

**Sodus Town Board Agenda**  
**March 12, 2024**  
**6:00 PM**

**Open with Pledge Allegiance**

Roll Call: *(Lori Diver)*

Supervisor Johnson-conference call-unable to vote, Councilperson LeRoy, Councilperson Ross-Zoom, Councilperson Tertinek, Councilperson Pickering

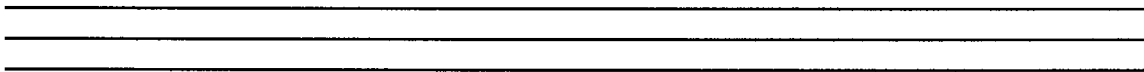
**AGENDA:**

**Public Speakers:**

**Andrew Frech (Sodus Resident)**

**Dog Bite-17 Curtiss Ave**

**Public Comments:**



**Minutes:**

**Motion to file the following minutes:**

- February 13, 2024 Regular Town Board Meeting (Supervisor Scott Johnson must abstain) (conference call-unable to vote)
- February 29, 2024 Month End Town Board Meeting (Supervisor Scott Johnson-abstain) (conference call-unable to vote)

• **Supervisor’s Report**

• **Town Clerk’s Report**

• **Tax Collection Report**

• **Resolution to approve Abstract #5-2024**

**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

**4. Public Safety Committee: Councilperson Don Ross**

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

**5. Town Hall Committee: Supervisor Scott Johnson**

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

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

### Correspondence & Information

1. Motion to approve the purchase (for Bree Crandell Supervisor Clerk) of 1 new Lenovo Neo 50q PC with 16GB Ram and 512 SSD Storage, replace existing monitor and add monitor for dual 24-inch monitor setup, clean up cabling area at desk, hide cables in wall or use cable raceway where needed, move antivirus to new pc, set up software, connect to server/printers and install Williamson Law Book in the amount of \$1,449.00 with a 1-year manufacture warranty.  
 First \_\_\_\_\_ Seconded \_\_\_\_\_
  
2. Resolution authorizing Paulina Anderson the use of a Town of Sodus Recreation LNB credit card for Town of Sodus Recreation with a maximum credit limit of \$10,000.00.  
 First \_\_\_\_\_ Seconded \_\_\_\_\_
  
3. Discussion on DRAFT Cannabis Local Law (sent via email by Town Attorney Amy Kendall)?
  
4. Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal.  
 First \_\_\_\_\_ Seconded \_\_\_\_\_  
 Time: \_\_\_\_\_
  
5. Motion to exit out of Executive Session and enter back into regular session.  
 First \_\_\_\_\_ Seconded \_\_\_\_\_  
 Time: \_\_\_\_\_
  
6. Motion to adjourn.  
 First \_\_\_\_\_ Seconded \_\_\_\_\_  
 Time: \_\_\_\_\_

## MINUTES

Minutes of the Regular Town Board Meeting March 12, 2024 held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY.

All meetings are open to the public.

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

Recording Secretary: Lori Diver, Town Clerk

Absent: Scott Johnson, Supervisor- (*Attended by Conference Call-Unable to Vote*)

Others Present: Bree Crandell, Supervisor Clerk  
Sal Vittozzi, Camp Beechwood  
Jared Laird, Highway Superintendent  
Amy Kendall, Town Attorney  
Casey Carpenter, Times of Wayne County  
Robert Snyder, DCO  
Kyle Kephart, Backup-DCO  
Cathy Willmott, T/Sodus Resident

Deputy Supervisor David LeRoy called the Regular Town Board Meeting to order commencing at 6:00 PM with the Pledge of Allegiance and Lori Diver opened with roll call. All were present with the exception of Supervisor Scott Johnson. (*Note: Johnson was available by conference call-unable to vote*)

### PUBLIC SPEAKERS:

Andrew Frech -Sodus Resident was on the list as a public speaker however; he did not show.

### PUBLIC COMMENTS:

There were no public comments.

### MINUTES

Minutes from February 13, 2024 were presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Minutes from February 29, 2024 were presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, conference call-unable to vote, 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 February 2024. Councilperson Chris Tertinek motioned to file this report, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

**TOWN CLERK’S REPORT**

The Town Clerk’s Report, Town Clerk’s bank statement for audit and bank register for February 2024 were presented.

