

Sodus Town Board Agenda
February 11, 2025
6:00 PM

Open with Pledge AllegianceRoll Call: *(Lori Diver)*Supervisor Johnson, Councilperson Tertinek, Councilperson Ross-Zoom, Councilperson Pickering,
Councilperson Willmott**Bid Opening 6:00 PM (Lori to read the following):**

LEGAL NOTICE
TOWN OF SODUS
BID NOTICE:
2025 Ford Pick Up

The Town of Sodus Highway Department is seeking bids for a 2025 Ford F350 xl crew cab 4x4 pick up. Bid specs are available at the Sodus Town Clerk's Office 14-16 Mill St. Sodus, NY 14551 Monday-Friday from 9:00 AM-5:00 PM or the Sodus Town Highway Department, 84 Rotterdam Road Sodus NY 14551 Monday through Friday from 6:00 AM to 2:30 PM or you can find it on the Town of Sodus website <https://sodusny.gov/legals-resolutions-agenda> . All bids must be submitted to the Sodus Town Clerk on Monday, February 10, 2025 at 5:00 PM 14-16 Mill Street Sodus Ny 14551. The non-collusive BID form must be included. Bids will be opened on Tuesday February 11, 2025 at the Regular Town Board Meeting at 6:00 PM. The Town has the right to refuse any and all bids.

By order of the Sodus Town Board:

Jared Laird

Sodus Highway Superintendent

January 15, 2025

BIDS Received

(Name) _____ Description _____
Amount _____

(Name) _____ Description _____
Amount _____

➤ Motion to accept bid from _____ in the amount of _____.

Public Speakers:

N/A

Public Comments:**Town Attorney Updates:**

Minutes:

- Motion to file January 14, 2025 meeting minutes.
- Motion to file January 30, 2025 meeting minutes (Don Ross must abstain-absent).

- **Motion to file Supervisor's Report**

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

- **Motion to file Tax Collection Report**

- **Resolution to Approve Bills Abstract #3-2025**

- 1. **Public Works Committee: Councilperson Dale Pickering**
(Highway, Drainage)
 - Motion to file Highway Superintendent's Report

- 2. **Buildings and Grounds Committee: Councilperson Chris Tertinek**
(Town Property, Animal Control, Code Enforcement, Flood Damage)
 - Motion to file Code Enforcement Report – Frank Gahr
 - Motion to file Dog Control Officer Robert Snyder's Report (Primary)
 - Motion to file Dog Control Officer Kyle Kephart's Report (Backup)
 - Flood Damage Prevention – Chris Tertinek

- 3. **Recreation/Environmental Committee: Councilperson Cathy Willmott**
(Recreation, Assessor, Parks, Cemeteries)
 - Motion to file Sodus Recreation Director's Report-Paulina Anderson
 - Motion to file Assessor's Report – Nathan Mack

- 4. **Public Safety Committee: Councilperson Don Ross**
(Fire, Ambulance, Emergency Preparedness - WC, Water Authority - WC)

- 5. **Town Hall Committee: Supervisor Scott Johnson**
(Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)
 - Motion to file Camp Beachwood/Sodus Groundskeeper Report – Sal Vittozzi

Correspondence & Information

1. Resolution authorizing the transfer from General Contingent Account to General Town Clerk Deputy Payroll Account to cover training in 2025 in the amount of \$250.00 and budget modification.
First _____ Second _____

2. Motion to adjourn.
First _____ Second _____

MINUTES

Minutes of the Regular Town Board Meeting February 11, 2025, held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY at 6:00 PM.

All meetings are open to the public.

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

Recording Secretary: Lori Diver, Town Clerk

Absent: N/A

Others Present: Jared Laird, Highway Superintendent
Paulina Anderson, Recreation Director
Amy Kendall, Town Attorney

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 Board members were present.

Bid Opening 6:00 PM (Lori read the following legal notice):

LEGAL NOTICE
TOWN OF SODUS
BID NOTICE:
2025 Ford Pick Up

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By order of the Sodus Town Board:
Jared Laird
Sodus Highway Superintendent
January 15, 2025

BIDS Received

Bids received are listed below:
(Pages 6-9)

fe3f67a6

townclerk@sodusny.gov

**AFFIDAVIT OF PUBLICATION
LAKESHORE NEWS**

State of New York,
County of, Wayne County,

The undersigned is the authorized designee of LAKESHORE NEWS, a Weekly Newspaper published in Wayne County, New York. I certify that the public notice, a printed copy of which is attached hereto, was printed and published in this newspaper on the following dates:

01/22/2025

This newspaper has been designated by the County Clerk of Wayne County, as a newspaper of record in this county, and as such, is eligible to publish such notices.

Christina Henke Rea

Signature

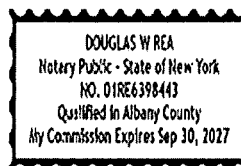
Christina Henke Rea

Printed Name

Subscribed and sworn to before me,

This 27 day of January 2025

Digitally signed
by douglas w rea
Date: 2025.01.27
20:23:03 +00:00



SPECS

2025 F350 XL 4x4

Dealer Rep.		Type	Fleet	Vehicle Line	Superduty	Order Code	A477
Customer Name		Priority Code	83	Model Year	2025	Price Level	520
Customer Name		TOWN OF SCOUS					

DESCRIPTION	MSRP	DESCRIPTION
F350 4X4 CREW CAB PICKUP/160		FX4 OFF-ROAD PACKAGE
160 INCH WHEELBASE		SKID PLATES
TOTAL BASE VEHICLE		PLATFORM RUNNING BOARDS
CARBONIZED GRAY		114994 GVWR PACKAGE
MEDIUM DARK SLATE		50 STATE EMISSIONS
PREFERRED EQUIPMENT PKG 610A		SNOW PLOW PREP PACKAGE
.XL TRIM		TRAILER BRAKE CONTROLLER
AIR CONDITIONING - CTC FREE		ROOF CLEARANCE LIGHTS
.AM/FM STEREO MP3/CLK		JACK
.6.8L DECVT NA F1V8 ENGINE		WHEEL WELL LINERS FRONT & REAR
10-SPEED AUTO TORQSHIFT-G		UPFITTER SWITCHES
3.7B ELECTRONIC-LOCKING AXLE		410 AMP DUAL ALTERNATOR
JOB #1 ORDER		REMOTE START SYSTEM
FRONT LICENSE PLATE BRACKET		TOUGH BED SPRAY IN BEDLINER
STX APPEARANCE PACKAGE		DUAL BATTERY
.LTZ 75/TOR18E 85W ALL TERRAIN		360 DUAL WARN STRB AMBER/WHITE
.BLIS (BLIND SPOT INFO SYSTEM)		XL DRIVER ASSIST PACKAGE
.EBONY BLACK ALUM WHLS-18"		SPECIAL FLEET ACCOUNT CREDIT
.LED BOX LIGHTING		FULL CHARGE
.REAR PARKING SENSORS		PRICED DORA
.360-DEGREE CAMERA PACKAGE		ADVERTISING ASSESSMENT
.CLOTH 40/20/40 SEAT		DESTINATION & DELIVERY
TOTAL BASE AND OPTIONS		
STX APPEARANCE PKG		
TOTAL		

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This is not an invoice.

