

Sodus Town Board Agenda
February 13, 2024
6:00 PM

Open with Pledge Allegiance

Roll Call: *(Lori Diver)*

AGENDA:

Public Speakers:

N/A

Public Comments:

Minutes:

Motion to file the following minutes:

- January 11, 2024 Regular Town Board Meeting (Supervisor Scott Johnson must abstain)
- January 25, 2024 Month End Town Board Meeting (Councilperson Chris Tertinek must abstain)

• **Supervisor’s Report**

• **Town Clerk’s Report**

• **Tax Collection Report**

• **Resolution to approve Abstract #3-2024**

1. Public Works Committee: Councilperson David LeRoy
(Highway, Drainage)

- Motion to file Highway Superintendent’s Report-Jared Larid

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 Reports– Robert Snyder & Kyle Kephart
- Flood Damage Prevention – Chris Tertinek

3. Recreation/Assessor’s Office: Councilperson Dale Pickering
(Recreation, Assessor)

- ~~Motion to file Sodus Recreation 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. Discussion Solar Eclipse-April 8, 2024 (Dave LeRoy)
2. Resolution appointing Cathy Willmott to the Board of Assessment Review effective immediately and term ending September 30, 2025.
First _____ Seconded _____
3. Motion to change month end board meeting from Thursday February 22, 2024 at 4:00 PM to Thursday February 29, 2024 at 4:00 PM. Note, the month end meeting scheduled for February 22, 2024 is only one week away from this meeting hence, the change of date for bill paying purposes.
First _____ Seconded _____
4. Motion to hold BID opening on Thursday February 29, 2024 Month End Town Board Meeting at 4:00 PM and allow Lori Diver Sodus Town Clerk to advertise for Removal of old bulkhead (Bilco style) door and replacing it with new metal bulkhead door at Camp Beechwood the Caretaker's House 7423 Lake Road, Sodus NY 14551. Include finish paint, locking latch and weather strip seal/s. Seal all openings that may allow water to enter. Specify warranty period. Remove all construction debris at the conclusion of work. For inspection of work site please coordinate with Sal Vittozzi at 315-576-0836.
First _____ Seconded _____
5. Motion to allow Supervisor Scott Johnson to sign ES Systems Inc. Mechanical Contractors agreement for full visual inspection, alarm system, drain test, valve tamper test and written report of inspection at a fee on a quarterly basis of \$300.00 and annually (\$1,200.00). If any repairs are required, they will be done on a time and material basis at the rate of \$100.00 per hour plus materials and applicable taxes.
First _____ Seconded _____
6. Discussion/decision regarding Dustin Pryce digging in the Town of Sodus right away to connect his house to the water main (7275 Mud Lane) as an out of district user (Lori Diver).
First _____ Seconded _____
7. Resolution authorizing the 2024 budget modifications to fund the amount for the increase in wages per the negotiated union contract. Bree Crandell is authorized to transfer \$63.00 from APRA funds to DA9089.8 and DB9089.8 to cover the increase in wages from the newly negotiated Union Contract for an amount not to exceed \$31.50 to each fund, for a total not to exceed \$63.00.
First _____ Seconded _____
8. Resolution authorizing the Justice Court Clerk part-time as back-up and authorize necessary 2024 budget modifications. The Town of Sodus Justices may need a justice court clerk part-time as back-up to cover vacations, sick time, etc. In the 2024 budget, this position rate of pay is \$17.34 hourly as needed for back-up appropriations that were not funded and that the Justice Court Clerk part-time position for back-up is now established, appointed and they will submit hours to payroll at \$17.34 per hour for a budget amount not to exceed \$4,000.00 for 2024 and that Bree Crandell is now authorized to modify the 2024 budget to move \$4,000.000 from ARPA funds to A1110.12.
First _____ Seconded _____
9. Resolution authorizing the hire of Town of Sodus Recreation Director Paulina Anderson part-time effective immediately and authorize 2024 budget modifications. The Town of Sodus will hire Paulina Anderson to fill the Recreation Director part-time at a salary of \$12,927.00 paid biweekly for 2024. Bree Crandell is authorized to make the following 2024 budget modifications to move an additional ARPA funds to A9089.8 to cover the salary of the newly hired Recreation Director, in an amount not to exceed \$1,800.00.
First _____ Seconded _____
10. Resolution authorizing the use of a back-up Dog Control Officer and budget modifications. The Town of Sodus has appointed a Dog Control Officer Kyle Kephart but understands that a need for a backup Dog Control Officer may arise. Bree Crandell is now authorized to modify the 2024 budget as follows; creating account A3510.12 for back-up Dog Control Officer and move \$3,000.00 of ARPA funds to that account.
First _____ Seconded _____
11. Resolution authorizing the purchase of 2024 Caterpillar Excavator in the amount of \$240,500.00 and budget modification. The Town of Sodus has CHIPS monies that have not been allocated, and desirous to purchase a new 2024 Caterpillar Excavator. Town Highway Superintendent has reviewed this with NYSDOT and received confirmation authorizing the use of these funds for this purpose, and the Town of Sodus-Town Board and the Town Highway Superintendent discussed the purchase contract and agree that a purchase of a 2024 Caterpillar M318 Excavator in the amount of \$240,500.00 from CHIPS Monies, and that the Town

Highway Superintendent is authorized to order the purchase of a 2024 Caterpillar M318 Excavator in the amount not to exceed \$240,500.00. The letter from NYSDOT and Purchase Contract for the 2024 Excavator will be on file with the Clerk to the Supervisor Bree Crandell is authorized to make the following necessary 2024 Budget Modifications to reflect this purchase from DB Fund Balance to CHIPS contractual account DB5112.4 in the amount of \$240,500.00.

First _____ Seconded _____

- 12. Resolution rescinding motion from the January 25, 2024 Minutes as follows:

Councilperson Chris Tertinek motioned to hire Paulina Anderson effective immediately as Seasonal Recreation Director with a salary of \$11,127.00 for 2024 plus an additional amount of \$900.00 to be issued to Anderson from the Town of Sodus ARPA funds was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, absent; and Dale Pickering; aye. Motion carried.

First _____ Seconded _____

- 13. Discussion RG&E Charging Station Make-Ready Program (per email sent).

- 1. Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal.

First _____ Seconded _____

Time _____

- 2. Motion to exit out of Executive Session and enter back into regular session.

First _____ Seconded _____

Time _____

- 3. Motion to adjourn.

First _____ Seconded _____

Time _____

MINUTES

Minutes of the Regular Town Board Meeting February 13, 2024 held in person at the
Town of Sodus courtroom 14-16 Mill St. Sodus, NY.

All meetings are open to the public.

Present:	David LeRoy, Councilperson/Deputy Supervisor Don Ross, Councilperson- <i>Zoom</i> Chris Tertinek, Councilperson Dale Pickering, Councilperson
Recording Secretary:	Lori Diver, Town Clerk
Absent:	Scott Johnson, Supervisor- (<i>Attended by Conference Call-Unable to Vote</i>)
Others Present:	Bree Crandell, Supervisor Clerk Sal Vittozzi, Camp Beechwood Jared Laird, Highway Superintendent Amy Kendall, Town Attorney Casey Carpenter, Times of Wayne County Ervina Donavon, Village of Sodus Trustee Ellen Zuroski, Town of Sodus Resident Mike Scoville, Lemcke questions Darrell Vasseur, Lemcke questions David Wahl, Town of Sodus Resident Steve Wickman, Town of Sodus Resident

Deputy Supervisor David LeRoy 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 were present with the exception of Supervisor Scott Johnson. (*Note: Johnson was available by conference call-unable to vote*)

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

Ervina Donavan discussed with the Town Board why the Town would be interviewing for a Court Clerk position when they haven't advertised for the position. The Board informed Donavan that Town was not notified there was Court Clerk position even open or that we were interviewing. Donavan claimed that one of the Justices informed her that they were interviewing. The Board once again informed Donavan, that the Board was unaware of any position for Town Court was even open.

Donavan then asked the Board why the Town makes charitable contributions to the Wallington School House and other places but, why the Town does not give money to the Sodus Bay Historical Society? The Board's reply was, because they have not come to the Board and asked for a contribution.

Mike Scoville and Darrell Vasseur Town of Sodus Residents asked the Town Board if there were any updates regarding the Lemcke property. It was discussed that Code Enforcement Officer Frank Gahr is in the process of working with Lemcke regarding the buildings on his property that need to be removed. Scoville informed the Town Board that he believes Lemcke is digging holes on his property to bury his bathroom waste from his camper and is adding more equipment on the property as well. Scoville and Vasseur were informed that the Town is working on the removal of the buildings on Lemcke's property and the other equipment and junk on the property are being handled through the legal system.

Dave Wahl, resident of the Town of Sodus shared with the Board the noise 4 wheelers are making running up and down his road. According to Wahl, they are running up and down VanSlyck Rd continuously. Supervisor Scott Johnson stated he would talk with Sheriff Milby regarding this.

Steve Wickman, resident of the Town of Sodus discussed with the Board, if the Town of Sodus equipment just purchased was on State Bid? The reply from the Board was, "Yes".

End of public comments.

MINUTES

Minutes from January 11, 2024 were presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Minutes from January 25, 2024 were presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

SUPERVISOR'S REPORT

The Supervisor's monthly report was presented for January 2024. Councilperson Chris Tertinek motioned to file this report, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

TOWN CLERK'S REPORT

The Town Clerk's Reports, Town Clerk's bank statements for audit and bank register for January 2024 was presented.

Note: bank statement and bank register are listed in detail with Town Clerk cash book for 2024. For security reasons and confidentiality, it cannot be published in Minutes.

Councilperson Chris Tertinek motioned to file this report was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

TAX COLLECTION REPORT

The Tax Collection Report, Tax Collector bank statements for audit and bank register for January 2024 was presented. Councilperson Dale Pickering motioned to file these reports, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Note: bank statement and bank register are listed in detail with Tax Collection cash book for 2024. For security reasons and confidentiality, it cannot be published in Minutes.

ABSTRACT

RESOLUTION TO PAY ABSTRACT NO. 03

(01 02-2024)

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

General	046-094	\$ 50,587.07
Highway	036-049	\$ 277,151.43
CM1-Parks	03-03	\$ 33.96
V/Sodus FD	02-02	\$ 39,000.00
Wallington FD	03 & 05	\$ 106,700.00
Sodus Center FD	04-04	\$ 85,940.00
Alton FD	07-07	\$ 60,054.00
V/SP FD	06-06	\$ 39,000.00
Capital Projects	03-03	\$ 665.00
Special District	01-01	\$ 1,049.48
GRAND TOTAL:		\$ 660,180.94

NOW BE IT RESOLVED, Councilperson David LeRoy motioned to approve payment of these bills as reviewed for Abstract No. 03, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

PUBLIC WORKS COMMITTEE: Councilperson David LeRoy, Chair
(Highway, Drainage - Deputy Town Supervisor)

HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

Councilperson Dale Pickering motioned to file the monthly January 2024 Highway report was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

- Drainage *N/A*

There was discussion that Larry Lockwood’s truck is not salvageable. Jared Laird stated they need to order a new truck to replace Larry’s. The insurance value of Larry’s truck is \$264,000.00.

Councilperson Dale Pickering motioned to get rid of the truck that was involved in the accident (Larry’s truck) 2021 International Truck (last four digits of the VIN # 1566) was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were

heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Jared Laird shared that the person that won the bid off from Auction's International for the two trucks that were in the Town of Sodus Highway Barn fire (end of 2019) has not picked them up yet. Jared said he will give the guy a little more time until the end of the month to come and get them.

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson Dale Pickering motioned to file the monthly January 2024 Code Enforcement report, was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO

Councilperson David LeRoy motioned to file Robert Snyder and Kyle Kephart's monthly January 2024 Dog Control report, was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson

Lake Level (ASL = Above Sea Level)

Lake at 245.05 ft ASL at end of January. Up 9 inches from the end of the previous month. At the end of January 2024, about the same as at end of January 2023.

At the end of January about 5 inches up from the long-time mean level.

Long term forecast for mid-July 2024, 246.0 ft ASL. About even with long-time mean level and about 5 inches below 2023 in mid-July.

RECREATION-ASSESSOR OFFICE: *Councilman Dale Pickering*

(Recreation and Assessor's Office)

CAMP BEECHWOOD-PARKS-CEMETERIES REPORTS:

Recreation Report

~~Sodus Recreation monthly report~~ Paulina Anderson (unable to attend meeting)

(There was no written report hence; Paulina started as Rec Director in the end of January 2024)

Councilperson David LeRoy motioned to allow Paulina Anderson to begin a "Mini Ballers" program for Winter Recreation for 1st and 2nd Graders. This program would be run by volunteers to teach the basics and fundamentals of basketball and will begin the first Saturday of March through the last Saturday of March 2024 was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

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

Councilperson Dale Pickering motioned to file the monthly January 2024 report from Sole Assessor Nathan Mack was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

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

Councilperson Don Ross gave his committee reports. SESA Minutes and the 911 report was sent to everyone via email. The Wayne County Water & Sewer Authority elected its slate of officers for 2024. Ross is still on the Audit Committee. The Wallington Fire Dept. received a grant about 5 years ago from NY State. The funding was finally made available to begin the addition to the fire department.

