

Sodus Town Board Agenda
January 11, 2024

Meeting Commences at 6:00 p.m.

Open with Pledge Allegiance

Roll Call: *(Lori Diver)*

Supervisor Johnson-Absent, Councilperson LeRoy, Councilperson Ross (Zoom), Councilperson Tertinek, Councilperson Pickering

Agenda:

Minutes:

December 19, 2023 Regular Town Board Meeting

December 28, 2023 Month End Town Board Meeting

- **Supervisor's monthly report & yearly report**
- **Town Clerk's monthly and yearly report**
- **Tax Collection Report**
- **Resolution to Approve Bills**

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

- Motion to file Highway Superintendent's monthly report
- Drainage *N/A*

2. Buildings and Grounds Committee: Councilperson Chris Tertinek
(Town Property, Animal Control, Code Enforcement, Flood Damage)

- Motion to file Code Enforcement monthly and yearly report – Frank Gahr
- Motion to file Dog Control Officer's monthly report– Robert Snyder
- Motion to file Backup Dog Control Officer's monthly report– Kyle Kephart
- Motion to file Flood Damage Prevention – Code 69

3. Recreation/Environmental Committee: Councilperson Dale Pickering
(Recreation, Assessor, Parks, Cemeteries)

- ~~Sodus Recreation monthly and yearly report – Vacant~~
- Motion to file Assessor's monthly and yearly 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

- Motion to file Camp Beachwood/Sodus Groundskeeper monthly and yearly report – Sal Vittozzi
- (Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

Correspondence & Information

1. Resolution to reappoint Zoning Board Member James Russell effective January 1, 2024 term ending December 31, 2025 and reappointing Ad-Hoc Ray Stacy effective January 1, 2024 term ending December 31, 2024.
2. Resolution to reappoint Planning Board Members Dennis Grabb, Joe Pasquale and John Bernhard effective January 1, 2024 term ending December 31, 2028.
3. Resolution authorizing the approval of the Sodus Bay Lighthouse Museum to apply for a Liquor License with the State of New York for the Solar Eclipse event April 8, 2024.

4. Resolution rescinding:

HEALTH INSURANCE STIPEND IN LIEU OF HEALTH INSURANCE
(05 11-2012)

Supervisor LeRoy offered the following Resolution

WHEREAS, the Town of Sodus Health Insurance stipend offered to employees in lieu of health insurance has been updated to reflect the January 2011 single policy rate, and

NOW THEREFORE BE IT RESOLVED, the Town of Sodus stipend offered to employees in lieu of health insurance will be \$5,100.00 per year (equivalent to the 2011 rate for a single policy), and

FURTHER BE IT RESOLVED, the payment in lieu \$5,100.00 has been frozen and will not be increased again. The payments will be disbursed quarterly. Councilperson Pickering motioned to approve Resolution 05 11-2012, which was seconded by Councilperson Grey. Upon roll call the following votes were heard, LeRoy, aye; DeBadts, aye; Pickering, aye; Grey, aye; and Boone, aye. Resolution Adopted.

Councilperson Grey motioned to have the Year End Special Board Meeting December 26, 2012 at 5:00 pm and advertise was seconded by Councilperson Boone. Upon roll call the following votes were heard, LeRoy, aye; DeBadts, aye; Pickering, aye; Grey, aye; and Boone, aye. Resolution Adopted.

Organizational Meeting

1. Set monthly compensation amount for Zoning and Planning Board Members (55.00 + 60.00 chair)
2. Resolution adopting 2024 Wage Schedule
3. Authorization to perform 2023 year-end budgetary transfers
4. Authorization to pay certain positions on a monthly or bi-weekly schedule
5. Authorization to pay Bonds, Notes, Interest, Contracts, Utility and Insurance Bills prior to audit
6. Set date and time for Town Board Meetings (second Tuesday of each month at 6:00 pm + fourth Thursday of the month at 4:00 pm unless otherwise specified.)
7. Determine closing dates/holidays (*dates sent via email and in accordance of Employee Handbook*)
8. Set Highway Superintendent's purchasing authorization \$1,000.00 without prior committee head or board approval
9. Authorization to allow designated personnel (with Board approved travel request) to attend Association of Towns Conference in NYC and/or other appropriate educational conferences
10. Authorize Supervisor to deposit Interest Certificates
11. Authorization to pay Sodus Go Getters (\$2,250.00) and ARPA (\$450.00)
12. Authorization to pay Joy School House (\$1000.00) and ARPA (\$2,500.00)
- 13.
14. Authorize to pay Veteran Services (\$3,000.00) and ARPA (\$5,000.00)
15. Authorization of pay Home Meal Service (\$3000.00)
16. Authorization of payment to Wallington School House (\$1,200.00) and ARPA (\$2,500.00)
17. Authorization to pay Brickchurch Rural Baptist Cemetery ARPA (\$5,000.00)
18. Authorization to pay Sodus Bay Historical Society (\$2,000.00) and APRA (Sodus Bay Lighthouse \$7,000.00)
19. Authorization of payment to Sodus Point Tourism Booth (\$1500.00)
20. ~~Appointment of Town Council (Knauf Shaw LLP) and authorize Supervisor Johnson to sign agreement (will be done at month end meeting)~~
21. Appointment of Town Budget Officer Bree Crandell

22. Appointment of Town Health Officer * 4-year appointment (currently Dr. Choudhury) (*done every four years*)
- ~~23. Appointment of Town Auditor – Mengel, Metzger Barr & Co. LLP. (Ray Wager)~~
24. Appointment of Town Historian (currently Sandy Hopkins)
25. Designate Bank Depository (currently Lyons National Bank)
26. Designate Official Newspaper (currently Lakeshore News)
27. Authorization allowing Town Employees to attend meetings relative to their respective departments
28. Appoint Alternative Technology (Adam Breen) to perform Town of Sodus IT services
29. Re-appoint Lori aka Lorraine Diver as Tax Collector, FOIL Officer, Records Officer, and Vital Records for a 4-year appointment.
(*Done every four years*)

Executive Session:

- Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal
 - Motion to exit Executive Session and enter into regular session
30. Motion to adjourn _____ (*time*) _____

MINUTES

Minutes of the Regular Town Board Meeting/Organizational Meeting January 11, 2024
held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY.

All meetings are open to the public and by Zoom.

Present: David LeRoy, Councilperson/Deputy Supervisor
Don Ross, Councilperson-*Zoom*
Chris Tertinek, Councilperson
Dale Pickering, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: Scott Johnson, Supervisor

Others Present: Bree Crandell, Supervisor Clerk
Sal Vittozzi, Camp Beechwood
Jared Laird, Highway Superintendent
Amy Kendall, Town Attorney
Casey Carpenter, Times of Wayne County
Cathy Willmott, T/Sodus Resident
Ervina Donavon, Village of Sodus Trustee
Marissa Holloway, T/Sodus Resident

Deputy Supervisor Scott Johnson called the Regular Town Board and Organizational 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.

MINUTES

Minutes from December 19, 2023 were presented. Councilperson Don Ross motioned to file these Minutes, 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, abstain. Motion carried.

Minutes from December 28, 2023 were presented. Councilperson Chris Tertinek motioned to file these Minutes, which 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, abstain. Motion carried.

SUPERVISOR'S REPORT

The Supervisor's monthly report was presented for December 2023 and 2023 yearly report. Councilperson Dale Pickering motioned to file this report, which 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.

TOWN CLERK'S REPORT

The Town Clerk's Reports, Town Clerk's bank statements for audit and bank register for December 2023 report and 2023 Yearly Town Clerk's report was presented.

Note: bank statement and bank register are listed in detail with Town Clerk cash book for 2023. For security reasons and confidentiality, it cannot be published in Minutes.

Councilperson Chris Tertinek motioned to file this 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.

TAX COLLECTION REPORT

The Tax Collection Report, Tax Collector bank statements for audit and bank register for January 2024 was presented. Councilperson Chris Tertinek motioned to file these reports, 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.

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. 01

(01 01-2024)

WHEREAS, the following bills were presented for payment on Abstract 01:

General	001-024	\$	13,388.74
Highway	001-020	\$	18,673.45
Special District	01-01	\$	1,038.50
Capital Projects	01-02	\$	936.26
Sewer District	01-01	\$	570.00
		GRAND TOTAL: \$	34,606.95

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No. 01, 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. Resolution Adopted.

PUBLIC COMMENTS

N/A

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

HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

Councilperson David LeRoy motioned to file the monthly December 2023 report and yearly 2023 Highway Report (all reports January 2023-December 2023 combined are former Dale Pickering's yearly report) 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, abstain. Motion carried.

- Drainage *N/A*

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson David LeRoy motioned to file the monthly December 2023 Code Enforcement Report and yearly 2023 report as written, 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.

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO

Councilperson David LeRoy motioned to file Robert Snyder and Kyle Kephart's monthly December 2023 Dog Control report as written, 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 244.3 ft ASL at end of December. About the same as end of previous month.

At the end of December, about 0.3 ft below end of December 2022.

At the end of December about 2 inches below the long-time mean level.

Long term forecast for mid-June 2024, 246.0 ft ASL. About 2 inches below long-time mean level and about 9.0 inches below 2023 in mid-June

RECREATION-ASSESSOR OFFICE: *Councilman Dale Pickering*

(Recreation and Assessor's Office)

CAMP BEECHWOOD-PARKS-CEMETERIES REPORTS:

Recreation Report

~~Sodus Recreation monthly report-Vacant~~

Assessor's Report

(Nathan Mack, Assessor)

Councilperson Don Ross motioned to file the monthly December 2023 report and yearly 2023 Assessor's report from Sole Assessor Nathan Mack 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.

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.

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 December 2023 report and yearly 2023 report of Camp Beechwood-Parks & Cemeteries from Sal Vittozzi, Sodus Town Groundskeeper-Caretaker 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.

CORRESPONDENCE & INFORMATION**RESOLUTION****ZONING BOARD RE-APPOINTMENT****(02 01-2024)**

The following resolution was presented for its adoption,

WHEREAS, James Russell and Ray Stacy's appointment ended December 31, 2023 with the Zoning Board, and

BE IT RESOLVED, the Sodus Town Board re-appoints James Russell to the Zoning Board as Member for a two-year term effective January 1, 2024 and the term ending December 31, 2025, and

FURTHER BE IT RESOLVED, the Sodus Town Board re-appoints Ray Stacy as Ad-Hoc Member January 1, 2024 and term ending December 31, 2024, and

Councilperson Don Ross motioned to adopt resolution (02 01-2024) 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**PLANNING BOARD RE-APPOINTMENTS-APPOINTMENT****(03 01-2024)**

The following resolution was presented for its adoption,

WHEREAS, Dennis Grabb, Joe Pasquale and John Bernhard appointments ended December 31, 2023 and the Ad Hoc position is vacant, and

BE IT RESOLVED, the Sodus Town Board re-appoints Dennis Grabb, Joe Pasquale and John Bernhard as Member to the Planning Board for a five-year term effective January 1, 2024 and term ending December 31, 2028 and appoints Cathy Willmott as Ad-Hoc to the Planning Board effective January 1, 2024 and term ending December 31, 2024, and

Councilperson Don Ross motioned to adopt resolution (03 01-2024) 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. Resolution Adopted.

RESOLUTION
SODUS BAY LIGHTHOUSE MUSEUM
(04 01-2024)

WHEREAS, the Sodus Bay Lighthouse is asking for permission from the Town of Sodus Board to apply for its liquor license for the Solar Eclipse event to be held in April of 2024, and

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

Date(s) of event: April 8, 2024

Name of Applicant: Sodus Bay Historical Society

Venue Name: Eclipse 2024 Event

Venue Street Address: 7606 North Ontario St.

Venue City and zip code: Sodus Point, NY 14555

By my signature, I acknowledge that I am the landlord/owner of the applied for premises, or that I am a duly authorized representative of the landlord/owner, to sign this landlord authorization form. I hereby grant permission for the sale or services of alcoholic beverages by the applicant for consumption on said property.

Town of Sodus
Print Name of Landlord/Owner

Jori LeSive Sodus Town Clerk
Print Your Name and Title

Jori LeSive January 12, 2024
Signature & Date

NOW THEREFORE BE IT RESOLVED, the Sodus Town Board approves the Sodus Bay Lighthouse to be apply for a Liquor License with The State of New York for the Solar Eclipse event to be held April 8, 2024.

Councilperson David LeRoy motioned to adopt resolution (04 01-2024) 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 HEALTH INSURANCE STIPEND IN LIEU OF HEALTH
INSURANCE

(05 01-2024)

WHEREAS, the following resolution needs to be rescinded by the Sodus Town Board, and

HEALTH INSURANCE STIPEND IN LIEU OF HEALTH INSURANCE
(05 11-2012)

Supervisor LeRoy offered the following Resolution

WHEREAS, the Town of Sodus Health Insurance stipend offered to employees in lieu of health insurance has been updated to reflect the January 2011 single policy rate, and

NOW THEREFORE BE IT RESOLVED, the Town of Sodus stipend offered to employees in lieu of health insurance will be \$5,100.00 per year (equivalent to the 2011 rate for a single policy), and

FURTHER BE IT RESOLVED, the payment in lieu \$5,100.00 has been frozen and will not be increased again. The payments will be disbursed quarterly. Councilperson Pickering motioned to approve Resolution 05 11-2012, which was seconded by Councilperson Grey. Upon roll call the following votes were heard, LeRoy, aye; DeBadts, aye; Pickering, aye; Grey, aye; and Boone, aye. Resolution Adopted. Councilperson Grey motioned to have the Year End Special Board Meeting December 26, 2012 at 5:00 pm and advertise was seconded by Councilperson Boone. Upon roll call the following votes were heard, LeRoy, aye; DeBadts, aye; Pickering, aye; Grey, aye; and Boone, aye. Resolution Adopted.

NOW BE IT RESOLVED, the Health Insurance Stipend in Lieu of Health Insurance (05 11-2012) has been rescinded, and

Councilperson Dale Pickering motioned to adopt resolution (05 01-2024) 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.

ORGANIZATIONAL MEETING

Councilperson Don Ross motioned to set monthly compensation for 2024 Zoning and Planning Board Members to \$55.00 per member and \$60.00 per chairperson, 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.