Thursday February 6th, 2025 1:31 PM

Van Bortel 71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706
Vehicle Purchase Proposal

Attention: Jared Laird

Final Order Date Yet To Be Determined

Town of Sodus

Quote# 36629

84 Rotterdam Rd

2025 F-350 PL 515

Sodus NY 14551


Phone: 315-483-8031 Fax: 315-483-4038

Mobile: 315-573-4876 Email: highwaysup@sodusny.gov

Item Description	Code	Qty	Your Price	MSRP
2025 Ford F-350 XL Crew Cab 4x4 6.75' Box 100 WB	W3B	1	\$ 55,825.00	\$ 63,835.00
Carbonized Gray	M7	1	\$ 0.00	\$ 0.00
6.8L 2V DEVCT NAPFI V8	99A	1	\$ 0.00	\$ 0.00
TorqShift-O Ten-Speed Automatic Transmission	44F	1	\$ 0.00	\$ 0.00
Cloth 40/20/40 Split Bench - Crew Cab (XL Only)	1	1	\$ 0.00	\$ 0.00
STX LT275/70B8SWAT18 .BLIS .BLK ALUM WHL 18 LED BOX LIGHT .REAR PARK SENSR .360-DEG CAM PKG .CLTH 40/20/40	17S	1	\$ 0.00	\$ 0.00
4X4 Off-Road Package .SKID PLATES	17X	1	\$ 0.00	\$ 0.00
Platform Running Boards (w/ SuperCrew Cab)	18B	1	\$ 0.00	\$ 0.00
Snow Plow Package	473	1	\$ 0.00	\$ 0.00
TowCommand™ Integrated Trailer Brake Controller	52B	1	\$ 0.00	\$ 0.00
Clearance Lights, Roof	592	1	\$ 0.00	\$ 0.00
Front & Rear Wheel Well Liners	61N	1	\$ 0.00	\$ 0.00
Upfitter Switches (6)	66S	1	\$ 0.00	\$ 0.00
Dual Extra Heavy-Duty Alternator	67B	1	\$ 0.00	\$ 0.00
Remote Start System	76S	1	\$ 0.00	\$ 0.00
Tough Bed Spray-In bedliner	85S	1	\$ 0.00	\$ 0.00
Dual Batteries (88 Amp.)	86M	1	\$ 0.00	\$ 0.00
360-Degree Dual Beacon LED Warning Strokes - White	91G	1	\$ 0.00	\$ 0.00
XL Driver Assist Package w/17S	96D	1	\$ 0.00	\$ 0.00
Axle, Electronic Locking (Ratio 3.73)	X3E	1	\$ 0.00	\$ 0.00
Delivery to Region 1	Reg 1	1	\$ 110.00	\$ 110.00
Term is Not 15 Days A.R.V. Delivery from factory to dealer is estimated at 10-20 weeks. This Quote Expires in 60 Days or final Order date, whichever comes first. Any attempt in canceling an order is subject to the manufacturers ability to cancel the order.	Total Price:		\$ 55,935.00	
Quantity on this Order: 1	Grand Total:		\$ 55,935.00	

To place an order please sign and date this proposal and return it to
 Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: Jared H. Laird Title: Highway Superintendent Date: 2/13/25
 Van Bortel Ford Inc (WBE) Federal ID 18-1609363 Salesperson: Josh Relyea Quote: 36629



NON-COLLUSIVE BIDDING CERTIFICATION

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

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


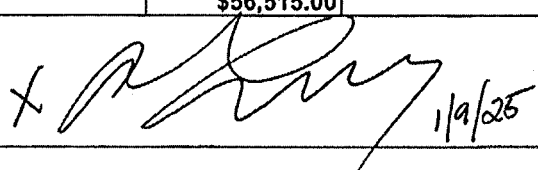
SIGNED: _____

DATED: _____

2 / 6 / 2025

Van Bartel Ford, Inc.

NAME OF FIRM

 WEST HERR FORD OF ROCHESTER Quoted By: Ashley Lanning Commercial Sales 4545 West Ridge Rd Rochester, New York 14626 Phone: 585-352-1200 Fax: 585-349-4218 Email: alanning@westherr.com		QUOTATION # 162024 Bid Date: January 09, 2025	
TOWN OF SODUS HIGHWAY DEPT CONTACT: JARED LAIRD 84 ROTTERDAM RD SODUS, NY 14551		<input checked="" type="checkbox"/> FLEET	DELIVERY DATE: ~March 01, 2025
		<input type="checkbox"/> RETAIL	TERMS: FULL PMT DUE ON DELIVERY
TAX EXEMPT MUNICIPALITY TO HANDLE NYS DMV DIRECTLY		<input type="checkbox"/> UPFIT	NO UPFIT TO BE HANDLED BY WEST HERR
ORDER NUMBER: A477 FLEET ID: KT551			
1)	1 each	New 2025 Ford F350XL Super Duty Crew Cab 4x4 STX Package, Snow Plow Prep \$63635 MSRP *All complete vehicle specification sheets are attached on page 2 Fleet/Incentive Rebate or Discount	\$56,505.00 ALREADY APPLIED
2)	1 each	Cost for NYS Inspection Net New Vehicle Purchase Price Realistic Delivery Time: 9-12 WEEKS *Any questions concerning the vehicle specifications should be directed to Ashley Lanning at 585-283-1923 or via email at: alanning@westherr.com	\$10.00 \$56,515.00
			\$56,515.00
 1/9/25			

NON-COLLUSIVE BIDDING CERTIFICATION

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

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

SIGNED: _____

DATED: _____

West Hurr Ford of Rochester

NAME OF FIRM

**Lori Diver**

Sodus Town Clerk, RMC

14-16 Mill St., Sodus, NY 14551

George Lunney
VanBortel Ford
2025 F-350 XL Crew Cab 4x4
Quote: 36629

Re: Letter of Intent

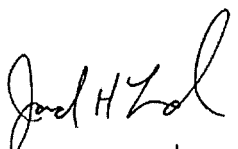
February 13, 2025

Dear George,

This is a letter of intent; the Town of Sodus Highway would like to purchase one new and unused 2025 F-350 XL Crew Cab 4x4 truck. The contract price is \$55,935.00 per vehicle purchase proposal submitted and attached.

Sincerely,

Jared Laird
Highway Superintendent


2/13/25

Councilperson Dale Pickering motioned to accept bid from Van Bortel Ford to purchase one new and unused 2025 F-350 XL Crew Cab 4x4 truck in the amount of \$55,935.00 as long as it meets the bid specs which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried
Note: Per Highway Superintendent Jared Laird, the bid specifications were reviewed during the meeting and all requirements are met.

AMY KENDALL TOWN ATTORNEY UPDATE:

Amy Kendall reported she is working on edits to the Town of Sodus Dog Law. Once this is completed, the Town codification needs to be completed. Waiting on 2 more depositions regarding the highway barn fire. Kendall reported she went to Court for 17 Curtiss Ave dog matters and the Judge issued a \$100.00 fine to the owner of the dogs. In addition, Kendall reported that she is working on the Cemetery Abandonment Resolution for N. Centenary Cemetery.

Kendall will need from Highway Superintendent Jared Laird the collection specifications from the 2024 Town Cleanups for the DEC Hazardous Waste Report, due March 1, 2024.