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

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

**TAX COLLECTION REPORT**

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

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

**ABSTRACT**

**RESOLUTION TO PAY ABSTRACT NO. 05**

*(01 03-2024)*

**WHEREAS**, the following bills were presented for payment on Abstract 05:

General	112-137	\$	18,818.41
Highway	062-067	\$	3,698.73
Capital Projects	05-05	\$	470.00
Special Dist. Reg. Tank	02-02	\$	71,320.00
<u>Special District</u>	<u>09-09</u>	<u>\$</u>	<u>1,032.86</u>
<b>GRAND TOTAL:</b>		<b>\$</b>	<b>95,340.00</b>

**NOW BE IT RESOLVED**, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No. 05, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

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

**HIGHWAY REPORT:**

(Jared Laird - Highway Superintendent)

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

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

Chris Tertinek, Councilperson

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

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

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

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

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

*(Recreation and Assessor's Office)*

**Recreation Report**

*(Paulina Anderson-Recreation Director)*

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

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

Councilperson Dale Pickering motioned to file the monthly February 2024 report from Sole Assessor Nathan Mack was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, conference call-unable to vote, 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. SESA Minutes and the 911 report were sent to everyone via email. The Wayne County Water & Sewer Authority is supporting an independent company to do insurance on water lines. Residents may be getting flyers. Ross, stated he believes the company offering the insurance is HomeServe. In addition, WCWSA is increasing security on all computer systems. There will be a SESA meeting on Sunday March 17, 2024 at 8:30 AM located at the Alton Fire Department.

**TOWN HALL COMMITTEE:** *Scott Johnson, Supervisor**(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance-Camp Beechwood)***Camp Beechwood/Sodus Groundskeeper Report***(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)*

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

**CORRESPONDENCE & INFORMATION**

Councilperson David LeRoy motioned to approve the purchase (for Bree Crandell Supervisor Clerk) of 1 new Lenovo Neo 50q PC with 16GB Ram and 512 SSD Storage, replace existing monitor and add monitor for dual 24-inch monitor setup, clean up cabling area at desk, hide cables in wall or use cable raceway where needed, move antivirus to new pc, set up software, connect to server/printers and install Williamson Law Book in the amount of \$1,449.00 with a 1-year manufacture warranty was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

**RESOLUTION****PAULINA ANDERSON RECREATION DIRECTOR CREDIT CARD****(02 03-2024)**

The following resolution was presented for its adoption,

**WHEREAS**, the Sodus Town Board held its Regular Town Board Meeting on March 13, 2024 and discussed the Town of Sodus Recreation credit card; and

**BE IT RESOLVED**, the Sodus Town Board voted to authorize the Town of Sodus Recreation Director Paulina Anderson a Town of Sodus credit card with a credit limit amount of \$10,000.00 for Summer and Winter Recreation programs; and

**FURTHER BE IT RESOLVED**, Councilperson David LeRoy motioned to adopt this resolution which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Resolution Adopted.

The Sodus Town Board tabled discussion on Draft Cannabis Local Law until further discussion with Town Attorney Amy Kendall.

Motion by Councilperson Dale Pickering 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 Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.  
Time: 6:46 PM

Motion by Councilperson Dale Pickering to 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, conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.  
Time: 6:59 PM

Councilperson Dale Pickering discussed meeting held with Dustin Pyrcce, Wayne County Water Authority and the Town of Sodus. Once Dustin is ready, he has been advised to hook into water as an out of district user through the Town of Sodus and Wayne County Water Sewer Authority.

Recreation Director Paulina Anderson discussed \$12,000.00 that was received through the 21<sup>st</sup> Century Grant for additional funding for the Town of Sodus Recreation.

Councilperson Dale Pickering 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, conference call-unable to vote, David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Meeting adjourned at 6:59 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.





**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: FEBRUARY 29, 2024:

		3/7/2024
Supervisor		Date
<u>FUND:</u>		
	<u>1/31/2024</u>	<u>2/29/2024</u>
A/B	General Cash - Checking	\$1,379,111.24
		\$1,580,735.46
		\$201,624.22
DA/DB	Highway Cash - Checking	\$2,036,585.64
		\$1,822,733.49
		-\$213,852.15
SW11	Water District 11 Cash - Checking	\$43,330.14
		\$66,145.14
		\$22,815.00
SW20	South Geneva WD Cash - Checking	\$39,794.11
		\$46,279.11
		\$6,485.00
SW	Water Debt Service Cash - Checking	\$54,755.43
		\$215,923.93
		\$161,168.50
HB	Capital Projects Cash - Checking	\$42,647.97
		\$29,334.86
		-\$13,313.11
TA	Trust & Agency Cash - Checking	\$5,069.78
		\$37,545.40
		\$32,475.62

