

**Sodus Town Board Agenda**  
**September 19, 2023**  
**6:00 PM**

**Open with Pledge Allegiance**Roll Call: *(Lori Diver)*

Supervisor Johnson, Councilperson LeRoy, Councilperson Ross-Absent, Councilperson Tertinek, Councilperson Willmott

**Public Speakers:**

Pat Allen-Harriman Park (6:00 PM)

**Minutes: Motion to file the following minutes:**

- August 08, 2023 Regular Town Board Meeting
- August 15, 2023 Special Town Board Meeting
- August 24, 2023 Month End Town Board Meeting

- **Supervisor's Report**

- **Town Clerk's Report**

- **Resolution to approve Abstract #16-2023**

**1. Public Works Committee: Councilperson David LeRoy**

(Highway, Drainage)

- Motion to file Highway Superintendent's Report July and August Report
- Salt Barn:
- RG&E: LED lighting discussion
- Safety Planning *(Municipal Building)* Discussion
- Drainage *N/A*

**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 Report– Robert Snyder
- Flood Damage Prevention – Chris Tertinek

**3. Recreation/Environmental Committee: Councilperson Cathy Willmott**

(Recreation, Assessor, Parks, Cemeteries)

- Motion to file Sodus Recreation Report-Sheila Fisher
- Motion to file Assessor's Report – Nathan Mack
- Motion to file Camp Beachwood/Sodus Groundskeeper Report – Sal Vittozzi

**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)

## Correspondence & Information

1. Resolution to adopt Abstract #16-2023.
2. Resolution to approve quote from Container One in the amount of \$3,624.00 to purchase a permanent records storage container. Two written quotes were received. We currently are paying A-Verdi \$109.00 a month to rent a 40 ft container. To purchase the container outright from A-Verdi the quote came in at \$8,260.00.
3. Resolution to surplus Sodus Highway equipment and to sell to Auctions International as follows:
  - *(Old truck 13) 2009 International 551 with dump box, VIN# 1HTXLAPT99JO76161*
  - *(Old truck 9) 2010 International 551 with dump box, VIN# 1HTXLAPT7AJ215787*
  - *(Old truck 15) 2014 Western Star, VIN# 5KKHAVDV7EPFS9853*
  - *Equipment # 1 Kolman Screening Plant/Conveyor Model # 101-XHD Serial # 70-161-50-36*
4. Motion to surplus 2011 International truck with dump box, VIN# 1HTWXSHT2BJ377283 to be used as parts.
5. Motion to allow Lori Diver to advertise for Local Law 6-2023 “Cemetery Law” and hold public hearing Tuesday October 10, 2023 at 6:00 PM. (Note: this was added on this agenda as a repeat from last month’s agenda. After we made a motion last month our regular month board meeting was changed).
6. Resolution to adopt the amended Town of Sodus Employee Handbook (effective 9-19-2023).
7. Motion to proceed or not with request for street lighting at 5184 Owls Nest Rd (Chris)?
8. **EXECUTIVE SESSION:**
  - Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal.  
Time \_\_\_\_\_
  - Motion to exit out of Executive Session and enter back into regular session.  
Time \_\_\_\_\_
9. Motion to adjourn meeting.

**MINUTES**

Minutes of the Regular Town Board Meeting commencing at 6:00 PM in the courtroom held September 19, 2023 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

Present: David LeRoy, Councilperson/Deputy Supervisor  
Chris Tertinek, Councilperson  
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver Sodus Town Clerk

Absent: Scott Johnson, Sodus Town Supervisor  
Don Ross, Councilperson

Others Present: Amy Kendall, Town Attorney  
Sal Vittozzi, Beechwood Caretaker  
Bree Crandell, Supervisor Clerk  
Robert Snyder, DCO  
Ellen Zuroski, Town of Sodus Resident  
Casey Carpenter, Time of Wayne County

Deputy Supervisor David LeRoy called the Regular Town Board Meeting to order commencing at 6:00 PM and Lori Diver opened with roll call. All Board Members were present with exception of Supervisor Scott Johnson and Councilperson Don Ross.

**Public Comments:**

Pat Allen was listed on the agenda for discussion regarding Harriman Park with the Sodus Town Board at 6:00 PM. Allen never arrived to this meeting.

**MINUTES**

Minutes from August 8, 2023 was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from August 15, 2023 was presented to the Town Board to be filed. Councilperson Chris Tertinek motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from August 24, 2023 was presented to the Town Board to be filed. Councilperson David LeRoy motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

**SUPERVISOR'S REPORT**

The Supervisor's monthly report was presented for August 2023 with Town of Sodus budgetary accounts (balances to date) including; current bank statements. Councilperson Chris Tertinek motioned to file this report, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

*(See report inserted-end of minutes)*

**TOWN CLERK'S REPORT**

The Town Clerk's Reports, Town Clerk's bank statements for audit and bank register for August 2023 was presented. Note: bank statement and bank register are listed in detail with Town Clerk cash book for 2023. For security reasons and confidentiality, it cannot be published in Minutes. Councilperson David LeRoy motioned to file these reports, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

*(See report inserted-end of minutes)*

**ABSTRACT**

**RESOLUTION TO PAY ABSTRACT NO. 16**

*(01 09-2023)*

**WHEREAS**, the following bills were presented for payment on Abstract 16:

General	386-417	\$	11,545.87
CM1-Parks	01-01	\$	39.96
Highway	215-231	\$	80,721.04
Capital Projects	034-034	\$	317,197.40
Special District	018-018	\$	893.73
<b>GRAND TOTAL:</b>			<b>\$ 410,398.00</b>

**NOW BE IT RESOLVED**, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No. 16, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution Adopted.

*(See report inserted-end of minutes)*

**PUBLIC WORKS COMMITTEE:** *Councilperson David LeRoy, Chair*

*(Highway, Drainage - Deputy Town Supervisor)*

**HIGHWAY REPORT:**

*(Dale Pickering - Highway Superintendent)*

Councilperson Chris Tertinek motioned to file the monthly July and August 2023 Highway report, was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried

*(See report inserted-end of minutes)*

***Salt Barn:***

Councilperson David LeRoy discussed progress on the new Salt Barn at the Highway Department.

***RG&E (Led lighting):*** LeRoy is working with Tim Hickman on savings with LED lighting.

***Safety Planning (Municipal Building):*** Town Clerk Lori Diver shared that the Town of Sodus had its “Active Shooter Training.”

***Drainage:***

Highway Superintendent Dale Pickering notified the Sodus Town Board that Barton and Loguidice will be out at the old landfill to do monitoring and testing as per our agreement.

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

**CODE ENFORCEMENT REPORT:**

*Frank Gahr- CEO*

Councilperson David LeRoy motioned to file the monthly August 2023 Code Enforcement Report, was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

***(See report inserted-end of minutes)***

**DOG CONTROL REPORT:**

*Robert Snyder, Primary DCO*

*Vacant- Secondary DCO*

Councilperson Chris Tertinek motioned to file the monthly August 2023 Dog Control report as written, was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

***(See report inserted-end of minutes)***

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

*Chris Tertinek, Councilperson*

Councilperson Chris Tertinek shared his flood damage prevention report as follows:

Lake Level (ALS=Above Sea Level)

Lake at 246.06 (246’3/4”) ASL at end of August. Down about 5 inches from the end of July. As of 9/1/2023, about 7 inches above long-time mean level. Same amount as last month. The long-term forecast for mid-February 2024 is 244.5 ft (244’6”) ASL.

Unless something drastic happens with the IJC or weather, I expect 2024 to be the same as 2023.

**RECREATION/ENVIRONMENTAL COMMITTEE:** *Councilwoman Cathy Willmott*

*(Recreation, Assessor, Parks, Cemeteries)*

**Recreation Report**

*(Sheila Fisher, Recreation Director)*

Councilperson Chris Tertinek motioned to file the monthly August 2023 Recreation report from Sheila Fisher, Recreation Director was seconded by Councilperson David

LeRoy. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

*(See report inserted-end of minutes)*

Assessor's Report

*(Nathan Mack, Assessor)*

Councilperson David LeRoy motioned to file the monthly August 2023 report from Sole Assessor Nathan Mack was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

*(See report inserted-end of minutes)*

Camp Beechwood Report

*(Sal Vittozzi, Caretaker)*

Councilperson David LeRoy motioned to file the monthly August 2023 Camp Beechwood report from Sal Vittozzi, Caretaker was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Discussion was held on honoring Eagle Scouts for projects at Beechwood both past and present. Councilperson Cathy Willmott and Caretaker Sal Vittozzi will work on this.

*(See report inserted-end of minutes)*

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

Councilperson Don Ross was absent. No report was given.

TOWN HALL COMMITTEE: *Scott Johnson, Supervisor*

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

CORRESPONDENCE & INFORMATION

RECORDS STORAGE CONTAINER-CONTAINER ONE

RESOLUTION

*(02 09-2023)*

WHEREAS, there were two quotes submitted (per procurement policy) by Container One for a 40 ft Shipping Container High Cube Wind & Amp; Water Tight (40HCWWT)- Baltimore, MD (Delivery Included) in the amount of \$3,624.00; and

WHEREAS, the second quote was by A-Verdi for the current 40" container (we are leasing through A-Verdi) in the amount of \$8,260.00 for rental unit #20895; and

NOW BE IT RESOLVED; Councilperson Cathy Willmott motioned to adopt this resolution approving Container One's bid for a 40 ft Shipping High Cube Wind & Amp; Water Tight (40HCWWT)- Baltimore MD in the amount of \$3,624.00 (includes delivery) was seconded by Councilperson David LeRoy. Upon roll call the following votes were

heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.

**SURPLUS HIGHWAY EQUIPMENT AND TO SELL TO AUCTIONS**  
**INTERNATIONAL**  
**RESOLUTION**  
**(03 09-2023)**

NOW BE IT RESOLVED; Councilperson David LeRoy motioned to adopt this resolution to surplus the following items (listed below) and to allow Highway Superintendent Dale Pickering to sell to Auctions International was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.

- (Old truck 13) 2009 International 551 with dump box, VIN# 1HTXLAPT99JO76161
- (Old truck 9) 2010 International 551 with dump box, VIN# 1HTXLAPT7AJ215787
- (Old truck 15) 2014 Western Star, VIN# 5KKHAVDV7EPFS9853
- Equipment # 1 Kolman Screening Plant/Conveyor Model # 101-XHD Serial # 70-161-50-36

**SURPLUS HIGHWAY EQUIPMENT TO BE USED FOR PARTS**  
**RESOLUTION**  
**(04 09-2023)**

NOW BE IT RESOLVED; Councilperson Chris Tertinek motioned to adopt this resolution to surplus 2011 International truck with dump box, VIN # 1HTWXSHT2BJ377283 to be used as parts was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.

Motion by Councilmember Cathy Willmott to allow Lori Diver to advertise for Local Law 6-2023 "Cemetery Law" and hold public hearing Tuesday October 10, 2023 at 6:00 PM (Note: this was added on this agenda as a repeat from last month's agenda; after we made a motion last month at our regular month board meeting was changed) was seconded by Councilmember Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

**TOWN OF SODUS EMPLOYEE HANDBOOK AS AMENDED 9-19-2023**  
**RESOLUTION**  
**(05 09-2023)**

NOW BE IT RESOLVED; Councilperson Chris Tertinek motioned to adopt this resolution amending and setting the Town of Sodus Employee Handbook as Town of Sodus policy effective September 19, 2023 was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.

