

Sodus Town Board Agenda
July 11, 2023
6:00 PM

Open with Pledge AllegianceRoll Call: *(Lori Diver)*

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

Agenda:**Proclamation Donald Buchwald****Public Speakers:**

N/A

Minutes: Motion to file the following minutes:

- June 15, 2023 Regular Town Board Meeting
- June 22, 2023 Month End Town Board Meeting
- June 27, 2023 Special Town Board Meeting (Supervisor Johnson and Councilperson Ross must abstain)

- **Supervisor's Report**

- **Town Clerk's Report**

- **Tax Collection Report**

- **Resolution to approve Abstract #12-2023**

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

- Motion to file Highway Superintendent's Report

- Salt Barn:

- RG&E: LED lighting discussion

- Safety Planning *(Municipal Building)* Discussion

- Drainage *N/A*

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

- Motion to file Code Enforcement Report – Frank Gahr
- Motion to file Dog Control Officer Report – Robert Snyder
- Flood Damage Prevention – Chris Tertinek

**3. Recreation/Environmental Committee: Councilperson Cathy Willmott
(Recreation, Assessor, Parks, Cemeteries)**

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

4. Public Safety Committee: Councilperson Don Ross

(Fire, Ambulance, Emergency Preparedness - WC, Water Authority - WC)

- 5. Town Hall Committee: Supervisor Scott Johnson**
(Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

Correspondence & Information

1. Motion to advertise and hold public hearing for Local Law 4-2023 to regulate recreational vehicles and campers on Tuesday August 8, 2023 at 6:00 PM (*tabled from June 15, 2023 meeting*).
2. Motion to advertise and hold public hearing for Local Law 5-2023 to amend the Town of Sodus Zoning Law to Impose Mandatory Regulation and Requirements on Short-Term Rentals on Tuesday August 8, 2023 at 6:15 PM. (*tabled from June 15, 2023 meeting*).

EXECUTIVE SESSION:

- Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal.
Time _____
 - Motion to exit out of Executive Session and enter back into regular session.
Time _____
3. Motion to adjourn meeting.
Time _____

MINUTES

Minutes of the Regular Town Board Meeting commencing at 6:00 PM in the courtroom held July 11, 2023 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

Present: Scott Johnson, Supervisor
David LeRoy, Councilperson/Deputy Supervisor
Don Ross, Councilperson
Chris Tertinek, Councilperson
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver Sodus Town Clerk

Absent: N/A

Others Present: Amy Kendall, Town Attorney
Bree Crandell, Supervisor Clerk
Robert Snyder, DCO
Diane Harrington- Don Buchwald’s Sister-in-Law
Jude Buchwald- Don Buchwald’s Wife
Gary Harrington- Don Buchwald’s Brother-in- Law
Mylinh Johnson-Supervisor Scott Johnson’s Wife
Steve Buchwald- Don Buchwald’s Son

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

Don Buchwald’s Proclamation:

Supervisor Scott Johnson honored and presented Jude Buchwald and Steve Buchwald with Donald Buchwald’s Proclamation on behalf of the Town of Sodus. Don served on the Town of Sodus Board of Assessment Review and Zoning Board.

PROCLAMATION
HONORING DONALD BUCHWALD

WHEREAS there are natural born leaders, generous and knowledgeable trusted servants that stand together to help anyone in need, and

WHEREAS the Town of Sodus lost a strong forward-thinking member with his passing on May 22, 2023, and

WHEREAS Donald Buchwald served his community in a wide variety of positions throughout his life within the Town of Sodus, and

WHEREAS he moved to the Village of Sodus Point and served as Mayor for several terms, and

WHEREAS he and his wife Jude owned “Sodus Bay Outfitters and Tackle” and then “Papa Joes” in Sodus Point, and

WHEREAS he served in the United State Army and was ranked as an E6; this is where he learned his love for the culinary world and mastering his compassion for cooking, and

WHEREAS Don joined the Sodus Point Fire Department as Fireman and was recognized by former Senator Mike Nozzolio for 25 years of dedicated service, and

WHEREAS Don's devotion and leadership continued for his community and where he lived, and

WHEREAS he served and continued to assist on the Town of Sodus Zoning Board as Member and the Board of Assessment Review, and

WHEREAS personally he was known as "Bucky" named after his childhood best friend and dog, and

WHEREAS Don was not a boring man, he loved to "Pull the wool over anyone's eyes" he was quite the practical joker, and

WHEREAS he had a passion for dressing sharply and looking his best. His wife Jude, said "Don owned 90 % of the closets in the house" and just shook her head with a smile, and

WHEREAS family was everything to Don. His devotion for unconditional love to others started with his loyalty to his wife "Jude", his son and grandchildren, and

WHEREAS Don's passion for hunting was endless with great friends and there were so many humorous stories to tell, and

WHEREAS wherever Don's heart touched, it was always with kindness, enriching those less fortunate, effective leadership, significant contributions, professionalism, honor, being a good friend and never letting anything stop him along the way, and

WHEREAS he was a mentor to so many by his achievements in life and his sacrifice and service to all, and

WHEREAS never let us forget in life Don's passion, "While you still can, make those memories; life happens very quickly", and

NOW THEREFORE BE IT RESOLVED, his legacy lies in the profound effect he has given to the Town of Sodus and we hereby express our sincerest appreciation and gratitude for Donald Buchwald's dedication and commitment to the Town of Sodus Zoning Board and Board of Assessment Review. Don leaves behind his unconditional service to help others with his compassion and loyalty for his community.

Scott E. Johnson
Town of Sodus Supervisor
July 11, 2023

Public Speakers:

N/A

MINUTES

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

Minutes from June 22, 2023 was presented to the Town Board to be filed. Councilperson Chris Tertinek motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from June 27, 2023 was presented to the Town Board to be filed. Councilperson David LeRoy motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, abstain (was absent from this meeting); David LeRoy, aye; Don Ross, abstain (was absent from this meeting); Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

SUPERVISOR'S REPORT

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

TOWN CLERK'S REPORT

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

ABSTRACT
RESOLUTION TO PAY ABSTRACT NO. 12
(01 07-2023)

WHEREAS, the following bills were presented for payment on Abstract 12:

General	283-316	\$	19,126.11
Highway	166-177	\$	42,514.92
Sewer District	003-003	\$	763.36
Special District	016-016	\$	888.35
GRAND TOTAL:			\$ 63,292.74

NOW BE IT RESOLVED, Councilperson Chris Tertinek motioned to approve payment of these bills as reviewed for Abstract No. 12, which was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution Adopted.

(See report inserted-end of minutes)

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

HIGHWAY REPORT:

(Dale Pickering - Highway Superintendent)

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

(See report inserted-end of minutes)

- Salt Barn: Councilperson David LeRoy discussed half of the north side of the salt barn is constructed and moving right along. July 19, 2023 at 9:00 AM is the first progress meeting. It will be located at the Town of Sodus Highway Barn.
- RG&E N/A
- Drainage N/A
- Waiting on “Active Shooter” training dates. Councilperson David LeRoy discussed possible new plans for Municipal Bldg.
- Town Cleanup- Councilperson David LeRoy discussed with Amy Kendall Town Attorney the current status with the DEC Transfer Permit. The application is in the final stages to be submitted. Kendall needs to get a site plan from Highway Superintendent Dale Pickering. Once she has this, the application can be submitted.

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

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

(See report inserted-end of minutes)

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Vacant- Secondary DCO

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

(See report inserted-end of minutes)

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson

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

Lake Level (ALS=Above Sea Level)

Lake at 246.72 ft ASL at end of June. Down about 5 inches from the end of May. As of last Friday, about 6 inches above long-time average and 7 inches higher than last year.

The long term forecast for mid-December is 244.4 ft ASL.

RECREATION/ENVIRONMENTAL COMMITTEE: *Councilwoman Cathy Willmott*

(Recreation, Assessor, Parks, Cemeteries)

Recreation Report

(Sheila Fisher, Recreation Director)

Councilperson Chris Tertinek motioned to file the monthly June 2023 Recreation report from Sheila Fisher, Recreation Director was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

(See report inserted-end of minutes)

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

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

(See report inserted-end of minutes)

Camp Beechwood Report*(Sal Vittozzi, Caretaker)*

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

(See report inserted-end of minutes)

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

Councilperson Don Ross attended the Wayne County Water Authority meeting and sent the SESA Minutes and 911 Report (due to confidentiality and names being listed Ross's reports are not published in Minutes). SESA meeting will be at the Wallington Fire Department on Sunday July 16, 2023 at 8:30 AM. Steak Roast will be held at the SCFD on July 15th. Blow Off Day is July 12, 2023.

TOWN HALL COMMITTEE: Scott Johnson, Supervisor*(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance)*
N/A**CORRESPONDENCE & INFORMATION**

Councilperson Cathy Willmott motioned to advertise and hold public hearing for Local Law 4-2023 to regulate recreational vehicles and campers on Tuesday August 8, 2023 at 6:00 PM (tabled from June 15, 2023 meeting) was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

(Local Law inserted- located at the end of minutes)

Councilperson Cathy Willmott motioned to advertise and hold public hearing for Local Law 5-2023 to amend the Town of Sodus Zoning Law to Impose Mandatory Regulation and Requirements on Short-Term Rentals on Tuesday August 8, 2023 at 6:15 PM (tabled from June 15, 2023 meeting) was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

(Local Law inserted- located at the end of minutes)

Motion by Councilmember Cathy Willmott to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal was seconded by Councilmember Chris Tertinek. Upon roll call the following votes were heard, Scott

Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Time 7:16 PM

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

Time 7:45 PM

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

Meeting adjourned at 7:46 PM

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

Beginning of Inserts
for 7-11-2023
minutes

MONTHLY SUPERVISOR REPORT:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me through:
JUNE 30, 2023:

		7/5/2023	
	Supervisor		Date
FUND:		5/31/2023	6/30/2023
A/B	General	\$1,418,830.27	\$1,359,787.37
	Cash - Checking		-\$59,042.90
DA/DB	Highway	\$1,886,076.15	\$1,770,904.95
	Cash - Checking		-\$115,171.20
SW20	South Geneva WD	\$46,274.35	\$44,560.36
	Cash - Checking		-\$1,713.99
SW11	Water District 11	\$71,227.23	\$63,788.89
	Cash - Checking		-\$7,438.34
SW	Water Debt Service	\$217,719.29	\$159,609.07
	Cash - Checking		-\$58,110.22
HB	Capital Projects	\$488,684.02	\$486,950.02
	Cash - Checking		-\$1,734.00
TA	Trust & Agency	\$9,023.40	\$10,495.75
	Cash - Checking		\$1,472.35
FUND:		5/31/2023	6/30/2023
	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	\$300.00	\$300.00
			\$0.00
	Lighting Districts		
SL1	Alton Lighting	\$12,755.41	\$12,315.02
SL2	Sodus Center Lighting	\$28,098.70	\$27,885.01
SL3	Wallington Lighting	\$10,543.86	\$10,306.59
		\$51,397.97	\$50,506.62
			-\$891.35
	Total All Funds	\$4,189,532.68	\$3,945,430.68
			-\$244,102.00

