#### Sodus Town Board Agenda July 9, 2024

6:00 PM

6:00 PM

Supervisor Johnson, Councilperson LeRoy, Councilperson Ross, Councilperson Tertinek, Councilperson Pickering AGENDA:

#### **Public Comments:**

#### Minutes:

#### Motion to file the following minutes:

- Motion to file June 11 2024 Regular Town Board Meeting
- Motion to file June 27, 2024 Month End Town Board Meeting
- Supervisor's Report
- **Town Clerk's Report**
- **Tax Collection Report**
- Resolution to approve Abstract #13-2024
- 1. Public Works Committee: Councilperson David LeRoy

(Highway, Drainage)

- Motion to file Highway Superintendent's Report-Jared Laird
- 2. Buildings and Grounds Committee: Councilperson Chris Tertinek

(Town Property, Animal Control, Code Enforcement, Flood Damage)

- Motion to file Code Enforcement Report Frank Gahr
- Motion to file Dog Control Officer Reports-Robert Snyder & Kyle Kephart
- Flood Damage Prevention Chris Tertinek
- 3. Recreation/Assessor's Office: Councilperson Dale Pickering

(Recreation, Assessor)

- Motion to file Sodus Recreation Report-Paulina Anderson
- Motion to file Assessor's Report Nathan Mack
- Public Safety Committee: Councilperson Don Ross

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

5. Town Hall Committee: Supervisor Scott Johnson

(Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

Motion to file Camp Beachwood/Sodus Groundskeeper Report – Sal Vittozzi

# **Correspondence & Information**

1.	Motion to allow Justice Robert Fratangelo and Justice Jay DeWispelaere to attend the Annual Magistrates Association conference Sunday September 22-September 25, 2024 at Niagara Falls Convention Center in the amount of \$2,421.14 (both judges).  First Seconded
2.	Motion to allow Court Clerk Terri Ryan and Charlie Gardner to attend Magistrates Court Clerks training conference September 29-October 2, 2024 at Niagara Falls in the amount of \$2,014.00 (both clerks).  First Seconded
3.	Resolution for the Town of Sodus to take ownership of the new 8" waterline and hydrants installed for the EMS Substation on Ridge Rd. & Route 88 in Sodus, NY once completed and accepted by the Wayne County Water & Sewer Authority.  First Seconded
4.	Motion allowing the Willmott Cancer Center to hold a fundraising cycling event on September 22, 2024 starting at Xerox Campus in Webster, NY and of the four routes, two will come through Sodus, NY (routes were emailed).  First Seconded
5.	Discussion regarding the Town of Sodus having a booth at the Bay Day Celebration (email sent).
6.	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
7.	Motion to exit out of Executive Session and enter back into regular session.  Time
8.	Motion to adjourn Time

#### **MINUTES**

Minutes of the Regular Town Board Meeting July 9, 2024 held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY.

All meetings are open to the public.

Present:

Scott Johnson, Supervisor (left meeting at 6:10 PM)

David LeRoy Councilperson/Deputy Supervisor

Don Ross, Councilperson Chris Tertinek, Councilperson Dale Pickering, Councilperson

Recording Secretary:

Lori Diver, Town Clerk

Absent:

N/A

Others Present:

Jared Laird, Highway Superintendent

Kyle Kephart, Backup-DCO Sal Vittozzi, Camp Beechwood

Casey Carpenter, Times of Wayne County

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

#### **PUBLIC SPEAKERS:**

N/A

#### **PUBLIC COMMENTS:**

N/A

#### **MINUTES**

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

Minutes from June 27, 2024 was presented. Councilperson Chris Tertinek motioned to file these Minutes, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

#### SUPERVISOR'S REPORT

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

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#### TOWN CLERK'S REPORT

The Town Clerk's Report, Town Clerk's bank statement for audit and bank register for June 2024 were presented. Councilperson Dale Pickering motioned to file this report was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

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

#### TAX COLLECTION REPORT

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

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

## <u>ABSTRACT</u> RESOLUTION TO PAY ABSTRACT NO. 13

(01 07-2024)

WHEREAS, the following bills were presented for payment on Abstract 13:

<b>GRAND TOTAL:</b>		\$ 14,447.28
Special District	013-013	\$ 1,060.30
Sewer District	004-004	\$ 788.50
Highway	165-169	\$ 2,981.41
CM-1	007-007	\$ 402.23
General	305-321	\$ 9214.84

**NOW BE IT RESOLVED**, Councilperson David LeRoy motioned to approve payment of these bills as reviewed for Abstract No.13, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried. Resolution Adopted.

# PUBLIC WORKS COMMITTEE: Councilperson David LeRoy, Chair

(Highway, Drainage - Deputy Town Supervisor)
HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

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

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

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

#### **DOG CONTROL REPORT:**

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO

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

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

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

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

Lake at 245.90' ASL at end of June even with the previous month. Nearly even for the past three months.

At the end of June 2024, about 10" lower than at end of June 2023.

The end of June 2024 level is about 4" lower than historical average.

Long term forecast for mid-December of 2024 is 244.5' ASL. About 1" higher than long-time average level, and about 2" above 2023 mid-December.

#### RECREATION-ASSESSOR OFFICE: Councilman Dale Pickering

(Recreation and Assessor's Office)

#### Recreation Report

(Paulina Anderson-Recreation Director)

Councilperson Chris Tertinek motioned to file Recreation Director Paulina Anderson's June 2024 Recreation Report, was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

#### Assessor's Report

(Nathan Mack, Assessor)

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

# PUBLIC SAFETY/DRAINAGE/ENVIRONMENT COMMITTEE: Councilperson Don

Ross, Chair (Fire, Ambulance, Emergency Preparedness)

Councilperson Don Ross gave his committee report. Ross did not receive a 911 report and July 21<sup>st</sup> will be the next SESA meeting.

#### TOWN HALL COMMITTEE: Scott Johnson, Supervisor

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

#### Camp Beechwood/Sodus Groundskeeper Report

(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)

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

Sale Vittozzi stated "The Hope" volunteers have been a huge help at Beechwood. They work very hard and have helped with so many Beechwood projects.

#### **CORRESPONDENCE & INFORMATION**

Councilperson Don Ross motioned to allow Justice Robert Fratangelo and Justice Jay DeWispelaere to attend the Annual Magistrates Association conference Sunday September 22-September 25, 2024 at Niagara Falls Convention Center in the amount of \$2,421.14 (both judges) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Councilperson Dale Pickering motioned to allow Court Clerk Terri Ryan and Charlie Gardner to attend Magistrates Court Clerks training conference September 29-October 2, 2024 at Niagara Falls in the amount of \$2,014.00 (both clerks) was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

# RESOLUTION WAYNE COUNTY AMBULANCE BASE

(02 07-2024)

**BE IT RESOLVED,** the Town of Sodus will take ownership of the new 8" waterline and hydrants installed for the EMS Substation on Ridge Rd & Route 88 in Sodus, NY once completed and accepted by the Wayne County Water & Sewer Authority, and

Resolution adopted by Councilperson Don Ross and seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Johnson absent; Councilperson David LeRoy, aye; Councilperson Don Ross, aye; Councilperson Chris Tertinek, aye; Councilperson Dale Pickering, aye. Resolution Adopted.

Councilperson Don Ross motioned to allow the Willmott Cancer Center to hold a fundraising cycling event on September 22, 2024 starting at Xerox Campus in Webster, NY and of the four routes, two will come through Sodus, NY *(routes were emailed)* was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Johnson absent; Councilperson David LeRoy, aye; Councilperson Don Ross, aye; Councilperson Chris Tertinek, aye; Councilperson Dale Pickering, aye. Motion carried.

Discussion regarding the Town of Sodus having a booth at the Bay Day Celebration (email sent). Councilperson Don Ross motioned to notify Janet Halasinski from SOS that the Town of Sodus will not be participating or setting up a booth was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

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Motion by Councilperson Chris Tertinek to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Time: 6:34 PM

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

Time: 7:00 PM

Councilperson Dale Pickering discussed having an advisory committee for Sodus Recreation. Councilperson Dale Pickering motioned to start the process of forming an advisory Committee for Town of Sodus Recreation was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Councilperson Chris Tertinek asked about the Employee Handbook. It was noted that the Employee Handbook was revised and adopted last year in 2023.

Councilperson Chris Tertinek discussed with Jared Laid that the Town of Sodus Highway positions need to have job descriptions for the Union. Laird will work on getting these completed and reach out the County Highway Department for assistance with the descriptions. Councilperson Don Ross discussed with Laird that in addition to job descriptions that employee reviews need to be completed for the union contract. Councilperson David LeRoy will work with Laird to help him with these action items. Councilperson Pickering noted he believes the Union has to be involved.

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

Meeting adjourned at 7:05 PM

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

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

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# **MEETING ATTENDANCE SIGN-IN SHEET**

Meeting Date: July 25, 2024
Committee/Board: Worth Enclown pard Weelin
Please print clearly your name, company name, and address clearly to assure the correct spelling is in the minutes of this meeting.
1. Lasey Carpenter
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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, 2024:

			7/2/2024
	Supervisor		Date
	FUND:	5/31/2024	6/30/2024
A/B	General Cash - Checking	\$1,393,057.24	\$1,324,598.17
			-\$68,459.07
DA/DB	Highway Cash - Checking	\$2,112,543.29	\$1,935,307.24
			-\$177,236.05
SW11	Water District 11	\$66,145.14	\$66,145.14
	Cash - Checking		\$0.00
SW20	South Geneva WD	\$43,279.11	\$36,780.36
	Cash - Checking		-\$6,498.75
SW	Water Debt Service	\$424 AA2 25	\$87,306.53
OVV	Cash - Checking	\$121,442.25 <u> </u>	-\$34,135.72
НВ	Capital Projects	\$741.88	\$741.88
טוו	Cash - Checking	φ/41.00	\$0.00
ΤΛ	Truck 9 Accepts		<b>A</b>
TA	Trust & Agency Cash - Checking	\$6,442.35	\$5,359.03 -\$1,083.32
			7 - 7

	FUND:	5/31/2024	6/30/2024
	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	\$11,998.59	\$11,477.28
SL2	Sodus Center Lighting	\$28,010.90	\$27,756.64
SL3	Wallington Lighting	\$9,770.86	\$9,490.85
		\$49,780.35	\$48,724.77
			-\$1,055.58
	Total All Funds	\$3,793,731.61	\$3,506,346.44
			-\$287,385.17

est.

# TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

JUNE, 2024

# TO THE SUPERVISOR:

PAGE 1

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

A1255			
	8 DECALS	10.78	
	3 MARRIAGE LICENSES NO. 24011 TO 24013	52.50	
	TOTAL TOWN CLERK FEES		63.28
A1550			
	4 DOG IMPOUNDMENTS	180.00	
	TOTAL A1550		180.00
A1689	26 DECIGEDAD PERO		
	35 REGISTRAR FEES	350.00	
4.1.700	TOTAL A1689	·	350.00
A1789	1 EZ-PASS THRU-WAY TAGS	25.00	
	TOTAL A1789	25.00	25.00
A2001		···	25.00
A2001	10 RECREATION FEES Recreation	1,335.00	Balanced +1712024
	TOTAL A2001	1,555100	1,335.00
A2544		·	1,000.00
	64 DOG LICENSES	725.50	
	, TOTAL A2544		725.50
A2655	Code 84000	0)	
	5 MISC	<b>440.00</b>	
	TOTAL A2655 \$ 400.	NSC-COPIES	440.00
B2555	34 BUILDING PERMITS Cocle END.		Bakener Cl
		3,493.60	
	TOTAL B2555		3,493.60
B2590	5 SEPTIC /	500.00	
	5 SEPTIC TOTAL POSCO	500.00	
B2770	TOTAL B2590		500.00
D2//U	1 VARIANCES	100.00	
	TOTAL B2770	100.00	100.00
CM2089	IOIADDZIIV		(100.00)
	40 PARK FEES	780.00	:
	TOTAL CM2089 Camping	, 13,00	780.00
<del> </del>	Carried States of Control of Carried States		

DISBURSEMENTS	ye .
PAID TO SUPERVISOR FOR GENERAL FUND	3,118.78
PAID TO SUPERVISOR FOR PART TOWN FUND	4,093.60
PAID TO SUPERVISOR CAMPING FEES	
PAID TO NYS DEC FOR DECALS	184.22 - Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	98.00 # 1459
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	67.50 H 1460
TOTAL DISBURSEMENTS	8,342.10

Palance C) 7/7/2024 (LD)

JULY 5, 2024

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

Notary Public

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

# **TOWN OF SODUS**

07/02/2024 11:37:13

# Detail of Other Revenue Transactions

For the period 06/01/2024 through 06/30/2024

Туре	Date	Comment	Name	Quantity	Fee
BLDG	BUILDING P	ERMITS			
1.BLDG	06/03/2024	12824	GARDNER, SARIA	1	50.00
2.BLDG	06/03/2024	12826	OATHOUT, TERRY	1	60.00
3.BLDG	06/03/2024	12827	DELAND, KENNETH	1	60.00
4.BLDG	06/03/2024	12828	MEYER, JEANNINE	1	23.00
5.BLDG	06/03/2024	12830	MARSHALL REBECCA	1 .	50.00
6.BLDG	06/04/2024	12831	VATER, KURT	1	50.00
7.BLDG	06/05/2024	12832	<b>BROWN BETTE</b>	1	100.00
8.BLDG	06/05/2024	12833	NORTHROP, JESSE	1	50.00
9.BLDG	06/05/2024	12834	PROCTOR, JERRY	1	50.00
10.BLDG	06/05/2024	12835	PROCTOR, JERRY	1	50.00
11.BLDG	06/06/2024	12836	MALLORY, JOHN	1	100.00
12.BLDG	06/06/2024	12837	DARATT, FRANK/KATE	1	651.20
13.BLDG	06/06/2024	12838	VERVALIN, DANIEL	1	276.80
14.BLDG	06/10/2024	12839	AMEELE, BEN	1	420.00
15.BLDG	06/11/2024	12840	SMITH, FRED	1	50.00
16.BLDG	06/11/2024	12841	FULLER, GENE	1	50.00
17.BLDG	06/11/2024	12842	DAVIS, MARK	1	150.00
18.BLDG	06/12/2024	12843	CASTLE JR., THOMAS	1	60.00
19.BLDG	06/13/2024	12844	FURBER TODD	1	222.00
20.BLDG	06/13/2024	12845	BECKENS, JULIE	1	50.00
21.BLDG	06/17/2024	12847	BEST CONSTRUCTION OF WC	1	210.00
22.BLDG	06/17/2024	12848	SHERIC, CHARLES	1	50.00
23.BLDG	06/17/2024	12849	MAYO, PETE	1	60.00
24.BLDG	06/18/2024	12849	PALERMO, DAN	1	100.00
25.BLDG	06/19/2024	12851	ROOD, NORMAN	1	50.00
26.BLDG	06/20/2024	12852	BADZIC, TAHIRA	1	50.00
27.BLDG	06/20/2024	12853	KEENAN, THOMAS	1	75.00
28.BLDG	06/24/2024	12854	MARSHALL, REBECCA	1	50.00
29.BLDG	06/24/2024	12855	WILLIAMS, PATRICIA	1	20.00
30.BLDG	06/24/2024	12857	KAPER, TRACY	1	20.00
31.BLDG	06/24/2024	12858	DELYSER, ED	1	50.00
32.BLDG	06/25/2024	12859	WAHL, DAVID	1	85.60
33.BLDG	06/26/2024	12861	RICHARDS, LAAVERNE	1	50.00
34.BLDG	06/26/2024	12862	GINGRICH, JACLYN	1 .	50.00
				34	3,493.60
CAMP	PARK FEES				
35.CAMP	06/11/2024	06-01	HILLEN, CHRIS	1	15.00
36.CAMP	06/11/2024	06-02	HILLEN, CHRIS	1	15.00
37.CAMP	06/11/2024	5-31	RUIZ, GISELLE	1	15.00
38.CAMP	06/11/2024	5-31 TO 6-1	JONES, MARGARET	1	30.00
39.CAMP	06/11/2024	6-1	CARR, CHANCE	1	15.00
40.CAMP	06/11/2024	6-1	STALNAKER, DUSTIN	1	15.00
41.CAMP	06/11/2024	6-1	ROBB, ALEX	1	15.00
Page: 1					

Туре	Date	Comment	Name	Quantity	Fee
	PARK FEES				¥ 1
10 G 13 G	0 11/0004</td <td>(100 (4</td> <td>ADDAMAN GAGGE</td> <td></td> <td>•</td>	(100 (4	ADDAMAN GAGGE		•
42.CAMP	06/11/2024	6-1 TO 6-2	ABRAHAMS, CASSIE	1	30.00
43.CAMP	06/11/2024	6-1 TO 6-2	BURDUCK, DORY	1	30.00
44.CAMP	06/11/2024	6-3	AUSTIN, JEMMA	l	15.00
45.CAMP	06/11/2024	6-3	CLARK, MICHAEL	1	15.00
46.CAMP	06/11/2024	6-7	STONE, SAM	1	15.00
47.CAMP	06/11/2024	6-7	STONE, SAM	1	15.00
48.CAMP	06/11/2024	6-8	EDICK, ANDREA	1	15.00
49.CAMP	06/18/2024	6-12 TO 6-13	MCVEIGH, PATRICK	1	30.00
50.CAMP	06/18/2024	6-13	DEMATTIO, PETER	1	15.00
51.CAMP	06/18/2024	6-14	CANTWELL, ELISE	1	15.00
52.CAMP	06/18/2024	6-14	HORTON, BRODY	1	15.00
53.CAMP	06/18/2024	6-14	STOEP, JOSH	1	15.00
54.CAMP	06/18/2024	6-14, 6-15, 6-16	SHALLINGTON, CASSANDRA	1	45.00
55.CAMP	06/18/2024	6-14,6-15,6-16	SMITH-CROKER, ANGELA	· 1	45.00
56.CAMP	06/18/2024	6-14,6-15,6-16	ABRAHAMS, CASSIE	1	45.00
57.CAMP	06/18/2024	6-15	RUIZ, GISELLE	1	15.00
58.CAMP	06/18/2024	6-15	STAGNITTO, NICK	1	15.00
59.CAMP	06/18/2024	6-15 TO 6-16	BAXTER, KURT	1	30.00
60.CAMP	06/18/2024	6-16	FTIZSIMMONS, SEAN	1	15.00
61.CAMP	06/18/2024	6-16	CULDER, LEX	1	15.00
62.CAMP	06/18/2024	6-16	PHILLIPS, ELIZABETH	1	15.00
63.CAMP	06/28/2024	06-21	WHITNEY, JUSTIN	1	15.00
64.CAMP	06/28/2024	6-21	BARTON, ADDISON	1	15.00
65.CAMP	06/28/2024	6-21	TRAYER, TIM	1	15.00
66.CAMP	06/28/2024	6-21	RUIZ, GISELLE	1	15.00
67.CAMP	06/28/2024	6-21	VELDE, HADRIEN	1	15.00
68.CAMP	06/28/2024	6-22	VANDEMORTEL, RONNIE	1	15.00
69.CAMP	06/28/2024	6-22	HAYNES, GRACE	1	15.00
70.CAMP	06/28/2024	6-22	NICHOLS, ALEXANDRA	1	15.00
71.CAMP	06/28/2024	6-22	MORGAN, MATT	1	15.00
72.CAMP	06/28/2024	6-23 & 6-24	LACROIX, RONALD	1	30.00
73.CAMP	06/28/2024	6-25	LACROIX, RONALD	1	15.00
74.CAMP	06/28/2024	6-27	MASUICCA, LAURA	1	15.00
7-4.0711111	00/20/2021		Wilder Strategy	40	
		·		40	780.00
DOGI	DOG IMPOU	NDMENTS			
75.DOGI	06/14/2024	RUNNING AT LARGE	DEON, ROGER	1	10.00
76.DOGI	06/14/2024	RUNNING AT LARGE	DEON, ROGER	1	10.00
77.DOGI	06/26/2024	DOG RUNNING AT LARGE	MITCH, ANDREW	1	10.00
78.DOGI	06/28/2024	DIESEL RUNNING AT LARGE	WITT, MICHELLE	1	150.00
			,	4	180.00
MISC	MISC			-	
		444 ODDD 1891-5-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		_	
79.MISC	06/10/2024	1741 -OPERATING PERMIT APP.	HENDEE, STEVE	1	$\left(\begin{array}{c} 200.00 \\ \bigcirc \end{array}\right)$
80.MISC	06/13/2024	OAK RIDGE TRAILER PARK	WAYNE COUNTY ECONOMIC DEV	1	code
81.MISC	06/18/2024	1744 OPERATING PERMIT	BJERGA MIKE	1	Ent ( 200.00 )
82.MISC	06/19/2024	80 COPIES	BEAL, WANDA	1	20.00
83.MISC	06/21/2024	80 COPIES	BEAL, WANDA	1	20.00
33.1.1100					