Motion by Councilmember Cathy Willmott to deny request for street lighting at 5184 Owls Nest Rd was seconded by Councilmember Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Motion by Councilmember Cathy Willmott 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 Councilmember Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Time 6:50 PM

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

Time 7:08 PM

Motion by Councilperson Chris Tertinek to adjourn the Regular Town Board Meeting was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; David LeRoy, aye; Don Ross, absent; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.

Meeting adjourned at 7:08 PM

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

NOTE: *(Attachments are behind Minutes)*



## MEETING ATTENDANCE SIGN-IN SHEET

Meeting Date: September 19, 2023

Committee/Board: Regular Town Board Meeting

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

1. Ellen Zuroski 6211 Rt 88 Sodas
2. Casey Carpenter Times of Wayne Co
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
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15. \_\_\_\_\_
16. \_\_\_\_\_
17. \_\_\_\_\_
18. \_\_\_\_\_
19. \_\_\_\_\_
20. \_\_\_\_\_

**MONTHLY SUPERVISOR REPORT:**

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me through: AUGUST 31, 2023:

9/6/2023

Supervisor

Date

<u>FUND:</u>	<u>7/31/2023</u>	<u>8/31/2023</u>
A/B		
General	\$1,296,581.15	\$1,281,464.83
Cash - Checking		
		-\$15,116.32
DA/DB		
Highway	\$1,708,434.29	\$1,538,488.30
Cash - Checking		
		-\$169,945.99
SW20		
South Geneva WD	\$44,560.36	\$44,560.36
Cash - Checking		\$0.00
SW11		
Water District 11	\$63,788.89	\$63,788.89
Cash - Checking		\$0.00
SW		
Water Debt Service	\$145,282.42	\$130,282.42
Cash - Checking		-\$15,000.00
HB		
Capital Projects	\$486,104.02	\$167,777.11
Cash - Checking		-\$318,326.91
TA		
Trust & Agency	\$11,002.64	\$7,224.48
Cash - Checking		-\$3,778.16

<b>FUND:</b>		<b>7/31/2023</b>	<b>8/31/2023</b>
<b>Fire Districts</b>			
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	<u>\$300.00</u>	<u>\$300.00</u>
			\$0.00
<b>Lighting Districts</b>			
SL1	Alton Lighting	\$11,876.13	\$11,436.25
SL2	Sodus Center Lighting	\$27,671.94	\$27,458.49
SL3	Wallington Lighting	\$10,070.20	\$9,833.23
		<u>\$49,618.27</u>	<u>\$48,727.97</u>
			-\$890.30
<b>Total All Funds</b>		<u>\$3,805,672.04</u>	<u>\$3,286,392.52</u>
			-\$519,279.52

# TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

AUGUST, 2023

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:

<b>A1255</b>				
	<u>29</u>	DECALS	<u>141.56</u>	
	<u>8</u>	MARRIAGE LICENSES NO. 23018 TO 23025	<u>140.00</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>281.56</b>
<b>A1550</b>				
	<u>1</u>	DOG IMPOUNDMENTS	<u>10.00</u>	
		<b>TOTAL A1550</b>		<b>10.00</b>
<b>A1689</b>				
	<u>62</u>	REGISTRAR FEES	<u>610.00</u>	
		<b>TOTAL A1689</b>		<b>610.00</b>
<b>A1789</b>				
	<u>2</u>	EZ-PASS THRU-WAY TAGS	<u>50.00</u>	
		<b>TOTAL A1789</b>		<b>50.00</b>
<b>A2001</b>				
	<u>2</u>	RECREATION FEES	<u>573.00</u>	
		<b>TOTAL A2001</b>		<b>573.00</b>
<b>A2544</b>				
	<u>130</u>	DOG LICENSES	<u>1,401.00</u>	
		<b>TOTAL A2544</b>		<b>1,401.00</b>
<b>B2555</b>				
	<u>28</u>	BUILDING PERMITS	<u>2,544.60</u>	
		<b>TOTAL B2555</b>		<b>2,544.60</b>
<b>B2590</b>				
	<u>6</u>	SEPTIC	<u>600.00</u>	
		<b>TOTAL B2590</b>		<b>600.00</b>
<b>B2770</b>				
	<u>2</u>	VARIANCES	<u>200.00</u>	
		<b>TOTAL B2770</b>		<b>200.00</b>
<b>CM2089</b>				
	<u>46</u>	CAMPING FEES	<u>825.00</u>	
		<b>TOTAL CM2089</b>		<b>825.00</b>

**TOWN CLERK'S MONTHLY REPORT**

AUGUST, 2023

page 2

**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	2,925.56	
PAID TO SUPERVISOR FOR PART TOWN FUND	3,344.60	#1426
PAID TO SUPERVISOR CAMPING FEES	825.00	
PAID TO NYS DEC FOR DECALS	2,476.44	-5000
PAID TO NYS ANIMAL POPULATION CONTROL FUND	170.00	#1427
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	180.00	#1428
<b>TOTAL DISBURSEMENTS</b>		
	<b>9,921.60</b>	

*Balance*  
7-7-2023  
150

SEPTEMBER 7, 2023

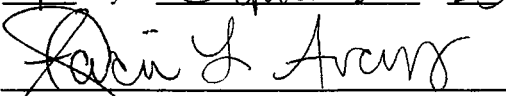
  
\_\_\_\_\_, SUPERVISOR  
SCOTT JOHNSON

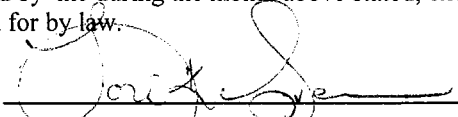
**STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS**

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

Subscribed and sworn to before me this

7<sup>th</sup> day of September 2023

  
\_\_\_\_\_  
Notary Public

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

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

09/06/2023  
16:42:43

**TOWN OF SODUS**  
**Detail of Decals Transactions**  
For the period 08/01/2023 through 08/31/2023

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
08/01/2023	192.00	10.61	181.39
08/02/2023	77.00	4.25	72.75
08/02/2023	57.00	3.14	53.86
08/02/2023	97.00	5.35	91.65
08/03/2023	0.00	0.00	0.00
08/04/2023	5.00	0.28	4.72
08/07/2023	75.00	4.15	70.85
08/08/2023	72.00	3.97	68.03
08/09/2023	37.00	2.04	34.96
08/09/2023	72.00	3.97	68.03
08/10/2023	159.00	8.77	150.23
08/11/2023	30.00	1.66	28.34
08/14/2023	117.00	6.45	110.55
08/14/2023	47.00	2.59	44.41
08/14/2023	0.00	0.00	0.00
08/15/2023	67.00	3.69	63.31
08/16/2023	80.00	4.42	75.58
08/17/2023	273.00	15.05	257.95
08/18/2023	15.00	0.83	14.17
08/22/2023	30.00	1.66	28.34
08/23/2023	184.00	10.15	173.85
08/23/2023	169.00	9.32	159.68
08/24/2023	64.00	3.52	60.48
08/24/2023	57.00	3.14	53.86
08/25/2023	97.00	5.35	91.65
08/28/2023	167.00	9.21	157.79
08/30/2023	192.00	7.73	184.27
08/31/2023	82.00	4.53	77.47
08/31/2023	104.00	5.73	98.27
<b>Grand Total:</b>	<b>2,618.00</b>	<b>141.56</b>	<b>2,476.44</b>



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-140236

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

Invoice Period: **08/01/2023** to **08/31/2023**

**Invoice Summary**

<b>Sales Summary</b>	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	615	\$2,633.00	\$142.39	\$2,490.61
<b>Reversals / Voids Summary</b>	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	2	(\$15.00)	(\$0.83)	(\$14.17)
<b>Manual Adjustment Summary</b>		Adjustment Note	Adjustment Type	Adjustment Amount
<b>Invoice Totals</b>				Sweep \$2,476.44

**\$2,476.44** Will be swept from your bank account on **9/15/2023**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-140236

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

Invoice Period: **08/01/2023** to **08/31/2023**

**Locations Summary**

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Commission	Items Reversed / Voided	State Total	Vendor Commission	Manual Adjustments	Sweep
TOWN OF SODUS	1312	615	\$2,490.61	\$142.39	-2	(\$14.17)	(\$0.83)	\$0.00	\$2,476.44

**\$2,476.44** Will be swept from your bank account on **9/15/2023**





**Department of  
Environmental  
Conservation**

STATE OF NEW YORK  
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625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 000291-140236

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

Invoice Period: **08/01/2023 to 08/31/2023**

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Hunting	28	\$33.88	\$582.12	0	\$0.00	\$0.00	\$616.00	\$33.88	\$582.12
Back Tag	45	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bear Carcass Tag	45	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	45	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	16	\$13.28	\$226.72	0	\$0.00	\$0.00	\$240.00	\$13.28	\$226.72
Bow/Muzz Either Sex Tag	24	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Antlerless Tag	26	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading Privilege	19	\$15.77	\$269.23	0	\$0.00	\$0.00	\$285.00	\$15.77	\$269.23
Spring Turkey Tag #1	24	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	24	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	22	\$12.10	\$207.90	0	\$0.00	\$0.00	\$220.00	\$12.10	\$207.90
Fall Turkey Tag - Statewide -	24	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	21	\$28.98	\$496.02	0	\$0.00	\$0.00	\$525.00	\$28.98	\$496.02
Deer Management Permit - Instant	42	\$23.10	\$396.90	0	\$0.00	\$0.00	\$420.00	\$23.10	\$396.90
DMP Deer Carcass Tag	114	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Hunting	14	\$3.92	\$66.08	0	\$0.00	\$0.00	\$70.00	\$3.92	\$66.08
Resident Senior Fishing	13	\$3.64	\$61.36	0	\$0.00	\$0.00	\$65.00	\$3.64	\$61.36
Resident Senior Trapping	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Senior Muzzleloading Privilege	8	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag	13	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	7	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit LT - Instant	11	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Muzzleloading Privilege	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Instant	5	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Resident Fishing 7-Day	1	\$0.66	\$11.34	0	\$0.00	\$0.00	\$12.00	\$0.66	\$11.34
Resident Trapping	2	\$2.20	\$37.80	0	\$0.00	\$0.00	\$40.00	\$2.20	\$37.80
Resident Hunting - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Fishing - Military Disabled - FREE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting - Military Disabled	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Replacement License	1	\$0.28	\$4.72	(1)	(\$0.28)	(\$4.72)	\$0.00	\$0.00	\$0.00
Replacement Tag	1	\$0.55	\$9.45	(1)	(\$0.55)	(\$9.45)	\$0.00	\$0.00	\$0.00
Replacement Free	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt & Fish) 70+	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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
<b>Totals</b>	<b>615</b>	<b>\$142.39</b>	<b>\$2,490.61</b>	<b>(2)</b>	<b>(\$0.83)</b>	<b>(\$14.17)</b>	<b>\$2,618.00</b>	<b>\$141.56</b>	<b>\$2,476.44</b>