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

N/A

MINUTES

Minutes from January 14, 2025 Regular Town Board meeting was presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Minutes from January 30, 2025, Budget Workshop meeting was presented. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, abstained-absent; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

SUPERVISOR'S REPORT

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

TOWN CLERK'S REPORT

The Town Clerk's Report, Town Clerk's bank statement for audit and bank register for January 2025 were presented. Councilperson Dale Pickering motioned to file this report seconded by Councilperson Don Ross. Upon roll call the following votes were heard,

Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

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

TAX COLLECTION REPORT

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

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

ABSTRACT

RESOLUTION TO PAY ABSTRACT NO. 03-2025

(01 01-2025)

WHEREAS, the following bills were presented for payment on Abstract 03:

General	069-101	\$	23,505.67
CM-1	004-004	\$	27.48
Highway	043-064	\$	53,490.11
Special District	007-007	\$	1,146.80
GRAND TOTAL:		\$	78,170.06

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No 3-2025, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

PUBLIC WORKS COMMITTEE: Councilperson Dale Pickering, Chair

(Highway, Drainage - Deputy Town Supervisor)

HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

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

BUILDINGS AND GROUNDS COMMITTEE: Councilperson Chris Tertinek, Chair

(Town Property, Animal Control, Flood Damage Prevention)

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

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

DOG CONTROL REPORT:

Robert Snyder, Primary DCO
Kyle Kephart- Secondary DCO

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

FLOOD DAMAGE PREVENTION REPORT-Code 69:

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

Lake Level (ASL = Above Sea Level)

Lake at 244.29' ASL at the end of January. Same as end of December.

At the end of January 25, about 7" lower than at end of January 2024.

The end of January 2025 level is about 5" lower than historical average.

Long term forecast for mid-July of 2025 is 245.6' ASL. About 4" lower than long-time average, and about 2" lower than 2024 mid-July.

RECREATION-ASSESSOR OFFICE: *Councilman Cathy Willmott*

(Recreation and Assessor's Office)

Recreation Report

(Paulina Anderson-Recreation Director)

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

Assessor's Report

(Nathan Mack, Assessor)

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

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

Councilperson Don Ross gave his committee report. Ross said he did not see a 911 report for this last month. A SESA meeting was held and discussed the Regional Water System.

TOWN HALL COMMITTEE: *Scott Johnson, Supervisor*

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

Camp Beechwood/Sodus Groundskeeper Report

(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)

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

**AUTHORIZING TRANSFER OF FUNDS-FOR DEPUTY CLERK ADDITIONAL
TRAINING FOR 2025**

RESOLUTION

(02 01-2025)

WHEREAS, the Town of Sodus Town Clerk has requested additional funds in the General Town Clerk Deputy Payroll Account to expand the training hours in 2025, and

WHEREAS, the Town of Sodus Town Board discussed the request and sees a need for additional training funds not budgeted in 2025, and

BE IT RESOLVED that the Clerk to the Supervisor/Budget Officer is authorized to make the following 2025 budget modification: from General Contingent Account A1990.9 to General Town Clerk Deputy Payroll Account A1410.11 in the amount of \$250.00

FURTHER BE IT RESOLVED, Councilperson Chris Tertinek motioned to approve this resolution, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

Supervisor Scott Johnson indicated he was contacted by the Mayor of the Village of Sodus Dan Ingersoll regarding 2025 rent. He stated that the Village will be increasing the rent by \$300.00 for 2025. The Sodus Town Board discussed that the 2025 Town of Sodus budget was already completed in 2024 for rent and there was no indication at that time the Village was going to raise the rent.

Johnson shared that the Sodus Point Lighthouse series could use an extra allocation of money from the Town of Sodus for the Sodus Bay Historical Society for the 2025 Concert Series. An amount can be discussed at the regular meeting in March.

Johnson discussed the two lots of land in Sodus Point that the Town owns the Village of Sodus Point has expressed interest in transferring it to Sodus Point including Harriman Park. Attorney Amy Kendall stated to turn Harriman Park over to the Village of Sodus Point would take an act in legislation to make this happen and would be very lengthy. More discussion will follow on these transfers.

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

Meeting adjourned at 6:45 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 SUPERVISOR REPORT:

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

2/5/2025

Supervisor

Date

<u>FUND:</u>	<u>12/31/2024</u>	<u>1/31/2025</u>
A/B General	<u>\$1,035,652.60</u>	<u>\$862,559.60</u>
Cash - Checking		<u>-\$173,093.00</u>
DA/DB Highway	<u>\$1,654,006.52</u>	<u>\$2,258,634.19</u>
Cash - Checking		<u>\$604,627.67</u>
SW11 Water District 11	<u>\$45,832.64</u>	<u>\$29,810.50</u>
Cash - Checking		<u>-\$16,022.14</u>
SW20 South Geneva WD	<u>\$32,047.86</u>	<u>\$6,785.50</u>
Cash - Checking		<u>-\$25,262.36</u>
SW Water Debt Service	<u>\$2,596.20</u>	<u>\$141,557.71</u>
Cash - Checking		<u>\$138,961.51</u>
HB Capital Projects	<u>\$741.88</u>	<u>\$741.88</u>
Cash - Checking		<u>\$0.00</u>
TA Trust & Agency	<u>\$23,527.55</u>	<u>\$17,741.24</u>
Cash - Checking		<u>-\$5,786.31</u>

FUND:		12/31/2024	1/31/2025
	Fire Districts		
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$61,062.00
SF3	Wallington Fire District	\$0.00	\$57,900.00
SF4	Alton Fire District	\$0.00	\$20,455.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$194,300.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	\$300.00	\$334,017.00
			\$333,717.00
	Lighting Districts		
SL1	Alton Lighting	\$8,536.78	\$8,536.78
SL2	Sodus Center Lighting	\$26,171.46	\$26,171.46
SL3	Wallington Lighting	\$7,762.46	\$7,762.46
		\$42,470.70	\$42,470.70
			\$0.00
	Total All Funds	\$2,837,175.95	\$3,694,318.32
			\$857,142.37

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

JANUARY, 2025

TO THE SUPERVISOR:

PAGE 1

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

A1255			
<u>2</u>	DECALS	<u>2.10</u>	
<u>3</u>	MARRIAGE LICENSES NO. 25001 TO 25003	<u>52.50</u>	
TOTAL TOWN CLERK FEES			54.60
A1550			
<u>1</u>	DOG IMPOUNDMENTS	<u>10.00</u>	
TOTAL A1550			10.00
A1689			
<u>42</u>	REGISTRAR FEES	<u>400.00</u>	
TOTAL A1689			400.00
A2001			
<u>6</u>	RECREATION FEES	<u>854.00</u>	
TOTAL A2001			854.00
A2530			
<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>	
TOTAL A2530			10.00
A2544			
<u>114</u>	DOG LICENSES	<u>1,208.50</u>	
TOTAL A2544			1,208.50
A2655			
<u>4</u>	MISC	<u>200.00</u>	
<u>48</u>	COPIES	<u>12.00</u>	
TOTAL A2655			212.00
B2555			
<u>3</u>	BUILDING PERMITS	<u>150.00</u>	
TOTAL B2555			150.00
B2590			
<u>1</u>	SEPTIC	<u>100.00</u>	
TOTAL B2590			100.00
B2770			
<u>3</u>	MOBILE HOME PARK	<u>600.00</u>	
<u>2</u>	SUBDIVISION	<u>400.00</u>	
<u>1</u>	VARIANCES	<u>100.00</u>	
TOTAL B2770			1,100.00
CM2089			
<u>3</u>	PARK FEES	<u>60.00</u>	
TOTAL CM2089			60.00