A - 2023				
APPROPRIATIONS				
(AS OF: 6-29-23)				
TOWN BOARD		BUDGET	ACTUAL	REMAINING
A1010.1	TOWN BOARD PAYROLL	\$23,460.00	\$11,736.00	\$11,724.00
		BUDGET	ACTUAL	REMAINING
A1010.4	CONTRACTUAL	\$1,000.00	\$951.24	\$48.76
COURT		BUDGET	ACTUAL	REMAINING
A1110.1	JUDGES PAYROLL	\$55,080.00	\$27,540.00	\$27,540.00
A1110.11	COURT CLERK PAYROLL	\$29,247.00	\$6,215.09	\$23,031.91
A1110.13	BALIFFS PAYROLL	\$4,075.00	\$1,141.45	\$2,933.55
A1110.14	COURT CLERK PAYROLL	\$33,805.00	\$16,624.43	\$17,180.57
		BUDGET	ACTUAL	REMAINING
A1110.2	EQUIPMENT	\$1,200.00	\$0.00	\$1,200.00
A1110.210	COURT GRANT	\$997.75	\$3,407.08	-\$2,409.33
A1110.4	CONTRACTUAL	\$8,000.00	\$2,883.01	\$5,116.99
VILLAGE COURT FINES		BUDGET	ACTUAL	REMAINING
A1130.4	CONTRACTUAL	\$2,000.00	\$940.00	\$1,060.00
SUPERVISOR		BUDGET	ACTUAL	REMAINING
A1220.1	SUPERVISOR PAYROLL	\$30,340.00	\$15,169.98	\$15,170.02
A1220.11	SUPERVISOR CLERK PAYROLL	\$41,181.00	\$19,798.50	\$21,382.50
A1220.13	DEPUTY SUPERVISOR PAYROLL	\$1,020.00	\$510.00	\$510.00
		BUDGET	ACTUAL	REMAINING
A1220.2	EQUIPMENT	\$1,200.00	\$970.54	\$229.46
A1220.4	CONTRACTUAL	\$7,500.00	\$3,987.38	\$3,512.62
AUDITOR		BUDGET	ACTUAL	REMAINING
A1320.4	CONTRACTUAL	\$25,000.00	\$5,000.00	\$20,000.00
TAX COLLECTION		BUDGET	ACTUAL	REMAINING
A1330.1	TAX COLLECTOR PAYROLL	\$1,672.00	\$803.87	\$868.13
A1330.11	DEPUTY PAYROLL	\$544.00	\$258.50	\$285.50
		BUDGET	ACTUAL	REMAINING
A1330.4	CONTRACTUAL	\$4,000.00	\$297.96	\$3,702.04
BUDGET		BUDGET	ACTUAL	REMAINING
A1340.1	BUDGET OFFICER PAYROLL	\$5,202.00	\$2,501.00	\$2,701.00
ASSESSMENT		BUDGET	ACTUAL	REMAINING
A1355.1	ASSESSOR PAYROLL	\$63,750.00	\$30,649.00	\$33,101.00
A1355.11	CLERK PAYROLL	\$22,932.00	\$1,852.80	\$21,079.20
		BUDGET	ACTUAL	REMAINING
A1355.2	EQUIPMENT	\$500.00	\$1,352.00	-\$852.00
A1355.4	CONTRACTUAL	\$12,624.00	\$3,223.61	\$9,400.39
A1355.41	BOARD OF REVIEW	\$5,000.00	\$750.00	\$4,250.00
A1355.42	ATTORNEY FEES	\$2,500.00	\$0.00	\$2,500.00
TOWN CLERK		BUDGET	ACTUAL	REMAINING
A1410.1	TOWN CLERK PAYROLL	\$45,947.00	\$22,089.88	\$23,857.12
A1410.11	DEPUTY PAYROLL	\$34,844.00	\$16,561.61	\$18,282.39
		BUDGET	ACTUAL	REMAINING
A1410.2	EQUIPMENT	\$1,500.00	\$1,303.00	\$197.00
A1410.4	CONTRACTUAL	\$8,500.00	\$2,904.16	\$5,595.84
LAW		BUDGET	ACTUAL	REMAINING
A1420.4	CONTRACTUAL	\$30,000.00	\$5,000.57	\$24,999.43

PROF. SERVICES		BUDGET	ACTUAL	REMAINING
A1430.4	CONTRACTUAL	\$1,000.00	\$0.00	\$1,000.00
ENGINEER		BUDGET	ACTUAL	REMAINING
A1440.4	CONTRACTUAL	\$8,000.00	\$0.00	\$8,000.00
RECORDS MNGMT.		BUDGET	ACTUAL	REMAINING
A1460.1	RECORDS CLERK PAYROLL	\$14,768.00	\$6,240.48	\$8,527.52
A1460.4	CONTRACTUAL	\$3,500.00	\$545.00	\$2,955.00
A1460.48	ARPA	\$8,000.00	\$0.00	\$8,000.00
PUBLIC INFORMATION		BUDGET	ACTUAL	REMAINING
A1480.48	ARPA	\$10,000.00	\$0.00	\$10,000.00
BUILDINGS		BUDGET	ACTUAL	REMAINING
A1620.1	BLDGS ADMIN PAYROLL	\$15,400.00	\$9,240.00	\$6,160.00
A1620.2	EQUIPMENT	\$1,000.00	\$0.00	\$1,000.00
A1620.4	CONTRACTUAL	\$35,000.00	\$18,209.56	\$16,790.44
A1620.41	ONE TIME PROJECT	\$25,000.00	\$0.00	\$25,000.00
A1620.48	ARPA - ADMINISTRATIVE	\$19,600.00	\$0.00	\$19,600.00
PRINTING & MAILING		BUDGET	ACTUAL	REMAINING
A1670.4	CONTRACTUAL	\$7,500.00	\$6,316.87	\$1,183.13
EZPASS		BUDGET	ACTUAL	REMAINING
A1789.4	CONTRACTUAL	\$525.00	\$0.00	\$525.00
SPECIAL ITEMS		BUDGET	ACTUAL	REMAINING
A1910.4	INSURANCE	\$75,000.00	\$0.00	\$75,000.00
A1920.4	MUNICIPAL DUES	\$1,100.00	\$100.00	\$1,000.00
A1940.48	ARPA - BUILDING	\$200,000.00	\$0.00	\$200,000.00
A1990.9	CONTINGENT ACCT.	\$15,000.00	\$0.00	\$15,000.00
PUBLIC SAFETY		BUDGET	ACTUAL	REMAINING
A3310.4	CONTRACTUAL	\$4,000.00	\$5,532.87	-\$1,532.87
CONTROL OF DOGS		BUDGET	ACTUAL	REMAINING
A3510.1	DOG CONTROL PAYROLL	\$2,550.00	\$1,275.04	\$1,274.96
A3510.4	CONTRACTUAL	\$2,000.00	\$984.38	\$1,015.62
A3510.42	LICENSES	\$1,000.00	\$0.00	\$1,000.00
REGISTRAR		BUDGET	ACTUAL	REMAINING
A4020.1	REGISTRAR PAYROLL	\$5,577.00	\$2,681.25	\$2,895.75
A4020.11	DEPUTY PAYROLL	\$1,023.00	\$493.32	\$529.68
SILVER WATERS		BUDGET	ACTUAL	REMAINING
A4540.48	ARPA	\$10,000.00	\$10,000.00	\$0.00
HWY ADMINISTRATION		BUDGET	ACTUAL	REMAINING
A5010.1	HIGHWAY SI PAYROLL	\$64,147.00	\$30,636.42	\$33,510.58
A5010.4	CONTRACTUAL	\$1,000.00	\$0.00	\$1,000.00
GARAGE		BUDGET	ACTUAL	REMAINING
A5132.2	HIGHWAY BARN FIRE	\$0.00	\$284.50	-\$284.50
A5132.4	CONTRACTUAL	\$30,000.00	\$12,759.67	\$17,240.33
STREET LIGHTING		BUDGET	ACTUAL	REMAINING
A5182.2	EQUIPMENT - LED LIGHTS	\$1,500.00	\$1,500.00	\$0.00
A5182.4	CONTRACTUAL	\$13,000.00	\$4,039.34	\$8,960.66

PUBLICITY		BUDGET	ACTUAL	REMAINING
A6410.4	HISTORICAL SOCIETY	\$2,000.00	\$2,000.00	\$0.00
A6410.41	SODUS POINT TOURISM	\$1,500.00	\$1,500.00	\$0.00
A6410.48	ARPA - LIGHTHOUSE	\$5,000.00	\$5,000.00	\$0.00
VETERAN SERVICES		BUDGET	ACTUAL	REMAINING
A6510.4	CONTRACTUAL	\$3,000.00	\$3,751.00	-\$751.00
PROGRAMS FOR AGING		BUDGET	ACTUAL	REMAINING
A6772.4	HOME MEAL SERVICE	\$3,000.00	\$3,000.00	\$0.00
A6772.41	SODUS GO-GETTERS	\$2,250.00	\$2,250.00	\$0.00
PARKS		BUDGET	ACTUAL	REMAINING
A7110.1	CARETAKER PAYROLL	\$21,645.00	\$10,406.25	\$11,238.75
A7110.2	EQUIPMENT	\$1,000.00	\$0.00	\$1,000.00
A7110.4	CONTRACTUAL	\$3,000.00	\$1,227.46	\$1,772.54
A7110.44	SODUS BAY WEEDS	\$4,000.00	\$0.00	\$4,000.00
A7110.45	BEECHWOOD CONTRACT.	\$6,500.00	\$3,642.19	\$2,857.81
A7110.48	ARPA - CARETAKER HOUSE	\$25,000.00	\$0.00	\$25,000.00
A7110.481	ARPA - BIKE TRAILS	\$10,000.00	\$0.00	\$10,000.00
A7110.482	ARPA - BEECHWOOD DIFBULATOR	\$2,000.00	\$1,395.00	\$605.00
RECREATION		BUDGET	ACTUAL	REMAINING
A7310.1	REC STAFF PAYROLL	\$87,307.00	\$6,499.70	\$80,807.30
A7310.11	REC DIRECTOR PAYROLL	\$10,009.00	\$5,004.48	\$5,004.52
A7310.4	CONTRACTUAL	\$58,000.00	\$1,505.61	\$56,494.39
HISTORIAN		BUDGET	ACTUAL	REMAINING
A7510.1	HISTORIAN PAYROLL	\$2,603.00	\$1,084.60	\$1,518.40
HISTORICAL PROPERTY		BUDGET	ACTUAL	REMAINING
A7520.401	JOY SCHOOLHOUSE	\$1,000.00	\$1,000.00	\$0.00
A7520.402	WALLINGTON SCHOOLHOUSE	\$1,000.00	\$1,000.00	\$0.00
A7520.48	ARPA - WALLINGTON SH ROOF	\$5,000.00	\$5,000.00	\$0.00
A7520.481	ARPA - JOY SH REHABILITATION	\$2,000.00	\$2,000.00	\$0.00
CELEBRATIONS		BUDGET	ACTUAL	REMAINING
A7550.4	CONTRACTUAL	\$7,500.00	\$0.00	\$7,500.00
A7550.48	ARPA	\$25,000.00	\$5,000.00	\$20,000.00
REFUSE & GARBAGE		BUDGET	ACTUAL	REMAINING
A8160.4	CONTRACTUAL	\$8,000.00	\$192.56	\$7,807.44
A8160.41	CLEAN-UP	\$15,000.00	\$0.00	\$15,000.00
CEMETERIES		BUDGET	ACTUAL	REMAINING
A8810.4	CONTRACTUAL	\$1,240.00	\$1,261.75	-\$21.75
A8810.48	ARPA - RURAL BAPTIST	\$5,000.00	\$5,000.00	\$0.00
EMPLOYEE BENEFITS		BUDGET	ACTUAL	REMAINING
A9010.8	RETIREMENT	\$56,657.00	\$0.00	\$56,657.00
A9030.8	SOCIAL SECURITY	\$37,586.00	\$0.00	\$37,586.00
A9032.8	MEDICARE	\$8,790.00	\$0.00	\$8,790.00
A9040.8	WORKER'S COMP	\$10,492.00	\$10,492.00	\$0.00
A9050.8	UNEMPLOYMENT INS.	\$4,000.00	\$293.00	\$3,707.00
A9055.8	DISABILITY INS.	\$1,200.00	\$691.80	\$508.20
A9060.8	HEALTH INS.	\$78,135.00	\$45,348.48	\$32,786.52
A9089.8	ARPA (PAYROLL) - COVID RELIEF	\$16,000.00	\$4,800.00	\$11,200.00

B - 2023 APPROPRIATIONS				
(AS OF: 6-29-23)				
CODE ENFORCEMENT		BUDGET	ACTUAL	REMAINING
B3620.1	CODE OFFICER PAYROLL	\$38,984.00	\$11,106.27	\$27,877.73
B3620.11	CLERK PAYROLL	\$24,663.00	\$11,585.50	\$13,077.50
		BUDGET	ACTUAL	REMAINING
B3620.2	EQUIPMENT	\$500.00	\$709.00	\$209.00
B3620.4	CONTRACTUAL	\$5,000.00	\$2,220.14	\$2,779.86
PUBLIC HEALTH		BUDGET	ACTUAL	REMAINING
B4010.1	HEALTH OFFICER	\$500.00	\$0.00	\$500.00
ZONING		BUDGET	ACTUAL	REMAINING
B8010.1	ZONING BOARD PAYROLL	\$4,778.00	\$1,035.00	\$3,743.00
		BUDGET	ACTUAL	REMAINING
B8010.4	CONTRACTUAL	\$3,000.00	\$55.59	\$2,944.41
PLANNING		BUDGET	ACTUAL	REMAINING
B8020.1	PLANNING BOARD PAYROLL	\$4,778.00	\$295.00	\$4,483.00
		BUDGET	ACTUAL	REMAINING
B8020.4	CONTRACTUAL	\$1,000.00	\$0.00	\$1,000.00
EMPLOYEE BENEFITS		BUDGET	ACTUAL	REMAINING
B9010.8	RETIREMENT	\$1,478.00	\$0.00	\$1,478.00
B9030.8	SOCIAL SECURITY	\$4,570.00	\$0.00	\$4,570.00
B9032.8	MEDICARE	\$1,069.00	\$0.00	\$1,069.00
B9040.8	WORKER'S COMP	\$2,623.00	\$2,623.00	\$0.00
B9060.8	HEALTH INS.	\$12,566.00	\$0.00	\$12,566.00
		BUDGET	ACTUAL	REMAINING
B9089.8	ARPA (PAYROLL) - COVID RELIEF	\$2,700.00	\$600.00	\$2,100.00