**\$2,476.44** Will be swept from your bank account on **9/15/2023**



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 000291-140236

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

Invoice Period: **08/01/2023 to 08/31/2023**

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
08/01/2023	47	\$10.61	\$181.39	0	\$0.00	\$0.00	\$192.00	\$10.61	\$181.39
08/02/2023	58	\$12.74	\$218.26	0	\$0.00	\$0.00	\$231.00	\$12.74	\$218.26
08/03/2023	10	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/04/2023	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
08/05/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/06/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/07/2023	39	\$4.15	\$70.85	0	\$0.00	\$0.00	\$75.00	\$4.15	\$70.85
08/08/2023	15	\$3.97	\$68.03	0	\$0.00	\$0.00	\$72.00	\$3.97	\$68.03
08/09/2023	26	\$6.01	\$102.99	0	\$0.00	\$0.00	\$109.00	\$6.01	\$102.99
08/10/2023	41	\$8.77	\$150.23	0	\$0.00	\$0.00	\$159.00	\$8.77	\$150.23
08/11/2023	16	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
08/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/14/2023	29	\$9.04	\$154.96	0	\$0.00	\$0.00	\$164.00	\$9.04	\$154.96
08/15/2023	16	\$3.69	\$63.31	0	\$0.00	\$0.00	\$67.00	\$3.69	\$63.31
08/16/2023	4	\$4.42	\$75.58	0	\$0.00	\$0.00	\$80.00	\$4.42	\$75.58
08/17/2023	48	\$15.05	\$257.95	0	\$0.00	\$0.00	\$273.00	\$15.05	\$257.95
08/18/2023	12	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
08/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/21/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/22/2023	16	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
08/23/2023	54	\$19.47	\$333.53	0	\$0.00	\$0.00	\$353.00	\$19.47	\$333.53
08/24/2023	27	\$6.66	\$114.34	0	\$0.00	\$0.00	\$121.00	\$6.66	\$114.34
08/25/2023	16	\$5.35	\$91.65	0	\$0.00	\$0.00	\$97.00	\$5.35	\$91.65
08/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/27/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/28/2023	40	\$9.21	\$157.79	0	\$0.00	\$0.00	\$167.00	\$9.21	\$157.79
08/29/2023	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
08/30/2023	57	\$8.56	\$198.44	(2)	(\$0.83)	(\$14.17)	\$192.00	\$7.73	\$184.27
08/31/2023	37	\$10.26	\$175.74	0	\$0.00	\$0.00	\$186.00	\$10.26	\$175.74
<b>Totals</b>	<b>615</b>	<b>\$142.39</b>	<b>\$2,490.61</b>	<b>(2)</b>	<b>(\$0.83)</b>	<b>(\$14.17)</b>	<b>\$2,618.00</b>	<b>\$141.56</b>	<b>\$2,476.44</b>

**\$2,476.44** Will be swept from your bank account on **9/15/2023**

Month Reported: AUGUST, 2023

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: SEPTEMBER 7, 2023

## Dog License Monthly Report

Original ID Dog Licenses sold	7
Original Purebred License sold	0
Dog License Renewals sold	123
Purebred License Renewals sold	0
<b>Total sold</b>	<b>130</b>

### 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>110</u>	\$12.00 ea <u>1133.00*</u>	\$1.00 ea <u>110.00</u>	<u>20.00</u>
Unspayed and Unneutered Dogs	<u>20</u>	\$15.00 ea <u>245.00*</u>	\$3.00 ea <u>60.00</u>	
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$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>	
<b>Total licenses sold</b>	<b><u>130</u></b>	<b><u>1378.00</u></b>	<b><u>170.00</u></b>	<b><u>20.00</u></b>

### REPLACEMENT AND PUREBRED TAG ORDERS

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

### DISBURSEMENTS

Paid to Supervisor	\$1401.00
Paid to NYS Animal Population Control Program	\$170.00

\*includes discounts multiple years fees

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

Month of Submission: AUGUST, 2023  
County: WAYNE            Town of Sodus  
TCV Code: 5412            Wayne Sodus  
Prepared by: Lorraine K Diver, Town Clerk  
Date Prepared: SEPTEMBER 7, 2023

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.

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>Unspayed/Unneutered - Four months of age or older</b>
Spayed and Neutered Dogs	\$1.00 ea =            \$110.00
Unspayed and Unneutered Dogs	\$3.00 ea =            \$60.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$170.00</b>
<b>Check Number:</b> 1427	



09/07/2023  
09:41:36

**TOWN OF SODUS**

**REC - REC Transaction Report**

For the period 08/01/2023 through 08/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. REC	08/11/2023	SUMMER RECREATION 2023	VENMO DEPOSIT	1	563.00
2. REC	08/01/2023	RECREATION	VENMO TRANSFER	1	10.00
				2	573.00
<b>Total Sales</b>				2	573.00

Recreation Director  
September 7, 2023  
Balanced w/ Town Clerk

JFisher  
9/8/23

# August

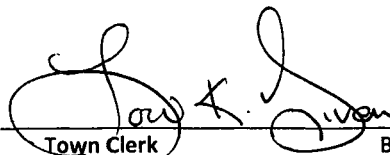
## Town of Sodus Code Enforcement Report

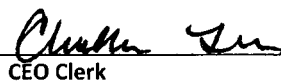
# 2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit	0		
C2	Additions	0		
C3	Renovations & Remodeling	0		
C4	Air Conditioner Condenser	0		\$0.00
C5	Boiler	0		\$0.00
C6	Sheds & Utility Buildings	0		
C7	Standby Generator	0		\$0.00
C8	Handicapped Accessibility	0		\$0.00
C9	Signs	0		
C10	Telecommunication Towers	0		\$0.00
CW	Windmills Capped at \$2,000.00	0		
CS	Solar Array	0		
CG	Geothermal	0		\$0.00
S2	Septic Replacement	1	\$12,000.00	\$100.00
S3	Septic Repair	2	\$900.00	\$100.00
S4	Septic New Install	2	\$19,800.00	\$200.00
G1		1	\$5,000.00	\$50.00
G2		0		\$0.00
G3		0		\$0.00
G4		0		\$0.00
G5		0		\$0.00
G6		0		\$0.00
G7		2	\$26,775.00	\$100.00
G8		1	\$10,700.00	\$50.00
G9		1	\$3,100.00	\$31.00
G10		1	\$8,000.00	\$50.00
G11		0		
G12		0		\$0.00
G13		1	\$2,800.00	\$0.00
G14		1		\$10.00
<b>TOTALS:</b>		<b>29</b>	<b>\$462,125.00</b>	<b>\$2,544.60</b>

Permit Inspections - 60				
APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits	0	Inspection/Issued	\$0.00
01	Fire Safety	0	Inspections	\$0.00
02	Septic	6	Inspections	\$600.00
03	Truss	0	Inspections	\$0.00
04	Special Use Permit Renewal	1	Inspections	\$0.00
05	CEO Onsite Consultation	0	Inspections	\$0.00
06	C of O	7	Inspections	\$0.00
	Condemned Buildings	0	Non-Compliant	
	C of C	39	Compliant	
	Appearance Tickets	0	Certified Mail	
	Property Maintenance Letters	1	Certified Mail	
	Septic Transfers	2	Mailed	
	Septic CofC	8	Compliant	
	Septic Fail	2	Non-Compliant	
<b>TOTALS:</b>		<b>68</b>		<b>\$800.00</b>

Balance Total: \$3,344.60


  
 Town Clerk 9-5-2023  
 Balance Date


  
 CEO Clerk 9-5-23  
 Balance Date



# August

## Town of Sodus Code Enforcement Report

# 2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$211,200.00	\$633.60
RM1	MH (single wide same footprint) replacement	0		\$0.00
RM2	MH (double wide)	0		
R2	Additions and Attached Garages	1	\$20,000.00	\$172.40
R3	Enclosed Decks and Porches	0		
R4	Renovations and Remodeling	0		
D1	Covered Decks	1	\$22,500.00	\$58.80
D2	Open Decks and Ramps	4	\$38,915.00	\$200.00
D3	Steps and Landings	0		\$0.00
R5	Foundation & Foundation Repairs	0		\$0.00
R6	Prefabricated Buildings < 150sf	0		\$0.00
R7	Sheds & Utility Buildings <400sf	2	\$11,800.00	\$100.00
R8	Pole Barns & Storage Build. 400sf - 749sf	0		\$0.00
R9	Pole Barns & Storage Building > 749sf	1	\$55,000.00	\$440.00
R10	Pole Barns & Storage Build. Additions	0		
R11	Garages (detached)	0		
R12	Leen Toos	1	\$1,800.00	\$48.80
R13	Signs	0		
R14	Inground Pool	0		\$0.00
R15	Above Ground Pool	0		\$0.00
R16	Hot Tub	5	\$11,835.00	\$200.00
RW	Windmills	0		\$0.00
RS	Solar Array	0		
RG	Geothermal	0		\$0.00
A1	Labor Camps and Migrant Housing	0		
AM	Mobile Homes (single wide)	0		\$0.00
AM1	MH (single wide same footprint) replacement	0		\$0.00
AM2	MH	0		
A2	Housing Additions	0		
A3	Garages (detached)	0		
A4	Building Additions	0		
A5	Sheds & Utility Buildings < 400sf	0		\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf	0		\$0.00
A7	Pole Barns & Storage Build. > 750sf	0		
A8	Leen Toos	0		
A9	Signs	0		
AW	Windmills Capped at \$2,000.00	0		
AS	Solar Array	0		
AG	Geothermal	0		\$0.00
WR1	Boat House	0		
WR2	Dock (Permanent)	0		\$0.00
WR3	Mooring	0		\$0.00
WR4	Deicer	0		\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)	0		\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain	0		\$0.00

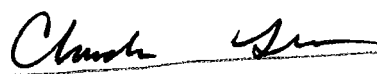
# TOWN OF SODUS

## BLDG - BLDG Transaction Report

For the period 08/01/2023 through 08/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	08/01/2023	12636	BURNETTE JAMES	1	100.00
2.BLDG	08/14/2023	12649	CHEETHAM, JASON	1	58.80
3.BLDG	08/07/2023	12646	CLINE KAREN	1	50.00
4.BLDG	08/01/2023	12638	CONEY, PATRICE	1	50.00
5.BLDG	08/01/2023	12644	CONEY, PATRICE	1	31.00
6.BLDG	08/01/2023	12643	CONEY, PATRICE	1	40.00
7.BLDG	08/01/2023	12642	CONEY, PATRICE	1	40.00
8.BLDG	08/01/2023	12641	CONEY, PATRICE	1	40.00
9.BLDG	08/01/2023	12640	CONEY, PATRICE	1	40.00
10.BLDG	08/01/2023	12639	CONEY, PATRICE	1	40.00
11.BLDG	08/10/2023	12648	DOLAN BRAD	1	100.00
12.BLDG	08/28/2023	12658	HALL, CHRISTOPHER	1	440.00
13.BLDG	08/22/2023	12653	JENSEN JEFFERY	1	48.80
14.BLDG	08/24/2023	12655	JOHNSON STEPHANIE	1	50.00
15.BLDG	08/01/2023	12637	LAMAR, JULIE	1	100.00
16.BLDG	08/30/2023	12664	LEACH GORDON	1	50.00
17.BLDG	08/01/2023	12645	MEYER, DANIEL	1	50.00
18.BLDG	08/10/2023	12647	MIRANDA LCIO	1	50.00
19.BLDG	08/30/2023	12662	PATTERSON DAN	1	50.00
20.BLDG	08/29/2023	12539	PAWLOWSKI MICHAEL	1	10.00
21.BLDG	08/17/2023	12651	PROCTOR ENTERPRISES	1	50.00
22.BLDG	08/17/2023	12650	SHAFFER DANILLE	1	633.60
23.BLDG	08/29/2023	12659	SIMPSON, GLENN	1	172.40
24.BLDG	08/22/2023	12654	TERRY, LOGAN	1	50.00
25.BLDG	08/24/2023	12657	TINGUE SR., TERRY	1	50.00
26.BLDG	08/24/2023	12656	WHITCOMB WILLIAM	1	50.00
27.BLDG	08/22/2023	10805-4	WOODARD DON	1	50.00
28.BLDG	08/30/2023	12663	ZIEGLER JAMES	1	50.00
				<b>28</b>	<b>2,544.60</b>