5

440.00

Туре	Date	Comment	Name	Quantity	Fee		
PASS	EZ-PASS THRU-WAY TAGS						
84.PASS	06/28/2024	G5-00412868705	VOORHEES, IAN	1	25.00		
				1	25.00		
REC	RECREATIO	N FEES		-	23.00		
85.REC	06/27/2024	SUMMER	SNELL, SHAYLEE	1	50.00		
86.REC	06/27/2024	SUMMER REC	ADAMS, EVA	1	30.00		
87.REC	06/27/2024	SUMMER REC	ADAMS, EVA	1	30.00		
88.REC	06/27/2024	SUMMER REC	CATLIN, KATLEY	1	150.00		
89.REC	06/27/2024	SUMMER REC	HOGAN, BONNIE	1	225.00		
90.REC	06/27/2024	SUMMER REC	COLOMBE, DARLENE	1	150.00		
91.REC	06/27/2024	SUMMER REC	COWLEY, JULIE	1	175.00		
92.REC	06/27/2024	SUMMER REC	KOURY, FRANCIS	1	175.00		
93.REC	06/27/2024	SUMMER REC	TINKLEPAUGH, PHILIP	1	200.00		
				9	1,185.00		
REGF	REGISTRAR	FEES					
11201	11201011						
94.REGF	06/04/2024	B/C SELF	CONNER JUWAN	1	10.00		
95.REGF	06/04/2024	B/C SELF	SAMPSON, TAMMY	1	10.00		
96.REGF	06/04/2024	M/L SELF	VANDERBROEK, JASON	1	10.00		
7 7 7 7 7 7			THORNE		•		
97.REGF	06/05/2024	B/C SELF	DWELLO, DONALD	1	10.00		
98.REGF	06/06/2024	D/C LACY KATZEN LLP	LUKE, DOROTHY	1	10.00		
99.REGF	06/07/2024	D/C PAUL MURPHY FUNERAL	BUCHINGER, DANIEL R	1	10.00		
		HOME					
100.REGF	06/10/2024	B/C SELF	JACKSON, COOPER	1	10.00		
101.REGF	06/11/2024	D/C NORTON FUNERAL HOME	COMSTOCK JR. , LYLE D	4	40.00		
102.REGF	06/12/2024	B/C SELF	DONOHUE, TRACY	1	10.00		
103.REGF	06/14/2024	D/C NORTONS FH	ELLER PENNY	5	50.00		
104.REGF	06/18/2024	B/C SELF	BROWN JR., DOUGLAS	2	20.00		
105.REGF	06/19/2024	B/C SELF	CHEETHAM, LISA	1	10.00		
			CATHERINE				
106.REGF	06/20/2024	B/C SELF	HARDAWAY, KIARA NICOLE	1	10.00		
107.REGF	06/21/2024	D/C NEW COMER FH	NOXON, ORLO	4	40.00		
108.REGF	06/21/2024	D/C NORTON FUNERAL HOME	VANCUYCK, JAY	5	50.00		
109.REGF	06/24/2024	B/C MOM PATRICIA BAIRD	BAIRD, CHRYSTAL	1	10.00		
110.REGF	06/25/2024	B/C SELF	SAYSOMVANG, JEANNETTE	1	10.00		
111.REGF	06/27/2024	B/C SELF	BOWMAN, AUSTIN	1	10.00		
112.REGF	06/27/2024	M/L SELF	DUMAS, ANNETTE	1	10.00		
113.REGF	06/28/2024	B/C SELF	RUDDUCK, JOHNA KAY	1	10.00		
				35	350.00		
SEPT	SEPTIC						
114.SEPT	06/04/2024	1737	SANTACRUZ-GUTIERREZ,	1	100.00		
			GERARDO				
115.SEPT	06/11/2024	1743	CORTNER, CHRIS	1	100.00		
116.SEPT	06/19/2024	12852	WHITCOMB, BECCA	1	100.00		
117.SEPT	06/24/2024	12856	SCHULTZ, ENID	1	100.00		
118.SEPT	06/26/2024	12860	MCKEON, MAKENNA	1	100.00		
				5	500.00		

Туре	Date	Comment	Name	Quantity	Fee
VAR	VARIANCES				
119.VAR	06/19/2024	12850	FINCH, BEVERLY	1	100.00
				1	100.00
			Total Sales	134	7,053.60

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
<b>C7</b>	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
cw	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
52	Septic Replacement			\$0.00
S3	Septic Repair	1	\$850.00	\$50.00
54	Septic New Install	1	\$15,000.00	\$100.00
	Gilmit.	-	723,000,00	\$0.00
G2	V/gsdStove			\$0.00
G3	Palic Strok			\$0.00
	Bunte			\$0.00
	Maragione			\$0.00
	eronipy.denerato			\$0.00
G7	COMMUNICATION CONTRACTOR CONTRACT	6	\$63,048.00	
G8	itan) Pénas	4		\$300.00
			\$31,100.00	\$200.00
G9	Miscelfaneous	2	\$38,047.00	\$173.00
	Renewal Permit			\$0.00
G11	After The Fact Permit:			
	Strilltural Change of Use.			\$0.00
	Demolition, Salt 1	. 1	\$3,000.00	\$0.00
G14	Përmiti Amendment : :			\$0.00
	Permit Inspections -	35	\$834,516.91	\$3,493.60
400		4	District Ample	
APP	Applications	1	Planning/ZBA	\$100.00
OP	Operating Permits	2	Inspection/Issued	\$400.00
01.	THE Salety	6	inspections	4100 5
02	Septic	5	Inspections	\$500.00
03	Truss		Inspections	\$0.00
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation	<b> </b>	Inspections	\$0.00
06	C of O	1	Inspections	
	Condemned Buildings	1	Non-Compliant	
	C of C	13	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	5	Certified Mail	
			Mailed	
	Septic Transfers	6	wialieu	
		6	Compliant	
	Septic Transfers			

1.2-

Balance Date

CEO Clerk

Balance Date

# Town of Sodus Code Enforcement Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
	Habitable Res. Buildings	1	\$268,600.00	\$651.20
	MH (single wide same footprint) replacement		7200)000100	\$0.00
	MH (double wide)			V
	Additions and Attached Garages	2	\$234,000.00	\$432.00
	Enclosed Decks and Porches		<b>V201,000.00</b>	, , , , , , , , , , , , , , , , , , , ,
R4	Renovations and Remodeling			***************************************
	Covered Decks	2	\$11,000.00	\$135.60
D2	Open Decks and Ramps	2	\$6,000.00	\$100.00
D3	Steps and Landings		70,000.00	\$0.00
R5	Foundation & Foundation Repairs	<del></del>		\$0.00
R6	Prefabricated Buildings < 150sf	2	\$3,200.00	\$40.00
R7	Sheds & Utility Buildings <400sf	2	\$9,000.00	\$100.00
R8	Pole Barns & Storage Build. 400sf - 749sf	1	\$1,600.00	\$75.00
R9	Pole Barns & Storage Building > 749sf		72/00000	7
R10	Pole Barns & Storage Building > 749st Pole Barns & Storage Build. Additions			
	Garages (detached)	1	\$10,500.00	\$276.80
R11		<u> </u>	\$10,500.00	3270.00
R12	Leen Toos	<del></del>		
R13	Signs		472 200 20	¢200.00
R14	Inground Pool	2	\$72,990.00	\$200.00
	Above Ground Pool	4	\$6,581.91	\$240.00
	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array			40.00
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2				
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf	1	\$60,000.00	\$420.00
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
	Mooring			\$0.00
	Deicer			\$0.00
	Coastal Erosion Revetment (res.& ag.)			\$0.00
	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain	<u> </u>		\$0.00

07/02/2024 11:38:07

# **TOWN OF SODUS**

# CAMP - CAMP Transaction Report For the period 06/01/2024 through 06/30/2024

Туре	Date	Comment	Name	Quantity	Fee
1.CAMP	06/11/2024	6-1 TO 6-2	ADDAHAMC CACCIC	1	20.00
2.CAMP	06/18/2024	6-14,6-15,6-16	ABRAHAMS, CASSIE ABRAHAMS, CASSIE	1	30.00
3.CAMP	06/11/2024	6-3	AUSTIN, JEMMA	1	45.00
4.CAMP	06/28/2024	6-21	BARTON, ADDISON	<u>l</u> 1	15.00
5.CAMP	06/18/2024	6-15 TO 6-16	BAXTER, KURT	1	15.00
6.CAMP	06/11/2024	6-1 TO 6-2	BURDUCK, DORY	1	30.00
7.CAMP	06/11/2024	6-14	CANTWELL, ELISE	1	30.00
8.CAMP	06/11/2024	6-1	CARR, CHANCE	1	15.00
9.CAMP	06/11/2024	6-3		1 1	15.00
10.CAMP	06/18/2024	6-16	CLI DER LEY	1	15.00
11.CAMP	06/18/2024	6-13	CULDER, LEX	1	15.00
12.CAMP	06/11/2024	6-8	DEMATTIO, PETER	i	15.00
12.CAMP	06/18/2024	6-16	EDICK, ANDREA	l •	15.00
14.CAMP	06/28/2024	6-22	FTIZSIMMONS, SEAN	1	15.00
14.CAMP	06/11/2024	06-02	HAYNES, GRACE	l	15.00
16.CAMP	06/11/2024	06-02	HILLEN, CHRIS	I •	15.00
17.CAMP		6-14	HILLEN, CHRIS	l	15.00
17. CAMP	06/18/2024 06/11/2024	5-31 TO 6-1	HORTON, BRODY	l	15.00
19. CAMP	06/11/2024	6-25	JONES, MARGARET	l	30.00
20.CAMP			LACROIX, RONALD	1	15.00
20.CAMP	06/28/2024	6-23 & 6-24 6-27	LACROIX, RONALD	1	30.00
	06/28/2024		MASUICCA, LAURA	1	15.00
22. CAMP	06/18/2024	6-12 TO 6-13	MCVEIGH, PATRICK	1	30.00
23.CAMP	06/28/2024	6-22	MORGAN, MATT	1	15.00
24.CAMP	06/28/2024	6-22	NICHOLS, ALEXANDRA	1	15.00
25.CAMP	06/18/2024	6-16	PHILLIPS, ELIZABETH	1	15.00
26. CAMP	06/11/2024	6-1	ROBB, ALEX	1	15.00
27. CAMP	06/11/2024	5-31	RUIZ, GISELLE	1	15.00
28. CAMP	06/18/2024	6-15	RUIZ, GISELLE	. 1	15.00
29. CAMP	06/28/2024	6-21	RUIZ, GISELLE	1	15.00
30.CAMP	06/18/2024	6-14, 6-15, 6-16	SHALLINGTON,	1	45.00
21 (24) (2)	0.6/1.0/0.004		CASSANDRA		
31.CAMP		6-14,6-15,6-16	SMITH-CROKER, ANGELA	1	45.00
32.CAMP	06/18/2024	6-15	STAGNITTO, NICK	1	15.00
33.CAMP	06/11/2024	6-1	STALNAKER, DUSTIN	1	15.00
34.CAMP	06/18/2024	6-14	STOEP, JOSH	1	15.00
35.CAMP	06/11/2024	6-7	STONE, SAM	1	15.00
36. CAMP	06/11/2024	6-7	STONE, SAM	1	15.00
37. CAMP	06/28/2024	6-21	TRAYER, TIM	1	15.00
38. CAMP	06/28/2024	6-22	VANDEMORTEL, RONNIE	1	15.00
39.CAMP	06/28/2024	6-21	VELDE, HADRIEN	1	15.00
40.CAMP	06/28/2024	06-21	WHITNEY, JUSTIN	1	15.00
	1.1			40	780.0
	al //il	<del>%</del>	Total Sales	40	780.0



