

**Sodus Town Board Agenda**  
**Regular Month End-Town Board Meeting**  
**June 27, 2024**

**Pledge of Allegiance**

4:00 PM

Roll Call: *(Lori Diver)*

Supervisor Johnson, Councilperson LeRoy-absent, Councilperson Ross, Councilperson Tertinek, Councilperson Pickering

**Bid Opening 4:00 PM:**

*(Camp Beechwood House)*

*Lori reads the following notice:*

**Town of Sodus BID**

**7423 Lake Rd. Sodus, NY 14551**

The Town Board of the Town of Sodus will receive BID REQUESTS for removal of four cellar windows and one entry door at Beechwood State Park Caretaker’s House, located at 7423 Lake Rd, Sodus NY 14551. In addition, install 3 block windows with opening potential for ventilation, close off window under stairs with either masonry or glass block with no ventilation capability. Install one metal door with frame and keyed lock. Specify warranty period. Remove all construction debris at the conclusion of work. For inspection of the worksite please coordinate with Sal Vittozzi at 315-576-0863.

Bids may be mailed to Sodus Town Clerk, 14-16 Mill St., Sodus NY 14551. You may visit the Town of Sodus website at [sodusny.gov](http://sodusny.gov) and click on the “more information” tab and then click on the “legals resolutions agendas” tab to obtain legal notice and non-collusive bid form. You can email the Sodus Town Clerk at [townclerk@sodusny.gov](mailto:townclerk@sodusny.gov) or visit the Sodus Town Clerk's Office Monday- Friday from 9:00 AM to 5:00 PM located at 14-16 Mill St. Sodus, NY 14551 for the non-collusive bid certificate that must be submitted with bid. Bids must be in a sealed envelope and marked “BID” on outside of envelope. Please note: NO email BIDS will be allowed. Sealed bids will be opened and read at the Month End Town Board Meeting Thursday June 27, 2024 at 4:00 PM in upstairs meeting room located at 14-16 Mill St. Sodus, NY 14551. Sealed BIDS must be received by 5:00 PM Wednesday June 26, 2024 at the Sodus Town Clerk's Office. The Sodus Town Board and the Sodus Town Supervisor reserves the right to reject any or all BIDS.

Dated: May 29, 2024

By Order of the Sodus Town Board

Lori Diver Sodus Town Clerk, RMC

- **Supervisor Scott Johnson open’s bid**
- **Motion by \_\_\_\_\_ to approve bid from \_\_\_\_\_ in the amount of \_\_\_\_\_ seconded by \_\_\_\_\_.**

**Public Comments:**

**Month End Town Board Meeting Agenda**

1. Resolution approving Abstract #12-2024  
First \_\_\_\_\_ Seconded \_\_\_\_\_
2. Resolution to remove former Justice Thomas Putnam as a credit card user with the Town of Sodus and add Justice Jay DeWispelaere as an authorized user. The credit card limit will be \$4,000.00.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
3. Resolution to remove former Court Clerk Michelle Dolan as a credit card user with the Town of Sodus and add Court Clerk Theresa Ryan as an authorized user. The credit card limit will be \$4,000.00.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
4. Resolution to add Court Clerk Charlie Gardner as an authorized credit card user with the Town of Sodus. The credit card limit will be \$4,000.00.  
First \_\_\_\_\_ Seconded \_\_\_\_\_

- 5. Motion to allow Paulina Anderson to take 195 people to Cracker Box for a field trip in the amount of \$2,340.00 for the 2024 Town of Sodus Summer Recreation Program *(description and quote emailed)*.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
- 6. Motion to allow Paulina Anderson to purchase shirts from OOSHIRT.COM in the amount of \$1,130.17 for the Town of Sodus Summer Recreation Program.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
- 7. Notification from NY State Department of Transportation regarding Pamela Montalvo’s request for a stop light at Route 104 and Pratt Rd (emailed).
- 8. Motion to adjourn.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_

**MINUTES**

Minutes of the Month End Town Board Meeting commencing at 4:00 PM in the upstairs meeting room June 27, 2024 located at 14-16 Mill St. Sodus, NY 14551.  
All meetings are open to the public.

- Present: Scott Johnson, Supervisor  
Don Ross, Councilperson  
Dale Pickering, Councilperson  
Chris Tertinek, Councilperson
- Recording Secretary: Lori Diver, Sodus Town Clerk
- Absent: David LeRoy, Councilperson/Deputy Supervisor
- Others Present: Bree Crandell, Supervisor Clerk  
Paulina Anderson, Recreation Director  
Casey Carpenter, Times of Wayne County

Supervisor Scott Johnson called the Month End Town Board Meeting to order commencing at 4:00 PM and Lori Diver opened with roll call. All Board Members were present with the exception of Councilperson David LeRoy.

**Bid Opening 4:00 PM:**  
***(Camp Beechwood House)***  
***Lori read the following notice:***  
**Town of Sodus BID**  
**7423 Lake Rd. Sodus, NY 14551**

The Town Board of the Town of Sodus will receive BID REQUESTS for removal of four cellar windows and one entry door at Beechwood State Park Caretaker’s House, located at 7423 Lake Rd, Sodus NY 14551. In addition, install 3 block windows with opening potential for ventilation, close off window under stairs with either masonry or glass block with no ventilation capability. Install one metal door with frame and keyed lock. Specify warranty period. Remove all construction debris at the conclusion of work. For inspection of the worksite please coordinate with Sal Vittozzi at 315-576-0863.