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 2024 Camp Beechwood-Parks & Cemeteries report from Sal Vittozzi, Sodus Town Groundskeeper-Caretaker was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

CORRESPONDENCE & INFORMATION

Councilperson Dale Pickering motioned close the Town of Sodus municipal offices at 12:00 PM Noon for April 8, 2024 Solar Eclipse Day was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

RESOLUTION**BOARD OF ASSESSMENT REVIEW APPOINTMENT-CATHY WILLMOTT****(02 02-2024)**

The following resolution was presented for its adoption,

WHEREAS, Donald Buchwald's appointment on the Board of Assessment review position has been vacant since 2023, and

BE IT RESOLVED, the Sodus Town Board appoints Cathy Willmott as Board of Assessment Review Member to the Board of Assessment Review and her term will begin effective immediately and end September 30, 2025, and

Councilperson Dale Pickering motioned to adopt resolution (02 02-2024) was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott

Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

Councilperson Dale Pickering motioned to change the Month End Town Board meeting from Thursday February 22, 2024 at 4:00 PM to Thursday February 29, 2024 at 4:00 PM (Note: the meeting scheduled for February 22, 2024 is only one week away from the current meeting being held and not allowing all the bills for February to be paid) was seconded by Councilperson Dave LeRoy. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Councilperson Dave LeRoy motioned to hold BID opening on Thursday February 29, 2024 Month End Town Board Meeting at 4:00 PM and allow Lori Diver Sodus Town Clerk to advertise for Removal of old bulkhead (Bilco style) door and replacing it with new metal bulkhead door at Camp Beechwood the Caretaker's House 7423 Lake Road, Sodus NY 14551. Include finish paint, locking latch and weather strip seal/s. Seal all openings that may allow water to enter. Specify warranty period. Remove all construction debris at the conclusion of work. For inspection of work site please coordinate with Sal Vittozzi at 315-576-0836 was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Councilperson Dale Pickering motioned to allow Supervisor Scott Johnson to sign ES Systems Inc. Mechanical Contractors agreement for full visual inspection, alarm system, drain test, valve tamper test and written report of inspection at a fee on a quarterly basis of \$300.00 and annually (\$1,200.00). If any repairs are required, they will be done on a time and material basis at the rate of \$100.00 per hour plus materials was seconded by Dave LeRoy. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.



February 12, 2024

Town of Sodus Highway Department
84 Rotterdam Rd.
Sodus, NY 14551

Attn: Dale Pickering
Re: Building Sprinkler System
Town of Sodus Highway Department
84 Rotterdam Rd., Sodus, NY 14551
2024 Season

Dear Mr. Pickering:

In accordance with your request, we are pleased to quote the sum of \$1,200.00 (One Thousand Two Hundred Dollars), plus applicable taxes annually for the quarterly inspection of (1) one wet sprinkler system at the above-mentioned facility. The inspections will include the following:

- | | | |
|----|------------------------------|-----------|
| 1. | Full visual inspection | Annually |
| 2. | Alarm test | Quarterly |
| 3. | Drain test | Quarterly |
| 4. | Valve tamper test | Quarterly |
| 5. | Written report of Inspection | Quarterly |

You will be invoiced on a quarterly basis at a rate of \$300.00 (Three Hundred Dollars), plus applicable taxes, for each inspection. We exclude fire alarm testing.

If any repairs are required, they will be done on a Time and Material basis at the rate of \$100.00 (One Hundred Dollars) per hour plus materials and applicable taxes. Our terms are 30 days net. Any outstanding balances will incur 3% interest.

(Tabled until further notice)

Discussion/decision regarding Dustin Pryce digging in the Town of Sodus right away to connect his house to the water main (7275 Mud Lane) as an out of district user (Lori Diver).

RESOLUTION
BUDGET MODIFICATIONS

(03 02-2024)

RESOLUTION AUTHORIZING THE 2024 BUDGET MODIFICATIONS TO FUND THE AMOUNT FOR THE INCREASE IN WAGES PER THE NEGOTIATED UNION CONTRACT:

WHEREAS, the Town of Sodus adopted a new Union Contact in 2024, and

WHEREAS, the amount negotiated and the adopted 2024 budget have a shortfall in DA9089.8 and DB9089.8 funds in the amount of \$31.50.

BE IT RESOLVED, that the Clerk to the Supervisor / Budget Officer is authorized to modify the 2024 budget as follows:

To transfer \$63.00 ARPA funds to DA9089.8 and DB9089.8 to cover the increase in wages from the newly negotiated Union Contract for an amount not to exceed \$31.50 to each fund, for a total not to exceed \$63.00.

Adopted at a meeting of the Town of Sodus on the 13th day of February, 2024.

NOW THEREFORE BE IT RESOLVED, Councilperson David LeRoy motioned to adopt resolution (03 02-2024) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

RESOLUTION
JUSTICE COURT CLERK

(04 02-2024)

RESOLUTION AUTHORIZING THE JUSTICE COURT CLERK PART TIME AS BACK-UP AND AUTHORIZE NECESSARY 2024 BUDGET MODIFICATIONS: and

WHEREAS, the Town of Sodus and Justices discussed and agree that a need may arise for a Justice Court Clerk Part Time as back-up to cover vacations, sick time, etc., and

WHEREAS, in the 2024 Budget this position of Justice Court Clerk Part Time, at the rate of \$17.34 per hour as needed for back-up or the appropriations were not funded, and

BE IT RESOLVED THAT, a that Justice Court Clerk Part Time position for back-up is established, appointed and submit hours for payroll at \$17.34 per hour for a budget amount not to exceed \$4,000.00 for 2024.

BE IT FURTHER RESOLVED, that the Clerk to the Supervisor / Budget Officer is authorized to modify the 2024 budget as follows:
To move \$4,000.00 from ARPA funds to A1110.12.

Adopted at a meeting of the Town of Sodus on the 13th day of February, 2024.

NOW THEREFORE BE IT RESOLVED, Councilperson Chris Tertinek motioned to adopt resolution (04 02-2024) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

RESOLUTION
RECREATION DIRECTOR
(05 02-2024)

RESOLUTION AUTHORIZING THE HIRE OF TOWN OF SODUS RECREATION DIRECTOR PART TIME AND AUTHORIZE 2024 BUDGET MODIFICATIONS:

WHEREAS, the Town of Sodus has advertised and interviewed for the vacant position of Recreation Director Part Time position, and

WHEREAS, the Town of Sodus would like to hire Paulina Anderson to fill the Recreation Director Part Time position at a salary of \$12,927.00 paid biweekly for the per year.

BE IT RESOLVE, that Paulina Anderson is hired as the Town of Sodus Recreation Director Part time at a salary of \$12,927.00 per year.

BE IT FURTHER RESOLVED, that Clerk to the Supervisor / Budget Officer is authorized to make the following 2024 Budget Modifications:

To move additional ARPA funds to A9089.8 to cover the salary of the newly hired Recreation Director, in an amount not to exceed \$1,800.00.

Adopted at a meeting of the Town of Sodus on 13th day of February 2024.

NOW THEREFORE BE IT RESOLVED, Councilperson Dave LeRoy motioned to adopt resolution (05 02-2024) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

RESOLUTION
BACK-UP DOG CONTROL OFFICER
(06 02-2024)

RESOLUTION AUTHORIZING THE USE OF A BACK-UP DOG CONTROL OFFICER AND BUDGET MODIFICATIONS:

WHEREAS, The Town of Sodus has appointed a Dog Control Officer but understands that a need for a Back-up Dog Control Officer may arise, and

BE IT RESOLVED THAT, a Back-up Dog Control Officer may be appointed and submit hours for payment.

BE IT FURTHER RESOLVED, that the Clerk to the Supervisor / Budget Officer is authorized to modify the 2024 budget as follows:

Create account A3510.12, for the back-up Dog Control Officer, and move \$3,000.00 of ARPA funds to that account.

Adopted at a meeting of the Town of Sodus on the 13th day of February, 2024.

NOW THEREFORE BE IT RESOLVED, Councilperson Dave LeRoy motioned to adopt resolution (06 02-2024) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

RESOLUTION
2024 CATERPILLAR EXCAVATOR
(07 02-2024)

RESOLUTION AUTHORIZING THE PURCHASE OF 2024 CATERPILLAR EXCAVATOR IN THE AMOUNT OF \$240,500.00 AND BUDGET MODIFICATION:

WHEREAS, the Town of Sodus has CHIPS Monies that have not been allocated, and desirous to purchase a new 2024 Caterpillar Excavator. Town Highway Superintendent has reviewed this with NYSDOT and received confirmation authorizing the use of these funds for this purpose, and

WHEREAS, the Town of Sodus Town Board and the Town Highway Superintendent discussed the purchase contract and agree that a purchase of a 2024 Caterpillar M318 Excavator in the amount of \$240,500.00 from CHIPS Monies, and

BE IT RESOLVED, that the Town Highway Superintendent is authorized to order the purchase of a 2024 Caterpillar M318 Excavator in the amount not to exceed \$240,500.00.

BE IT RESOLVED, that the letter from NYSDOT and Purchase Contract for the 2024 Excavator will be on file with the Clerk to the Supervisor / Budget Officer.

BE IT FURTHER RESOVLED, that the Clerk to the Supervisor / Budget Officer is authorized to make the following necessary 2024 Budget Modifications to reflect this purchase:

From DB Fund Balance to CHIPS contractual account DB5112.4 in the amount of \$240,500.00.

Adopted at a meeting of the Sodus Town Board on 13th day of February, 2024.

NOW THEREFORE BE IT RESOLVED, Councilperson Dave LeRoy motioned to adopt resolution (07 02-2024) was seconded by Councilperson Dale Pickering. Upon roll

call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

RESOLUTION

RESCINDING JANUARY 25, 2024 RESOLUTION-RECREATION DIRECTOR

(08 02-2024)

NOW THEREFORE BE IT RESOLVED, Councilperson Dale Pickering motioned to rescind resolution from the January 2025 Minutes hiring Paulina Anderson as a Recreation Director and adopt resolution (08 02-2024) was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

The Sodus Town Board discussed the RG&E Charging Station Make Ready Program email that was sent. The Sodus Town Board stated that it is not in the Town of Sodus area however; the Village of Sodus and Village of Sodus Point do qualify.

No Executive Session was held as previously stated on agenda.

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

Meeting adjourned at 7:20 PM

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

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

MEETING ATTENDANCE SIGN-IN SHEET

Meeting Date: February 13, 2024

Committee/Board: Regular Town Board Meeting

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

1. Marcell Vassena _____
2. ERINA DONOVAN JILLAGE _____
3. Ellen Zuraski TOWN _____
4. MIKE SCULLIE Town _____
5. Casuy Carenter Times _____
6. STEW WICKMAN Town _____
7. Dan Kelly Town _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

Lori Diver

Subject: Donald Ross' Zoom Meeting
Location: <https://us06web.zoom.us/j/81898627757?pwd=DezCFwbOK2cntlY4xNbkBpzPkOd23x.1>
Start: Tue 2/13/2024 5:45 PM
End: Tue 2/13/2024 7:30 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Donald Ross

Donald Ross is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us06web.zoom.us/j/81898627757?pwd=DezCFwbOK2cntlY4xNbkBpzPkOd23x.1>

Meeting ID: 818 9862 7757

Passcode: 123074

One tap mobile

+13052241968,,81898627757#,,,,*123074# US

+16465588656,,81898627757#,,,,*123074# US (New York)

Dial by your location

• +1 305 224 1968 US

• +1 646 558 8656 US (New York)

• +1 646 931 3860 US

• +1 301 715 8592 US (Washington DC)

• +1 309 205 3325 US

• +1 312 626 6799 US (Chicago)

• +1 720 707 2699 US (Denver)

• +1 253 205 0468 US

• +1 253 215 8782 US (Tacoma)

• +1 346 248 7799 US (Houston)

• +1 360 209 5623 US

• +1 386 347 5053 US

- +1 507 473 4847 US
- +1 564 217 2000 US
- +1 669 444 9171 US
- +1 689 278 1000 US
- +1 719 359 4580 US

Meeting ID: 818 9862 7757

Passcode: 123074

Find your local number: <https://us06web.zoom.us/j/81898627757>

When

Tuesday Feb 13, 2024 · 17:45 – 19:30 (Eastern Time - New York)

Location

<https://us06web.zoom.us/j/81898627757?pwd=DezCFwbOK2cntlY4xNbkBpzPkOd23x.1>

View map

Organizer

Donald Ross

monkeyrun8@gmail.com

Guests

townclerk@sodusny.gov

View all guest info

Reply for townclerk@sodusny.gov

Yes No Maybe

More options

Invitation from Google Calendar

You are receiving this email because you are an attendee on the event. To stop receiving future updates for this event, decline this event.

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. [Learn more](#)

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, 2024:

2/6/2024

Supervisor

Date

<u>FUND:</u>	<u>12/31/2023</u>	<u>1/31/2024</u>
A/B General Cash - Checking	\$724,259.80	\$1,379,111.24
		<u>\$654,851.44</u>
DA/DB Highway Cash - Checking	\$1,006,770.73	\$2,036,585.64
		<u>\$1,029,814.91</u>
SW20 South Geneva WD Cash - Checking	\$39,794.11	\$39,794.11
		<u>\$0.00</u>
SW11 Water District 11 Cash - Checking	\$43,330.14	\$43,330.14
		<u>\$0.00</u>
SW Water Debt Service Cash - Checking	\$107,861.05	\$54,755.43
		<u>-\$53,105.62</u>
HB Capital Projects Cash - Checking	\$343,584.23	\$42,647.97
		<u>-\$300,936.26</u>
TA Trust & Agency Cash - Checking	\$12,574.41	\$5,069.78
		<u>-\$7,504.63</u>

FUND:		12/31/2023	1/31/2024
Fire Districts			
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$60,940.00
SF3	Wallington Fire District	\$0.00	\$35,400.00
SF4	Alton Fire District	\$0.00	\$20,054.00
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	\$310,994.00
			\$310,694.00
Lighting Districts			
SL1	Alton Lighting	\$9,595.13	\$13,995.13
SL2	Sodus Center Lighting	\$26,565.21	\$29,065.21
SL3	Wallington Lighting	\$8,839.93	\$10,839.93
		\$45,000.27	\$53,900.27
			\$8,900.00
Total All Funds		\$2,323,474.74	\$3,973,693.21
			\$1,650,218.47

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

JANUARY, 2024

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>3</u>	DECALS	<u>7.55</u>	
		TOTAL TOWN CLERK FEES		7.55
A1550	<u>3</u>	DOG IMPOUNDMENTS	<u>30.00</u>	
		TOTAL A1550		30.00
A1689	<u>35</u>	REGISTRAR FEES	<u>340.00</u>	
		TOTAL A1689		340.00
A1789	<u>2</u>	EZ-PASS THRU-WAY TAGS	<u>50.00</u>	
		TOTAL A1789		50.00
A2001	<u>3</u>	RECREATION FEES	<u>330.00</u>	
		TOTAL A2001		330.00
A2544	<u>158</u>	DOG LICENSES	<u>2,110.00</u>	
		TOTAL A2544		2,110.00
A2655	<u>2</u>	MISC	<u>200.00</u>	
	<u>4</u>	COPIES	<u>1.00</u>	
		TOTAL A2655		201.00
B2555	<u>10</u>	BUILDING PERMITS	<u>2,723.00</u>	
		TOTAL B2555		2,723.00
B2590	<u>2</u>	SEPTIC	<u>200.00</u>	
		TOTAL B2590		200.00
B2770	<u>1</u>	VARIANCES	<u>100.00</u>	
		TOTAL B2770		100.00
CM2089	<u>1</u>	PARK FEES	<u>30.00</u>	
		TOTAL CM2089		30.00
CM2705	<u>3</u>	BEECHWOOD DONATIONS	<u>210.00</u>	
		TOTAL CM2705		210.00

