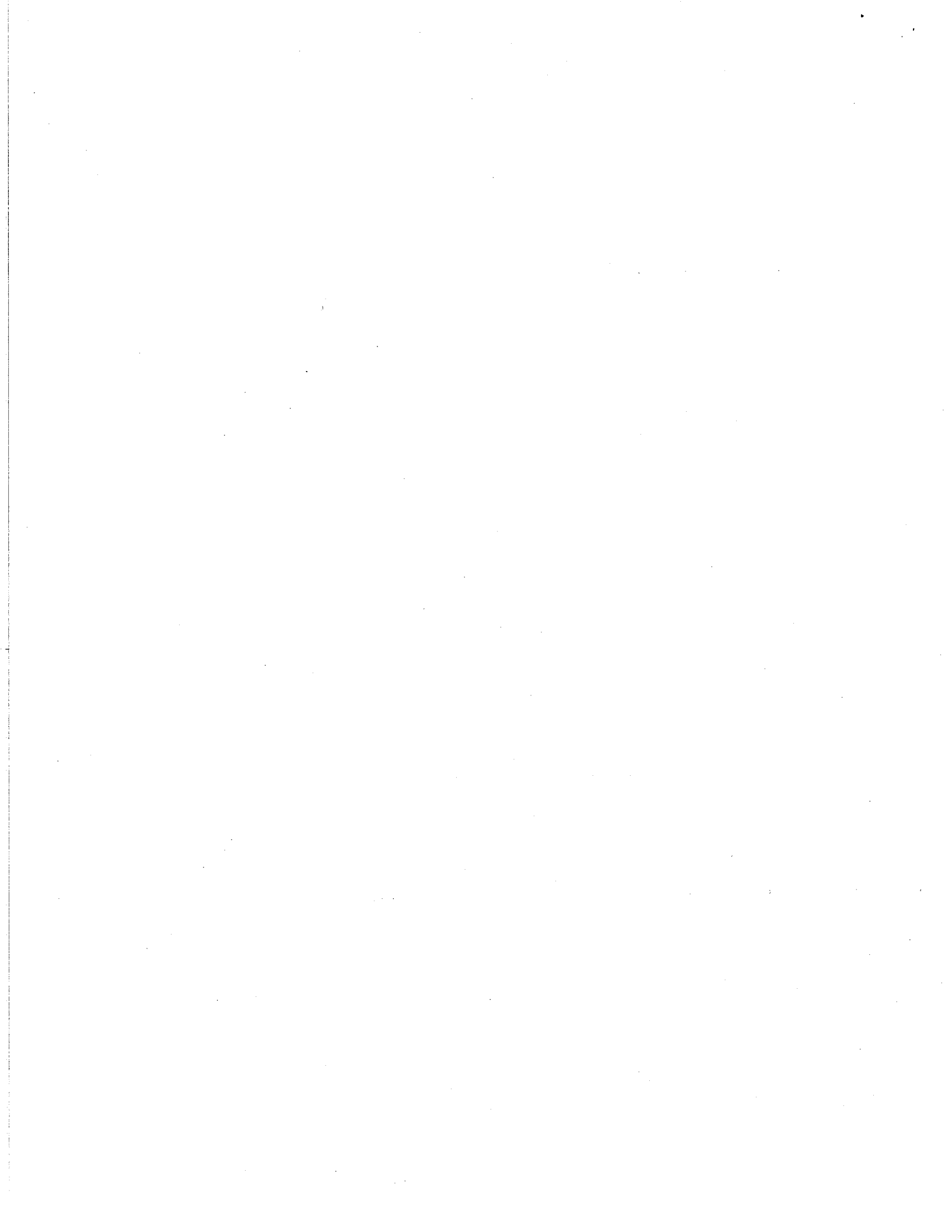
\$250.00

RECREATION PHOTOS - FEBRUARY 2026

Date	Payer	Program	Amount	Method	Receipt
02.20.2026	Hunter Robinson	Basketball Photos	\$10.00	Check 736	037057
02.20.2026	Lillian Tyler	Basketball Photos	\$20.00	Check 108	037058
02.20.2026	Silvia Verbridge	Basketball Photos	\$10.00	Check 884	037059

ENDING BALANCE

\$40.00



Month Reported: FEBRUARY, 2026

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: MARCH 2, 2026

Dog License Monthly Report

Original ID Dog Licenses sold	5
Original Purebred License sold	0
Dog License Renewals sold	62
Purebred License Renewals sold	0
Total sold	67

LICENSE TYPES AND FEES COLLECTED

	Quantity	Local Fees	Surcharge Fees	Other Fees
Spayed and Neutered Dogs	50	\$14.00 ea 350.00*	\$1.00 ea 50.00	20.00
Unspayed and Unneutered Dogs	17	\$17.00 ea 238.00*	\$3.00 ea 51.00	10.00
Exempt - Seeing Eye, War, Police	0	No Fee	0.00	No Fee
Purebred License (1-10 dogs) Spayed & Neutered	0	0.00	0.00	
Purebred License (1-10 dogs) Unspayed & Unneutered	0	0.00	0.00	
Purebred License (11-25 dogs) Spayed & Neutered	0	0.00	0.00	
Purebred License (11-25 dogs) Unspayed & Unneutered	0	0.00	0.00	
Purebred License (26+ dogs) Spayed & Neutered	0	0.00	0.00	
Purebred License (26+ dogs) Unspayed & Unneutered	0	0.00	0.00	
Total licenses sold	67	588.00	101.00	30.00

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	\$618.00
Paid to NYS Animal Population Control Program	\$101.00

*includes discounts
multiple years fees

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

Month of Submission: FEBRUARY, 2026

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

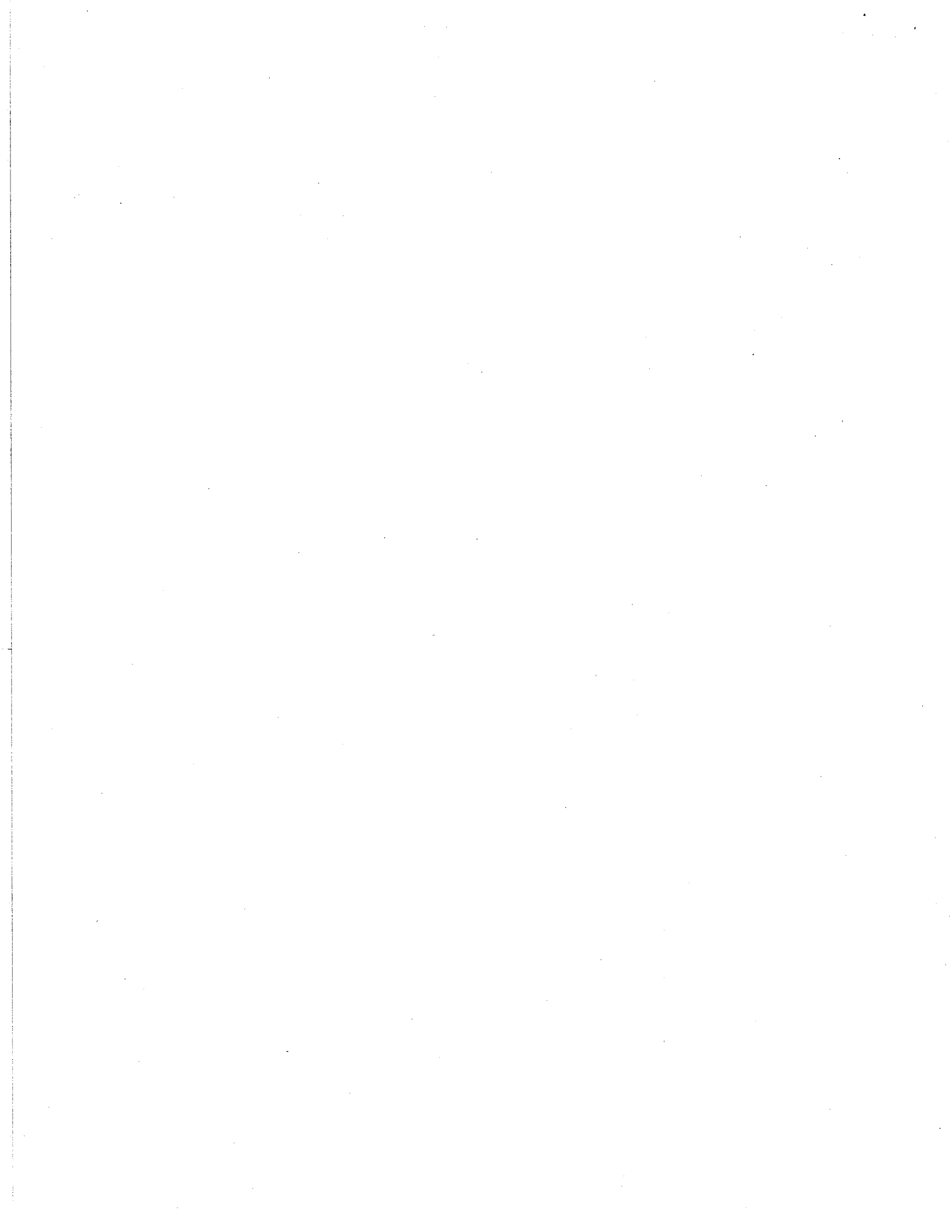
Date Prepared: MARCH 2, 2026

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 = \$50.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$51.00
TOTAL AMOUNT REMITTED	\$101.00
Check Number: # 1525	



FEBRUARY 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	\$149,660.00	\$177.60
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks	2	\$16,000.00	\$103.22
D2	Open Decks and Ramps	1	\$7,000.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf			\$0.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions	1	\$22,000.00	\$148.00
R11	Garages (detached)			
R12	Leen Toos	1	\$23,000.00	\$96.80
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array	2	\$73,182.00	\$237.60
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf	1	\$80,000.00	\$800.00
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

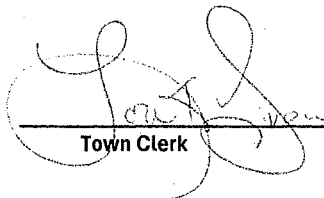
FEBRUARY 2026 Town of Sodus Month End Report

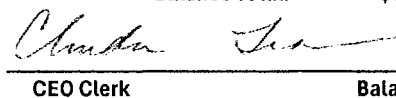
CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling	1	\$80,000.00	\$112.80
C4	Air Conditioner Condenser			
C5	Boiler			
C6	Sheds & Utility Buildings	1	\$65,000.00	\$1,260.00
C7	Standby Generator			
C8	Handicapped Accessibility			
C9	Signs			
C10	Telecommunication Towers			
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			
S2	Septic Replacement			\$0.00
S3	Septic Repair			\$0.00
S4	Septic New Install	1	\$6,800.00	\$100.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator			\$0.00
G7	Roof	2	\$41,995.00	\$100.00
G8	Fence	2	\$22,200.00	\$100.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition		\$40.00	\$0.00
G14	Permit Amendment			\$0.00
TOTALS:		16	\$586,877.00	\$3,286.02

Total Building Permit Inspections : 22

APP	Applications	1	Planning/ZBA	\$100.00
OP	Operating Permits	1	Inspection/Issued	\$200.00
01	Fire Safety	10	Inspections	
02	Septic	1	Inspections	\$100.00
03	Truss	1	Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation		Inspections	
06	C of O		Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	2	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	2	Certified Mail	
	Septic Transfers		Mailed	
	Septic CofC	2	Compliant	
	Septic Fail	2	Non-Compliant	
TOTALS:		22		\$400.00

Balance Total: \$3,686.02


 Town Clerk Balance Date 3-2-2026


 CEO Clerk Balance Date

TOWN OF SODUS

Detail of Other Revenue Transactions
For the period 02/01/2026 through 02/28/2026