<b>FUND:</b>		<b>1/31/2024</b>	<b>2/29/2024</b>
	<b>Fire Districts</b>		
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$60,940.00	\$0.00
SF3	Wallington Fire District	\$35,400.00	\$0.00
SF4	Alton Fire District	\$20,054.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$194,300.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	<b>\$310,994.00</b>	<b>\$300.00</b>
			<b>-\$310,694.00</b>
	<b>Lighting Districts</b>		
SL1	Alton Lighting	\$13,995.13	\$13,477.26
SL2	Sodus Center Lighting	\$29,065.21	\$28,813.96
SL3	Wallington Lighting	\$10,839.93	\$10,559.57
		<b>\$53,900.27</b>	<b>\$52,850.79</b>
			<b>-\$1,049.48</b>
	<b>Total All Funds</b>	<b>\$3,966,188.58</b>	<b>\$3,819,372.56</b>
			<b>-\$146,816.02</b>

# TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

FEBRUARY, 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:

<b>A1255</b>	<u>2</u>	DECALS	<u>1.66</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 24001 TO 24001	<u>17.50</u>	
<b>TOTAL TOWN CLERK FEES</b>				<b>19.16</b>

<b>A1689</b>	<u>45</u>	REGISTRAR FEES	<u>450.00</u>	
<b>TOTAL A1689</b>				<b>450.00</b>

<b>A2530</b>	<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>	
<b>TOTAL A2530</b>				<b>10.00</b>

<b>A2544</b>	<u>120</u>	DOG LICENSES	<u>1,829.00</u>	
<b>TOTAL A2544</b>				<b>1,829.00</b>

<b>A2655</b>	<u>6</u>	MISC	<u>120.00</u>	
<b>TOTAL A2655</b>				<b>120.00</b>

\$100.00  
Code  
En P

<b>B1689</b>	<u>8</u>	GENEALOGICAL	<u>88.00</u>	
<b>TOTAL B1689</b>				<b>88.00</b>

<b>B2555</b>	<u>15</u>	BUILDING PERMITS	<u>3,396.50</u>	
<b>TOTAL B2555</b>				<b>3,396.50</b>

<b>B2590</b>	<u>1</u>	SEPTIC	<u>100.00</u>	
<b>TOTAL B2590</b>				<b>100.00</b>

<b>B2770</b>	<u>1</u>	VARIANCES	<u>100.00</u>	
<b>TOTAL B2770</b>				<b>100.00</b>

<b>CM2089</b>	<u>3</u>	PARK FEES	<u>60.00</u>	
<b>TOTAL CM2089</b>				<b>60.00</b>

Balances of (See attached)  
See attached

TOWN CLERK'S MONTHLY REPORT


FEBRUARY, 2024

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,428.16	# 1444
PAID TO SUPERVISOR FOR PART TOWN FUND	3,684.50	
PAID TO SUPERVISOR CAMPING FEES	60.00	
PAID TO NYS DEC FOR DECALS	28.34	Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	217.00	# 1445
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50	# 1446
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	15.00	# 1447
<b>TOTAL DISBURSEMENTS</b>	<b>6,455.50</b>	

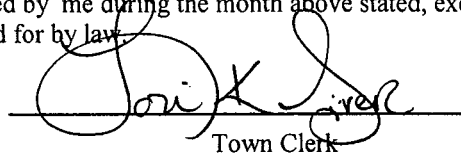
MARCH 6, 2024

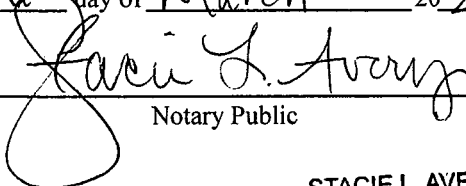
  
 \_\_\_\_\_, SUPERVISOR  
 SCOTT JOHNSON

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

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

Subscribed and sworn to before me this

  
 \_\_\_\_\_  
 Town Clerk

*letn*  
 \_\_\_\_\_ day of March 2024  
  
 \_\_\_\_\_  
 Notary Public

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

TOWN OF SODUS

**Detail of Decals Transactions**

For the period 02/01/2024 through 02/29/2024

03/06/2024  
10:07:57

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
02/16/2024	5.00	0.28	4.72
02/27/2024	25.00	1.38	23.62
<b>Grand Total:</b>	<b>30.00</b>	<b>1.66</b>	<b>28.34</b>





**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-167424

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

Invoice Period: **02/01/2024** to **02/29/2024**

**Invoice Summary**

<b>Sales Summary</b>				
	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	2	\$30.00	\$1.66	\$28.34
<b>Reversals / Voids Summary</b>				
	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00
<b>Manual Adjustment Summary</b>				
	Adjustment Note	Adjustment Type	Adjustment Amount	
<b>Invoice Totals</b>				Sweep \$28.34

**\$28.34** Will be swept from your bank account on **3/15/2024**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-167424