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2025

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

2,749.10

#1480

PAID TO SUPERVISOR FOR PART TOWN FUND

1,350.00

PAID TO SUPERVISOR CAMPING FEES

60.00

PAID TO NYS DEC FOR DECALS

87.90

Sweep

PAID TO NYS ANIMAL POPULATION CONTROL FUND

139.00

#1481

PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

67.50

#1482

PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES

15.00

#1483

TOTAL DISBURSEMENTS

4,468.50

Balanced
2/6/2025
LD

FEBRUARY 5, 2025

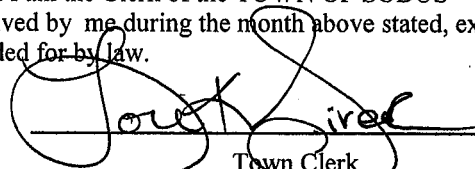

SCOTT JOHNSON

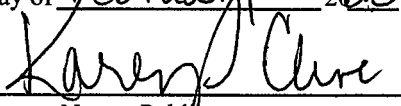
, SUPERVISOR

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

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

Subscribed and sworn to before me this


Town Clerk

5 day of February 2025

Notary Public

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

January 2025

Town of Sodus

Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks			
D2	Open Decks and Ramps			\$0.00
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			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array			
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
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

January 2025

Town of Sodus

Month End Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair	2	\$7,000.00	\$100.00
S4	Septic New Install			\$0.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator			\$0.00
G7	Roof	1	\$17,557.00	\$50.00
G8	Fence			\$0.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	1	\$1,000.00	\$0.00
G14	Permit Amendment			\$0.00
TOTALS:		4	\$25,557.00	\$150.00

Total Building Permit Inspections : 15

APP	Applications	3	Planning/ZBA	\$500.00
OP	Operating Permits	5	Inspection/Issued	\$800.00
01	Fire Safety		Inspections	
02	Septic	1	Inspections	\$100.00
03	Truss		Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation		Inspections	
06	C of O		Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	13	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters		Certified Mail	
	Septic Transfers	1	Mailed	
	Septic CofC		Compliant	
	Septic Fail		Non-Compliant	
TOTALS:		23		\$1,400.00

Balance Total: \$1,550.00

Town Clerk

Balance Date

CEO Clerk

Balance Date

02/03/2025

13:14:54

TOWN OF SODUS

BLDG - BLDG Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	01/30/2025	13053	FERRY-AXMAN JAN	1	50.00
2.BLDG	01/02/2025	13042	KAMADA, RUSS	1	50.00
3.BLDG	01/09/2025	13043	TERNOOIS JEFF	1	50.00
				3	150.00

Total Sales				3	150.00
-------------	--	--	--	---	--------

operating perm = 800.⁰⁰

Applications = 500.⁰⁰

Inspections = 100.⁰⁰

Total = 1,550.⁰⁰

Clucke Tm
2-3-25

02/03/2025

13:15:21

TOWN OF SODUS

MHP - MHP Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1.MHP	01/15/2025	13044	PERKINS HOUSING	1	200.00
2.MHP	01/27/2025	13050	R&A PARK LLC	1	200.00
3.MHP	01/15/2025	13046	SODUS MOBIL HOME PARK	1	200.00
				3	600.00
				Total Sales	3 600.00

02/03/2025
13:16:19

TOWN OF SODUS

MISC - MISC Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1.MISC	01/10/2025	FOIL- UNION CONTRACT	AR RAFEE, ABDULLAH	1	
2.MISC	01/22/2025	FOIL 8800 YORK SETTLEMENT	BLUE HERON CUSTOMS	1	
3.MISC	01/29/2025	13051	CRUSHMORE LLC SMITH GRAVEL	1	100.00
4.MISC	01/21/2025	13049	VANEENWUEYK, THOMAS	1	100.00
				4	200.00
Total Sales				4	200.00

02/03/2025

13:16:46

TOWN OF SODUS

SEPT - SEPT Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	01/30/2025	13052	MICHAEL HARMER LIVING TRUST	1	100.00
				1	100.00
Total Sales				1	100.00

02/03/2025
13:17:08

TOWN OF SODUS

SUB - SUB Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1.SUB	01/15/2025	13045	HIRONIMUS, LARRY	1	300.00
2.SUB	01/16/2025	13047	WILSON, MASON	1	100.00
				2	400.00
Total Sales				2	400.00

02/03/2025

13:17:35

TOWN OF SODUS

VAR - VAR Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1.VAR	01/06/2025	13039	MAXAM, DARREL	1	100.00
				1	100.00
Total Sales				1	100.00

02/05/2025
16:09:23

TOWN OF SODUS
Detail of Decals Transactions
For the period 01/01/2025 through 01/31/2025

Date	Gross Sales	Commission	Net Sales
01/15/2025	25.00	1.38	23.62
01/31/2025	65.00	0.72	64.28
Grand Total:	90.00	2.10	87.90



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 000291-228096

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

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

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	6	\$90.00	\$0.00	\$2.10	\$87.90
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 \$87.90

\$87.90 Will be swept from your bank account on **2/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-228096

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

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

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Total	Items Reversed / Voided	State Total	Vendor Total	Manual Adjustments	Sweep
TOWN OF SODUS	1312	6	\$87.90	\$2.10	0	\$0.00	\$0.00	\$0.00	\$87.90

* Vendor Amount Includes Agent commission and print fees collected

\$87.90 Will be swept from your bank account on **2/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-228096

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

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

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Lifetime License (Hunt/Fish/Turkey) 70+	1	\$0.72	\$64.28	0	\$0.00	\$0.00	\$65.00	\$0.72	\$64.28
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #1	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	6	\$2.10	\$87.90	0	\$0.00	\$0.00	\$90.00	\$2.10	\$87.90

* Vendor Amount includes Agent commission and print fees collected

\$87.90 Will be swept from your bank account on **2/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-228096

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

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

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
01/15/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
01/16/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/20/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/27/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/28/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/29/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/31/2025	5	\$0.72	\$64.28	0	\$0.00	\$0.00	\$65.00	\$0.72	\$64.28
Totals	6	\$2.10	\$87.90	0	\$0.00	\$0.00	\$90.00	\$2.10	\$87.90

* Vendor Amount includes Agent commission and print fees collected

\$87.90 Will be swept from your bank account on **2/15/2025**

Month Reported: JANUARY, 2025

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: FEBRUARY 5, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>10</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>106</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>116</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs	<u>102</u>	\$12.00 ea <u>972.00*</u>	\$1.00 ea <u>103.00*</u>	<u>70.00</u>
Unspayed and Unneutered Dogs	<u>12</u>	\$15.00 ea <u>163.50*</u>	\$3.00 ea <u>36.00</u>	
Exempt - Seeing Eye, War, Police	<u>2</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total licenses sold	<u>116</u>	<u>1135.50</u>	<u>139.00</u>	<u>70.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor \$1208.50

Paid to NYS Animal Population Control Program \$139.00

*includes discounts
multiple years fees

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

Month of Submission: JANUARY, 2025
County: WAYNE Town of Sodus
TCV Code: 5412 Wayne Sodus
Prepared by: Lorraine K Diver, Town Clerk
Date Prepared: FEBRUARY 5, 2025

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

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$103.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$36.00
TOTAL AMOUNT REMITTED	\$139.00
Check Number: 1481	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of	
<u>JANUARY</u>	<u>2025</u>
City or Town of	<u>SODUS</u>
County of	<u>WAYNE</u>

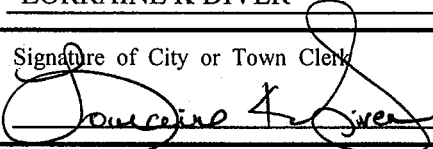
DEP. NO.	_____
\$	_____
CHECK #	_____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, 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.