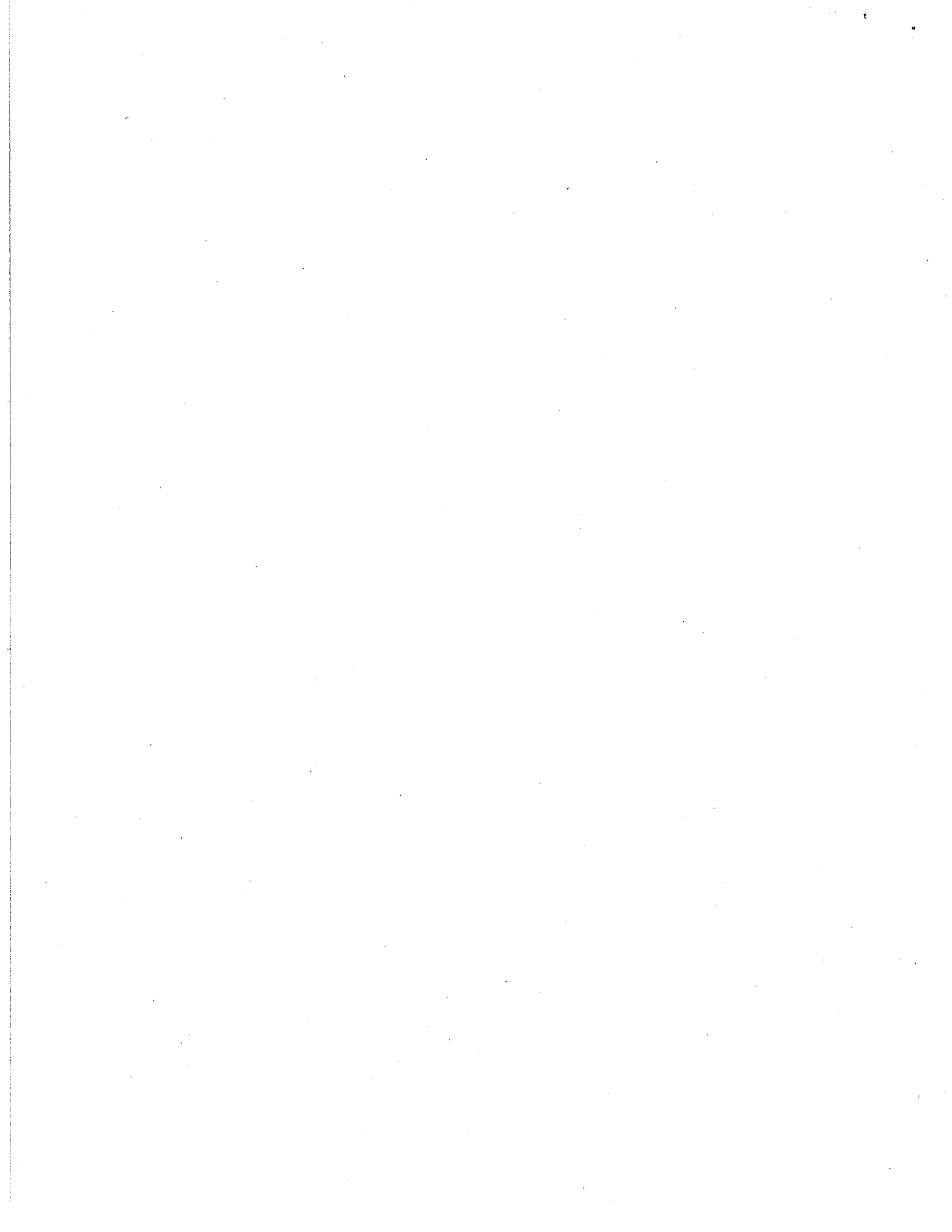
03/02/2026
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Type	Date	Comment	Name	Quantity	Fee
BLDG	BUILDING PERMITS				
1.BLDG	02/02/2026	13147	KING, BRANDON	1	52.42
2.BLDG	02/03/2026	13385	MAYOU, BRIAN	1	100.00
3.BLDG	02/05/2026	13419	LATRAY JESSE	1	112.80
4.BLDG	02/05/2026	13420	LANDTEC SERVICES	1	96.80
5.BLDG	02/05/2026	13421	HORST, WILMER	1	1,260.00
6.BLDG	02/09/2026	13422	MOSTON, TYLER	1	114.40
7.BLDG	02/09/2026	13423	KNATAITIS, NOAH	1	50.80
8.BLDG	02/09/2026	13424	KNATAITIS, NOAH	1	177.60
9.BLDG	02/12/2026	13426	DEMENT, ROBERT	1	50.00
10.BLDG	02/17/2026	13427	AMEELE, BEN	1	800.00
11.BLDG	02/17/2026	13429	DERRENBACHER, CHARLES	1	148.00
12.BLDG	02/17/2026	13430	WILLIAMS, BRIAN	1	50.00
13.BLDG	02/24/2026	13436	MOSTON, TYLER	1	123.20
14.BLDG	02/25/2026	13439	CORNWELL, LUKE	1	50.00
15.BLDG	02/25/2026	13440	CORNWELL, LUKE	1	50.00
16.BLDG	02/26/2026	13443	MCCURBYN, SHANNIQUA	1	50.00
				16	3,286.02
CAMP	PARK FEES				
17.CAMP	02/05/2026	CAMPING 1-10-2026	BAYS, MARK	1	15.00
				1	15.00
COPY	COPIES				
18.COPY	02/19/2026	COPIES	BOEYE, JOHN	4	1.00
				4	1.00
GENE	GENEALOGICAL				
19.GENE	02/20/2026	D/C GENEALOGY BARBARA CUSHMAN	DEVOLDER, JENNIE	1	11.00
				1	11.00
MISC	MISC				
20.MISC	02/10/2026	FOIL 5555 MAIN ST.	MAGIN, TRICIA	1	
21.MISC	02/17/2026	13428	BURNAP, KENDRA	1	200.00
22.MISC	02/18/2026	13432 SITE PLAN REVIEW	MARTIN, EMERY/CHESTER	1	100.00
23.MISC	02/18/2026	5428 ROUTE 14 FOIL	LAIR, SEAN	1	
24.MISC	02/18/2026	FOIL 7539 RIDGE RD	BILLS, MIKAELA	1	
25.MISC	02/19/2026	FOIL 6672-6692 MIDDLE RD	CAMPBELL, PAULL	1	
26.MISC	02/27/2026	FOIL BUILDING PERMITS APPROVED JAN-FEB 2026	SALERNO, LESEAN	1	
				7	300.00

Type	Date	Comment	Name	Quantity	Fee
PASS	EZ-PASS THRU-WAY TAGS				
27.PASS	02/19/2026	412868721/412868722	MARTINEZ, MARIA	2	50.00
28.PASS	02/27/2026	EZPASS 00412868723	RICHTER, JOHN	1	25.00
				3	75.00
REC	RECREATION FEES				
29.REC	02/02/2026	WINTER RECREATION	VANDERBYL, NEIL	1	55.00
30.REC	02/02/2026	WINTER RECREATION	VANDERBYL, RYLEIGH	1	55.00
31.REC	02/06/2026	WINTER RECREATION	AUSTERMAN, MALLORY	1	55.00
32.REC	02/06/2026	WINTER RECREATION	BOISE, RIVER	1	60.00
33.REC	02/06/2026	WINTER RECREATION	FRATANGELO, FRANCESCA	1	60.00
34.REC	02/06/2026	WINTER RECREATION	FRATANGELO, LORELAI	1	60.00
35.REC	02/06/2026	WINTER RECREATION	ERNST, LINCOLN	1	95.00
36.REC	02/11/2026	WINTER RECREATION	CATLIN, BRUCE	1	95.00
37.REC	02/13/2026	WINTER REC	ROBINSON, HUNTER	1	85.00
38.REC	02/13/2026	WINTER RECREATION	FILLMORE, HOLLEY	1	55.00
39.REC	02/13/2026	WINTER RECREATION	POORMON, CARTER	1	95.00
40.REC	02/13/2026	WINTER RECREATION	BURMAN, HARPER	1	85.00
41.REC	02/13/2026	WINTER RECREATION	BURMAN, SCOUT	1	55.00
42.REC	02/20/2026	ADULT VOLLEYBALL	CHARLES, JORDAN	1	25.00
43.REC	02/20/2026	ADULT VOLLEYBALL	DEBADTS, KENDALL	1	25.00
44.REC	02/20/2026	BBALL PICTURES	ROBINSON, HUNTER	1	10.00
45.REC	02/20/2026	BBALL PICTURES	TYLER, LILLIAN	1	20.00
46.REC	02/20/2026	BBALL PICTURES	VERBRIDGE, SILVIA	1	10.00
47.REC	02/20/2026	MINI BALLERS	COLE, SAWYER	1	25.00
48.REC	02/20/2026	TRAVEL BASKETBALL	GRIFFITH, JOE	1	50.00
49.REC	02/20/2026	WINTER REC	RAMOS, RICARDO	1	55.00
50.REC	02/20/2026	WINTER RECREATION	WILLIAMS, JONAH	1	55.00
51.REC	02/20/2026	WINTER RECREATION	FORMAN, LEVI	1	30.00
52.REC	02/20/2026	WINTER RECREATION	DICKINSON, OWEN	1	55.00
53.REC	02/20/2026	WINTER RECREATION	GEFELL, EASTON	1	55.00
54.REC	02/20/2026	WINTER RECREATION	COLE, SAWYER	1	35.00
55.REC	02/23/2026	VOLLEYBALL	GOTWALT, WILL	1	25.00
56.REC	02/23/2026	WINTER REC	ROBINSON, TEVON	1	85.00
57.REC	02/23/2026	WINTER REC	COLES, AZALEIGHA	1	55.00
58.REC	02/23/2026	WINTER REC	LIGHTFOOT, STOKELY	1	55.00
59.REC	02/24/2026	WINTER REC	KYLER, ARLO	1	55.00
60.REC	02/24/2026	WINTER REC	KYLER, MARIN	1	55.00
61.REC	02/24/2026	WINTER REC	GOBLE, MACKENZIE	1	55.00
62.REC	02/25/2026	WINTER REC	KEARNS, LOWYNN	1	85.00
63.REC	02/26/2026	WINTER REC	DESANDO, JACKSON	1	60.00
64.REC	02/26/2026	WINTER REC	DESANDO, JACOB	1	60.00
65.REC	02/26/2026	WINTER REC	CRANE, MADDISON	1	55.00
66.REC	02/26/2026	WINTER REC	LAROSE, DELANEY	1	85.00
67.REC	02/27/2026	WINTER REC	KLEMENT, ALLIE	1	85.00
68.REC	02/27/2026	WINTER REC	KLEMENT, ARIA	1	60.00
69.REC	02/27/2026	WINTER REC	BURTON, MILO	1	60.00
70.REC	02/27/2026	WINTER RECREATION	WARD, AUBREY	1	55.00
71.REC	02/27/2026	WINTER RECREATION	WARD, WYATT	1	55.00
72.REC	02/27/2026	WINTER RECREATION	PETERS, CLYDE	1	55.00
73.REC	02/27/2026	WINTER RECREATION	THRASH, KOLSON	1	55.00
74.REC	02/27/2026	WINTER RECREATION	GRAVES, CONNOR	1	25.00

Type	Date	Comment	Name	Quantity	Fee
RECREATION FEES					
75.REC	02/27/2026	WINTER RECREATION	BRADSTREET, LEVI	1	60.00
76.REC	02/27/2026	WINTER RECREATION	LAWSON, HUNTER	1	55.00
77.REC	02/27/2026	WINTER RECREATION	URIBE, ADRIEL	1	55.00
78.REC	02/27/2026	WINTER RECREATION	LAWSON, BRETT	1	55.00
79.REC	02/27/2026	WINTER RECREATION	BISSELL-YOUNG, LILLIANA	1	60.00
80.REC	02/27/2026	WINTER RECREATION	BISSELL-YOUNG, GREENLEE	1	60.00
81.REC	02/27/2026	WINTER RECREATION	LAWSON, KARLEIGH	1	55.00
82.REC	02/27/2026	WINTER RECREATION	JONES, MYLEE	1	85.00
83.REC	02/27/2026	WINTER RECREATION	MCCREA, KAI	1	85.00
84.REC	02/27/2026	WINTER RECREATION	RENTERIA, EMMANUEL	1	60.00
85.REC	02/27/2026	WINTER RECREATION	GONZALEZ-ARELLANO, LUNA	1	85.00
86.REC	02/27/2026	WINTER RECREATION	DAVIS, ISAIAH	1	85.00
				58	3,340.00
RECO	RECREATION OTHER				
87.RECO	02/27/2026	MINI BALLER SPONSOR	TOOR FRUIT FARM -TOOR, KAREN	1	250.00
				1	250.00
REGF	REGISTRAR FEES				
88.REGF	02/02/2026	B/C MOTHER LORRAINE TOHAFJIAN	LENO, EDWARD	1	10.00
89.REGF	02/02/2026	B/C SELF	MARICLE, MICHAEL	1	10.00
90.REGF	02/03/2026	D/C NORTONS FUNERAL	WREN, JANICE	6	60.00
91.REGF	02/04/2026	B/C SELF	MORRIS, JUSTICE	1	10.00
92.REGF	02/04/2026	B/C SELF	CHAMBERS, THOMAS	1	10.00
93.REGF	02/04/2026	D/C NEW COMER FUNERAL	FRITH, GERALD	5	50.00
94.REGF	02/06/2026	D/C JOHNSON-KENNEDY FH	CARR, SHIRLEY	8	80.00
95.REGF	02/06/2026	D/C PETTIGRASS FUNERAL HOME	FARRELLY, EDWARD	6	60.00
96.REGF	02/11/2026	B/C SELF	KNEPP II, PATRICK CHARLES	1	10.00
97.REGF	02/12/2026	B/C MOTHER MARGARET GRAHAM	MCKINNEY, DENNIS	1	10.00
98.REGF	02/17/2026	B/C MOM ROBERTA M GRANT	JENKINS, ASHLEY MARIE	1	10.00
99.REGF	02/17/2026	B/C SELF	SCHNEIDER, ANTHONY	1	10.00
100.REGF	02/17/2026	D/C SPOUSE NANCY CORNEY	CORNEY, JOSPEH	1	10.00
101.REGF	02/20/2026	B/C SELF	CAMP, CODY	2	20.00
102.REGF	02/20/2026	B/C SELF	PUTNAM, ANDREA	1	10.00
103.REGF	02/20/2026	M/L SELF	MILLS, ANDREA	1	10.00
104.REGF	02/23/2026	D/C COUNTY OF OSWEGO DSS	HOWARD, MARVIN	1	
105.REGF	02/23/2026	M/L SELF	LAW, CANDY	1	10.00
106.REGF	02/23/2026	m/l self	BUDD, LISA	1	10.00
107.REGF	02/24/2026	B/C SELF	PILOZZIJR, ALEX	1	10.00
108.REGF	02/24/2026	M/L SELF	FRANCIS, ISAAC	1	10.00
109.REGF	02/24/2026	m/l self	GROSZ, SUSAN	2	20.00
110.REGF	02/25/2026	B/C SELF	BATES, ASHLEY	1	10.00
111.REGF	02/25/2026	B/C SELF	PYLE, DAVID	1	10.00
112.REGF	02/26/2026	M/L SELF	ROUSE, SHELLY	2	20.00
113.REGF	02/27/2026	B/C SELF	DELGADO, KAYLA LYNN	1	10.00

Type	Date	Comment	Name	Quantity	Fee
REGISTRAR FEES					
114.REGF	02/27/2026	B/C SELF	FERGUSON, MATTHEW WAYNE	1	10.00
115.REGF	02/27/2026	B/C SELF	MITCHELL MARY	2	20.00
116.REGF	02/27/2026	D/C FEIN,SUCH,CRANE ATTORNEYS	BOISE, SARAH	1	10.00
117.REGF	02/27/2026	M/L SELF	MITCHELL, MARY	2	20.00
				56	550.00
SEPT	SEPTIC				
118.SEPT	02/10/2026	13425	OBER, YING	1	100.00
				1	100.00
Total Sales				148	7,928.02



02-27-26
10:06:47

TAX COLLECTION

February 2020

Town of Sodus - 2026 - County & Town Tax Collection
Trial Balance - All Swis Codes
02-27-26

LEADT #93
Lori's copy

Original Warrant	6,964,059.70
Adjustments	0.00
=====	
Adjusted Warrant	6,964,059.70
1st Installments	99,126.93
2nd Installments	37,349.43
Full Payments	5,426,178.67
Penalties	2,441.17
Bad Check Fees	30.00
=====	
Total Collections	5,565,126.20
Taxes Outstanding	1,401,404.67

okay
@

Warrant - 36,364,059.70
 Paid to Supervisor - 2,297,542.18

 4,666,517.52
 - 1,401,404.67 (Taxes outstanding)