SL1, SL2, SL3 - 2023 APPROPRIATIONS				
(AS OF: 6-29-23)				
SL1- ALTON LTG. DIST.		BUDGET	ACTUAL	REMAINING
SL1-5182.2	EQUIPMENT - LED LIGHTS	\$1,500.00	\$1,500.00	\$0.00
SL1-5182.4	CONTRACTUAL	\$6,400.00	\$2,348.87	\$4,051.13
SL2- SODUS CTR. LTG. DIST.		BUDGET	ACTUAL	REMAINING
SL2-5182.2	EQUIPMENT - LED LIGHTS	\$1,500.00	\$1,500.00	\$0.00
SL2-5182.21	EQUIPMENT - LIGHT POLES	\$10,000.00	\$0.00	\$10,000.00
SL2-5182.4	CONTRACTUAL	\$5,500.00	\$1,170.26	\$4,329.74
SL3- WALLINGTON LTG. DIST.		BUDGET	ACTUAL	REMAINING
SL3-5182.2	EQUIPMENT - LED LIGHTS	\$1,500.00	\$1,500.00	\$0.00
SL3-5182.4	CONTRACTUAL	\$3,500.00	\$1,302.55	\$2,197.45

HB - 2023 APPROPRIATIONS				
(AS OF: 6-29-23)				
CAPITAL PROJECTS		BUDGET	ACTUAL	REMAINING
HB1440.4	CONTRACTUAL- SALT BARN	\$500,000.00	\$13,547.10	\$486,452.90

DA - 2023 APPROPRIATIONS				
(AS OF: 6-29-23)				
MACHINERY		BUDGET	ACTUAL	REMAINING
DA5130.2	EQUIPMENT - FIRE	\$0.00	\$1,457.07	\$0.00
DA5130.2	EQUIPMENT	\$64,348.00	\$0.00	\$64,348.00
DA5130.2R	EQUIPMENT - RESERVE	\$75,000.00	\$0.00	\$75,000.00
DA5130.4	CONTRACTUAL	\$275,000.00	\$139,592.96	\$135,407.04
BRUSH & WEEDS		BUDGET	ACTUAL	REMAINING
DA5140.4	CONTRACTUAL	\$6,000.00	\$7,000.00	-\$1,000.00
SNOW REMOVAL		BUDGET	ACTUAL	REMAINING
DA5142.1	PAYROLL	\$137,426.00	\$72,900.06	\$64,525.94
DA5142.12	PAYROLL - OT	\$50,000.00	\$23,561.79	\$26,438.21
DA5142.13	PAYROLL - PT	\$13,700.00	\$6,447.00	\$7,253.00
DA5142.4	CONTRACTUAL	\$320,000.00	\$107,064.46	\$212,935.54
EMPLOYEE BENEFITS		BUDGET	ACTUAL	REMAINING
DA9010.8	RETIREMENT	\$24,299.00	\$0.00	\$24,299.00
DA9030.8	SOCIAL SECURITY	\$12,425.00	\$0.00	\$12,425.00
DA9032.8	MEDICARE	\$2,906.00	\$0.00	\$2,906.00
DA9040.8	WORKER'S COMP	\$14,562.00	\$14,562.00	\$0.00
DA9060.8	HEALTH INS.	\$45,000.00	\$0.00	\$45,000.00
DA9089.8	ARPA (PAYROLL) - COVID RELIEF	\$3,600.00	\$0.00	\$3,600.00

DB - 2023 APPROPRIATIONS				
(AS OF: 6-29-23)				
SNOW REMOVAL		BUDGET	ACTUAL	REMAINING
DB5110.1	PAYROLL	\$137,570.00	\$72,072.00	\$65,498.00
DB5110.12	PAYROLL - OT	\$6,000.00	\$399.20	\$5,600.80
DB5110.13	PAYROLL - PT	\$4,000.00	\$1,840.00	\$2,160.00
DB5110.4	CONTRACTUAL	\$50,000.00	\$8,857.90	\$41,142.10
CAPITAL OUTLAY		BUDGET	ACTUAL	REMAINING
DB5112.4	CHIPS	\$270,225.00	\$22,168.38	\$248,056.62
DB5112.41	PAVE NY	\$71,687.00	\$0.00	\$71,687.00
DB5112.42	WINTER RECOVERY	\$60,851.00	\$0.00	\$60,851.00
DB5112.43	POP	\$47,792.00	\$0.00	\$47,792.00
EMPLOYEE BENEFITS		BUDGET	ACTUAL	REMAINING
DB9010.8	RETIREMENT	\$24,299.00	\$0.00	\$24,299.00
DB9030.8	SOCIAL SECURITY	\$99,149.00	\$0.00	\$99,149.00
DB9032.8	MEDICARE	\$2,140.00	\$0.00	\$2,140.00
DB9040.8	WORKER'S COMP	\$14,562.00	\$14,562.00	\$0.00
DB9060.8	HEALTH INS.	\$45,000.00	\$35,000.00	\$10,000.00
DB9089.8	ARPA (PAYROLL) - COVID RELIEF	\$7,200.00	\$4,200.00	\$3,000.00

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

JUNE, 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>13</u>	DECALS	<u>32.71</u>
	<u>4</u>	MARRIAGE LICENSES NO. 23009 TO 23012	<u>70.00</u>
		TOTAL TOWN CLERK FEES	102.71
A1550			
	<u>3</u>	DOG IMPOUNDMENTS	<u>30.00</u>
		TOTAL A1550	30.00
A1689			
	<u>50</u>	REGISTRAR FEES	<u>490.00</u>
		TOTAL A1689	490.00
A1789			
	<u>1</u>	EZ-PASS THRU-WAY TAGS	<u>25.00</u>
		TOTAL A1789	25.00
A2001			
	<u>18</u>	RECREATION FEES	<u>12,490.86</u>
		TOTAL A2001	12,490.86 ✓
A2544			
	<u>62</u>	DOG LICENSES	<u>757.00</u>
		TOTAL A2544	757.00
A2655			
	<u>3</u>	MISC	<u>25.00</u>
	<u>110</u>	COPIES	<u>27.50</u>
		TOTAL A2655	52.50
B1689			
	<u>2</u>	GENEALOGICAL	<u>22.00</u>
		TOTAL B1689	22.00
B2555			
	<u>22</u>	BUILDING PERMITS	<u>1,691.60</u>
		TOTAL B2555	1,691.60 ✓
B2590			
	<u>3</u>	SEPTIC	<u>300.00</u>
		TOTAL B2590	300.00 ✓
B2770			
	<u>1</u>	VARIANCES	<u>100.00</u>
		TOTAL B2770	100.00 ✓

TOWN CLERK'S MONTHLY REPORT

JUNE, 2023

page 2

CM2089

48 CAMPING FEES

1,035.00 ✓

TOTAL CM2089

1,035.00

TOWN CLERK'S MONTHLY REPORT

JUNE, 2023

page 3

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	13,948.07	}	#1419
PAID TO SUPERVISOR FOR PART TOWN FUND	2,113.60		
PAID TO SUPERVISOR CAMPING FEES	1,035.00		
PAID TO NYS DEC FOR DECALS	1,172.29		
PAID TO NYS ANIMAL POPULATION CONTROL FUND	86.00		#1420
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00		#1421
TOTAL DISBURSEMENTS	18,444.96		

Balance = 0
 7-6-2023
 LD

JULY 5, 2023

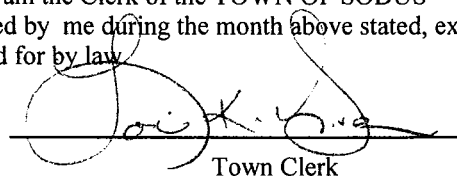

 SCOTT JOHNSON

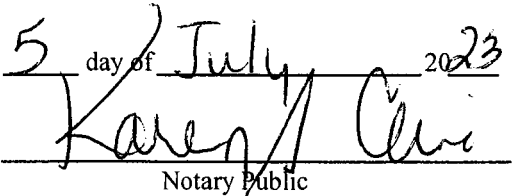
, SUPERVISOR

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

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

Subscribed and sworn to before me this


 Town Clerk

5 day of July 2023

 Notary Public

KAREN S. CLINE
 Notary Public, State of New York
 Qualified in Wayne County
 Reg. No. 01CL6273141
 My Commission Expires 12-13-24

07/05/2023
14:16:20

TOWN OF SODUS
Detail of Decals Transactions
For the period 06/01/2023 through 06/30/2023

Date	Gross Sales	Commission	Net Sales
06/01/2023	25.00	1.38	23.62
06/08/2023	25.00	1.38	23.62
06/09/2023	80.00	4.42	75.58
06/12/2023	50.00	2.76	47.24
06/15/2023	5.00	0.28	4.72
06/19/2023	80.00	4.41	75.59
06/20/2023	25.00	1.38	23.62
06/20/2023	765.00	8.42	756.58
06/22/2023	25.00	1.38	23.62
06/27/2023	50.00	2.76	47.24
06/27/2023	25.00	1.38	23.62
06/29/2023	25.00	1.38	23.62
06/30/2023	25.00	1.38	23.62
Grand Total:	1,205.00	32.71	1,172.29

1,172.29
Balanced
7-5-2023



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-131088

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

Invoice Period: **06/01/2023** to **06/30/2023**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	21	\$1,205.00	\$32.71	\$1,172.29
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 \$1,172.29

\$1,172.29 Will be swept from your bank account on **7/15/2023**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-131088

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

Invoice Period: **06/01/2023** to **06/30/2023**

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	21	\$1,172.29	\$32.71	0	\$0.00	\$0.00	\$0.00	\$1,172.29

\$1,172.29 Will be swept from your bank account on **7/15/2023**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-131088

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

Invoice Period: **06/01/2023** to **06/30/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	15	\$20.70	\$354.30	0	\$0.00	\$0.00	\$375.00	\$20.70	\$354.30
Resident Senior Fishing	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Non-Resident Fishing	1	\$2.75	\$47.25	0	\$0.00	\$0.00	\$50.00	\$2.75	\$47.25
Lifetime License (Hunt/Fish/Turkey) 16-69	1	\$8.42	\$756.58	0	\$0.00	\$0.00	\$765.00	\$8.42	\$756.58
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	21	\$32.71	\$1,172.29	0	\$0.00	\$0.00	\$1,205.00	\$32.71	\$1,172.29

\$1,172.29 Will be swept from your bank account on **7/15/2023**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-131088

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

Invoice Period: **06/01/2023 to 06/30/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
06/01/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/02/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/03/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/05/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/06/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/07/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/08/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/09/2023	4	\$4.42	\$75.58	0	\$0.00	\$0.00	\$80.00	\$4.42	\$75.58
06/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/11/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/12/2023	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
06/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/15/2023	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
06/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/18/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/19/2023	3	\$4.41	\$75.59	0	\$0.00	\$0.00	\$80.00	\$4.41	\$75.59
06/20/2023	3	\$9.80	\$780.20	0	\$0.00	\$0.00	\$790.00	\$9.80	\$780.20
06/21/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/22/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/25/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/27/2023	3	\$4.14	\$70.86	0	\$0.00	\$0.00	\$75.00	\$4.14	\$70.86
06/28/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
06/29/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
06/30/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
Totals	21	\$32.71	\$1,172.29	0	\$0.00	\$0.00	\$1,205.00	\$32.71	\$1,172.29

\$1,172.29 Will be swept from your bank account on **7/15/2023**

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

Month of Submission: JUNE, 2023

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: JULY 5, 2023

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

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

LICENSE TYPES AND FEES COLLECTED	Unpaid/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$50.00
Unpaid and Unneutered Dogs	\$3.00 ea = \$36.00
TOTAL AMOUNT REMITTED	\$86.00
Check Number: 1420	

Month Reported: JUNE, 2023

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: JULY 5, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	14
Original Purebred License sold	0
Dog License Renewals sold	48
Purebred License Renewals sold	0
Total sold	62