*07/05/2024* 03:53:43

# **TOWN OF SODUS**

# REC - RECO Transaction Report

For the period 06/01/2024 through 06/30/2024

Туре	Date	Comment	Name	Quantity	Fee
1.REC	06/27/2024	SUMMER REC	ADAMS, EVA	1	30.00
2.REC	06/27/2024	SUMMER REC	ADAMS, EVA	1 ,	30.00
3.REC	06/03/2024	TRANSFER	(CASHAPP) See A	ttackeld .	150.00
4.REC	06/27/2024	SUMMER REC	CATLIN, KATLEY	1	150.00
5.REC	06/27/2024	SUMMER REC	COLOMBE, DARLENE	1	150.00
6.REC	06/27/2024	SUMMER REC	COWLEY, JULIE	1	175.00
7.REC	06/27/2024	SUMMER REC	HOGAN, BONNIE	1	225.00
8.REC	06/27/2024	SUMMER REC	KOURY, FRANCIS	1	175.00
9.REC	06/27/2024	SUMMER	SNELL, SHAYLEE	1	50.00
10.REC	06/27/2024	SUMMER REC	TINKLEPAUGH, PHILIP	1	200.00
				10	1,335.00
		•			
			Total Sales	10	1,335.00

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Recreation

Director

Dage



# **TOWN OF SODUS**

07/02/2024 11:27:02

# **Detail of Decals Transactions**

For the period 06/01/2024 through 06/30/2024

Date	Gross Sales	Commission	Net Sales
06/03/2024	30.00	1.66	28.34
06/06/2024	50.00	2.76	47.24
06/13/2024	50.00	2.76	47.24
06/14/2024	25.00	1.38	23.62
06/20/2024	25.00	1.38	23.62
06/21/2024	5.00	0.28	4.72
06/26/2024	5.00	0.28	4.72
06/28/2024	5.00	0.28	4.72
Grand Total:	195.00	10.78	184.22



# Department of Environmental Conservation

### STATE OF NEW YORK

#### **DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 000291-186059

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

Invoice Period: 06/01/2024 to 06/30/2024

# **Invoice Summary**

Sales Summary	Items Sold 11	Sales Total Ve \$195.00	ndor Commission , \$10.78	Sweep Amount \$184.22
Section and the section of the section and the	Reversed / Rev	ersal / Void Total Ve	ndor Commission	Sweep Amount
	Voided 0	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary		Adjustment Note	Adjustment Type	Adjustment Amount
Invoice Totals				Sweep



# **Department of Environmental** Conservation

#### STATE OF NEW YORK

#### **DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 000291-186059

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

Invoice Period: 06/01/2024 to 06/30/2024

# **Locations Summary**

		Sales			Reversals / V	oids .		Net	
Location Name	Location Number	Items Sold	State Total	Vendor Commission	Items Reversed / Voided	State Total	Vendor Commission	Manual Adjustments	Sweep
TOWN OF SODUS	1312	11	\$184.22	\$10.78	0	\$0.00	\$0.00	\$0.00	\$184.22



# STATE OF NEW YORK **DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

625 Broadway, Albany, NY 12233

Department of Environmental Conservation

Phone 1-800-962-5622

Invoice 000291-186059

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

Invoice Period: 06/01/2024 to 06/30/2024

# **Product Summary**

	Sales			Reversals / Voids			Net		
Product Name	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Fishing	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Resident Fishing	7	\$9.66	\$165.34	0	\$0.00	\$0.00	\$175.00	\$9.66	\$165.34
Resident Fishing 1-Day	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Totals	11	\$10.78	\$184.22	0	\$0.00	\$0.00	\$195.00	\$10.78	\$184.22



#### STATE OF NEW YORK

#### **DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

625 Broadway, Albany, NY 12233

Department of Environmental Conservation

Phone 1-800-962-5622

Invoice 000291-186059

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

Invoice Period: 06/01/2024 to 06/30/2024

# **Daily Summary**

	Sales			Reversals	Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State	
06/03/2024	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34	
06/04/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/05/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/06/2024	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24	
06/07/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/08/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/09/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/10/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/11/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/12/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/13/2024	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24	
06/14/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62	
06/15/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/16/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/17/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/18/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/19/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/20/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23,62	
06/21/2024	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72	
06/22/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/23/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/24/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/25/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/26/2024	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72	
06/27/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/28/2024	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72	
06/29/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
06/30/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Totals	11	\$10.78	\$184.22	0	\$0.00	\$0.00	\$195.00	\$10.78	\$184.22	

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	 Alexander - American de deservación de deservación de deservación de deservación de de deservación de deservación de			

Month Reported: JUNE, 2024

County: WAYNE

Code: 54

TOWN OF SODUS Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: JULY 2, 2024

Dog Dicembe Monthly Report	Dog	License	<b>Monthly</b>	Report
----------------------------	-----	---------	----------------	--------

Original ID Dog Licenses sold Original Purebred License sold Dog License Renewals sold	
Purebred License Renewals sold	Total sold 65
JCENSE TYPES AND FEES COLLECTED	Quantity Local Fees Surcharge Fees
Spayed and Neutered Dogs	47 \$12.00 ca 487.00* \$1.00 ca 47.00
Unspayed and Unneutered Dogs	17 \$15.00 ea 238.50* \$3.00 ea 51.00
Exempt - Seeing Eye, War, Police	1 No Fee 0.00
Purebred License (1-10 dogs) Spayed & Neutered Purebred License (1-10 dogs) Unspayed & Unneutered Unspayed & Unneutered Unspayed & Unneutered Unspayed & U	Ω \$22,00 ea Ω ΩΩ
Purebred License (11-25 dogs) Spayed & Neutered Purebred License (11-25 dogs) Unspayed & Unnet Company (2004)	utered0 \$97.00 ea0.00
Purebred License (26+ dogs) Spayed & Neutered Unspayed & Unspayed & Unner	utered 0 \$97.00 ea 0.00 0.00
Total licenses sold	<u>65</u> <u>725.50</u> <u>98.00</u>
REPLACEMENT AND PUREBRED TAG ORDERS	
Replacement Tags	00.00
Purebred Tags	00.00
Total tags sold	00.00
DISBURSEMENTS	
Paid to Supervisor	*includes discounts
Paid to NYS Animal Population Cor	multiple years fees system sys

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

Month of Submission: JUNE, 2024

County: WAYNE

Town of Sodus

TCV Code: 5412

Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: JULY 2, 2024

State of New York
Department of Agriculture and Markets
Spay and Neuter

PO Box 975, Albany, NY 12201-0975

#### ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older	
Spayed and Neutered Dogs	\$1.00 ea =	\$47.00
Unspayed and Unneutered Dogs	\$3.00 ea =	\$51.00
TOTAL AMOUNT REMITTED		\$98.00
Check Number: 1459		

NEW YORK STATE DEPARTMENT OF HEALTH Empire State Plaza - Corning Tower Bureau of Accounts Management - Revenue Unit Room 2748 Albany, New York 12237-0016

# Monthly Report of Marriage Licenses Issued

### SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of _	JUNE	2024		not	DEP. NO.	
City or Town of	SODU	S	wri in t		<b>S</b> 1	<u>67.50</u>
County of	WAYN	NE .	are	a	GHECK#	#1469
Licenses numbered from *If only ONE license was i			clusive. oth spaces.		tary Exemptions oped Licenses:	·
*If NO licenses were issue	ed, write "NONE" in	both spaces.		# of Void	ded Licenses:	
Pursuant to the provis State Commissioner issued by me during	of Health a fee	of twenty-tw	o dollars an		-	
Make remittance by CHEC MONEY ORDER payable t	K or	City or Town  AINE K DIV	,	type or print	<del>;</del> )	
State Department of Health DO NOT SEND CASH	Signature	of City or To	wn Clerk			Oate 07/02/2024
Amount of remittance with report		Address MILL STREI	ET			
\$67.50	SODU E-mail A townor		r.rr.com		Pho	one 15) 483-6934
· '		TA TOURING T	OTTO TOTAL			

### INSTRUCTIONS

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

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

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

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

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

# **Abstract of Unaudited Vouchers GENERAL FUND - TOWNWIDE**

**Total Claims:** 

\$14,447.28

07/09/2024

Vouch	er# Claimant	Account #	Amount	Check	Date
305	ALTERNATIVE TECHNOLOGY LLC 1627/DIGITAL CLERK -OFFICE	A1410.4	130.00		
305	ALTERNATIVE TECHNOLOGY LLC 1527/TOWN CLERK - (2023-1410.4)	A600	260.00		
306	]ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING	A5182.4	895.65		
307	PITNEY BOWES BANK INC PURCHASE 8000-9000-0388-2325/POSTAGE	A1670.4	2,024.75		
308	CHARTER COMMUNICATIONS 121076301062124/COURT	A1110.4	141.92		
308	CHARTER COMMUNICATIONS 121076301062124/SUPERVISOR	A1220.4	70.96		
308	CHARTER COMMUNICATIONS 121076301062124/ASSESSOR	A1355.4	70.97		
308	CHARTER COMMUNICATIONS 121076301062124/TOWN CLERK	A1410.4	141.92		
308	CHARTER COMMUNICATIONS 121076301062124/HIGHWAY	A5132.4	99.67		
309	ROBERT SNYDER DCO 127 MILES -ROBERT SNYDER	A3510.4	85.09		
310	KYLE KEPHART 128 DCO MILEAGE -KYLE KEPHART	A3510.4	85.76		
312	SALVATORE VITTOZZI 197 CEMETERY MILEAGE	A8810.4	131.99		
313	VILLAGE OF SODUS COURT FINES MAY 2024 -VILLAGE SHARE	A1130.4	50.00		
314	VILLAGE OF SODUS JUNE 2024 RENT	A1620.4	2,000.00		
315	NYSTCA NYSTCA DUES	A1410.4	85.00		
316	WAYNE COUNTY TREASURER 70119-00-135090/CAMP BEECHWOOD-2024 TAXES	A7110.45	35.08		
317	WAYUGA PRINTING & PUBLISHING D1EFB24E-0001/ASSESSOR LEGAL	A1355.4	51.42		
318	Nathan Mack 28 ASSESSOR MILEAGE	A1355.4	18.76		
319	KNAUF SHAW ATTORNEYS AT LAW 0057/GENERAL ATTORNEY FEES	A1420.4	1,287.50		