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Dated: May 29, 2024  
By Order of the Sodus Town Board  
Lori Diver Sodus Town Clerk, RMC

Supervisor Scott Johnson opened the one bid received from Pace Window and Door Corporation as follows:



### JOB ESTIMATE

TO Town of Sodus - BID NOTICE  
Beechwood State Park Carstaker House  
7423 Lake Road, Sodus, NY 14551

PHONE 585-746-5266 DATE 6/21/24  
JOB NAME & LOCATION  
Beechwood State Park - Carstaker House  
7423 Lake Rd., Sodus, NY 14551  
Pace Window & Door BID

JOB DESCRIPTION: For Pace Window & Door Corp. to Manufacture, Finish and Install:  
> 4x 6x Heavy Pattern Glass Black Windows (3 of them to have fresh air vents), and 1x Pace Entry Door Model # 001 Finish.

- Windows to be white in color, no grids, heavy pattern, 3 to have fresh air vents with screens and 1 to be solid. Rough fit installation.
- Entry door to be custom size at bottom of bulkhead stairs, 20 yrs. from fitted galvanized steel, smooth painted standard color in color (color that by Chardon (carstaker) Stalop. round knob & deadbolt (rough alike to previous door install from Pace). Rough open installation.

> Everything Installed complete with removal and haul away all job related debris. Lead testing with lead safe installation if needed at no additional charge.

- 100% Lifetime Transferable Warranty on all parts, labor, glass, screens, labor, wiring, caulking, hardware, glass breakage, seal failure, installation & in home service with no service charges as long as holding stands. 10 year warranty on door paint finish.  
- Price reflects all trades and discounts applied.

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST \$ 5395.<sup>00</sup>  
ESTIMATED BY Andy Gray On-Call

**NON-COLLUSIVE BIDDING CERTIFICATION**

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies under penalty of perjury, that to the best of their knowledge and belief;

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by any bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit a bid for the purpose of restricting competition.

SIGNED: \_\_\_\_\_  
 DATED: 6/21/24  
Pace Window & Door Corp.  
 NAME OF FIRM

Councilperson Dale Pickering motioned to accept and award bid to Pace Window & Door Corporation in the amount of \$5,395.00 was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, David LeRoy, absent; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

PUBLIC COMMENTS:  
N/A

**ABSTRACT**  
**RESOLUTION TO PAY ABSTRACT No. 12-2024**  
 (08 06-2024)

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

General	284-304	\$ 22,537.07
Highway	149-164	\$ 124,458.23
Trust & Agency	012-013	\$ 1,803.04

**GRAND TOTAL: \$ 148,798.34**

**NOW BE IT RESOLVED**, Councilperson Don Ross motioned to authorize payment for Abstract # 12 as listed and adopt this resolution which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, absent; Don Ross, aye; Chris Tertinek, aye; and Dale Pickering; aye. Resolution Adopted.

*(See report inserted-end of minutes)*

**RESOLUTION**  
**CREDIT CARD-JAY DEWISPELAERE**

*(09 06-2025)*

**BE IT RESOLVED**, Councilperson Chris Tertinek motioned to remove former Justice Thomas Putnam as a credit card user with the Town of Sodus and to add Justice Jay DeWispelaere as an authorized credit card user. The credit limit will be set at \$4,000.00 was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, absent; Don Ross, aye; Chris Tertinek, aye; and Dale Pickering; aye. Resolution Adopted.

**RESOLUTION**  
**CREDIT CARD-THERESA RYAN**

*(10 06-2025)*

**BE IT RESOLVED**, Councilperson Dale Pickering motioned to remove former Court Clerk Michelle Dolan as a credit card user with the Town of Sodus and to add Senior Court Clerk Theresa Ryan as an authorized credit card user. The credit limit will be set at \$4,000.00 was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, absent; Don Ross, aye; Chris Tertinek, aye; and Dale Pickering; aye. Resolution Adopted.

**RESOLUTION**  
**CREDIT CARD-CHARLIE GARDNER**

*(11 06-2025)*

**BE IT RESOLVED**, Councilperson Chris Tertinek motioned to add Court Clerk Charlie Gardner as an authorized credit card user. The credit limit will be set at \$4,000.00 was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, absent; Don Ross, aye; Chris Tertinek, aye; and Dale Pickering; aye. Resolution Adopted.

Councilperson Dale Pickering motioned to allow Paulina Anderson to take 195 people to Cracker Box Palace for a field trip in the amount of \$2,340.00 for the 2024 Town of Sodus Summer Recreation Program was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, David LeRoy, absent; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Councilperson Don Ross motioned to allow Paulina Anderson to purchase shirts from OOSHIRT.COM in the amount of \$1,130.17 for the Town of Sodus Summer Recreation Program was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, David LeRoy, absent; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Notification from NY State Department of Transportation regarding Pamela Montalvo's request for a stop light at Route 104 and Pratt Rd. *(attached at end of minutes)*.