Licenses were numbered from 001 to 003 inclusive. (Total Active Military: 0)

(if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

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>67.50</u>	Name of City or Town Clerk (Please Print) <u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk 	Date <u>02/05/2025</u>
	Mailing Address <u>14-16 MILL STREET</u>	
	<u>SODUS NY</u>	Zip <u>14551</u>
	E-mail Address <u>townclerk@sodusny.gov</u>	Phone <u>(315) 483-6934</u>

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

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, must 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 or filing 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.

PURSUANT TO CHAPTER 960, LAWS OF 1976

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

SHEET NO. 1 OF 1 SHEETS

MONTH OF JANUARY YEAR 2025

NAME OF MUNICIPALITY CITY ☐
TOWN ☒ **TOWN OF SODUS** COUNTY **WAYNE**
VILLAGE ☐
P.O. ADDRESS **14-16 MILL STREET, SODUS NY 14551**
NOTE: REFER TO INSTRUCTIONS ON BACK.

CODE NUMBER GC54-3-7830

[illegible]

Issuing officer

25.00

10.00

15.00

TOTALS

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

Remitting officer

02/05/2025

10:44:19

TOWN OF SODUS

REC - REC Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1.REC	01/30/2025	SPONSORSHIP BASKETBALL	DYNALEC CORP	1	315.00
2.REC	01/30/2025	BASKETBALL	FERGUSON, MICHAEL	1	50.00
3.REC	01/31/2025	COACHES UNIFORM-BASKETBALL	MILLER, KEVIN	1	48.00
4.REC	01/07/2025	VOLLEYBALL	VENMO TRANSFER	1	25.00
5.REC	01/23/2025	TEAM SPONSORSHIP	VENMO TRANSFER	1	350.00
6.REC	01/23/2025	BASKETBALL SHIRTS	VENMO TRANSFER	1	66.00
				6	854.00
Total Sales				6	854.00

Recreation Director Balanced
w/ Town Clerk 2/5/2025

25-25

02/04/2025
10:10:06

TOWN OF SODUS

CAMP - CAMP Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	01/27/2025	CAMP 1-11	SNYDER, JAEK	1	15.00
2. CAMP	01/27/2025	CAMP 1-23 TO 1-24	STEDGE, BARBARA	1	30.00
3. CAMP	01/27/2025	CAMP 1-18	WHITE, MAGGIE	1	15.00
				3	60.00

Total Sales

3

60.00

Sal Vito
Balanced w/ Town Clerk 2-4-2025
Caretaker



01-31-25

16:05:41

January 2025 TAX COLLECTION

File 2

Town of Sodus - 2025 - County & Town Tax Collection

Trial Balance - All Swis Codes

01-31-25

Original Warrant	6,393,226.06
Adjustments	0.00

Adjusted Warrant	6,393,226.06
1st Installments	56,476.67
2nd Installments	2,785.75
Full Payments	4,237,914.34
Penalties	0.00

Total Collections	4,297,176.76
Taxes Outstanding	2,096,049.30

2,253,643.94 +

157,594.64 -

2,096,049.30 *

Olong
LE

6,393,226.06 Warrant Total
 2,096,517.43 - checks given to Supervisor

4,296,708.63

2,096,049.30 - Taxes outstanding

2,200,659.33

- 2,686.03 (NSF Payment)

- 955.01 (NSF Payment)

- 45.00 NSF Fee (total-January)

+ 18.48 January interest

2,196,991.77

Balanced w/ 1/31/2025 (Deposit #62)

- 3,937.96 (NSF Payment) Bank notice sent to me 2/5/2025

- 15.00 (NS Fee)

\$ 2,193,038.81

Balanced 2/5/2025

02-04-25

16:05:49

Town of Sodus
Bank Register - by Date
For checks dated 01-01-2025 through 02-04-2025

Date	Check #	Description	Checks/ Debits	Deposit/ Credits	Balance
01-01-25		Opening Balance	0.00	0.00	0.00
01-09-25		Deposit - 1	0.00	9,876.82	9,876.82
01-09-25		Deposit - 2	0.00	10,477.68	20,354.50
01-09-25		Deposit - 3	0.00	32,947.93	53,302.43
01-09-25		Deposit - 4	0.00	53,779.00	107,081.43
01-09-25		Deposit - 5	0.00	67,628.35	174,709.78
01-09-25		Deposit - 6	0.00	59,801.98	234,511.76
01-09-25		Deposit - 7	0.00	43,968.59	278,480.35
01-10-25		Deposit - 8	0.00	14,313.18	292,793.53
01-10-25		Deposit - 9	0.00	30,119.88	322,913.41
01-10-25		Deposit - 10	0.00	9,870.97	332,784.38
01-10-25		Deposit - 11	0.00	73,317.77	406,102.15
01-13-25		Deposit - 12	0.00	15,157.57	421,259.72
01-13-25		Deposit - 13	0.00	78,768.76	500,028.48
01-13-25		Deposit - 14	0.00	14,362.52	514,391.00
01-13-25		Deposit - 15	0.00	66,023.38	580,414.38
01-14-25		Deposit - 16	0.00	55,224.34	635,638.72
01-14-25		Deposit - 17	0.00	13,284.07	648,922.79
01-14-25	1366	SUPERVISOR-No. 4	111,255.00	0.00	537,667.79
01-14-25	1367	SUPERVISOR-No.18	61,062.00	0.00	476,605.79
01-14-25	1368	SUPERVISOR-No. 19	35,900.00	0.00	440,705.79
01-14-25	1369	SUPERVISOR-No.20	20,455.00	0.00	420,250.79
01-14-25	1370	SUPERVISOR-No.21	194,300.00	0.00	225,950.79
01-14-25	1371	SUPERVISOR-No. 25	79,756.25	0.00	146,194.54
01-14-25		Deposit - 18	0.00	33,060.69	179,255.23
01-14-25		Deposit - 19	0.00	130,670.96	309,926.19
01-15-25		Deposit - 20	0.00	34,686.39	344,612.58
01-16-25		Deposit - 21	0.00	25,763.77	370,376.35
01-16-25		Deposit - 22	0.00	21,096.99	391,473.34
01-16-25		Deposit - 23	0.00	168,566.88	560,040.22
01-16-25		Deposit - 24	0.00	87,814.79	647,855.01
01-16-25		Deposit - 25	0.00	20,395.48	668,250.49
01-17-25		Deposit - 26	0.00	35,873.96	704,124.45
01-17-25		Deposit - 27	0.00	72,923.57	777,048.02
01-21-25		Deposit - 28	0.00	12,608.14	789,656.16
01-21-25		Deposit - 29	0.00	49,796.41	839,452.57
01-21-25		Deposit - 30	0.00	107,574.78	947,027.35
01-22-25		Deposit - 31	0.00	20,074.11	967,101.46
01-22-25		Deposit - 32	0.00	51,532.94	1,018,634.40
01-22-25		Deposit - 33	0.00	9,931.57	1,028,565.97
01-22-25		Deposit - 34	0.00	103,124.51	1,131,690.48
01-22-25		Deposit - 35	0.00	14,409.12	1,146,099.60
01-22-25		Deposit - 36	0.00	39,036.54	1,185,136.14
01-23-25		Deposit - 37	0.00	20,979.01	1,206,115.15
01-23-25		Deposit - 38	0.00	7,193.75	1,213,308.90
01-23-25	1372	SUPERVISOR-No. 5	6,398.00	0.00	1,206,910.90
01-23-25	1373	SUPERVISOR-No. 6	28,333.00	0.00	1,178,577.90
01-23-25	1374	SUPERVISOR-No. 7	20.00	0.00	1,178,557.90
01-23-25	1375	SUPERVISOR-No. 8	290.00	0.00	1,178,267.90
01-23-25	1376	SUPERVISOR-No. 9	12,040.00	0.00	1,166,227.90
01-23-25	1377	SUPERVISOR-No. 10	37,285.00	0.00	1,128,942.90
01-23-25	1378	SUPERVISOR-No. 11	38,575.00	0.00	1,090,367.90
01-23-25	1379	SUPERVISOR- No. 12	17,268.00	0.00	1,073,099.90