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

Invoice Period: **02/01/2024** to **02/29/2024**

### Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Commission	Items Reversed / Voided	State Total	Vendor Commission	Manual Adjustments	Sweep
TOWN OF SODUS	1312	2	\$28.34	\$1.66	0	\$0.00	\$0.00	\$0.00	\$28.34

**\$28.34** Will be swept from your bank account on **3/15/2024**





**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-167424

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

Invoice Period: **02/01/2024 to 02/29/2024**

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Fishing	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Fishing	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
<b>Totals</b>	<b>2</b>	<b>\$1.66</b>	<b>\$28.34</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$1.66</b>	<b>\$28.34</b>

**\$28.34** Will be swept from your bank account on **3/15/2024**



Department of Environmental Conservation

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

Phone 1-800-962-5622

Invoice 000291-167424

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

Invoice Period: 02/01/2024 to 02/29/2024

Daily Summary

Table with columns: Date, Sales (Quantity, Vendor, State), Reversals / Voids (Quantity, Vendor, State), Net (Total, Vendor, State). Rows include dates from 02/16/2024 to 02/29/2024 and a Totals row.

\$28.34 Will be swept from your bank account on 3/15/2024

Vendor	Dutch	Report	Type	DEC ID	Client Name	Order Number	Order Date	Sales Rep	Product Name	Qty	Sell Vendor Commission	Sales Amount	Sale Total	Manual Adjustments	Total
Town of 50015	2024-01-2024-02-29	Reconciliation	Total												
Vendor Name	Location Number	Location Name	Total												
Town of 50015	1312	Town of 50015	Total	1345000165	Thomas W Adams	645505	03/16/2024 13:39:45 ET	Veronica Chen	Resident Cable Package	1	\$1.46	\$1.46	\$1.46	\$1.46	\$1.46
Town of 50015	1312	Town of 50015	Total	9990001640	Matthew J Hernandez	645505	03/16/2024 13:39:45 ET	Lorraine E Chen	Resident Cable Package	1	\$1.46	\$1.46	\$1.46	\$1.46	\$1.46
Town of 50015	1312	Town of 50015	Sale			645505	02/27/2024 11:24:00 ET	Lorraine E Chen	Resident Cable Package	1	\$1.38	\$1.38	\$1.38	\$1.38	\$1.38







Month Reported: FEBRUARY, 2024

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: MARCH 6, 2024

**Dog License Monthly Report**

Original ID Dog Licenses sold	<u>70</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>50</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>120</u></b>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs	<u>88</u>	\$12.00 ea <u>1146.00*</u>	\$1.00 ea <u>112.00*</u>	<u>170.00</u>
Unspayed and Unneutered Dogs	<u>32</u>	\$15.00 ea <u>503.00*</u>	\$3.00 ea <u>105.00*</u>	<u>10.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
<b>Total licenses sold</b>	<b><u>120</u></b>	<b><u>1649.00</u></b>	<b><u>217.00</u></b>	<b><u>180.00</u></b>

**REPLACEMENT AND PUREBRED TAG ORDERS**

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

**DISBURSEMENTS**

Paid to Supervisor \$1829.00

Paid to NYS Animal Population Control Program \$217.00

\*includes discounts  
multiple years fees





# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

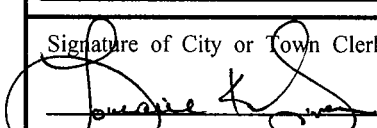
Report for the month of <u>FEBRUARY</u> 2024	<b>Do not write in this area</b>	DEP. NO. _____
City or Town of <u>SODUS</u>		\$ _____
County of <u>WAYNE</u>		CHECK # _____

Licenses numbered from 001 to 001 inclusive. # of Military Exemptions: \_\_\_\_\_

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

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

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  <b>DO NOT SEND CASH</b>  Amount of remittance with this report \$ <u>22.50</u>	Name of City or Town Clerk (Please type or print)	
	<u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk	Date
		<u>03/06/2024</u>
	Mailing Address	
<u>14-16 MILL STREET</u>		
<u>SODUS NY</u>	Zip <u>14551</u>	
E-mail Address	Phone	
<u>townofso@rochester.rr.com</u>	<u>(315) 483-6934</u>	

### INSTRUCTIONS

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

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

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

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

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







03/06/2024  
10:13:27

# TOWN OF SODUS

## CAMP - CAMP Transaction Report

For the period 02/01/2024 through 02/29/2024

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	02/13/2024	2/9/2024 - 2/11/2024 CAMPING	CONFER, PAM	1	30.00
2. CAMP	02/06/2024	CAMPING 1/12/2024	DRAGANOV, JASKO	1	15.00
3. CAMP	02/13/2024	2/10/2024 CAMPING	SNYDER, JAKE	1	15.00
				3	60.00
<b>Total Sales</b>				3	60.00