<b>Total Sales</b>	<b>28</b>	<b>2,544.60</b>
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Signature  
Cec


Balanced w/ Town Clerk  
9/5/2023

09/05/2023  
10:18:38

**TOWN OF SODUS**

**SEPT - SEPT Transaction Report**  
**For the period 08/01/2023 through 08/31/2023**

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	08/03/2023	1679	DENEFF SEAN	1	100.00
2. SEPT	08/09/2023	1680	IRIZZARY MILTON	1	100.00
3. SEPT	08/23/2023	1681	LEACH, GORDON	1	100.00
4. SEPT	08/30/2023	1686	LOWLEY JOAN	1	100.00
5. SEPT	08/29/2023	1685	MILLER, CORINNE	1	100.00
6. SEPT	08/10/2023	1681	TYLER PATRICK	1	100.00
				<b>6</b>	<b>600.00</b>
<b>Total Sales</b>				<b>6</b>	<b>600.00</b>

  
Signature  
CEO


Balanced w/ Town Clerk  
9/5/2023

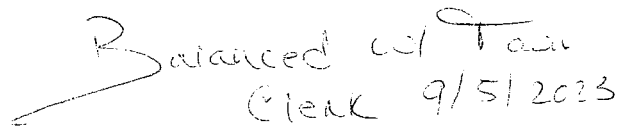
09/05/2023  
10:19:48

# TOWN OF SODUS

## VAR - VAR Transaction Report For the period 08/01/2023 through 08/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. VAR	08/31/2023	1687	CAPPON, ROBERT	1	100.00
2. VAR	08/14/2023	1682	SIMPSON, GLENN	1	100.00
				<b>2</b>	<b>200.00</b>
<b>Total Sales</b>				<b>2</b>	<b>200.00</b>

  
Signature  
Ceo

  
Balanced w/ Town  
Clerk 9/5/2023

09/05/2023  
15:50:44

# TOWN OF SODUS

## CAMP - CAMP Transaction Report

For the period 08/01/2023 through 08/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	08/21/2023	8/22 TO 8/23	AHRENS, JESSICA	1	30.00
2. CAMP	08/11/2023	8/3-8/5 BEECHWOOD	BAXTER KURT	2	30.00
3. CAMP	08/11/2023	8/8-8/10 BEECHWOOD	BOTSFORD, JUSTIN	2	30.00
4. CAMP	08/21/2023	8/10-8/11	CANTELL, ELISE	1	30.00
5. CAMP	08/21/2023	8/11-8/12	CARTER, JULIE	1	30.00
6. CAMP	08/11/2023	8/5-8/6	DEHULLU TYLER	1	15.00
7. CAMP	08/21/2023	8/18-8/19	ENGLERT, BRANDON	1	30.00
8. CAMP	08/02/2023	8/1-8/2 BEECHWOOD	FERRA, CHRIS	1	15.00
9. CAMP	08/02/2023	7/26-7/27 BEECHWOOD	GAWEL, BRITTANY	1	15.00
10. CAMP	08/11/2023	8/5-8/8 BEECHWOOD	GUSHLAW RYAN	3	45.00
11. CAMP	08/11/2023	8/6-8/8 BEECHWOOD	GUZMAN LUIS	2	30.00
12. CAMP	08/21/2023	8/12/23	HODGAN, MEGAN	1	15.00
13. CAMP	08/21/2023	8/19	LAMAGNA, JOSEPH	1	15.00
14. CAMP	08/11/2023	8/5-8/6 BEECHWOOD	LASAGE, DANITA	1	15.00
15. CAMP	08/02/2023	7/27-8/31 BEECHWOOD	MALDONADO, ANABELLE	4	120.00
16. CAMP	08/11/2023	8/5-8/6 BEECHWOOD	MCPEAK BROOKE	1	15.00
17. CAMP	08/02/2023	8/1-8/2 BEECHWOOD	MOTTOLA JACKLYN	1	15.00
18. CAMP	08/11/2023	8/8-8/11 BEECHWOOD	MURRAY JESSICA	3	45.00
19. CAMP	08/11/2023	8/4-8/6 BEECHWOOD	MURRAY, MELISSA	2	30.00
20. CAMP	08/21/2023	8/10-8/11	ROBB, ALEX	1	30.00
21. CAMP	08/21/2023	8/17/23	SALLES-SPAR, CLIO	1	15.00
22. CAMP	08/11/2023	8/2-8/7 BEECHWOOD	SEAL, JACQUELYN	5	75.00
23. CAMP	08/11/2023	8/4-8/7 BEECHWOOD	SNYDER CARLA	3	45.00
24. CAMP	08/11/2023	8/3-8/5 BEECHWOOD	STORRS, NATHAN	2	30.00
25. CAMP	08/21/2023	8/19/23	TIMMERSON, JACK	1	15.00
26. CAMP	08/02/2023	7/30-8/1 BEECHWOOD	VOLKMAN, STEPHEN	2	30.00
27. CAMP	08/02/2023	7/27-7/28 BEECHWOOD	ZWIERS, JACOB	1	15.00
				<b>46</b>	<b>825.00</b>

**Total Sales**

**46**

**825.00**

*Salvat A. Valtos*

Signature

Camp Beechwood Carstacker

Balanced w/  
Town Clerk  
9/5/2023

# LNB BANK Check Register Town Clerk 2023

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	1/5/23	1/1-1/3	X		\$50.50	\$50.50
	1/5/23	1/4-1/4	X		\$138.50	\$189.00
	1/9/23	1/5-1/5	X		\$84.00	\$273.00
	1/9/23	1/6-1/8	X		\$101.00	\$374.00
	1/10/23	Returned Check Amy Dahm	X	\$10.00		\$364.00
	1/10/23	Returned Check Fee	X	\$15.00		\$349.00
	1/11/23	1/9-1/10	X		\$120.00	\$469.00
	1/13/23	1/11-1/11	X		\$154.00	\$623.00
	1/12/23	1/12-1/12	X		\$110.00	\$733.00
	1/17/23	Returned Check and Fee Amy Dahm	X		\$25.00	\$758.00
	1/18/23	1/13-1/16	X		\$99.00	\$857.00
	1/18/23	1/17-1/17	X		\$340.00	\$1,197.00
	1/21/23	1/18-1/18	X		\$125.00	\$1,322.00
	1/21/23	1/19-1/19	X		\$355.00	\$1,677.00
	1/24/23	1/20-1/22	X		\$101.50	\$1,778.50
	1/26/23	1/23-1/24	X		\$373.00	\$2,151.50
	1/27/23	1/25-1/26	X		\$92.00	\$2,243.50
	1/31/23	1/27-1/29	X		\$71.50	\$2,315.00

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	1/31/23	1/30-1/30	X		\$281.00	\$2,596.00
	1/31/23	1/31-1/31	X		\$57.00	\$2,653.00
	1/31/2023	D/L # 2542 credit card payment missed 12/31/22	X		\$0.00	\$2,653.00
1399	2/13/23	SUPERVISOR	X	\$2,490.64		\$162.36
SWEEP	2/13/23	DEC	X	\$70.86		\$91.50
1400	2/13/23	NYS AG & MARKETS	X	\$69.00		\$22.50
1401	2/13/23	NYS DOH	X	\$22.50		\$0.00
	2/6/23	2/1-2/1	X		\$161.50	\$161.50
	2/6/23	2/2-2/2	X		\$551.50	\$713.00
	2/7/23	2/3-2/6	X		\$546.50	\$1,259.50
	2/10/23	2/7-2/8	X		\$115.50	\$1,375.00
	2/10/23	2/9-2/9	X		\$175.00	\$1,550.00
	2/13/23	2/10-2/12	X		\$74.50	\$1,624.50
	2/14/23	2/13-2/13	X		\$270.00	\$1,894.50
	2/16/23	2/14-2/15	X		\$445.00	\$2,339.50
	2/23/23	2/16-2/20	X		\$78.00	\$2,417.50
	2/23/23	2/21-2/21	X		\$375.00	\$2,792.50
	2/27/23	2/22-2/23	X		\$213.00	\$3,005.50
	3/1/23	2/24-2/27	X		\$473.00	\$3,478.50
	3/1/23	2/28-2/28	X		\$180.00	\$3,658.50
	2/15/23	Venmo-Recreation Deposit	X		\$1,575.12	\$5,233.62
	2/23/23	Venmo-Recreation Deposit	X		\$968.29	\$6,201.91

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1402	3/15/23	SUPERVISOR	X	\$6,074.79		\$127.12
SWEEP	3/15/23	DEC	X	\$23.62		\$103.50
1403	3/15/23	NY State Ag & Markets	X	\$66.00		\$37.50
1404	3/15/23	NYS DOH	X	\$22.50		\$15.00
1405	3/15/23	NYS Comptroller	X	\$15.00		\$0.00
	3/1/23	3/1-3/1	X		\$126.00	\$126.00
	3/2/23	Venmo-Recreation Deposit	X		\$335.00	\$461.00
	3/2/23	3/2-3/2	X		\$374.72	\$835.72
	3/6/23	Venmo-Recreation Deposit	X		\$900.00	\$1,735.72
	3/6/23	Venmo-Recreation Deposit	X		\$1,060.00	\$2,795.72
	3/8/23	3/3-3/5	X		\$33.00	\$2,828.72
	3/8/23	3/6-3/7	X		\$571.20	\$3,399.92
	3/10/23	3/8-3/9	X		\$73.00	\$3,472.92
	3/17/23	3/10-3/13	X		\$198.50	\$3,671.42
	3/17/23	3/14-3/16	X		\$160.50	\$3,831.92
	3/21/23	3/17-3/20	X		\$410.50	\$4,242.42
	3/22/23	3/21-3/21	X		\$43.00	\$4,285.42
	3/24/23	3/22-3/22	X		\$103.00	\$4,388.42
	3/27/23	Venmo-Recreation Deposit	X		\$55.00	\$4,443.42
	3/28/23	3/23-3/26	X		\$142.00	\$4,585.42
	3/28/23	3/27-3/27	X		\$493.50	\$5,078.92
	3/31/23	3/28-3/28	X		\$343.00	\$5,421.92