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2024


page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,068.55	# 1441
PAID TO SUPERVISOR FOR PART TOWN FUND	3,023.00	
PAID TO SUPERVISOR CAMPING FEES	240.00	- 1442
PAID TO NYS DEC FOR DECALS	557.45	Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	250.00	- 1443
TOTAL DISBURSEMENTS	7,139.00	

Balanced
2-5-2024
(17)

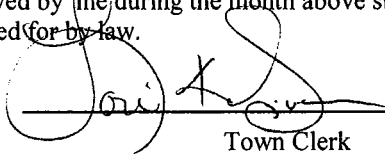
FEBRUARY 1, 2024


 _____, SUPERVISOR
 SCOTT JOHNSON

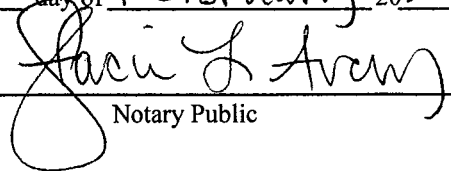
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS

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

Subscribed and sworn to before me this



 Town Clerk

1st day of February 2024


 Notary Public

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

02/01/2024
13:58:48

TOWN OF SODUS

CAMP - CAMP Transaction Report
For the period 01/01/2024 through 01/31/2024

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	01/03/2024	12-27 TO 12-29	CREGO, NATHAN	1	30.00
				1	30.00
Total Sales				1	30.00

Salamat L. V. Vetter
Caretaker Signature
Balanced w/ T-Clerk

2/2/24
Date

02/01/2024
13:59:03

TOWN OF SODUS

REC - REC Transaction Report

For the period 01/01/2024 through 01/31/2024

Type	Date	Comment	Name	Quantity	Fee
1.REC	01/08/2024	BASKETBALL SPONSOR	CLARK HEATING	1	250.00
2.REC	01/19/2024	RECREATIONAL BASKETBALL	DAVIS, ARNOLD	1	40.00
3.REC	01/08/2024	REC BASKETBALL	GENESKY EMILY	1	40.00
				3	330.00
Total Sales				3	330.00

Katie Hae
Recreation Signature

2/7/24
Date

Balanced w/ Town Clerk

JANUARY

Town of Sodus Code Enforcement Report

2024

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	1	\$55,000.00	\$379.00
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	3	\$110,000.00	\$1,516.00
R10	Pole Barns & Storage Build. Additions	1	\$33,000.00	\$380.00
R11	Garages (detached)	1	\$10,000.00	\$248.00
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.)	1	\$40,000.00	\$100.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

JANUARY

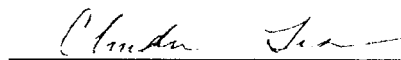
Town of Sodus Code Enforcement Report

2024

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	1	\$800.00	\$50.00
S4	Septic New Install			\$0.00
G1				\$0.00
G2				\$0.00
G3		1	\$1,200.00	\$50.00
G4				\$0.00
G5		1	\$900.00	\$50.00
G6		1	\$3,900.00	\$50.00
G7				\$0.00
G8				\$0.00
G9				\$0.00
G10		1		\$0.00
G11				
G12				\$0.00
G13		3	\$8,500.00	\$0.00
G14				\$0.00
TOTALS:		15	\$263,300.00	\$2,823.00
Permit Inspections - 57				
APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits		Inspection/Issued	
01	Fire Safety		Inspections	\$0.00
02	Septic	2	Inspections	\$200.00
03	Truss		Inspections	\$0.00
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation		Inspections	\$0.00
06	C of O	1	Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	37	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	1	Certified Mail	
	Septic Transfers	14	Mailed	
	Septic CofC	6	Compliant	
	Septic Fail	2	Non-Compliant	
TOTALS:		65		\$400.00

Balance Total: \$3,223.00


 Town Clerk Balance Date 2-1-2024


 CEO Clerk Balance Date

02/01/2024
13:55:20

TOWN OF SODUS

BLDG - BLDG Transaction Report For the period 01/01/2024 through 01/31/2024

Type	Date	Comment	Name	Quantity	Fee
1. BLDG	01/25/2024	12735	CASTLE CHRISTINE	1	380.00
2. BLDG	01/25/2024	12737	DATTHYN, DANIEL J	1	50.00
3. BLDG	01/16/2024	12733	FINCH, BEVERLY	1	248.00
4. BLDG	01/31/2024	12739	GIOCONDO, JULIE	1	379.00
5. BLDG	01/04/2024	12729	HINKELMAN, JASON	1	320.00
6. BLDG	01/22/2024	12734	MARTIN, SABRINA	1	50.00
7. BLDG	01/03/2024	12727	SCHAWRTZ, JOE	1	296.00
8. BLDG	01/03/2024	12728	THYNE, STEVE	1	50.00
9. BLDG	01/11/2024	12732	UPCHURCH, DAVID	1	50.00
10. BLDG	01/09/2024	12730	YOUNGMAN, OLEN	1	900.00
				10	2,723.00
Total Sales				10	2,723.00

02/01/2024
14:55:03

TOWN OF SODUS

MISC - MISC Transaction Report
For the period 01/01/2024 through 01/31/2024

Type	Date	Comment	Name	Quantity	Fee
1. MISC	01/10/2024	1711 HOME OCCUPATION	BUYCK PATRICIA	1	100.00
2. MISC	01/16/2024	1712 COASTAL EROSION	VIRTS, MICHAEL	1	100.00
				2	200.00
Total Sales				2	200.00

02/01/2024
15:05:57

TOWN OF SODUS

SEPT - SEPT Transaction Report

For the period 01/01/2024 through 01/31/2024

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	01/23/2024	1714	ALMANZA AGUILERA, JUAN	1	100.00
2. SEPT	01/23/2024	1713	DATTHYN DANIEL	1	100.00
				2	200.00
Total Sales				2	200.00

02/01/2024
15:06:35

TOWN OF SODUS

VAR - VAR Transaction Report

For the period 01/01/2024 through 01/31/2024

Type	Date	Comment	Name	Quantity	Fee
1.VAR	01/29/2024	1715	STORMS, KATHERINE	1	100.00
				1	100.00
Total Sales				1	100.00



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-163009

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

Invoice Period: **01/01/2024** to **01/31/2024**

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	3	\$557.45	\$7.55	0	\$0.00	\$0.00	\$0.00	\$557.45

\$557.45 Will be swept from your bank account on **2/15/2024**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-163009

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

Invoice Period: **01/01/2024** to **01/31/2024**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	3	\$565.00	\$7.55	\$557.45

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

Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount

Invoice Totals				Sweep \$557.45
-----------------------	--	--	--	-------------------

\$557.45 Will be swept from your bank account on **2/15/2024**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-163009

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

Invoice Period: **01/01/2024** to **01/31/2024**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
01/05/2024	1	\$5.89	\$529.11	0	\$0.00	\$0.00	\$535.00	\$5.89	\$529.11
01/06/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/07/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/08/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/09/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
01/10/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/11/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/12/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/13/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/14/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/15/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/16/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/17/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/18/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/19/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/20/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/21/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/22/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/23/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/24/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/25/2024	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
01/26/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/27/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/28/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/29/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/30/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
01/31/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	3	\$7.55	\$557.45	0	\$0.00	\$0.00	\$565.00	\$7.55	\$557.45

\$557.45 Will be swept from your bank account on **2/15/2024**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-163009

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

Invoice Period: **01/01/2024** to **01/31/2024**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Lifetime License (Hunt/Fish/Turkey) 5-11	1	\$5.89	\$529.11	0	\$0.00	\$0.00	\$535.00	\$5.89	\$529.11
Resident Fishing	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Resident Senior Fishing	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Totals	3	\$7.55	\$557.45	0	\$0.00	\$0.00	\$565.00	\$7.55	\$557.45

\$557.45 Will be swept from your bank account on **2/15/2024**

02/01/2024
13:57:28

TOWN OF SODUS
Detail of Decals Transactions
For the period 01/01/2024 through 01/31/2024

Date	Gross Sales	Commission	Net Sales
01/05/2024	535.00	5.89	529.11
01/09/2024	25.00	1.38	23.62
01/25/2024	5.00	0.28	4.72
Grand Total:	565.00	7.55	557.45

Month Reported: JANUARY, 2024

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: FEBRUARY 1, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>74</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>86</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>160</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>135</u>	\$12.00 ea <u>1535.00*</u>	\$1.00 ea <u>160.00*</u>	<u>150.00</u>
Unspayed and Unneutered Dogs	<u>23</u>	\$15.00 ea <u>395.00*</u>	\$3.00 ea <u>90.00*</u>	<u>30.00</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>160</u>	<u>1930.00</u>	<u>250.00</u>	<u>180.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$2110.00</u>
Paid to NYS Animal Population Control Program	<u>\$250.00</u>

*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, 2024
 County: WAYNE Town of Sodus
 TCV Code: 5412 Wayne Sodus
 Prepared by: Lorraine K Diver, Town Clerk
 Date Prepared: FEBRUARY 1, 2024

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 = \$160.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$90.00
TOTAL AMOUNT REMITTED	\$250.00
Check Number: # 1443	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

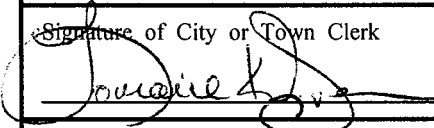
Report for the month of <u>JANUARY</u> <u>2024</u>	Do not write in this area	DEP. NO. _____
City or Town of <u>SODUS</u>		\$ _____
County of <u>WAYNE</u>		CHECK # _____

Licenses numbered from NONE to NONE inclusive. # of Military Exemptions: _____

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

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

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>0.00</u>	Name of City or Town Clerk (Please type or print)	
	<u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk	Date
		<u>02/01/2024</u>
	Mailing Address	
<u>14-16 MILL STREET</u>		
<u>SODUS NY</u>	Zip <u>14551</u>	
E-mail Address	Phone	
<u>townofso@rochester.rr.com</u>	<u>(315) 483-6934</u>	

INSTRUCTIONS

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

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

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

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

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

Town of Sodus - 2024 - County & Town Tax Collection
Trial Balance - All Swis Codes
01-31-24

#52

Original Warrant	6,484,336.71
Adjustments	0.00
=====	
Adjusted Warrant	6,484,336.71
1st Installments	95,088.93
2nd Installments	8,149.70
Full Payments	3,585,916.51
Penalties	0.00
=====	
Total Collections	3,689,155.14
Taxes Outstanding	2,795,181.57

Louis copy

2,885,989.50+
2,233,09-
88,574.84-
2,795,181.57*+

OK

0.*

6,484,336.71+ - Tax warrant total
 748,598.00-
 4,956.00-
 103,542.00-
 194,300.00-
 60,940.00-
 35,400.00-
 20,054.00-
 4,400.00-
 2,500.00-
 2,000.00-
 12,355.00-
 33,345.00-
 690,666.00-
 1,776,099.14-
 2,795,181.57*+ -> Taxes outstanding
 ... -> Payments collected
 ... -> checks given to supervisor
 ... -> Balanced 2/3/2024