Salvatore A. Vitale  
Caretaker

3/6/24

Date



FEBRUARY

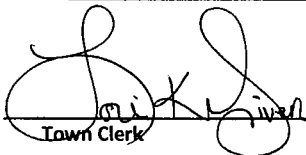
Town of Sodus  
Code Enforcement Report

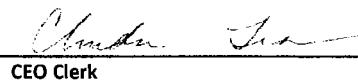
2024

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions	1	\$52,000.00	\$273.50
C3	Renovations & Remodeling	1	\$6,500.00	\$106.40
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair			\$0.00
S4	Septic New Install			\$0.00
G1				\$0.00
G2				\$0.00
G3				\$0.00
G4				\$0.00
G5				\$0.00
G6		1	\$11,200.00	\$50.00
G7		1	\$21,435.00	\$50.00
G8		2	\$6,194.90	\$100.00
G9				\$0.00
G10				\$0.00
G11				
G12				\$0.00
G13		1		\$0.00
G14				\$0.00
<b>TOTALS:</b>		<b>16</b>	<b>\$367,455.90</b>	<b>\$3,396.50</b>

Permit Inspections - 18				
APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits		Inspection/Issued	
01	Fire Safety		Inspections	\$0.00
02	Septic	1	Inspections	\$100.00
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	14	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	7	Certified Mail	
	Septic Transfers	3	Mailed	
	Septic CofC	1	Compliant	
	Septic Fail	1	Non-Compliant	
<b>TOTALS:</b>		<b>31</b>		<b>\$300.00</b>

Balance Total: \$3,696.50

 3-6-2024  
Town Clerk Balance Date

  
CEO Clerk Balance Date





**FEBRUARY**

**Town of Sodus  
Code Enforcement Report**

**2024**

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)	1	\$30,000.00	\$423.20
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks			
D2	Open Decks and Ramps	1	\$11,000.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf			\$0.00
R8	Pole Barns & Storage Build. 400sf - 749sf	1	\$30,000.00	\$147.00
R9	Pole Barns & Storage Building > 749sf	2	\$83,000.00	\$1,033.60
R10	Pole Barns & Storage Build. Additions	1	\$37,810.00	\$215.20
R11	Garages (detached)			
R12	Leen Toos	1	\$2,200.00	\$72.80
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array	1	\$21,116.00	\$114.80
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf	1	\$55,000.00	\$760.00
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
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00



03/06/2024  
10:01:09

# TOWN OF SODUS

## BLDG - BLDG Transaction Report

For the period 02/01/2024 through 02/29/2024

Type	Date	Comment	Name	Quantity	Fee
1. BLDG	02/21/2024	12749	BEST CONSTRUCTION-DAN	1	50.00
2. BLDG	02/27/2024	12752	BRIGGS STEVEN	1	50.00
3. BLDG	02/01/2024	12740	COLLETTI, MARK	1	215.20
4. BLDG	02/01/2024	12742	GAHR FRANK	1	372.80
5. BLDG	02/27/2024	12746	GIBSON, MARK	1	147.00
6. BLDG	02/15/2024	12747	KAISER ALEXIS	1	50.00
7. BLDG	02/01/2024	12741	MARTIN, SABRINA	1	50.00
8. BLDG	02/08/2024	12745	MAST, RAYMOND	1	660.80
9. BLDG	02/28/2024	12753	MURA, JENNIFER	1	114.80
10. BLDG	02/22/2024	12750	SHUMSKI ALEX	1	273.50
11. BLDG	02/27/2024	12753	SMITH STEVEN	1	50.00
12. BLDG	02/20/2024	12748	SOUCY, MIKE	1	423.20
13. BLDG	02/02/2024	12744	TERNOOIS JEFF	1	760.00
14. BLDG	02/27/2024	12751	WALTERS, ALLEN	1	72.80
15. BLDG	02/29/2024	12754	ZEIGGLER, KRISTIN	1	106.40
				<b>15</b>	<b>3,396.50</b>

**Total Sales**

**15**

**3,396.50**



03/06/2024  
10:15:49

**TOWN OF SODUS**

SEPT - SEPT Transaction Report

For the period 02/01/2024 through 02/29/2024

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	02/21/2024	1716	WILLIAMS, ROBERT D	1	100.00
				<b>1</b>	<b>100.00</b>
<b>Total Sales</b>				<b>1</b>	<b>100.00</b>



03/06/2024  
10:28:32

**TOWN OF SODUS**

**VAR - VAR Transaction Report**

For the period 02/01/2024 through 02/29/2024

Type	Date	Comment	Name	Quantity	Fee
1. VAR	02/26/2024	1717	DELORM, TRICIA	1	100.00
				1	100.00
<b>Total Sales</b>				1	100.00