Number	Date	Description of Transaction	C Debit (-)	Credit (+)	Balance
	3/31/23	3/29-3/29	X	\$228.00	\$5,649.92
	3/31/23	3/30-3/30	X	\$172.30	\$5,822.22
	4/3/23	3/31-3/31		\$161.00	\$5,983.22
1406	4/6/23	SUPERVISOR	X \$5,823.50		\$159.72
SWEEP	4/6/23	DEC	X \$47.22		\$112.50
1407	4/6/23	NY State Ag & Markets	X \$75.00		\$37.50
1408	4/6/23	NYS DOH	X \$22.50		\$15.00
1409	4/6/2023	NY State Comptroller	X \$15.00		\$0.00
	4/6/2023	4/1-4/4	X	\$219.80	\$219.80
	4/6/2023	4/5-4/5	X	\$105.50	\$325.30
	4/12/2023	4/6-4/9	X	\$177.19	\$502.49
	4/12/2023	4/10-4/10	X	\$235.00	\$737.49
	4/12/23	4/11-4/11	X	\$126.25	\$863.74
	4/18/23	4/12-4/13	X	\$445.50	\$1,309.24
	4/18/23	4/14-4/17	X	\$803.25	\$2,112.49
	4/25/23	4/18-4/19	X	\$282.00	\$2,394.49
	4/25/23	4/20-4/20	X	\$175.00	\$2,569.49
	4/25/23	4/21-4/24	X	\$576.25	\$3,145.74
	4/27/23	4/25-4/26	X	\$460.00	\$3,605.74
	4/29/23	4/27-4/27	X	\$174.10	\$3,779.84
	5/1/23	4/28-4/30	X	\$147.00	\$3,926.84
1410	5/1/23	SUPERVISOR	X \$3,561.11		\$365.73

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
SWEEP	5/11/23	DEC	X	\$226.73		\$139.00
1411	5/11/23	NY State Ag & Markets	X	\$79.00		\$60.00
1412	5/11/23	NY STATE DOH	X	\$45.00		\$15.00
1413	5/11/23	NY State Comptroller	X	\$15.00		\$0.00
	5/2/23	5/1-5/1	X		\$256.00	\$256.00
	5/11/23	5/2-5/2	X		\$167.50	\$423.50
	5/11/23	5/3-5/3	X		\$261.00	\$684.50
	5/11/23	5/4-5/4	X		\$146.00	\$830.50
	5/11/23	5/5-5/7	X		\$156.00	\$986.50
	5/11/23	5/8-5/8	X		\$321.00	\$1,307.50
	5/11/23	5/9-5/10	X		\$396.00	\$1,703.50
	5/17/23	5/11-5/11	X		\$275.00	\$1,978.50
	5/17/23	5/12-5/15	X		\$305.50	\$2,284.00
	5/17/23	5/16-5/16	X		\$430.00	\$2,714.00
	5/22/23	5/17-5/18	X		\$322.00	\$3,036.00
	5/24/23	5/19-5/22	X		\$1,107.00	\$4,143.00
	5/24/23	5/23-5/23	X		\$1,851.00	\$5,994.00
	5/25/23	5/24-5/24	X		\$329.00	\$6,323.00
	5/31/23	5/25-5/25	X		\$396.50	\$6,719.50
	5/31/23	5/26-5/29	X		\$825.00	\$7,544.50
	5/31/23	5/30-5/30	X		\$376.00	\$7,920.50
	6/6/23	5/31-5/31	X		\$70.00	\$7,990.50

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	5/23/23	Venmo-Recreation Deposit	X		\$3,375.00	\$11,365.50
	5/30/23	Venmo-Recreation Deposit	X		\$1,689.00	\$13,054.50
	5/30/23	Venmo-Recreation Deposit	X		\$990.00	\$14,044.50
1414	6/8/23	Supervisor - General /Part Town Fund	X	\$13,499.40		\$545.10
1415	6/8/23	Supervisor - Camping	X	\$240.00		\$305.10
SWEEP	6/8/23	DEC Decals	X	\$160.60		\$144.50
1416	6/8/23	NYS AG & MARKETS	X	\$77.00		\$67.50
1417	6/8/23	NYS DOH	X	\$67.50		\$0.00
1418	6/8/23	VOID	X	\$0.00		\$0.00
	6/6/23	6/1-6/1	X		\$1,425.50	\$1,425.50
	6/6/23	6/2-6/4	X		\$792.00	\$2,217.50
	6/6/23	6/5-6/5	X		\$1,957.86	\$4,175.36
	6/14/23	6/6-6/7	X		\$347.00	\$4,522.36
	6/14/23	6/8-6/8	X		\$343.50	\$4,865.86
	6/14/23	6/9-6/11	X		\$1,156.50	\$6,022.36
	6/14/23	6/12-6/13	X		\$194.00	\$6,216.36
	6/26/23	6/14-6/15	X		\$271.00	\$6,487.36
	6/26/23	6/16-6/19	X		\$2,608.60	\$9,095.96
	6/26/23	6/20-6/20	X		\$3,021.00	\$12,116.96
	6/26/23	6/21-6/22	X		\$1,123.00	\$13,239.96
	6/27/23	6/23-6/26	X		\$2,689.00	\$15,928.96
	6/28/23	6/27-6/27	X		\$1,237.00	\$17,165.96

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	6/29/23	6/28-6/28	X		\$837.50	\$18,003.46
	6/30/23	6/29-6/29	X		\$381.00	\$18,384.46
	7/3/23	6/30-6/30	X		\$60.50	\$18,444.96
1419	7/16/23	Sodus Town Supervisor	X	\$17,096.67		\$1,348.29
Sweep	7/16/23	Decals	X	\$1,172.29		\$176.00
1420	7/16/23	NYS AG & MARKETS	X	\$86.00		\$90.00
1421	7/16/23	NYS DOH (Balanced 7-6-2023)	X	\$90.00		\$0.00
	7/2/23	7/1-7/5	X		\$6,190.00	\$6,190.00
	7/12/23	7/6-7/6	X		\$330.50	\$6,520.50
	7/12/23	7/7-7/10	X		\$4,339.00	\$10,859.50
	7/12/23	7/11-7/11	X		\$815.50	\$11,675.00
	7/18/23	7/12-7/12	X		\$3,689.00	\$15,364.00
	7/18/23	7/13-7/13	X		\$280.00	\$15,644.00
	7/18/23	7/14-7/17	X		\$1,262.00	\$16,906.00
	7/19/23	7/18-7/18	X		\$496.10	\$17,402.10
	7/21/23	7/19-7/19	X		\$293.00	\$17,695.10
	7/21/23	7/20-7/20	X		\$343.50	\$18,038.60
	7/25/23	7/21-7/24	X		\$170.00	\$18,208.60
	7/31/23	7/25-7/25	X		\$974.00	\$19,182.60
	7/31/23	7/26-7/26	X		\$396.50	\$19,579.10
	7/31/23	7/27-7/27	X		\$530.00	\$20,109.10
	8/1/23	7/28-7/31 (Balanced 8-4-2023)	X		\$259.70	\$20,368.80

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1422	8/4/23	Sodus Town Supervisor	X	\$19,034.94		\$1,333.86
1423	8/4/23	Sodus Town Supervisor	X	\$870.00		\$463.86
1424	8/4/23	NYS AG & MARKETS	X	\$101.00		\$362.86
Sweep	8/4/23	NYS DEC	X	\$250.36		\$112.50
1425	8/4/23	NYS DOH	X	\$112.50		\$0.00
	8/2/23	8/1-8/1	X		\$814.50	\$814.50
	8/7/23	8/2-8/2	X		\$568.50	\$1,383.00
	8/7/23	8/3-8/3	X		\$207.50	\$1,590.50
	8/14/23	8/4-8/7	X		\$213.50	\$1,804.00
	8/14/23	8/8-8/8	X		\$214.50	\$2,018.50
	8/14/23	8/9-8/9	X		\$428.50	\$2,447.00
	8/14/23	8/10-8/10	X		\$572.00	\$3,019.00
	8/14/23	8/11-8/13	X		\$1,134.00	\$4,153.00
	8/23/23	8/14-8/14	X		\$495.80	\$4,648.80
	8/23/23	8/15-8/15	X		\$167.50	\$4,816.30
	8/23/23	8/16-8/16	X		\$213.50	\$5,029.80
	8/23/23	8/17-8/17	X		\$1,046.60	\$6,076.40
	8/23/23	8/18-8/21	X		\$396.00	\$6,472.40
	8/23/23	8/22-8/22	X		\$211.30	\$6,683.70
	8/29/23	8/23-8/23	X		\$630.50	\$7,314.20
	8/29/23	8/24-8/24	X		\$437.00	\$7,751.20
	8/29/23	8/25-8/27	X		\$155.00	\$7,906.20



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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
386	STACIE AVERY 57 BANK MILEAGE @.655 CENTS	A1410.4	37.33		
387	ALMA PELLETT COURT INTERPRETER	A1110.4	50.00		
388	WAYNE COUNTY PUBLIC WORKS 43078/SIGNS	A3310.4	259.12		
389	VILLAGE OF SODUS VILLAGE SHARE OF FINES	A1130.4	100.00		
390	COSTICH ENGINEERING, DPC 68955/BEECHWOOD GRANT	A600	842.50		
391	HOLLY WARNER PERSONAL SERVICES-TOWN CLERK'S OFFICE	A1460.1	300.33		
392	MICHELLE DOLAN BANK MILEAGE 120 MILES @.655	A1110.4	78.60		
393	CASELLA WASTE SERVICES 1249658/EMPTY DUMPSTER - CAMP BEECHWOOD	A7110.45	147.36		
394	STAPLES 8071464786/OFFICE SUPPLIES	A1620.4	201.00		
396	VERIZON WIRELESS 315-310-0330/DCO PHONE- EQUIPMENT	A3510.4	58.73		
396	VERIZON WIRELESS 315-310-0330/DCO	A3510.4	31.20		
396	VERIZON WIRELESS 315-573-4876/HIGHWAY	A5132.4	31.20		
396	VERIZON WIRELESS 315-576-2859/HIGHWAY MIFI	A5132.4	37.99		
396	VERIZON WIRELESS 315-573-0836/CAMP BEECHWOOD	A7110.45	49.09		
397	ALTERNATIVE TECHNOLOGY LLC 1489/IT SERVICES	A1620.4	65.00		
398	MORGAN RUBBISH REMOVAL INC. 366855/TRASH REMOVAL	A5132.4	99.91		
399	CHARTER COMMUNICATIONS 2748147142339301090723/DIGITAL ADAPTER	A1620.4	35.34		
400	BREWER'S SEPTIC 09021-FIRE/FOOD TRUCK EVENT	A7550.48	975.00		
401	MARKET PLACE MULTIPLE/RECREATION SUPPLIES	A7310.4	381.22		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
402	WAYNE COUNTY WATER & SEWER 12-0890.00/CAMP BEECHWOOD HOUSE	A7110.45	200.00		
403	WAYUGA PRINTING & PUBLISHING 367eb94a/TOWN BOARD MEETING LEGAL NOTICE	A1010.4	12.83		
403	WAYUGA PRINTING & PUBLISHING 7c1efd11/CAMP BEECHWOOD HOUSE- BID NOTICE	A7110.48	44.84		
404	KNAUF SHAW ATTORNEYS AT LAW 6234/GENERAL ATTORNEY FEES	A1420.4	1,250.00		
405	SODUS LITTLE LEAGUE ASSOC 2023 SUMMER RECREATION	A7110.4	340.00		
406	BACKWOODS POWERSPORTS 1163CR/PARTS-UTV (SCOTT)	A7110.48	650.00		
407	BREWER'S SEPTIC 09015-AUGU/HANDICAP HARRIMAN PARK	A7110.4	275.00		
407	BREWER'S SEPTIC 09016-AUGU/HANDICAP PORT A JOHN	A7110.45	275.00		
409	CHARTER COMMUNICATIONS 121076301082223/COURT PHONES	A1110.4	140.90		
409	CHARTER COMMUNICATIONS 121076301082223/SUPERVISOR PHONES	A1220.4	70.45		
409	CHARTER COMMUNICATIONS 121076301082223/ASSESSOR PHONES	A1355.4	70.45		
409	CHARTER COMMUNICATIONS 121076301082223/TOWN CLERK PHONES	A1410.4	140.92		
409	CHARTER COMMUNICATIONS 121076301082223/HIGHWAY PHONES	A5132.4	99.17		
410	CHARTER COMMUNICATIONS 144718501081423/HIGHWAY INTERNET-CABLE	A5132.4	97.98		
411	TOSHIBA AMERICA BUSINESS SOLUT 509172557/COPIER	A1620.4	80.87		
412	A-VERDI LLC 1636796/STORAGE CONTAINER	A1460.4	109.00		
413	COUNTRY HARDWARE 126497/SUPPLIES	A1620.4	14.21		
413	COUNTRY HARDWARE 126400/TOOL	A7110.45	65.28		
414	QUILL CORPORATION 34114313/OFFICE SUPPLIES	A1110.4	199.98		