Chris Tertinek discussed that he spoke with Dave Doyle, MRB Engineer regarding the Highway Barn and doing solar. Doyle explained to Tertinek that MRB does not handle this kind of project but, he could help him get in touch with those that can. Doyle will give Tertinek info to follow through on this. It was noted by Tertinek that the Association of Towns stated there are grants available for this kind of project.

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

Time: 4:15 PM

Minutes Written By:

Lori K. Diver

Sodus Town Clerk, RMC

## MEETING ATTENDANCE SIGN-IN SHEET

Meeting Date: June 27, 2024

Committee/Board: Month End Law & Board Meeting

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

1. Casey Camp & Fr
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
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7. \_\_\_\_\_
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19. \_\_\_\_\_
20. \_\_\_\_\_





**Town of Sodus BID**  
**7423 Lake Rd. Sodus, NY 14551**

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Dated: May 29, 2024

By Order of the Sodus Town Board  
Lori Diver Sodus Town Clerk, RMC



## NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this bid, each bidder and each person signing on behalf of any bidder certifies under penalty of perjury, that to the best of their knowledge and belief;

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by any bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit a bid for the purpose of restricting competition.

SIGNED: \_\_\_\_\_

DATED: \_\_\_\_\_

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**NAME OF FIRM**





**Pace Window & Door Corporation**  
**Victor Showroom 585-924-8350**

# JOB ESTIMATE

PHONE 585-746-5266 DATE 6/21/24

JOB NAME/LOCATION Beechwood State Park - caretaker House

7423 Lake Rd., Sodus, NY 14551

Basement Window & Door BID

TO Town of Sodus - BID NOTICE  
Beechwood State Park Caretaker House  
7423 Lake Road, Sodus, NY 14551

JOB DESCRIPTION: For Pace Window & Door Corp. to Manufacture, Furnish and Install:

> 4x Wavy Pattern Glass Block Windows (3 of them to have fresh air vents), and 1x Pace Entry Door Model # 001 flush.

- Windows to be white in & out, no grids, wavy pattern, 3 to have fresh air vents with screens and 1 to be solid. Retrofit installation.

- Entry Door to be custom size at bottom of bulkhead stairs, 20 ga. foam filled galvanized steel, smooth painted standard color in & out (color to be by Chandra (caretaker)) Schlage round knob & deadbolt (keyed alike to previous door install from Pace). Rough open installation.

> Everything Installed complete with removal and haul away all job related debris. Lead testing with lead safe installation if needed at no additional charge.

- 100% Lifetime Transferable Warranty on all: Parts, Labor, Glass, Screens, Color, Wrap, Caulking, Hardware, Glass Breakage, Seal Failure, Installation & in home service with no service charges as long as building stands. 10 year warranty on door paint finish.

- Price reflects all trades and discounts applied.

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST \$ 5,395.<sup>00</sup>

ESTIMATED BY Andy Gray *Andy Gray*

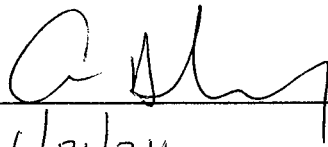


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SIGNED: \_\_\_\_\_



DATED: \_\_\_\_\_

6/21/24

Pace Window & Door Corp.