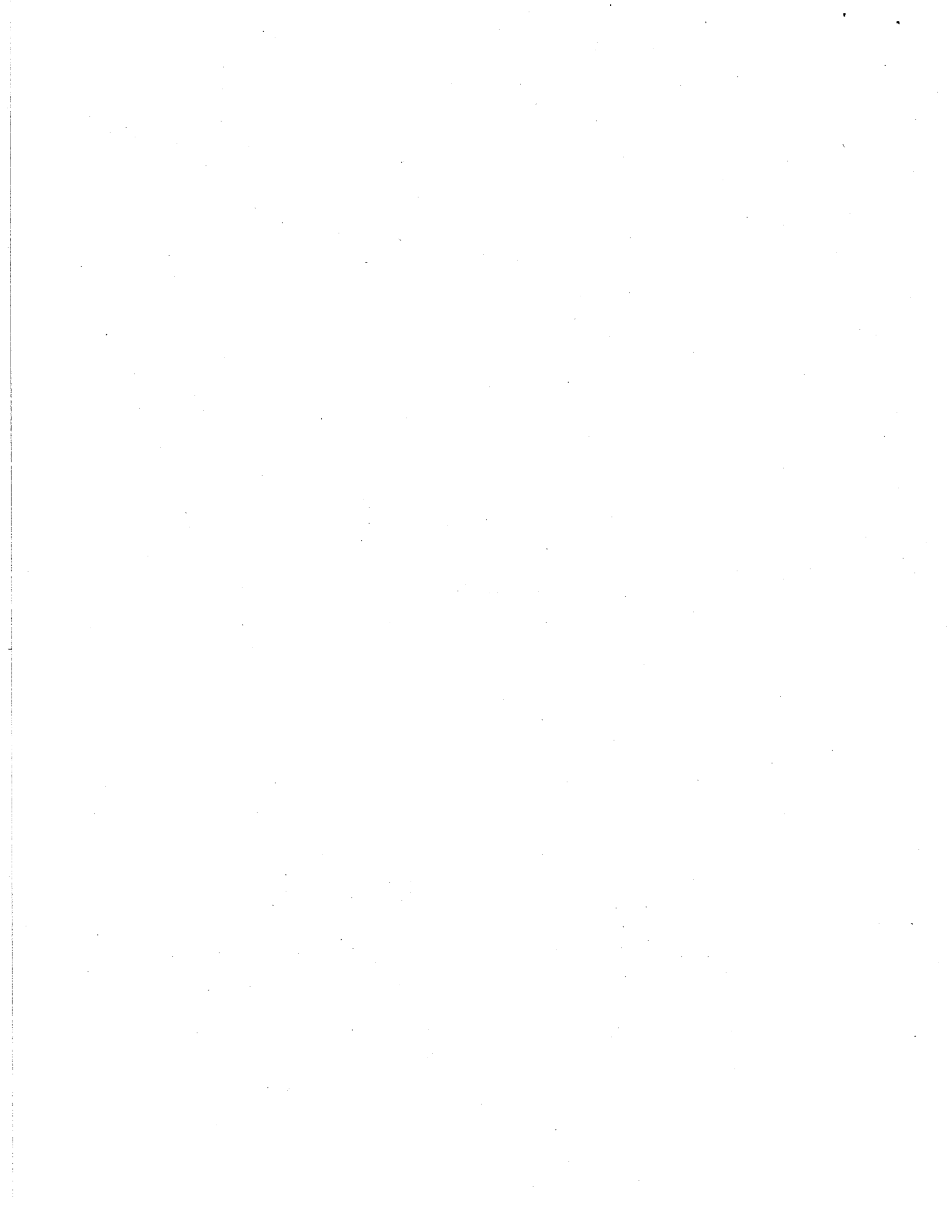
 3,265,112.85
 30.00 (MSF Fee)

 3,265,082.85
 + 14.54 - January interest
 + 32.32 - February interest

 3,265,129.71
 1,873,552.86 paid to Wayne Co. Treasurer

 1,391,576.85
 + 2,441.17 - Penalties

 1,394,018.02 Balanced
 3-5-2020



TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$560,144.02

03/10/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
85	TOSHIBA AMERICA BUSINESS SOLUT 576043277/COPIER	A1620.4	82.87		
86	SHELTER POINT LIFE INS. CO. DISABILITY INS. PREMIUM 4/1/26-3/31/27	A9055.8	855.00		
87	WAYNE COUNTY PUBLIC HEALTH KYLE KEPHART VACCINE	A3510.4	387.00		
88	EASTERN SHORE ASSOCIATES POLICY CHANGES	A1910.4	98.00		
89	EASTERN SHORE ASSOCIATES POLICY CHANGES DUE TO INTERNAIONAL DUMP	A1910.4	3,033.00		
90	DEP OF LABOR UNEMPLOYMENT INS UNDER-PAID THE PREMIUM AMT. ON LAST INVOICE	A9050.8	1.74		
91	ROBERT A FRATANGELO NYS MAGISTRATES ASSOC. DUES	A1110.4	160.00		
92	LAKESHORE NEWS GGRXTAU2-0023/ASSESSOR LEGAL NOTICE	A1355.4	53.40		
93	SODUS CHAMBER OF COMMERCE 000002/ANNUAL DUES	A1920.4	60.00		
94	LAKESHORE NEWS GGRXTAU2-0024/ASSESSOR LEGAL NOTICE	A1355.4	54.85		
95	VILLAGE OF SODUS MARCH 2026 RENT	A1620.4	2,000.00		
96	CINTAS 5321915601/FIRST AID	A5132.4	133.52		
97	KYLE KEPHART MILEAGE	A3510.4	115.27		
98	TAMERA BURNS MILEAGE	A3510.4	59.45		
100	VILLAGE OF SODUS VILLAGE SHARE OF COURT FINES JAN. 2026	A1130.4	25.00		
101	VILLAGE OF SODUS VILLAGE SHARE COURT FINES FOR NOV. 2025	A1130.4	25.00		
102	STACIE AVERY MILEAGE	A1410.4	92.07		
103	CHARTER COMMUNICATIONS 142290201021426/BASIC TV	A5132.4	24.99		
103	CHARTER COMMUNICATIONS 144718501021426/INTERNET	A5132.4	110.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$560,144.02

03/10/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
104	LAKESHORE NEWS GGRXTAU2-0025/LOCAL LAW 2-2026 AG & MARKETS	A1010.4	67.87		
105	STAPLES 6057517878/OFFICE SUPPLIES	A1355.4	78.03		
105	STAPLES 6057517877/OFFICE SUPPLIES	A1355.4	4.26		
105	STAPLES 6057517875/OFFICE SUPPLIES	A1620.4	21.99		
105	STAPLES 6057517876/OFFICE SUPPLIES	A1620.4	7.76		
105	STAPLES 6057517873/OFFICE SUPPLIES	A1620.4	32.00		
105	STAPLES 6057517874/OFFICE SUPPLIES	A1620.4	254.94		
106	WAYNE COUNTY WATER & SEWER 12-0890.00/BEECHWOOD TENANT HOUSE	A7110.45	161.00		
106	WAYNE COUNTY WATER & SEWER 12-1372.00/BEECHWOOD EAST	A7110.45	35.00		
106	WAYNE COUNTY WATER & SEWER 12-1495.00/BEECHWOOD	A7110.45	35.00		
107	PITNEY BOWES INC 8000-9000-0388-2325/CENTRAL MAILING	A1670.4	2,187.04		
108	PITNEY BOWES GLOBAL FINANCIAL 3322124248/POSTAGE MACHINE	A1670.4	276.06		
109	ROCHESTER GAS AND ELECTRIC 2003-1838-277/HIGHWAY	A5132.4	3,382.44		
109	ROCHESTER GAS AND ELECTRIC 2002-7887-429/BEECHWOOD	A7110.45	431.70		
109	ROCHESTER GAS AND ELECTRIC 2003-2792-853/CEMETERY	A8810.4	35.48		
110	CHARTER COMMUNICATIONS 121076301022126/COURT	A1110.4	141.35		
110	CHARTER COMMUNICATIONS 121076301022126/SUPERVISOR	A1220.4	70.66		
110	CHARTER COMMUNICATIONS 121076301022126/ASSESSOR	A1355.4	70.66		
110	CHARTER COMMUNICATIONS 121076301022126/TOWN CLERK	A1410.4	141.34		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$560,144.02

03/10/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
110	CHARTER COMMUNICATIONS 121076301022126/HIGHWAY	A5132.4	106.95		
112	LAKE COUNTRY DISTRIBUTING 49152/BOTTLED WATER	A1620.4	37.50		
Total:			14,950.19		

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

Total Claims: \$560,144.02

03/10/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
99	FRANK GAHR MILEAGE	B3620.4	348.50		
110	CHARTER COMMUNICATIONS 121076301022126/CODE	B3620.4	70.66		
111	LAKESHORE NEWS GGRXTAU2-0026/PUBLIC NOTICE	B8010.4	41.01		
Total:			460.17		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$560,144.02

03/10/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
99	PLASSCHE LUMBER CO INC 444494/MAILBOX @ BEECHWOOD	DA5130.4	68.98		
100	MARTIN TRUCK SERVICE 21640/PARTS/LABOR	DA5130.4	1,880.30		
101	NAPA AUTO PARTS 334232/BARREL PUMP CART	DA5130.4	156.79		
102	REGIONAL INTERNATIONAL CORP 022235041P.04/PARTS	DA5130.4	76.77		
103	REGIONAL INTERNATIONAL CORP 01H19644/2026 INTERNATIONAL HX520	DA5130.2	274,100.02		
104	REGIONAL INTERNATIONAL CORP 01H19621/2025 INTERNATIONAL HX520	DA5130.2	260,221.05		
105	LEWIS GENERAL TIRES, INC 985835/RADIAL CASING	DA5130.4	-195.00		
105	LEWIS GENERAL TIRES, INC 1026812/RADIAL CASING	DA5130.4	-332.00		
105	LEWIS GENERAL TIRES, INC 216813/TIRES	DA5130.4	1,449.69		
106	LUBRICATION ENGINEERS INC. IN576772/OIL LUBE	DA5130.4	201.48		
107	STATE CHEMICAL SOLUTIONS 904114745/SUPPLIES	DA5130.4	384.00		
108	HAUN WELDING SUPPLY INC. 0000739589/SUPPLIES	DA5130.4	142.66		
108	HAUN WELDING SUPPLY INC. 0000737764/SUPPLIES	DA5130.4	154.24		
108	HAUN WELDING SUPPLY INC. 0000737762/SUPPLIES	DA5130.4	87.58		
109	LETTERING LOUNGE 11981/VINYL	DA5130.4	65.00		
110	MARTIN TRUCK SERVICE 22304/SUPPLIES	DA5130.4	56.70		
111	SMITH'S GRAVEL PIT 23865/SAND ICE CONTROL	DA5142.4	1,088.58		
112	EAGLE WELDING & MACHINE LLC 3529/PARTS	DA5130.4	144.00		
112	EAGLE WELDING & MACHINE LLC 3573/PARTS	DA5130.4	164.50		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$560,144.02

03/10/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
113	WILLIAMSON AUTOMOTIVE 2026-43/INSPECTION 2005 WESTERN STAR	DA5130.4	20.00		
113	WILLIAMSON AUTOMOTIVE 9899/PARTS/LABOR	DA5130.4	2,563.63		
114	HAUN WELDING SUPPLY INC. 745224/CYLINDER RENTAL	DA5130.4	33.88		
115	E & V ENERGY CORP 46960/735.0 GAL DIESEL @ \$2.9943	DA5130.4	2,200.81		
Total:			544,733.66		

March 10, 2026 - 6:00 pm Board Meeting (Chris Tertinek)

2026 February

Overview of Code Enforcement (Frank Gahr)

	<u>YTD</u>
16 Permits issued.	34
44 Total inspections (including final).	100
\$3,286.02 fees collected.	\$5,304.12
\$586,877.00 construction cost.	\$1,399,720.51
8 letters written.	30

2026 February

Overview of Dog Control (Kyle Gephart and Tammy Burns)

6 DCO Actions

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

Call distribution.	<u>YTD 2026</u>	<u>YTD 2025</u>
1 Village of Sodus	1	4
1 Village of Sodus Point	1	1
4 Town of Sodus	10	3
0 Out of Town	<u>0</u>	<u>0</u>
	12	8

Lake Level (ASL = Above Sea Level)

Lake at 244.6' ASL at the end of February. About even with end of January.

At the end of February 2026, about 4" higher than end of February 2025.

The end of February 2026 level is about 2" lower than historic average.