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
46	VILLAGE OF SODUS FEBRUARY 2024 RENT	A1620.4	2,000.00		
47	SODUS BAY HISTORICAL SOCIETY 2024 CHARITABLE CONTRIBUTION	A6410.4	2,000.00		
48	SODUS BAY HISTORICAL SOCIETY 2024 ARPA FUNDS	A6410.48	7,000.00		
49	SODUS POINT 2024 CHARITABLE CONTRIBUTION	A6410.41	1,500.00		
50	FB VERSCHOOT MEMORIAL POST 2024 CHARITABLE CONTRIBUTION	A6510.4	3,000.00		
51	FB VERSCHOOT MEMORIAL POST 2024 ARPA FUNDS	A6510.48	5,000.00		
52	HOME MEAL SERVICE INC 2024 CHARITABLE CONTRIBUTION	A6772.4	3,000.00		
53	SODUS GO-GETTERS 2024 CHARITABLE CONTRIBUTION	A6772.41	2,250.00		
54	JOY COMMUNITY CENTER 2024 CHARITABLE CONTRIBUTIONS	A7520.401	1,000.00		
55	JOY COMMUNITY CENTER 2024 ARPA FUNDS	A7520.481	2,500.00		
56	WALLINGTON SCHOOL HOUSE 2024 CHARITABLE CONTRIBUTIONS	A7520.402	1,000.00		
57	WALLINGTON SCHOOL HOUSE 2024 ARPA FUNDS	A7520.48	2,250.00		
58	RURAL BAPTIST CEMETERY 2024 ARPA FUNDS	A8810.48	5,000.00		
59	MRB GROUP PC 53985/WD # 12 PROFESSIONAL SVC'S	A600	2,237.50		
60	FINGER LAKES CONSULTING SVC'S PROVIDED 1-5-2024 TO 1-29-2024	A1620.1	1,450.00		
61	VILLAGE OF SODUS COURT FINES A1130.4 DECEMBER 2023	A600	25.00		
62	MICHELLE DOLAN 72 BANK MILEAGE @.67 CENTS	A1110.4	48.24		
63	THERESA RYAN 24 BANK MILEAGE @ .67 CENTS	A1110.4	16.08		
64	AGUIRRE LANGUAGE SVC 2371/COURT LANGUAGE SERVICE	A1110.4	211.64		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
65	WEX BANK FUEL FOR JANUARY 2024	A7110.4	63.63		
66	LORI K. DIVER 62.50 BANK MILES @ .67 CENTS TAX COLLECTION	A1330.4	41.87		
66	LORI K. DIVER 62.50 BANK MILES @ .67 CENTS TOWN CLERK	A1410.4	41.88		
67	ROBERT SNYDER DCO 45 MILES @.67 CENTS	A3510.4	30.15		
68	KYLE KEPHART 48 DCO MILEAGE @ 67 CENTS	A3510.4	32.16		
70	BREWER'S SEPTIC 0249-FEB/HANDICAP PORTA JOHN	A7110.45	275.00		
71	SODUS EMERGENCY SERVICES 2024 DUES	A1920.4	100.00		
72	STAPLES 3558450999/OFFICE SUPPLIES	A1110.4	31.15		
72	STAPLES 3558450998/OFFICE SUPPLIES	A1110.4	198.04		
72	STAPLES 3558450993/OFFICE SUPPLIES	A1620.4	39.70		
72	STAPLES 3558450997/OFFICE SUPPLIES	A1620.4	42.30		
72	STAPLES 3558450995/OFFICE SUPPLIES	A5132.4	37.86		
73	PROFORMA BK14002710A/ASSESSOR ENVELOPES	A1355.4	325.50		
74	KNAUF SHAW ATTORNEYS AT LAW 6754/MUNICIPAL MATTERS	A1420.4	1,250.00		
75	CINTAS 5194875534/REPLINSIH MEDICAL SUPPLIES	A5132.4	125.53		
76	MORGAN RUBBISH REMOVAL INC. 383406/HIGHWAY GARBAGE -RECYCLE REMOVAL	A5132.4	99.91		
77	HONORABLE ROGER L. MISSO JR 2024 WCMA 2024 DUES	A1110.4	150.00		
78	LETTERING LOUNGE 10069/BOARD NAME PLATES-HOLDER	A1010.4	44.45		
79	LAKE COUNTRY DISTRIBUTING 020039/WATER GALLONS	A1620.4	19.50		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
80	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING	A5182.4	912.08		
81	TOSHIBA AMERICA BUSINESS SOLUT 520674524/COPIER	A1620.4	228.83		
82	SODUS CHAMBER OF COMMERCE 2024 DUES	A1920.4	60.00		
84	PITNEY BOWES INC 1024641774/INK FOR POSTAGE MACHINE	A1670.4	79.49		
85	PITNEY BOWES INC 8000-9000-0388-2325/POSTAGE TRANSFER NEW MACHINE	A1670.4	1,015.55		
86	PITNEY BOWES INC 1024711858/RENTAL OLD POSTAGE MACHINE	A1670.4	115.20		
86	PITNEY BOWES INC 1024693393/RENTAL NEW POSTAGE MACHINE	A1670.4	104.40		
87	CHARTER COMMUNICATIONS COURT	A1110.4	152.47		
87	CHARTER COMMUNICATIONS SUPERVISOR	A1220.4	76.24		
87	CHARTER COMMUNICATIONS ASSESSOR	A1355.4	76.23		
87	CHARTER COMMUNICATIONS TOWN CLERK	A1410.4	152.47		
87	CHARTER COMMUNICATIONS HIGHWAY	A5132.4	64.93		
88	CHARTER COMMUNICATIONS 142290201011424/HIGHWAY DIGTIAL RECEIVER	A5132.4	9.99		
89	CHARTER COMMUNICATIONS 144718501011424/INTERNET-CABLE	A5132.4	107.98		
90	WAYUGA PRINTING & PUBLISHING 792F3DEA/LEMCKE LEGAL-	A1420.4	54.85		
90	WAYUGA PRINTING & PUBLISHING CD066D67/LOCAL LAW TAX BILL -2023- A1330.4	A600	48.51		
90	WAYUGA PRINTING & PUBLISHING 8520F809/FALL CLEANUP 2023-A8160.4	A600	30.94		
90	WAYUGA PRINTING & PUBLISHING 8EE07361-0005/BEECHWOOD BID NOTICE	A7110.45	31.96		
91	LOWE'S BUSINESS ACCOUNT 77600/OFFICE EQUIPMENT	A5132.4	79.05		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
92	MONROE PIPING & SHEET METAL 22564/HOT WATER ISSUES -HWY BARN	A5132.4	1,405.45		
93	STACIE AVERY MILEAGE BANKING 31 MILES @.67 CENTS	A1410.4	20.77		
94	LETTERING LOUNGE 10111/DCO SHIRTS	A3510.4	75.00		
Total:			49,339.48		

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

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
69	FRANK GAHR 640 CEO MILES @ .67 CENTS	B3620.4	428.80		
83	WILLIAMSON LAW BOOK CO 200226/BUILDING PERMITS	B3620.4	715.50		
87	CHARTER COMMUNICATIONS CODE ENFORCEMENT	B3620.4	76.23		
90	WAYUGA PRINTING & PUBLISHING 68B2FFD1-0002/PLANNING BOARD 2023-B8020.4	B600	12.83		
90	WAYUGA PRINTING & PUBLISHING F7E54C31/PLANNING BOARD 2023-B8020.4	B600	14.23		
Total:			1,247.59		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
3	COUNTRY HARDWARE 128977/BATTERIES-CAMERAS	CM1-7110.4	19.98		
3	COUNTRY HARDWARE 128922/BATTERIES -CAMERAS	CM1-7110.4	13.98		
Total:			33.96		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
36	WEX BANK FUEL FOR JANUARY 2024	DA5130.4	1,141.92		
37	CARGILL SALT ROAD SAFETY 2909064478/SALT ICE CONTROL	DA5142.4	4,140.99		
37	CARGILL SALT ROAD SAFETY 2909090453/SALT ICE CONTROL	DA5142.4	15,079.31		
38	LAWSON PRODUCTS INC 9311258063/PARTS	DA5130.4	238.50		
39	PLASSCHE LUMBER CO INC SUPPLIES	DA5130.4	17.98		
40	E & V ENERGY CORP 75574/DIESEL 550 GAL @ 3.1640	DA5130.4	1,740.20		
40	E & V ENERGY CORP 71236/DIESEL 1265 GAL @ 3.0240	DA5130.4	3,825.36		
41	FEATHERLY'S GARAGE LLC 37165/TOW	DA5130.4	1,500.00		
41	FEATHERLY'S GARAGE LLC 56138/PARTS	DA5130.4	52.67		
42	VANBORTEL FORD, INC FOCS101617/REPAIR 2017 F-250	DA5130.4	4,875.25		
43	FRUITBELT EQUIPMENT REPAIR LLC 1798/PARTS TRUCK 16	DA5130.4	252.49		
44	REGIONAL INTERNATIONAL CORP 022206410P/PARTS TRUCK 3	DA5130.4	397.20		
44	REGIONAL INTERNATIONAL CORP 022206773P/PARTS TRUCK 80	DA5130.4	1,243.64		
45	HYDRAULICS PLUS LLC 378/PARTS	DA5130.4	32.52		
45	HYDRAULICS PLUS LLC 482/PARTS-EXCAVATOR	DA5130.4	366.46		
46	CIVES CORPORATION, DBA 4530927/PARTS-TRUCK 8	DA5130.4	595.00		
47	TORQUE AUTO 13292/PARTS-2014 DODGE RAM	DA5130.4	470.92		
48	WILLIAMSON AUTOMOTIVE 9416/REPAIR-TRUCK 80	DA5130.4	311.02		
48	WILLIAMSON AUTOMOTIVE 2024-31/INSPECTION- TRUCK 5	DA5130.4	20.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
49	ENERGETIX 2024-1355/DRUG TESTING -HIGHWAY	DA5130.4	350.00		
Total:			36,651.43		

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

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
35	SOUTHWORTH-MILTON CAT 0575107/CATERPILLAR M318	DB5112.3	240,500.00	2768	02/01/2024
Total:			240,500.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CAPITAL PROJECTS

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
3	MRB GROUP PC 54011/PROFESSIONAL SERVICES SALT BARN	HB1440.4	665.00		
Total:			665.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
VILLAGE OF SODUS FD

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
2	VILLAGE OF SODUS 2024 RURAL FIRE PROTECTION	SF1-3410.4	39,000.00		
Total:			39,000.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER FIRE DISTRICT

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
4	SODUS CENTER FIRE DEPT. 2024 DISTRICT TAXES	SF2-3410.4	60,940.00		
4	SODUS CENTER FIRE DEPT. 2024 RURAL FIRE PROTECTION	SF2-3410.4	25,000.00		
Total:			85,940.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON FIRE DISTRICT

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
3	WALLINGTON FIRE CO. 2024 ARPA FUNDS	SF3-3410.48	20,000.00		
5	WALLINGTON FIRE CO. 2024 DISTRICT TAXES	SF3-3410.4	35,400.00		
5	WALLINGTON FIRE CO. 2024 RURAL FIRE PROTECTION	SF3-3410.4	51,300.00		
Total:			106,700.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON FIRE DISTRICT

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
7	ALTON FIRE DISTRICT 2024 RURAL FIRE PROTECTION	SF4-3410.4	40,000.00		
7	ALTON FIRE DISTRICT 2024 DISTRICT TAXES	SF4-3410.4	20,054.00		
Total:			60,054.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
VILLAGE OF SODUS POINT FD

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
6	VILLAGE OF SODUS POINT 2024 RURAL FIRE PROTECTION	SF5-3410.4	39,000.00		
Total:			39,000.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	517.87		
Total:			517.87		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER LIGHTING DISTRICT	SL2-5182.4	251.25		
Total:			251.25		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

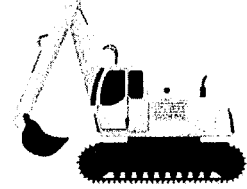
Total Claims: \$660,180.94

02/13/2024

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON LIIGHTING DISTRICT	SL3-5182.4	280.36		
Total:			280.36		

Town of Sodus Highway Department
84 Rotterdam Rd
Sodus, NY 14551
315-483-6934 ext. 7 (Office)
315-483-4038 (Fax)
Email: highwaysup@sodus.ny.gov



January 2024 monthly report

Weekly work reports

1/1/24-1/6/24

In House Work

- Chop (mow) JD excavator Stell rd, Champlin rd, Burlee rd, and Powell rd (replaced blades 1/4/24)
- Patrol and patch roads
- Organized upstairs storage
- Replaced curve signs on Hill rd
- Installed radio in red ford f 250
- Auction plows were picked up
- Building maintenance, cleaned truck bay floors, cleaned bathroom, office, and breakroom

Vendor Repair Work

- Truck (03) to Williamson Automotive (u joint)

Truck Repair and Maintenance

- Fixed plow light on truck (8)
- Repaired 2 hydraulic lines on truck (8)

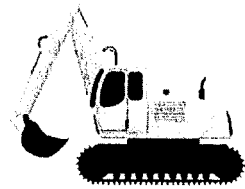
Plow/Sand trips 4

1/7/24-1/13/24

In House Work

- Put the bucket and thumb on JD excavator to prepare for wind storm
- Removed broom from JD tractor 5095
- Cleaned culvert pipe on Sergeant rd (Ables)
- Checked over plow for red ford f250
- Cleaned up trees from wind storm (1/10) on all town rds
- Called in (1/9) Chris (barricades) 8:30pm and Jeff (remove tree from glover rd RGE) 11:30

Town of Sodus Highway Department
84 Rotterdam Rd
Sodus, NY 14551
315-483-6934 ext. 7 (Office)
315-483-4038 (Fax)
Email: highwaysup@sodus.ny.gov



1/7/24-1/13/24 con't

Vendor Repair Work

--2017 f 250 (2) Vanbortel ford (oil pan and dip stick)

Truck Repair Maintenance

--Repair hydraulic line truck (8)

--Repair lights truck (9)

--Repair hydraulic line truck (16)

--Inspect plows and sanders

--Cleaned trucks

Plow/Sand trips 1

1/14/24-1/20/24

In House Work

--Chop JD excavator McMullen rd and Deneef rd

--Patrol and patch pot holes

--Organized upstairs storage

--Built a couple sets of road closure barricades

--Building maintenance, cleaned truck bays, cleaned bathroom, office, and breakroom

--Accident on 104 Larry truck (9) 1/20/24

Vendor Repair Work

--Truck (80) Williamson Automotive axle seal

--Truck (5) Williamson Automotive nys inspection

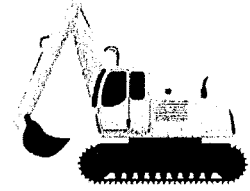
Truck Repair Maintenance

--Inspect plows and sanders

--Cleaned trucks

Plow/Sand trips 8

Town of Sodus Highway Department
84 Rotterdam Rd
Sodus, NY 14551
315-483-6934 ext. 7 (Office)
315-483-4038 (Fax)
Email: highwaysup@sodus.ny.gov



1/21/24-1/27/24

In House Work

- JD excavator chop Allen road
- Fixed mail box on Pilgrimport rd
- Cleaned loader
- Organized upstairs storage
- Patrol and patch roads
- Demoed Volvo excavator at land fill
- Met with insurance adjuster (truck 9)
- Building maintenance, cleaned bathroom, office, and breakroom

Vendor repair work

- Brakes (rear) Williamson Automotive 2014 Dodge pick up

Truck repair maintenance

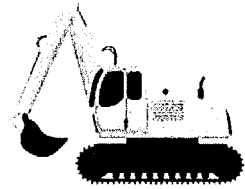
- Replace chain on sander truck (8)
- Cleaned trucks
- Plow/Sand trips 4

1/28/24-1/31/24

In House Work

- Chop JD excavator Hill road
- Cleaned brush on Old Ridge road
- Fixed pot holes on Sebring rd, Furber rd, Deneef rd (4 loads crusher run)
- Fixed driveways on Hill rd(washed out from rain)
- Patrolled and patched roads
- Chip did a safety walk through the building
- Completed tank inspection

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1/28/24-1/31/24 con't

Vender repair work

--2017 f 250 (2) vanbortel ford (check engine light)

Truck Repair Maintenance

--Truck (120) exhaust repair

--Change cutting edge (plow truck 16)

--Replace bottom transmission cover truck (16)

Plow/Sand trips 2

Total plow/sand trips 19(month)

In Kind Work

--Wayne county highway transported JD tractor 5095m to Ohara machinery in Auburn

Salt Delivery (ordered date)

--1/8/24 (250 ton) 1/19/24 (250 ton) 1/24/24 (250 ton) total 750 tons

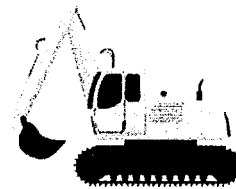
Fuel Usage

--Tank 1 30838 --Tank 2 20450 Total 3147 gallons

Jared Laird

Sodus Highway Superintendent

Town of Sodus Highway Department
84 Rotterdam Rd
Sodus, NY 14551
315-483-6934 ext. 7 (Office)
315-483-4038 (Fax)
Email: highwaysup@sodus.ny.gov



TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/Start	Return/End					
1/2/24			Retrieve crate + Pole from Kyle			✓	
1/4/24	6 pm	6:30 pm	Dog Complaint R.A.L Ridge + Centenary Rd Not dog street			✓	
1/17	3:30	4:00	Dog R.A.L Lake Rd No dog spotted			✓	
1/24	3:00	3:30	Dog Complaint Sodus Center Rd			✓	
1/25	3:00	3:15	Went to house on Sodus Center Rd No Dog home			✓	
1/12	2:00	2:45	Dog Complaint Board + Ridge Rd Talk to Owner			✓	

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

Signature: _____

Town of Sodus
Mileage Tracking and Reimbursement

Name Robert Snyder

Start Date 1-1-24

Current Rate: 0.655

End Date 1-31-24

Department DCO

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
1/2	Retrieve Crate	5902	5912	10	
1/4	Dog Complaint	5931	5944	13	No dog seen
1/17	Dog R.A.H	6075	6089	14	No dog spotted
1/24	Dog Complaint	6210	6212	2	
1/25	Dog Complaint	6230	6332	2	
1/12	Dog Complaint	6021	6025	4	Talk to Owner

Total Miles Driven 45

Total Reimbursement 29.48

Signature Robert Snyder

Additional Notes _____

TOWN OF SODUS DR - CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village <input type="checkbox"/>	Sodus Point <input type="checkbox"/>	Sodus Town <input type="checkbox"/>	Follow up Required <input type="checkbox"/>
	Leave/Start	Return/End					
1-15-24	11:15	1:45	2 home dogs 5831 BURNHAM RD.			<input checked="" type="checkbox"/>	

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

Signature: *[Handwritten Signature]*

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Town of Sodus
Mileage Tracking and Reimbursement

Name Kyle Kephart

Start Date _____

Current Rate: 0.655

End Date _____

Department DCO

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
1-15-24	PICK UP DOGS	121095	121143	48	

Total Miles Driven 48

Total Reimbursement _____

Signature Kyle Kephart

Additional Notes _____

2024 February 13, 2024, 6:00 pm Board Meeting (Chris Tertinek)

Jan 2024

Overview of Code Enforcement (Frank Gahr)

Total 2024

15 Permits issued. Up 2 from the previous month.	15
65 Total inspections. Up 24 from the previous month.	65
\$3,223.00 fees collected. Down 22% from the previous month.	\$3,223.00
\$263,300 construction cost. Down 95% from the previous month. (previous month was up 478% up)	\$263,300
60 letters written. Up 29 from the previous month.	60

Jan 2024

Overview Dog Control (Robert Snyder, backup Kyle Kephart)

1 Administrative trip.

6 Dog action trips, (1 by backup).

5 Dog complaint trips.

1 Pick up dogs.

Call distribution.

0 Village of Sodus

0 Village of Sodus Point

7 Town of Sodus

Lake Level (ASL = Above Sea Level)

Lake at 245.05 ft ASL at end of January. Up 9 inches from the end of the previous month.

At the end of January 2024, about the same as at end of January 2023.

At the end of January about 5 inches up from the long-time mean level.

Long term forecast for mid-July 2024, 246.0 ft ASL. About even with long-time mean level and about 5 inches below 2023 in mid-July.



TOWN OF SODUS ASSESSOR'S OFFICE

February 7, 2024 Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- All exemptions that require renewals have been mailed out. The office will do our best effort to remind those that still need to turn them in.
- The deadline to file for exemptions and exemption renewals is March 1st.
- The office has mailed out notices to Seniors who already have the Enhanced star of an additional income based exemption called the Senior citizens exemption with instructions on who might qualify and how to apply.
- The office is diligently entering all of the exemptions and fielding all sorts of questions regarding the STAR program.
- We have been assisting any taxpayers who have questions regarding their tax bill and explaining the assessment process.

SODUS EMERGENCY SERVICES COUNCIL

Before the meeting started, the Pastor from Bible Bapstist Church of Sodus gave an update on the date and time of the First Responders Banquet now scheduled for March 9th at 6pm at the Church, 6181 Ridge Road, Sodus. All First responders and their guests are invited for a catered dinner. Please RSVP by March 1st by text or email: 315-690-2816 or BBCS_OFFICE@YAHOO.COM.

Minutes of the January 21, 2024 meeting held at the Sodus Center Fire Station. Meeting called to order by President Randy Crandell at 08:35 hrs.

Motion made and seconded to approve the minutes of the previous meeting as written. There were no bills or communications to present.

Alton report: Chris Bornheimer is Chief and a list of officers was passed out. Had 89 calls in 2023. Hosting Haz-Mat class on April 2 and Annual Steak Dinner on July 13th. E56 will be back in service soon. Looking to have a boater safety course.

Sodus report: Dan Lau is Second Asst. Chief and a list of officers was passed out. Had 457 calls in 2023 with 32 so far this year. Several were EMS related. Now using Scott 4.5 Air Pacs that were donated to them. Training building is almost ready to use.

Sodus Center report: Jim passed out the list of officers with Joe and Eric changing positions. Rescue 12 is out of service and will be posted for sale in the near future. Looking into purchasing a cargo trailer to transport equipment not carried on trucks.

Sodus Point report: Chuck Sergeant is now 22-2 and other officers the same. Steak dinner scheduled for June.

Wallington report: Chris Graham is new Chief, with a list of others passed out. Had 120 calls in 2023 with 9 so far this year. OSHA class on 3/10, Haz-Mat class on 3/21. Discussion on Workfit Medical for physicals again this year. Looking to set up a SESC drill simulating a block fire in the Village. Bogs to be held as usual this year. Thanks to Sodus Center for housing TA22 for the winter.

Silver Waters report: Bill discussed recent no tone out for possible hypothermia victims. Now have Doppler on rig for use on veins. Keith is 2/3 complete for AEMT class. There will be NO Coast Guard crews on duty this summer in Sodus

Point. Bill is Village Safety Officer and the liaison for the fire department. Working on a new water rescue boat and more specialized equipment for AM25. Will have crews on duty for the April 8th eclipse.

Deputy Coord. Report: Bill gave an update on the courses scheduled so far. There will be a BEFO class this fall, along with Haz-Mat Incident Command. Work continues on the training center tower upgrades. Information given on the recent Grant money available for Fire Departments with less than 250k budgets. Solar eclipse may limit cell tower services so all should wear pagers that day for alarms. Most CO and Smoke Detector alarms will be handled as Chief Investigations that day.

Election of Officers: Bill Kallush made a motion to keep the same slate of officers for 2024, Seconded by Chris Bornheimer and with no nominations from the floor the motion was carried. President Randy Crandell, VP Dave Gent, Secretary Don Ross, Treasurer Jim Pettit.

Treasurer report: Checking account deposit \$200.00 from dues, Balance \$439.90. Savings Account dividend of \$.08, Balance now \$1000.16. Motion to accept approved.

NEXT MEETING DATE AND LOCATION: MARCH 17TH AT ALTON FD
08:30hrs

MEETING ADJOURN AT 09:25hrs.

Jim P.



Monthly Events in the Districts of the Sodus Emergency Services Council

Date Range:	1/1/2024 - 1/31/2024
Agency:	F-ALTON;F-SODPNT;F-SODUS;F-SODCNTR;F-WALNGTN
Event Types Included:	ALL, except those listed as excluded
Event Types Excluded:	ROAD CLOSURE;HYDRANT NOTIFICATION

Event Totals for all Fire Departments

Event Type	Event Count	Avg. Disp. to Arrival Time
ALARM ACTIVATION	10	00:05:56
BREATHING PROBLEMS	11	00:06:35
CHEST PAIN-CHEST DISCOMFORT	3	00:06:04
FALLS	4	00:05:53
HAZARDOUS CONDITIONS	2	00:01:49
OTHER UNCLASSIFIED INCIDENT	5	00:12:28
PERSONAL INJURY MVA	10	00:04:44
SICK PERSON	3	00:03:23
STRUCTURE FIRE	2	00:04:50
TREE PROBLEM	13	00:07:09
UNCONSCIOUS-FAINTING	2	00:06:40
WATER PROBLEM	3	00:04:19
WIRES,UTILITY POLE,TRANSFORMER	4	00:07:55
Total Events	72	Avg. Resp. Time 00:06:11

Top 10 Event Totals

Event Type	Event Count
TREE PROBLEM	13
BREATHING PROBLEMS	11
ALARM ACTIVATION	10
PERSONAL INJURY MVA	10
OTHER UNCLASSIFIED INCIDENT	5
FALLS	4
WIRES,UTILITY POLE,TRANSFORMER	4
CHEST PAIN-CHEST DISCOMFORT	3
WATER PROBLEM	3
HAZARDOUS CONDITIONS	2
STRUCTURE FIRE	2

Structure Fire Breakdown for all Fire Departments

Event Subtype	Event Count	Avg. Disp. to Arrival Time
STRUCTURE FIRE - MULTI FAMILY	2	00:04:50
Total Events	2	Avg. Resp. Time 00:04:50



List of Monthly Events in the Districts of the Sodus Emergency Services Council

Date Range:	1/1/2024 - 1/31/2024
Agency:	F-ALTON;F-SODPNT;F-SODUS;F-SODCNTR;F-WALNGTN
Event Types Included:	ALL, except those listed as excluded
Event Types Excluded:	ROAD CLOSURE;HYDRANT NOTIFICATION
Note:	Events listed below with more than one case number received mutual aid. Note that Case Numbers are assigned when a unit is marked as "Arrived". Instances when Mutual Aid was started, but not arrived, will not be shown in this list. Similarly, events without any case numbers likely did not have a unit from the home department marked as arrived.

Alton Fire Department

Event Number	Case Number	Create Datetime	Full Location	Event Type	Disp to Enroute	Disp to Arrival
FAL010124001	FAL202400001	01/01/2024 05:21:15 PM	8142 BRICK CHURCH RD SODUS WAYNE	WATER PROBLEM	00:03:05	00:05:54
FAL010324001	FAL202400002	01/03/2024 02:51:40 AM	5493 ROUTE 14 SODUS WAYNE: @FINGERLAKES DDSO - SODUS - 5493	ALARM ACTIVATION	00:05:20	00:08:23
FAL010324002		01/03/2024 02:52:14 AM	5493 ROUTE 14 SODUS WAYNE: @FINGERLAKES DDSO - SODUS - 5493	ALARM ACTIVATION	::	::
FAL010924001	FAL202400003	01/09/2024 03:18:44 PM	5324 PILGRIMPT RD SODUS WAYNE	TREE PROBLEM	00:12:07	00:13:40
FAL010924002	FAL202400004	01/09/2024 10:37:18 PM	ROUTE 14/ROUTE 104 SODUS WAYNE	PERSONAL INJURY MVA	00:01:36	00:04:17
FAL011124001	FAL202400005	01/11/2024 07:53:27 PM	ROUTE 14/BRICK CHURCH RD SODUS WAYNE	PERSONAL INJURY MVA	00:02:58	00:04:30
FAL012024001	FAL202400006	01/20/2024 03:13:56 PM	8142 BRICK CHURCH RD SODUS WAYNE	WATER PROBLEM	00:01:54	00:04:32
FAL012424001	FAL202400007	01/24/2024 08:36:39 PM	YORK SETTLEMENT RD/ PILGRIMPT RD SODUS WAYNE	PERSONAL INJURY MVA	00:01:36	00:01:14
FAL012624001		01/26/2024 02:23:23 PM	YORK SETTLEMENT RD/ PILGRIMPT RD SODUS WAYNE	PERSONAL INJURY MVA	00:02:16	::
9	Total Events					



List of Monthly Events in the Districts of the Sodus Emergency Services Council

Sodus Center Fire Department

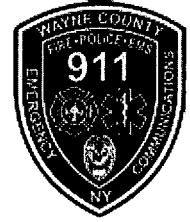
Event Number	Case Number	Create Datetime	Full Location	Event Type	Disp to Enroute	Disp to Arrival
FSC01062400 1	FSC202400001	01/06/2024 04:25:51 PM	S GENEVA RD/QUARRY RD SODUS WAYNE	PERSONAL INJURY MVA	00:06:34	00:10:57
FSC01092400 1	FSC202400002	01/09/2024 03:30:25 PM	BRANTLING HILL RD/ROUTE 88 SODUS WAYNE	TREE PROBLEM	00:01:06	00:07:38
FSC01092400 2	FSC202400003	01/09/2024 05:45:11 PM	BRANTLING HILL RD/ROUTE 88 SODUS WAYNE	TREE PROBLEM	00:02:43	00:08:26
3	Total Events					