RESOLUTION
WAGE SCHEDULE -2024
 (06 01-2024)

Supervisor Scott Johnson offered the following 2024 Wage Schedule for its adoption, and

Town of Sodus - Wage Listing

		<u>2024</u>	
<u>General:</u>			
A1220.1	* Supervisor	\$30,947.00	Annually
A1220.11	Supervisor Clerk	\$43,841.00	Annually
A1010.1	* Town Board x4	\$5,982.00	Annually
A1220.13	* Deputy Supervisor	\$1,200.00	Annually
A1110.1	* Court Justice	\$27,540.00	Annually
A1110.11	Justice Clerk	\$19.89	Hourly
A1110.14	Justice Clerk	\$20.74	Hourly
A1110.13	Baliffs	\$21.23	Hourly
A1410.1	* Town Clerk	\$48,702.00	Annually
A1330.1	Tax Collector	\$1,705.00	Annually
A4020.1	Registrar	\$5,577.00	Annually
A1410.11	Deputy Town Clerk	\$20.54	Hourly
A1330.11	Deputy Tax Collect	\$555.00	Annually
A4020.11	Deputy Registrar	\$1,023.00	Annually
A1340.11	Budget Officer	\$5,306.00	Annually
A1340.4	Audit Consultant	\$3,500.00	Annually
A1355.1	Assessor	\$66,861.00	Annually
A1355.11	Assessor Clerk	\$16.93	Hourly
A3510.1	Dog Control	\$6,120.00	Annually
A5010.1	* HWY Supintendent	\$65,430.00	Annually
A7110.1	Groundskeeper	\$22,996.00	Annually
A7310.11	Recreation Dir.		Annually
A7510.1	Historian	\$2,655.00	Annually

Town of Sodus - Wage Listing (continued)

		<u>2024</u>	
<u>Building Department:</u>			
B3620.1	Code Enforcement Officer	\$24.75	Hourly
B3620.11	Code Enforcement Clerk	\$18.60	Hourly
B8010.1	Zoning	\$55/\$60	Mtg
B8020.1	Planning	\$55/\$60	Mtg
B4010.1	Board of Health	\$500.00	Annually
<u>Highway Department:</u>			
DA5142.1/ DB5110.1	Foreman	\$26.73	Hourly
DA5142.1/ DB5110.1	MEO	\$24.75 \$22.03	Hourly Hourly

* Elected Official

BE IT RESOLVED, Councilperson Chris Tertinek motioned to set the 2024 Wage Schedule as listed 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.

A motion by Councilperson Chris Tertinek to allow the Supervisor’s Office to perform 2023 year-end budgetary transfers 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.

A motion by Councilperson Dale Pickering to pay certain positions on a monthly or bi-weekly schedule 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.

A motion by Councilperson Chris Tertinek to pay bonds, notes, interest, contracts, utility, and insurance bills prior to audit 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 set the date and time for Town of Sodus Regular Town Board Meeting to the 2nd Tuesday of each month starting at 6:00 PM and

the Month-End Regular Town Board Meeting to the 4th Thursday of each month starting at 4:00 PM 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.

SODUS TOWN BOARD MEETING 2024

- | | |
|--------------------------|--|
| JANUARY 11, 2024 | JULY 9, 2024 |
| JANUARY 25, 2024 | JULY 25, 2024 |
| FEBRUARY 13, 2024 | AUGUST 13, 2024 |
| FEBRUARY 22, 2024 | AUGUST 22, 2024 |
| MARCH 12, 2024 | SEPTEMBER 10, 2024 |
| MARCH 28, 2024 | SEPTEMBER 26, 2024 |
| APRIL 9, 2024 | OCTOBER 8, 2024 |
| APRIL 25, 2024 | OCTOBER 24, 2024 |
| MAY 14, 2024 | NOVEMBER 12, 2024 |
| MAY 23, 2024
4:00 pm) | NOVEMBER 26, 2024 (4 th Tuesday |
| JUNE 11, 2024 | DECEMBER 10, 2024 |
| JUNE 27, 2024 | DECEMBER 26, 2024 |

Regular Town Board Meetings are the 2nd Tuesday of the month and start at 6:00 pm in the downstairs Courtroom.

Month-End Town Board Meetings are the 4th Thursday of the month and start at 4:00 pm in the upstairs meeting room located at: 14-16 Mill St. Sodus, NY 14551 (unless otherwise specified above).

All Town Board Meetings are open to the public.

A motion by Councilperson Don Ross to close the following dates /holidays for the Town of Sodus 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.

TOWN OF SODUS

ADMINISTRATIVE EMPLOYEES

DESIGNATED HOLIDAYS AND OBSERVANCE OF HOLIDAYS – 2024

Monday	January 1, 2024	New Year’s Day
Monday	January 15, 2024	Martin Luther King Jr. Day
Monday	February 19, 2024	Presidents Day
Friday	March 29, 2024	Good Friday
Monday	May 27, 2024	Memorial Day
Thursday	July 4, 2024	Independence Day
Monday	September 2, 2024	Labor Day
Monday	October 14, 2024	Columbus Day
Monday	November 11, 2024	Veterans Day
Thursday	November 28, 2024	Thanksgiving
Friday	November 29, 2024	Day After Thanksgiving
Tuesday	December 24, 2024	Christmas Eve
Wednesday	December 25, 2024	Christmas Day
Tuesday	December 31, 2024	New Year’s Eve

A motion by Councilperson Chris Tertinek to set Highway Superintendent's purchasing authorization to \$1,000.00 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.

A motion by Councilperson Dale Pickering to allow designated personnel (with Board approved travel request) to attend Association of Towns Conference in NYC and/or other appropriate educational conferences 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.

Councilperson Chris Tertinek authorized Supervisor Johnson to deposit Interest Certificates 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 Chris Tertinek authorized to pay \$2, 250.00 to the Sodus Go Getters, with an additional \$450.00 to be paid out of the Town of Sodus ARPA funds and issue payment to the Go Getters 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.

Councilperson Chris Tertinek motioned authorizing payment to the Joy School House of \$1,000.00 with an additional \$2,500.00 to be paid out of the Town of Sodus ARPA funds and issue payment to the Joy School House 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.

Councilperson Dale Pickering authorized Supervisor Johnson to pay the Veteran Services \$3,000.00, with an additional \$5,000.00 to be paid out of the Town of Sodus ARPA funds and issue payment to the Veterans Services 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.

A motion by Councilperson Chris Tertinek authorizing payment to the Home Meal Service in the amount of \$3,000.00 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.

A motion by Councilperson Don Ross authorizing payment to the Wallington School House in the amount of \$1,200.00 with an additional \$2,500.00 from the Town of Sodus ARPA funds and issue payment 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.

A motion by Councilperson Dale Pickering authorizing payment to the Brickchurch Rural Baptist Cemetery in the amount of \$5,000.00 from the Town of Sodus ARPA funds and issue payment 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.

A motion by Councilperson Dale Pickering authorizing payment to the Sodus Bay Historical Society in the amount of \$2,000.00 and \$7,000.00 from the Town of Sodus ARPA funds and issue payment 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.

Councilperson Chris Tertinek authorized payment to the Sodus Point Tourism Booth in the amount \$1,500.00 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 Chris Tertinek motioned to appoint Breynn Crandell as the Town of Sodus Budget Officer for 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.

Councilperson David LeRoy motioned to appoint Town of Sodus Health Officer Dr. Arif Choudhury for a 4-year appointment beginning January 1, 2024 and term ending December 31, 2027 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 reappoint Sandy Hopkins as Town of Sodus Historian for 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. Motion carried.

Councilperson David LeRoy motioned to designate the Town of Sodus Bank Depository as Lyons National Bank 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 Don Ross motioned to designate the Lakeshore News Wayuga Printing as the Official Newspaper for the Town of Sodus 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 and authorize Town of Sodus Employees to attend Meetings relative to their respective departments 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.

Councilperson David LeRoy motioned to re-appoint Alternative Technology (Adam Breen) to perform regular IT services with the Town of Sodus, 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.

Councilperson Chris Tertinek motioned to re-appoint Lori aka Lorraine K. Diver as the Town of Sodus Tax Collector, FOIL Officer, Records Officer and Vital Records Officer for a 4-Year appointment beginning January 1, 2024 and term ending December 31, 2027, 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.

Councilperson David LeRoy motioned hire Craig Brownell per diem for snow plowing at a rate of \$20.00 per hour (non-benefited) with a 6-month probation 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.

Motion by Councilperson Chris Tertinek to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal was seconded by Councilperson 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.

Time: 6:44 PM

Motion by Councilperson Chris Tertinek to exit out of Executive Session and enter into Regular Session 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.

Time: 7:38 PM

Motion by Councilperson David LeRoy to not pay Brandon Cooper for the remainder (2nd half) of payment for unsatisfactory work at Camp Beechwood of project on basement door at Caretaker's House 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.

Motion by Councilperson David LeRoy to accept the 2024-2025-2026 Town of Sodus Union Contract 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.

Motion by Councilperson David LeRoy to hire Susie Jacobs through her private company Finger Lakes Consulting for 35 hours weekly up to 6 months and no benefits to help the Town of Sodus with Departmental Building Administration 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.

A motion by Councilperson Dale Pickering to adjourn the Organizational/Regular Town Board Meeting 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.

Meeting adjourned at 7:39 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: January 11, 2024

Committee/Board: Regular Town Board Meeting

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

1. CAROL WELLMOTT
2. MARISSA HULLOWAY-
3. ERVINA DONOVAN VILLAGE
4. Casey Carpenter Times
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

MONTHLY SUPERVISOR REPORT:

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

1/9/2024

Supervisor

Date

<u>FUND:</u>	<u>11/30/2023</u>	<u>12/31/2023</u>
A/B General	\$749,807.97	\$724,259.80
Cash - Checking		-\$25,548.17
DA/DB Highway	\$924,612.71	\$1,006,770.73
Cash - Checking		\$82,158.02
SW20 South Geneva WD	\$44,560.36	\$39,794.11
Cash - Checking		-\$4,766.25
SW11 Water District 11	\$63,788.89	\$43,330.14
Cash - Checking		-\$20,458.75
SW Water Debt Service	\$107,861.05	\$107,861.05
Cash - Checking		\$0.00
HB Capital Projects	\$343,584.23	\$343,584.23
Cash - Checking		\$0.00
TA Trust & Agency	\$15,298.88	\$12,574.41
Cash - Checking		-\$2,724.47

FUND:		11/30/2023	12/31/2023
Fire Districts			
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	<u>\$300.00</u>	<u>\$300.00</u>
			\$0.00
Lighting Districts			
SL1	Alton Lighting	\$10,094.82	\$9,595.13
SL2	Sodus Center Lighting	\$26,808.97	\$26,565.21
SL3	Wallington Lighting	\$9,109.36	\$8,839.93
		<u>\$46,013.15</u>	<u>\$45,000.27</u>
			-\$1,012.88
Total All Funds		<u>\$2,295,827.24</u>	<u>\$2,326,199.21</u>
			\$30,371.97

YEARLY 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 JANUARY 1, 2023 through DECEMBER 31, 2023:

1/9/2024

Supervisor

Date

FUND:		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
GENERAL A/B		MONTH:			
	JANUARY	\$293,690.44	↑	\$803,521.74	\$509,831.30
	FEBRUARY	\$803,521.74	↑	\$809,811.38	\$6,289.64
	MARCH	\$809,811.38	↑	\$1,110,917.24	\$301,105.86
	APRIL	\$1,110,917.24	↓	\$996,361.29	-\$114,555.95
	MAY	\$996,361.29	↑	\$1,418,830.27	\$422,468.98
	JUNE	\$1,418,830.27	↓	\$1,359,787.37	-\$59,042.90
	JULY	\$1,359,787.37	↓	\$1,296,581.15	-\$63,206.22
	AUGUST	\$1,296,581.15	↓	\$1,281,464.83	-\$15,116.32
	SEPTEMBER	\$1,281,464.83	↓	\$763,870.65	-\$517,594.18
	OCTOBER	\$763,870.65	↑	\$855,879.52	\$92,008.87
	NOVEMBER	\$855,879.52	↓	\$749,807.97	-\$106,071.55
	DECEMBER	\$749,807.97	↓	\$724,259.80	-\$25,548.17
					\$430,569.36

FUND:		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
HIGHWAY DA/DB		MONTH:			
	JANUARY	\$2,114,320.90	↑	\$2,847,578.01	\$733,257.11
	FEBRUARY	\$2,847,578.01	↓	\$2,071,936.07	-\$775,641.94
	MARCH	\$2,071,936.07	↓	\$1,951,722.40	-\$120,213.67
	APRIL	\$1,951,722.40	↓	\$1,910,362.52	-\$41,359.88
	MAY	\$1,910,362.52	↓	\$1,886,076.15	-\$24,286.37
	JUNE	\$1,886,076.15	↓	\$1,770,904.95	-\$115,171.20
	JULY	\$1,770,904.95	↓	\$1,708,434.29	-\$62,470.66
	AUGUST	\$1,708,434.29	↓	\$1,538,488.30	-\$169,945.99
	SEPTEMBER	\$1,538,488.30	↓	\$1,129,202.44	-\$409,285.86
	OCTOBER	\$1,129,202.44	↓	\$1,063,313.39	-\$65,889.05
	NOVEMBER	\$1,063,313.39	↓	\$924,612.71	-\$138,700.68
	DECEMBER	\$924,612.71	↑	\$1,006,770.73	\$82,158.02
					-\$1,107,550.17

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
WATER DEBT SERVICE	JANUARY	\$120,242.86	↑	\$201,951.29	\$81,708.43
	FEBRUARY	\$201,951.29	↑	\$290,433.29	\$88,482.00
	MARCH	\$290,433.29	↓	\$217,719.29	-\$72,714.00
	APRIL	\$217,719.29	—	\$217,719.29	\$0.00
	MAY	\$217,719.29	—	\$217,719.29	\$0.00
	JUNE	\$217,719.29	↓	\$159,609.07	-\$58,110.22
	JULY	\$159,609.07	↓	\$145,282.42	-\$14,326.65
	AUGUST	\$145,282.42	↓	\$130,282.42	-\$15,000.00
	SEPTEMBER	\$130,282.12	↓	\$120,447.42	-\$9,834.70
	OCTOBER	\$120,447.42	—	\$120,447.42	\$0.00
	NOVEMBER	\$120,447.42	—	\$120,447.42	\$0.00
	DECEMBER	\$120,447.42	↓	\$107,861.05	-\$12,586.37
					-\$12,381.51