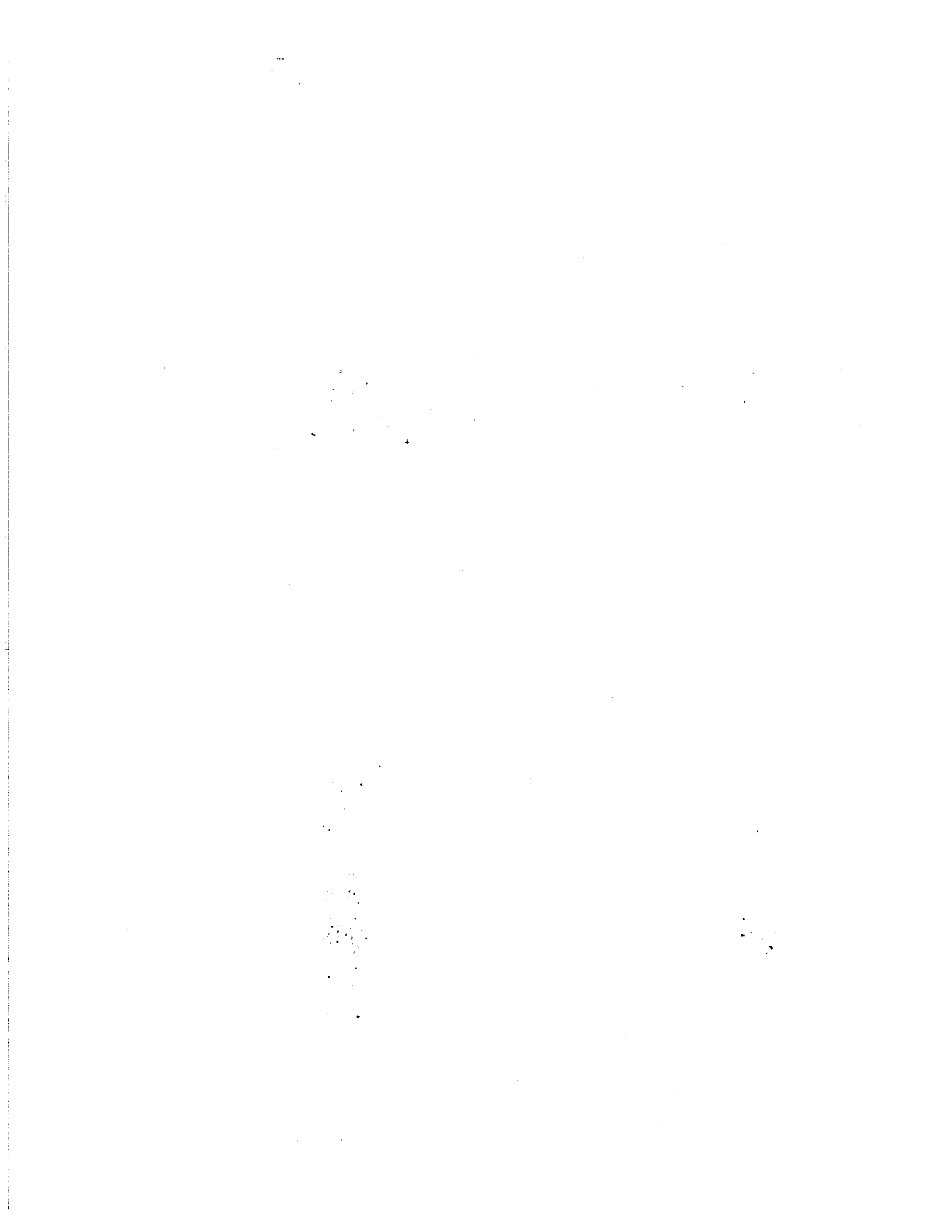
Long term forecast for mid-August 2026 is 245.6' ASL. About even with long-time average, and about the same as mid-August 2025.



TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/Start	Return/End					
2/22	11:15	11:30	Phone Call 911 looking for placement of a dog. owner was ill. Handled by phone. Mark Phlyter + Tracy Brown advised how to handle situation.			✓	N/A

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

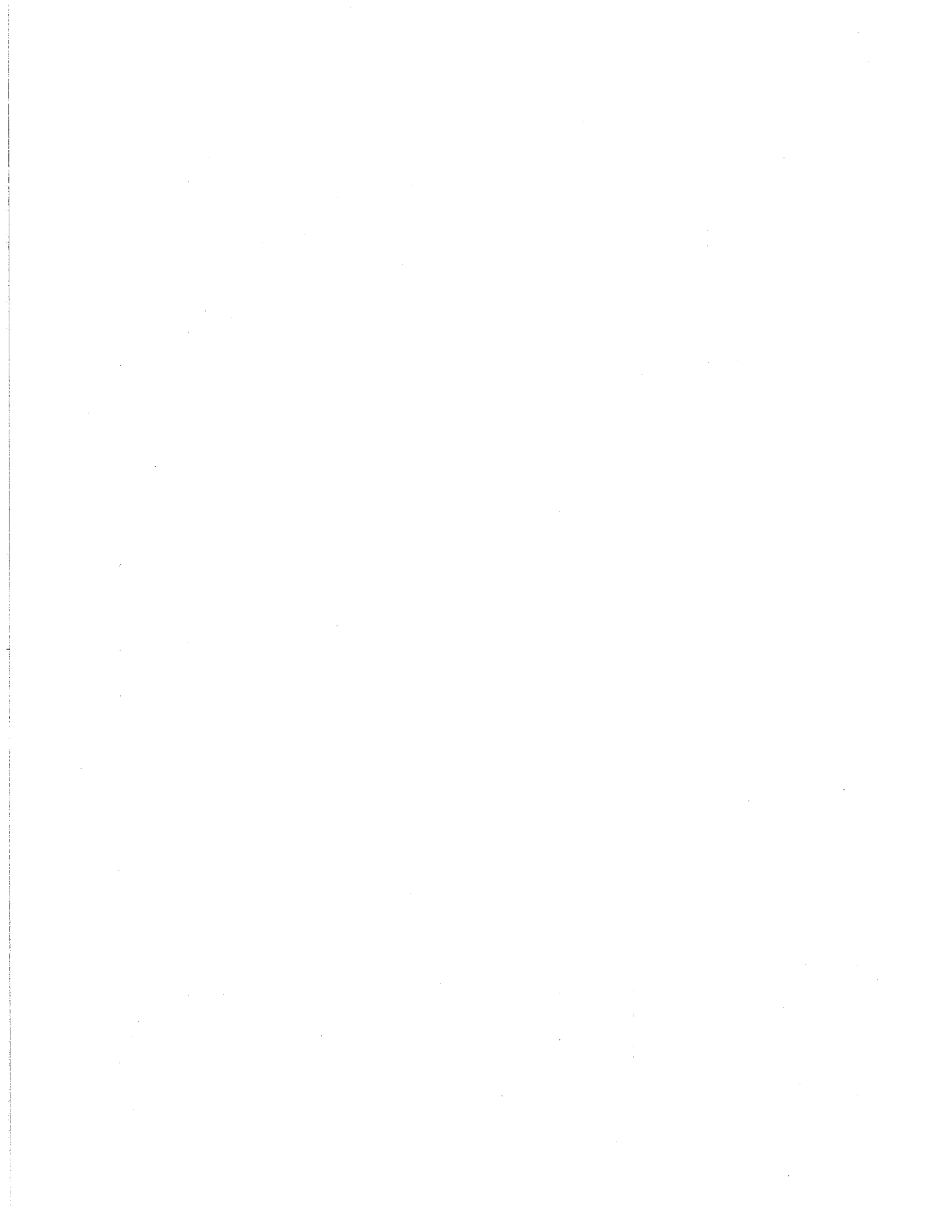


TOWN OF SODUS DISTRICT CONTROL REPORT

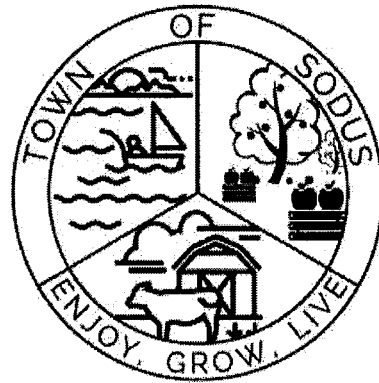
Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/Start	Return/End					
2-11-26	7:13	8:36	MT Dog to be found			X	
2-11-26	8:45	10:45	Dog to the Glendale Society			X	
2-18-26	9:34	12:13	Got shot + showed office			X	
2-23-26	9:00	11:00	Meeting with Alford + Tommy			X	
2-23-	12:30	11:50	Working dog in after			X	

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

Signature: _____



**Town of Sodus Dog Control
Dog Bite Incident Report**



Dog Control Officer Name:

Date/Time of Incident:

Location of Incident:

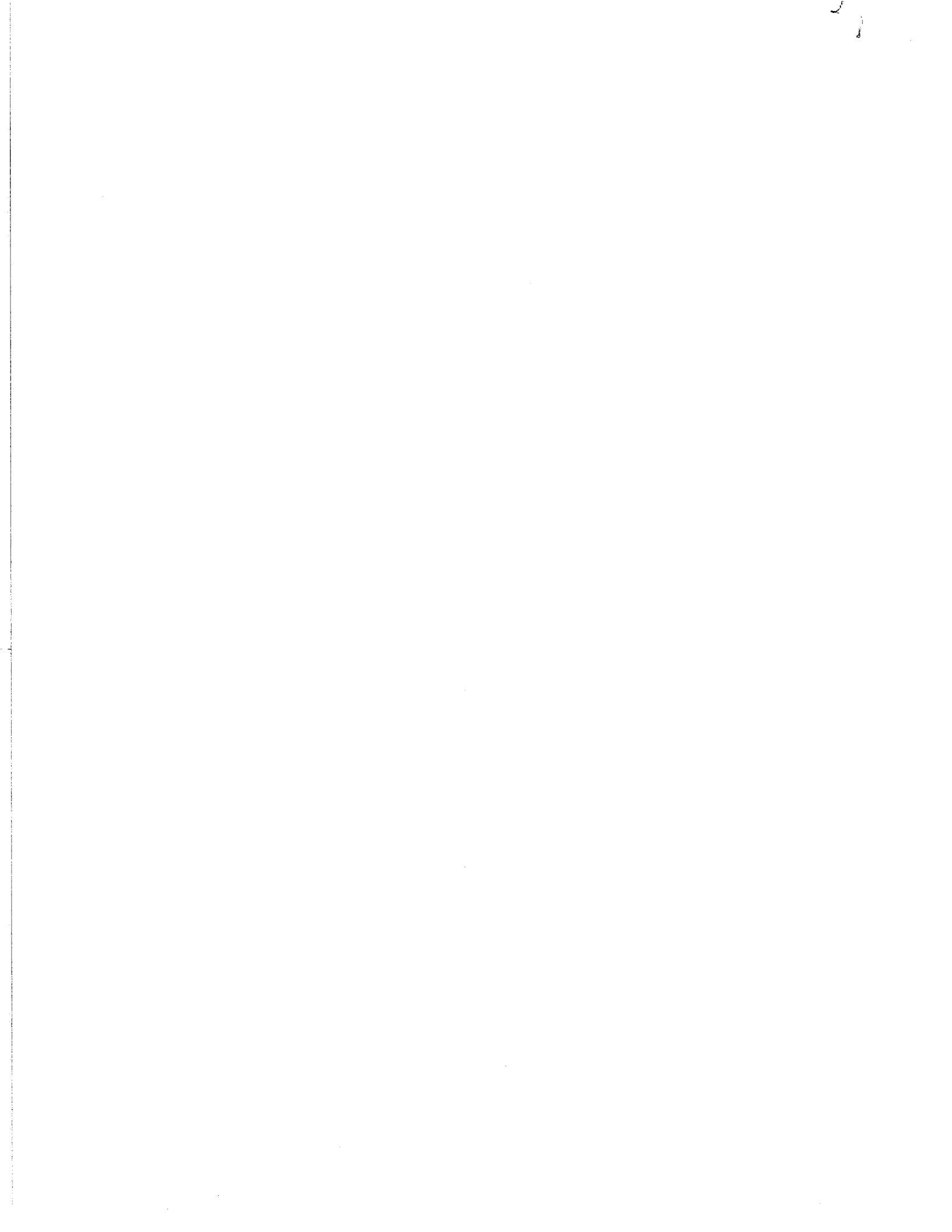
Name of Complainant: Ruby Vershate
Address: 2450 Road 28 Canadaville
Phone Number: 635-462-9561
Age:
Visited Hospital: Yes No

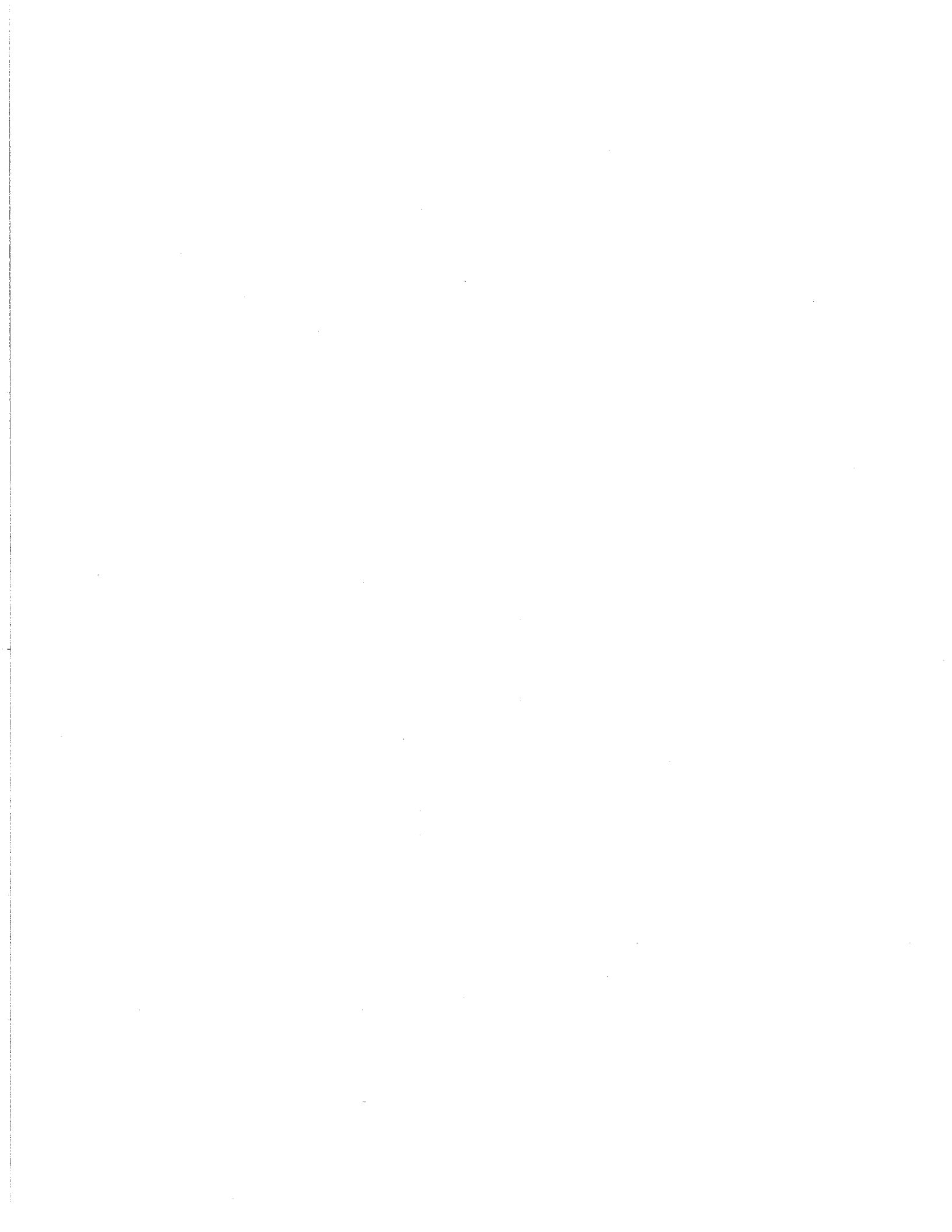
Name of Owner of Offending Dog:
Address: 4441 Rt 14
Phone Number:
Name of Dog: Cash
Is the Dog Licensed in Sodus?: Yes No
License Number: 3259
Date of Most Recent Rabies Shot: 9-16-24
Proof of Rabies Vaccination Provided: Yes No