LICENSE TYPES AND FEES COLLECTED

	Quantity	Local Fees	Surcharge Fees	Other Fees
Spayed and Neutered Dogs	50	\$12.00 ea 550.50*	\$1.00 ea 50.00	40.00
Unspayed and Unneutered Dogs	12	\$15.00 ea 163.50*	\$3.00 ea 36.00	
Exempt - Seeing Eye, War, Police	0	No Fee	0.00	No Fee
Purebred License (1-10 dogs) Spayed & Neutered	0	\$22.00 ea 0.00	0.00	
Purebred License (1-10 dogs) Unspayed & Unneutered	0	\$22.00 ea 0.00	0.00	
Purebred License (11-25 dogs) Spayed & Neutered	0	\$97.00 ea 0.00	0.00	
Purebred License (11-25 dogs) Unspayed & Unneutered	0	\$97.00 ea 0.00	0.00	
Purebred License (26+ dogs) Spayed & Neutered	0	\$97.00 ea 0.00	0.00	
Purebred License (26+ dogs) Unspayed & Unneutered	0	\$97.00 ea 0.00	0.00	
Total licenses sold	62	714.00	86.00	40.00

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	1	3.00
Purebred Tags	0	0.00
Total tags sold	1	3.00

DISBURSEMENTS

Paid to Supervisor	\$757.00
Paid to NYS Animal Population Control Program	\$86.00

*includes discounts
multiple years fees

07/05/2023

14:30:08

TOWN OF SODUS

REC - REC Transaction Report

For the period 06/01/2023 through 06/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.REC	06/02/2023	SUMMER REC	ADAMS-WAGNER, KASEN	1	355.00 ✓
2.REC	06/20/2023	2023 SUMMER RECREATION	ADAMSKI, TAMMY	1	710.00 ✓
3.REC	06/20/2023	2023 SUMMER RECREATION	CONKLIN, ANGELICA	1	12.00 ✓
4.REC	06/05/2023	2023 SUMMER RECREATION	COWLEY, JULIE	1	305.00 ✓
5.REC	06/27/2023	2023 SUMMER RECREATION	GASPER, JENNIFER	1	305.00 ✓
6.REC	06/28/2023	2023 SUMMER RECREATION	GREY, KELLY & GARY	1	540.00 ✓
7.REC	06/27/2023	2023 SUMMER RECREATION	JACKSON-HUGHES, GEORGE DEB	1	280.00 ✓
8.REC	06/20/2023	2023 SUMMER RECREATION	JUBY, LUKE	1	350.00 ✓
9.REC	06/27/2023	2023 SUMMER RECREATION	LA DUE, NICOLE	1	225.00 ✓
10.REC	06/27/2023	2023 SUMMER RECREATION	LADUE, BRENT	1	225.00 ✓
11.REC	06/20/2023	2023 SUMMER RECREATION	SCHARETT, MEGAN	1	1,065.00 ✓
12.REC	06/05/2023	2023 SUMMER RECREATION	VENMO DEPOSIT	1	1,129.86 ✓
13.REC	06/10/2023	2023 SUMMER RECREATION	VENMO DEPOSIT	1	936.00 ✓
14.REC	06/16/2023	2023 RECREATION	VENMO DEPOSIT	1	1,220.00 ✓
15.REC	06/19/2023	2023 RECREATION	VENMO DEPOSIT	1	933.00 ✓
16.REC	06/23/2023	2023 SUMMER RECREATION	VENMO DEPOSIT	1	2,040.00 ✓
17.REC	06/22/2023	2023 SUMMER RECREATION	VENMO DEPOSIT	1	749.00 ✓
18.REC	06/01/2023	2023 SUMMER RECREATION	VENMO DEPOSIT	1	1,111.00 ✓
				18	12,490.86

Total Sales	18	12,490.86
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Signature

Sheila Fisher 7-5-2023

Recreation Director

Balanced.

ID	Datetime	Type	Status	Note	From	To	Amount (total)	Amount (V Amount)	Amount (F Amount)	Amount (E Amount)	Tax Rate	Tax Exempt	Funding %	Destination	Beginning Balance	Ending Balance	Statement Period	Vermont Fees	Terminal	Year to Date	Vermont Fees	Disclaimer	
3.82E+18	2023-06-06-10:15:54	Payment	Complete	Elyhine Austerman	Maya Aust Sodus Rec		\$315.00	0	0	0	0	0	0	Vermont balance	\$388.00	\$388.00			Vermont				
3.82E+18	2023-06-06-10:15:55	Payment	Complete	Rec: H. vandeg: Summ Danielle V			\$258.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-06-07:11:58	Standard	T Issued				\$11,111.00	0	0	0	0	0	0	THE LYONS NATIONAL BANK *2930					Vermont				
3.82E+18	2023-06-07-08:52:22	Payment	Complete	Palge Candell Summ	Bryann Cr Sodus Rec		\$268.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-06-07:01:52	Payment	Complete	Maddox Beane	Kayla Cara Sodus Rec		\$363.86	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-05-17:45:31	Payment	Complete	Emily McGeev Summ	Kayla Mid Sodus Rec		\$255.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-05-15:00:12	Payment	Complete	Riley McGeev Summ	Kayla Mid Sodus Rec		\$243.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-05-12:09:58	Standard	T Issued				\$1,129.86	0	0	0	0	0	0	THE LYONS NATIONAL BANK *2930					Vermont				
3.82E+18	2023-06-07-16:25:21	Payment	Complete	Mason & Gavin D&S	Samantha Sodus Rec		\$686.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-08-15:09:06	Payment	Complete	Viates summer rec w Emily	Bohl Sodus Rec		\$250.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-07-12:28:31	Standard	T Issued				\$50.00	0	0	0	0	0	0	THE LYONS NATIONAL BANK *2930					Vermont				
3.82E+18	2023-06-07-12:28:31	Standard	T Issued				\$396.00	0	0	0	0	0	0	THE LYONS NATIONAL BANK *2930					Vermont				
3.82E+18	2023-06-14-17:24:46	Payment	Complete	John Emvth registrat	Kelly Emvth Sodus Rec		\$312.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-14-17:24:46	Payment	Complete	London Johnson	Surr Jessica Joh Sodus Rec		\$312.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-15-17:05:38	Payment	Complete	Reagan and Harper B	Amanda B Sodus Rec		\$580.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-15-17:12:47	Standard	T Issued				\$1,220.00	0	0	0	0	0	0	THE LYONS NATIONAL BANK *2930					Vermont				
3.82E+18	2023-06-18-16:16:02	Payment	Complete	Dominic Nicholas sum	Sarah Bud Sodus Rec		\$343.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-19-19:59:20	Standard	T Issued				\$590.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-27-11:11:19	Payment	Complete	Maya Verndridge & Sil	Emily Verb Sodus Rec		\$393.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-27-11:11:19	Payment	Complete	Silas O'Neil Rec & Zor	Richelle O' Sodus Rec		\$266.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-27-11:12:04	Payment	Complete	Jordyn O'Neil Rec & Z	Richelle O' Sodus Rec		\$258.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-27-12:47:17	Payment	Complete	Jaxon Picketing	Summ April Picket Sodus Rec		\$225.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-27-13:09:07	Standard	T Issued				\$749.00	0	0	0	0	0	0	THE LYONS NATIONAL BANK *2930					Vermont				
3.82E+18	2023-06-27-13:09:07	Standard	T Issued				\$275.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-15:54:42	Payment	Complete	Payton Taylor	Jenna Shrt Sodus Rec		\$100.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-15:54:42	Payment	Complete	Partial summer rec	pi April Mohi Sodus Rec		\$320.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-17:02:35	Payment	Complete	\$250 Summer Rec	Jayna Dal Sodus Rec		\$325.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-17:02:35	Payment	Complete	Summer Rec- Gabriel	Keill Groop Sodus Rec		\$250.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-18:39:08	Payment	Complete	Team Williams O'GEE	Sarah Will Sodus Rec		\$905.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-19:06:09	Payment	Complete	Olivia Polay Summer	Carl Polay Sodus Rec		\$185.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-19:06:09	Payment	Complete	Olivia Polay Summer	Carl Polay Sodus Rec		\$2,400.00	0	0	0	0	0	0	THE LYONS NATIONAL BANK *2930					Vermont				
3.82E+18	2023-06-28-19:06:09	Payment	Complete	Alaina Hall	Stacey Phil Sodus Rec		\$965.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-27-19:56:46	Payment	Complete	Brooklyn	Terry Chas Sodus Rec		\$287.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-27-19:56:46	Payment	Complete	Lynh Almer- summer	Kelley Alm Sodus Rec		\$380.00	0	0	0	0	0	0	Vermont balance					Vermont				
3.82E+18	2023-06-28-15:17:19	Payment	Complete	Paul summer Rec per	April Mich Sodus Rec		\$261.00	0	0	0	0	0	0	Vermont balance					Vermont				

Not Included in June 2023 Timesheet

57.14

59.99 of questions

07/05/2023
15:52:47

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 06/01/2023 through 06/30/2023

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	06/08/2023	BEECHWOOD- 6/15/23	AUSTIN, JEMMA	1	15.00
2. CAMP	06/29/2023	6/27-6/29 BEECHWOOD	BLEVINS, TINA	1	30.00
3. CAMP	06/23/2023	BEECHWOOD 6/17/23	CANTWELL, ELISE	1	15.00
4. CAMP	06/29/2023	6/27-6/29 BEECHWOOD	COLLINS, AMBER	1	30.00
5. CAMP	06/29/2023	6/24-6/25 BEECHWOOD	DINSDALE, ANDREA	1	15.00
6. CAMP	06/08/2023	BEECHWOOD- 5/31/23-6/1/23	EDWIN	1	30.00
7. CAMP	06/08/2023	BEECHWOOD- 6/2/23-6/3/23	ELSWERTH, TIFFANY	1	30.00
8. CAMP	06/02/2023	BEECHWOOD-5/26 TO 5/28/2023	FARNSWORTH, PEGGY	1	45.00
9. CAMP	06/02/2023	BEECHWOOD 5-26 TO 5-28	FRANSWORTH, PEGGY	1	45.00
10. CAMP	06/02/2023	BEECHWOOD 5/28/2023	GREENWOOD, JOSEPH	1	15.00
11. CAMP	06/29/2023	6/27-6/29 BEECHWOOD	HALL, JESSICA	1	30.00
12. CAMP	06/29/2023	6/26-6/27	HENGLEIN, BRIAN	1	15.00
13. CAMP	06/29/2023	6/24-6/25 BEECHWOOD	HERRINGTON, SIDNEY	1	15.00
14. CAMP	06/08/2023	BEECHWOOD- 6/3/23	HOWELL, EVAN	1	15.00
15. CAMP	06/02/2023	BEECHWOOD 5-27 TO 5-28	JONES, MARGARET	1	30.00
16. CAMP	06/02/2023	BEECHWOOD 5-28-2023	KLEM, LINDA	1	15.00
17. CAMP	06/02/2023	BEECHWOOD 5/27/2023	LAST NAME ?, ZACHARY	1	15.00
18. CAMP	06/02/2023	BEECHWOOD 5/28-5/31/2023	LOSAN, SHIRO	1	60.00
19. CAMP	06/23/2023	BEECHWOOD 6/17/23	LYNSKEY, GREGORY	1	15.00
20. CAMP	06/02/2023	BEECHWOOD 5/24/2023	MADISON, MARC	1	15.00
21. CAMP	06/15/2023	BEECHWOOD 611-6/13	MCNIVEN, CODY	2	30.00
22. CAMP	06/29/2023	6/23-6/25	METTLER AUSTIN	3	45.00
23. CAMP	06/08/2023	BEECHWOOD- 6/3/23	PRIVE, TAYLOR	1	15.00
24. CAMP	06/02/2023	BEECHWOOD 5/27-5/28	ROGERS, JAMIE	1	30.00
25. CAMP	06/23/2023	BEECHWOOD 6/17/23	SHAFFER, MARK	1	15.00
26. CAMP	06/02/2023	BEECHWOOD 5/27/2023	SHUTTERUP, IRIS EMILY	1	15.00
27. CAMP	06/23/2023	BEECHWOOD 6/16 TO 6/17	SITTERLY, ARIEL	1	30.00
28. CAMP	06/23/2023	BEECHWOOD 6/16 TO 6/17	SITTERLY, DANIELLE	1	30.00
29. CAMP	06/29/2023	6/25-6/28	STORRS, NATHAN	3	45.00
30. CAMP	06/29/2023	6/19-6/20 BEECHWOOD	STORRS, NATHAN	1	15.00
31. CAMP	06/08/2023	BEECHWOOD- 6/1/23	STYE, DAN	1	15.00
32. CAMP	06/08/2023	BEECHWOOD- 6/2/23	TANURE, NOAH	1	15.00
33. CAMP	06/08/2023	BEECHWOOD- 6/2/23	URIAL, ARTHUR	1	15.00
34. CAMP	06/23/2023	BEECHWOOD 6-16 TO 6/17	VARGA, SHAWN	1	30.00
35. CAMP	06/08/2023	BEECHWOOD- 6/3/23	VASQUES, JOSEPH	1	15.00
36. CAMP	06/08/2023	BEECHWOOD-6/3 TO 6/4/23	VOKMAN, STEPHEN	1	30.00
37. CAMP	06/15/2023	BEECHWOOD 6/10-6/13	VOLKMAN, STEPHEN	3	45.00
38. CAMP	06/23/2023	BEECHWOOD 6/17 TO 6/18	VOLKMAN, STEPHEN	1	45.00
39. CAMP	06/29/2023	6/25-6/27 BEECHWOOD	VOLKMAN, STEPHEN	1	30.00
40. CAMP	06/08/2023	BEECHWOOD 6-4-23	WAGNER, PETER	1	15.00
41. CAMP	06/02/2023	BEECHWOOD 5-26-2023	WILLIE, MATT	1	15.00
				48	1,035.00