# **Abstract of Unaudited Vouchers**

### **GENERAL FUND - TOWNWIDE**

Total Claims: \$14,447.28

07/09/2024

Vouch	er# Claimant	Account #	Amount	Check	Date
320	STAPLES 7011248713/OFFICE SUPPLIES	A1410.4	19.13		
320	STAPLES 7011248713/OFFICE SUPPLIES	A1410.4	75.34		
320	STAPLES 7011248713/OFFICE SUPPIES	A1410.4	37.66		
320	STAPLES 7011248713/OFFICE SUPPLIES	A1620.4	123.65		
320	STAPLES 7011248713/OFFICE SUPPLIES	A1620.4	37.52		
320	STAPLES 7011248713/OFFICE SUPPLIES	A1620.4	17.28		
320	STAPLES 7011248713/OFFICE SUPPLIES CREDIT	A1620.4	-37.52		
320	STAPLES 7011248713/OFFICE SUPPLIES	A1620.4	225.12		
320	STAPLES 7011248713/OFFICE SUPPLIES	A1620.4	37.52		
320	STAPLES 7011248713/OFFICE SUPPLIES CREDIT	A1620.4	-37.52		
321	JUSTIN COHEN ENTERTAINMENT - FOOD TRUCK	A7550.4	500.00		
	Total		0.664.60		

# **Abstract of Unaudited Vouchers**

### GENERAL FUND - OUTSIDE VILLAGE

**Total Claims:** 

\$14,447.28

07/09/2024

Vouch	er# Claimant	Account #	Amount	Check	Date
308	CHARTER COMMUNICATIONS 121076301062124/CODE ENF.	B3620.4	70.97		
311	FRANK GAHR 715.30 CODE ENF. MILEAGE	B3620.4	479.25		
	- Total:		550.22		

# **Abstract of Unaudited Vouchers** CM1 - PARKS

Total Claims: \$14,447.28

07/09/2024

Vouch	ier#	Claimant		Account #	Amount	Check	Date
7		NTRY HARDWARE 39/SUPPLIES		CM1-7110.4	10.79		·.
7		NTRY HARDWARE 55/SUPPLIES		CM1-7110.4	189.61		
7		NTRY HARDWARE 78/SUPPLIES		CM1-7110.4	37.97		
7		NTRY HARDWARE 96/SUPPLIES		CM1-7110.4	13.98		
7		NTRY HARDWARE 11/SUPPLIES		CM1-7110.4	149.88		
			Total:		402.23		

# **Abstract of Unaudited Vouchers**

**HIGHWAY FUND - TOWNWIDE** 

Total Claims:

\$14,447.28

07/09/2024

Number 013

Vouch	er# Claimant	Account #	Amount	Check	Date
165	NAPA AUTO PARTS 262065/PARTS	DA5130.4	145.10		
165	NAPA AUTO PARTS 262066/PARTS	DA5130.4	319.64		
165	NAPA AUTO PARTS 262064/PARTS	DA5130.4	172.31		
165	NAPA AUTO PARTS 262764/PARTS	DA5130.4	52.60		
166	TORQUE AUTO 15388/PARTS	DA5130.4	7.20		
167	UDIG-NY 24060753/DIGS	DA5130.4	8.00		
168	HAUN WELDING SUPPLY INC. 170605/CYLINDERS	DA5130.4	30.90		
169	E & V ENERGY CORP 38326/396 GALLONS DIESEL @ 2.9355	DA5130.4	1,162.46		
169	E & V ENERGY CORP 38326/369 GALLONS DIESEL @ 2.9355	DA5130.4	1,083.20		
	Total		2 091 41		

Total:

2,981.41

# **Abstract of Unaudited Vouchers ALTON LIGHTING DISTRICT**

Total Claims: \$14,447.28

07/09/2024

Voucher #	t Claimant	Account #	Amount Check	Date
-	ROCHESTER GAS AND ELECTRIC 001-1350-848/ALTON LIGHTING DIST.	SL1-5182.4	523.66	
	Total:		523.66	

# **Abstract of Unaudited Vouchers SODUS CENTER LIGHTING DISTRICT**

**Total Claims:** 

\$14,447.28

07/09/2024

Voucher	r# Claimant	Account #	Amount	Check	Date
	]ROCHESTER GAS AND ELECTRIC 2001-1351-002/SODUS CENTER ST. LIGHTING	SL2-5182.4	255.21		
	Total:		255.21		

# **Abstract of Unaudited Vouchers** WALLINGTON LIGHTING DISTRICT

Total Claims: \$14,447.28

07/09/2024

Vouche	er# Claimant	Account #	Amount	Check	Date
13	]ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON LIGHTING DIST.	SL3-5182.4	281.43	,	
	Total:		281.43		

# **Abstract of Unaudited Vouchers**

### SEWER DISTRICT

Total Claims: \$14,447.28

07/09/2024

Vouch	ner# Claimant		Account #	Amount	Check	Date
4	VILLAGE OF SODUS POINT 3141/LAKE RD SEWER DIST.		SS1-8120.4	570.00		
4	VILLAGE OF SODUS POINT 3140/LAKE RD SEWER DIST.		SS1-8120.4	218.50		
		Total:		788.50		

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Town of Sodus Highway Department Jared Laird Highway Superintendent 84 Rotterdam Rd Sodus, NY 14551 315-483-6934 ext. 7 (Office) 315-483-4038 (Fax) 315-573-4876 (Cell)

Email: highwaysup@sodus.ny.gov



### June 2024 Highway Report

### **Weekly Work Reports**

6/1/24-6/9/24

### In House Work

- --Cut shoulders on Stell, Maxwell, and Rotterdam Rd
- -- Ditch on Stell Rd
- -- Mow town Rds and parks
- --Worked in Landfill hauling dirt to fill in low sports in the yard
- --Mow Landfill
- --Install chip spreader box on truck 120
- --Patched Town Rds

### **Vendor Repair (nothing)**

### **Truck Repair and Maintenance**

-- Grease Equipment (Mowing tractors)

### 6/10/24-6/16/24

### In House Work

- -- Cut shoulders on Rotterdam Rd
- -- Mow Town Rds and parks
- --Replace cross culvert on Stell Rd
- --Move Equipment to Maxwell (Grader, Roller, Broom Tractor)
- --Opened up cross culvert on Vanslyck Rd. (Beaver dam)
- --Cleaned up wash out on Deneef Hill Rd from heavy rain fall
- --Cleaned bathroom, office, and breakroom
- --Started wedging (black top shimming) maxwell

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Email: <u>highwaysup@sodus.ny.gov</u>



### 6/10/24-6/16/24 (con't)

### **Vendor Repair**

--Regional (service truck 15)

### **Truck Repair and Maintenance**

--Inspected greased grader

### 6/17/24-6/23/24

### In House Work

- --Wedge (black top) Maxwell Rd.
- -- Mow Landfill
- -- Moved Equipment to Brantling Hill Rd (water truck and broom tractor)
- -- Cut rebates on Brantling Hill
- --Fixed shoulder on Red Mill Rd. (stone in front of Cracker box)
- --Changed driveway pipe on Boyd Rd
- -- Paved Brantling Hill Rd
- -- Mow Town Rds and parks
- -- Moved dirt at Landfill
- -- Cleaned up fallen tree on Old Ridge Rd
- --2 call outs (6/21 Dead deer in the middle of Brickchurch Rd 6/23 tree down on Mcmullen Rd)

### **Vendor Repair**

--Vanbortel Ford (ac unit on 2017 ford)

### **Truck Repair and Maintenance (none)**

Town of Sodus Highway Department Jared Laird Highway Superintendent 84 Rotterdam Rd Sodus, NY 14551 315-483-6934 ext. 7 (Office) 315-483-4038 (Fax) 315-573-4876 (Cell)

Email: highwaysup@sodus.ny.gov



### 6/24/24-6/30/24

### In House Work

- -- Hauled Cr1 to stock pile
- --Worked at Landfill hauling dirt to the yard out back
- -- Mow Town Rds and parks
- --Wedge on Rotterdam and Stell Rd
- --Patrolled and Patched town Rds
- --Vendor Repair (nothing)

### **Truck Repair and Maintenance (nothing)**

### **Monthly Meetings**

- --Highway School 6/3-6/5
- -- Mrs Williamson Sodus pt Light house
- --Wayne county town Employee cookout at Marion legion

### In kind service (out)

--1 truck to Wayne county highway (lakeside rd)

### In kind service (in)

- --Wayne county highway cut rebates on Brantling Hill Rd
- --3 trucks from Williamson to pave Brantling Hill Rd
- --3 trucks from Ontario to pave Brantling Hill Rd

### **Fuel Usage**

--Tank one 38851 --Tank 2 21417 Total 1492 gallons

### Jared Laird

**Sodus Town Highway Superintendent** 

Town of Sodus Highway Department Jared Laird Highway Superintendent 84 Rotterdam Rd Sodus, NY 14551 315-483-6934 ext. 7 (Office) 315-483-4038 (Fax) 315-573-4876 (Cell) Email: highwaysup@sodus.ny.gov



# 1 JUNE

# Town of Sodus Code Enforcement Report

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$268,600.00	\$651.20
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages	2	\$234,000.00	\$432.00
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks	2	\$11,000.00	\$135.60
	Open Decks and Ramps	2	\$6,000.00	\$100.00
	Steps and Landings			\$0.00
	Foundation & Foundation Repairs			\$0.00
1	Prefabricated Buildings < 150sf	2	\$3,200.00	\$40.00
	Sheds & Utility Buildings <400sf	2	\$9,000.00	\$100.00
	Pole Barns & Storage Build, 400sf - 749sf	1	\$1,600.00	\$75.00
R9	Pole Barns & Storage Building > 749sf			
	Pole Barns & Storage Build. Additions			
R11	Garages (detached)	1	\$10,500.00	\$276.80
R12	Leen Toos			
R13	Signs			
R14	Inground Pool	2	\$72,990.00	\$200.00
R15.	Above Ground Pool	4	\$6,581.91	\$240.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array			<del></del>
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
А3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
	Pole Barns & Storage Build. > 750sf	1	\$60,000.00	\$420.00
A8	Leen Toos			· · · · · · · · · · · · · · · · · · ·
Α9	Signs			
	Windmills Capped at \$2,000.00		<u> </u>	
	Solar Array			
	Geothermal			\$0.00
	Boat House		<del>                                     </del>	7
	Dock (Permanent)			\$0.00
	Mooring		<del>                                     </del>	\$0.00
	Delcer			\$0.00
	Coastal Erosion Revetment (res.& ag.)			\$0.00
	Coastal Erosion Revetment (commercial)			\$0.00
	Flood Plain		-	\$0.00

## **Town of Sodus Code Enforcement Report**

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boller			\$0.00
C6	Sheds & Utility Buildings			
<b>C7</b>	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			· · · · · · · · · · · · · · · · · · ·
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
<b>S2</b>	Septic Replacement			\$0.00
<b>S3</b>	Septic Repair	1	\$850.00	\$50.00
<b>S4</b>	Septic New Install	1	\$15,000.00	\$100.00
G1	Chlimney			\$0.00
G2	Wood Stove Pellet Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby/Generator			\$0.00
G7	Roof	6	\$63,048.00	\$300.00
G8	Roof Fence	. 4	\$31,100.00	\$200.00
G9	Miscellaneous	2	\$38,047.00	\$173.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	1	\$3,000.00	\$0.00
G14	Permit Amendment			\$0.00
	TOTALS:	35	\$834,516.91	\$3,493.60
	Permit Inspections -			
APP	Applications	1	Planning/ZBA	\$100.00
OP	Operating Permits	2	Inspection/Issued	\$400.00
01	Fire Safety	6	Inspections	
02	Septic	5	Inspections	\$500.00
03	Truss		Inspections	\$0.00
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation		Inspections	\$0.00
06	C of O	1	Inspections	
	Condemned Buildings	1	Non-Compliant	
	C of C	13	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	5	Certified Mail	
	Septic Transfers	6	Mailed	
	Septic CofC	6	Compliant	
	Septic Fail	1	Non-Compliant	