Incident Description:

Ruby was letting a person off at 4441 Rt 14 when a dog came out + bit her as she was using a lift to let this person off at her house

(Physical injury; serious physical injury; attack justified/not justified)





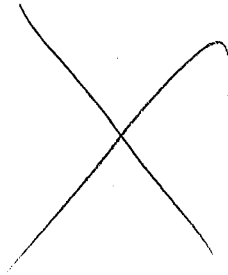
Witnesses to the Incident:

Name:

Phone Number:

Address:

Witness 1 Incident Description:

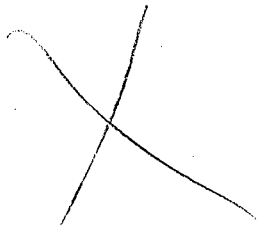


Name:

Phone Number:

Address:

Witness 2 Incident Description:



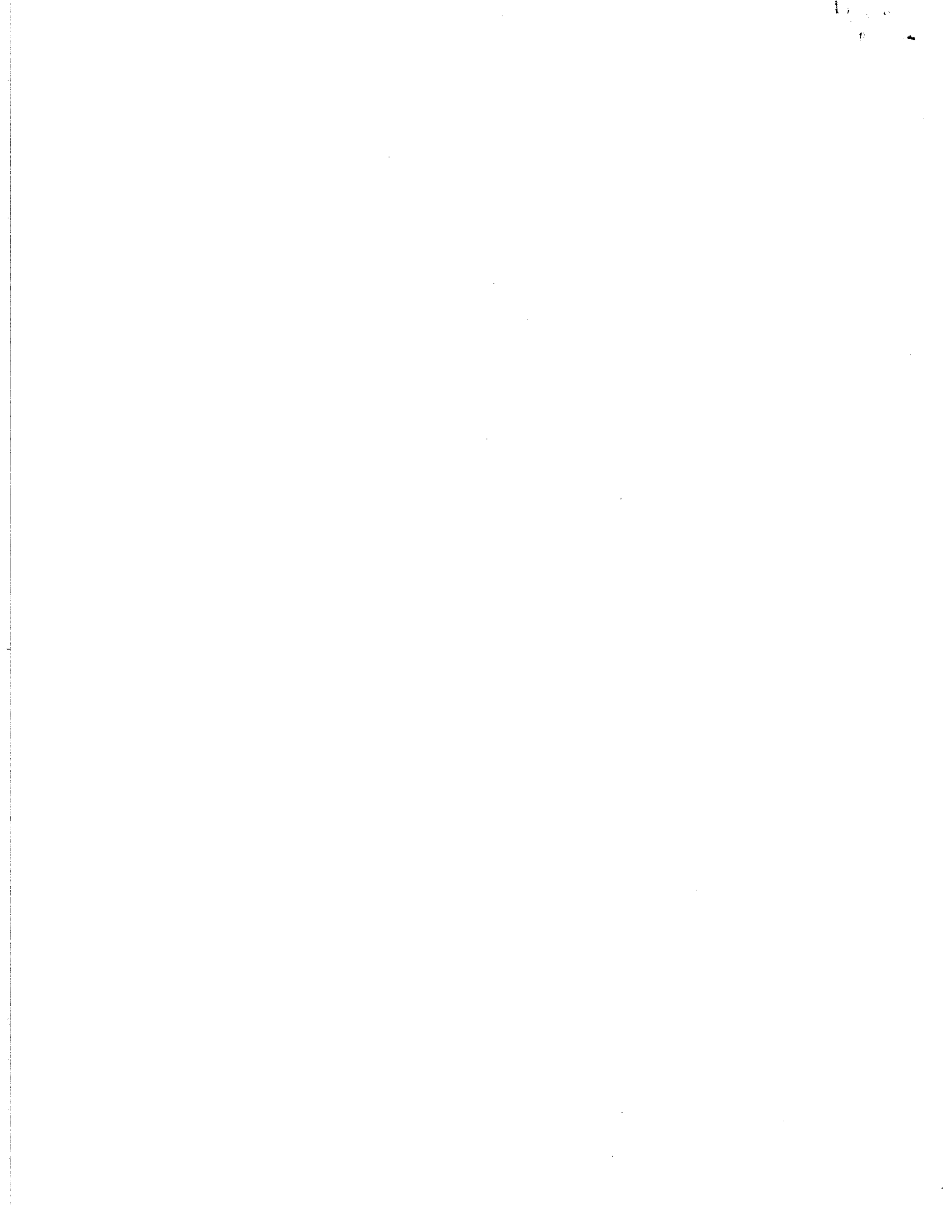
Name:

Phone Number:

Address:

Witness 3 Incident Description:







Case Report Summary



Agency: Wayne County Sheriff's Office
Agency #: NY0580000

Print Date/Time: 02/23/2026 10:34

General Information

Case Number:	2026-00006936	Reporting Officer:	0760 - Otto, Cole
Occurred Location:	4441 ROUTE 14, LYONS, NY 14489	Reported Date:	02/18/2026 09:32
Disposition:	Closed	Incident Type:	All Others
Disposition Date:	02/18/2026	Occurred From:	02/17/2026 03:30
		Occurred Through:	02/18/2026 09:32

Offenses

#	Statute Group	Group Agency	Crime Code	Statute	Description	Offense Date
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Subjects

Number	Type	Name	Address	Contact Information	Race	Sex	DOB
1	Complainant	VERSTREATE, RUBY A	2450 County Road 28, Canandaigua, NY 14424	Cell Phone - (585) 635-0001	White	Female	08/23/1966

Properties

#	Date	Type	Property Loss Type	Description	Name	Subject Role
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Vehicles

Number	Role	Type	Make/Model	Color	Plate/Registration	Year	State
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Evidence

Counter	Evidence Type	Code	Description	Current Location	Date Received	Make/Model
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Associated Arrest Records

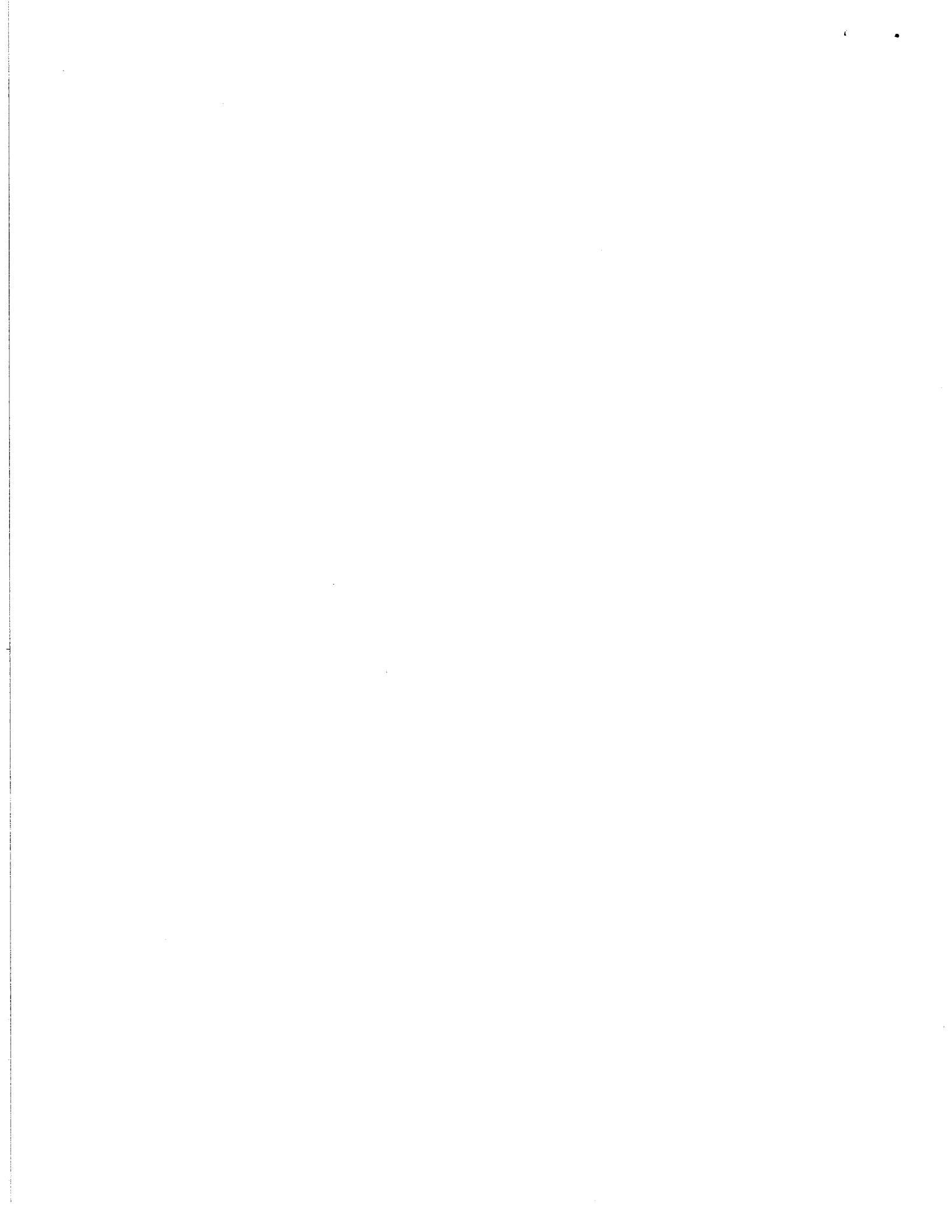
Summary Narrative

Narratives

Name: Primary **Author:** 0760 - Otto, Cole **Supervisor:** 0704 - Steinruck, Brian **Date Created:** 02/18/2026 12:16

Description:

On the above date and time, Patrol responded to the PSB for a report of a dog bite that occurred on 02/17/2026 at 4441 Route 14 in the Town of Sodus. Patrol met with both ACO Kyle Kephard and Ruby. Ruby states while she was working at her job Medical Motors and Elder One for Rochester Regional she was dropping a client at the incident location and a chocolate lab named cash had come out to see her. Ruby added that the dog is usually never outside because it usually gets to excited in a happy way and jumps on people. While Ruby was lowering the lift to get her client out the lift smooched the dogs paw and out of reaction it bit Ruby in her right hand and caused a few injuries with a puncture. Ruby went to the hospital and her wounds were taken care of. Kyle said he was going to stop and talk with the owner Andy Sharpe. Kyle and Ruby only needed it reported for their jobs. Nothing further from Patrol.



February 18, 20

Kyle:

I, Ruby A. Gerstreat, do not want or need anything done with the chocolate lab dog owned by Andy Sharpe. It was a silly accident. There were no witnesses.

Thank You

Ruby A. Gerstreat



NYSIIS Consent
 18+ years old
 Yes OR No

Name (print) Last Theriot First Kyle MI M DOB 5/14/85
 Phone (Home) 585-764-9167 (Work) N/A Physician Dr. Doan Uninsured
 Are the patient's immunizations covered by: Medicaid Private Insurance Town of Solus

Mailing Address
10 Elm Ln
 City Williamson State NY ZIP 14589

1. Are the patient's immunizations covered by: Medicaid Private Insurance Town of Solus
2. Is the patient sick today? Specify _____
3. Does the patient have allergies to medications, food or any vaccine? Yes No Don't know
4. Has the patient had a serious reaction to a vaccine in the past? Yes No Don't know
5. Does the patient have a seizure disorder or a brain disorder? Epilepsy Yes No Don't know
6. Does the patient have cancer, leukemia, AIDS, or any other immune system problem? Yes No Don't know
7. Is the patient pregnant or is there a chance she could become pregnant in the next 4 weeks? Yes No Don't know
8. Has the patient received any vaccinations in the last 4 weeks? Yes No Don't know
9. In the last 3 months, have you taken medications that weaken your immune system; such as cortisone, prednisone, other steroids or anticancer drugs or had radiation treatments? Yes No Don't know
10. During the past year, have you received a transfusion of blood or blood products or been given immune (gamma) globulin or an antiviral drug? Yes No Don't know
11. Client acknowledges that he/she has a health care proxy. Yes No Don't know

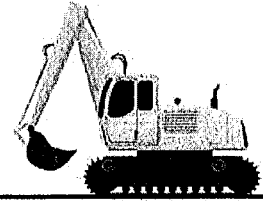
Date VIS/Vaccine given	Vaccine	Manufacturer & Lot Number	Expiration Date	Inj. Site	Route	Date on VIS	RN Signature/Date
2/23/16	Babies	Baxter NADK F00006	1-2019	RA	IM	6/14/12	[Signature] 3/14/16
	Diflora	Baxter NADK F00006	1-2019				

I have read the vaccine information sheets and understand the benefits and risks of receiving the vaccines listed above. I have had an opportunity to ask questions which have been answered to my satisfaction. I authorize Wayne County Public Health to administer vaccines to me and release this information to my physician, school or community agencies upon request for the purpose of ensuring that I am fully immunized. I have received a copy of my Patient Bill of Rights. I have had the opportunity to review the Agency's Notice of Privacy Practices. The Agency's Notice and Bill of Rights are also displayed in the clinic waiting area.