Date	Check #	Description	Debits	Deposits	Balance
01-23-25	1380	SUPERVISOR-No. 13	32,940.00	0.00	1,040,159.90
01-23-25	1381	SUPERVISOR-No. 14	4,905.00	0.00	1,035,254.90
01-23-25	1382	SUPERVISOR-No. 15	4,400.00	0.00	1,030,854.90
01-23-25	1383	SUPERVISOR-No. 16	2,500.00	0.00	1,028,354.90
01-23-25	1384	SUPERVISOR-No. 17	2,000.00	0.00	1,026,354.90
01-23-25	1385	SUPERVISOR-No. 22	18,260.00	0.00	1,008,094.90
01-23-25	1386	SUPERVISOR-No. 23	290.00	0.00	1,007,804.90
01-23-25	1387	SUPERVISOR-No. 24 has not cleared	540.00	0.00	1,007,264.90
01-23-25	1388	SUPERVISOR-No. 26	676.92	0.00	1,006,587.98
01-23-25	1389	SUPERVISOR-No. 27	853.26	0.00	1,005,734.72
01-23-25	1390	SUPERVISOR-No. 2	7,728.00	0.00	998,006.72
01-23-25	1391	SUPERVISOR-No. 3	646,247.00	0.00	351,759.72
01-23-25		Deposit - 39	0.00	105,666.53	457,426.25
01-23-25		Deposit - 40	0.00	16,239.17	473,665.42
01-24-25		Deposit - 41	0.00	151,727.40	625,392.82
01-24-25		Deposit - 42	0.00	46,588.02	671,980.84
01-24-25		Deposit - 43	0.00	81,141.70	753,122.54
01-24-25		Deposit - 44	0.00	292,487.85	1,045,610.39
01-27-25		Deposit - 45	0.00	33,523.64	1,079,134.03
01-27-25		Deposit - 46	0.00	28,220.98	1,107,355.01
01-27-25		Deposit - 47	0.00	70,298.51	1,177,653.52
01-28-25		Deposit - 48	0.00	98,158.21	1,275,811.73
01-28-25		Deposit - 49	0.00	11,186.64	1,286,998.37
01-28-25		Deposit - 50	0.00	397.50	1,287,395.87
01-28-25		Deposit - 51	0.00	952,210.49	2,239,606.36
01-28-25	1392	CoreLogic-overpayment #1222 has not cleared	448.38	0.00	2,239,158.06
01-28-25	1393	CoreLogic-overpayment # 853 has not cleared	1,093.17	0.00	2,238,064.89
01-29-25		Deposit - 52	0.00	63,859.95	2,301,924.84
01-29-25		Deposit - 53	0.00	56,818.04	2,358,742.88
01-29-25		Deposit - 54	0.00	81,262.82	2,440,005.70
01-29-25	1394	SUPERVISOR- No. 1 has not cleared	732,240.00	0.00	1,707,765.70
01-29-25		Payment Removed - 0027-0040	737.48	0.00	1,707,028.22
01-29-25		Deposit - 55	0.00	72,511.32	1,779,539.54
01-29-25		Payment Removed - 0041-0040	2,686.03	0.00	1,776,853.51
01-29-25		0027-0040 NSF Check Fee	15.00	0.00	1,776,838.51
01-29-25		0041-0040 NSF Check Fee	15.00	0.00	1,776,823.51
01-30-25		Deposit - 56	0.00	20,668.08	1,797,491.59
01-30-25		Deposit - 57	0.00	80,249.24	1,877,740.83
01-30-25		Deposit - 58	0.00	15,268.81	1,893,009.64
01-30-25		Deposit - 59	0.00	57,249.36	1,950,259.00
01-30-25		Payment Removed - 0048-0025	955.01	0.00	1,949,303.99
01-30-25		0048-0025 NSF Check Fee	15.00	0.00	1,949,288.99
01-31-25		Deposit - 60	0.00	67,710.06	2,016,999.05
01-31-25		Deposit - 61	0.00	22,379.60	2,039,378.65
01-31-25		Deposit - 62	0.00	157,594.64	2,196,973.29
01-31-25		Interest-January	0.00	18.48	2,196,991.77
02-03-25		Deposit - 63	0.00	143,614.92	2,340,606.69
02-03-25		Deposit - 64	0.00	69,274.36	2,409,881.05
02-03-25		Deposit - 65	0.00	33,064.88	2,442,945.93
02-03-25		Deposit - 66	0.00	41,523.65	2,484,469.58
02-03-25		Deposit - 67	0.00	112,149.95	2,596,619.53
02-04-25		Deposit - 68	0.00	60,740.06	2,657,359.59
02-04-25		Deposit - 69	0.00	22,461.63	2,679,821.22
02-04-25		Deposit - 70	0.00	11,495.72	2,691,316.94

2,196,991.77
 NSF 3,937.96 (just rec'd. notice from bank) 2-5-2025
 NSF Fee 15.00 (just rec'd. notice from bank) 2-5-2025

2,193,038.81 (Balanced 2/5/2025) (D)