Salvatore Vito
Sal Vitozzi
Care-taker
Balanced

Total Sales	48	1,035.00
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07/03/2023
13:41:35

TOWN OF SODUS

BLDG - BLDG Transaction Report

For the period 06/01/2023 through 06/30/2023

Type	Date	Comment	Name	Quantity	Fee
1. BLDG	06/26/2023	12608	BUDINGER ERIC	1	80.00
2. BLDG	06/28/2023	12611	BURKE, JESSICA	1	160.00
3. BLDG	06/19/2023	12601	BURRY, BRENDEN	1	160.00
4. BLDG	06/22/2023	12605	CAPPON, BARARA	1	160.00
5. BLDG	06/05/2023	12590	CORNWELL LUKE	1	60.00
6. BLDG	06/20/2023	12603	DRURY, DONALD	1	40.00
7. BLDG	06/26/2023	12607	FELDMAN JENNIFER	1	60.00
8. BLDG	06/07/2023	12591	HOESTERMANN, KRISTINE	1	60.00
9. BLDG	06/07/2023	12592	HOESTERMANN, KRISTINE	1	50.00
10. BLDG	06/21/2023	12604	HURRICANE HOME SOLUTIONS	1	60.00
11. BLDG	06/26/2023	12609	KEUKELAAR, NEIL	1	80.00
12. BLDG	06/15/2023	12595	LINDSAY ERIE HOME	1	40.00
13. BLDG	06/05/2023	12588	MAYNARD, BRIAN	1	60.00
14. BLDG	06/05/2023	12589	MULLEN, SEAN	1	100.00
15. BLDG	06/13/2023	12594	NIKOLEVSKI, ABIGAIL	1	50.00
16. BLDG	06/06/2023	12592	NUESSLE, AMY	1	50.00
17. BLDG	06/07/2023	12593	ORBAKER, SCOTT	1	40.00
18. BLDG	06/01/2023	12587	RIGBY TERRY	1	160.00
19. BLDG	06/19/2023	12602	ROYERS, JEFFERY	1	26.60
20. BLDG	06/26/2023	12610	VIRTS MICHAEL	1	40.00
21. BLDG	06/19/2023	12600	WALTERS JERRY	1	95.00
22. BLDG	06/15/2023	12596	WASSON, MICHAEL	1	60.00
				22	1,691.60

Total Sales

22

1,691.60

*Balanced
7-5-2023*

07/03/2023
13:44:27

TOWN OF SODUS

VAR - VAR Transaction Report

For the period 06/01/2023 through 06/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.VAR	06/05/2023	1672	MCCARTY, SAMUEL	1	100.00
				1	100.00
Total Sales				1	100.00

Balance
7-5-2023

07/03/2023
13:43:18

TOWN OF SODUS

SEPT - SEPT Transaction Report
For the period 06/01/2023 through 06/30/2023

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	06/26/2023	1673	BARKER, FRANKLIN	1	100.00
2. SEPT	06/05/2023	1671	NIKOLEVSKI ABIGAIL	1	100.00
3. SEPT	06/28/2023	1674	PICKERING, STACEY	1	100.00
				3	300.00

Total Sales	3	300.00
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Balanced
7-5-2023

1	Addition (Commercial)			
2	Addition (Labor Camp)			
3	Addition or Enclosed Porch (Residential)	2	\$6,500.00	\$121.60
4	After the Fact			
5	Air Conditioning Condenser (Commercial)			\$0.00
6	Boilers			\$0.00
7	Building Permit no septic (Commercial and Residential)			
8	Building Permit w/ septic (Commercial and Residential)			
9	Chimney			\$0.00
10	Coastal Erosion			\$0.00
11	Deck/Dock	2	\$15,700.00	\$160.00
12	Demolition	3	\$2,600.00	\$0.00
13	Double Wide or Modular Replacement			
14	Expired Permit Renewal			\$0.00
15	Fence	1	\$10,000.00	\$50.00
16	Garage or Barn (Detached) or is considered an addition	3	\$68,176.00	\$480.00
17	Generator (Commercial)			
18	Generator (Residential)	1	\$15,425.00	\$60.00
19	Geothermal			\$0.00
20	Handicapped Accessibility			\$0.00
21	Miscellaneous	1	\$16,000.00	\$160.00
22	Mobile Home Replacement (Single Wide)			\$0.00
23	New Double Wide or Modular Home			
25	Roof	4	\$87,745.00	\$160.00
26	Septic Repair	2	\$1,700.00	\$100.00
27	Septic System Install or replace			\$0.00
28	Shed/Utility Building (under 150sf) or considered a barn			\$0.00
29	Signs			\$0.00
30	Solar Panels	1	\$50,775.00	\$100.00
31	Swimming Pool	5	\$123,282.00	\$300.00
32	Telecommunication Towers			\$0.00
33	Temporary Permit			\$0.00
34	Water Heater			\$0.00
35	Windmills			\$0.00
36	Woodstove/Pellet Stove/Coal Stove/Furnace			\$0.00

Total: 25

OP	Agricultural Spraying Permit			
OP	Bed and Breakfast			
OP	Fireworks			
OP	HAZMAT			
OP	Junkyard			
OP	Landfill			
OP	Mobile Home Park Renewal			
OP	Public Assembly			
OP	Soil Mining Permit			
OP	Special Use Permit			
OP	Temporary Tent Structures			

Total: 0

F2	Fire Inspections			
PM	Property Maintenance Inspection			
SI	Septic Inspections	3	\$300.00	
F1	Final Inspection	12		
	Footers			
	Backfill			
	Framing	1		
	Plumbing	2		
	Insulation	2		
	Electrical			
	Foundation			

Total: 20

A	Area Variance	1	\$100
B	Home Occupation		\$0
C	Ordinance Interpretation		\$0
D	Planning Board Review		\$0
E	Site Rezoning		\$0
F	Special Use Permit		\$0
G	Subdivision Preliminary/Final		\$0
H	Variance		\$0

Total: 1

PR	Code Enforcement Plan Review		\$0.00
PA	Permit Amendments		\$0.00
RS	Records Search		\$0.00
TE	Truss Enforcement		\$0.00

Total: 0

Certificates of Occupancy	3
Homes Condemned	
Certificate of Compliance	4
Appearance Tickets	
Property Maintenance Letters	3
Zoning Letters Sent	
Property Transfer/Septic Insp.	6
Compliant Septic Systems	3
Failed Septic Systems	

Total:

Current Mileage	
Monthly Total Used	

CONDEMNED HOMES

Total Construction Cost: \$397,903.00

Total Collected Fees: \$2,091.60

Bldg
VAR
SEP } Balanced
7/5/23
J. Du

Check In 7-5-23
Code Enforcement

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
283	LYONS NATIONAL BANK -C CARDS # 4553113400007351/RECREATION ACCOUNT-S.FISHER	A7310.4	4,630.25	2159	07/05/2023
284	SCARLET THREAD TOS61223/FOOD TRUCK-BOUNCE HOUSE	A7550.4	2,850.00		
285	BERNARD P DONEGAN INC 2741/PROFESSIONAL SVC'S WD NO. 12	A600	338.00		
286	THOMAS PUTNAM WCMA DINNER	A1110.4	30.00		
287	MICHELLE DOLAN WCMA DINNER	A1110.4	30.00		
288	BREWER'S SEPTIC 0709-JULY/HARRIMAN PARK	A7110.4	275.00		
288	BREWER'S SEPTIC 0708-JULY/CAMP BEECHWOOD	A7110.45	275.00		
289	LORI K. DIVER BANK ROUNDTRIP X 2 @ 60.40 MILES	A1410.4	39.56		
290	STAPLES CREDIT PLAN TONER FOR COLOR PRINTER	A7550.4	232.01		
290	STAPLES CREDIT PLAN TONER FOR COLOR PRINTER	A7550.4	174.78		
290	STAPLES CREDIT PLAN TONER FOR COLOR PRINTER	A7550.4	219.38		
291	PITNEY BOWES BANK INC PURCHASE OTHER CHARGES - POSTAGE	A1670.4	95.63		
292	CHARTER COMMUNICATIONS 121076301062123/COURT	A1110.4	140.01		
292	CHARTER COMMUNICATIONS 121076301062123/SUPERVISOR	A1220.4	70.01		
292	CHARTER COMMUNICATIONS 121076301062123/ASSESSOR	A1355.4	70.01		
292	CHARTER COMMUNICATIONS 121076301062123/TOWN CLERK	A1410.4	140.01		
292	CHARTER COMMUNICATIONS 121076301062123/HIGHWAY	A5132.4	98.72		
293	CHARTER COMMUNICATIONS 142290201061423/RECEIVER	A1620.4	9.99		
294	MORGAN RUBBISH REMOVAL INC. 357261/TRASH REMOVAL-RECYCLE	A5132.4	99.91		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
295	CHARTER COMMUNICATIONS 144718501061423/INTERNET HIGHWAY	A5132.4	97.98		
296	SCHWAAB INC 8352325/NOTARY STAMP SUPPLIES	A1220.4	80.24		
297	TOSHIBA AMERICA BUSINESS SOLUT 504472887/COPIER	A1620.4	88.46		
298	SENECA PARK ZOO 18281/ADULT ADMISSION	A7310.4	250.00		
298	SENECA PARK ZOO 18281/YOUTH ADMISSION	A7310.4	840.00		
299	CINTAS 5164125008/REFILL FIRST AID	A5132.4	42.56		
300	JOHN PARKER MUSIC	A7550.4	700.00		
301	WAYUGA PRINTING & PUBLISHING 9C9F2605/ASSESSOR LEGALS	A1355.4	56.98		
302	LAKE COUNTRY DISTRIBUTING 032878/MUNICIPAL WATER FOR COOLER	A1620.4	72.50		
303	PATON'S MARKET PLACE RECREATION SUPPLIES	A7310.4	1,493.95		
304	LYONS NATIONAL BANK DEPOSIT SLIPS	A1410.4	86.67		
305	NYSTCA NYSTCA MEMBERSHIP DUES	A1410.4	85.00		
306	Nathan Mack 54 MILES @.655 ASSESSOR	A1355.4	35.37		
307	CULLIGAN OF GREATER SYRACUSE 0903242/HIGHWAY MUNICIPAL WATER	A5132.4	72.45		
308	ROCHESTER RED WINGS 12056266/ROCHESTER COMMUNITY BASEBALL	A7310.4	1,520.00		
309	ROBERT SNYDER DCO 200 MILES @.655	A3510.4	131.00		
310	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING	A5182.4	758.27		
311	VILLAGE OF SODUS JULY 2023 RENT	A1620.4	2,000.00		
312	HUMANE SOCIETY OF WAYNE COUNTY ADMISSIONS-BOARD-EUTHANASIA	A3510.4	210.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
313	PITNEY BOWES BANK INC PURCHASE 3317688683/POSTAGE MACHINE RENTAL	A1670.4	185.91		
314	A-VERDI LLC 1615731/STORAGE CONTAINER	A1460.2	109.00		
315	LOWE'S BUSINESS ACCOUNT 94415/SUPPLIES	A5132.4	129.97		
316	WEX BANK FUEL FOR JUNE 2023	A7110.4	191.52		
Total:			19,056.10		