Patient [Signature] Date _____
 Revisit date: TBD | Td | Tdap | Flu | Hep A | Hep B
 MMR | Pneumo | Menactra | Twinrix | Other Dalmanov

Nursing notes: No contraindication to receiving today's vaccines [Signature] RN Signature [Signature] Date: 3/14/16
 Form PMQI-Approved February 25, 2019

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 February Highway Report

Weekly Reports

2/1/2026-2/8/2026

In House Work

- Busy week plowing snow
- Work on getting new truck on the road
- Pushed back snow on intersections with Case loader
- Pushed back snow and shelf drifts with Cat excavator
- Clean trucks and floors
- Patrolled and patched town roads
- Mixed salt/sand
- Cleaned breakroom ,bathroom, and office

Vendor Repair

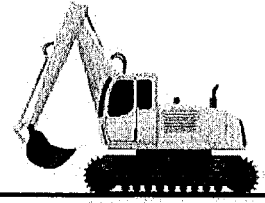
- Truck (8) Picked up from regional (Emissions issues)
- Truck (16) Williamson Auto rear wheel bearing

Truck Repair and Maintenance

- Check fluids on all 10 wheel dump trucks
- Change wing blades on (03) (80)

In Kind Service (none)

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



2/9/2026-2/14/2026

In House Work

- Mixed Salt/sand
- Plowed town and county roads
- Fixed couple mail boxes
- Con't pushing snow back with loader and excavator
- Cleaned trucks, floors, and drains
- Cleaned breakroom, bathroom, and office
- Picked up plow parts from Lagasee
- Worked in shop (organizing and cleaning)
- Patrolled/Patched town roads

Vendor Repair

- Truck (8) Take truck back to Regional (check engine light)

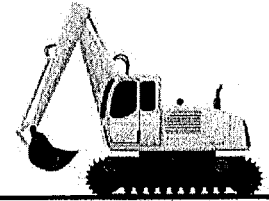
Truck Repair and Maintenance

- Change sander on truck (03)
- Repair plow lights on truck (120)
- Change wing blades on trucks (12) (15)
- Replace hydraulic line on truck (14)
- Work on sander for new truck (9)

In Kind Service

- (in) Wayne County Highway -haul sand 3 days
- (out) Village of Sodus - Open road to water intake (loader)

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



2/16/2026-2/22/2026

In House Work

- Plowed Town and County Roads
- Repaired couple mail boxes
- Patrolled and patched town roads
- Cleaned up driveway outback with the grader
- Work on getting new truck (9) on the road
- Cleaned loader inside and out
- Mixed salt/sand
- Changed filters in furnace
- Washed trucks and floors
- Weekly cleaning breakroom, bathroom, and office

Vendor Repair

- Matrin truck repair (3) Replace broken front spring
- Mr Glass (2025 f350) replace front windshield
- Williamson Auto (03) inspection and brake work (16)

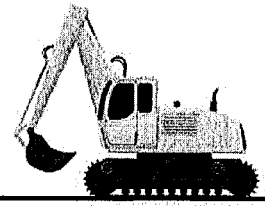
Truck Repair and Maintenance

- Rewired (9) sander going in new truck
- Greased Loader
- Work on plow equipment new truck (9)
- Work on chopper Excavator-Change blades and replace wear shoes
- Change wing blade (14)

In Kind Service

- (out) Village of Sodus Plow Road to water intake (loader)

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



2/23/2026-2/28/2026

In House Work

- Busy week plowing
- Cleaned trucks and floors
- Patrolled and Patched town roads
- Couple pick ups patrolled snow drifts
- Push up and mix salt/sand
- Cleaned breakroom, bathroom and office
- Had a cook out on Friday for the guys. Appreciation for all there hard work and long hrs

Vendor Repair

- Regional Truck (8)
- Lettering Lounge (Letter new truck 9)

Truck Repair and Maintenance

- Change tire on (80) Nail
- Change wing blade Truck (80)
- Replace rear brake chamber (120)
- Replace front plow lift cylinder truck (03)
- Dump off trucks and check over (Air pressure and fluids)

In Kind Service

- (in) Wayne County Highway Haul sand, 1 day 1 truck

****New truck 9 delivered 2/19/2026**

Salt delivered for the month 900 Ton

Plow trips for the month 28 TRIPS

Fuel Usage Tank 1 76077 Tank 2 35353 Total 4104 gallons

Jared Laird Sodus Highway Superintendent

SODUS EMERGENCY SERVICES COUNCIL

Minutes of the March 1st, 2026 meeting held at Sodus Point Fire Station. Meeting was called to order by President Dave Gent at 08:48 hrs. with The Pledge of Allegiance after a delicious breakfast served up by Sodus Point.

ATTENDANCE: Jim Pettit, Eric Grinnell, Steve Wickman, Dan Lau, Randy Crandell, David Gent, William Kishbaugh, Matt Gasper, Chris Bornheimer, Brian Williams, and Mark Jones Jr.

Minutes of the January meeting were approved as written.

Alton report: Busy times with 2 structure fires, 1 fatal accident, 24 calls to date. Banquet April 25 and Steak Roast in July. Possible ice training in March.

Sodus report: 58 calls to date. Thanks to all for help on the garage fire on Maple Avenue. Calls for gas leaks take at least 40 minutes from RG&E.

Sodus Center report: Roast beef dinners well attended with next one March 28th. Hosting HMFRO Refresher on April 29th 6PM. Setting up OSHA class soon.

Sodus Point report: Have 4 new Water/Ice Rescue suits in service. 5 members recently took the water rescue class, with 95% of members certified by NY State.

Wallington report: Busy month with 19 calls in February. Haz-Mat class on March 12th, OSHA class on March 15th 8AM, March 19th Physicals at 4PM, Banquet will be April 18th at 6pm.

No committee or other reports.

Discussion items:

Gas Pipeline Class being held at Del Lago Hotel this year on May 7th. Discussion on the NERIS reporting system and what departments are using to help with the paperwork involved.

Sodus FD planning something to celebrate 125 year anniversary. Alton FD also has 100 year anniversary coming. This year is also the 25th anniversary of the September 11th attacks on the towers.

Treasurer report: Checking account \$400.00 deposit from dues paid, Balance now \$506.68. Savings account dividend of \$00.03 with balance now \$801.83

Next meeting will be May 17th at Wallington Station with breakfast at 08:30 hrs.

Motion to adjourn made and seconded at 09:19 hrs.

Respectfully submitted,
Jim Pettit



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

February 02

- Follow up and investigate an incident regarding the 5/6 Boys Basketball game in North-Rose Wolcott on Saturday, January 31. Includes: Coach, parent, Cathy Wilmont, Sodus SRO, and NRW Director. Details and decisions reported separately on February 06, 2026.
- Extra 5/6 Boys Basketball scrimmage held

February 06

- Mini Baller sponsorship confirmed: Thank you Toor Fruit Farms!

February 07

- 3/4 Coed Basketball game cancelled by Walworth Recreation Director due to weather concerns
- Winter Rec (Swim and Soccer) registration closed due to high enrollment

February 09

- Winter Rec Staff Orientation - rescheduled to February 23, 2026.

February 10

- Travel Basketball individual/team photos - thank you Chris Trine!

February 14

- Last day (games) of Travel Basketball season. Woohoo!

February 15

- Adult Volleyball resumed - three new participants have registered.

February 20

- Winter Rec program registrations closed - FULL sessions

February 23

- Winter Rec staff Orientation

February 24

- First day of Mini Ballers - Tuesday Session

February 26

- First day of Mini Ballers - Thursday Session





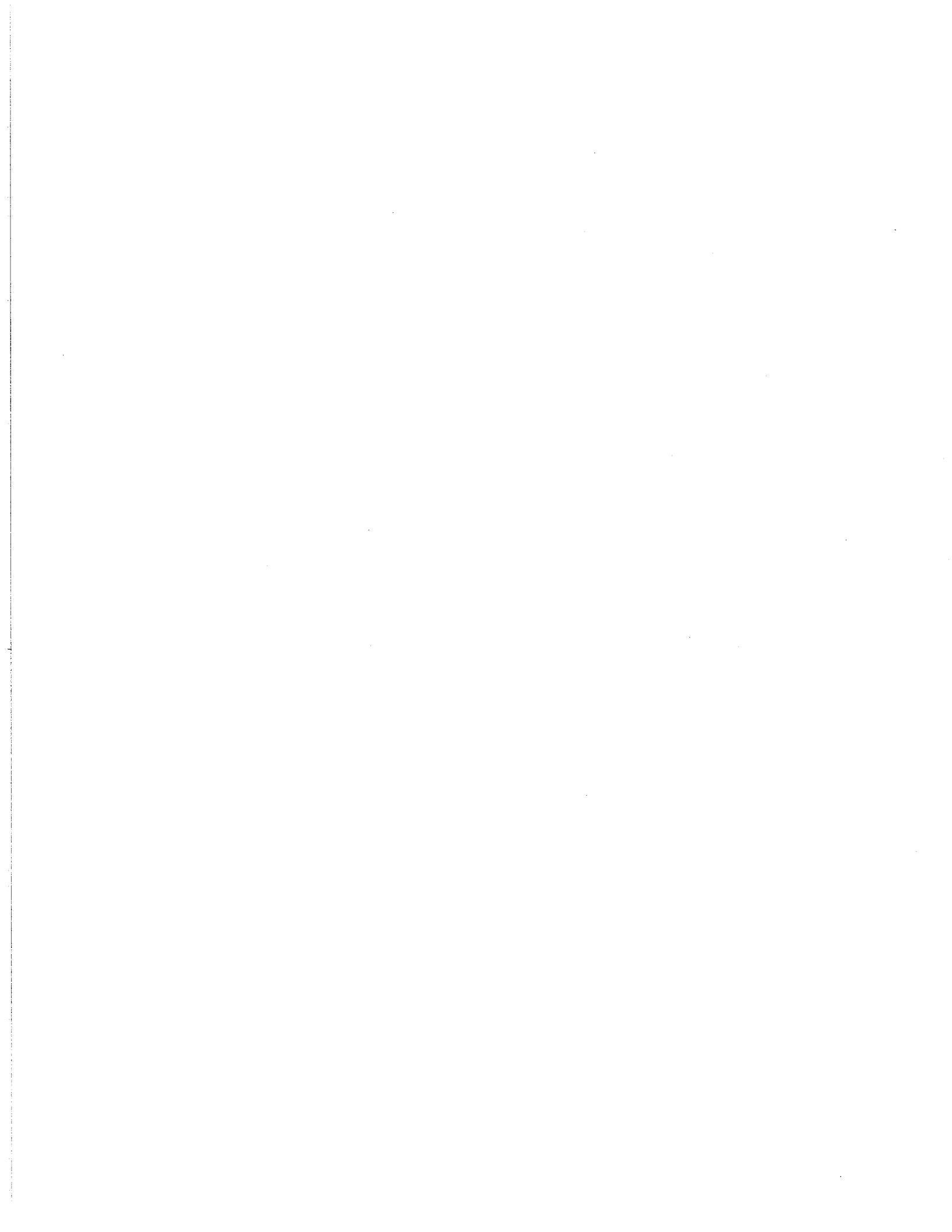
TOWN OF SODUS ASSESSOR'S OFFICE

Date: March 4, 2026

Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

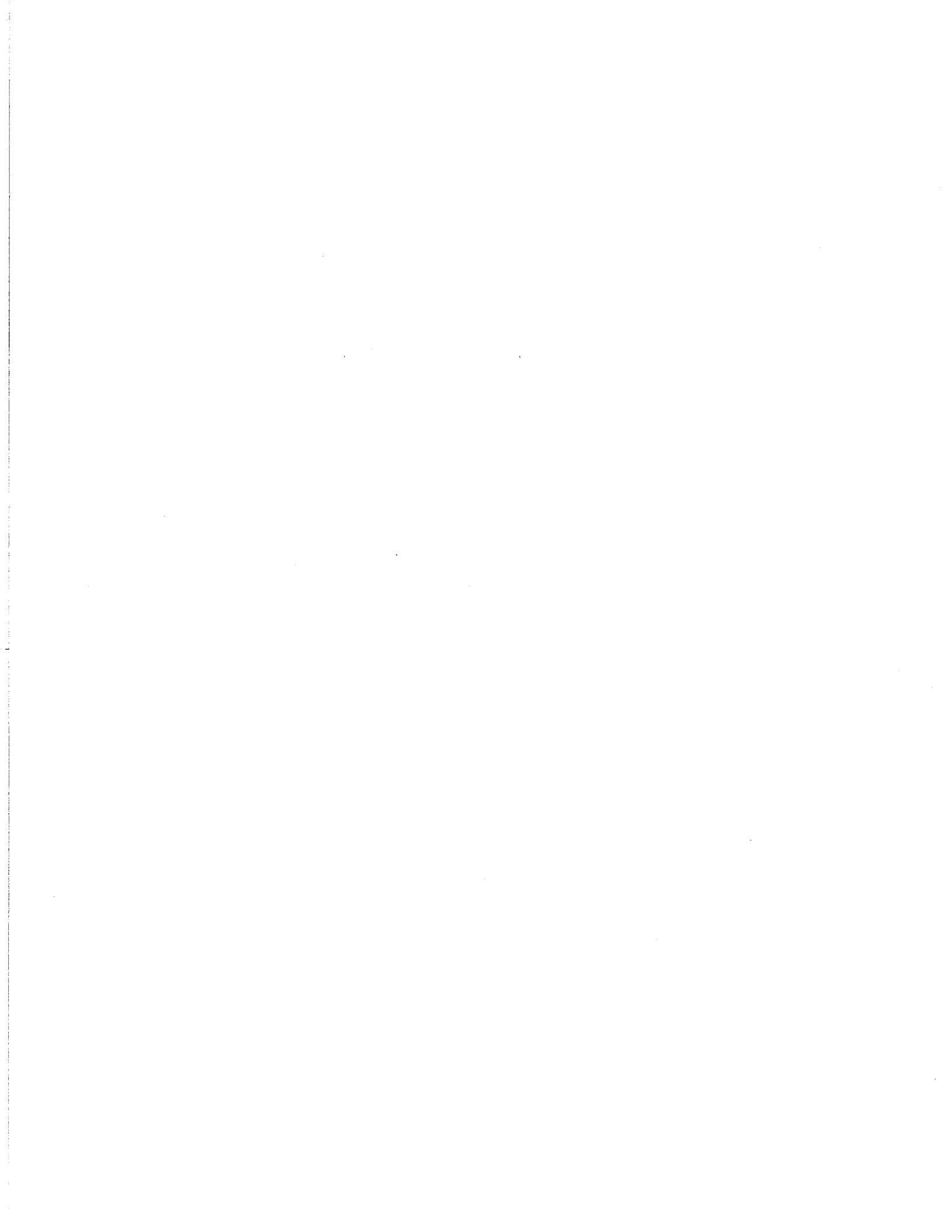
- The March 1st deadline for exemptions has past. We are processing the applications and updating our system with the information.
- Taxpayers who applied but do not qualify, or did not renew their exemptions to will be notified via mail with a notice of removal/denial.
- Between now and May, notices of changes in assessment will be mailed to notify taxpayers of changes in value proposed on the Tentative Assessment roll for 2026.
- I wanted to provide an update on the Cold War exemption that the Town passed a few months back. We received 14 applications for the Cold War exemption. We signed up a handful of folks for the alternative veteran's exemption (the exemption we already offer) because the advertisement of Cold War exemption made them come in and inquire. We also verified a countless number of veterans to make sure they were receiving the correct benefits they were eligible for. I am very happy with the outcome.
- I will be scheduling informal review meetings and doing inspections to give Taxpayers the opportunity to discuss their property values before the Tentative Roll.



Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Friday, March 6, 2026 8:43 AM
To: Lori Diver
Subject: Beechwood Report february

February was a slow month here at the park as far as attendance. However, we did get our first camper of the year. A ton of planning was done for the upcoming green season, there will be multiple projects done inside the park this year. February was a big month for scouting trip scheduling, as we have 9 different troops on the schedule already. The snow is melting as I write this, so spring clean up in the park and cemeteries will start next week.



**TOWN OF SODUS
CODE ENFORCEMENT OFFICE
14-16 Mill Street
Sodus, New York 14551
(315) 483-6934 ext. 5**

Tuesday, March 3, 2024

Re: Made in Mexico

To whom it may concern,

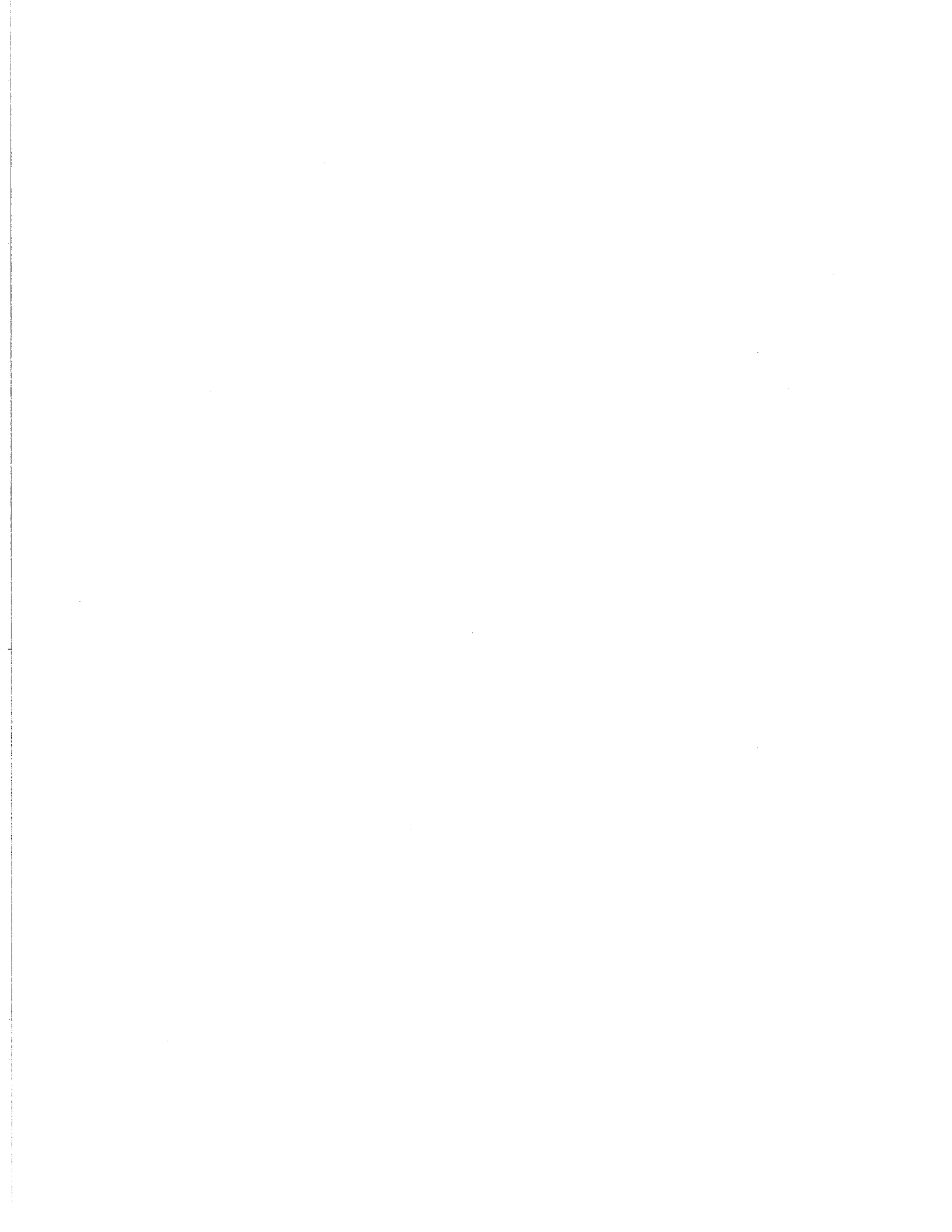
The aforesaid restaurant located at 6564 State Route 88 Suite 13, in The Town of Sodus, is in compliance with The Town of Sodus zoning code as a commercial use in the C-2 district. The property meets all Code Enforcement requirements at this time and has no open violations.

If I can be of further assistance, please contact me at the office.

Thank you,



**Frank Gahr
Code Enforcement Officer**



OFFICE USE ONLY

Original

Amended

Date _____

Standardized NOTICE FORM for Providing 30-Day Advance Notice to a Local Municipality or Community Board

1. Date Notice Sent:

02/23/2026

1a. Delivered by:

Certified Mail Return Receipt Requested

2. Select the type of Application that will be filed with the Authority for an On-Premises Alcoholic Beverage License:

For premises outside the City of New York:

New Application Removal Class Change

For premises in the City of New York:

New Application New Application and Temporary Retail Permit Temporary Retail Permit Removal

Class Change Method of Operation Corporate Change Renewal Alteration

For **New** and Temporary Retail Permit applicants, answer each question below using all information known to date
For **Renewal** applicants, answer all questions

For **Alteration** applicants, attach a complete written description and diagrams depicting the proposed alteration(s)

For **Corporate Change** applicants, attach a list of the current and proposed corporate principals

For **Removal** applicants, attach a statement of your current and proposed addresses with the reason(s) for the relocation

For **Class Change** applicants, attach a statement detailing your current license type and your proposed license type

For **Method of Operation Change** applicants, although not required, if you choose to submit, attach an explanation detailing those changes

Please include all documents as noted above. Failure to do so may result in disapproval of the application.

This 30-Day Advance Notice is Being Provided to the Clerk of the Following Local Municipality or Community Board:

3. Name of Municipality or Community Board:

Town of Sodus

Applicant/Licensee Information:

4. Licensee Serial Number (if applicable):

Expiration Date (if applicable):

5. Applicant or Licensee Name:

Gricelda Aguilera Almaza

6. Trade Name (if any):

Made In Mexico

7. Street Address of Establishment:

6564 State Road 88, Suite 13

8. City, Town or Village:

Sodus

, NY Zip Code:

14551

9. Business Telephone Number of applicant/ Licensee:

315-553-2145

10. Business E-mail of Applicant/Licensee:

aguileragris795@yahoo.com

11. Type(s) of alcohol sold or to be sold:

Beer & cider

Wine, Beer & Cider

Liquor, Wine, Beer & Cider

12. Extent of Food Service:

Full Food menu; full kitchen run by a chef/cook

Menu meets legal minimum food requirements; food prep area required

13. Type of Establishment:

Restaurant (full kitchen and full menu required)

Seasonal Establishment

Juke Box

Disc Jockey

Recorded Music

Karaoke

14. Method of Operation:
(check all that apply)

Live Music (give details i.e., rock bands, acoustic, jazz, etc.):

Patron Dancing

Employee Dancing

Exotic Dancing

Topless Entertainment

Video/Arcade Games

Third Party Promoters

Security Personnel

Other (specify):

15. Licensed Outdoor Area:
(check all that apply)

None

Patio or Deck

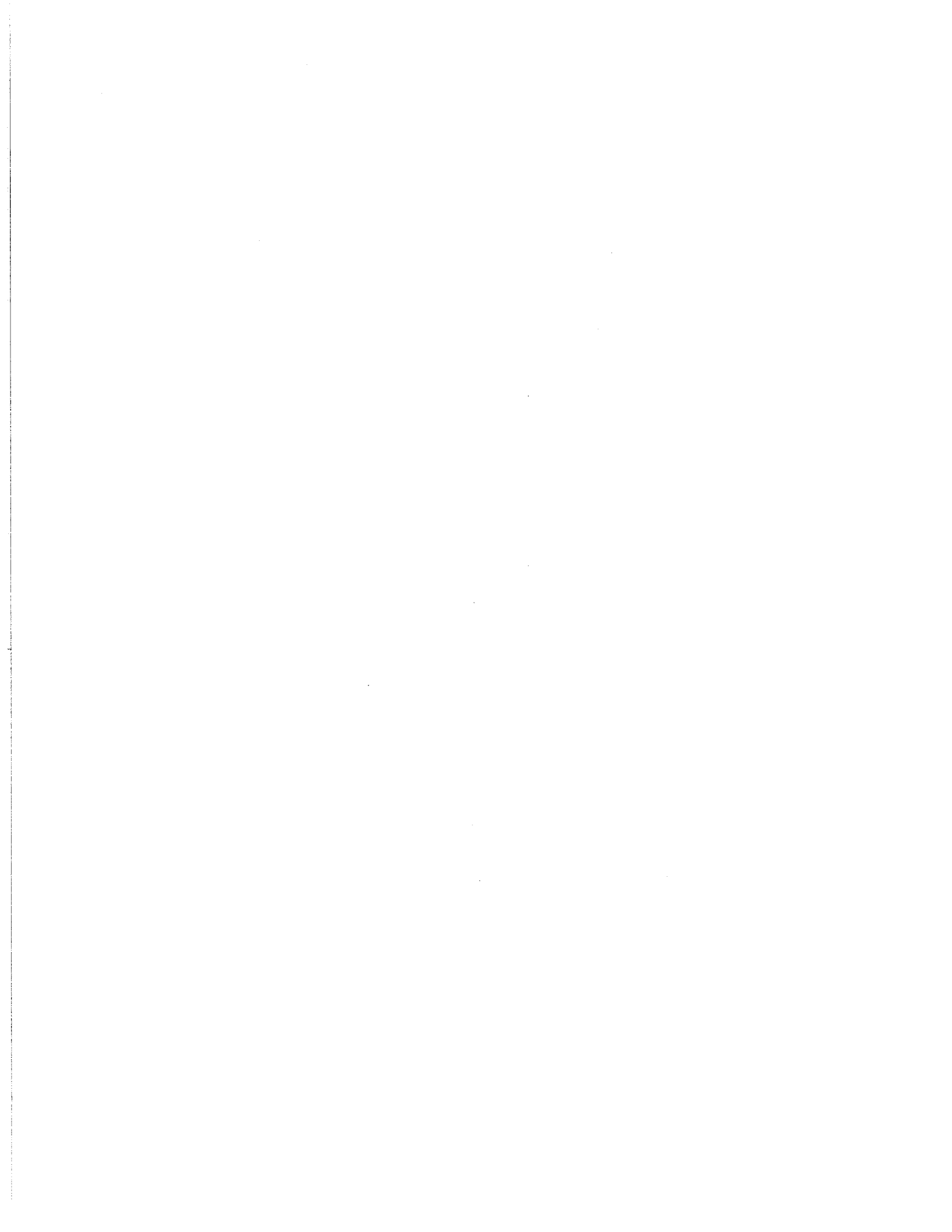
Rooftop

Garden/Grounds

Freestanding Covered Structure

Sidewalk Cafe

Other (specify):



OFFICE USE ONLY		
<input type="radio"/> Original	<input type="radio"/> Amended	Date _____

16. List the floor(s) of the building that the establishment is located on:

17. List the room number(s) the establishment is located in within the building, if appropriate:

18. Is the premises located within 500 feet of three or more on-premises liquor establishments? Yes No

19. Will the license holder or a manager be physically present within the establishment during all hours of operation? Yes No

20. If this is a transfer application (an existing licensed business is being purchased) provide the name and serial number of the licensee:

Name	Serial Number

21. Does the applicant or licensee own the building in which the establishment is located? Yes (if YES, SKIP 23-26) No

Owner of the Building in Which the Licensed Establishment is Located

22. Building Owner's Full Name:

23. Building Owner's Street Address:

24. City, Town or Village: State: Zip Code:

25. Business Telephone Number of Building Owner:

Representative or Attorney Representing the Applicant in Connection with the Application for a License to Traffic in Alcohol at the Establishment Identified in this Notice