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
CAPITAL PROJECTS	JANUARY	\$497.12	↑	\$497.12	\$0.00
	FEBRUARY	\$497.12	↑	\$500,497.12	\$500,000.00
	MARCH	\$500,497.12	↓	\$497,331.52	-\$3,165.60
	APRIL	\$497,331.52	↓	\$493,421.52	-\$3,910.00
	MAY	\$493,421.52	↓	\$488,684.02	-\$4,737.50
	JUNE	\$488,684.02	↓	\$486,950.02	-\$1,734.00
	JULY	\$486,950.02	↓	\$486,104.02	-\$846.00
	AUGUST	\$486,104.02	↓	\$167,777.11	-\$318,326.91
	SEPTEMBER	\$167,777.11	↑	\$687,579.71	\$519,802.60
	OCTOBER	\$687,579.71	↓	\$344,694.25	-\$342,885.46
	NOVEMBER	\$344,694.25	↓	\$343,584.23	-\$1,110.02
	DECEMBER	\$343,584.23	—	\$343,584.23	\$0.00
					\$343,087.11

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
<u>SW#11</u>	JANUARY	\$43,019.23	↑	\$71,227.23	\$28,208.00
	FEBRUARY	\$71,227.23	—	\$71,227.23	\$0.00
	MARCH	\$71,227.23	—	\$71,227.23	\$0.00
	APRIL	\$71,227.23	—	\$71,227.23	\$0.00
	MAY	\$71,227.23	—	\$71,227.23	\$0.00
	JUNE	\$71,229.23	↓	\$63,788.89	-\$7,440.34
	JULY	\$63,788.89	—	\$63,788.89	\$0.00
	AUGUST	\$63,788.89	—	\$63,788.89	\$0.00
	SEPTEMBER	\$63,788.89	—	\$63,788.89	\$0.00
	OCTOBER	\$63,788.89	—	\$63,788.89	\$0.00
	NOVEMBER	\$63,788.89	—	\$63,788.89	\$0.00
	DECEMBER	\$63,788.89	↓	\$43,330.14	-\$20,458.75
					\$308.91

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
<u>SW#20</u>	JANUARY	\$39,721.35	↑	\$46,274.35	\$6,553.00
	FEBRUARY	\$46,274.35	—	\$46,274.35	\$0.00
	MARCH	\$46,274.35	—	\$46,274.35	\$0.00
	APRIL	\$46,274.35	—	\$46,274.35	\$0.00
	MAY	\$46,274.35	—	\$46,274.35	\$0.00
	JUNE	\$46,274.35	↓	\$44,560.36	-\$1,713.99
	JULY	\$44,560.36	—	\$44,560.36	\$0.00
	AUGUST	\$44,560.36	—	\$44,560.36	\$0.00
	SEPTEMBER	\$44,560.36	—	\$44,560.36	\$0.00
	OCTOBER	\$44,560.36	—	\$44,560.36	\$0.00
	NOVEMBER	\$44,560.36	—	\$44,560.36	\$0.00
	DECEMBER	\$44,560.36	↓	\$39,794.11	-\$4,766.25
					\$72.76

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
FIRE DISTRICTS	JANUARY	\$300.00	↑	\$309,073.00	\$308,773.00
	FEBRUARY	\$309,073.00	↓	\$300.00	-\$308,773.00
	MARCH	\$300.00	—	\$300.00	\$0.00
	APRIL	\$300.00	—	\$300.00	\$0.00
	MAY	\$300.00	—	\$300.00	\$0.00
	JUNE	\$300.00	—	\$300.00	\$0.00
	JULY	\$300.00	—	\$300.00	\$0.00
	AUGUST	\$300.00	—	\$300.00	\$0.00
	SEPTEMBER	\$300.00	—	\$300.00	\$0.00
	OCTOBER	\$300.00	—	\$300.00	\$0.00
	NOVEMBER	\$300.00	—	\$300.00	\$0.00
	DECEMBER	\$300.00	—	\$300.00	\$0.00
					\$0.00

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
LIGHTING DISTRICTS	JANUARY	\$49,667.98	↑	\$59,828.30	\$10,160.32
	FEBRUARY	\$59,828.30	↓	\$58,864.14	-\$964.16
	MARCH	\$58,864.14	↓	\$53,229.80	-\$5,634.34
	APRIL	\$53,229.80	↓	\$52,283.30	-\$946.50
	MAY	\$52,283.30	↓	\$51,397.97	-\$885.33
	JUNE	\$51,397.97	↓	\$50,506.62	-\$891.35
	JULY	\$50,506.62	↓	\$49,618.27	-\$888.35
	AUGUST	\$49,618.27	↓	\$48,727.97	-\$890.30
	SEPTEMBER	\$48,727.97	↓	\$47,834.24	-\$893.73
	OCTOBER	\$47,834.24	↓	\$46,931.21	-\$903.03
	NOVEMBER	\$46,931.21	↓	\$46,013.15	-\$918.06
	DECEMBER	\$46,013.15	↓	\$45,000.27	-\$1,012.88
					-\$4,667.71

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
TRUST & AGENCY	JANUARY	\$14,832.40	↑	\$28,746.96	\$13,914.56
	FEBRUARY	\$28,746.96	↓	\$30,989.02	\$2,242.06
	MARCH	\$30,989.02	↓	\$27,465.08	-\$3,523.94
	APRIL	\$27,465.08	↓	\$9,023.40	-\$18,441.68
	MAY	\$9,023.40	↓	\$38,997.81	\$29,974.41
	JUNE	\$9,023.40	↓	\$10,495.75	\$1,472.35
	JULY	\$10,495.75	↑	\$11,002.64	\$506.89
	AUGUST	\$11,002.64	↓	\$7,224.48	-\$3,778.16
	SEPTEMBER	\$7,224.48	↑	\$8,810.32	\$1,585.84
	OCTOBER	\$8,810.32	↓	\$4,645.51	-\$4,164.81
	NOVEMBER	\$4,645.51	↑	\$15,298.88	\$10,653.37
	DECEMBER	\$15,298.88	↓	\$12,574.41	-\$2,724.47
					\$27,716.42
TOTAL FOR OVERALL 2023 YEAR:					-\$322,844.83

Town of Sodus - 2024 - County & Town Tax Collection
Trial Balance - All Swis Codes
01-11-24

Original Warrant	6,484,336.71
Adjustments	0.00
=====	
Adjusted Warrant	6,484,336.71
1st Installments	10,501.04
2nd Installments	0.00
Full Payments	707,279.11
Penalties	0.00
=====	
Total Collections	717,780.15
Taxes Outstanding	5,766,556.56

TOWN CLERK'S MONTHLY REPORT

TOWN OF SÓDUS, NEW YORK

DECEMBER, 2023

TO THE SUPERVISOR:

PAGE 1

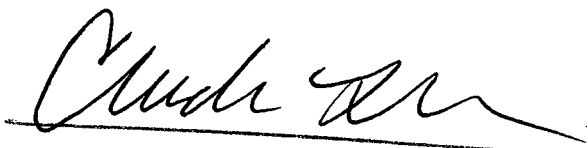
Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255	<u>7</u>	DECALS	<u>11.63</u>	
		TOTAL TOWN CLERK FEES		11.63
<hr/>				
A1689	<u>38</u>	REGISTRAR FEES	<u>370.00</u>	
		TOTAL A1689		370.00
<hr/>				
A2001	<u>45</u>	RECREATION FEES	<u>2,685.00</u>	
		TOTAL A2001		2,685.00
<hr/>				
A2544	<u>33</u>	DOG LICENSES	<u>456.00</u>	
		TOTAL A2544		456.00
<hr/>				
A2655	<u>4</u>	MISC	<u>420.00</u>	
	<u>1</u>	COPIES	<u>0.25</u>	
		TOTAL A2655		420.25
<hr/>				
B1689	<u>1</u>	GENEALOGICAL	<u>11.00</u>	
		TOTAL B1689		11.00
<hr/>				
B2555	<u>13</u>	BUILDING PERMITS	<u>2,026.60</u>	
		TOTAL B2555		2,026.60
<hr/>				
B2590	<u>2</u>	SEPTIC	<u>200.00</u>	
		TOTAL B2590		200.00
<hr/>				
CM2089	<u>2</u>	CAMPING FEES	<u>30.00</u>	
		TOTAL CM2089		30.00

420.00 - CEO - Balance

2,026.60 CEO - Balance + d

200.00 CEO - Balance + d


 CEO Clerk Balance Date

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2023

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>3,942.88</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>2,237.60</u>
PAID TO SUPERVISOR CAMPING FEES	<u>30.00</u>
PAID TO NYS DEC FOR DECALS	<u>627.37</u>
PAID TO NYS ANIMAL POPULATION CONTROL FUND	<u>59.00</u>
TOTAL DISBURSEMENTS	<u>6,896.85</u>

*Balanced
1/4/2024 (CP)*

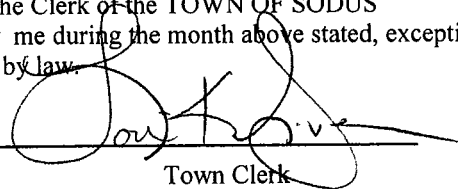
JANUARY 2, 2024


_____, SUPERVISOR
SCOTT JOHNSON

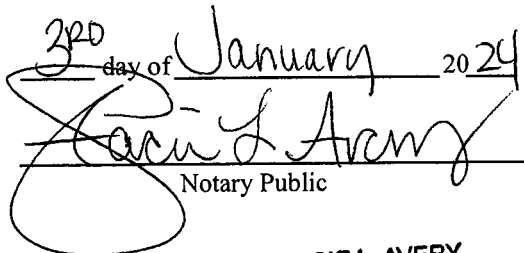
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS

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

^{3RD} day of January 2024


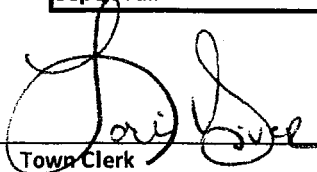
Notary Public


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

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			\$0.00
S4	Septic New Install	3	\$22,800.00	\$300.00
G1				\$0.00
G2				\$0.00
G3				\$0.00
G4				\$0.00
G5				\$0.00
G6		1	\$10,000.00	\$50.00
G7		2	\$29,700.00	\$100.00
G8				\$0.00
G9				\$0.00
G10		2	\$4,506,200.00	\$100.00
G11				
G12				\$0.00
G13				\$0.00
G14				\$0.00
TOTALS:		13	\$5,014,500.00	\$2,026.60

Permit Inspections - 41				
APP	Applications	2	Planning/ZBA	\$400.00
OP	Operating Permits	1	Inspection/Issued	
01	Fire Safety		Inspections	\$0.00
02	Septic	2	Inspections	\$200.00
03	Truss		Inspections	\$0.00
04	Special Use Permit Renewal	2	Inspections	
05	CEO Onsite Consultation		Inspections	\$0.00
06	C of O	3	Inspections	\$20.00
	Condemned Buildings		Non-Compliant	
	C of C	28	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	1	Certified Mail	
	Septic Transfers		Mailed	
	Septic CofC	1	Compliant	
	Septic Fail	1	Non-Compliant	
TOTALS:		41		\$620.00

Balance Total: \$2,646.60


Town Clerk 1-2-2024
Balance Date


CEO Clerk Balance Date

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$300,000.00	\$647.40
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks			
D2	Open Decks and Ramps			\$0.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf	1	\$800.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub	1		\$40.00
RW	Windmills			\$0.00
RS	Solar Array			
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing	1	\$140,000.00	\$652.00
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	1	\$5,000.00	\$87.20
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

TOWN OF SODUS

BLDG - BLDG Transaction Report

For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	12/21/2023	12725	BULLOCK, RODGER	1	50.00
2.BLDG	12/12/2023	12371-2	DOTSMAN, ASHLEY	1	50.00
3.BLDG	12/18/2023	12723	LESSORD, ANGELA	1	50.00
4.BLDG	12/14/2023	12722	MITCHELL, MARK	1	50.00
5.BLDG	12/12/2023	12718	MOULTON CHARLES	1	87.20
6.BLDG	12/26/2023	12389-2	MULLEN, MICHAEL	1	50.00
7.BLDG	12/11/2023	12717	RYDER, JOY	1	50.00
8.BLDG	12/14/2023	12722	SOUCY MICHAEL	1	100.00
9.BLDG	12/14/2023	12721	SOUCY MICHAEL	1	100.00
10.BLDG	12/14/2023	12720	SOUCY, MICHAEL	1	100.00
11.BLDG	12/28/2023	12726	TABER, DENNIS	1	647.40
12.BLDG	12/18/2023	12724	THYNE SARAH	1	40.00
13.BLDG	12/14/2023	12719	VANDEWALLE FRUIT FARM LLC	1	652.00
				13	2,026.60
Total Sales				13	2,026.60

01/02/2024
16:33:57

TOWN OF SODUS

SEPT - SEPT Transaction Report

For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	12/01/2023	1705	HINKELMAN, JASON	1	100.00
2. SEPT	12/12/2023	1709	SMICH, MYRAN	1	100.00
				2	200.00
Total Sales				2	200.00

TOWN OF SODUS

MISC - MISC Transaction Report

For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. MISC	12/26/2023	1710	HORST, WILMER L	1	200.00
2. MISC	12/12/2023	1708 INSPECTION APPLICATION	LAPP CARL	1	20.00
3. MISC	12/11/2023	OPERATING PERMIT	LESSORD, DONALD	1	200.00
4. MISC	12/05/2023	6968 RIDGE RD FOIL	MANUELE, MARYELLEN	1	
				4	420.00
Total Sales				4	420.00