NAME OF FIRM





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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
284	STEVE WICKMAN LIVE ENTERTAINMENT-FOOD TRUCK	A7550.4	100.00	3166	06/18/2024
285	JOHN PARKER LIVE ENTERTAINMENT	A7550.4	600.00	3167	06/18/2024
286	WEX BANK FUEL FOR MAY 2024	A7110.4	243.34		
287	MRB GROUP PC WD NO. 12 PROFESSIONAL SERVICES	A600	2,250.00		
288	FINGER LAKES TIMES 00109878/COURT CLERK AD	A1110.4	222.00		
289	CHARLES GARDNER 30 MILES @.67	A1110.4	20.10		
289	CHARLES GARDNER MAGISTRATES DINNER	A1110.4	30.00		
290	THERESA RYAN MAGISTRATES DINNER	A1110.4	30.00		
291	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	A9060.8	4,125.00		
292	BREWER'S SEPTIC 06084-JUN/MARGARETTA RD	A7110.4	275.00		
292	BREWER'S SEPTIC 06084-JUN/CAMP BEECHWOOD PORT A JOHN	A7110.45	275.00		
293	CASELLA WASTE SERVICES 1424419/DUMPSTER	A7110.45	20.15		
293	CASELLA WASTE SERVICES 1404691/DUMPSTER	A7110.45	20.21		
294	LAKE COUNTRY DISTRIBUTING 719489/WATER-MUNICIPAL HALL	A1620.4	13.00		
294	LAKE COUNTRY DISTRIBUTING 719487/WATER-HIGHWAY	A5132.4	13.00		
295	MORGAN RUBBISH REMOVAL INC. +403757/GARBAGE REMOVAL	A5132.4	99.91		
296	WAYUGA PRINTING & PUBLISHING 8EE07361-0007/BEECHWOOD LEGAL NOTICE	A7110.45	55.99		
298	CHARTER COMMUNICATIONS 141749001061424/INTERNET	A1620.4	329.96		
298	CHARTER COMMUNICATIONS 142339301060724/DIGITAL ADAPTER	A1620.4	35.30		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
298	CHARTER COMMUNICATIONS 142290201061424/HIGHWAY RECIEVER	A5132.4	9.99		
298	CHARTER COMMUNICATIONS 144718501061424/HIGHWAY INTERNET	A5132.4	109.99		
299	TOSHIBA AMERICA BUSINESS SOLUT 531998565/COPIER	A1620.4	80.87		
300	ALPCO RECYCLING INC 124224SPRING CLEANUP	A8160.4	10,512.20		
301	PATON'S MARKET PLACE 07-1252055/RECREATION SUPPLIES	A7310.4	15.77		
302	ES FIRE SUPPRESSION SYSTEMS 15188/SPRINKLER INSPECTION	A5132.4	300.00		
303	LYONS NATIONAL BANK 4614/SUPPLIES	A1220.4	15.89		
303	LYONS NATIONAL BANK 4614/SUPPLIES	A1410.4	13.87		
303	LYONS NATIONAL BANK 4622/HIGHWAY SCHOOL	A5010.4	422.56		
303	LYONS NATIONAL BANK 0568/SUPPLIES	A7310.4	17.78		
304	JROCHESTER GAS AND ELECTRIC 2003-1838-277/HIGHWAY BARN	A5132.4	449.36		
304	JROCHESTER GAS AND ELECTRIC 2002-7887-429/LAKE RD-GARAGE	A7110.45	84.63		
304	JROCHESTER GAS AND ELECTRIC 2003-2792-853/CEMETERY	A8810.4	32.73		
<b>Total:</b>			20,823.60		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
291	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	B9060.8	1,375.00		
296	WAYUGA PRINTING & PUBLISHING 68B2FFDA-0011/ZBA LEGAL	B8010.4	31.48		
297	WILLIAMSON LAW BOOK CO 202016/CODE ENF. TICKETS	B3620.4	179.65		
303	LYONS NATIONAL BANK 4614/SUPPLIES	B3620.4	127.34		
<b>Total:</b>			1,713.47		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
149	LYONS NATIONAL BANK JULY 2024 PAYMENT 2024 INT. TRUCK	DA5130.2	17,834.82		
150	LYONS NATIONAL BANK JULY 2024 PAYMENT JOHN DEERE	DA5130.2	12,080.99		
152	WEX BANK FULE FOR MAY 2024	DA5130.4	840.16		
156	E & V ENERGY CORP 35214/971 GAL DIESEL @ \$2.8341	DA5130.4	2,751.91		
157	ADVANCE AUTO PARTS MULTIPL/PARTS	DA5130.4	181.54		
158	PLASSCHE LUMBER CO INC 419779/SUPPLIES	DA5130.4	13.16		
159	ALTRA RENTAL & SUPPLY, INC. 2405965/SUPPLIES	DA5130.4	52.98		
161	REGIONAL INTERNATIONAL CORP 02236573/SERVICE	DA5130.4	460.96		
162	TORQUE AUTO 15114/PARTS	DA5130.4	27.86		
163	NAPA AUTO PARTS 262028/PARTS	DA5130.4	63.98		
164	OHARA MACHINERY, INC 01-161273/SERVICE	DA5130.4	2,629.61		
<b>Total:</b>			<b>36,937.97</b>		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
151	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	DB9060.8	9,625.00		
153	SYRACUSE SAND & GRAVEL 601638/CRUSHER RUN LIMESTONE	DB5112.3	568.59		
154	MIDLAND ASPHALT MATERIALS INC 69092/CMS-2	DB5112.3	55,211.83		
155	RAM ASPHALT-DOLOMITE PRODUCTS 1164939/ASPHALT	DB5112.3	1,495.73		
155	RAM ASPHALT-DOLOMITE PRODUCTS 1169705/ASPHALT	DB5112.3	8,948.05		
155	RAM ASPHALT-DOLOMITE PRODUCTS 1164899/ASPHALT	DB5112.3	8,912.50		
160	CHEMUNG SUPPLY CORP 030665/PIPE-COUPLER	DB5112.3	2,758.56		
<b>Total:</b>			<b>87,520.26</b>		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**TRUST & AGENCY**