Balance Total:

\$4,493.60

### July 9, 2024, 6:00 pm Board Meeting (Chris Tertinek)

### June 2024

Overview of Code Enforcement (Frank Gahr)	YTD
35 Permits issued. Up 5 from the previous month.	138
47 Total inspections. Up 11 from the previous month.	249
\$4,493.60 fees collected. Down 7.5% from the previous month.	\$24,027.70
\$834,516.91 construction cost. Up 81.5% from the previous month.	\$3,190,965.98
32 letters written. Up 19 from the previous month.	181

### June 2024

### **Overview Dog Control (Robert Snyder, backup Kyle Kephart)**

10 Administrative trips

5 Dog action trips

2 Dog Running at large

3 Picked up dog

Call distribution.	<u>YTD</u>
4 Village of Sodus	17
0 Village of Sodus Point	0
9 Town of Sodus	48
0 Newark	1
Olyons	1

### **Lake Level** (ASL = Above Sea Level)

Lake at 245.90' ASL at end of June even with the previous month. Nearly even for the past three months.

At the end of June 2024, about 10" lower than at end of June 2023.

The end of June 2024 level is about 4" lower than historical average.

Long term forecast for mid-December of 2024 is 244.5' ASL. About 1" higher than long-time average level, and about 2" above 2023 mid-December.

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# **TOWN OF SODUS DOG CONTROL REPORT**

	TIME, 24	TIME, 24 Hr. Clock		Sodus So	Sodus S	Sodus F	Follow up
Date	Leave/ Start	Return/ End	Nature of Incident / Call				Required
49	11000 Am	11:30 A	Tour Clerk to get poper's to serve Amenda Collins	$\times$			
6/2	5:00 Pm	5:30 pm	6 Apple Lare to serve amonda			$\times$	
ElB	7:90 pm	7:30 Pm	6 Apple Ione to strue anarda			$\overline{X}$	
513	8:00 Du	05:30 mg	6 Apple love to serve Amenda			7	
6/14	9:00 Am	10:00 Am	10:00 R.A.L Arcoclic Zwich Rd Teken to Humane Sorety Am			X	
6/18	Dico Am	Nico Am	Tour clorks writing lensus tickets	X			
6/20	10:00 11.	11:00 Am	Town Clerks withing lensos tickets	+			
12/3	6/21 9:00	10:20 Am	Humane Scalety to Bet dog bite poper			7	
Glas	9300 An	9:30	Town Clerks drop off 6, to poper to the to mentel hoolth Lyons				

Signature: Elef Suyth

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

# **TOWN OF SODUS DOG CONTROL REPORT**

			 · · · · · · · · · · · · · · · · · · ·		 	 ·	
Follow up	Kequired						
Sodus	10wn	×					
Sodus	Point						
Sodus	Village						
Natura of Incident / Call	Nature of incluent / Call	Dog Compleint North Centeresty Rd. Dogs resourg					
4r. Clock	Return/ End						
1 4 L	Leave/ Start						
O ate	Date	Rec		:			

Signature: Lelect Suythe

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

			•
		·	
			•

# Town of Sodus 2024 Mileage Tracking and Reimbursement Mileage Rate .67 cents

Name:	Robert Snyde/
Start Date:	6-1-24
End Date:	
Department:	_DCO

DATE	BUSINESS PURPOSE	START	END	MILES	NOTES
DAIL	BOSINESS FORFOSE	ODOMETER	ODOMETER	MILLES	NOTES
0.7	- 01 1/s	33GO	3366		
G-7	Town Clerks		2760	10	· ·
G-7	Starpper	3388	3518		
G.G	Serve Rose	3530	3540	10	:
6.9	Serve Peper	3615	3625	10	•
6-14	R.A.L	<u> 3895</u>	3925	30	
G-18	Town Clerk	4030	4036	<u> </u>	
6-20	Town Clark	4110	4116	G	
6-21	Hungae Society	4160	4190	30	
6-25		4325	4331	<u></u>	
630	On Complaint	4981	4994	13	
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Total Mileage:	/27
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Signature:	West Sunste

# TOWN OF SODUS D CONTROL REPORT

		7-2	6-27	6-20	53	6-35	Date	
		Bil 21:81	6-27   5:40   7:10	10',00	\$ 180°	6-25 215 4:30	TIME, 24 Leave/ Start	
		Z. [	7.70	12:00	12:30	7,30	TIME, 24 Hr. Clock Leave/ Return/ Start End	
		Wede out Trakets	Pich up Adog	10 DAY NOTECES Na"	Prox up A day 1211	Proceeding "2"	Nature of Incident / Call	
				$\times$			Sodus Village	
							Sodus Point	
			×		×	×	Sodus Town	
							Follow up Required	

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

\

Signature:

# Town of Sodus Mileage Tracking and Reimbursement

Name <u>Myle Rephart</u>	
Start Date <u>6-1-24</u>	,67
End Date 6-30-24	Current Rate: 0
Department <u>D.C.O</u>	

Date	<b>Business Purpose</b>	Start Odometer	<b>End Odometer</b>	Miles	Notes
6-25	Pich up dog	123/3/	123178	47	
C 00	PICK UP dog-	123076	123 114	38	Took to Numana Secretary
627	Pich UP dogs	123/78	123217	39	Look to Minary Sandat
7-1	Town Hace	1232/7	12321	4	Looked dogs voluences
	1				and the contract of the contract of
				<u> </u>	
				-	
				128	

Total Miles Driven 128		
Total Reimbursement		
	•	
Signature Kyle Rephort	· .	e e e e e e e e e e e e e e e e e e e
Additional Notes	7	

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### **Lori Diver**

From:

Paulina Anderson < sodusrecandfun@gmail.com>

Sent:

Tuesday, July 2, 2024 5:39 PM

To:

Lori Diver

Subject:

June Directors Report

Follow Up Flag:

Follow up

Flag Status:

Flagged

June 1st registration is now closed. Parents have until june 20th to submit payment. A wait list has already been created as we are at capacity with 160 students.

June 3rd I met with my Swim and Field fun coordinators to discuss how the day flow should go. We have determined The day will still start at Arts and crafts for everyone and there will be scheduled times for Dance and Cooking so we can know numbers but Field fun will be an open forum with staff communicating. Each Instructor will still be responsible for their group of kids, but it will be a little more lax. The tshirt design was sent to Jreggio in webster for a quote for staff

June 5th The Facilities request was submitted for june 16th for training for our swim team. Val Fanning let me know that Rec was approved for a \$25,000 grant!!!!

June 9th i started ordering supplies for the programs.

June 25th Lori and I tried to get venmo fixed. unsuccessful

june 27th We voted on payment for shirts and the cracker box. approved so i ordered the shirts immediatly. I informed Sarah from the cracker box to plan on us. I also dropped off the transportation request to the school for our 3 leaving field trips. cracker box and Sodus point beach twice. We also tried again to fix venmo. Unsuccessful

Payments for Venmo are on hold until July.

The second secon				<b>J</b>
FOX. 1-1-10. SERVICE STREET,				



Date: July 2, 2024

Respectfully Submitted by: Nathan Mack

### **AROUND THE OFFICE**

- Any changes made by the Board of Assessment Review have been mailed to taxpayers.
- The 2024 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.

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### **Lori Diver**

From:

Salvatore Vittozzi <salvittozzi@gmail.com>

Sent:

Wednesday, July 3, 2024 11:48 AM

To:

Lori Diver

Subject:

Beechwood report june

June was a very busy month here at the park. We are officially in full swing here for the summer. Our daily attendance of hikers and park goers are up at peak levels and work is being done all over the park. Mowing and trimming back trails is being done constantly. We also started recieving volunteers from the week of hope and they are doing a great job. The first group of volunteers helped with painting, clearing brush, and also made a brand new tent site for public use. We will be getting these volunteers for the next couple of weeks. Camping also picked up in june. We brought in \$780 for the month and all the campers have been having a great time while here at the park. Mowing and weed whipping in the cemeteries is on schedule as well and is being done on a 10 to 12 day cycle. All in all, june was a very good month here at the park.

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From:

Hon. Jay A. DeWispelaere <JDeWispelaere@nycourts.gov>

Sent:

Monday, July 8, 2024 9:15 AM

To:

Lori Diver; Supervisor Clerk

Subject:

Annual Judge's Magistrate's Conference

**Attachments:** 

2024 Conf Info 2.jpeg; 2024 Conf Info.jpeg; 2024 Conf Reg.jpeg

### Good morning,

Seeking board approval to attend the Annual Magistrate's Association conference. Early registration fee is \$75.00 and double occupancy room is \$1135.57; tot. \$1210.57

The total for both Judges to attend; \$2421.14

Thanks,

Jay



### NEW YORK STATE MAGISTRATES ASSOCIATION 2024 CONFERENCE

The NYS Magistrates Annual Conference will be held at the Niagara Falls Convention Center and overnight accommodations are available at the Sheraton Niagara Falls.

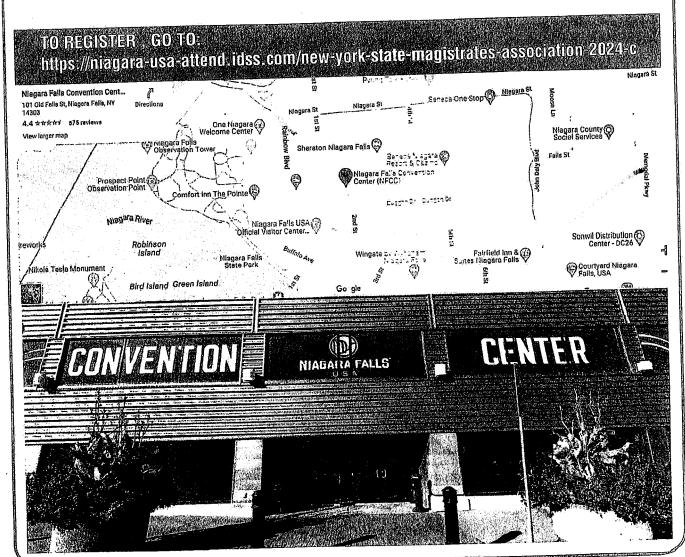
Please register for your meals. Once meals are selected and paid for, a link to book your hotel room will be provided with your confirmation.