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
69	VILLAGE OF SODUS FEBRUARY 2025 RENT	A1620.4	2,000.00		
70	FINGER LAKES CONSULTING PROFESSIONAL SVCS FOR JANUARY 2025	A1620.42	530.00		
71	NYS AMCC INC. MAGISTRATES DUES FOR COURT CLERK	A1110.4	60.00		
72	THERESA RYAN 148 COURT MILES @ .70 CENTS	A1110.4	103.60		
73	NYS AMCC INC. MAGISTRATE DUES FOR COURT CLERK	A1110.4	60.00		
74	WAYNE COUNTY TREASURER 2025 WEED HARVESTING CONTRACT	A7110.44	4,000.00		
75	BARTON & LOGUIDICE PC 149153/PROFESSIONAL M&R OLD LANDFILL	A8160.4	7,500.00		
76	WEX BANK FUEL FOR JANUARY 2025	A7110.4	126.70		
77	MRB GROUP PC 65584/PROFESSIONAL SVC'S WD NO. 12	A600	2,793.00		
78	VILLAGE OF SODUS COURT FINES FOR NOVEMBER 2024 A1130.4	A600	950.00		
79	VILLAGE OF SODUS COURT FINES DECEMBER 2024-A1130.4	A600	25.00		
80	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING	A5182.4	46.56		
82	ROBERT SNYDER 38 DCO MILES @ .70 CENTS	A3510.4	26.60		
83	KYLE KEPHART 25 DCO MILES @.70 CENTS	A3510.4	17.50		
84	LETTERING LOUNGE 10912/CATHY WILLMOTT NAME PLATE	A1010.4	15.75		
85	WAYNE CO TOWN CLERKS/DEPUTIES 2025 WCTCA & DEPUTIES DUES x 2	A1410.4	200.00		
86	BREWER'S SEPTIC 02035 JAN/BEECHWOOD PORT A JOHN	A7110.45	285.00		
87	CASELLA WASTE SERVICES 1573692/GARBAGE REMOVAL	A7110.45	147.22		
88	JESSIE JOHNSON REFUND INSURANCE FEE (2024 A7310.4)	A600	25.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
89	TIFFANY DERUE REFUND INSURANCE FEE (2024 A7310.4)	A600	25.00		
90	MORGAN RUBBISH REMOVAL INC. 434750/TRASH REMOVAL-RECYCLES	A5132.4	102.91		
91	WAYNE COUNTY INFORMATION TECH 8193/TAX COLLECTION SUPPORT (2024 A1330.4)	A600	200.00		
92	PITNEY BOWES INC 1026750082/RENTAL LEASE-POSTAGE MACHINE	A1670.4	115.20		
93	PITNEY BOWES INC 8000-9000-0388-2325/POSTAGE REFILL	A1670.4	2,107.75		
94	ALTERNATIVE TECHNOLOGY LLC 1755/IT SERVICES TOWN CLERKS OFFICE	A1410.4	130.00		
95	CHARTER COMMUNICATIONS 121076301012125/COURT PHONES	A1110.4	142.67		
95	CHARTER COMMUNICATIONS 121076301012125/SUPERVISOR PHONES	A1220.4	71.35		
95	CHARTER COMMUNICATIONS 121076301012125/ASSESSOR PHONES	A1355.4	71.33		
95	CHARTER COMMUNICATIONS 121076301012125/TOWN CLERK PHONES	A1410.4	142.67		
95	CHARTER COMMUNICATIONS 121076301012125/HIGHWAY PHONES	A5132.4	99.98		
96	TOSHIBA AMERICA BUSINESS SOLUT 547405662/COPIER RENTAL AND OVERAGE	A1620.4	174.33		
97	STAPLES 6023443524/OFFICE SUPPLIES	A1110.4	230.28		
97	STAPLES 6023443526/OFFICE SUPPLIES	A1620.4	26.97		
97	STAPLES 6023443525/OFFICE SUPPLIES	A1620.4	40.76		
98	SODUS CHAMBER OF COMMERCE 2025 MEMBERSHIP	A1920.4	60.00		
100	VERIZON WIRELESS 315-310-0330/DOG CONTROL OFFICER	A3510.4	31.25		
100	VERIZON WIRELESS 315-573-4876/HIGHWAY	A5132.4	31.25		
100	VERIZON WIRELESS 315-576-0836/BEECHWOOD	A7110.45	49.15		

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

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
101	AGUSTINA TORRES DE MADERA INTERPRETER	A1110.4	257.52		
Total:			23,022.30		

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

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
81	FRANK GAHR 484.30 CEO MILES @ .70	B3620.4	339.01		
95	CHARTER COMMUNICATIONS 121076301012125/CODE ENFORCEMENT PHONES	B3620.4	71.33		
99	WAYUGA PRINTING & PUBLISHING 68B2FFD1-0023/ZBA LEGAL NOTICE	B8010.4	41.78		
100	VERIZON WIRELESS 315-879-7523/CODE ENFORCEMENT	B3620.4	31.25		
Total:			483.37		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
4	COUNTRY HARDWARE 7285/SUPPLIES CREDIT	CM1-7110.4	-12.76		
4	COUNTRY HARDWARE 7283/SUPPLIES	CM1-7110.4	40.24		
Total:			27.48		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
43	WEX BANK FUEL JANUARY 2025	DA5130.4	1,372.30		
44	FINGER LAKES/ CASTLE 917421/PARTS	DA5130.4	78.00		
45	DECKMAN OIL CO 801819/PARTS	DA5130.4	217.25		
45	DECKMAN OIL CO 801388/PARTS	DA5130.4	127.78		
46	WILLIAMSON AUTOMOTIVE 2025-22/NYS INSPECTION (TRUCK # 5)	DA5130.4	20.00		
46	WILLIAMSON AUTOMOTIVE 9667/REPAIR WORK	DA5130.4	265.42		
47	DOLOMITE PRODUCTS CO, INC 1200459/ROAD CUSHION SAND	DA5142.4	2,622.77		
47	DOLOMITE PRODUCTS CO, INC 1200429/ROAD CUSHION SAND	DA5142.4	1,023.08		
47	DOLOMITE PRODUCTS CO, INC 1200620/ROAD CUSHION SAND	DA5142.4	3,365.25		
47	DOLOMITE PRODUCTS CO, INC 1200401/ROAD CUSHION SAND	DA5142.4	823.28		
48	E & V ENERGY CORP 514018/720 GALLONS DIESEL @ 2.8625	DA5130.4	2,061.00		
48	E & V ENERGY CORP 43455/800 GALLONS DIESEL @ \$2.8456	DA5130.4	2,276.48		
48	E & V ENERGY CORP 40236/750 GALLONS DIESEL @ \$2.8281	DA5130.4	2,121.08		
48	E & V ENERGY CORP 38041/900 GALLONS DIESEL @ 2.8159	DA5130.4	2,534.31		
49	AMERICAN ROCK SALT COMPANY,LLC 0788979/BULK ICE CONTROL SALT	DA5142.4	11,987.04		
49	AMERICAN ROCK SALT COMPANY,LLC 0787856/BULK ICE CONTROL SALT	DA5142.4	7,592.52		
49	AMERICAN ROCK SALT COMPANY,LLC 0787490/BULK ICE CONTROL SALT	DA5142.4	7,765.68		
49	AMERICAN ROCK SALT COMPANY,LLC 0788639/BULK ICE CONTROL SALT	DA5142.4	3,616.60		
50	HARMCO FASTENERJ COMPANY, INC. 2502-504382/SUPPLIES	DA5130.4	79.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
51	MARTIN TRUCK SERVICE 11108/PARTS	DA5130.4	189.66		
51	MARTIN TRUCK SERVICE 11027/PARTS	DA5130.4	38.76		
51	MARTIN TRUCK SERVICE 11101/PARTS	DA5130.4	71.79		
52	COUNTRY HARDWARE 7162/PARTS	DA5130.4	12.78		
53	TORQUE AUTO 18565/PARTS	DA5130.4	55.42		
53	TORQUE AUTO 18412/PARTS	DA5130.4	90.50		
53	TORQUE AUTO 18481/PARTS	DA5130.4	43.92		
53	TORQUE AUTO 18487/PARTS	DA5130.4	6.56		
54	HAUN WELDING SUPPLY INC. 368048/CYLINDERS	DA5130.4	35.96		
55	TRACEY ROAD EQUIPMENT INC X105124600:01/PARTS TRUCK 16	DA5130.4	323.18		
55	TRACEY ROAD EQUIPMENT INC X105124600:02/PARTS	DA5130.4	84.95		
55	TRACEY ROAD EQUIPMENT INC X105124749:01/PARTS	DA5130.4	-59.08		
56	COOK BROTHERS TRUCK PARTS 2308630/PARTS TRUCK 16	DA5130.4	56.52		
57	CIVES CORPORATION, DBA 4539476/PARTS	DA5130.4	393.75		
58	P.A.T.I FIRE & SAFETY, LLC 6639/ANNUAL FIRE EXTINGUISHER INSPECTION	DA5130.4	570.75		
59	KIMBALL MIDWEST 103008369/PARTS	DA5130.4	428.47		
60	LAGASSE MACHINE & FABRICATION 42971/PARTS	DA5130.4	558.00		
61	TRACTOR SUPPLY CREDIT PLAN 200940433/SUPPLIES	DA5130.4	203.90		
62	LOWE'S BUSINESS ACCOUNT 80733/SUPPLIES	DA5130.4	262.68		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
63	LETTERING LOUNGE 10569/EXCAVATOR	DA5130.4	147.80		
64	FEATHERLY'S GARAGE LLC 57479/PARTS	DA5130.4	25.00		
Total:			53,490.11		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
7	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	566.72		
Total:			566.72		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
7	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER STREET LIGHTING	SL2-5182.4	272.93		
Total:			272.93		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$78,170.06