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

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
292	CHARTER COMMUNICATIONS 121076301062123/CODE ENFORCEMENT	B3620.4	70.01		
Total:			70.01		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
166	LYONS NATIONAL BANK 217071399/LEASE PAYMENT FOR JOHN DEERE TRACTOR	DA5130.2	12,080.99	2157	06/29/2023
167	LYONS NATIONAL BANK 216905094/LEASE PAYMENT FOR 2020 INT. TRUCK	DA5130.2	16,985.44	2158	06/29/2023
168	HAUN WELDING SUPPLY INC. 3007385/CYLINDERS	DA5130.4	14.35		
168	HAUN WELDING SUPPLY INC. X598563/CYLINDERS	DA5130.4	36.00		
169	COUNTRY HARDWARE 125433/SUPPLIES	DA5130.4	12.98		
170	E & V ENERGY CORP 77206/972 GALLONS OF DIESEL	DA5130.4	2,673.97		
172	WILLIAMSON AUTOMOTIVE 2023-272/NYS INSPECTION	DA5130.4	6.00		
172	WILLIAMSON AUTOMOTIVE 2023-256/NYS INSPECTION	DA5130.4	41.00		
173	WILLIAMSON HARDWARE 152820/PARTS	DA5130.4	41.38		
174	GRAINGER 9756065992/PARTS	DA5130.4	45.00		
175	ALTRA RENTAL & SUPPLY, INC. 2306900/PARTS	DA5130.4	109.58		
175	ALTRA RENTAL & SUPPLY, INC. 2305926/PARTS	DA5130.4	167.88		
176	SMITH'S GRAVEL PIT 8088/SAND ICE CONTROL	DA5142.4	8,458.89		
177	WEX BANK FUEL FOR JUNE 2023	DA5130.4	1,350.36		

Total:

42,023.82

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

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
171	RAM ASPHALT-DOLOMITE PRODUCTS 1119587/ASPHALT	DB5112.3	491.10		
Total:			491.10		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
16	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	438.89		
Total:			438.89		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
16	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER LIGHTING DISTRICT	SL2-5182.4	213.07		
Total:			213.07		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
16	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON LIGHTING DISTRICT	SL3-5182.4	236.39		
Total:			236.39		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SEWER DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
3	VILLAGE OF SODUS POINT 3141/LAKE RD SEWER DISTRICT	SS1-8120.4	570.00		
3	VILLAGE OF SODUS POINT 3140/LAKE RD SEWER DISTRICT	SS1-8120.4	193.36		
Total:			763.36		

Town of Sodus Highway Department

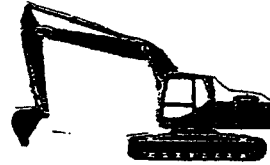
84 Rotterdam Road

Sodus, New York 14551

Ph. 315-483-8031

Fax 315-483-4038

Email sodus4@rochester.rr.com



Town of Sodus Highway Report for June 2023

General Functions

6-1 Closed Fish Farm Rd. @ Sebring Rd. intersection, remove cross over pipe & install new 12" x 50' ADS drainage pipe. Open road back up @ 10:30.

Close Vanhoute Rd. near Stell Rd., remove cross over pipe & replace with 12" x 40' ADS drainage pipe. Open road back up @ 2pm.

Cut shoulders on Main St. in Sodus Center with excavator.

Used Vac-All truck to locate gas service on N. Centenary Rd. for future excavation.

Mowed roadsides in #3 & 8 routes, hydraulic hose developed a leak, brought to barn removed & replaced hose.

Trim around road signs in misc. spots around town.

6-5 Four trucks hauled Washed 1A's from Hanson's in Oaks Corners to the landfill.

Superintendent attended Highway School in Ithaca.

Mowed roadsides in #3 route and developed another leaky hydraulic hose, moved to barn & removed & replaced hydraulic hose.

6-6 Installed 12' x 140' ADS drainage to stop flooding & erosion issues on N. Centenary Rd.

Trucks #8 & 9 hauled Washed 1A's from Hanson's in Oaks Corners to landfill.

Mowed roadsides in #120 route.

6-7 Superintendent attended Highway School in Ithaca.

Finished excavating drainage project on N. Centenary Rd., leveled topsoil & cut shoulders.

Cut shoulders on Main St. in Sodus Center.

Patched potholes. BOCES Intern worked @ landfill with loader.

6-8 BOCES intern's last day with us, worked with Superintendent on benches for the trucks.

Finished cutting shoulders on Main St. in Sodus Center & also cut shoulders on Railroad Ave.

One crew patched potholes & trimmed around signs.

6-12 Cut shoulders on Richardson Rd. with the grader.

Sweep Main St. in Sodus Center.

Mowed roadsides in #120 route.

Haul Ice Control Sand @ Smith's Gravel & stock piled it there.

6-13 Finished cutting shoulders on Richardson Rd. for future paving.

Hotmix with grader on N. Centenary & Sodus Shores prior to surface treating.

Haul Ice Control Sand @ Smith's Gravel & stock piled it there.

Mowed roadsides in #80 route.

6-14 Haul Ice Control Sand @ Smith's Gravel & stock piled it there.

Finished mowing town wide for the first round, contractor on Mudlane disposed of wire from fire in the ditch causing us three hours to remove it from the mower.

Picked up several hundred feet of communication wire from a utility company on N. Centenary Rd. and disposed of it.

6-15 Flushed drainage pipe near Sodus Center Fire Hall & were unsuccessful in cleaning it out, the road had flooded in a previous storm so we called an emergency stake out & dug up the pipe where it was plugged to replace in the future.

Mowed Birchwood Harriman Park & Sodus Center Park.

WD Malone dropped off excavator to work on new salt barn.

6-16 Friday, removed tree limb from Pilgrimport Rd. with excavator.

6-19 Removed & replaced 120' of rusted drainage pipe in the park @ Sodus Center Fire Hall.

Delivered road closed barricades to Main St in Joy for Juneteenth celebration for the Historical Society.

Removed faulty catch basin cover & replaced with a new concrete cover w/grate and installed a new drain pipe to prevent future flooding on State St.

6-20 Sweep with water truck N. Centenary Rd. & Sodus Shores.

6-21 Cleaned up tree debris on Pilgrimport Rd from tree limb falling. Removed & replaced truck tailgate for debris.

Installed 13 "Loose Stone" signs on N. Centenary Rd., Sodus Shores, Brick Church Rd. & Deneef Rd. prior to chip sealing.

Clean trucks & barn.

6-22 Oil & stone 3.1 miles of roadway on N. Centenary Rd., Sodus Shores, Brick Church Rd & Deneef Rd.

6-26 Cut shoulders on Price Dr. w/excavator & added crushed stone with grader.

Put Felling trailer on truck & hauled Sakai roller from Alto to Price Dr.

Two trucks haul Ice Control Sand @ Smith's Gravel & stock piled it there.

Moved two snowplows to Sprong's and put 6 others in barn there.

Level stone on Stell Rd. with the grader.

6-27 Dig out stone on cross culvert on Fish Farm & hotmix. Repair shoulder damage on Fish Farm with grader.

Dig out stone on replaced driveway on Barclay Rd & hotmixed.

Remove loader from John Deere 5325 & installed Bush Hog SM 60 to mow around the wells @ the landfill.

6-28 Mowed @ landfill around wells.

Sweep stones from Deneef Rd., Sodus Shores & N. Centenary Rd.

Patched Robinson Rd. & Champlin Rd.

Worked on tool inventory & weed trimmed around buildings.

6-29 Mowed Harriman Park, Birchwood Ln & Sodus Center Park & also weed trimmed them all.

In House Repairs

6-5 Performed a full service on truck #16, changing all filters, engine oil & greased truck.

Changed engine oil & filter on John Deere 6105E & also greased unit.

6-6 Repaired 2-way radio in excavator.

6-14 Installed a "Master Switch" on our Clark forklift for safety reasons.

Repaired plastic fender mount on truck #80 that rusted away.

6-28 Cored broom with new wafers.

Worked fork lift adding a tool box.

Picked up Diamond Flex Wing mower & sharpened blades along with a sevice.

Vendor Repairs

6-5 Williamson Automotive removed & replaced carrier bearing in truck #8 driveshaft & also replaced several faulty slack adjusters for the air brakes & preformed NYSI.

6-14 Williamson Automotive performed NYSI on trucks #15 & 2011 F-250.

6-21 Williamson Automotive performed NYSI on our Big Tex trailer.

6-27 Anderson Equipment came & repaired bad switch on grader along with serpentine belt on engine.

6-29 Delivered 2020 F-350 to Vanbortel's for service & A/C doesn't work.

In Kind to Us

6-1 Williamson Water Department used their Vac-Truck to locate a gas service.

6-19 Borrowed Mini excavator from Village to perform drainage work.

6-20 Wayne County Highway used their skid steer w/grinder to dig rebates for paving on Main St in Sodus Center in a ½ a day.

6-20 Borrowed the Village's Vac-truck to pick up grindings on main St.

6-22 Two trucks from Town of Arcadia & two trucks from Wayne County Highway for the day.

In Kind to Others

6-12 Two trucks to Town of Arcadia for ½ a day each.

6-13 Two trucks to Town of Arcadia for the day to grind shoulders.

6-15 Two trucks to Town of Arcadia to box out shoulders & haul hotmix.

Installed Pomeroy sign on Main St. in Joy for the Historical Society.

6-19 Two trucks to Wayne County Highway to chip seal rds.

6-20 Two trucks to Wayne County for ½ a day to chip seal.

6-20 Two trucks to Town of Arcadia for the day paving.

6-21 Two trucks to Town of Arcadia to pave for ½ a day.

6-29 Hauled Village's excavator from water plant to their barn.

Three trucks to Town of Arcadia to pave for three hours.

Fuel Used 1,398.6 Gals. Diesel

Dale Pickering/Hwy. Supt.

Tank #1 Total 22,010.7

Tank #2 Total 17869

Item	Description	Count	Amount	Fees
1	Addition (Commercial)			
2	Addition (Labor Camp)			
3	Addition or Enclosed Porch (Residential)	2	\$6,500.00	\$121.60
4	After the Fact			
5	Air Conditioning Condenser (Commercial)			\$0.00
6	Boilers			\$0.00
7	Building Permit no septic (Commercial and Residential)			
8	Building Permit w/ septic (Commercial and Residential)			
9	Chimney			\$0.00
10	Coastal Erosion			\$0.00
11	Deck/Dock	2	\$15,700.00	\$160.00
12	Demolition	3	\$2,600.00	\$0.00
13	Double Wide or Modular Replacement			
14	Expired Permit Renewal			\$0.00
15	Fence	1	\$10,000.00	\$50.00
16	Garage or Barn (Detached) or is considered an addition	3	\$68,176.00	\$480.00
17	Generator (Commercial)			
18	Generator (Residential)	1	\$15,425.00	\$60.00
19	Geothermal			\$0.00
20	Handicapped Accessibility			\$0.00
21	Miscellaneous	1	\$16,000.00	\$160.00
22	Mobile Home Replacement (Single Wide)			\$0.00
23	New Double Wide or Modular Home			
25	Roof	4	\$87,745.00	\$160.00
26	Septic Repair	2	\$1,700.00	\$100.00
27	Septic System Install or replace			\$0.00
28	Shed/Utility Building (under 150sf) or considered a barn			\$0.00
29	Signs			\$0.00
30	Solar Panels	1	\$50,775.00	\$100.00
31	Swimming Pool	5	\$123,282.00	\$300.00
32	Telecommunication Towers			\$0.00
33	Temporary Permit			\$0.00
34	Water Heater			\$0.00
35	Windmills			\$0.00
36	Woodstove/Pellet Stove/Coal Stove/Furnace			\$0.00

Total: 25

Item	Description	Count	Amount	Fees
OP	Agricultural Spraying Permit			
OP	Bed and Breakfast			
OP	Fireworks			
OP	HAZMAT			
OP	Junkyard			
OP	Landfill			
OP	Mobile Home Park Renewal			
OP	Public Assembly			
OP	Soil Mining Permit			
OP	Special Use Permit			
OP	Temporary Tent Structures			

Total: 0

Item	Description	Count	Amount	Fees
F2	Fire Inspections			
PM	Property Maintenance Inspection			
SI	Septic Inspections	3	\$300.00	
F1	Final Inspection	12		
	Footers			
	Backfill			
	Framing	1		
	Plumbing	2		
	Insulation	2		
	Electrical			
	Foundation			

Total: 20

Item	Description	Count	Amount
A	Area Variance	1	\$100
B	Home Occupation		\$0
C	Ordinance Interpretation		\$0
D	Planning Board Review		\$0
E	Site Rezoning		\$0
F	Special Use Permit		\$0
G	Subdivision Preliminary/Final		\$0
H	Variance		\$0

Total: 1

Item	Description	Count	Amount
PR	Code Enforcement Plan Review		\$0.00
PA	Permit Amendments		\$0.00
RS	Records Search		\$0.00
TE	Truss Enforcement		\$0.00

Total: 0

Item	Description	Count
	Certificates of Occupancy	3
	Homes Condemned	
	Certificate of Compliance	4
	Appearance Tickets	
	Property Maintenance Letters	3
	Zoning Letters Sent	
	Property Transfer/Septic Insp.	6
	Compliant Septic Systems	3
	Failed Septic Systems	

Total:

Item	Description	Count
	Current Milage	
	Monthly Total Used	

CONDEMNED HOMES

Total Construction Cost: \$397,903.00

Total Collected Fees: \$2,091.60

June 2023 Dog Control Report

06-08-2023 911 call- dog running at large on Redmill Rd. Dog was taken to Humane Society.
3:30 PM

06-13-2023 Dog complaint-running at large:
1:00 PM Sodus-Williamson Airport. Dog was taken to the Humane Society.