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
12	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	TA20	1,357.64		
13	EXCELLUS HEALTH PLAN DENTAL INSURANCE JULY 2024	TA20	445.40		
<b>Total:</b>			1,803.04		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
284	STEVE WICKMAN LIVE ENTERTAINMENT-FOOD TRUCK	A7550.4	100.00	3166	06/18/2024
285	JOHN PARKER LIVE ENTERTAINMENT	A7550.4	600.00	3167	06/18/2024
286	WEX BANK FUEL FOR MAY 2024	A7110.4	243.34		
287	MRB GROUP PC WD NO. 12 PROFESSIONAL SERVICES	A600	2,250.00		
288	FINGER LAKES TIMES 00109878/COURT CLERK AD	A1110.4	222.00		
289	CHARLES GARDNER 30 MILES @.67	A1110.4	20.10		
289	CHARLES GARDNER MAGISTRATES DINNER	A1110.4	30.00		
290	THERESA RYAN MAGISTRATES DINNER	A1110.4	30.00		
291	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	A9060.8	4,125.00		
292	BREWER'S SEPTIC 06084-JUN/MARGARETTA RD	A7110.4	275.00		
292	BREWER'S SEPTIC 06084-JUN/CAMP BEECHWOOD PORT A JOHN	A7110.45	275.00		
293	CASELLA WASTE SERVICES 1424419/DUMPSTER	A7110.45	20.15		
293	CASELLA WASTE SERVICES 1404691/DUMPSTER	A7110.45	20.21		
294	LAKE COUNTRY DISTRIBUTING 719489/WATER-MUNICIPAL HALL	A1620.4	13.00		
294	LAKE COUNTRY DISTRIBUTING 719487/WATER-HIGHWAY	A5132.4	13.00		
295	MORGAN RUBBISH REMOVAL INC. +403757/GARBAGE REMOVAL	A5132.4	99.91		
296	WAYUGA PRINTING & PUBLISHING 8EE07361-0007/BEECHWOOD LEGAL NOTICE	A7110.45	55.99		
298	CHARTER COMMUNICATIONS 141749001061424/INTERNET	A1620.4	329.96		
298	CHARTER COMMUNICATIONS 142339301060724/DIGITAL ADAPTER	A1620.4	35.30		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
298	CHARTER COMMUNICATIONS 142290201061424/HIGHWAY RECIEVER	A5132.4	9.99		
298	CHARTER COMMUNICATIONS 144718501061424/HIGHWAY INTERNET	A5132.4	109.99		
299	TOSHIBA AMERICA BUSINESS SOLUT 531998565/COPIER	A1620.4	80.87		
300	ALPCO RECYCLING INC 124224SPRING CLEANUP	A8160.4	10,512.20		
301	PATON'S MARKET PLACE 07-1252055/RECREATION SUPPLIES	A7310.4	15.77		
302	ES FIRE SUPPRESSION SYSTEMS 15188/SPRINKLER INSPECTION	A5132.4	300.00		
303	LYONS NATIONAL BANK 4614/SUPPLIES	A1220.4	15.89		
303	LYONS NATIONAL BANK 4614/SUPPLIES	A1410.4	13.87		
303	LYONS NATIONAL BANK 4622/HIGHWAY SCHOOL	A5010.4	422.56		
303	LYONS NATIONAL BANK 0568/SUPPLIES	A7310.4	17.78		
304	JROCHESTER GAS AND ELECTRIC 2003-1838-277/HIGHWAY BARN	A5132.4	449.36		
304	JROCHESTER GAS AND ELECTRIC 2002-7887-429/LAKE RD-GARAGE	A7110.45	84.63		
304	JROCHESTER GAS AND ELECTRIC 2003-2792-853/CEMETERY	A8810.4	32.73		
<b>Total:</b>			<b>20,823.60</b>		



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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
291	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	B9060.8	1,375.00		
296	WAYUGA PRINTING & PUBLISHING 68B2FFDA-0011/ZBA LEGAL	B8010.4	31.48		
297	WILLIAMSON LAW BOOK CO 202016/CODE ENF. TICKETS	B3620.4	179.65		
303	LYONS NATIONAL BANK 4614/SUPPLIES	B3620.4	127.34		
<b>Total:</b>			1,713.47		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
149	LYONS NATIONAL BANK JULY 2024 PAYMENT 2024 INT. TRUCK	DA5130.2	17,834.82		
150	LYONS NATIONAL BANK JULY 2024 PAYMENT JOHN DEERE	DA5130.2	12,080.99		
152	WEX BANK FULE FOR MAY 2024	DA5130.4	840.16		
156	E & V ENERGY CORP 35214/971 GAL DIESEL @ \$2.8341	DA5130.4	2,751.91		
157	ADVANCE AUTO PARTS MULTIPL/PARTS	DA5130.4	181.54		
158	PLASSCHE LUMBER CO INC 419779/SUPPLIES	DA5130.4	13.16		
159	ALTRA RENTAL & SUPPLY, INC. 2405965/SUPPLIES	DA5130.4	52.98		
161	REGIONAL INTERNATIONAL CORP 02236573/SERVICE	DA5130.4	460.96		
162	TORQUE AUTO 15114/PARTS	DA5130.4	27.86		
163	NAPA AUTO PARTS 262028/PARTS	DA5130.4	63.98		
164	OHARA MACHINERY, INC 01-161273/SERVICE	DA5130.4	2,629.61		
<b>Total:</b>			36,937.97		