03/06/2024  
10:30:15

# TOWN OF SODUS

## MISC - MISC Transaction Report

For the period 02/01/2024 through 02/29/2024

Type	Date	Comment	Name	Quantity	Fee
1. MISC	02/26/2024	FOIL 6946 EMERALD POINT RD	FOSTER, FAITH	1	
	02/27/2024	FOIL HOME OCCUPATION	MAST, RAYMOND	1	100.00
3. MISC	02/06/2024	FOIL ZONING COMPLIANCE	MORELL, JOHN	1	
4. MISC	02/16/2024	FOIL 5472 ROUTE 104	QUKU, ALEX	1	
5. MISC	02/27/2024	OVER \$10.00 8/1/2023	TOWN CLERK DRAWER	1	10.00
6. MISC	02/27/2024	OVER \$10.00 JUNE 2023	TOWN CLERK DRAWER	1	10.00
				6	120.00
<b>Total Sales</b>				6	120.00



02-29-24  
10:52:16

# Tax Collection Report

## Town of Sodus - 2024 - County & Town Tax Collection Trial Balance - All Swis Codes 02-29-24

#86  
C

Joris copy

Original Warrant	6,484,336.71
Adjustments	-5,278.18
=====	
Adjusted Warrant	6,479,058.53
1st Installments	133,160.79
2nd Installments	27,701.05
Full Payments	5,429,733.42
Penalties	2,126.12
Bad Check Fees	15.00
=====	
Total Collections	5,592,736.38
Taxes Outstanding	888,463.27

OK

6,484,336.71 - Tax Warrant Total

- 2,137,435.70 - Checks paid to Supervisor

- 1,773,863.59 - check paid to county

2,573,037.42

+ 1,528.18 - adjustments

2,567,759.24

272,825.34 - utilities

2,294,933.90

- 888,463.27 - Taxes outstanding

1,406,470.63

+ 2,126.12 - Penalty (to be paid to supervisor)

1,408,596.75

+ 60.95 - interest (Jan-Feb)

1,408,657.70

206.00 Bill # 2301

1,408,863.70  
Balance 0 to 2-29-2024



03-11-24

03:41:38

**Town of Sodus**  
**Bank Register - by Date**  
**For checks dated 01-01-2024 through 03-11-2024**

Date	Check #	Description	Checks/ Debits	Deposit/ Credits	Balance
01-01-24		Opening Balance	0.00	0.00	0.00
01-03-24		Deposit - 1	0.00	51,734.39	51,734.39
01-03-24		Deposit - 2	0.00	47,823.73	99,558.12
01-03-24		Deposit - 3	0.00	42,638.35	142,196.47
01-03-24		Deposit - 4	0.00	35,848.59	178,045.06
01-05-24		Deposit - 5	0.00	26,101.84	204,146.90
01-05-24		Deposit - 6	0.00	25,605.50	229,752.40
01-05-24		Deposit - 7	0.00	68,877.37	298,629.77
01-09-24		Deposit - 8	0.00	46,134.87	344,764.64
01-09-24		Deposit - 9	0.00	100,164.23	444,928.87
01-09-24		Deposit - 10	0.00	189,067.77	633,996.64
01-10-24		Deposit - 11	0.00	18,436.87	652,433.51
01-10-24		Deposit - 12	0.00	8,898.53	661,332.04
01-11-24		Deposit - 13	0.00	24,290.23	685,622.27
01-11-24		Deposit - 14	0.00	32,157.88	717,780.15
01-11-24		Deposit - 15	0.00	213,487.87	931,268.02
01-12-24		Deposit - 16	0.00	24,752.04	956,020.06
01-12-24		Deposit - 17	0.00	31,790.10	987,810.16
01-12-24	1329	Sodus Town Supervisor No. 1	748,598.00	0.00	239,212.16
01-12-24	1330	Sodus Town Supervisor No. 2	4,956.00	0.00	234,256.16
01-12-24	1331	Sodus Town Supervisor No. 4	103,542.00	0.00	130,714.16
01-12-24	1332	Sodus Town Supervisor No. 5	194,300.00	0.00	-63,585.84
01-16-24		Deposit - 18	0.00	77,385.32	13,799.48
01-16-24		Deposit - 19	0.00	33,396.00	47,195.48
01-16-24		Deposit - 20	0.00	66,994.29	114,189.77
01-17-24		Deposit - 21	0.00	37,481.64	151,671.41
01-17-24		Deposit - 22	0.00	20,890.51	172,561.92
01-17-24		Deposit - 23	0.00	191,801.94	364,363.86
01-17-24		Deposit - 24	0.00	23,732.41	388,096.27
01-17-24		Deposit - 25	0.00	22,075.18	410,171.45
01-17-24	1333	Sodus Town Supervisor No. 6	60,940.00	0.00	349,231.45
01-18-24	1334	Sodus Town Supervisor No. 7	35,400.00	0.00	313,831.45
01-18-24	1335	Sodus Town Supervisor No. 8	20,054.00	0.00	293,777.45
01-18-24	1336	Sodus Town Supervisor No. 9	4,400.00	0.00	289,377.45
01-18-24	1337	Sodus Town Supervisor No. 10	2,500.00	0.00	286,877.45
01-18-24	1338	Sodus Town Supervisor No. 11	2,000.00	0.00	284,877.45
01-18-24	1339	Sodus Town Supervisor No. 12	12,355.00	0.00	272,522.45
01-18-24	1340	Sodus Town Supervisor No. 15	33,345.00	0.00	239,177.45
01-19-24		Deposit - 26	0.00	25,278.21	264,455.66
01-19-24		Deposit - 27	0.00	31,814.52	296,270.18
01-19-24		Deposit - 28	0.00	17,130.14	313,400.32
01-19-24		Deposit - 29	0.00	53,670.36	367,070.68
01-22-24		Deposit - 30	0.00	2,944.60	370,015.28
01-22-24		Deposit - 31	0.00	84,935.72	454,951.00
01-23-24		Deposit - 32	0.00	179,245.56	634,196.56
01-23-24		Deposit - 33	0.00	19,173.36	653,369.92
01-24-24		Deposit - 34	0.00	36,962.12	690,332.04
01-24-24		Deposit - 35	0.00	269,808.87	960,140.91
01-25-24		Deposit - 36	0.00	109,428.38	1,069,569.29
01-25-24		Deposit - 37	0.00	49,835.18	1,119,404.47
01-26-24		Deposit - 38	0.00	40,500.10	1,159,904.57
01-26-24		Deposit - 39	0.00	19,653.00	1,179,557.57
01-26-24	1341	Sodus Town Supervisor No. 3	690,666.00	0.00	488,891.57