01/02/2024
16:33:02

TOWN OF SODUS

REC - REC Transaction Report

For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.REC	12/21/2023	BASKETBALL	ALTMAN, AMANDA	1	40.00
2.REC	12/12/2023	REC BASKETBALL	BLAINE, LISA	1	25.00
3.REC	12/12/2023	REC BBALL SPONSOR	BRICK CHURCH FARMS	1	250.00
4.REC	12/12/2023	REC BASKETBALL	BRITT, ELIZABETH	1	40.00
5.REC	12/12/2023	REC BASKETBALL	CANTARERO, PAULINA	1	25.00
6.REC	12/21/2023	BASKETBALL	CASILLAS, TINA	1	40.00
7.REC	12/21/2023	BASKETBALL	COBB, TAMMY	1	40.00
8.REC	12/12/2023	REC BASKETBALL	CONOR, JANAY	1	65.00
9.REC	12/12/2023	REC BASKETBALL	COWLEY, RYAN	1	65.00
10.REC	12/12/2023	REC BASKETBALL	CRANDELL, MICHAEL	1	25.00
11.REC	12/21/2023	BASKETBALL	DERUE, TIFFANY	1	40.00
12.REC	12/21/2023	BASKETBALL	ENRIGHT, SHAYLEE	1	40.00
13.REC	12/21/2023	BASKETBALL	FERGUSON, CRYSTAL	1	40.00
14.REC	12/21/2023	BASKETBALL	FRISBIE, JOHN	1	40.00
15.REC	12/12/2023	REC BASKETBALL	FULLER, VANESSA	1	25.00
16.REC	12/21/2023	BBALL SPONSOR	FUTURE LIFT MEDICAL TRANS	1	250.00
17.REC	12/12/2023	REC BASKETBALL	GEORGE, ELIZABETH	1	25.00
18.REC	12/12/2023	REC BASKETBALL	GILLIARD, ANGELA	1	25.00
19.REC	12/12/2023	REC BASKETBALL	GORDON-SMITH, LARAINÉ	1	25.00
20.REC	12/21/2023	BASKETBALL	GRANT, MARK	1	25.00
21.REC	12/12/2023	REC BASKETBALL	GRANT, ROBERTA	1	40.00
22.REC	12/12/2023	REC BASKETBALL	GREENWOOD, JOELLE	1	25.00
23.REC	12/12/2023	REC BASKETBALL	HOGAN, ABBY	1	25.00
24.REC	12/21/2023	BASKETBALL	HOTTO, MONICA	1	40.00
25.REC	12/21/2023	BASKETBALL	INFANTINE, GREG	1	40.00
26.REC	12/21/2023	BASKETBALL	JOHNSON, JESSICA	1	40.00
27.REC	12/12/2023	REC BBALL SPONSOR	JOHNSON, SCOTT	1	250.00
28.REC	12/12/2023	REC BASKETBALL	KELLY, SHERRI	1	25.00
29.REC	12/21/2023	BASKETBALL	KELLY, SHERRI	1	40.00
30.REC	12/12/2023	REC BASKETBALL	MULLIN, CHRISTINA	1	40.00
31.REC	12/21/2023	BASKETBALL	MURPHY, TISHIA	1	40.00
32.REC	12/12/2023	REC BASKETBALL	NORRIS, ROSE	1	40.00
33.REC	12/21/2023	BASKETBALL	PETERS, DANIELLE	1	40.00
34.REC	12/12/2023	REC BBALL SPONSOR	PHELPS GUIDE RAIL INC	1	500.00
35.REC	12/12/2023	REC BASKETBALL	PICKERING, STACEY	1	25.00
36.REC	12/12/2023	REC BASKETBALL	RIGGS, BRITTANY	1	25.00
37.REC	12/12/2023	REC BASKETBALL	RODER, KELLY	1	25.00
38.REC	12/12/2023	REC BASKETBALL	SPICKERMAN, AMBER	1	25.00
39.REC	12/21/2023	BASKETBALL	SPICKERMAN, AMBER	1	40.00
40.REC	12/21/2023	BASKETBALL	ST. CYR, MOLLY	1	40.00
41.REC	12/12/2023	REC BASKETBALL	STRITZEL, JENNA	1	40.00
42.REC	12/12/2023	REC BASKETBALL	TYLER, AMANDA	1	25.00
43.REC	12/12/2023	REC BASKETBALL	WALTERS, JASON	1	40.00
44.REC	12/12/2023	REC BASKETBALL	ZIMMERMAN, STEPHANIE	1	25.00
45.REC	12/12/2023	REC BASKETBALL	ZIMMERMAN, STEPHANIE	1	40.00

45

2,685.00

Sign: Katie Hall
Katie Hall
Recreation

1/3/24
Date

Balanced
w/ monthly
T/C

01/02/2024
16:36:37

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.CAMP	12/14/2023	12/09-12/10	CANTWELL, ELYSE	1	15.00
2.CAMP	12/14/2023	11/24-11/25	ORTIZ, KIM	1	15.00
				2	30.00
Total Sales				2	30.00

Sign: Salvit A. Vitto
Sal Vittozzi

Date 1/3/24

Balanced w/ monthly T/c



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-158574

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

Invoice Period: **12/01/2023** to **12/31/2023**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	26	\$639.00	\$11.63	\$627.37
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 \$627.37

\$627.37 Will be swept from your bank account on **1/15/2024**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-158574

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

Invoice Period: **12/01/2023** to **12/31/2023**

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Commission	Items Reversed / Voided	State Total	Vendor Commission	Manual Adjustments	Sweep
TOWN OF SODUS	1312	26	\$627.37	\$11.63	0	\$0.00	\$0.00	\$0.00	\$627.37

\$627.37 Will be swept from your bank account on **1/15/2024**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-158574

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

Invoice Period: **12/01/2023** to **12/31/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Hunting	2	\$2.42	\$41.58	0	\$0.00	\$0.00	\$44.00	\$2.42	\$41.58
Back Tag	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bear Carcass Tag	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMP FCFS Choice 1	2	\$1.10	\$18.90	0	\$0.00	\$0.00	\$20.00	\$1.10	\$18.90
DMP FCFS Choice 2	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Hunting	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Senior Fishing	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
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 Muzzleloading Privilege	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Junior Hunting	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Big Game Tags	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	26	\$11.63	\$627.37	0	\$0.00	\$0.00	\$639.00	\$11.63	\$627.37

\$627.37 Will be swept from your bank account on **1/15/2024**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-158574

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

Invoice Period: **12/01/2023** to **12/31/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
12/01/2023	10	\$2.97	\$51.03	0	\$0.00	\$0.00	\$54.00	\$2.97	\$51.03
12/02/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/03/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/05/2023	7	\$1.11	\$18.89	0	\$0.00	\$0.00	\$20.00	\$1.11	\$18.89
12/06/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/08/2023	2	\$7.27	\$552.73	0	\$0.00	\$0.00	\$560.00	\$7.27	\$552.73
12/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/11/2023	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/15/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/18/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/20/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/21/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/27/2023	5	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
12/28/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	26	\$11.63	\$627.37	0	\$0.00	\$0.00	\$639.00	\$11.63	\$627.37

\$627.37 Will be swept from your bank account on **1/15/2024**

01/02/2024
16:10:47

TOWN OF SODUS

Detail of Decals Transactions

For the period 12/01/2023 through 12/31/2023

Date	Gross Sales	Commission	Net Sales
12/01/2023	22.00	1.21	20.79
12/01/2023	32.00	1.76	30.24
12/05/2023	20.00	1.11	18.89
12/08/2023	535.00	5.89	529.11
12/08/2023	25.00	1.38	23.62
12/11/2023	0.00	0.00	0.00
12/27/2023	5.00	0.28	4.72
Grand Total:	639.00	11.63	627.37

Month Reported: DECEMBER, 2023

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: JANUARY 2, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>5</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>28</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>33</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>21</u>	\$12.00 ea <u>248.50*</u>	\$1.00 ea <u>23.00*</u>	<u>20.00</u>
Unspayed and Unneutered Dogs	<u>12</u>	\$15.00 ea <u>174.50*</u>	\$3.00 ea <u>36.00</u>	<u>10.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total licenses sold	<u>33</u>	<u>423.00</u>	<u>59.00</u>	<u>30.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$456.00</u>
Paid to NYS Animal Population Control Program	<u>\$59.00</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: DECEMBER, 2023

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: JANUARY 2, 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 = \$23.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$36.00
TOTAL AMOUNT REMITTED	\$59.00
Check Number: 1440	



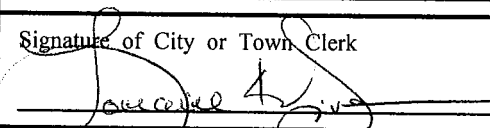
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>DECEMBER 2023</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>01/02/2024</u>
	Mailing Address <u>14-16 MILL STREET</u>	
	<u>SODUS NY</u>	Zip <u>14551</u>
	E-mail Address <u>townofso@rochester.rr.com</u>	Phone <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

01/05/2024
04:06:29

TOWN CLERK'S 2023 ANNUAL REPORT

RECEIPTS

36	MARRIAGE LICENSES AND OFFICIANTS	1,410.00
	DECALS	13,409.00
9	DOG IMPOUNDMENTS	90.00
588	REGISTRAR FEES	5,780.00
8	EZ-PASS THRU-WAY TAGS	200.00
124	RECREATION FEES	43,327.27
2	CEMETERY BURIAL	1,300.00
3	GAMES OF CHANCE LICENSES	75.00
40	MISC	956.25 - 930.00 CEO
113	COPIES	28.25
17	GENEALOGICAL	187.00
217	BUILDING PERMITS	30,091.81 - CEO
40	SEPTIC	4,000.00 - CEO
10	MOBILE HOME PARK	1,000.00 CEO
3	SUBDIVISION	300.00 CEO
9	VARIANCES	1,000.00 CEO =
221	CAMPING FEES	4,215.00
684	DOG LICENSES	9,251.00

Handwritten note: \$37,321.81
Y...
=

TOTAL RECEIPTS: \$116,620.58

DISBURSEMENTS

	PAID TO SUPERVISOR FOR GENERAL FUND	61,290.51
	PAID TO SUPERVISOR FOR PART TOWN FUND	36,578.81
	PAID TO SUPERVISOR FOR CEMETERY	4,215.00
	PAID TO SUPERVISOR CAMPING FEES	4,215.00
	PAID TO NYS DEC FOR DECALS	12,753.26
	PAID TO NYS ANIMAL POPULATION CONTROL FUND	973.00
	PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	765.00
	PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	45.00

TOTAL DISBURSEMENTS: \$120,835.58

Signature of Lorraine K. Diver
LORRAINE K. DIVER, TOWN CLERK

JANUARY 5, 2024

TOWN OF SODUS

MISC - MISC Transaction Report

For the period 01/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. MISC	10/24/2023	CERT. OF OCCUP	ARMENDARIZ, FERNANDO	1	20.00
2. MISC	02/16/2023	FOIL 5195 PRE EMPTION RD	BARCLAY, JOSHUA	1	
3. MISC	02/21/2023	FOIL 5195 PRE-EMPTION RD	BARCLAY, JOSHUA	1	
4. MISC	03/29/2023	FOIL 5195 PREMPTION RD	BARCLAY, JOSHUA	1	
5. MISC	06/13/2023	FOIL-6426 PEOPLES RD	BONTER, STEVE	1	
6. MISC	05/25/2023	1673 HOME OCCUPATION	CHITTENDEN JAMES	1	100.00
7. MISC	09/07/2023	1689	COOPER STEPHANIE	1	40.00
8. MISC	09/15/2023	FOIL-6113 N. GENEVA - DECANN	DATATRACE	1	
9. MISC	10/10/2023	FOIL-5315 CONTANT SHORES	ELLIS	1	
10. MISC	03/15/2023	FOIL- UNION CONTRACT TEAMSTERS	EMPIRE CTR FOR PUBLIC POLICY	1	
11. MISC	08/28/2023	FOIL 7863 RIDGE RD	FREEMAN, BRIANA	1	
12. MISC	02/10/2023	FOIL 6541 REDMAN RD	GILLEY, JOE	1	
13. MISC	02/06/2023	FOIL 6541 REDMAN RD	GILLEY, JOSEPH	1	-0.50
14. MISC	02/03/2023	FOIL-WICKHAM -8510-12-08-04	HAYDEN, LAURIE	1	
15. MISC	12/26/2023	1710	HORST, WILMER L	1	200.00
16. MISC	06/13/2023	COPIES	JOHNSON, SCOTT	1	20.00
17. MISC	06/16/2023	COPIES 20	JOHNSON, SCOTT	1	5.00
18. MISC	04/24/2023	COPY	KOMAREK, DANIELLE A	1	0.25
19. MISC	07/27/2023	1680-TRUSS INSPECTION	KUHN, CODY	1	100.00
20. MISC	01/24/2023	7106 RT 14 FOIL	LABELLA ASSOCIATES	1	
21. MISC	02/06/2023	FOIL/ 5951 SOUTH GENEVA RD	LABELLA ASSOCIATES	1	
22. MISC	12/12/2023	1708 INSPECTION APPLICATION	LAPP CARL	1	20.00
23. MISC	04/24/2023	FOIL- 5195 PREMPTION RD	LEGAL ASST. OF WESTERN NY	1	
24. MISC	12/11/2023	OPERATING PERMIT	LESSORD, DONALD	1	200.00
25. MISC	07/17/2023	FOIL -6181 RIDGE RD	LEWIS, DONALD H	1	
26. MISC	07/18/2023	FOIL 6181 RIDGE RD	LEWIS, DONALD H	1	
27. MISC	02/02/2023	1636	MALCHOFF, DOLORES	1	100.00
28. MISC	12/05/2023	6968 RIDGE RD FOIL	MANUELE, MARYELLEN	1	
29. MISC	03/28/2023	COASTAL EROSION PERMIT	PAWLOWSKI MICHAEL	1	100.00
30. MISC	05/18/2023	FOIL-NO CHARGE EMAILED	PUBLIC RECORDS	1	
31. MISC	05/25/2023	COASTAL RENEWAL 1672	ROONEY KEVIN	1	50.00
32. MISC	05/24/2023	FOIL 5080 ARCADIA ZURICK	SABO, SETH	1	
33. MISC	03/09/2023	FOIL-6948 RIDGE	SELENE FINANCE LP	1	
34. MISC	11/16/2023	6968 RIDGE RD FOIL	SMITH, ANNIKA	1	
35. MISC	03/30/2023	FOIL 8467 RIDGE RD	SPADE, KATE	1	
36. MISC	04/05/2023	FOIL 8422 RIDGE RD	TIRADO, EMMA	1	
37. MISC	04/06/2023	FOIL 8422 RIDGE RD	TIRADO, EMMA	1	
38. MISC	04/11/2023	1 COPY	WREN, NANCY	1	-0.25
39. MISC	05/30/2023	FOIL-ASSESSOR 50 MAPLE AVE	WULFF, KAYLA	1	
40. MISC	04/17/2023	FOIL SODUS REHAB MAP	ZONNEVILLE, MARY	1	0.25
				40	956.25

Total Sales	40	956.25
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930.00
Code enr.
Office
portion of misc.