06-14-2023 Dog complaint-Barclay Rd. Talked with owner.
9:30 AM

06-21-2023 Loose dog running on Belden Ave area. Dog was found by a lady at Grandpa's Nursery.
12:00 PM

06-21-2023 Loose dog running on beach. Owner was there when I arrived.
3:00 PM

06-24-2023 Dog complaint, running at large on Rt. 88. Dog was returned to owner on Feiock Rd.
10:00 AM

06-24-2023 Dog running at large on South Centenary Rd. Dog was returned to owner on Ridge Road.
6:00 PM I issued a ticket to the owner.

06-21-2023 Dog complaint, running at large in trailer park on Margareta Rd. Dog was given to owner.
3:00 PM

06-27-2023 Dog running at large on Snyder Rd. Searched for dog and there was no dog found.
3:00 PM

06-28-2023 Dog complaint on Sergeant St.
9:00 AM

Mileage: 200 miles traveled

Respectfully Submitted,
Robert Snyder, DCO

Annual Director's Report
Sodus Recreation
July 6, 2023

Monthly Report

Program Information:

Participants:

- We currently have 146 Kindergarten - 6th grade participants.
- We currently have 23 - 3- & 4-year-olds
- We currently have 8 Babies for Swim only.
- We begin our program Monday July 10th
- Our Field Trips will be every Thursday.

Staff:

- We had our Staff Orientation on 6/28. Jay Roscup's staff joined us at the end to process paperwork for all minimum wage employees.
- Coordinator payroll for planning hours has been submitted.
- There is no other payroll at this time.

Budget: We are currently making purchases for our supplies using the LNB business card provided by the Town. All receipts and purchases are documented and received by the Town.

Payroll budget:

Starting Budget: \$87,807.30

Winter Payroll: \$6499.70

Remaining Budget: \$80,807.30.

*Planning hours for Coordinators have not yet been processed.

Timestamp	Last Name	First Name
5/19/2023 21:43:44	Stiokas	Piper
5/19/2023 21:44:24	Luciano	Loren
5/19/2023 21:46:06	Lancaster	Charlotte
5/19/2023 21:49:43	Stiokas	Paxton
5/19/2023 21:59:33	Votra	Caden
5/19/2023 22:00:05	LaDue	Miles
5/19/2023 22:02:37	LaDue	Carter
5/19/2023 22:10:50	Figueroa	Elizabeth
5/19/2023 22:32:53	Reiber	Wesley
5/19/2023 22:34:31	Parks	Jack
5/20/2023 6:01:51	Barber	Jaxon
5/20/2023 6:56:23	VanGee	Harper
5/20/2023 6:59:31	VanGee	Makenzie
5/20/2023 7:12:17	Hopkins	Aubriana
5/20/2023 7:25:14	Hopkins	Ella
5/20/2023 7:30:01	Camp	Maverick
5/20/2023 8:25:22	Cowley	Quinn
5/20/2023 9:03:38	Gasper	Adalynne
5/20/2023 15:35:18	Mayo	Lincoln
5/20/2023 19:06:59	Grey	Aurora
5/20/2023 19:12:35	Grey	Eros
5/20/2023 19:35:26	Toor	Lillian
5/20/2023 19:40:17	Toor	Wyatt
5/21/2023 7:56:18	McHugh	Connor
5/21/2023 8:00:08	McHugh	Paige
5/21/2023 9:01:13	Stratton	Mason
5/21/2023 11:28:19	Snow	Dominic
5/21/2023 15:00:31	Dostman	Tucker
5/21/2023 15:16:55	Dostman	Blake
5/21/2023 19:18:27	O'Neil	Jordyn
5/21/2023 19:23:59	O'Neil	Silas
5/22/2023 9:49:59	Kyler	Larson
5/22/2023 9:52:29	Kyler	Arlo
5/22/2023 9:54:13	Kyler	Marin
5/22/2023 10:03:28	Zecher	Zoey
5/22/2023 10:12:08	Zecher	Noah
5/22/2023 10:42:20	Catlin	Bruce
5/22/2023 11:59:58	Klopotowski	Charlee
5/22/2023 12:38:52	Formella	Elijah
5/22/2023 14:50:26	Aubin	Joanna
5/22/2023 16:03:36	Scharett-Skelly	Matthew

Timestamp	Last Name	First Name
6/3/2023 13:22:49	Pickering	Jaxon
6/3/2023 16:33:59	Maxam	Savannah
6/3/2023 16:45:08	Maxam	Sydney
6/4/2023 11:01:38	Beane	Maddox
6/5/2023 7:29:50	Scott	Maxwell
6/5/2023 7:37:12	Scott	Maverick
6/5/2023 10:34:37	McEwen	Riley
6/5/2023 10:45:41	McEwen	Emily
6/5/2023 12:23:51	cotto	carter
6/5/2023 12:35:17	Freeman	Jahsiah
6/5/2023 12:41:03	Freeman	Ameliia
6/5/2023 13:09:14	Blair	Kelley
6/5/2023 13:12:23	Woodworth	Roan
6/5/2023 13:24:58	Johnson	Elias
6/5/2023 16:14:34	Buell	Annika
6/6/2023 7:10:51	Juby	Lily
6/6/2023 7:51:51	Tingue	Quinn
6/6/2023 9:43:27	Bradstreet	Levi
6/6/2023 10:45:49	VanDorn	Aubrey
6/6/2023 10:47:48	VanDorn	Paisley
6/6/2023 10:49:21	VanDorn	McKenzie
6/8/2023 10:51:45	Wright	Violet
6/8/2023 13:15:24	Verbridge	Maya
6/8/2023 13:17:17	Verbridge	Silvia
6/8/2023 19:38:33	Funch-Shuman	Tucker
6/8/2023 20:40:53	Bartlett	Jacob
6/10/2023 6:47:02	Voorhees	Evan
6/10/2023 16:15:24	Scheffinger	Madelyn
6/10/2023 20:40:32	Pentycofe	Violet
6/10/2023 20:43:17	Pentycofe	Braxton
6/12/2023 15:49:29	Johnson	Dyanara
6/12/2023 15:52:23	Johnson	Israel
6/12/2023 17:58:53	Allen	Lylah
6/13/2023 8:30:38	Potter	Ariana
6/14/2023 9:55:06	Erwin	John
6/14/2023 15:01:12	Martinez-Lopez	Santiago
6/14/2023 22:34:50	Wendel	Levi
6/14/2023 22:42:29	Wendel	Violet
6/15/2023 6:53:45	Burman	Reagan
6/15/2023 6:56:32	Burman	Harper
6/15/2023 13:17:35	Conklin	Ethan
6/15/2023 21:10:39	Miller	Brian



TOWN OF SODUS ASSESSOR'S OFFICE

Date: July 3, 2023

Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- Any changes made by the Board of Assessment Review have been mailed to taxpayers.
- The 2023 Final roll has been completed and printed. The roll is available for inspection at the Assessor's Office and available online at the Wayne County website.
- Legal notices regarding the completion of the roll have been submitted to the official newspaper.
- Individuals who wish to pursue small claims assessment review must file paper work with the County Clerk within 30 days of the filing of the roll.

June 2023 Beechwood Report

June was a very busy month here at the park. We're seeing high daily attendance numbers again and the camping is steadily picking up. We brought in \$1,035 in camping fees in the month of June. We also hosted 5 scout troops in the month of June. On and off rain throughout the month kept the grass growing both at the park and the cemeteries and all mowing and trimming is being done on schedule and everything is looking great. I also interviewed two kids from the Wayne County youth work program and they will be starting to help out at the park on July 10th. Next week we will be hosting the weeklong 4-h summer camp here at the park and the building just before the John Faulks pavilion is scheduled to be completely rehabbed. We are definitely back in to the full swing of summer here at the park.

Respectfully Submitted,
Sal Vittozzi
Caretaker

**WAYNE COUNTY
LEGAL NOTICE**

**TOWN OF SODUS
NOTICE OF PUBLIC HEARING**

PLEASE TAKE NOTICE

that, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:15 p.m. at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 4 of 2023 of the Town of Sodus, which would impose mandatory regulations and requirements on Short-Term Rentals in the Town of Sodus.

All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 4 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sodusny.gov

Dated: July 20, 2023

Lori Diver

Sodus Town Clerk, RMC

TOWN OF SODUS

Proposed Local Law No. 4 of 2023

A Local Law to Regulate Recreational Vehicles and Campers

Be it Enacted by the Town Board of the Town of Sodus as follows:

1. **Legislative Intent.** It is the intent of this Local Law to amend the Town of Sodus Code to provide more efficient regulation of recreational vehicles and campers.
2. **Authority.** This Local Law is adopted pursuant to Municipal Home Rule Law §10.
3. The Schedule of Regulations set forth in
4. The Town Code of the Town of Sodus is hereby amended to add the following provisions:

§125-1. Title.

This chapter shall be known as the “Recreational Vehicles and Campers Law”.

§125-2. General Intent.

It is the purpose of this chapter to promote the health, safety and general welfare of the inhabitants of the Town of Sodus by the more efficient regulation of recreational vehicles and campers.

§125-3. Definitions.

- A. **Camper.** A vehicle, be it self-driven or towed, with sufficient equipment to render it suitable for use as a temporary dwelling during the process of travel, recreational and vacation uses.
- B. **Occupant.** The residing of an individual overnight in a camper or recreational vehicle.
- C. **Recreational Vehicle (RV).** Any building, structure, or vehicle designed and/or used for living or sleeping and/or recreational purposes and equipped with wheels to facilitate movement from place to place, and automobiles when used for living or sleeping purposes and including pick-up coaches (campers), motorized homes, travel trailers, and camping trailers not meeting the specifications required for a manufactured home or mobile home.

§125-4. Prohibition.

- A. No camper or recreational vehicle shall be occupied within the Town of Sodus except in approved and permitted mobile home parks or recreational vehicle parks with the exception that the temporary occupancy by family of the owner of the real property or the invited guest of the owner of the real property upon which the recreational vehicle or

camper is located shall be permitted provided that the recreational vehicle or camper not be occupied in excess of 10 days in a calendar month and in no event shall a recreational vehicle or camper be utilized as a rental unit or occupied upon a lot where there is no existing, one, two multiple family residence other than in an approved and permitted mobile home or recreational vehicle park.

- B. No more than two campers or recreational vehicles shall be allowed, stored or maintained on any residential lot within the Town of Sodus.

§125-5. Penalties for offenses.

- A. Any person, firm or corporation who violates any provision of this chapter shall be subject to a fine of not less than \$50.00 nor more than \$100.00 per day. The imposition of all penalties for any violation of this chapter shall not excuse the violation or permit it to continue.
 - B. The application of the above penalty or penalties or the prosecution of the violation of the provisions of this chapter shall not be held to prevent the forced removal of the conditions prohibited by this chapter. When a violation of any of the provisions of this chapter is continuous, each 24 hours thereof shall constitute a separate and distinct violation.
 - C. The code enforcement officer for the town of Sodus or his designated agent shall have the authority to enforce this chapter.
5. **Severability.** If any provision of this Local Law is determined to be unconstitutional or invalid, the validity and enforceability of the remainder shall not be affected.
6. **Effective Date.** This Local Law shall take effect immediately upon filing with the Secretary of State.