List of Monthly Events in the Districts of the Sodus Emergency Services Council

Sodus Fire Department

Event Number	Case Number	Create Datetime	Full Location	Event Type	Disp to Enroute	Disp to Arrival
FSD01012400 1	FSD202400001	01/01/2024 09:35:10 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	BREATHING PROBLEMS	00:07:26	00:09:34
FSD01012400 2	FSD202400002	01/01/2024 10:09:34 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	FALLS	00:01:15	00:03:17
FSD01012400 3	FSD202400003	01/01/2024 01:03:30 PM	51 MILL ST SODUS_V WAYNE,C	BREATHING PROBLEMS	00:01:46	00:02:55
FSD01022400 1	FSD202400004	01/02/2024 07:30:37 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	BREATHING PROBLEMS	00:07:50	00:09:35
FSD01022400 2	FWT202400001	01/02/2024 11:26:27 AM	6264 BUERMAN RD SODUS WAYNE: @TRANSITIONAL HOUSE - WAYNE CO ACTION PROGRAM	ALARM ACTIVATION	00:07:20	00:12:55
FSD01032400 1		01/03/2024 09:00:00 AM	48 W MAIN ST SODUS_V WAYNE,2	OTHER UNCLASSIFIED INCIDENT	00:03:19	::
FSD01042400 1	FSD202400005	01/04/2024 06:06:16 PM	6264 BUERMAN RD SODUS WAYNE: @TRANSITIONAL HOUSE - WAYNE CO ACTION PROGRAM	ALARM ACTIVATION	00:01:12	00:02:52
FSD01052400 1	FSD202400006	01/05/2024 09:06:18 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	BREATHING PROBLEMS	00:03:48	00:05:43
FSD01052400 2	FSD202400007	01/05/2024 06:16:02 PM	6 STATE ST SODUS_V WAYNE	SICK PERSON	::	00:03:23
FSD01062400 1	FSD202400008	01/06/2024 06:40:41 PM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	FALLS	00:01:09	00:05:03
FSD01082400 1	FSD202400009	01/08/2024 03:24:29 PM	18 GAYLORD ST SODUS_V WAYNE	STRUCTURE FIRE	00:02:31	00:06:34
	FWT202400003				00:02:31	00:06:34
FSD01082400 2	FSD202400010	01/08/2024 03:46:30 PM	6341 RIDGE RD SODUS WAYNE: @SODUS COMMUNITY HEALTH	BREATHING PROBLEMS	00:01:21	00:03:42
FSD01092400 1	FSD202400011	01/09/2024 04:10:53 PM	5791 RIDGE RD SODUS WAYNE	TREE PROBLEM	00:02:05	00:06:07
FSD01092400 2	FSD202400012	01/09/2024 04:13:07 PM	ALLEN RD/JOY RD SODUS WAYNE	TREE PROBLEM	00:00:58	00:04:24
FSD01092400 3	FSD202400013	01/09/2024 05:08:49 PM	6231 JOY RD SODUS WAYNE	TREE PROBLEM	::	00:00:06
FSD01092400 4	FSD202400014	01/09/2024 08:17:03 PM	REDMAN RD/LAKE RD SODUS WAYNE	TREE PROBLEM	00:01:49	00:12:36
FSD01092400 5	FSD202400015	01/09/2024 09:01:38 PM	5968 SNYDER RD SODUS WAYNE	TREE PROBLEM	00:00:47	00:07:20
FSD01092400 6	FSD202400016	01/09/2024 10:04:58 PM	5813 ROUTE 88 SODUS WAYNE	CHEST PAIN-CHEST DISCOMFORT	00:01:53	00:05:50



List of Monthly Events in the Districts of the Sodus Emergency Services Council

Sodus Fire Department

Event Number	Case Number	Create Datetime	Full Location	Event Type	Disp to Enroute	Disp to Arrival
FSD01102400 1	FSD202400017	01/10/2024 08:39:57 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	FALLS	00:06:28	00:08:28
FSD01112400 1	FSD202400018	01/11/2024 08:09:06 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	UNCONSCIOUS-FAINTING	00:05:54	00:07:45
FSD01122400 1	FSD202400019	01/12/2024 09:49:40 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	CHEST PAIN-CHEST DISCOMFORT	00:05:07	00:07:09
FSD01122400 2		01/12/2024 12:28:47 PM	6559 JOY RD SODUS WAYNE	OTHER UNCLASSIFIED INCIDENT	00:04:42	::
FSD01122400 3	FSD202400020	01/12/2024 06:00:59 PM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	BREATHING PROBLEMS	00:06:28	00:08:12
FSD01132400 1	FSD202400021	01/13/2024 02:56:12 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	BREATHING PROBLEMS	00:06:32	00:08:26
FSD01132400 2	FSD202400022	01/13/2024 05:23:21 PM	7269 RIDGE RD SODUS WAYNE: @DOLLAR GENERAL - SODUS	HAZARDOUS CONDITIONS	00:00:40	00:03:22
FSD01132400 3	FSD202400023	01/13/2024 06:06:46 PM	43 W MAIN ST SODUS_V WAYNE	CHEST PAIN-CHEST DISCOMFORT	00:04:11	00:05:14
FSD01142400 1	FSD202400024	01/14/2024 03:21:58 PM	ROTTERDAM RD/ROUTE 104 SODUS WAYNE	WIRES,UTILITY POLE,TRANSFORMER	00:02:29	00:03:37
FSD01172400 1	FSD202400025	01/17/2024 03:20:38 PM	6264 BUERMAN RD SODUS WAYNE: @TRANSITIONAL HOUSE - WAYNE CO ACTION PROGRAM	BREATHING PROBLEMS	00:06:52	00:08:29
FSD01182400 1		01/18/2024 07:27:27 AM	6264 BUERMAN RD SODUS WAYNE,5: @TRANSITIONAL HOUSE - WAYNE CO ACTION PROGRAM	BREATHING PROBLEMS	::	::
FSD01202400 1	FSD202400026	01/20/2024 05:37:11 PM	ROUTE 104/ROUTE 88 SODUS WAYNE	PERSONAL INJURY MVA	00:01:57	00:03:17
FSD01202400 2	FSD202400027	01/20/2024 09:21:20 PM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	FALLS	00:04:22	00:06:46
FSD01212400 1	FSD202400028	01/21/2024 02:37:33 PM	7 NEWARK ST SODUS_V WAYNE,B109: @SODUS ESTATES	STRUCTURE FIRE	00:02:12	00:03:06
	FWT202400010				00:02:12	00:03:06
FSD01212400 2		01/21/2024 10:41:22 PM	7 NEWARK ST SODUS_V WAYNE,104A: @SODUS ESTATES	OTHER UNCLASSIFIED INCIDENT	::	::
FSD01232400 2		01/23/2024 07:18:21 PM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	SICK PERSON	::	::



List of Monthly Events in the Districts of the Sodus Emergency Services Council

Sodus Fire Department

Event Number	Case Number	Create Datetime	Full Location	Event Type	Disp to Enroute	Disp to Arrival
FSD01242400 1	FSD202400029	01/24/2024 06:20:31 PM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	UNCONSCIOUS-FAINTING	00:03:02	00:05:36
FSD01262400 1		01/26/2024 02:54:19 AM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	SICK PERSON	::	::
FSD01282400 1	FEW202400009	01/28/2024 04:00:55 PM	5463 ROUTE 104 SODUS WAYNE	PERSONAL INJURY MVA	00:01:18	00:03:46
	FSD202400030				00:01:18	00:03:46
FSD01302400 1	FSD202400031	01/30/2024 04:48:55 PM	27 CARLTON ST SODUS_V WAYNE	ALARM ACTIVATION	00:05:37	00:07:17
FSD01312400 1	FSD202400032	01/31/2024 07:40:44 AM	54 MILL ST SODUS_V WAYNE: @SODUS HIGH SCHOOL	BREATHING PROBLEMS	00:04:48	00:06:26
FSD01312400 2	FSD202400034	01/31/2024 06:01:37 PM	6884 MAPLE AVE SODUS WAYNE: @SODUS REHAB AND NURSING CENTER	BREATHING PROBLEMS	00:00:47	00:02:51
FSD01312400 3	FSD202400035	01/31/2024 07:14:33 PM	32 ORCHARD TER SODUS_V WAYNE	HAZARDOUS CONDITIONS	00:00:01	00:00:16
FWT01312400 1	FSD202400033	01/31/2024 12:46:29 PM	ROUTE 88/RIDGE RD SODUS WAYNE	PERSONAL INJURY MVA	00:05:00	00:06:32
42	Total Events					



List of Monthly Events in the Districts of the Sodus Emergency Services Council

Sodus Point Fire Department

Event Number	Case Number	Create Datetime	Full Location	Event Type	Disp to Enroute	Disp to Arrival
FST010924001	FSP202400001	01/09/2024 07:42:05 PM	BAY ST EX/WICKHAM BLVD SODUS_POINT WAYNE	WIRES,UTILITY POLE,TRANSFORMER	00:08:37	00:08:38
FST010924002	FSP202400002	01/09/2024 08:18:47 PM	8626 GREIG ST SODUS_POINT WAYNE	TREE PROBLEM	00:05:45	00:05:49
FST010924003	FSP202400003	01/09/2024 08:44:48 PM	8120 LAKE RD SODUS_POINT WAYNE	TREE PROBLEM	00:02:20	00:03:00
FST011024001		01/10/2024 06:36:08 AM	8625 GREIG ST SODUS_POINT WAYNE	TREE PROBLEM	::	::
FST011124001	FSP202400004	01/11/2024 02:43:47 PM	8489 GREIG ST SODUS_POINT WAYNE: @SIX50 ON THE BAY	ALARM ACTIVATION	::	00:01:32
FST012024001		01/20/2024 10:22:48 AM	8505 GREIG ST SODUS_POINT WAYNE: @CAPTAIN JACKS TAVERN	ALARM ACTIVATION	00:01:30	::
FST012224001		01/22/2024 12:49:22 AM	8505 GREIG ST SODUS_POINT WAYNE: @CAPT JACKS TAVERN	ALARM ACTIVATION	00:04:00	::
FST012324001	FSP202400006	01/23/2024 06:22:17 PM	8129 MARGARETTA RD SODUS_POINT WAYNE	OTHER UNCLASSIFIED INCIDENT	::	00:04:08
FST012424001	FSP202400007	01/24/2024 10:20:04 AM	7575 N ONTARIO ST SODUS_POINT WAYNE	WATER PROBLEM	00:01:32	00:02:31
9	Total Events					



List of Monthly Events in the Districts of the Sodus Emergency Services Council

Wallington Fire Department

Event Number	Case Number	Create Datetime	Full Location	Event Type	Disp to Enroute	Disp to Arrival
FWT01052400 1	FWT202400002	01/05/2024 11:23:59 PM	S GENEVA RD/ROUTE 104 SODUS WAYNE	PERSONAL INJURY MVA	00:02:28	00:03:31
FWT01092400 1	FWT202400004	01/09/2024 10:47:30 AM	CHRISTIAN HOLLER RD/N GENEVA RD SODUS WAYNE	TREE PROBLEM	00:04:49	00:08:52
FWT01092400 2	FWT202400005	01/09/2024 08:19:43 PM	8153 GLOVER RD SODUS WAYNE	TREE PROBLEM	00:04:22	00:07:56
FWT01102400 1	FWT202400006	01/10/2024 08:02:39 PM	5995 BIRCHWOOD LN SODUS WAYNE	WIRES,UTILITY POLE,TRANSFORMER	00:02:08	00:04:46
FWT01112400 1	FWT202400007	01/11/2024 07:13:02 AM	BIRCHWOOD LN/RIDGE RD SODUS WAYNE	WIRES,UTILITY POLE,TRANSFORMER	00:03:50	00:14:40
FWT01192400 1	FWT202400008	01/19/2024 05:43:58 PM	6365 HARVEST DR SODUS WAYNE	ALARM ACTIVATION	00:01:44	00:04:41
FWT01202400 1	FWT202400009	01/20/2024 01:52:55 PM	ROUTE 104/S GENEVA RD SODUS WAYNE	PERSONAL INJURY MVA	00:01:55	00:04:34
FWT01242400 1	FWT202400011	01/24/2024 07:32:50 PM	5774 S GENEVA RD SODUS WAYNE	OTHER UNCLASSIFIED INCIDENT	00:19:24	00:20:49
FWT01282400 1	FWT202400012	01/28/2024 03:31:39 PM	6365 HARVEST DR SODUS WAYNE	ALARM ACTIVATION	00:02:01	00:03:52
9	Total Events					

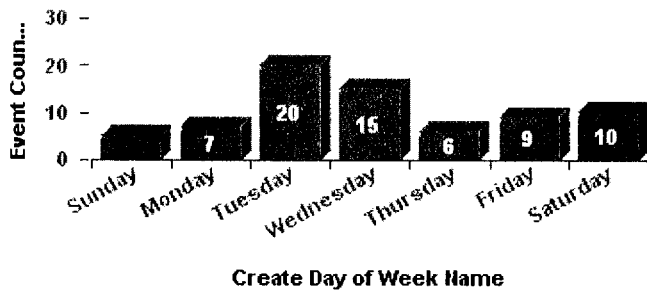


Monthly Busy Hour/Day in All Districts of the Sodus Emergency Services Council

Date Range: 1/1/2024 - 1/31/2024
Agency: F-ALTON;F-SODPNT;F-SODUS;F-SODCNTR;F-WALNGTN
Event Types Included: ALL, except those listed as excluded
Event Types Excluded: ROAD CLOSURE;HYDRANT NOTIFICATION

Day/ Hour	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total:
00		1						1
02				2		1	1	4
06				1				1
07			1	1	2			4
08				1	1			2
09		1		1		2		4
10		1	1	1			1	4
11			1					1
12				1		1		2
13		1					1	2
14	1				1	1		3
15	2	2	2	1			1	8
16	1		3				1	5
17		1	2			1	2	6
18			1	2	1	2	2	8
19			2	2	1			5
20			4	2				6
21			1				1	2
22	1		2					3
23						1		1
Total:	5	7	20	15	6	9	10	72

Events by Day of Week



Events by Hour of Day





Monthly Events in the Alton Fire District

Date Range:	1/1/2024 - 1/31/2024
Agency:	F-ALTON
Event Types Included:	ALL, except those listed as excluded
Event Types Excluded:	ROAD CLOSURE;HYDRANT NOTIFICATION

Event Totals for Alton Fire Department

Event Type	Event Count	Avg. Disp. to Arrival Time
ALARM ACTIVATION	2	00:08:23
PERSONAL INJURY MVA	4	00:03:20
TREE PROBLEM	1	00:13:40
WATER PROBLEM	2	00:05:13
Total Events	9	Avg. Resp. Time 00:06:04

Top 10 Event Totals

Event Type	Event Count
PERSONAL INJURY MVA	4
WATER PROBLEM	2
ALARM ACTIVATION	2
TREE PROBLEM	1

Structure Fire Breakdown for Alton Fire Dept.