26. Representative/Attorney's Full Name:

27. Representative/Attorney's Street Address:

28. City, Town or Village: State: Zip Code:

29. Business Telephone Number of Representative/Attorney:

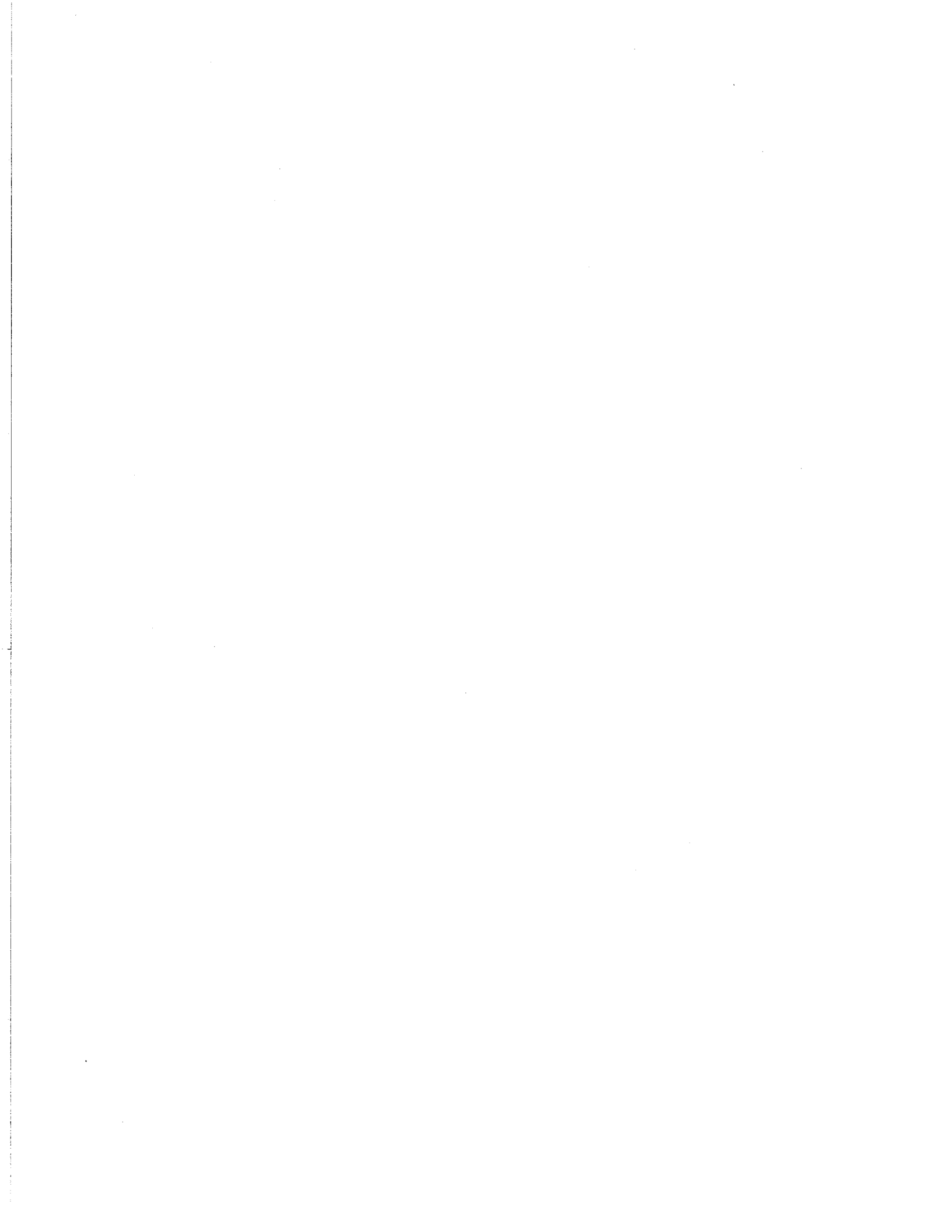
30. Business E-mail Address of Representative/Attorney:

I am the applicant or licensee holder or a principal of the legal entity that holds or is applying for the license. Representations in this form are in conformity with representations made in submitted documents relied upon by the Authority when granting the license. I understand that representations made in this form will also be relied upon, and that false representations may result in disapproval of the application or revocation of the license.

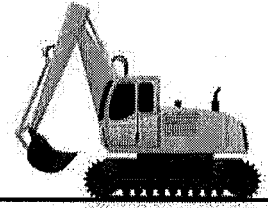
By my signature, I affirm - under **Penalty of Perjury** - that the representations made in this form are true.

31. Printed Principal Name: Title:

Principal Signature: Gricelda Aguilera



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



10 Wheel Dump Truck list 2/2026

Year	Make and number	Milage	Condition
2004	(16) Western Star (need to be replaced)	135261	Poor
2005	(03) Western Star (need to be replaced)	133201	Poor
2008	(80) International	168464	Decent shape
2008	(120) International	160920	Decent shape
2013	(8) Western Star *** (need to be replaced)	158058	So/so
2020	(14) International HX (old 12)	42646	Good Shape
2021	(3) International HX	33508	Good shape
2021	(15) International HX	40023	Good shape
2025	(12) New truck International HX	3809	New
2025	(9) New truck International HX		New

6 Wheel Dump Truck

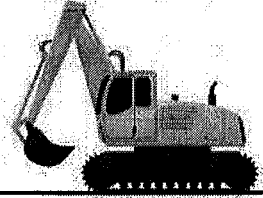
2009	(5) International	40723	Ok
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***** 8 Full time plow routes**

We have 7 decent 10 wheelers and 1 (6 wheel dump)

Could use a couple more 10 wheelers. (takes 3 yrs to get one)

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



INVOICE



Invoice: 01H19621
Invoice Date: 01/16/2026
Deal/Package: 10085/1
Branch: 1
Department: State Cont

Regional International Corp.
1007 Lehigh Station Rd.
Henrietta, NY 14467
Phone (585) 359-2011
Fax (585) 359-2418
NYS Reg. Facility & Dismantler No. 7049760

Regional International of WNY, INC.
2425 Walden Ave PO Box 247
Buffalo, NY 14225
Phone (716) 681-9500
Fax (716) 681-3138
NYS Reg. Facility No. 7007440

Regional International Corp.
3515 Gates Rd and Routes 5 & 20
Geneva, NY 14456
Phone (315) 789-8543
Fax (315) 781-1840
NYS Reg. Facility No. 7049759

Bill-To: TOWN OF SODUS HIGHWAY DEPARTMENT 84 ROTTERDAM ROAD SODUS, NY 14551	Ship-To: TOWN OF SODUS HIGHWAY DEPARTMENT 84 ROTTERDAM ROAD SODUS, NY 14551
--	--



+ SOLD UNIT(S)

Stock Number: 26794SC	Price: \$260,221.05
VIN: 3HTPAAPT5SN650022	
Year: 2025	Make: International
Order Number: 196917	Model: HX520
Wheelbase: 228.0	Suspension: Spring
Body Type: Dump Body	Cab to Axle: 138
Engine HP: 500HP	Drive: 6X4
	Transmission Model: Allison 4500 RDS

Total Sold Unit(s):	\$260,221.05
Total FET:	\$0.00
Total:	\$260,221.05
Net:	\$260,221.05

Balance Due: \$260,221.05

Terms Due: 01/16/2026
Remit Balance Due To:
Regional International - Henrietta
1007 Lehigh Station Rd
Henrietta, NY 14467

*What it cost in
2025*

*Truck
12*

INVOICE



Invoice: 01H19644
 Invoice Date: 02/10/2026
 Deal/Packet: 10114/1
 Branch: 1
 Department: State Cont

Regional International Corp. 1007 Lehigh Station Rd. Henrietta, NY 14467
 Phone (585) 359-2011 Fax (585) 359-2418
 NYS Reg. Facility & Dismantler No. 7049760

Regional International of WNY, INC. 2425 Walden Ave PO Box 247 Buffalo, NY 14225
 Phone (716) 681-9500 Fax (716) 681-3138
 NYS Reg. Facility No. 7007440

Regional International Corp. 3515 Gates Rd and Routes 5 & 20 Geneva, NY 14456
 Phone (315) 789-8543 Fax (315) 781-1840
 NYS Reg. Facility No. 7049759

Bill-To: TOWN OF SODUS HIGHWAY DEPARTMENT 84 ROTTERDAM ROAD SODUS, NY 14551	Ship-To: TOWN OF SODUS HIGHWAY DEPARTMENT 84 ROTTERDAM ROAD SODUS, NY 14551
--	--

+ SOLD UNIT(S)

Stock Number: **26932SC** Price: \$274,100.02
 VIN: **3HTPAAPTXTN632469**
 Year: **2026** Make: **International** Model: **HX520**
 Order Number: 260999 Wheelbase: 228.0
 Cab to Axle: 138 Body Type: Dump Body
 Drive: 6x4 Engine HP: 500HP
 Transmission Model: Allison 4500 RDS

Total Sold Unit(s):	\$274,100.02
Total FET:	\$0.00
Total:	\$274,100.02
Net:	\$274,100.02

Balance Due: \$274,100.02

Terms Due: 02/10/2026
 Remit Balance Due To:
 Regional International - Henrietta
 1007 Lehigh Station Rd
 Henrietta, NY 14467

*What it cost in
 2026*

*Truck
 9*





Cives Corporation, dba
 Viking Cives (USA)
 14331 Mill Street
 Harrisville, NY 13648
 Phone: (315) 543-2321
 Fax: (315) 543-2366
 www.vikingcives.com

QUOTATION

Quote ID: MG00000467

Page 4 of 4

ONONDAGA 2013
 Catalog

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
SRPP02	1	FLAT BLACK		
SFWP06	1	OTHER (ENTER PAINT CODE)		
SRWP02	1	FLAT BLACK		
S79190F	1	INSTALL ELECTRIC SPREADER CNTRL (PIPED REAR TRUCK FRAME)		
SDBP03	1	NO PAINT		

Quote Total:	\$155,680.00
30.00% Discount:	(\$46,704.00)
Total Cost For Equipment:	\$108,976.00
Delivery to Region 1 Charges:	\$230
Total Due	\$109,206.00

The following options may be added:

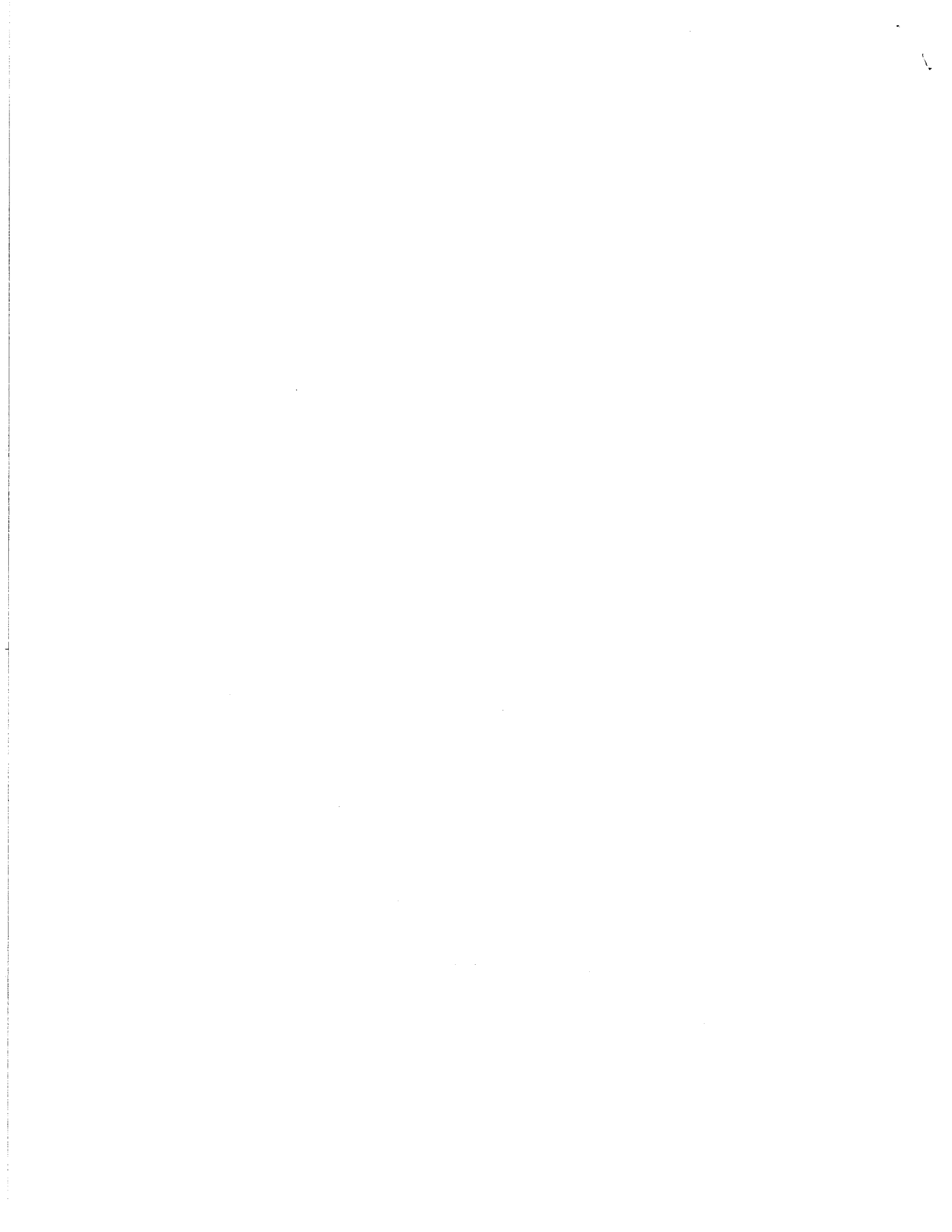
ITEM NUMBER	QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

- ◆ Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.
- ◆ Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.
- ◆ Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.





Cives Corporation, dba
 Viking Cives (USA)
 14331 Mill Street
 Harrisville, NY 13648
 Phone: (315) 543-2321
 Fax: (315) 543-2366
 www.vikingcives.com

QUOTATION

Quote ID: MG00000838

Page 4 of 4

ONONDAGA 2013
 Catalog

SFPP06	1	OTHER (ENTER PAINT CODE)		
SRPP02	1	FLAT BLACK		
SFWP06	1	OTHER (ENTER PAINT CODE)		
SRWP02	1	FLAT BLACK		
S79190F	1	INSTALL ELECTRIC SPREADER CNTRL (PIPED REAR TRUCK FRAME)		
SDBP03	1	NO PAINT		
			Quote Total:	\$169,985.00
			30.00% Discount:	(\$50,995.50)
			Total Cost For Equipment:	\$118,989.50
			Delivery to Region 1 Charges	\$230
			Total Due	\$119,219.5

The following options may be added:

Customer must fill out the information below before the order can be processed...

<i>Accepted by:</i>	
<i>Date:</i>	
<i>P.O. number:</i>	

The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

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- ◆ Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$342,141.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$342,141.00
Total Goods Purchased:		\$8,249.66
Freight Charge	\$3,100.00	
Total Freight:		\$3,100.00
Total Factory List Price Including Freight:		\$353,490.66
Less Customer Allowance:		(\$169,280.99)
Total Vehicle Price:		\$184,209.67
Total Body/Allied Equipment:		\$119,219.05
Total Sale Price:		\$303,428.72
Total Per Vehicle Sales Price:		\$303,428.72
Net Sales Price:		\$303,428.72

New Price for 2020

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.