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	TRACTOR SUPPLY CREDIT PLAN 200859823/DOG CRATE-2023 A3510.4	A600	99.99		
2	WAYNE COUNTY TREASURER WEED HARVESTING 2024	A7110.44	4,000.00		
3	Nathan Mack 56 MILES @.655 ASSESSOR 2023-A1355.4	A600	36.68		
4	VILLAGE OF SODUS JANUARY 2024 RENT	A1620.4	2,000.00		
5	NYS ASSESSORS ASSOCIATION MEMBERSHIP DUES-2024	A1355.4	200.00		
6	BERNARD P DONEGAN INC 2741-FMS/PROFESSIONAL SVC'S 2023-A1320.4	A600	519.00		
7	WEX BANK FUEL DECEMBER 2023-A7110.4	A600	52.21		
8	ASSOCIATION OF TOWNS 2024 MUNICIPAL DUES	A1920.4	599.00		
9	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE ST. LIGHTING 2023-A5182.4	A600	900.95		
10	STAPLES 3556179520/OFFICE SUPPLIES 2023-A1620.4	A600	167.50		
10	STAPLES 3556179522/OFFICE SUPPLIES 2023-A1620.4	A600	17.06		
10	STAPLES 3556179525/OFFICE SUPPLIES 2023-A1620.4	A600	30.24		
10	STAPLES 3556179523/OFFICE SUPPLIES 2023-A1620.4	A600	21.42		
10	STAPLES 3556179528/OFFICE SUPPLIES 2023-A1620.4	A600	23.60		
10	STAPLES 3556179518/OFFICE SUPPLIES 2023-A1110.4	A600	36.16		
10	STAPLES 3556179516/OFFICE SUPPLIES 2023-A1110.4	A600	2.04		
10	STAPLES 3556179508/OFFICE SUPPLIES 2023-A1620.4	A600	36.92		
10	STAPLES 3556179506/OFFICE SUPPLIES 2023-A1110.4	A600	21.06		
10	STAPLES 3556179512/OFFICE SUPPLIES 2023-A1410.4	A600	159.28		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
10	STAPLES 3556179511/OFFICE SUPPLIES 2023-A1410.4	A600	151.77		
11	CHARTER COMMUNICATIONS 121076301122123/SUPERVISOR 2023 A1220.4	A600	76.24		
11	CHARTER COMMUNICATIONS 121076301122123/ASSESSOR 2023 A1355.4	A600	76.23		
11	CHARTER COMMUNICATIONS 121076301122123/COURT 2023 A1110.4	A600	152.47		
11	CHARTER COMMUNICATIONS 121076301122123/HIGHWAY 2023 A5132.4	A600	64.93		
11	CHARTER COMMUNICATIONS 121076301122123/TOWN CLERK 2023 A1410.4	A600	152.47		
13	CNA SURETY NOTARY INSURANCE 2024	A1910.4	125.00		
14	KNAUF SHAW ATTORNEYS AT LAW 10061/GENERAL LEGAL MATTERS	A1420.4	1,250.00		
16	WAYUGA PRINTING & PUBLISHING 792F3DEA/LEGAL NOTICE UNSAFE STRUCTURE	A1010.4	54.85		
17	CASELLA WASTE SERVICES 1293123/DUMPSTER RENTAL-2023 A7110.45	A600	19.52		
18	KYLE KEPHART DCO 60 MILES @ .655 CENTS 2023-A3510.4	A600	39.30		
19	ROBERT SNYDER DCO MILEAGE 35 MILES @.655 2023-A3510.4	A600	22.93		
20	LYONS NATIONAL BANK TOWN CLERK DEPOSIT SLIPS-2024	A1410.4	88.76		
21	PROFORMA BK14002674A/2024 TAX COLLECTION ENVELOPES	A1330.4	336.00		
23	LORI K. DIVER 55 MILES T/CLERK @.67 CENTS -2024	A1410.4	36.85		
24	MICHELLE DOLAN COURT MILEAGE 96 @.655 2023-A1110.4	A600	62.88		
Total:			11,633.31		

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

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
10	STAPLES 3556179508/OFFICE SUPPLIES 2023-B3620.4	B600	15.99		
10	STAPLES 3556179509/OFFICE SUPPLIES 2023-B3620.4	B600	10.71		
11	CHARTER COMMUNICATIONS 121076301122123/CODE ENFORCEMENT 2023 B3620.4	B600	76.23		
12	ALTERNATIVE TECHNOLOGY LLC IT SERVICES 2023-B3620.4	B600	130.00		
15	GENERAL CODE PUBLISHERS GC00124123/GENERAL CODE ANNUAL FEE 2024	B3620.4	1,195.00		
22	FRANK GAHR DECEMBER 2023 CEO MILEAGE B3620.4	B600	327.50		
Total:			1,755.43		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	COUNTRY HARDWARE 128611/SUPPLIES 2023-DA5130.4	DA600	47.66		
2	CARGILL SALT ROAD SAFETY 2908998324/SALT ICE CONTROL-2024	DA5142.4	3,847.31		
3	CATHY WILLMOTT 20 QUERY'S FOR DRUG TESTING -2024	DA5130.4	25.00		
4	HYDRAULICS PLUS LLC 303/SUPPLIES-2024	DA5130.4	2.19		
4	HYDRAULICS PLUS LLC 299/SUPPLIES-2024	DA5130.4	666.80		
5	TORQUE AUTO 13012/SUPPLIES-2024	DA5130.4	227.70		
5	TORQUE AUTO 12999/SUPPLIES-2024	DA5130.4	213.56		
5	TORQUE AUTO 13017/SUPPLIES-2024	DA5130.4	5.55		
5	TORQUE AUTO 13013/SUPPLIES-2024	DA5130.4	47.82		
5	TORQUE AUTO 12837/SUPPLIES-2023 DA5130.4	DA600	30.81		
6	WILLIAMSON AUTOMOTIVE 9400/REPAIR-INSPECTION 2023-DA5130.4	DA600	201.96		
7	E & V ENERGY CORP 55574/DIESEL 250 GAL @ 2.8740 2024	DA5130.4	718.50		
8	FEATHERLY'S GARAGE LLC 38380/TOWING 2023-DA5130.4	DA600	371.25		
8	FEATHERLY'S GARAGE LLC 39328/TOWING 2023-DA5130.4	DA600	400.00		
9	TRACTOR SUPPLY CREDIT PLAN 200853965/SUPPLIES-2023 DA5130.4	DA600	89.94		
9	TRACTOR SUPPLY CREDIT PLAN 200858426/SUPPLIES-2032 DA5130.4	DA600	341.88		
10	MS EQUIPMENT SALES, INC 48168/REPAIR 2023-DA5130.4	DA600	680.00		
11	LAGASSE MACHINE & FABRICATION 41800/PARTS 2023-DA5130.4	DA600	1,019.94		
12	ENERGETIX 2024-129/2024 CLEARINGHOUSE	DA5130.4	99.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
13	WEX BANK FUEL FOR DECEMBER 2023-DA5130.4	DA600	987.92		
14	RONALD SEDORE CLOTHING ALLOWANCE 2023-DA5130.4	DA600	350.00		
15	DAVID DEFISHER CLOTHING ALLOWANCE 2023-DA5130.4	DA600	350.00		
16	CHEMUNG SUPPLY CORP 027510/PARTS 2023-DA5142.4	DA600	7,117.00		
17	EAGLE WELDING & MACHINE LLC 28539/SUPPLIES 2023 DA5130.4	DA600	79.75		
18	SOUTHWORTH-MILTON CAT INV311011/PARTS 2023-DA5130.4	DA600	325.93		
19	HAUN WELDING SUPPLY INC. Y025281/CYLINDERS 2024	DA5130.4	37.20		
20	STEPHENSON EQUIPMENT, INC. 50061872/PARTS-2024	DA5130.4	388.78		
Total:			18,673.45		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CAPITAL PROJECTS

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	MRB GROUP PC 53630/PROFESSIONAL SVCS 2023-HB1440.4	HB600	470.00		
2	CME ASSOCIATES, INC 93689/SALT BARN 2023-HB1440.4	HB600	466.26		
Total:			936.26		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DIST. 2023-SL1-5182.4	SL1-600	512.42		
Total:			512.42		

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

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CTR LIGHTING 2023-SL2-5182.4	SL2-600	249.04		
Total:			249.04		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 02001-1350-756/WALLINGTON LIGHTING 2023-SL3-5182.4	SL3-600	277.04		
Total:			277.04		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SEWER DISTRICT

Total Claims: \$34,606.95

01/11/2024

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	VILLAGE OF SODUS POINT 3141/LAKE RD SEWER DIST. 2023-SS1-8120.4	SS1-600	570.00		
Total:			570.00		

Town of Sodus Highway Department

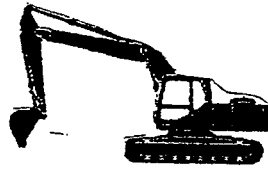
84 Rotterdam Road

Sodus, New York 14551

Ph. 315-483-8031

Fax 315-483-4038

Email sodus4@rochester.rr.com



Town of Sodus Highway Report for December 2023

General Functions

12/4 Sort filters upstairs, misc.

12/11 Relocate equipment at Sprong's to make room for more.

Patch potholes.

Create three new S\O Snyder & Steel Point for stolen or damaged signs.

Pull old stub post Allen & Fish Farm Rds.

Work on building storage upstairs.

12/12 Had Patti-Fire inspect fire ext.

12/13 Patch potholes.

Misc. truck repairs, wax, adjust & clean.

Cut surplus plow up for scrap & pile up loose scrap for Alpco.

Finish shelves upstairs.

Sort & organize filters.

12/14 Wash trucks & clean barn floor.

Remove plow off truck #8 & haul gravel to old salt barn.

Load scrap on #8 & send to ALPCO, Check sent to us for \$799.20.

12/15 Closed, all using time up, open only for emergencies.

12/18 Cleaned upstairs, cleaned trucks & barn.

6 Pm Container ordered was delivered from Maryland for office storage.

12/19 Called Featherly's to pull out truck # 12, got stuck in mud at turn around.

12/20 Dump off all trucks, wash trucks & clean floor.

Patched hole in Deneef Rd due to tow truck.

12/21 Patch potholes.

Clean floor drains in barn.

Grease & check over chopper for excavator.

12/22 Move widener from Lyons to Sodus.

Weld steel bench for shop.

In House Repairs

12/4 Change headlights on #8 plow frame, old ones burned out & are obsolete.

Cut plow frame apart on truck 03, cut out rod, weld new rod in place, new post, new shoes and adjust plow & put back on truck.

12-5 Plow #03 new spring cushion, replaced carbide, cover blade & nose piece.

12/11 Full service on forklift.

Remove PTO shaft on truck #80 & replace A/C belt & serpentine belt.

12/12 Repair hydraulic leak on truck #03.

Removed & replaced battery cables on truck #8 due to corrosion.

12/13 Finished battery cables on truck #8.

12/18 Remove & replace spinner motor on truck #3 due to shaft worn & leaking oil.

12/18 Removed all four wheels from 2014 Dodge due to bald tires & inspection over due.

12/20 Plows # 120 & 15 removed old wing blades & installed new.

12/21 Service CAT 962M loader, engine oil & filter, air & fuel filter.

12/22 Changed faulty hose on #80 sander.

Vendor Repairs

12/4 Pick up #9 truck at Regional, PTO didn't work, replaced solenoid & some wiring, installed wing & plow back on.

12/4 Dropped 2020 F350 at Vanbortel's, electrical issue, truck will shut off.

12/11 Drop off 2010 Dodge at Williamson Automotive to service engine.

12/19 Lewis tire picked up Dodge tires, mounted new, balanced & delivered back to us.

12/20 Picked up 2017 F350 from Vanbortel's, full service & temporary repair on dipstick, advised dipstick tube will need replacing next time.

12/21 MS Equipment scanned forklift for engine light on, found bad wiring & replaced O2 sensor.

12/22 2020 F350 to Vanbortel's wiring issue repaired under last repair because they missed a problem (no charge), rear brakes need replacing, service engine & NYSI.

In Kind to Us

Wayne County Highway picked up parts truck from Williamson Automotive & delivered to barn.

Diesel Fuel Used 1134.2 Gals.

Dale Pickering/Hwy Supt



WAYNE COUNTY SNOW & ICE VOUCHER

WAYNE COUNTY HIGHWAY DEPARTMENT
 7227 ROUTE 31
 LYONS, NEW YORK 14489

CLAIMANT'S
 NAME
 AND
 ADDRESS

PO #		VENDOR #	
ORG	OBJECT	PROJECT	AMOUNT
DSi424	54400		

DETAILED WAYNE COUNTY SNOW & ICE CONTROL REPORTS MUST BE ATTACHED AND CERTIFICATION BELOW MUST BE SIGNED.