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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
414	QUILL CORPORATION 34216678/OFFICE SUPPLIES	A1110.4	157.98		
415	ROBERT SNYDER 119 DCO MILEAGE @.655	A3510.4	77.94		
416	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING	A5182.4	763.95		
417	VILLAGE OF SODUS SEPTEMBER 2023 RENT	A1620.4	2,000.00		
<b>Total:</b>			10,917.67		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
395	CHANDRA JENSEN REFUND POSTAGE	B3620.4	5.94		
396	VERIZON WIRELESS 315-879-7523/CODE ENFORCEMENT	B3620.4	31.20		
403	WAYUGA PRINTING & PUBLISHING bc018a4b/ZBA LEGAL NOTICE	B8010.4	21.78		
403	WAYUGA PRINTING & PUBLISHING a3c1e894/PLANNING BOARD LEGAL NOTICE	B8020.4	16.28		
403	WAYUGA PRINTING & PUBLISHING 355b8934/PLANNING BOARD LEGAL NOTICE	B8020.4	11.48		
408	FRANK GAHR 719.20 CEO MILEAGE @ .655	B3620.4	471.07		
409	CHARTER COMMUNICATIONS 121076301082223/CODE ENFORCEMENT PHONES	B3620.4	70.45		
<b>Total:</b>			628.20		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
1	COUNTRY HARDWARE 126719/BATTERIES	CM1-7110.4	39.96		
Total:			39.96		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
215	ALTRA RENTAL & SUPPLY, INC. 2309481/PARTS	DA5130.4	124.48		
216	GREATLAKES EQUIPMENT 12247/PARTS	DA5130.4	202.01		
216	GREATLAKES EQUIPMENT 12121/PARTS	DA5130.4	191.00		
216	GREATLAKES EQUIPMENT 12147/PARTS	DA5130.4	42.24		
216	GREATLAKES EQUIPMENT 12125/PARTS	DA5130.4	19.26		
217	LANDPRO EQUIPMENT 2736653/PARTS	DA5130.4	41.80		
218	TORQUE AUTO 11230/PARTS	DA5130.4	110.58		
218	TORQUE AUTO 11079/PARTS	DA5130.4	171.57		
219	EAGLE WELDING & MACHINE LLC 28001/PARTS	DA5130.4	149.00		
220	WILLIAMSON AUTOMOTIVE 2023-357/ISNPECTION	DA5130.4	21.00		
220	WILLIAMSON AUTOMOTIVE 9326/REPAIR	DA5130.4	213.32		
221	REGIONAL INTERNATIONAL CORP 02235039/REPAIR	DA5130.4	926.33		
222	HAUN WELDING SUPPLY INC. X715988/CYLINDERS	DA5130.4	37.20		
225	DECKMAN OIL CO 780824/SUPPLIES	DA5130.4	434.50		
226	FIVE STAR EQUIPMENT INC W13432/REPAIR	DA5130.4	9,364.64		
226	FIVE STAR EQUIPMENT INC P73840/PARTS	DA5130.4	3,038.24		
227	TORQUE AUTO 11404/PART	DA5130.4	125.00		
228	E & V ENERGY CORP 98064/1270 GALLONS OF DIESEL @ \$3.541	DA5130.4	4,497.07		
229	ANDERSON EQUIPMENT CO 02230247410/SUPPLIES	DA5130.4	2,383.70		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
229	ANDERSON EQUIPMENT CO 02230247410/OTHER CHARGES	DA5130.4	17.48		
230	ADVANCE AUTO PARTS 5101986/CREDIT	DA5130.4	-0.93		
230	ADVANCE AUTO PARTS 14965-300177/PARTS	DA5130.4	2.96		
230	ADVANCE AUTO PARTS 14965-299484/PARTS	DA5130.4	132.00		
231	WILLIAMSON BUILDING SUPPLY, LC 278147/TOOLS-FIRE	DA5130.2	400.83		
<b>Total:</b>			22,645.28		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
223	RAM ASPHALT-DOLOMITE PRODUCTS 1131172/ASPHALT	DB5112.3	646.72		
224	MIDLAND ASPHALT MATERIALS INC 68681/CHIP SPREADER	DB5112.3	57,429.04		
<b>Total:</b>			<b>58,075.76</b>		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**CAPITAL PROJECTS**

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
34	WD MALONE TRUCK & EXCAVATING PAY APP # 2	HB1440.4	317,197.40		
Total:			317,197.40		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
18	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	441.58		
Total:			441.58		



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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
18	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER STREET LIGHTING	SL2-5182.4	214.15		
<b>Total:</b>			214.15		

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

Total Claims: \$410,398.00

09/19/2023

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
18	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON STREET LIGHTING	SL3-5182.4	238.00		
<b>Total:</b>			238.00		

## **Town of Sodus Highway Department**

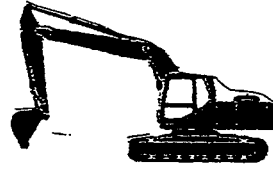
84 Rotterdam Road

Sodus, New York 14551

Ph. 315-483-8031

Fax 315-483-4038

Email [sodus4@rochester.rr.com](mailto:sodus4@rochester.rr.com)



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### **Town of Sodus Highway Report for the Month of July 2023**

#### **General Functions**

7-5 Hotmix Champlin Rd. with the grader.

7-6 Clean ditch on Halcus Rd.

Used Vac-Truck to pick up loose stones on N. Centenary Rd., Brick Church Rd. & Deneef Rd. just in lawns where we didn't sweep them all the way off the road.

Closed N. Centenary Rd. North of Lake Rd. due to vehicle hitting utility pole & knocking wires down in the roadway.

Hand dig telephone cables at 6804 N. Centenary Rd. to gain elevations for future drainage.

7-10 Sweep Main St. & Railroad Ave w/water in preparation for paving.

Pick up John Deere 5325 from landfill & removed mower at Sprong's, installed loader on tractor & moved it to Sodus Center.

Mark center line on Main St.

Hooked up chipper to clean up three small tree tops that fell over the weekend.

Removed "Loose Stone" signs from oiled roads after all stones were cleaned up.

Moved Sakai roller to Main St. with trailer.

Mowed roadsides today in #9 route.

Volunteer from Homeless shelter inquired about picking up trash on roads, I supplied them with the necessary info & what roads belong to the what municipality.

7-12 Paved Main St. in Sodus Center with CP Ward's paver & hauled material from RAM in Walworth. Also paved Railroad Ave. intersection at Main St.

7-13 Mowed Birchwood Ln. & Sodus Center Pk.

Raised all stone driveways on Main St. to match new pavement on roadway with fine crusher run.

Marked center line on Main St. & Richardson Rd.

Mowed roadsides in #12 route.

Pick up Sakai roller from Main St. & move to Village barn.

7-14 Five Star made service call to repair excavator which started losing hydraulic oil behind the engine.

7-16 (Sunday) Moved Sakai roller to Richardson Rd. in preparation for paving on Monday.

7-17 Mowed roadsides in # 03 route.

Paved Richardson Rd. with Roadtek's LeeBoy paver & hauled the material from RAM in Walworth.

7-18 Mowed roadsides in route # 8.

Willow fell on Kelly Rd., we cut the top off that was in the roadway & pushed it back.

Paved the second lane on Richardson Rd. with RoadTek's LeeBoy paver & hauled the material from RAM in Walworth.

7-19 Mowed roadsides in #3 & 8 routes.

Raised driveways on Richardson Rd. with fine crusher run to match the height of the new pavement.

Marked the centerline on Richardson Rd. & also marked the driveways for milling.

Slat Barn construction meeting held at highway barn with town officials & contractors.

Wedged Robinson Rd. with the grader using hotmix.

7-20 Milled rebates in driveways on Richardson Rd. & Main St. with RoadTek's skid steer w/milling attachment.

Closed Robinson Rd. to replace rotted out culvert pipe, Removed old pipe & replaced with 18" x 50' ADS pipe, back filled with CR1's & finished it with hotmix pavement.

Mowed roadsides in 80 & 15 routes.

7-21 (Friday) Used dozer & loader to remove dirt berm next to old salt shed to allow contractor's more room to put trusses together for new salt barn.

7-24 Picked up widener from Huron to install shoulders on Main St.

Hotmix driveways on Main St. to match new pavement.

Mark center lines on Main St. for striping crew.

Hauled 1" crushed gravel from Smith's for shoulders on Main St. & Richardson Rd.

7-25 Hotmix rebated driveways on Richardson Rd. to match the elevation of the new pavement.

Used brush chipper to clean up small fallen tree on Deneef Rd.

Replaced STOP sign at the intersection of York Settlement & Pilgrimport Rd. due to a truck running over it.

Piled gravel at landfill with the loader.

Trimming new tree growth around road signs to improve visibility.

7-27 Trim trees around signs and intersections.

Ditch on Robinson Rd.

Grease excavator and replace all safety covers after Five Star repaired hydraulic cooler.

Delivered 2011 F250 to Williamson Automotive, shredded serpentine belt when water pump locked up.

### **In House Repairs**

Removed & replaced all blades on John Deere 6105 E side mount mower only.

### **Vendor Repairs**

7-14 (Friday) Picked up 2020 F 350 Vanbortel's serviced the engine & replaced A/C compressor that failed.

7-21 Williamson Automotive serviced 2014 Dodge RAM.

7-26 Five Star removed & replaced hydraulic cooler on John Deere 190D excavator that had ruptured & luckily we did not have an environmental problem as we were able to shut machine down.