Date	Check #	Description	Debits	Deposits	Credits	Balance
01-26-24		Deposit - 40	0.00	194,449.88		683,341.45
01-26-24		Deposit - 41	0.00	55,071.34		738,412.79
01-26-24		Deposit - 42	0.00	39,339.68		777,752.47
01-29-24		Deposit - 43	0.00	93,917.72		871,670.19
01-29-24		Deposit - 44	0.00	82,829.92		954,500.11
01-29-24		Deposit - 45	0.00	201,635.56		1,156,135.67
01-29-24		Deposit - 46	0.00	115,729.39		1,271,865.06
01-31-24		Deposit - 47	0.00	67,007.85		1,338,872.91
01-31-24		Deposit - 48	0.00	44,643.67		1,383,516.58
01-31-24		Deposit - 49	0.00	94,465.10		1,477,981.68
01-31-24		Deposit - 50	0.00	165,707.97		1,643,689.65
01-31-24		Deposit - 51	0.00	41,601.56		1,685,291.21
01-31-24		Deposit - 52	0.00	90,807.93		1,776,099.14
01-31-24		January Credit Interest	0.00	22.12		1,776,121.26
02-01-24		Deposit - 53	0.00	36,489.33		1,812,610.59
02-01-24		Deposit - 54	0.00	71,023.01		1,883,633.60
02-01-24		Deposit - 55	0.00	861,614.41		2,745,248.01
02-01-24	1342	Sodus Town Supervisor No. 13	37,945.00	0.00		2,707,303.01
02-01-24	1343	Sodus Town Supervisor No. 14	38,100.00	0.00		2,669,203.01
02-01-24	1344	Sodus Town Supervisor No. 16	16,481.00	0.00		2,652,722.01
02-01-24	1345	Sodus Town Supervisor No. 17	27,625.00	0.00		2,625,097.01
02-01-24	1346	Sodus Town Supervisor No.18	6,465.00	0.00		2,618,632.01
02-01-24	1347	Sodus Town Supervisor No. 19	540.00	0.00		2,618,092.01
02-01-24	1348	Sodus Town Supervisor No. 20	4,824.00	0.00		2,613,268.01
02-01-24	1349	Sodus Town Supervisor No. 21	16,600.00	0.00		2,596,668.01
02-01-24	1350	Sodus Town Supervisor No. 22	260.00	0.00		2,596,408.01
02-01-24	1351	Sodus Town Supervisor No. 23	290.00	0.00		2,596,118.01
02-01-24	1352	Sodus Town Supervisor No. 24	20.00	0.00		2,596,098.01
02-01-24	1353	Sodus Town Supervisor No.25	71,320.00	0.00		2,524,778.01
02-01-24	1354	Sodus Town Supervisor No. 26	2,533.88	0.00		2,522,244.13
02-01-24	1355	Sodus Town Supervisor No. 27	1,375.82	0.00		2,520,868.31
02-02-24		Deposit - 56	0.00	86,577.44		2,607,445.75
02-05-24		Deposit - 57	0.00	82,757.20		2,690,202.95
02-05-24		Deposit - 58	0.00	63,240.09		2,753,443.04
02-05-24	1357	Overcharged #3902	20.64	0.00		2,753,422.40
02-05-24	e-check	Bill # 3902 overcharged \$20.64 - Should be added on Dep # 57	0.00	20.64		2,753,443.04
02-06-24		Deposit - 59	0.00	85,167.20		2,838,610.24
02-06-24		Deposit - 60	0.00	3,974.87		2,842,585.11
02-06-24		Deposit - 61	0.00	12,535.33		2,855,120.44
02-06-24	e-check	Payment Removed - 0025-0008	2,257.67	0.00		2,852,862.77
02-07-24		Deposit - 62	0.00	14,849.02		2,867,711.79
02-07-24		Deposit - 63	0.00	1,675.95		2,869,387.74
02-07-24		Deposit - 64	0.00	134,360.41		3,003,748.15
02-08-24		Deposit - 65	0.00	3,777.97		3,007,526.12
02-08-24		Deposit - 66	0.00	2,439.65		3,009,965.77
02-08-24	1356	Wayne County Treasurer	1,773,863.59	0.00		1,236,102.18
02-09-24		Deposit - 67	0.00	1,542.10		1,237,644.28
02-09-24		Deposit - 68	0.00	5,234.75		1,242,879.03
02-12-24		Deposit - 69	0.00	3,685.20		1,246,564.23
02-12-24		Deposit - 70	0.00	4,637.68		1,251,201.91
02-13-24		Deposit - 71	0.00	5,459.24		1,256,661.15
02-15-24		Deposit - 72	0.00	7,058.48		1,263,719.63
02-15-24		Deposit - 73	0.00	1,854.94		1,265,574.57
02-16-24		Deposit - 74	0.00	10,270.85		1,275,845.42
02-16-24		Payment Removed - 0054-0035	689.94	0.00		1,275,155.48
02-16-24		Payment Removed - 0054-0033	1,946.21	0.00		1,273,209.27
02-16-24		Payment Removed - 0054-0034	811.19	0.00		1,272,398.08
02-16-24		Payment Removed - 0054-0036	5,304.27	0.00		1,267,093.81