DATE	MONTH REQUESTING REIMBURSEMENT	TOTAL TRIPS	TOTAL COST PER TRIP	AMOUNT
12-22-2023	NOV, 2023	5.4	\$2,622. ⁷²	\$14162. ⁶⁸
12-22-2023	DEC, 2023	7.7	\$2,622. ⁷²	\$20194. ⁹⁴

TOWN CERTIFICATION

12-22-2023 Jan DeFisher FOREMAN
 DATE SIGNATURE TITLE

WAYNE COUNTY APPROVAL

 DATE SIGNATURE TITLE

DECEMBER

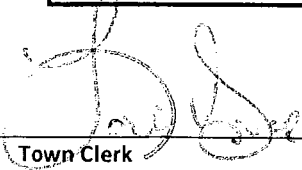
Town of Sodus
Code Enforcement Report

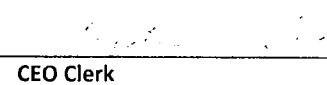
2023

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			\$0.00
S4	Septic New Install	3	\$22,800.00	\$300.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator	1	\$10,000.00	\$50.00
G7	Roof	2	\$29,700.00	\$100.00
G8	Fence			\$0.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit	2	\$4,506,200.00	\$100.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition			\$0.00
G14	Permit Amendment			\$0.00
TOTALS:		13	\$5,014,500.00	\$2,026.60

Permit Inspections - 41			
APP	Applications	2	Planning/ZBA \$400.00
OP	Operating Permits	1	Inspection/Issued
01	Fire Safety		Inspections \$0.00
02	Septic	2	Inspections \$200.00
03	Truss		Inspections \$0.00
04	Special Use Permit Renewal	2	Inspections
05	CEO Onsite Consultation		Inspections \$0.00
06	C of O	3	Inspections \$20.00
Condemned Buildings			Non-Compliant
	C of C	28	Compliant
Appearance Tickets			Certified Mail
Property Maintenance Letters		1	Certified Mail
Septic Transfers			Mailed
Septic CofC		1	Compliant
Septic Fail		1	Non-Compliant
TOTALS:		41	\$620.00

Balance Total: \$2,646.60


Town Clerk Balance Date 1-2-2024


CEO Clerk Balance Date

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$300,000.00	\$647.40
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks			
D2	Open Decks and Ramps			\$0.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf	1	\$800.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub	1		\$40.00
RW	Windmills			\$0.00
RS	Solar Array			
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing	1	\$140,000.00	\$652.00
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	1	\$5,000.00	\$87.20
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

TOWN OF SODUS

BLDG - BLDG Transaction Report

For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	12/21/2023	12725	BULLOCK, RODGER	1	50.00
2.BLDG	12/12/2023	12371-2	DOTSMAN, ASHLEY	1	50.00
3.BLDG	12/18/2023	12723	LESSORD, ANGELA	1	50.00
4.BLDG	12/14/2023	12722	MITCHELL, MARK	1	50.00
5.BLDG	12/12/2023	12718	MOULTON CHARLES	1	87.20
6.BLDG	12/26/2023	12389-2	MULLEN, MIICHAEL	1	50.00
7.BLDG	12/11/2023	12717	RYDER, JOY	1	50.00
8.BLDG	12/14/2023	12722	SOUCY MICHAEL	1	100.00
9.BLDG	12/14/2023	12721	SOUCY MICHAEL	1	100.00
10.BLDG	12/14/2023	12720	SOUCY, MICHAEL	1	100.00
11.BLDG	12/28/2023	12726	TABER, DENNIS	1	647.40
12.BLDG	12/18/2023	12724	THYNE SARAH	1	40.00
13.BLDG	12/14/2023	12719	VANDEWALLE FRUIT FARM LLC	1	652.00
				13	2,026.60
Total Sales				13	2,026.60



01/02/2024
16:33:57

TOWN OF SODUS

SEPT - SEPT Transaction Report For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	12/01/2023	1705	HINKELMAN, JASON	1	100.00
2. SEPT	12/12/2023	1709	SMICH, MYRAN	1	100.00
				2	200.00
Total Sales				2	200.00



TOWN OF SODUS

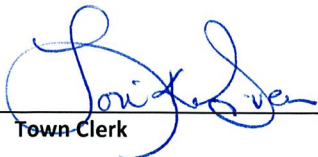
MISC - MISC Transaction Report
For the period 12/01/2023 through 12/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. MISC	12/26/2023	1710	HORST, WILMER L	1	200.00
2. MISC	12/12/2023	1708 INSPECTION APPLICATION	LAPP CARL	1	20.00
3. MISC	12/11/2023	OPERATING PERMIT	LESSORD, DONALD	1	200.00
4. MISC	12/05/2023	6968 RIDGE RD FOIL	MANUELE, MARYELLEN	1	
				4	420.00
Total Sales				4	420.00

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions	1	\$100,000.00	\$272.50
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			
C5	Boiler			
C6	Sheds & Utility Buildings	2	\$214,300.00	\$1,380.00
C7	Standby Generator			
C8	Handicapped Accessibility	1	\$35,000.00	\$350.00
C9	Signs			
C10	Telecommunication Towers	4	\$98,500.00	\$3,235.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			
S2	Septic Replacement	4	\$28,100.00	\$400.00
S3	Septic Repair	14	\$18,977.00	\$700.00
S4	Septic New Install	10	\$110,180.00	\$1,000.00
G1	Chimney			
G2	Wood Stove	3	\$6,000.00	\$160.00
G3	Pellet Stove	1	\$1,200.00	\$50.00
G4	Furnace	1	\$28,000.00	\$50.00
G5	Water Heater			
G6	Standby Generator	9	\$106,972.64	\$480.00
G7	Roof	20	\$376,906.58	\$910.00
G8	Fence	6	\$38,200.00	\$300.00
G9	Miscellaneous	7	\$9,200.00	\$187.20
G10	Renewal Permit	5	\$18,537,200.00	\$250.00
G11	After The Fact Permit	1	\$50,000.00	\$636.00
G12	Structural Change of Use			
G13	Demolition	21	\$24,000.00	\$0.00
G14	Permit Amendment	3	\$0.00	\$30.00
TOTALS:		237	\$25,762,079.79	\$30,161.81

Permit Inspections - 336			
APP	Applications	14	Planning/ZBA \$1,500.00
OP	Operating Permits	15	Inspection/Issued \$1,400.00
01	Fire Safety	1	Inspections \$40.00
02	Septic	40	Inspections \$4,000.00
03	Truss	1	Inspections \$100.00
04	Special Use Permit Renewal	1	Inspections \$100.00
05	CEO Onsite Consultation		Inspections
06	C of O	33	Inspections \$20.00
	Condemned Buildings		Non-Compliant
	C of C	128	Compliant
	Appearance Tickets		Certified Mail
	Property Maintenance Letters	50	Certified Mail
	Septic Transfers	37	Mailed
	Septic CofC	39	Compliant
	Septic Fail	15	Non-Compliant
TOTALS:		374	\$7,160.00

Balance Total: **\$37,321.81**


Town Clerk Balance Date 1/9/2024


CEO Clerk Balance Date

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	5	\$1,326,000.00	\$2,916.10
RM1	MH (single wide same footprint) replacement	4	\$104,000.00	\$250.00
RM2	MH (double wide)			
R2	Additions and Attached Garages	5	\$37,955.00	\$433.60
R3	Enclosed Decks and Porches	5	\$113,500.00	\$399.40
R4	Renovations and Remodeling	4	\$38,000.00	\$386.40
D1	Covered Decks	8	\$111,640.00	\$892.89
D2	Open Decks and Ramps	11	\$114,855.00	\$670.00
D3	Steps and Landings			
R5	Foundation & Foundation Repairs			
R6	Prefabricated Buildings < 150sf	8	\$26,610.00	\$310.00
R7	Sheds & Utility Buildings <400sf	10	\$53,257.00	\$560.00
R8	Pole Barns & Storage Build. 400sf - 749sf	5	\$44,500.00	\$690.00
R9	Pole Barns & Storage Building > 749sf	12	\$344,897.00	\$2,999.20
R10	Pole Barns & Storage Build. Additions	3	\$203,000.00	\$988.00
R11	Garages (detached)	1	\$60,000.00	\$128.00
R12	Leen Toos	6	\$21,600.00	\$434.80
R13	Signs			
R14	Inground Pool	2	\$90,600.00	\$120.00
R15	Above Ground Pool	8	\$69,801.00	\$480.00
R16	Hot Tub	7	\$29,835.00	\$300.00
RW	Windmills			
RS	Solar Array	5	\$173,323.57	\$480.00
RG	Geothermal	2	\$59,000.00	\$200.00
A1	Labor Camps and Migrant Housing	4	\$875,000.00	\$2,262.72
AM	Mobile Homes (single wide)			
AM1	MH (single wide same footprint) replacement	2	\$224,670.00	\$250.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions	2	\$1,582,200.00	\$3,086.00
A5	Sheds & Utility Buildings < 400sf			
A6	Pole Barns & Storage Build. 400sf - 750sf	1	\$47,000.00	\$160.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			
WR1	Boat House	1	\$12,500.00	\$144.00
WR2	Dock (Permanent)	2	\$132,400.00	\$130.00
WR3	Mooring			
WR4	Deicer			
WR5	Coastal Erosion Revetment (res.& ag.)	1	\$83,200.00	\$100.00
WC6	Coastal Erosion Revetment (commercial)			
WR7	Flood Plain			

Town of Sodus
Mileage Tracking and Reimbursement

Name Robert Snyder

Start Date 12-1-23

Current Rate: 0.655

End Date _____

Department DCO

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
12-4	Ticket Served	5420	5427	7	
12-6	Dog Complaint	5485	5492	7	
12-7	Dog Complaint	5502	5509	7	Talk to Owner
12-13	Court	5650	5657	7	
12-17	Dog Bite	5790	5797	7	

Total Miles Driven 35 miles

Total Reimbursement 22.93

Signature Robert Snyder

Additional Notes _____

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					
12-1	6:30 Pm	11:00 Am	Tickets Issued to Dog Owner	X			
12-6	11:00 Am	11:30 Pm	Dog Complaint	X			
12-7	16:00 Am	16:30 Am	Talk to dogs Owner	X			
12-13	5:30 Pm	7:30 Pm	Court for dog in Sodus Point	X			
12-17	8:15 Am	8:45 Am	Dog bite Geplord St	X			

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

Signature: 

Town of Sodus
Mileage Tracking and Reimbursement

Name *Pyle Diphoto*

Start Date _____

Current Rate: 0.655

End Date _____

Department _____

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
12/26	overstation	120533	120563	30	
12/31	PICK UP Dog	120712	120742	30	

Total Miles Driven 60

Total Reimbursement _____

Signature *Pyle Diphoto*

Additional Notes _____

TOWN OF SODUS DISTRICT 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					
12/31-23	1:15	3:10	PICK UP STRAY DOG & TAKE IT TO DOG POUND			<input checked="" type="checkbox"/>	
12-26 23	7:30	10:00	ORIENTATION AT 155 TOWN				

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

Signature:





2024 January 11, 2024, 6:00 pm Board Meeting (Chris Tertinek)

Dec 2023

Overview of Code Enforcement (Frank Gahr)

Total 2023

13 Permits issued. Up 3 from the previous month.	237
41 Total inspections. Down 6 from the previous month.	374
\$2,646.60 fees collected. Down 13% from the previous month.	\$37,322
\$5,014,500.00 construction cost. Up 478% from the previous month.	\$25,752,080
31 letters written. Down 7 from the previous month.	269

Dec 2023

Overview Dog Control (Robert Snyder, backup Kyle Kephart)

2 Administrative trips, (1) by backup.

5 Dog action trips, (1 by backup).

 3 Dog complaint trips.

 1 Dog bite

 1 Dog to dog pound

Call distribution

 4 Village of Sodus

 1 Village of Sodus Point

 1 Town of Sodus

Lake Level (ASL = Above Sea Level)

Lake at 244.3 ft ASL at end of December. About the same as end of previous month.

At the end of December, about 0.3 ft below end of December 2022.

At the end of December about 2 inches below the long-time mean level.

Long term forecast for mid-June 2024, 246.0 ft ASL. About 2 inches below long-time mean level and about 9.0 inches below 2023 in mid-June



TOWN OF SODUS ASSESSOR'S OFFICE

January 4, 2024 Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- Meredith successfully passed the data collection course offered by New York State. Congratulations Meredith!
- All renewal applications for non-profits and the agricultural land exemptions have been mailed out. The deadline to file timely is March 1st, 2024.
- We are working diligently with the Town Clerk providing assistance in answering questions from Taxpayers regarding the Town and County tax bills.
- Similar to last year, New York State has made several updates regarding the Senior Citizen exemption. To recap from last year, the Town and County and Village of Sodus increased the income limit from \$21,900 to \$24,500. The new legislation attempts to simplify what is considered income for the exemption. The changes will exclude veterans' disability and other nonfederal taxable income (social security is still included) and allow Seniors to offset income with loss in business and stock losses (up to a certain maximum).

Before I begin writing my annual report, I like to review the previous year's report and reflect on where we are now. The end of 2022 and beginning of 2023 was a challenge being alone in the office. Thankfully, Meredith joined us in May of 2023. She hit the ground running helping with the last part of the assessment cycle. Now, she is seeing and learning all the parts that go into completing the assessment roll.

Covid and the lack of staff has stopped the ability to plan and complete a Town wide re-valuation the past several years. I am glad that having Meredith to assist in the process will make it possible to compete a Town wide re-valuation in 2025. Most of the work for re-valuation happens the year before, so we will be starting work on this soon.

Below is a chart showing the last six years of residential sales across the Town. This does not include multi parcel sales or agricultural and commercial properties. The figures show a consistent number of sales and the general rise in mean sales prices over the past 6 years.

Time Frame	Residential Property	Min. Sale Price	Highest Sale Price	Mean Sale Price
December 2017-2018	81 Sales	\$11,600	\$850,000	\$122,587
December 2018-2019	79 Sales	\$25,000	\$399,900	\$122,642
December 2019-2020	84 Sales	\$24,000	\$600,000	\$166,248
December 2020-2021	89 Sales	\$24,326	\$700,000	\$169,722
December 2021-2022	86 Sales	\$30,000	\$750,000	\$201,941
December 2022-2023	70 Sales	\$27,000	\$930,000	\$198,945

Criteria: Single parcel valid sales over \$10.00

Sincerely,

Nathan Mack, IAO

Nathan Mack, IAO
NYS Certified Assessor- Town of Sodus

Lori Diver

Dec
Beechwood 2023

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Wednesday, January 3, 2024 8:24 PM
To: Lori Diver
Subject: Beechwood report december

December was another positive month here at the park. Camping has slowed way down, but we did have a few campers in december. The mild weather in december allowed trail maintenance and park clean up to continue. Heavier flow at maxwell creek has brought the fishermen to the park in full force again on a daily basis. The new skating rink also has been built and looks great.

Beechwood 2023

Lori Diver

Annual Report

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, January 4, 2024 3:01 PM
To: Lori Diver
Subject: Beechwood 2023 report

2023 was another amazing year here at Beechwood State Park. Daily attendance of people taking part in outdoor activities such as hiking, birding, and fishing is at all time high. Whether it's a beautiful, sunny day or the coldest, snowiest day, the community is here using the park every single day. Camping went extremely well this year as well. From May till October, we saw a steady stream of campers and even in the off months, a handful of campers here and there. We took in \$4,245 in camping fees towards maintenance and future building projects this year. Some of those fees went to a new string trimmer, lumber for the new skating rink, and to repair the utv which was loaned to us by Town Supervisor Scott Johnson, which we had used for work daily here at the park for the last 3 years.