Event Subtype	Event Count	Avg. Disp. to Arrival Time
STRUCTURE FIRE - MULTI FAMILY		::
Total Events		Avg. Resp. Time ::



Monthly Events in the Sodus Fire District

Date Range:	1/1/2024 - 1/31/2024
Agency:	F-SODUS
Event Types Included:	ALL, except those listed as excluded
Event Types Excluded:	ROAD CLOSURE;HYDRANT NOTIFICATION

Event Totals for Sodus Fire Department

Top 10 Event Totals

Event Type	Event Count	Avg. Disp. to Arrival Time
ALARM ACTIVATION	3	00:07:41
BREATHING PROBLEMS	11	00:06:35
CHEST PAIN-CHEST DISCOMFORT	3	00:06:04
FALLS	4	00:05:53
HAZARDOUS CONDITIONS	2	00:01:49
OTHER UNCLASSIFIED INCIDENT	3	::
PERSONAL INJURY MVA	3	00:04:31
SICK PERSON	3	00:03:23
STRUCTURE FIRE	2	00:04:50
TREE PROBLEM	5	00:06:06
UNCONSCIOUS-FAINTING	2	00:06:40
WIRES,UTILITY POLE,TRANSFORMER	1	00:03:37
Total Events	42	Avg. Resp. Time
		00:05:47

Event Type	Event Count
BREATHING PROBLEMS	11
TREE PROBLEM	5
FALLS	4
ALARM ACTIVATION	3
CHEST PAIN-CHEST DISCOMFORT	3
OTHER UNCLASSIFIED INCIDENT	3
PERSONAL INJURY MVA	3
SICK PERSON	3
HAZARDOUS CONDITIONS	2
STRUCTURE FIRE	2

Structure Fire Breakdown for Sodus Fire Dept.

Event Subtype	Event Count	Avg. Disp. to Arrival Time
STRUCTURE FIRE - MULTI FAMILY	2	00:04:50
Total Events	2	Avg. Resp. Time
		00:04:50



Monthly Events in the Sodus Center Fire District

Date Range:	1/1/2024 - 1/31/2024
Agency:	F-SODCNTR
Event Types Included:	ALL, except those listed as excluded
Event Types Excluded:	ROAD CLOSURE;HYDRANT NOTIFICATION

Event Totals for Sodus Center Fire Departm

Event Type	Event Count	Avg. Disp. to Arrival Time
PERSONAL INJURY MVA	1	00:10:57
TREE PROBLEM	2	00:08:02
Total Events	3	Avg. Resp. Time 00:09:00

Top 10 Event Totals

Event Type	Event Count
TREE PROBLEM	2
PERSONAL INJURY MVA	1

Structure Fire Breakdown for Sodus Center Fire Dept.

Event Subtype	Event Count	Avg. Disp. to Arrival Time
STRUCTURE FIRE - MULTI FAMILY		::
Total Events		Avg. Resp. Time ::



Monthly Events in the Sodus Point Fire District

Date Range:	1/1/2024 - 1/31/2024
Agency:	F-SODPNT
Event Types Included:	ALL, except those listed as excluded
Event Types Excluded:	ROAD CLOSURE;HYDRANT NOTIFICATION

Event Totals for Sodus Point Fire Department

Top 10 Event Totals

Event Type	Event Count	Avg. Disp. to Arrival Time
ALARM ACTIVATION	3	00:01:32
OTHER UNCLASSIFIED INCIDENT	1	00:04:08
TREE PROBLEM	3	00:04:24
WATER PROBLEM	1	00:02:31
WRES,UTILITY POLE,TRANSFORMER	1	00:08:38
Total Events	9	Avg. Resp. Time
		00:04:16

Event Type	Event Count
ALARM ACTIVATION	3
TREE PROBLEM	3
WIRES,UTILITY POLE,TRANSFORMER	1
WATER PROBLEM	1
OTHER UNCLASSIFIED INCIDENT	1

Structure Fire Breakdown for Sodus Point Fire Dept.

Event Subtype	Event Count	Avg. Disp. to Arrival Time
STRUCTURE FIRE - MULTI FAMILY		::
Total Events		Avg. Resp. Time
		::



Monthly Events in the Wallington Fire District

Date Range:	1/1/2024 - 1/31/2024
Agency:	F-WALNGTN
Event Types Included:	ALL, except those listed as excluded
Event Types Excluded:	ROAD CLOSURE;HYDRANT NOTIFICATION

Event Totals for Wallington Fire Department

Event Type	Event Count	Avg. Disp. to Arrival Time
ALARM ACTIVATION	2	00:04:16
OTHER UNCLASSIFIED INCIDENT	1	00:20:49
PERSONAL INJURY MVA	2	00:04:02
TREE PROBLEM	2	00:08:24
WIRES,UTILITY POLE,TRANSFORMER	2	00:09:43
Total Events	9	Avg. Resp. Time 00:08:11

Top 10 Event Totals

Event Type	Event Count
PERSONAL INJURY MVA	2
TREE PROBLEM	2
ALARM ACTIVATION	2
WIRES,UTILITY POLE,TRANSFORMER	2
OTHER UNCLASSIFIED INCIDENT	1

Structure Fire Breakdown for Wallington Fire Dept.

Event Subtype	Event Count	Avg. Disp. to Arrival Time
STRUCTURE FIRE - MULTI FAMILY		::
Total Events		Avg. Resp. Time ::

Lori Diver

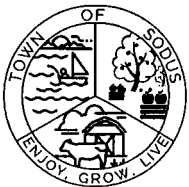
From: Lori Diver
Sent: Thursday, February 8, 2024 9:35 AM
To: Bree Crandell (supervisorclerk@sodusny.gov); Chris Tertinek; ctttertinek@gmail.com; Dale Pickering; David LeRoy (dleroy652@gmail.com); Donald Ross; Scott Johnson (calvin8@aol.com); Scott Johnson (supervisor@sodusny.gov)
Cc: Sal Vittozzi Groundskeeper
Subject: FW: Beechwood report january

Follow Up Flag: Follow up
Flag Status: Flagged

Thank you,

Lori K. Diver

Sodus Town Clerk, RMC
Tax Collector, Vital Registrar,
Records Officer
14-16 Mill St.
Sodus, NY 14551
315-483-6934 ext 1(Office)
315-483-4038(Fax)
townclerk@sodusny.gov



CONFIDENTIAL NOTICE

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From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Wednesday, February 7, 2024 4:44 PM
To: Lori Diver <townclerk@sodusny.gov>
Subject: Beechwood report january

We kicked off the new year with a very positive month here at the park. Plenty of work is still being done and there is plenty of activities going on as well. Half of the month was mild weather which kept general park maintenance and trail clean up going on a daily basis. We are seeing hikers and dog walkers on a daily basis no matter what the weather as well. We did get a nice cold snap mid-month which froze our new ice rink for a solid two weeks and that saw a ton of action from park goers. We also recieved a large number of new and old skate donations in january. We now have all kids and womens sizes covered for park goers to use with some men sizes on the way. There were a few wind events in january which brought down 4 medium sized trees and 1 large sized one. All the trees were cut from the trails that they

fell on and completely cleaned up withing just a few days of them falling. All in all,another wonderful month here at the park.

Lori Diver

From: Sodus Assessor
Sent: Tuesday, February 6, 2024 10:49 AM
To: Lori Diver; Supervisor Clerk; Scott Johnson (calvin8@aol.com); Chris Tertinek; David LeRoy; Don Ross
Subject: New Appointment for Board of Assessment Review- N. Mack Assessor

Hello everyone,

I realized organizing that we have to appoint a new member for the Board of Assessment Review since the passing of Don Buchwald. In my head I had Dan Ingersol as his replacement, but he actually replaced MaryJane so we are currently at 4 members and an odd vote for a tiebreaker is important for the BAR.

In past it has been difficult to find a volunteer. I tried to think of any good candidates and Cathy Willmott came to mind. I reached out to her to see if she had any interest and she was genuinely excited about the opportunity and said "Yes I would like to serve."

At the next Town Board meeting, I am hoping a motion can be made to appoint Cathy Willmott to the Board of Assessment Review. Don's term ended in Sept of 2025 so her term would be now till Sept 2025.

Sincerely,

Nathan Mack, IAO
Town of Sodus Assessor
14-16 Mill St
Sodus NY, 14551
(315) 483-6477 option #4

Cathy
Wilmott
11

OATH OF OFFICE

Form No. 69

© Copyright 1993
Williamson Law Book Co., Victor, N.Y. 14564

STATE OF NEW YORK

COUNTY OF Wayne } ss.

Town OF Sodus

I, Donald Buchwald, do Solemnly swear that
I will support the Constitution of the United States and the Constitution of
the State of New York, and that I will faithfully discharge the duties of _____

Board of Assessment Review

October 1, 2020 to September 30, 2025

according to the best of my ability.

(Signed) Donald Buchwald

OFFICER

Subscribed and sworn to before me this

25th day of May, 2021

(Signed) Lorraine K. Diver
Sodus Town Clerk

TITLE

LORRAINE K. DIVER
Notary Public, State of New York
Reg. No. 01D16222330
Qualified in Wayne County
Commission Expires May 24, 2022

WAYNE COUNTY

BID NOTICE

Town of Sodus BID

7423 Lake Rd. Sodus, NY 14551

The Town Board of the Town of Sodus will receive BIDS for Removal of old bulkhead (Bilco style) door and replacing it with new metal bulkhead door at 7423 Lake Road, Sodus NY 14551. Include finish paint, locking latch and weather strip seal/s. Seal all openings that may allow water to enter. Specify warranty period. Remove all construction debris at the conclusion of work. For inspection of work site please coordinate with Sal Vittozzi at 315-576-0836.

You may visit the Town of Sodus website <https://sodusny.gov> and click on the more information tab and then click on the legals/resolutions/agendas tab or email the Sodus Town Clerk at: townclerk@sodusny.gov or visit the Sodus Town Clerk's Office Monday-Friday from 9:00 AM to 5:00 PM located at 14-16 Mill St. Sodus, NY 14551 for the non-collusive bid certificate that must be submitted with this bid. All bids must be in a sealed envelope and marked "BID Town of Sodus" needs to be written on outside of sealed envelope.

Please note: NO email BIDS will be allowed. Sealed bids will be opened and read at the Month End Town Board Meeting Thursday February 29, 2024 at 4:00 PM in upstairs meeting room located at 14-16 Mill St. Sodus, NY 14551. Sealed BIDS must be received by 5:00 PM Wednesday February 28, 2024 at the Sodus Town Clerk's Office. The Sodus Town Board and the Sodus Town Supervisor reserves the right to reject any or all BIDS.

Dated: February 5, 2024

By Order of the Sodus Town Board:

Lori Diver

Sodus Town Clerk, RMC

RESOLUTION AUTHORIZING THE 2024 BUDGET MODIFICATIONS TO FUND THE AMOUNT FOR THE INCREASE IN WAGES PER THE NEGOTIATED UNION CONTRACT:

WHEREAS, the Town of Sodus adopted a new Union Contract in 2024, and

WHEREAS, the amount negotiated and the adopted 2024 budget have a shortfall in DA9089.8 and DB9089.8 funds in the amount of \$31.50.

BE IT RESOLVED, that the Clerk to the Supervisor / Budget Officer is authorized to modify the 2024 budget as follows:

To transfer \$63.00 ARPA funds to DA9089.8 and DB9089.8 to cover the increase in wages from the newly negotiated Union Contract for an amount not to exceed \$31.50 to each fund, for a total not to exceed \$63.00.

Adopted at a meeting of the Town of Sodus on the 13th day of February, 2024.

RESOLUTION AUTHORIZING THE JUSTICE COURT CLERK PART TIME AS BACK-UP AND AUTHORIZE NECESSARY 2024 BUDGET MODIFICATIONS: , and

WHEREAS, the Town of Sodus and Justices discussed and agree that a need may arise for a Justice Court Clerk Part Time as back-up to cover vacations, sick time, etc., and

WHEREAS, in the 2024 Budget this position of Justice Court Clerk Part Time, at the rate of \$17.34 per hour as needed for back-up or the appropriations were not funded, and

BE IT RESOLVED THAT, a that Justice Court Clerk Part Time position for back-up is established, appointed and submit hours for payroll at \$17.34 per hour for a budget amount not to exceed \$4,000.00 for 2024.

BE IT FURTHER RESOLVED, that the Clerk to the Supervisor / Budget Officer is authorized to modify the 2024 budget as follows:
To move \$4,000.00 from ARPA funds to A1110.12.

Adopted at a meeting of the Town of Sodus on the 13th day of February, 2024.

RESOLUTION AUTHORIZING THE HIRE OF TOWN OF SODUS RECREATION DIRECTOR PART TIME AND AUTHORIZE 2024 BUDGET MODIFICATIONS:

WHEREAS, the Town of Sodus has advertised and interviewed for the vacant position of Recreation Director Part Time position, and

WHEREAS, the Town of Sodus would like to hire Paulina Anderson to fill the Recreation Director Part Time position at a salary of \$12,927.00 paid biweekly for the per year.

BE IT RESOLVE, that Paulina Anderson is hired as the Town of Sodus Recreation Director Part time at a salary of \$12,927.00 per year.

BE IT FURTHER RESOLVED, that Clerk to the Supervisor / Budget Officer is authorized to make the following 2024 Budget Modifications:

To move additional ARPA funds to A9089.8 to cover the salary of the newly hired Recreation Director, in an amount not to exceed \$1,800.00.

Adopted at a meeting of the Town of Sodus on 13th day of February 2024.

RESOLUTION AUTHORIZING THE USE OF A BACK-UP DOG CONTROL OFFICER AND BUDGET MODIFICATIONS:

WHEREAS, The Town of Sodus has appointed a Dog Control Officer but understands that a need for a Back-up Dog Control Officer may arise, and

BE IT RESOLVED THAT, a Back-up Dog Control Officer may be appointed and submit hours for payment.

BE IT FURTHER RESOLVED, that the Clerk to the Supervisor / Budget Officer is authorized to modify the 2024 budget as follows:

Create account A3510.12, for the back-up Dog Control Officer, and move \$3,000.00 of ARPA funds to that account.

Adopted at a meeting of the Town of Sodus on the 13th day of February, 2024.

RESOLUTION AUTHORIZING THE PURCHASE OF 2024 CATERPILLAR EXCAVATOR IN THE AMOUNT OF \$240,500.00 AND BUDGET MODIFICATION:

WHEREAS, the Town of Sodus has CHIPS Monies that have not been allocated, and desirous to purchase a new 2024 Caterpillar Excavator. Town Highway Superintendent has reviewed this with NYSDOT and received confirmation authorizing the use of these funds for this purpose, and

WHEREAS, the Town of Sodus Town Board and the Town Highway Superintendent discussed the purchase contract and agree that a purchase of a 2024 Caterpillar M318 Excavator in the amount of \$240,500.00 from CHIPS Monies, and

BE IT RESOLVED, that the Town Highway Superintendent is authorized to order the purchase of a 2024 Caterpillar M318 Excavator in the amount not to exceed \$240,500.00.