Complete package includes all meals, breaks and dinners. Select individual meal tickets are also available. DATES: Sunday, September 22 -Wednesday, September 25, 2024

LOCATION: 101 Old Falls Street Niagara Falls, NY 14303

If you are paying by check or PO, please call Destination Niagara at 716-282-8992, Monday-Friday between 9am-4pm and mention NYS Magistrates.

No cancellations or changes will be possible after August 24, 2024.



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### Save the Date

The NYSMA

2024 Conference

Niagara Falls, New York

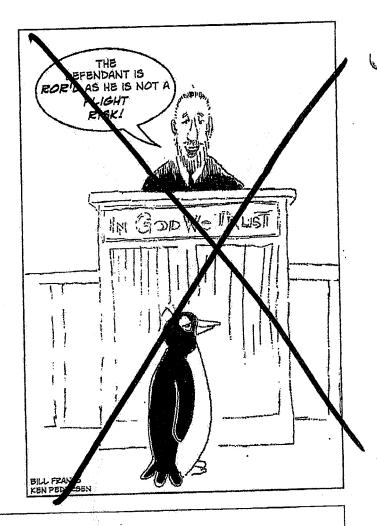
September 22, 2024 -

September 25, 2024

Single Rate Complete Package: \$791.21

Double Occupancy: \$1,135.57 or

\$567.79 per person



### IL BON

BERNARDO-GOLDSTEIN & QUINN AGENCY

ESTABLISHED 1962

1 Northway Lane, Albany, NY 12110

518-434-8118 518-434-2205

Saratoga: 518-584-4723



JAKE BERNARDO GARRETT BERNARDO

NICK BERNARDO

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Dear Members,

As in the past, all certified sitting Justices, who are members in good standing of NYSMA and registered for the conference, attending the New York State Magistrates

Association's Annual Meeting on Monday, September 23, 2024, at 4:30 pm may be reimbursed by the State through the Unified Court System for one (1) night of lodging and some mileage. The remaining expense is eligible for reimbursement by your town or village. (Necessary expenses, including transportation, meals, room and registration fees incurred by fully authorized municipal officials and employees are properly reimbursable from municipal funds pursuant to §77-b of the General Municipal Law).

Core B Training Course will be offered by the Office of Justice Court Support on Tuesday, September 24, 2024. (Registration fee not required for Core classes ONLY)

In order to expedite registration, we urge you to Pre-Register.

FEES: Pre-Registration: \$75.00

On-site Registration: \$100.00

All members participating in any portion of the conference are required to pay the fee, which covers the many detailed arrangements necessary for a successful conference. For your convenience, receipts will be available at our registration desk.

On behalf of President Johnsen and your Executive Committee members, we urge you to attend. It is a great time to renew old acquaintances, make new ones, to learn, speak your thoughts, vote, enjoy and help celebrate our 114<sup>th</sup> Anniversary.

Please note Registration and Fees for the Conference and Hotel are separate.

• If you are not pre-registered, the Hotel will not hold a room

### MAGISTRATE REGISTRATION FORM

The 114<sup>th</sup> Conference of the New York State Magistrates Association

The Niagara Falls Convention Center – Niagara Falls, New York

·-		
Name:	Town Justice of:	
Address:	Village Justice of:	
Address:		
City/State/Zip:	Emäil:	
County:	Current Co. President:	
Guest's Full Name if Attending: Is this your first NYSMA Conference:	Yes or No	
Please choose One of the following f	for your materials for the conference: Printed or U	JSB stick

NAME TAGS WIL BE PROVIDED

Please make checks payable to: NYSMA

Send to: 163 Delaware Avenue, Delmar, NY 12054

Fee: \$75.00 must be received by August 24, 2024 \* Non-refundable after Sept. 6, 2024

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From:

niagra Faus, ny Hon. Jay A. DeWispelaere <JDeWispelaere@nycourts.gov>

Sent:

Monday, July 8, 2024 8:59 AM

To:

Lori Diver; Supervisor Clerk

Subject:

Court Clerk's Annual Conference

**Attachments:** 

2024 Clerks Conf.jpeg

Good morning,

Attached is information for the 2024 Magistrates Court Clerks training conference. Conference dates are Sept. 29-Oct. 2, 2024. Cost to send both of our full time clerks, Charlie Gardner and Terri Ryan; \$2014.00

Please put this on the board calendar for review and approval. Registration is necessary by August.

**Thanks** 

Jay

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**Email Address** 

Total details

\* = Required Field

Name

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06/26/2024	Transa Amoun	iction \$					
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From:

Scott Johnson <calvin8@aol.com>

Sent:

Sunday, July 7, 2024 9:00 AM

To:

Lori Diver

Subject:

Fw: Alert: PROD - NYSDOT HWP Application # 1197649 Wayne county- Sodus -

Insufficient Information

### Sent from the all new AOL app for iOS

### Begin forwarded message:

On Friday, July 5, 2024, 2:11 PM, PW- Kolczynski, Scott <SKolczynski2@co.wayne.ny.us> wrote:

Scott

Afternoon, The Town of Sodus is going to need to pass a resolution accepting the new dedicated 8" waterline and hydrants once installed for the EMS Substation. I will need this to complete the NYSDOT permitting process below, so we can start the utility work. Let me know if you have any questions kida e ed à 88 once completed and accorded by wowsA.

**Thanks** 

Scott Kolczynski

Deputy Superintendent

Wayne County Public Works Department

7227 Rt 31 Lyons NY 14489

Phone: 315.946.5830

Fax: 315.946.5840

SKolczynski2@co.wayne.ny.us

Go Green! Print this email only when necessary. Thank you for helping the County of Wayne be environmentally responsible.

**CONFIDENTIAL NOTICE** 

This transmission, including any attachments, is for the sole use of the intended recipient(s) or entity named above and may contain confidential and privileged information. If you received this and are not the intended recipient(s), you are hereby notified that any disclosure, copying, unauthorized distribution or the taking of any action in reliance on the contents of this information is prohibited. If you have received this transmission in error, please immediately contact the sender as indicated above to arrange the proper handling of the information.

From: HWPermits@dot.ny.gov < HWPermits@dot.ny.gov>

Sent: Friday, July 5, 2024 1:34 PM

To: PW- Kolczynski, Scott < SKolczynski2@co.wayne.ny.us>

Subject: Alert: PROD - NYSDOT HWP Application # 1197649 Wayne county- Sodus - Insufficient

Information



Dear Scott Kolczynski,

This email is to inform you that additional information clarity, form(s) and/or document(s), pertaining to your Highway Work Permits application, referenced in the "Subject" line above, is/are needed.

Primary Reviewer Comments to Permittee are listed below:

We will also need to see a dedication letter from the Town of Sodus or Wayne County about who will take ownership/ be responsible for future repairs of the new 8" watermain extension across NYS Route 88. We will also need to see a dedication letter from the Town of Sodus or Wayne County about who will take ownership/ be responsible for future repairs of the new 1.5" sanitary forcemain along the north side of NYS Route 88.

{AdditionalInfoDocLink}

Please click the link below to access the NYSDOT Highway Work Permits system. You will find your permit application on your NYSDOT HWP MyPermits application dashboard along with an indication of your application's deficiency.

click here

With Regards, NYSDOT HWP Team

PLEASE DO NOT REPLY TO THIS EMAIL

NYSDOT 50 Wolf Rd Albany, NY 12232

From:

Village Clerk

Sent:

Wednesday, July 3, 2024 3:35 PM

To:

David Englert; Sandra Hamilton; Sodus Chief-Tom Ryan; Lori Diver; Daniel Ingersoll;

Ervina Donovan; Brad Avery

Subject:

FW: Wilmot Breakaway Ride -- September 22

Follow Up Flag:

Follow up

Flag Status:

Flagged

I told Jay that the village was all good with approval. They have done this in the past. I already talked to Chief Tom, and he will make sure officers are on duty.

I also asked Jay for a flyer so we can put it on our Facebook page.

Lori, I am including you because some of the route is in the Town. Can you reach out to Jay and let him know about approval or permits.

From: jayindovino@gmail.com <jayindovino@gmail.com>

Sent: Wednesday, July 3, 2024 2:31 PM
To: Village Clerk <villageclerk@sodusny.gov>
Subject: Wilmot Breakaway Ride -- September 22

### Hi Karen,

Nice speaking with you and thanks for your help. We're hosting a fundraising cycling event for the Wilmot Cancer Center on September 22<sup>nd</sup> starting from the Xerox Campus in Webster. We'll have four routes, two of which will come through Sodus. We want to make sure that we are in compliance with all needs (approvals, permits) as well as make sure that there is general awareness about the event. We have been in touch with the Wayne county Sherriff's department as well.

Here are maps of the two proposed routes. Please let me know what you think the next steps are.

75 Mile Route: https://teamraiser.rochester.edu/site/DocServer/2024-Wilmot-75-Mike-Ride-v2.pdf

50 Mile Route: https://teamraiser.rochester.edu/site/DocServer/2024-Wilmot-50-Mile-Ride-v2.pdf

Thanks in advance for your help.

Best Regards, Jay.

### Jay L. Indovino

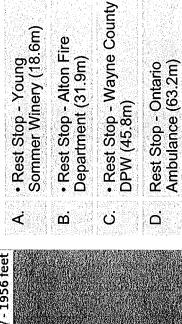
CEO - i5 Enterprises

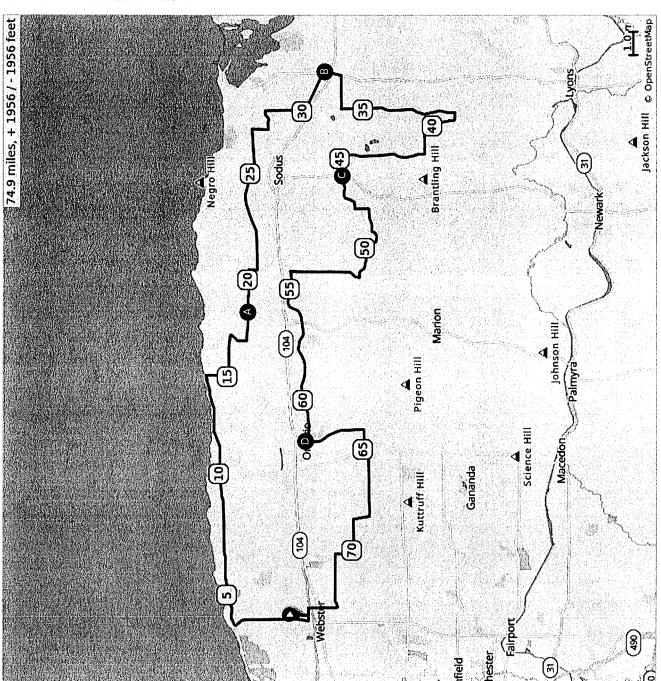
314-409-4856 mobile | jayindovino@gmail.com 616 Butte Avenue | PO Box 2962 | Crested Butte, CO 81224 www.i5-enterprises.com