### **In Kind to Us**

7-12 Two Arcadia trucks helped pave Main St. along with two from Lyons Highway.

7-17 Two Arcadia truck, one Lyon's truck & one Ontario truck helped us pave.

7-18 Two Arcadia trucks, two Lyon's trucks, one Ontario truck & one Williamson truck to help pave.

7-20 Village VacTruck to vacuum millings form driveways.

7-20 Borrowed the Village's Mini-excavator to install cross over pipe.

### **In Kind to Others**

7-26 Three trucks to Town of Arcadia to haul Nova Chip from Manchester to Snake Rd. for the day.

Fuel Used 854.4 Gals. Diesel

Dale Pickering/Hwy. Supt.

Monthly total

Tank #1 22,843

Tank #2 17,950

## **Town of Sodus Highway Department**

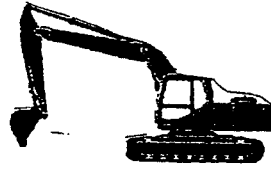
84 Rotterdam Road

Sodus, New York 14551

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### **Town of Sodus Highway Report for the Month of August 2023**

#### **General functions**

7-31 Trucks 9 & 12 to Regional, #9 A/C not working, #12 needs DEF repaired on warranty. Picked up truck #15 there, repaired electric PTO that was corroded and not functioning properly.

Repaired washouts at several spots around town due to heavy rain.

Cut trees around screening plant at landfill.

Excavator blew hydraulic hose had to go to cylinder services to have one made & then installed it.

Mowed roadsides today completing the second full mowing for the year.

One crew trimming around road signs due to brush growing.

8-1 Patch potholes.

Finished ditching on the Robinson Rd & brought machine back to the barn to wash it off.

Mowed Harriman Pk., Birchwood & Sodus Center Pk.

Removed leaning road sign on Hill Rd and replaced with new stub post & replaced all hardware.

Pressure washed mower tractor & cut weeds around barn.

8-2 Cleaned up tree on Pilgrimport Rd. that fell in the wind.

Cut shoulders on Robinson Rd. with grader.

Ditched on N. Centenary near airport.

Cut cattails in ditch at Pratt Rd. & Rt. 104 due to poor vision at intersection.

8-3 Patched potholes.

Broom Main St. in Sodus Center Rd.

Fixed shoulder that washout on Christian Holler Rd. with grader.

Graded part of Furber Rd. where the road was rough.

Cut shoulders on part of Deneef Rd. & repaired washouts from past storms.

Used road saw to make several cuts on the Robinson Rd. in preparation for culvert replacement.

8-7 Removed 12" x 50' CMP & replaced with 12" x 50' ADS culvert pipe @ Robinson Rd. & Sodus Center Rd.

Used broom tractor to broom washout on Beam Hill Rd.

Moved excavator to North West corner of town, high winds have trees & branches down all over that area.

8-8 Removed gate on truck #120 to clean up large tree uprooted on Redman RD., had to wait for power company to clear wires from debris.

Took broom tractor to North West corner to help in cleaning up tree branches.

Picked up truck #9 from Regional after A/C repair.

8-9 Removed second rusted out CMP cross over pipe on the Robinson Rd. & replaced with 12" x 40' ADS.

Moved excavator to N. Centenary Rd. & found buried phone cable that we need to tile thru.

Mowed Birchwood Ln. & patched roads.

8-10 Dug out new culvert cuts on Robinson Rd. & filled with hotmix.

Moved Sakai roller & grader to Village barn.

8-14 Trucks #8 & 80 haul Nova Chip from RAM in Walworth to Canandaigua Rd. for Wayne County Highway.

Trucks #9 & 15 hauled hotmix from Seneca Stone in Canoga to Town of Wolcott.

Mowed Birchwood Ln. & also mowed & weed trimmed Harriman Pk.

Worked on new & old stake outs.

Worked on drainage at 6804 N. Centenary Rd.

8-15 Installed CR-1 for the Village on Orchard Terrace with excavator.

Installed hotmix binder for the Village on Orchard Terrace.

Touched up culvert pipes that washed out on Robinson Rd. & added erosion material to stop further washouts.

8-16 Wedged Orchard Terrace for Village with grader & Sakai roller.

Trucks 8, 15 & 80 to Walworth to haul Nova Chip to Kelsey Rd. for Wayne County Highway.

Held meeting at Highway Barn to talk about progress & any issues that we need to take care of.

8-17 Trucks #8 & 80 to Walworth to pick up Nova Chip for Wayne County Highway for Kelsey Rd.



Truck #15 grader & Sakai roller to help the Village wedge Robinson Rd. with hotmix.

My Wonderful Town Clerk stopped in to help set up my new email address along with my recently plagued with problems computer.

8-21 Trucks 9, 15 & 80 to Arcadia for half day to oil & stone.

Used our excavator & the Village's to finish shoulders on Robinson Rd for ½ day.

Return borrowed mini excavator to Village that we were using to install pipes.

8-22 Remove sweeper from 5095 John Deere, remove hydraulic cylinder from broom & several other leaks on tractor need to be fixed.

Remove loader from 5325 John Deere tractor & install super broom.

Installed loose stone signs on Robinson Rd & Champlin Rd.

Picked up truck #8 @ Williamson Automotive.

Pressure washed 962M loader & 5095 John Deere tractor.

Called John Deere to get an estimated quote on trading our CAT 962M loader for 2024 budget.

Move bulldozer to landfill.

8-23 Oil & stone with Midland on Robinson Rd. & Champlin Rd., Robinson Rd. & Orchard Terrace in the Village. We joined forces with several towns & the Village assisted with traffic control & blotted behind the oil crew.

8-24 Installed Flex-Wing mower on John Deere 5095.

Dug out screening plant from parking spot @ landfill & moved near roadway.

Ditched on Hill Rd. & repaired rusted CMP used for a weep & installed new pipe on the end of it.

Flushed plugged culvert pipe on Hill Rd.

Delivered truck #12 to Regional for A/C repair.

8-28 Broom Robinson Rd. & Champlin Rd. from oil & stone job & used water truck to control dust.

Helped Village for 2 hours with widener & truck #15 installing gravel on shoulders on Robinson Rd.

Moved widener to Richardson Rd.

Mowed Richardson Rd. & installed gravel on shoulders, Village crew helped us with shoulders for ½ day.

Mowed @ the landfill with John Deere 5095 & Flex-Wing mower.

Mowed Harriman Pk. & Birchwood Ln.

Pick up 2010 Dodge RAM from Williamson Automotive.

Unloaded drainage pipe for salt barn per W.D. Malone's request & piled in yard.

8-29 Trucks #8, 9 & 80 to Town of Lyons to mill roads.

Installed shoulders on Richardson Rd.

Hauled fill dirt from landfill.

8-30 Surrendered license plate from 2011 International truck Vin #1HTWXSHT2BJ377283 to remove from insurance policy, truck also has a blown engine & we plan on parting the truck out.

Trucks #8, 9 & 80 to Town of Lyons to mill roads for two hours.

Mowed @ landfill with John Deere 5095.

Two men timed around STOP signs that were getting grown over.

Chopped brush on Podger Rd. & Mudlane where it was hindering traffic.

Notified NYMIR that we surrendered license plates to truck #19.

Moved several truckloads of sand for W.D. Malone so they could install drain pipe @ new salt barn.

8-31 Mowed @ landfill with 5095 John Deere tractor until tractor failed to run.

Two men trimming around STOP signs.

Piled all waste wood @ landfill with excavator & bulldozer.

Mowed Birchwood Ln.

Painted new truck benches.

Adam Breen tried to program new email in highway computer but Windows 7 is not compatible any longer with newer systems.

FYI

Billed Nationwide Ins. for damage done to the roadway on Brick Church Rd. & received a check for the total reimbursement cost for \$4,100.20.

### **In House Repairs**

8-3 Performed full service on truck #80 & also greased.

8-8 Performed full service on John Deere 5095 tractor.

8-10 Greased forklift.

8-31 John Deere 5095 stalled while mowing landfill, we found one wire that needed repairing on injector pump, repaired wire & tractor started again.

## **Vendor Repairs**

7-31 Truck #9 to Regional for no A/C, #12 for DEF repair & pickup #15 for faulty PTO wiring.

8-7 Bodak's serviced 2020 Western Plow.

8-22 Williamson Automotive removed & replaced brake chamber on truck #8.

8-28 Williamson Automotive NYSI on 2010 RAM.

8-30 Picked up truck #12 from Regional A/C actuator was faulty.

## **In Kind to Us**

8-7 Used the Village's mini excavator to install culvert pipe on Robinson Rd.

8-9 Used the Village's mini excavator to install a cross over pipe.

8-23 Town of Arcadia three trucks for the day, Town of Lyons two trucks for the day, Town of Ontario one truck for the day, one Village dump truck for the day, all on oil & stone roads.

## **In Kind to Others**

8-14 Two trucks for the day in Walworth for Wayne County Highway.

8-14 Two trucks for the day to haul hotmix from Canoga to Ford Rd. in Wolcott.

8-15 Helped Village with excavator on Orchard Terrace for half a day.

8-16 Grader paved & rolled for Village for ½ day.

8-16 Three trucks to Wayne County for the day to pave in Walworth.

8-17 Helped Village for the day grader paving & rolling.

8-21 Three trucks to Arcadia for half day.

8-21 Excavator & truck 03 for half day finishing shoulders for Village on Robinson Rd.

Fuel Used 1,395.8 Gals Diesel      Dale Pickering/Hwy. Supt.

Tank #1----- 24,309

Tank #2----- 18,030

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$211,200.00	\$633.60
RM1	MH (single wide same footprint) replacement	0		\$0.00
RM2	MH (double wide)	0		
R2	Additions and Attached Garages	1	\$20,000.00	\$172.40
R3	Enclosed Decks and Porches	0		
R4	Renovations and Remodeling	0		
D1	Covered Decks	1	\$22,500.00	\$58.80
D2	Open Decks and Ramps	4	\$38,915.00	\$200.00
D3	Steps and Landings	0		\$0.00
R5	Foundation & Foundation Repairs	0		\$0.00
R6	Prefabricated Buildings < 150sf	0		\$0.00
R7	Sheds & Utility Buildings <400sf	2	\$11,800.00	\$100.00
R8	Pole Barns & Storage Build. 400sf - 749sf	0		\$0.00
R9	Pole Barns & Storage Building > 749sf	1	\$55,000.00	\$440.00
R10	Pole Barns & Storage Build. Additions	0		
R11	Garages (detached)	0		
R12	Leen Toos	1	\$1,800.00	\$48.80
R13	Signs	0		
R14	Inground Pool	0		\$0.00
R15	Above Ground Pool	0		\$0.00
R16	Hot Tub	5	\$11,835.00	\$200.00
RW	Windmills	0		\$0.00
RS	Solar Array	0		
RG	Geothermal	0		\$0.00
A1	Labor Camps and Migrant Housing	0		
AM	Mobile Homes (single wide)	0		\$0.00
AM1	MH (single wide same footprint) replacement	0		\$0.00
AM2	MH	0		
A2	Housing Additions	0		
A3	Garages (detached)	0		
A4	Building Additions	0		
A5	Sheds & Utility Buildings < 400sf	0		\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf	0		\$0.00
A7	Pole Barns & Storage Build. > 750sf	0		
A8	Leen Toos	0		
A9	Signs	0		
AW	Windmills Capped at \$2,000.00	0		
AS	Solar Array	0		
AG	Geothermal	0		\$0.00
WR1	Boat House	0		
WR2	Dock (Permanent)	0		\$0.00
WR3	Mooring	0		\$0.00
WR4	Deicer	0		\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)	0		\$0.00
WC6	Coastal Erosion Revetment (commercial)	0		\$0.00
WR7	Flood Plain	0		\$0.00