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

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
151	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	DB9060.8	9,625.00		
153	SYRACUSE SAND & GRAVEL 601638/CRUSHER RUN LIMESTONE	DB5112.3	568.59		
154	MIDLAND ASPHALT MATERIALS INC 69092/CMS-2	DB5112.3	55,211.83		
155	RAM ASPHALT-DOLOMITE PRODUCTS 1164939/ASPHALT	DB5112.3	1,495.73		
155	RAM ASPHALT-DOLOMITE PRODUCTS 1169705/ASPHALT	DB5112.3	8,948.05		
155	RAM ASPHALT-DOLOMITE PRODUCTS 1164899/ASPHALT	DB5112.3	8,912.50		
160	CHEMUNG SUPPLY CORP 030665/PIPE-COUPLER	DB5112.3	2,758.56		
<b>Total:</b>			<b>87,520.26</b>		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**TRUST & AGENCY**

Total Claims: \$148,798.34

06/27/2024

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
12	ROCHESTER AREA CONST. & HEALTH INSURANCE JULY 2024	TA20	1,357.64		
13	EXCELLUS HEALTH PLAN DENTAL INSURANCE JULY 2024	TA20	445.40		
<b>Total:</b>			1,803.04		

## Lori Diver

---

**From:** Paulina Anderson <sodusrecandfun@gmail.com>  
**Sent:** Thursday, June 20, 2024 4:16 PM  
**To:** Lori Diver  
**Subject:** Fwd: July 11. 202

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Here is the quote for the cracker box field trip

----- Forwarded message -----

**From:** Sara Buys <farmdirector@crackerboxpalace.org>  
**Date:** Fri, Jun 14, 2024, 10:48 PM  
**Subject:** Re: July 11. 202  
**To:** Paulina Anderson <sodusrecandfun@gmail.com>

Awesome!

Our base price is \$6 a person and since it is our mistake on not removing Kritter Kris in time, I will drop the extra .50 per person in exchange for the hay ride so that will stay at \$4.

I will have to include a small charge of \$2 per person to bring in a couple more people for the other groups but we will cover the costs of the scavenger hunt, coloring pages, and other hand outs for the kids to do during free time.

I'm also going to waive the \$50 reservation fee.

So if it's 195 people total then it would be a total of \$2,340

On Thu, Jun 13, 2024, 10:29 PM Paulina Anderson <sodusrecandfun@gmail.com> wrote:

That sounds pretty good! Let's do it! What's my cost?

On Thu, Jun 13, 2024, 1:33 PM Sara Buys <farmdirector@crackerboxpalace.org> wrote:  
Paulina,

The 25th will not work for us because that is during our own summer program and we just cannot accommodate it.

If we did the following, I think we can make one day work:

9am arrive at school  
9:15 depart from school  
9:25 unload and organize  
9:45 start our groups  
Group 1- Horse Barn  
Groups 2- Cow Barn

Groups 3 - Hay ride  
Group 4- Lunch  
Group 5 - Free Time ( pass out snacks, scavenger hunt)  
Group 6- Nature walk

Each group can rotate in 20 to 25 minute intervals

This would put us at 11:45/12

I could request we have a storytime from a storyteller for the remaining time of 20-30

Load everyone up by 12:30 and head back off to school?

The first hour of the day could be flexible as long as we start no later than 10?

How does that sound?

Sara

On Thu, Jun 13, 2024, 12:23 PM Paulina Anderson <[sodusrecandfun@gmail.com](mailto:sodusrecandfun@gmail.com)> wrote:

Is this something that would work better? I dont mean to sound pushy but I need to get the parent letters out soon and this is my last duck to get in the row lol

On Wed, Jun 12, 2024, 7:35 PM Paulina Anderson <[sodusrecandfun@gmail.com](mailto:sodusrecandfun@gmail.com)> wrote:

Let's do this because I have an open week still and I think it will be easier on both ends. On 7/11 we will send 80 kids and their staff probably 15-20 and do the barns, Hayride and lunch. The second half will come 7/25 80 kids and 15-20 staff doing the same thing barns, hayride and lunch. Would that be doable if we came at 9:30 and leave at 1230? The kids drop off time is 9am so I'm hoping they will be there on time to get to you on time.

On Wed, Jun 12, 2024, 7:09 PM Sara Buys <[farmdirector@crackerboxpalace.org](mailto:farmdirector@crackerboxpalace.org)> wrote:

Thank you so much for finding the form, I really don't know why I can't see it on our end! This is very helpful!

Unfortunately Kritter Kris has started to retire and has phased all demonstrations. So we will either have to skip that or swap it out for the nature hike or tractor ride.

We can only accommodate groups of 30 people for the hay ride at a time, so we will have to do 6-7 rounds if we do everything in one day.

If you could, can you arrive earlier? We can accommodate earlier! I understand that there may be busing and stuff that you may have to work with.

On Wed, Jun 12, 2024, 7:07 PM Paulina Anderson <[sodusrecandfun@gmail.com](mailto:sodusrecandfun@gmail.com)> wrote:

Here's a thought. What if we did half the group 7/11 and the other half 7/25 and we could do just the barns. Demo and lunch so we don't have to try and rush.

On Wed, Jun 12, 2024, 6:03 PM Sara Buys <[farmdirector@crackerboxpalace.org](mailto:farmdirector@crackerboxpalace.org)> wrote:

Paulina,

I'm sorry we did not receive a submission, if we didn't did then we do not have it. I have searched our emails at [info@crackerboxpalace.org](mailto:info@crackerboxpalace.org) and [admin@crackerboxpalace.org](mailto:admin@crackerboxpalace.org) and on our account on jotform directly and I cannot find a Submission.