With our increased number of visitors and our current camera system, park security is also at an all time high. Previous problems that used to plague the park are now basically non-existent. Being a state park, of course things will happen from time to time, but comparatively this has been by far the quietest and most lawful year since I have been here. I also think the amount of exposure we get on the internet and on social media has helped. We consistently get glowing reviews in all forms of media and it has definitely raised the park's standing in the public eye.

Some of the major projects that were accomplished this year were the continued removal of multiflora rose throughout the park, the clearing and expansion of the main field (old pool field) and the renovation of the building next to the John Faulks pavillion in to it's own open air pavillion and campsite. A brand new skating rink was built this year as well, and it came out great. The consistent rain during the green season also kept everything growing, and the mowing and trimming literally never stopped until thanksgiving.

Scout camping also increased this year at the park. We hosted two boyscout camporees with 150 scouts and parents attending each and multiple scout troops camping every month of the year. Our 4-H summer camp was also a great success again this year. 4-H counselor, Ethan Smith, also completed a service project and made us 6 park benches and 3 picnic benches for the park and they came out amazing.

All in all, 2023 was another great success here at Beechwood State Park. The park is more secure than ever, we took another step towards self-sufficiency, and community attendance and involvement at the park is at an all time high. I'm looking forward to another amazing year ahead of us with continued positive steps ahead to come.

Special Event Permit Application

New York State Liquor Authority

Landlord Authorization Form

Date(s) of event: April 8, 2024
Name of Applicant: Sodus Bay Historical Society
Venue Name: Eclipse 2024 Event
Venue Street Address: 7606 North Ontario St.
Venue City and zip code: Sodus Point, NY 14555

By my signature, I acknowledge that I am the landlord/owner of the applied for premises, or that I am a duly authorized representative of the landlord/owner, to sign this landlord authorization form. I hereby grant permission for the sale or services of alcoholic beverages by the applicant for consumption on said property.

Town of Sodus
Print Name of Landlord/Owner

Jori Rivera Sodus Town Clerk
Print Your Name and Title

Jori Rivera January 12, 2024
Signature & Date

Lori Diver

From: Scott Johnson <calvin8@aol.com>
Sent: Monday, January 8, 2024 8:42 PM
To: admin@sodusbaylighthouse.org; Lori Diver
Subject: Re: Eclipse event

Hi Elaine,

I have included our Town Clerk, Lori Diver in this email as she will be the one helping you and Martha get this done for the event.

Thank you,

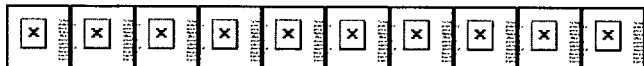
Scott

On Friday, January 5, 2024, 01:13:28 PM EST, admin@sodusbaylighthouse.org <admin@sodusbaylighthouse.org> wrote:

Hi Scott,

As you know, we are planning an event for the Eclipse on April 8. We have applied for a Liquor License to serve wine and beer. Because we lease from you, I need a letter saying that you approve of our application for the liquor license. We need it fairly quickly as their turn around time is next week. Thank you.

Elaine Comarella
Sodus Bay Lighthouse Museum
P.O. Box 94
7606 N. Ontario St.
Sodus Point, NY 14555
Office: 315-483-4936
www.sodusbaylighthouse.org



SODUS TOWN BOARD MEETING 2024

JANUARY 11, 2024
JANUARY 25, 2024
FEBRUARY 13, 2024
FEBRUARY 22, 2024
MARCH 12, 2024
MARCH 28, 2024
APRIL 9, 2024
APRIL 25, 2024
MAY 14, 2024
MAY 23, 2024
JUNE 11, 2024
JUNE 27, 2024

JULY 9, 2024
JULY 25, 2024
AUGUST 13, 2024
AUGUST 22, 2024
SEPTEMBER 10, 2024
SEPTEMBER 26, 2024
OCTOBER 8, 2024
OCTOBER 24, 2024
NOVEMBER 12, 2024
NOVEMBER 26, 2024 (4th Tuesday 4:00 pm)
DECEMBER 10, 2024
DECEMBER 26, 2024

Regular Town Board Meetings are the 2nd Tuesday of the month and start at 6:00 pm in the downstairs Courtroom.

Month-End Town Board Meetings are the 4th Thursday of the month and start at 4:00 pm in the upstairs meeting room located at: 14-16 Mill St. Sodus, NY 14551 (unless otherwise specified above).

All Town Board Meetings are open to the public.

TOWN OF SODUS

ADMINISTRATIVE EMPLOYEES

DESIGNATED HOLIDAYS AND OBSERVANCE OF HOLIDAYS – 2024

Monday	January 1, 2024	New Year's Day
Monday	January 15, 2024	Martin Luther King Jr. Day
Monday	February 19, 2024	Presidents Day
Friday	March 29, 2024	Good Friday
Monday	May 27, 2024	Memorial Day
Thursday	July 4, 2024	Independence Day
Monday	September 2, 2024	Labor Day
Monday	October 14, 2024	Columbus Day
Monday	November 11, 2024	Veterans Day
Thursday	November 28, 2024	Thanksgiving
Friday	November 29, 2024	Day After Thanksgiving
Tuesday	December 24, 2024	Christmas Eve
Wednesday	December 25, 2024	Christmas Day
Tuesday	December 31, 2024	New Year's Eve

Town of Sodus - Wage Listing

		<u>2024</u>
<u>General:</u>		
A1220.1	* Supervisor	\$30,947.00 Annually
A1220.11	Supervisor Clerk	\$43,841.00 Annually
A1010.1	* Town Board x4	\$5,982.00 Annually
A1220.13	* Deputy Supervisor	\$1,200.00 Annually
A1110.1	* Court Justice	\$27,540.00 Annually
A1110.11	Justice Clerk	\$19.89 Hourly
A1110.14	Justice Clerk	\$20.74 Hourly
A1110.13	Baliffs	\$21.23 Hourly
A1410.1	* Town Clerk	\$48,702.00 Annually
A1330.1	Tax Collector	\$1,705.00 Annually
A4020.1	Registrar	\$5,577.00 Annually
A1410.11	Deputy Town Clerk	\$20.54 Hourly
A1330.11	Deputy Tax Collect	\$555.00 Annually
A4020.11	Deputy Registrar	\$1,023.00 Annually
A1340.11	Budget Officer	\$5,306.00 Annually
A1340.4	Audit Consultant	\$3,500.00 Annually
A1355.1	Assessor	\$66,861.00 Annually
A1355.11	Assessor Clerk	\$16.93 Hourly
A3510.1	Dog Control	\$6,120.00 Annually
A5010.1	* HWY SupIntendent	\$65,430.00 Annually
A7110.1	Groundskeeper	\$22,996.00 Annually
A7310.11	Recreation Dir.	Annually
A7510.1	Historian	\$2,655.00 Annually

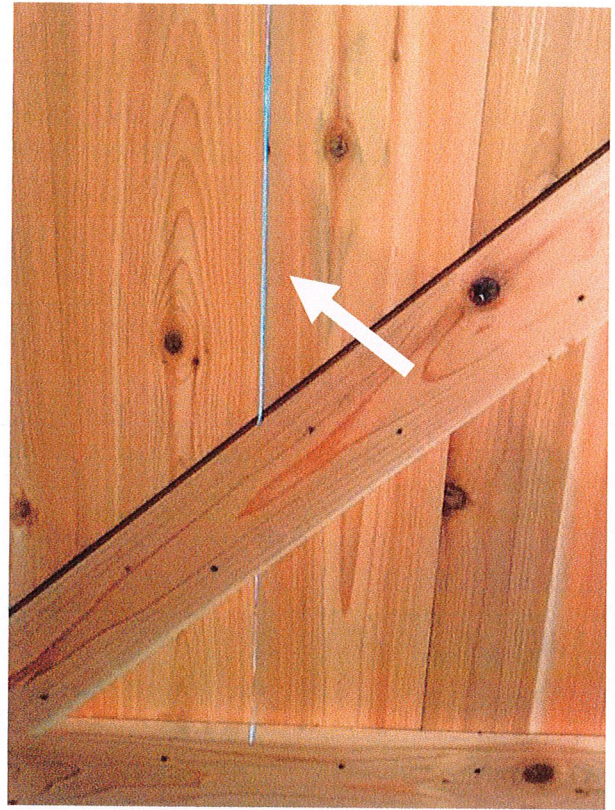
Town of Sodus - Wage Listing (continued)

		<u>2024</u>	
<u>Building Department:</u>			
B3620.1	Code Enforcement Officer	\$24.75	Hourly
B3620.11	Code Enforcement Clerk	\$18.60	Hourly
B8010.1	Zoning	\$55/\$60	Mtg
B8020.1	Planning	\$55/\$60	Mtg
B4010.1	Board of Health	\$500.00	Annually
<u>Highway Department:</u>			
DA5142.1/ DB5110.1	Foreman	\$26.73	Hourly
DA5142.1/ DB5110.1	MEO	\$24.75	Hourly
		\$22.03	Hourly