**WAYNE COUNTY
LEGAL NOTICE**

TOWN OF SODUS

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE that, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:00 p.m. at the at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 5 of 2023 of the Town of Sodus, which would restrict the storage and occupancy of recreational vehicles or campers in the Town of Sodus.

All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 5 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sodusny.gov

Dated: July 20, 2023

Lori Diver

Sodus Town Clerk, RMC

TOWN OF SODUS

**LOCAL LAW NO. 5
OF THE YEAR 2023**

**A Local Law to Amend the
Town of Sodus Zoning Law to
Impose Mandatory Regulation and
Requirements on Short-Term Rentals**

Be it enacted by the Town Board of the Town of Sodus as follow:

The Town of Sodus Zoning Law, as amended, is further amended as follows:

1. The definition of “Short-term Residential Rental Use” is repealed and replaced as follows:

Short-term Residential Rental Use –The use of a single-family home for the rental or lease of any dwelling unit or part of a dwelling unit for a period of between three (3) nights and thirty (30) nights, by the owner. Short-term Residential Rentals of less than three (3) nights are not authorized by this law. Motels, hotels, and tourist homes are excluded from this definition.

2. The Schedule of Regulations set forth in Section 135-6 is amended to add the following:

PRINCIPAL USE	A	R	C-1	C-2	W-1	P
Short-Term Residential Rental	SP	SP	SP	NP	SP	NP

§135-36A. Short-Term Residential Rental Use.

- (1) Purpose. The purpose of this local law is to impose mandatory regulations and requirements on all Town of Sodus property owners who want to rent their residential property on a short-term basis. With the increase in tourism over the past several years in the Town of Sodus and adjacent areas, there has been an increase in the number of property owners renting to tourists on a short-term basis. Many residents list their properties as short-term rentals on web-based booking sites such as AirBnB and VRBO. Short-Term rentals offer many benefits to property owners and residents in our Town such as increased income, however, they also create potential health, safety, and quality of life detriments to the community. In recognition of the widespread popularity of short-term rentals and recognizing that many short-term rentals are already operating in the Town, the purpose of this local law is to regulate the safety and use of Short-Term Rentals in line with the goals of the Town of Sodus Comprehensive Plan.

The purpose of such regulations and requirements are to assure the properties being rented meet certain minimum safety and regulatory requirements which are proportional to those imposed on similar uses such as beds and breakfasts, inns, motels, and hotels thereby

protecting the property owners, occupants of such housing and the residents of the Town of Sodus.

The use of a property for Short-Term Residential Rental Use shall be strictly considered an accessory use to residential use of a single-family home and allowable only upon receipt of a special permit for short-term rental in all zoning districts.

- (2) Authorization. The Code Enforcement Officer is authorized to issue revokable special permits to property owners to use their single-family homes as short-term rentals according to the provisions of this law. A maximum number of 50 special permits for Short-Term Residential Rental Use shall be issued for the Town of Sodus.
- (3) Application Process. Every new Short-Term Rental is subject to permitting by the Building Department before commencing operation. An application for a short-term rental shall be completed on the form provided by the Town and submitted to the Building Department. The application shall be accompanied by payment of the application fee, special permit fee and the inspection fee, as determined by the Town Board by separate resolution. The application shall provide the following documents and information:
 - A. A copy of the current vesting deed, showing how title to the subject property is then held.
 - B. A list of all owners of the short-term rental property including names, addresses, telephone numbers and email addresses.
 - C. A written consent letter signed by all persons and entities having ownership interest in the subject property allowing the Code Enforcement Officer to enter the short-term rental property to conduct a safety and compliance inspection along with a septic inspection.
 - D. The name, address, telephone number and email address of a contact person, who shall be responsible and authorized to act on the owner's behalf to ensure all rules and regulations are met by guests including noise, parking, and garbage disposal and will promptly respond to all complaints from the Town and public. The contact person may be the owner or an agent designated by the owner to serve as a contact person. The contact person must reside within the Town or within 40 miles of the Town.
 - E. The names and URLs for all hosting platforms or other advertising platforms used by the applicant for advertisement of the Short-Term Rental Unit on the application, such as, but not limited to, AirBnB, VRBO or other hosting websites, Facebook, Instagram, or other social media postings.
 - F. A copy of the proposed rental agreement.
 - G. A detailed site plan, drawn to scale, but need not to be prepared by a professional, showing:
 - (i) the location of buildings and property boundaries, including riparian lines;
 - (ii) the required parking area;

- (iii) house dimension floor plans from the basement to the attic, if applicable, identifying house utilities, bedrooms and all rooms with exits, and windows;
 - (iv) number of people renting and where the people will be sleeping; and
 - (v) if not served by a public sewer, the location of the septic system and leach field.
- H. A description of how garbage is to be removed from the property. The applicant is responsible for all refuse and garbage removal on a weekly basis. The applicant shall be responsible for removing garbage either (a) through a contract with a refuse company or (b) the owner or property manager shall remove the garbage following each rental. If there is a dumpster located on the property, the location of the dumpster shall be depicted on the site plan.
- I. House Rules. The applicant shall submit a copy of the house rules, which shall be conspicuously posted at the property for renters to follow. These house rules shall contain:
 - (i) An emergency exit plan.
 - (ii) The location of fire extinguishers.
 - (iii) Identification of the property lines, including riparian lines if applicable, and a statement emphasizing that unit occupants may be liable for illegal trespassing if activities extend beyond the property boundaries.
 - (iv) The procedures for disposal of refuse/garbage.
 - (v) Specification that no bonfires are permitted during NYS designated "No Burn" periods. If allowed by the property owner, specify outdoor fires shall be made solely within a fireplace or pit.
 - (vi) A statement that fireworks may not be used on the property.
 - (vii) Instruction for fires, fireplaces or wood stoves, if allowed by the property owner. If not allowed by the property owner, a statement to that effect.
 - (viii) A statement that outdoor camping and campers are not allowed on the property.
 - (ix) Parking notice allowing parking only in the designated parking spaces with a diagram of the designated parking spaces.
 - (x) Adherence to noise limitations after 10 p.m. Noises normally associated with the use of a residence are permitted, i.e., crying babies.
 - (xi) Instructions for use of boats, kayaks, and other water-related equipment and water safety information, if applicable.
- J. A certificate of liability insurance.
- K. An affidavit certifying the short-term rental unit is rated as a short-term rental and that the owner will maintain such insurance throughout the term of short-term rental permit.

- L. An affidavit indicating that the mortgage holder, if any, has been notified of the use of the property as a short-term rental.
- (4) Code Enforcement Officer safety and compliance inspection. Safety and compliance inspections will be performed before the issuance of the initial permit, or prior to the issuance of a renewal permit following the adoption of this Local Law, to ensure the short-term rental meets the following requirements:
- A. No initial permit will be issued without compliance with application requirements.
 - B. The building shall have a house number legible from the street.
 - C. There shall be one functioning smoke detector in each sleeping room and at least one functioning smoke detector and a carbon monoxide detector in one other room, or as otherwise required by the NYS Building and Fire Code.
 - D. An ABC fire extinguisher shall be placed on each floor and in the kitchen.
 - E. The premises must comply with all applicable NYS Building and Fire Code regulations, as the same may be amended.
 - F. Exterior doors shall be operational and all passageways to exterior doors shall be clear and unobstructed.
 - G. Electrical systems shall be serviceable with no visual defects or unsafe conditions.
 - H. All fireplaces, fireplace inserts or other fuel burning heaters and furnaces shall be vented and properly installed.
 - I. Each sleeping room shall have an exterior exit that opens directly to the outside, or an emergency escape or rescue window.
 - J. Short-term rentals with 4 or more bedrooms must have placards placed on the back of the bedroom door of each bedroom within the rental showing a clear exit route in case of emergency.
 - K. The number of sleeping rooms within the short-term rental unit must be confirmed by the Code Enforcement Officer.
 - a. The maximum occupancy for each short-term rental shall be the smaller of:
 - (i) The maximum number of people allowed based on the septic inspection report, if applicable; or
 - (ii) The number of people calculated on the basis of 2 persons per sleeping room (unless the room size is below 100 square feet), plus an additional 2 persons. For the purpose of calculating maximum occupancy, a sleeping room is defined as a fully enclosed habitable space meeting the requirements of this Local Law of at least 70 square feet for one person and 100 square feet for two persons.
 - L. Short-term rentals are limited in occupancy to 12 persons. Any house that sleeps more than 12 people will not be considered a short-term rental and will be subject to the same rules and regulations as hotels/motels.
 - M. All parking for the short-term rental units must be on the parcel and clearly identified.
 - N. The name, address, telephone number and email address of a contact person located within 40 miles of the property, who shall be responsible and authorized

to act on the owner's behalf to ensure compliance with all rules and regulations are met by guests including noise, parking and garbage disposal and will promptly respond to all complaints from the Town and public, will be conspicuously posted near the front door of the property.

- O. The House Rules and site plan drawing showing property boundary, including riparian lines if applicable, will be conspicuously posted near the front door of the property.
 - P. There shall be no exterior signs on the property, except as authorized by the Town of Sodus Zoning Law.
 - Q. All short-term rental units must comply with all applicable local, state, and federal laws regarding accessibility by people with disabilities.
- (5) Residents operating Short-term Residential Rentals without a special permit shall have a grace period of one month from the effective date of this law to submit their application for a Special Use Permit to the Code Enforcement Office. Existing permit holders that have compliance with this law as a condition of their Special Use Permit shall also have a grace period of one month from the effective date of this law to submit their application to the Code Enforcement Office.
- (6) Complaints. Complaints regarding the operation of a short-term rental should be first directed to the contact person for the property. In the event of an emergency, trespass or noise complaint, the police should be contacted. Complaints regarding the operation of a short-term rental made to the Code Enforcement Officer shall be in writing and must contain the name and address of the complainant. Complaints must be signed by the complainant and demonstrate that the contact person and, if appropriate, the police were contacted at the time of the alleged event to resolve a situation and, depending on the nature of the complaint, shall include photographs of the alleged violation. Frivolous complaints may be considered harassment in the second degree.
- A. Upon receipt of a complaint of violation, the Code Enforcement Officer shall investigate to determine the presence of a violation, and upon finding to his/her satisfaction that a violation was or is currently occurring, he/she shall issue to the property owner and the local manager a notice detailing the alleged violation(s) as determined by the Code Enforcement Officer. Such notice shall also specify what corrective action is required of the property owner, and the date by which action shall be taken.
 - B. Notices required by this section shall be issued by the Code Enforcement Officer either by personal service to the property owner and/or the local manager, if applicable, or by certified mail to the address of the property owner and/or local manager as shown on the permit application.
 - C. If the landowner does not comply with corrective action by the date given by the Code Enforcement Officer, the Town of Sodus may initiate procedures to revoke the permit, or the Town of Sodus may begin a criminal action against the property owner or pursue any other relief permitted by law.
 - D. The Code Enforcement Officer shall refer any property owners believed to be in violation of this Local Law to the Zoning Board of Appeals (ZBA). The ZBA

shall determine whether the permit in question should be revoked. A revocation of a permit requires a public hearing by the ZBA. The referral to the ZBA may be made in addition to any other penalties permitted by law. Complaints, other than frivolous complaints, can lead to a denial of a renewal permit.

(7) Renewal.

- A. Each permit shall have a term of 2 years and must be renewed at the expiration of 2 years with the appropriate renewal fee, safety and compliance inspection, and septic inspection (if applicable). The renewal permit may be subject to denial if the property has a history of complaints, other than frivolous complaints.
- B. The short-term rental permit is not transferable and expires when ownership of the property changes from the owner/owners listed on the short-term rental permit.
- C. Renewals must be applied for at least 30 days prior to the permit expiration.
- D. Renewal applications must be accompanied by a renewal application fee and special permit fee as determined by the Town Board in a separate resolution.

(7) Fees. A fee schedule shall be established by resolution of the Town Board. Such fee schedule may thereafter be amended from time to time by like resolution. The fees set forth in, or determined in accordance with, such fee schedule or amended fee schedule shall be charged and collected for the submission of applications, the issuance of Special Permits, fire safety and property maintenance inspections, and other actions of the Code Enforcement Officer described in or contemplated by this local law.

(8) Separability. If any section, subsection, sentence, clause or phrase of this law is for any reason held to be unconstitutional or invalid, such decision shall not affect its remaining portions. The Town Board hereby declares it would have passed this law and each section and subsection thereof irrespective of the fact that any one or more of its sections, subsections, clauses, or phrases may be found by court to be unconstitutional or otherwise invalid.

(9) Effective Date. This law shall take effect upon filing with the Secretary of State.