We had a receptionist that we parted ways with in May, so I'm not sure if she removed it or something else.

195 people is a large number and our tours are done by our board and staff, so we have to make sure we can accommodate the tour with enough of our own people. So it would be helpful if you are adding anything so I can accommodate a tractor driver for the hayride or nature guide for the nature walk.

The lunch is free and we do not provide any staffing during that time. So you are welcome to add a lunch time in there.

On Wed, Jun 12, 2024, 5:46 PM Paulina Anderson <[sodusrecandfun@gmail.com](mailto:sodusrecandfun@gmail.com)> wrote:

I already submitted it online I just hadn't heard back

On Wed, Jun 12, 2024, 4:47 PM Sara Buys <[farmdirector@crackerboxpalace.org](mailto:farmdirector@crackerboxpalace.org)> wrote:  
Paulina,

I will work on this and get back to you. Our options are hay rides, guided trail tours and staying lunch. Do you know which options you'll pick? That will help me work on this!

Thanks Sara!

On Wed, Jun 12, 2024, 12:06 PM Paulina Anderson <[sodusrecandfun@gmail.com](mailto:sodusrecandfun@gmail.com)> wrote:

Hello! I put in a request for summer rec to come visit the farm on July 11th and I hadn't heard back yet. We have 160 kids and about 35 staff. I think I had put down for 10 am with the barns and something else and a lunch spot. Please let me know ASAP so I can inform parents of our Field trips this year ^.^







ooshirts

Get Help Call 888-257-1918

Summary

### Order Summary

Proceed with Checkout

#### Quantity Breakdown

Royal Blue Gildan Cotton T-Shirt - 115 total

S 28 M 20 L 22 XL 25 XXL 20 3XL 0 4XL 0 5XL 0

#### Update Quantities

#### Print & Design

Screenprint (edit design)

Front: 5 colors

Back: 1 color



#### Delivery Options

- Normal Shipping (Free!)
- Rush Shipping (+25%)
- Super-rush Shipping (+50%)