BE IT RESOLVED, that the letter from NYSDOT and Purchase Contract for the 2024 Excavator will be on file with the Clerk to the Supervisor / Budget Officer.

BE IT FURTHER RESOVLED, that the Clerk to the Supervisor / Budget Officer is authorized to make the following necessary 2024 Budget Modifications to reflect this purchase:

From DB Fund Balance to CHIPS contractual account DB5112.4 in the amount of \$240,500.00.

Adopted at a meeting of the Sodus Town Board on 13th day of February, 2024.

Milton



SALES ORDER

01/29/2024

ORDER DATE

SOLD TO: Town of Sodus
D/B/A: _____
ADDRESS: Highway Dept 84 Rotterdam Rd
CITY: Sodus **STATE:** NY **ZIP:** 14551
PHONE #: 1-315-483-4430 **CELL:** 1-315-483-4430
Fax #: _____ **EMAIL:** calvin8@aol.com
INVOICE TO Customer #: 0575107 **P.O.#:** _____
SHIP TO ADDRESS: 84 Rotterdam Road
CITY, STATE, ZIP: Sodus NY 14551

Customer #: 0575107
FOB: Customers yard
SELL PRICE: \$285,500.00
TRADE IN: \$45,000.00
NET BALANCE: \$240,500.00
STATE TAX: Exempt
SALES TAX: \$0.00
FREIGHT: \$0.00
TOTAL DUE: \$240,500.00
DOWN PYMT: \$0.00
PAYOFF AMT: \$0.00
BALANCE: \$240,500.00

Enter total Sales Tax amount in \$'s.

DESCRIPTION

MAKE: CATERPILLAR **SERIAL #:** KE720051
MODEL: M318 **ID #:** EQ212704

ATTACHMENTS & NOTES:

GRADE 2D, STICK, 9' 6" CYLINDERS, VA, LCV, UC, BLADE FRONT / OUT. REAR, FENDERS, SYNTHETIC, TIRES, 10-20 DUAL APOLLO AWE713, AUX HYD, HP1 + MP, JS, VA, CAB, DELUXE, 70/30, JOYSTICK, 2-SLIDER, CAMERA, REAR + RH VIEW, COMPLETE STORAGE PROTECTION, AUTOLUBE, STICK 9' 6", LINES, MP, STICK 9' 6", LINES, QC + GRADE, STICK 9' 6" CONTROLLER, RC/JS, PEDAL, HAMMER
 Work Tools - TILTING PL QUICK COUPLER, LINES-HP, PIN LOCKCOU

Condition: NEW PRODUCT

WARRANTY: 1 year unlimited hours / 5 year 2000 hr Premium care

TRADE IN: **MAKE:** John Deere **MODEL:** 190DW **SERIAL #:** FF190DW031040 **ALLOWANCE:** \$45,000.00
DESCRIPTION: Wheel Excavator, 24" dig 60" ditch buckets **YEAR:** 2009 **SOLD TO CUSTOMER # / SALESMAN #:** _____

TRADE IN: **MAKE:** _____ **MODEL:** _____ **SERIAL #:** _____ **ALLOWANCE:** \$0.00
DESCRIPTION: _____ **YEAR:** _____ **SOLD TO CUSTOMER # / SALESMAN #:** _____

TRADE IN: **MAKE:** _____ **MODEL:** _____ **SERIAL #:** _____ **ALLOWANCE:** \$0.00
DESCRIPTION: _____ **YEAR:** _____ **SOLD TO CUSTOMER # / SALESMAN #:** _____

My.CAT.com _____ VisionLink _____
 CSA or TM&R _____
 CVA _____
 Rental Conversion / Reverse Months _____
 Merchandising Program Code(s) _____
Purchased Thru NYS/OGS/NJPA Heavy Equipment Contract #PC69406

SUBJECT TO CREDIT APPROVAL: CAT Financing SMI Financing

FINANCING TERMS: Net Cash Upon Receipt of Invoice
 See Installment Sale Contract
 Skip Payment

Other **Net 30**

PAYABLE AS FOLLOWS:

Net 30 Days from Delivery

ADDITIONAL TERMS AND CONDITIONS ON REVERSE SIDE

Seller

SOUTHWORTH-MILTON, INC.

BY: Jeremy Bellinger 16
 (SALES AGENT) STORE

ACCEPTED BY: _____
 (BRANCH OR SALES MANAGER)

PURCHASER

Print: Scott Johnson Town Supervisor

By: X



DIGITAL AUTHORIZATION

CATERPILLAR TELEMATICS DATA AND CAT REMOTE SERVICES-SOFTWARE UPDATES PROCESS FOR SELECT PRODUCT LINK TELEMATICS AND CAT EQUIPMENT CONTROL MODULE SOFTWARE.

Customer equipment has installed devices that transmit data to Caterpillar Inc. ("Caterpillar").

Data transmitted to Caterpillar is used in accordance with Caterpillar's Data Governance Statement ("DGS"), which describes Caterpillar's practices for collecting, sharing and using data and information related to customers machines, products, Devices or other Assets and their associated worksites. The DGS can be reviewed at <https://www.caterpillar.com/en/legal-notices/data-governance-statement.html>.

Caterpillar's process for performing remote diagnostics and making available remote software and firmware updates and upgrades, such as configuration, patches, bug fixes, new or enhanced features, etc., for Assets and Devices is described in the Cat@ Remote Services – Software Update Process for select ProductLink™ Telematics and Cat Equipment Control Module Software document (the "RSP Document"). The RSP Document can be reviewed at https://www.cat.com/remoteservicesprocess?_ga=2.245276421.1412167159.1561985855-475983137.1559312215.

Company acknowledges and agrees to data transmission to Caterpillar via devices installed on Company equipment or by other means as outlined and described in the DGS, and grants to Caterpillar the right to collect, use, and share such information, including to its Distribution Networks or other affiliates, in accordance with the Caterpillar Data Governance Statement. Company's authorization also applies to any data and information previously collected by Caterpillar.

AGREE

DECLINE

Company acknowledges and agrees to participate in Remote Services (including, remote diagnostics and remote updates and upgrades) and authorizes Caterpillar to remotely access, program, and install updates and upgrades for Company's Assets and Devices in accordance with the Remote Services Process Document.

AGREE

DECLINE

The rights granted in this authorization survive the termination or expiration of the Company's subscriptions to any Digital Offerings. Except as set out in a written agreement between Company and Caterpillar expressly referencing the Data Governance Statement, this authorization supersedes and replaces any other authorizations with regard to the subject matter hereof.

Town of Sodus HWY. Dept.

Company

Town of Sodus HWY. Dept.

Company (Print)

Scott Johnson Town Supervisor

Company Representative (Print)


Signature

01/29/2024

Date

FOR DEALER USE ONLY

Company UCID

Company Representative CWS ID

Main Store Dealer Code

Dealer Representative Name

Dealer Representative CWS ID



An AVANGRID Company

Electric Vehicle Charging Station Make-Ready Program

Lower the cost of installing EV charging stations and be a sustainability leader

We provide incentives to cover a portion of the electrical infrastructure needed to support EV charging stations. We and your approved contractor can help answer any questions you may have about EV charging and will streamline the process so that your EV charging stations are efficiently and professionally installed.

What can EV charging stations do for you?



Towns and cities

- Help meet sustainability goals
- Attract new visitors and tourists



Retail businesses

- Attract new customers
- Increase dwell times







Workplaces

- Help meet sustainability goals
- Attract top talent



Multi-unit Dwellings

- Increase property value
- Provide a valuable tenant amenity

	Covered by Make-Ready incentives		Paid for by the customer	
	 Utility-side Infrastructure	 Customer-side Infrastructure	 EVSE hardware	 Other soft costs
Examples	<ul style="list-style-type: none"> • Distribution Network • Transformers • Conductor 	<ul style="list-style-type: none"> • Panel • Conductor • Boring • Trenching • Conduit 	<ul style="list-style-type: none"> • Charging Station • Network equipment 	<ul style="list-style-type: none"> • Signs • Bollard • Network • Maintenance fees
Paid for by	RG&E reimburses up to 50%, 90% or 100% for eligible sites		Customer	
	Customer is responsible for the remainder			
Owned by	RG&E	Customer		

Funding and incentives subject to approval.

Incentives and Eligibility

For those interested in Level 2 (L2) charging stations:

Incentive level	Up to 100%	Up to 90%	Up to 50%
Site characteristics			
Public		✓	✓
Non-public			✓
Disadvantaged Community	✓		
Multi-Unit Dwelling	✓		
Plug types			
Standard ≥ Proprietary	✓	✓	✓
Proprietary > Standard			✓

DC Fast Charge:

Public: municipally owned pay-to-park lots, or open parking lots, available 24/7 without any restricted access, key card entry or gates.

Non-Public: privately owned pay-to-park lots or other lots with restricted access, such as multi-unit dwellings, or workplaces.

Disadvantaged Community: Households with annual incomes at or below 50% of the Area Median Income of their Census block group, that are also located within the DFC Potential Environmental Justice Areas or New York State Opportunity Zones.

Standard Plugs: SAE J1772 (all L2 plugs) or CCS1 (DCFC)

Proprietary Plugs: Tesla (DCFC) or CHAdeMO (DCFC)

For those interested in DC Fast Charging (DCFC) stations

If you're planning to install DCFC charging stations, it is important to understand your site's load capacity as this can dramatically affect your costs. Your approved contractor will work with us to determine if your site can support DCFC stations and what incentives you are eligible for.

Find out if you're eligible for 100%

Our **Disadvantaged Communities Map** helps you determine if your site could be eligible for incentives to cover up to 100% of the infrastructure and the charging stations. You can find the map at rge.com > Smart Energy > Electric Vehicles > Electric Vehicle Charger Make-Ready



An AVANGRID Company

Need help or want to learn more? We are here to be your trusted EV advisor. Contact us at evprograms@rge.com

Learn more and find an approved contractor in the Smart Energy section of rge.com

NEVC.002 EO 9/21



RG&E - EV Charging Station Make-Ready Program

**** Lower the cost of installing EV charging stations and be a sustainability leader ****

Level 2 - Charging Uses - 208-240 volt AC current

* Avg full charge time: 5-8 hours

Level 3 - Charging Uses – 480 Volt AC to DC current

* Ave full charge time: 15–60 minutes

❖ There are four requirements to be eligible for the program:

1. Must install 2 or more charging plugs – can be a combination of Level 2 & 3 plugs.
2. Charging stations must be networked and charging data uploaded to NYPA quarterly.
3. Charging stations must be on a commercial electric meter.
4. Stations **hardware** capable for ISO 15118-2 and -20, effective 12/16/23 & achieve **software** conformance with ISO 15118, effective 11/16/24.

❖ The program helps pay for the **infrastructure costs (labor & material)** to bring power to the base of the charging stations. It does not pay for the cost of the charging station itself or the networking.

❖ The program can only be applied to once per electric utility address. Additional incentives are available to futureproof projects to lower the future expense of adding additional charging stations.

❖ Level 2 Charging stations:

Privately located: are eligible for up to 50% - Gated parking lots, service bays, private clubs.

Publicly located: are eligible up to 90% - Open parking lots, restaurants, hotels, stores.

Only Multi-Unit dwellings in DAC areas: are eligible up to 100% - Apartment building of 5 + units.

****For DAC areas: See NYSEG website / Smart energy / EV Make Ready / Bottom of page**

Level-2 Chargers - Program Incentive Calculations:

- Projects qualifying for **100%** incentive level will have a baseline cost of **\$7,000 per plug**.
- Projects qualifying for **90%** incentive level will have a baseline cost of **\$6,300 per plug**.
- Projects qualifying for **50%** incentive level will have a baseline cost of **\$3,500 per plug**.

Level-2 - Examples:

- Two installed Level-2 plugs – at **100%** would be eligible for up to: **\$14,000 = 2 x 7,000**
- Two installed Level-2 plugs – at **90%** would be eligible for up to: **\$12,600 = 2 x 6,300**
- Two installed Level-2 plugs – at **50%** would be eligible for up to: **\$7,000 = 2 x 3,500**

❖ RG&E - Level 3 Charging stations:

Privately located: are eligible for up to 50% - Gated parking lots, service bays, private clubs.

Publicly located: are eligible up to 90% - Open parking lots, restaurants, hotels, stores.

Publicly located in DAC areas: are eligible up to 100% - Open parking lots, restaurants, hotels, stores.

RG&E - DCFC Chargers - Program Incentive Calculations:

- Projects qualifying for **100%** incentive level will have a baseline cost of **\$745/kW**.
- Projects qualifying for **90%** incentive level will have a baseline cost of **\$670/kW**.
- Projects qualifying for **50%** incentive level will have a baseline cost of **\$370/kW**.

RG&E - DCFC - Examples:

- Two installed DCFC **50 Kw** plugs – at **100%** would be eligible for up to: **\$74,500 = 2 x 50 x \$745**
 - Two installed DCFC **75 Kw** plugs – at **90%** would be eligible for up to: **\$100,500 = 2 x 75 x \$670**
 - Two installed DCFC **150 Kw** plugs – at **100%** would be eligible for up to: **\$223,500 = 2 x 150 x \$745**
- **Level 3 plugs** need to be capable of charging at a **minimum of 50 KW each** & simultaneously if more than one DCFC plug is installed. Also, RG&E Incentives Max out at \$111,750 per DCFC plug.



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NYSEG/RG&E EV Make-Ready Programs

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585-766-7415 Mobile

www.nyseg.com and www.rge.com

List of approved contractors who work in the Rochester & Southern Tier areas and have extensive experience in the program. Also included the link to all the approved program contractors.

Jacomb LLC

Bill Gauthier

bgauthier@jacomb.net

585-350-8607

PPR Energy Solutions

Mike Prinzi

info@pprenergysolutions.com

716-389-0072

Renua Energy

Greg Kline

greg@renuaenergy.com

315-243-0622

Charge Smart EV

Salvatore Valle

sal@chargesmartev.com

585-943-9980

Livingston Energy Group

Randy Burke

rburke@solution.energy

(518) 848-5899

Billitier Electric, Inc.

Matt Pfeffer

mpfeffer@billitierelectric.com

585-413-5850

<https://jointutilitiesofny.org/ev/make-ready/approved-contractors>