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit	0		
C2	Additions	0		
C3	Renovations & Remodeling	0		
C4	Air Conditioner Condenser	0		\$0.00
C5	Boiler	0		\$0.00
C6	Sheds & Utility Buildings	0		
C7	Standby Generator	0		\$0.00
C8	Handicapped Accessibility	0		\$0.00
C9	Signs	0		
C10	Telecommunication Towers	0		\$0.00
CW	Windmills Capped at \$2,000.00	0		
CS	Solar Array	0		
CG	Geothermal	0		\$0.00
S2	Septic Replacement	1	\$12,000.00	\$100.00
S3	Septic Repair	2	\$900.00	\$100.00
S4	Septic New Install	2	\$19,800.00	\$200.00
G1	Chimney	1	\$5,000.00	\$50.00
G2	Wood Stove	0		\$0.00
G3	Pellet Stove	0		\$0.00
G4	Furnace	0		\$0.00
G5	Water Heater	0		\$0.00
G6	Standby Generator	0		\$0.00
G7	Roof	2	\$26,775.00	\$100.00
G8	Fence	1	\$10,700.00	\$50.00
G9	Miscellaneous	1	\$3,100.00	\$31.00
G10	Renewal Permit	1	\$8,000.00	\$50.00
G11	After The Fact Permit	0		
G12	Structural Change of Use	0		\$0.00
G13	Demolition	1	\$2,800.00	\$0.00
G14	Permit Amendment	1		\$10.00
<b>TOTALS:</b>		<b>29</b>	<b>\$462,125.00</b>	<b>\$2,544.60</b>

Permit Inspections - 60				
APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits	0	Inspection/Issued	\$0.00
01	Fire Safety	0	Inspections	\$0.00
02	Septic	6	Inspections	\$600.00
03	Truss	0	Inspections	\$0.00
04	Special Use Permit Renewal	1	Inspections	\$0.00
05	CEO Onsite Consultation	0	Inspections	\$0.00
06	C of O	7	Inspections	\$0.00
	Condemned Buildings	0	Non-Compliant	
	C of C	39	Compliant	
	Appearance Tickets	0	Certified Mail	
	Property Maintenance Letters	1	Certified Mail	
	Septic Transfers	2	Mailed	
	Septic CofC	8	Compliant	
	Septic Fail	2	Non-Compliant	
<b>TOTALS:</b>		<b>68</b>		<b>\$800.00</b>

Balance Total: \$3,344.60

Town Clerk

Balance Date

CEO Clerk

Balance Date

Sept 19, 2023, Board Meeting (Chris Tertinek)

**Overview Code Enforcement (Frank Gahr)**

29 Permits issued. Down 2 from last month.

68 Total inspections made. Up 41 from last month.

\$3,344.60 fees collected. Up 1% from last month's \$3,307.80

\$462,125.00 Construction cost. Up 22 1/2% from last month's \$377,197.00

59 letters written.

**Overview Dog Control (Robert Snyder)**

9 Calls, even with last/ month.

2 dog bites.

6 dogs running at large.

1 complaint

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

Lake at 246.06 ft (246'3/4") ASL at end of August. Down about 5 inches from the end of July.

As of 9/1/23, about 13" inches above last year.

As of 9/1/23, about 7 inches above long-time mean level. Same amount as last month.

The long term forecast for mid-February 2024 is 244.5 ft (244'6") ASL.

Unless something drastic happens with the IJC or weather, I expect 2024 to be the same as 2023.

### August 2023 Dog Control Report

- 08-02-2023 2:30 PM Dog complaint on Ridge Rd in Alton. Dog ran in the road after lady & dog was almost hit.
- 08-03-2023 7:00 PM Dog call on Ridge Rd. in neighbor's yard. Spoke with owner and dog ran out the backdoor
- 08-07-2023 4:00 PM 911 call- child was bit on Mill Steet. Spoke with owner and the person bit.
- 08-08-2023 2:00 PM Dog call on Wayne Center Road. Neighbor complained about dog next door.
- 08-08-2023 11:00 PM 911 call- dog running at large on Beam Hill Rd. Dog was taken to Humane Society.
- 08-25-2023 Dog call-Pratt Rd. Dog bit owner. A police report was filed and individual was okay.
- 08-28-2023 911 call-dog was on roof on Curtiss Ave. Dog jumped down and ran into the woods.
- 08-28-2023 Dog call- individual found dog on Mill St. It was the dog from Curtiss Ave (that was on the roof). The dog was returned to the owner.
- 08-28-2023 911 call- dog was in neighbor's yard. Talked to neighbor (wasn't very helpful). I spoke with the of owner of the dog.

Mileage: 119 miles traveled

Respectfully Submitted,  
Robert Snyder, DCO





Sept 19, 2023, Board Meeting (Chris Tertinek)

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The long term forecast for mid-February 2024 is 244.5 ft (244'6") ASL.

Unless something drastic happens with the IJC or weather, I expect 2024 to be the same as 2023.

Annual Director's Report  
Sodus Recreation  
September 5, 2023

Monthly Report

Program Information:

- Our Fall soccer program has been planned out; however, we have placed registration on hold until we can find more student coaches to assist our head coach, Matt Innes. Once school has started, we will advertise on the announcements for more student volunteer coaches and/or paid coaches. Hopefully, we will have more luck then.
- There are currently no other programs currently.

Payroll budget:

As of 8/23/23

Town of Sodus Payroll Budget spent: \$43,304.00 out of \$87,807.30.

Remaining Payroll for 2023: \$44,503.30

Wayne County Action Program paid a total amount of \$33,530.46 to our minimum wage employees this summer.

Therefore, giving us a total of \$77,834.46 spent on payroll for all programs thus far for 2023.

\*Please note - These amounts do not include numbers involving the Directors pay. That is a different budget line all together.



# TOWN OF SODUS ASSESSOR'S OFFICE

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Date: September 5, 2023

Respectfully Submitted by: Nathan Mack

## AROUND THE OFFICE

- The School Districts have sent out tax bills to property owners in Wayne County. Our office is in cooperation with assisting Taxpayers who may have questions or providing them with resources to help understand/gather information.
- As it was last year, Seniors who signed up for the Income verification program previously with New York State do not need to complete an annual renewal for the Enhanced Star. New York State will contact them directly if they have any questions. Exemption Renewals for the agricultural land exemption and the low-income senior exemption will be mailed out later in the year.
- Homeowners who have signed up directly with New York State for the STAR credit check will be mailed their check sometime this month. If you are signed up for the check instead of the exemption and do not receive it by the end of September you can contact New York State directly at (518) 457-2036.

## Lori Diver

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**From:** Salvatore Vittozzi <salvittozzi@gmail.com>  
**Sent:** Friday, September 8, 2023 5:05 PM  
**To:** Lori  
**Subject:** Beechwood report August

August was an extremely busy month here at the park. Daily attendance was at peak summertime levels and camping was busy as well. We collected \$825 in camping fees in the month of August. With the fees collected from Labor Day weekend we are also just shy of our last year's total of \$4,900. Mowing and trail maintenance are still being done on a weekly basis due to intermittent rain keeping everything growing like crazy. The park also received the new UTV from the Peake dealership here in Sodus and the machine is absolutely amazing. The golf cart was also fixed by Nutall Golf Carts here in Sodus and the county paid the bill of \$1,013. We are receiving many calls from scout troops for fall camping trips and also many calls from the general public interested in camping in the fall as well. All in all, it was another very positive month here at the park and we are looking forward to a wonderful fall season here.

Container ONE  
 8204 Palmyra Rd -  
 Canfield, OH, 44406



# Invoice

Date	Due	Invoice #
Aug-02-2023	Aug-02-2023	206696

<b>Bill To</b>
Lori Diver 84 Rotterdam Road Sodus, New York 14551 United States

<b>Ship To</b>
84 Rotterdam Road Sodus, New York 14551 United States

Quantity	Item Code	Description	Price Each	Amount
0	40HCWWT	40 ft Shipping Container High Cube Wind & Water Tight (40HCWWT) - Baltimore, MD DELIVERY INCLUDED	\$3,624.00	\$0.00 Non
0	Discount	Discount given - lexanna25xxv	(\$25.00)	\$0.00 Non
			Subtotal	\$0.00
			Discount	
			Shipping	\$0.00
			<b>Total</b>	<b>\$0.00</b>

By paying this invoice you agree to our terms and conditions as stated on <https://containerone.net/terms-and-conditions/>  
 Shipping and delivery estimates are only estimates; they are not guaranteed delivery times and should not be relied upon as such. Minimum delivery time is 5 days, on average containers are delivered in 10 business days after payment clears. For logistics questions call 330-286-0526 Ext 511

**Lori Diver**

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**From:** Jay Caldwell <jay@averdi.com>  
**Sent:** Friday, August 25, 2023 8:40 AM  
**To:** Lori Diver  
**Subject:** Purchasing your leased unit | Cost & Information

The price to purchase your rental unit #20895 is \$8,260

- Taxes & any open balance on the lease are NOT included in the above price. The stated price is a one-time payment within 30 days from the date of this email.

We greatly appreciate your business and thank you for using A-Verdi.

--

Jay Caldwell

**A-Verdi Storage Containers**

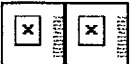
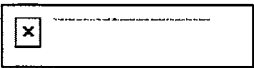
**Versatile Office Trailers**

Phone: 800-248-3734

Direct: 518-355-9700

Email: [jay@averdi.com](mailto:jay@averdi.com)

Website: [www.averdi.com](http://www.averdi.com)



## **Items to Surplus to Auctions International**

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Need The Town Board to motion to surplus these items and to have the Highway Superintendent sell them thru Auctions International.

**Vehicle #1** (Old truck 13) 2009 International 55I with dump box,  
Vin# 1HTXLAPT99JO76161

**Vehicle #2** (Old truck 9) 2010 International 55I with dump box,  
Vin# 1HTXLAPT7AJ215787

**Vehicle #3** (Old truck #15) 2014 Western Star,  
Vin# 5KKHAVDV7EPFS9853

**Equipment #1** Kolman Screening Plant /Conveyor  
Model # 101-XHD  
Serial # 70-161-50-36

Surplus equip +  
Authorize Hwy Supt to sell  
@ Auctions Int,

**Lori Diver**

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**From:** Highway Super  
**Sent:** Monday, September 11, 2023 4:19 PM  
**To:** Lori Diver  
**Subject:** Surplus to add to agenda

Hi Lori, Is there time to add this vehicle to the agenda, if not next time is fine.

2011 International truck with dump, VIN #1HTWXSHT2BJ377283 i WOULD LIKE THEM TO "SURPLUS THIS TRUCK TO BE PARTS"

We can use the

THANKS UNKLE DALE