02/11/2025

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
7	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON STREET LIGHTING	SL3-5182.4	307.15		
Total:			307.15		

February 11, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

January 2025

Overview of Code Enforcement (Frank Gahr)

YTD

4 Permits issued.	4
38 Total inspections.	38
\$1,550 fees collected.	\$1,550
\$25,557.00 construction cost.	\$25,557.00
14 letters written.	14

January 2025

Overview Dog Control (Robert Snyder and Kyle Kephart)

5 Dog action trips

5 Dog Running at large/transport

2 Administrative

0 Complaint

Call distribution.	<u>YTD 2025</u>	<u>YTD 2024</u>
4 Village of Sodus	4	0
0 Village of Sodus Point	0	0
1 Town of Sodus	1	6
0 Newark	0	0
0 Lyons	0	0
0 Williamson	<u>0</u>	<u>0</u>
	5	6

Lake Level (ASL = Above Sea Level)

Lake at 244.29' ASL at the end of January. Same as end of December.

At the end of January 25, about 7" lower than at end of January 2024.

The end of January 2025 level is about 5" lower than historical average.

Long term forecast for mid-July of 2025 is 245.6' ASL. About 4" lower than long-time average, and about 2" lower than 2024 mid-July.

From Chris Vertineck

2025 CEO SUMMARY

Inspections			Final Permit Inspection															
2024 PERMITS	2025 PERMITS	Δ%	2024 INSPEC	2025 INSPEC	Δ%	2024 INSPEC	2025 INSPEC	Δ#	Δ%	2024 FEES	2025 FEES	Δ%	2024 CONST COST	2025 CONST COST	Δ%	2024 LETTER	2025 LETTER	Δ%
15	4		65	38		57	15			3,223.00	1,550.00		263,300.00	25,557.00		60	14	
J																		
F																		
M																		
A																		
M																		
J																		
J																		
A																		
S																		
O																		
N																		
D																		
YT	15	4	65	38		57	15			3,223.00	1,550.00		263,300.00	25,557.00		60	14	

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/Start	Return/End						
1-2	3:00	4:00	D.C.O. Meeting			X		
1-8	10:00	11:30	D.C.O. Journal Drive	X				
1-9	11:10	12:10	D.C.O. Dog Running at loose	X				
1-9	1:00	2:00	D.C.O. Call Back	X				

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

Signature:

[Handwritten Signature]

Name:

Start Date:**End Date:**

1-31-25

Department:

D.C.O.

Total Mileage:

25

Signature:

Kyle Neftci

Name: Robert A. Snodgrass

Start Date: 1-1-25

End Date: 1-31-25

Department: DCD

Total Mileage: 10

Signature: Leah Snyder

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village	Sodus Point	Sodus Town	Ticket Issued	Follow up Required
	Leave/Start	Return/End						
1/27			911 Call Dogs running at large Owner got dogs back in car			X		
1/28			OCO Meeting	X				
1/30			911 Call Dog at Sodus High School Returned to Owner	X				

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

Signature:

Robert Dwyer

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, February 6, 2025 11:18 AM
To: Lori Diver
Subject: Beechwood report january 2025

January was still a fairly busy month here at the park. Cold weather around the holidays had our ice skating rink frozen for the first time of the season and it was a big hit. We've also seen a steady flow of cross country skiers in january and even a handful of campers. Our regular hikers,dog walkers,fishermen and birders are braving the cold weather and have been using the park daily as well. January and february are the months where all the planning for the upcoming season gets done and park maintenance is still ongoing,so we stay busy year round here. Also,the plow for the side by side has been working great,so our parking lots and main trails through the park have been nice and clear no matter how much snow has fallen. It has been a great start to the winter here at the park.

Lori Diver

From: Paulina Anderson <sodusrecandfun@gmail.com>
Sent: Thursday, February 6, 2025 11:11 AM
To: Lori Diver
Subject: January 2025 Directors Report

Happy New Year!

Jan 6ht- We are doing the same thing for the coaches uniforms as we did with the kids and coaches are paying back the remaining balance. As a thank you for what they do and volunteer their time with no pay for weeks, I made the choice to purchase their first item and they would be responsible for the rest.

Jan 11- We had a basketball game and it seems there was a very heated argument between 2 sodus parents about their child's performance. Coach Katie has taken on and de-escalated the situation as well as reminded the parents there is a way to conduct yourself and this is Recreation meaning fun. If we cant have parents behaving then we won't be able to have them there. We need to set examples for our children. Coach Katie reached out to each of the parents from her team to get a better understanding as well as to make sure everyone understands the code of conduct at the school and for rec There was also an Issue between the sodus boys team (Derue) and NRW. The Referee was able to escalate the situation but I am going to request to have the SRO or another officer be present at these games with me in the event something like this occurs again. Coach Derue has also expressed he would appreciate that as well not just for NRW games but for all Home games. Which I Understand and am able to support.

Jan Jan 25ththe form was prepared for both registration and Applications for winter rec. They will be released on Feb 1st.

**RESOLUTION -25 AUTHORIZING THE TRANSFR FROM GENERAL
CONTINGENT ACCOUNT TO GENERAL TOWN CLERK DEPUTY PAYROLL
ACCOUNT TO COVER TRAINING IN 2025 IN THE AMOUNT OF \$250.00 AND
BUDGET MODIFICATION:**

WHEREAS, the Town of Sodus Town Clerk has requested additional funds in the General Town Clerk Deputy Payroll Account to expand for training hours in 2025, and

WHEREAS, the Town of Sodus Town Boad discussed the request and sees a need for additional training funds not Budgeted in the 2025.

BE IT RESOVLED, that the Clerk to the Supervisor / Budget Officer is authorized to make the following 2025 Budget Modification:

From General Contingent Account A1990.9 to General Town Clerk Deputy Payroll Account A1410.11 in the amount of \$250.00.

Adopted at a meeting of the Sodus Town Board on day of February 2025.

Resolution
Submitted by:
Susie Jacobs