Voucher code

Guaranteed: July 5

Guaranteed: June 28

Guaranteed: June 26

Total Price

\$1,130.17

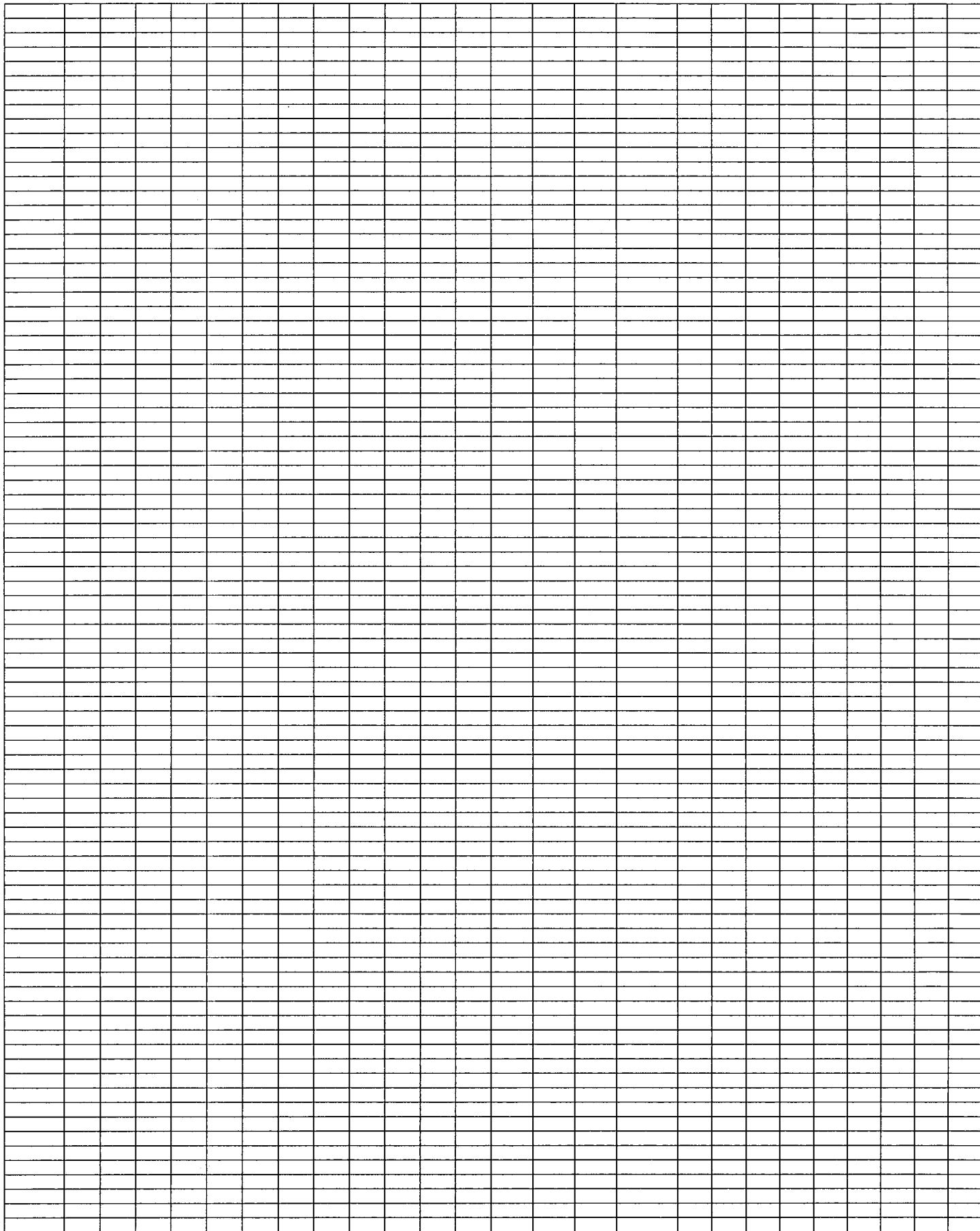
Proceed with Checkout

Checkout: Order Summary











# Department of Transportation

**KATHY HOCHUL**  
Governor

**MARIE THERESE DOMINGUEZ**  
Commissioner

**CHRISTOPHER REEVE, P.E.**  
Regional Director

File: 54.22-104  
Study: 04230197  
04230198

June 21, 2024

Pamela Montalvo  
(315) 576-4889  
[pammieclean@yahoo.com](mailto:pammieclean@yahoo.com)

Dear Pamela Montalvo:

We have completed our review of Route 104, between Pratt Road and Rotterdam Road, relative for the need for new traffic signals or other enhancements. The review included a five-year crash history analysis, site visits to document roadway characteristics, and measurement of traffic volumes.

## 1. Route 104 at Pratt Road

This intersection averaged one crash per year. No crash patterns were identified. This would not be considered unusual when compared to similar intersections.

Intersection sight distances are greater than the minimum amount which would require warning signs. However, Cross Road and Curve warning signs are present on both Route 104 approaches.

Sight distance to the Stop sign for southbound Pratt Road traffic was found to be limited by the railroad gate. Sight distance to the Stop sign for northbound traffic is adequate. However, a Stop Ahead warning sign is present for northbound traffic. Additionally, stop line pavement markings are in place and appropriately positioned for both Pratt Road approaches.

The volume of traffic entering this intersection is significantly below the magnitude typically associated with the need for a traffic signal.

## **2. Route 104 at Rotterdam Road**

This intersection averaged two crashes per year. This would not be considered unusual when compared to similar intersections.

Intersection sight distances are greater than the minimum amount which would require warning signs. However, Cross Road warning signs are present on both Route 104 approaches. Oversized Stop signs are present on the driver's right and left for both Rotterdam Road approaches. Sight distance to the Stop signs is adequate. Additionally, stop line pavement markings are in place and appropriately positioned for both Rotterdam Road approaches.

The volume of traffic entering this intersection is significantly below the magnitude typically associated with the need for a traffic signal.

## **3. Route 104 Corridor between Pratt Road and Rotterdam Road**

On average, one crash per year was reported that involved a vehicle turning left into the Mobil gas station driveway. Two of these crashes resulted in a fatality. Based on information in the police reports, none of these crashes would likely be mitigated by the installation of additional traffic control devices. No other crash patterns were identified. Based on the roadway type and traffic volume, the total number of crashes along this corridor would not be considered unusual when compared to similar highway segments.

A Driveway warning sign is present for westbound traffic approaching the Mobil gas station. Additionally, rumble strips are present along the centerline and shoulders of Route 104. Rumble strips cause both a physical vibration and an audible warning to drivers when they depart their lane of travel. Rumble strips have been shown to help prevent lane departure crashes, particularly head-on, sideswipe, and run-off-the-road collisions.

### **Pending Safety Enhancements**

In consideration of the reported crash history and traffic volumes, a three-color traffic signal would not be appropriate at either intersection. When traffic control signals are installed that do not meet the minimum established criteria for installation, they often work to the disadvantage of motorists. Besides increasing the potential for rear-end crashes, they result in unwarranted delay to motorists.

However, we did identify several sign enhancement opportunities. At the Pratt Road intersection, all Cross Road and Curve warning signs on Route 104 will be relocated to meet current standards. Similarly, the Driveway warning sign for the Mobile gas station will be relocated to meet current standards. In addition, a new Stop Ahead warning sign will be installed for southbound traffic on Pratt Road. At the Rotterdam Road intersection, a new oversized Cross Road warning sign will be installed for westbound traffic on Route 104. These enhancements will be made by State maintenance forces during the 2024 construction season.

Thank you for your interest in highway safety. If you have any further questions or concerns, please contact Andy Quinn at (585) 272-3460.

Sincerely,

*Matthew C. Oravec*

Matthew C. Oravec, P.E.  
Regional Traffic Engineer

MCO/AOQ/PCB/hm

cc: T. Sgt. D. Irland, State Police Troop "E"  
L. Diver, Town Clerk, Town of Sodus  
B. Butts, Resident Engineer, Wayne County, NYSDOT