Num.	Dist	Prev	Type		Next:
1.	0.0	0.0	P	Start of route	0.3
2.	0.3	0.3	<b>→</b>	R onto Orchard St	0.2
3.	0.5	0.2	<b> </b>	R onto NY-250 N/North Ave	3.1
4.	3.6	3.1	<b>→</b>	R onto Lake Rd	10.5
5.	14.1	10.5	-	R onto Stoney Lonesome Rd	0.9
6.	15.0	0.9	+	L onto Shepherd Rd	1.7
7.	16.6	1.7	<b>→</b>	R onto Salmon Creek Rd	0.4
8.	17.0	0.4	+	Slight L onto Tuckahoe Rd	0.4
9.	17.4	0.4	+	L onto Church Rd	0.8
10.	18.2	0.8	<b>†</b>	Continue onto Jersey Rd	0.4
11.	18.6	0.4	4	Rest Stop - Young Sommer Winery	0.7
12.	19.2	0.7	<b>→</b>	R onto Bear Swamp Rd	0.0
13.	19.3	0.0	4-	L onto Brasser Rd	1.1
14.	20.3	1.1	<b>→</b>	R onto Townline Rd	0.3
15.	20.7	0.3	+	L onto Middle Rd	4.2
16.	24.8	4.2	<b>→</b>	R onto Maple Ave	0.3
17.	25.2	0.3	+	L onto Mud Ln	1.8
18.	26.9	1.8	-	R onto Maxwell Rd	0.7
19.	27.6	0.7	+	L onto Christian Holler Rd	0.8
20.	28.4	0.8	<b>→</b>	R onto N Geneva Rd	1.7
21.	30.1	1.7	4	L onto Ridge Rd	1.8
22.	31.9	1.8	<b>→</b>	R onto NY-14 S	0.1
23.	31.9	0.1	<b>→</b>	Rest Stop - Alton Fire Department	0.7
24.	32.6	0.7	<b>→</b>	R onto Brickchurch Rd	1.4
25.	34.0	1.4	-	L onto S Geneva Rd	2.0
26.	36.0	2.0	t	Continue onto Maple Street Rd	2.8
27.	38.8	2.8	<b>→</b>	R onto Zurich Rd	2.6
28.	41.4	2.6	<b>→</b>	R onto Arcadia Zurich Norris Rd	3.5
29.	44.9	3.5	4-	L onto Sodus Center Rd	0.8
30.	45.8	0.8	1	Continue onto Joy Rd	0.0
31.	45.8	0.0	-	Rest Stop - Wayne County DPW - 45.8m	1.6
32.	47.4	1.6	<b>←</b>	L to stay on Joy Rd	2.0
33.	49.4	2.0	1	Continue onto Beam Hill Rd	1.5
34.	50.9	1.5	1	Continue straight onto Owls Nest Rd	0.5

# 2024 Wilmot 74.9m Ride - (Subject To Change) (Revised 5/8/24)



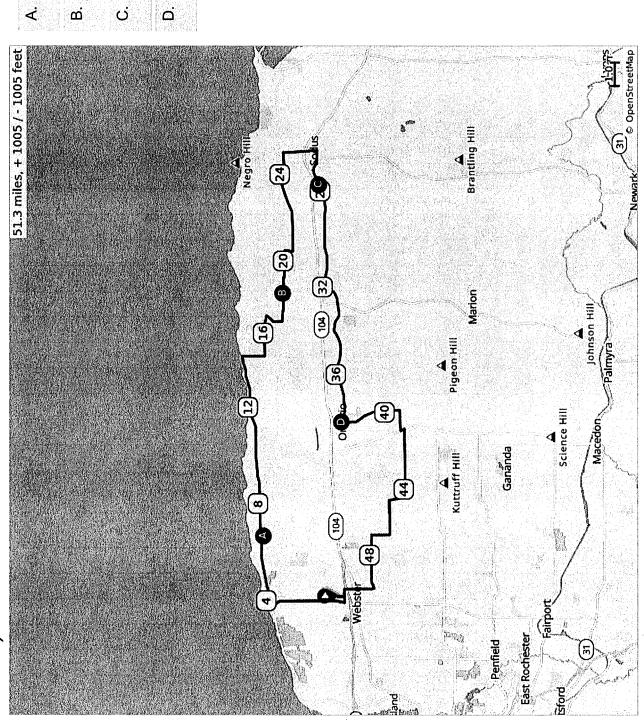




Num	( ∌ Dist	Prev	Туре	Note	Next*
35.	51.4	0.5	<b>→</b>	R onto E Williamson Rd	0.8
36.	52.1	0.8	t	Continue onto Townline Rd	2.2
37.	54.3	2.2	<b>—</b>	L onto Ridge Rd	7.5
38.	61.8	7.5	•	Rest Stop - Ontario Ambulance (off route to the right)	0.0
39.	61.8	0.0	-	L onto Walworth Rd/Walworth-Ontario Rd	2.5
40.	64.3	2.5	<b>→</b>	R onto Finley Rd	0.8
41.	65.1	0.8	4	L onto NY-350 S	0.2
42.	65.3	0.2	-	R onto Plank Rd	2.8
43.	68.1	2.8	<b>→</b>	R onto Lincoln Rd	0.7
44.	68.8	0.7	<b>←</b>	L onto Haley Rd	1.4
45.	70.2	1.4	-	R to continue on County Line Rd	8.0
46.	71.0	0.8	+	L onto State Rd	2.2
47.	73.2	2.2	<b>→</b>	R onto Phillips Rd	1.2
48.	74.4	1.2	+	L onto Orchard St	0.3
49.	74.7	0.3	<b>→</b>	R onto Panama Rd	0.2
50.	74.9	0.2	Q	End of route	0.0

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### 2024 Proposed Wilmot 51.3 Mile Ride - (Subject To Change) (Rev. 🔗 RIDE 5/8/24)



- A. Rest Stop Conrose Car Depot (6.5m)
- B. Rest Stop Young Sommer Winery (18.6m)C. Rest Stop Bible Baptist Church of Sodus (27.8m)
- Rest Stop Ontario Ambulance (38.1m)

Num	Dist	Prev	Type	Note	Next
1.	0.0	0.0	P	Start of route	0.3
2.	0.3	0.3	<b>→</b>	R onto Orchard St	0.2
3.	0.5	0.2	$\rightarrow$	R onto NY-250 N/North Ave	3.1
4.	3.6	3.1	<b>→</b>	R onto Lake Rd	3.0
5.	6.6	3.0	•	Rest Stop - Conrose Car Depot	7.5
6.	14.1	7.5	<b>→</b>	R onto Stoney Lonesome Rd	0.9
7.	15.0	0.9	+	L onto Shepherd Rd	1.7
8.	16.7	1.7	<b>→</b>	R onto Salmon Creek Rd	0.4
9.	17.0	0.4	+	Slight L onto Tuckahoe Rd	0.4
10.	17.4	0.4	+	L onto Church Rd	0.8
11.	18.2	0.8	1	Continue onto Jersey Rd	0.4
12.	18.6	0.4	+	Rest Stop - Young Sommer Winery	0.7
13.	19.2	0.7	<b>→</b>	R onto Bear Swamp Rd	0.0
14.	19.3	0.0	+	L onto Brasser Rd	1.1
15.	20.4	1.1	<b>→</b>	R onto Townline Rd	0.3
16.	20.7	0.3	+	L onto Middle Rd	4.2
17.	24.9	4.2	<b>→</b>	R onto Maple Ave	1.4
18.	26.3	1.4	<b>→</b>	R onto W Main St	0.5
19.	26.8	0.5	1	Continue onto NY-88 N	0.3
20.	27.1	0.3	+	L onto Ridge Rd	0.7
21.	27.8	0.7	<b>→</b>	Rest Stop - Bible Baptist Church of Sodus	10.3
22.	38.1	10.3		Rest Stop - Ontario Ambulance (Off Route to the Right)	0.0
23.	38.1	0.0	4	L onto Walworth Rd/Walworth-Ontario Rd	2.5
24.	40.6	2.5	<b>→</b>	R onto Finley Rd	0.8
25.	41.4	0.8	<b>—</b>	L onto NY-350 S	0.2
26.	41.6	0.2	<b>→</b>	R onto Plank Rd	2.8
27.	44.4	2.8	<b>→</b>	R onto Lincoln Rd	0.7
28.	45.1	0.7	+	L onto Haley Rd	1.4
29.	46.5	1.4	<b>→</b>	R to continue on County Line Road	0.8
30.	47.2	0.8	<b>←</b>	L onto State Rd	2.2
31.	49.5	2.2	<b>—</b>	R onto Phillips Rd	1.2
32.	50.7	1.2	+	L onto Orchard St	0.3
33.	51.0	0.3	<b>,</b>	R onto Panama Rd	0.3
34.	51.3	0.3	0	End of route	0.0

From:

Janet Halasinski < jhalasinski@rochester.rr.com>

Sent:

Thursday, July 4, 2024 4:15 PM

To:

Lori Diver

**Subject:** 

Save Our Sodus Bay Day Celebration July 27th 10 to 4

Attachments:

sign SOS Bay Day Celebration (17 x 11 in).png

Follow Up Flag:

Follow up

Flag Status:

Flagged

### Lori.

Back in April I contacted you regarding an event Save Our Sodus was planning in July.

We are in our final planning stages and I wanted to formally invite the Town of Sodus to have a booth at the Bay Day Celebration.

Don Riling, SOS president, has spoken to Scott about attending, but I am not sure if he formally asked if the Town wanted to have a booth.

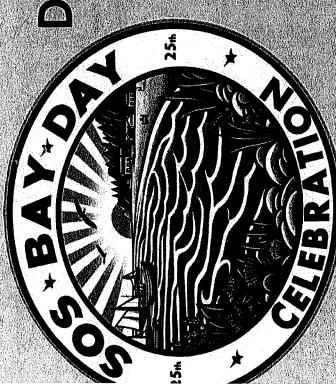
The town of Huron is going to have one and be represented by Dave Fantuzzo.

I have attached the poster for the event with the link to learn more and included the link to sign up for exhibitors if the town decides to

participate: <a href="https://secure.qgiv.com/for/baydaycelebration/event/baydaycelebrationexhibitors/">https://secure.qgiv.com/for/baydaycelebration/event/baydaycelebrationexhibitors/</a>
Hope to see you there.

### Janet M. Halasinski

7731 Lake Rd. Sodus Point, NY 14555 315-553-2326 home 781-974-7609 mobile



## DISCOVERSEXPERENCES (DIRECTURE)

Oscor Fuerst Feld JUN 2745 2024

A FULL-DAY OF FUN ~ LEARNING ~ AND INTERACTIVE ACTIVITIES FOR THE ENTIRE FAMILY

- Eco Tours
- Animal and Wildlife Eximplifiers
- Science of the Bay's Ecology

Food I Local Artisans I Vendors



SCAN THE OR CODE TO LEARN MORE

• A 3 34