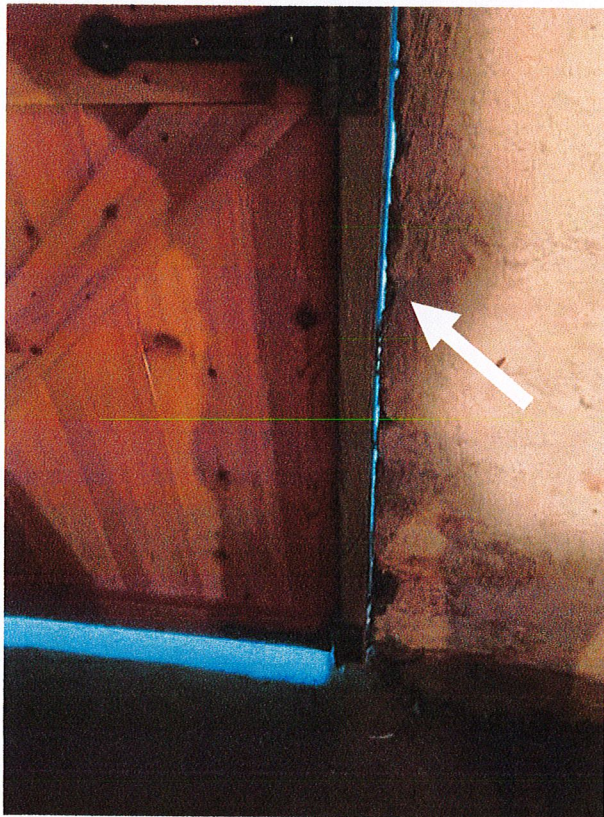
* Elected Official



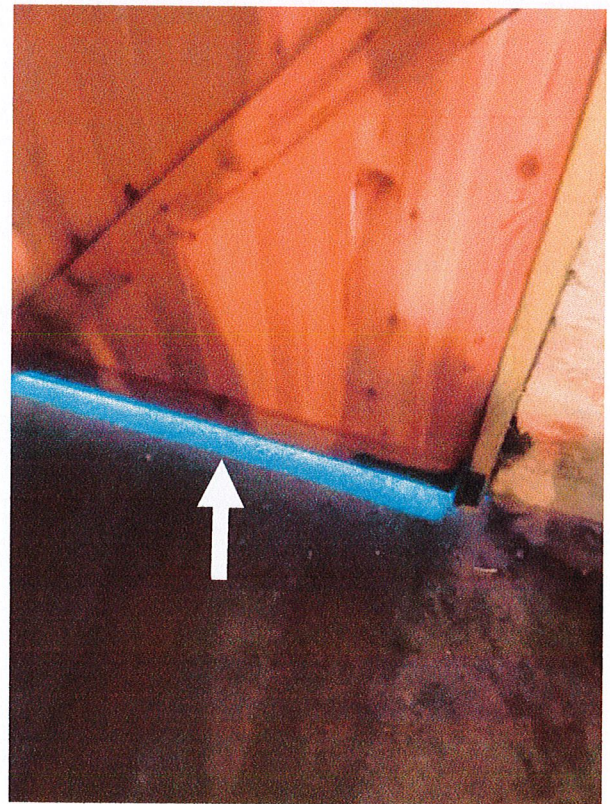
INSIDE VIEW



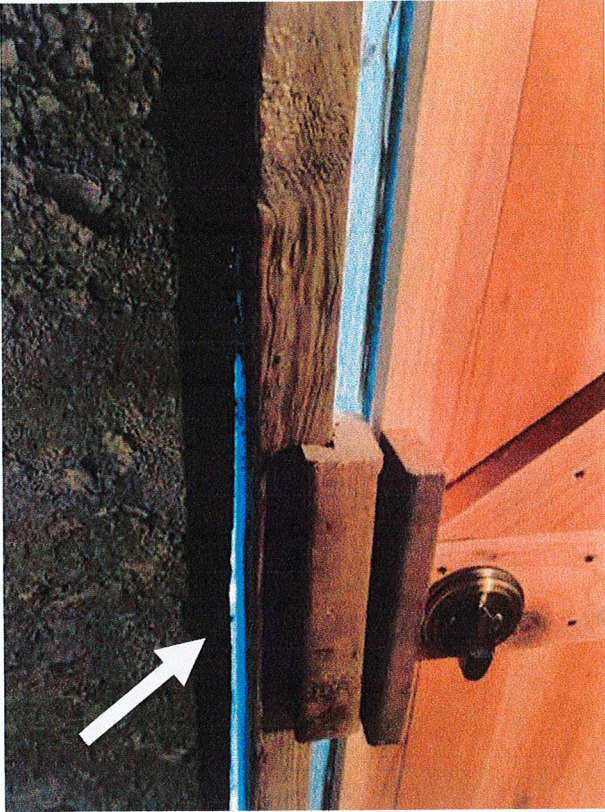
DAYLIGHT THRU DOOR



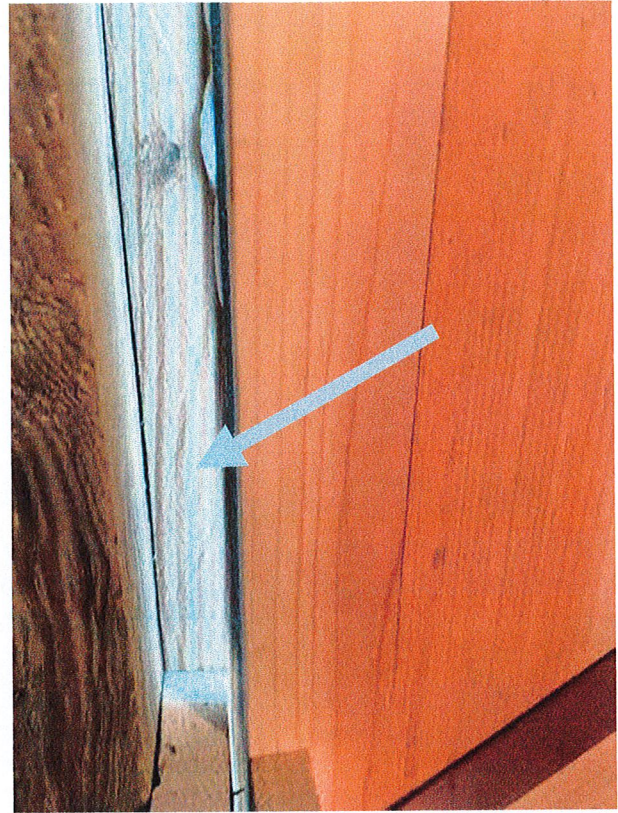
DAYLIGHT BETWEEN FRAME
AND WALL



LARGE GAP UNDER DOOR



DAYLIGHT BETWEEN FRAME AND
WALL

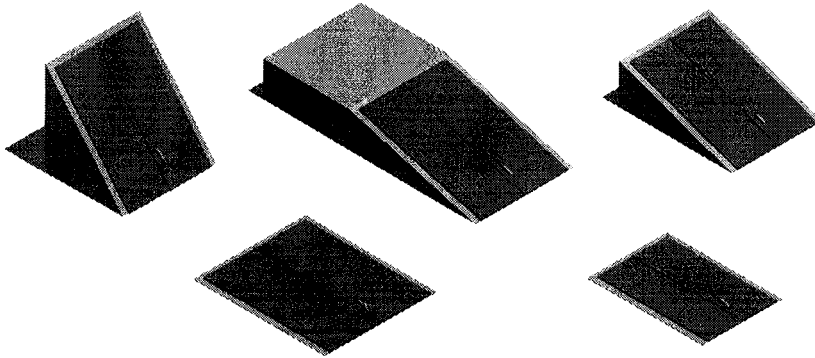


DAYLIGHT BETWEEN FRAME AND
DOOR

LARGE GAP UNDER DOOR

Buildings > Building Components

Cellar Doors | Bulkhead Doors



Description

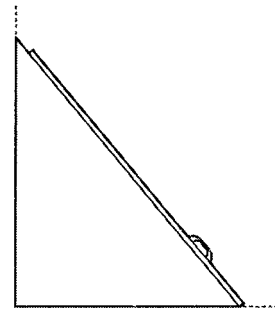
Cellar doors, also known as bulkhead doors, provide external access to basements or cellars. Typically angled and found at the side or back of a house, they allow bulky items to be moved in or out without navigating internal stairs. These doors also serve as emergency exits. Constructed from durable materials like steel, wood, or fiberglass, they are designed to withstand the elements and maintain home security. Some models are designed to improve insulation and energy efficiency. Bulkhead doors often open upward, often hinged at the top or side, and may have a sloping shape to shed rain and snow.

History

Cellar doors or bulkhead doors have been around for centuries, providing access to subterranean storage areas. Originally made of wood, these doors protected cellars storing food, wine, or coal. In the 19th century, metal doors became popular for their durability. Modern advancements brought more resilient materials, such as fiberglass and steel, along with improved design for insulation and security, reflecting the evolving needs and technology of home construction.



Upgrade to Pro



Links

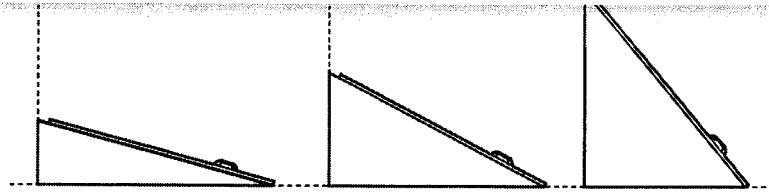
[Wikipedia - Bulkhead](#)

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[BUILDING EXTERIORS](#)

[RESIDENTIAL BUILDINGS](#)



Text by Minnie
Updated on October 26, 2023

Future

Cellar doors, leading to basements or underground spaces, are seeing modern upgrades. Rust-resistant materials, like galvanized steel or aluminum, offer longevity while looking sleek. Some homeowners are choosing designs that blend seamlessly with their yard or deck, making them less noticeable. Insulation and sealing improvements ensure better protection against weather and pests. Automation, too, is on the rise, allowing easy lifting at a button's push. As homes seek to optimize every space, upgraded cellar doors will ensure safety, convenience, and aesthetics.

Common Questions

How do you seal a bulkhead door?

Sealing a bulkhead door involves applying a weatherstripping material around the door's edges, and using a durable, waterproof sealant or caulk on any visible gaps or cracks. Additionally, any rust or damage should be repaired and the door should be regularly maintained to ensure a tight seal against moisture and air leaks.

How long do bulkhead doors last?

The lifespan of bulkhead doors depends on the material used and the level of maintenance. Steel doors can last over 25 years if properly maintained. Wood, although less durable, can last up to 20 years with regular care. Fiberglass and composite doors may last even longer due to their resistance to environmental wear.

Why are the words 'cellar door' considered beautiful?

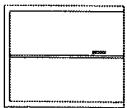
The phrase 'cellar door' is often cited as a beautiful example of phonetics in the English language, not for its meaning, but for its euphonic qualities. The flowing, rhythmic sound and the transition between the liquid consonant 'l' and the dental 'd' are considered aesthetically pleasing to the ear.

Cellar Doors

Sort by 

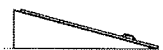
Filter by search

Cellar Door - Flat



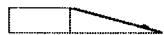


Cellar Door - Flat, Angled



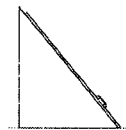


Cellar Door - Sided, Along-Side





Cellar Door - Sided, Angled, High



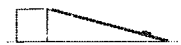


Cellar Door - Sided, Angled, Low

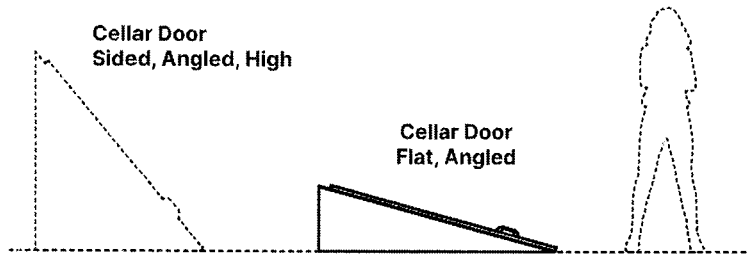




Cellar Door - Sided, Extension







Cellar Door - Flat, Angled

Height: 17", 19.25" | 43, 49 cm
Width: 45", 55", 63" | 114, 140, 160 cm
Length: 62.5", 71.5" | 159, 182 cm

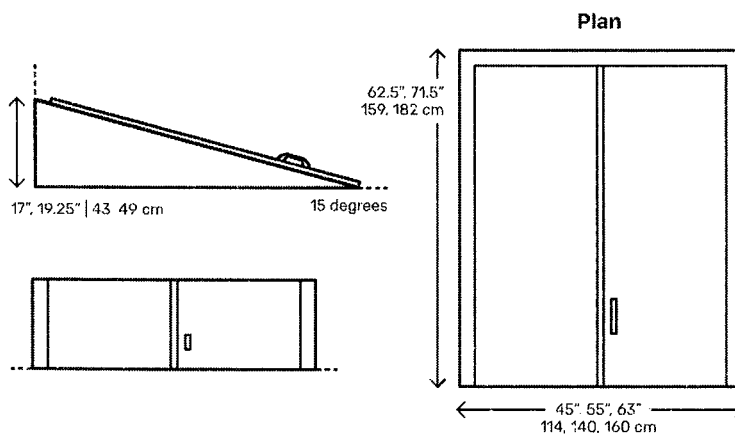
Angle: 15 degrees

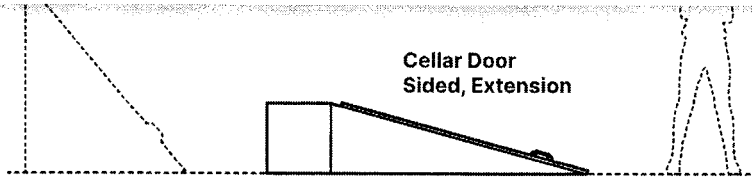
Materials Steel

Drawings include:
 Angled Flat Cellar Door front elevation,
 side, plan view

Flat angled cellar doors provide a discreet, slope-integrated entry to basement areas. While flat in design, they attach to an angled opening, fitting seamlessly with the inclined surface. This smart design facilitates easier transit of goods and people, leveraging gravity to aid in opening and closing. Crafted without steel sides, these doors maintain a minimalist aesthetic. Despite their unassuming appearance, they offer robust security and insulation, protecting the cellar from external elements and unauthorized intrusion.

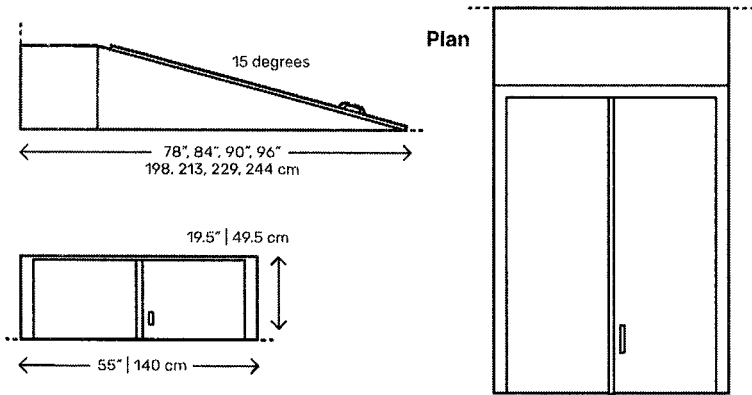
Angled Flat Cellar Doors can be manufactured with different typical sizes including widths of 45", 55", 63" (114, 140, 160 cm), lengths of 62.5", 71.5" (159, 182 cm), and heights of 17", 19.25" (43, 49 cm). The angle of the Angled Flat Cellar Door is 15 degrees.





Extension sided cellar doors integrate steel sides with an additional overhead space, enhancing the entryway's functionality and comfort. This extension allows for extra headroom, facilitating easier access and maneuverability, particularly for taller individuals or larger items. Besides providing superior security with its robust steel sides, this design also contributes to better insulation, protecting the basement from external elements. The extension sided cellar door represents a blend of ergonomic design, security, and aesthetics, enhancing the overall usability of the cellar.

Extension Sided Cellar Doors is manufactured with a typical width of 55" (140 cm), overall extended lengths of 78", 84", 90", 96" (198, 213, 229, 244 cm), and height of 19.5" (49.5 cm). The angle of the Extension Sided Cellar Door is 15 degrees.



Cellar Door - Sided, Extension

Height: 19.5" | 49.5 cm

Width: 55" | 140 cm

Length:

78", 84", 90", 96" | 198, 213, 229, 244 cm

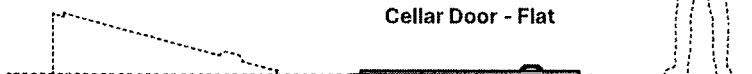
Angle: 15 degrees

Materials Steel

Drawings include:

Extension Sided Cellar Door front elevation, side, plan view

Cellar Door - Flat, Angled




10/10/10

2/10/10

Lori Diver

Subject: Town Board Meeting
Location: <https://us06web.zoom>.
Start: Thu 1/11/2024 6:00 PM
End: Thu 1/11/2024 7:15 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Donald Ross

Craig Brownell
Snow Plowing
\$ 20.00 hourly



1

This event has been updated
Changed: time

Donald Ross is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://us06web.zoom.us/j/85483357671?pwd=6URuCbvoHgu6nfa4dTrVuZN5wAJabb.1>

Meeting ID: 854 8335 7671

Passcode: 317147

One tap mobile

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+16469313860,,85483357671#,,,,*317147# US

Dial by your location

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• +1 312 626 6799 US (Chicago)

• +1 646 558 8656 US (New York)

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- +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
- +1 720 707 2699 US (Denver)
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)

Meeting ID: 854 8335 7671

Passcode: 317147

Find your local number: <https://us06web.zoom.us/j/kdW5ktNjg0>

When **CHANGED**

Thursday Jan 11, 2024 · 18:00 – 19:15 (Eastern Time - New York)

~~Thursday Jan 11, 2024 · 14:00 – 15:15 (Eastern Time - New York)~~

Location

<https://us06web.zoom.us/j/85483357671?pwd=6URuCbvoHgu6nfa4dTrVuZN5wAJabb.1>

View map

Guests

Donald Ross - organizer
townclerk@sodusny.gov
shawilas97@gmail.com

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

Lori Diver

Subject: Town Board Meeting
Location: <https://us06web.zoom.us/j/85483357671?pwd=6URuCbvoHgu6nfa4dTrVuZN5wAJabb.1>
Start: Thu 1/11/2024 2:00 PM
End: Thu 1/11/2024 3:15 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/85483357671?pwd=6URuCbvoHgu6nfa4dTrVuZN5wAJabb.1>

Meeting ID: 854 8335 7671

Passcode: 317147

One tap mobile

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+16469313860,,85483357671#,,,*317147# US

Dial by your location

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- +1 646 931 3860 US
- +1 301 715 8592 US (Washington DC)
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 646 558 8656 US (New York)
- +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
- +1 720 707 2699 US (Denver)
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)

Meeting ID: 854 8335 7671

Passcode: 317147

Find your local number: <https://us06web.zoom.us/j/kdW5ktNjg0>

When

Thursday Jan 11, 2024 · 14:00 – 15:15 (Eastern Time - New York)

Location

<https://us06web.zoom.us/j/85483357671?pwd=6URuCbvoHgu6nfa4dTrVuZN5wAJabb.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.

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