Date	Check #	Description	Checks/ Debits	Deposit/ Credits	Balance
02-16-24	NSF	Dep # 57 Bill # 1960	15.00	0.00	1,267,078.81
02-16-24	NSF	Deposit 57 NSF Fee Bill # 1960	0.00	15.00	1,267,093.81
02-16-24	NSF	# 2754-2745-2672-2748	15.00	0.00	1,267,078.81
02-20-24		Deposit - 75	0.00	675.00	1,267,753.81
02-20-24		Deposit - 76	0.00	22,110.63	1,289,864.44
02-20-24		Deposit - 77 (Pd at County)	272,825.34	272,825.34	1,289,864.44
02-21-24		Deposit - 78	0.00	21,773.14	1,311,637.58
02-22-24		Deposit - 79	0.00	2,802.95	1,314,440.53
02-23-24		Deposit - 80	0.00	11,999.57	1,326,440.10
02-26-24		Deposit - 81	0.00	5,621.92	1,332,062.02
02-26-24		Deposit - 82	0.00	21,217.53	1,353,279.55
02-27-24		Deposit - 83	0.00	686.82	1,353,966.37
02-27-24		Deposit - 84	0.00	10,902.16	1,364,868.53
02-28-24		Deposit - 85	0.00	13,933.91	1,378,802.44
02-29-24		Deposit - 86	0.00	29,816.43	1,408,618.87
02-29-24		February Interest	0.00	38.83	1,408,657.70
03-01-24		Deposit - 87	0.00	54,377.93	1,463,035.63
03-01-24		Deposit - 88	0.00	2,056.66	1,465,092.29
03-01-24		Deposit - 89	0.00	20,872.05	1,485,964.34
03-05-24		Deposit - 90	0.00	41,946.17	1,527,910.51
03-06-24		Deposit - 91	0.00	5,234.86	1,533,145.37
03-07-24		Deposit - 92	0.00	308.31	1,533,453.68
03-07-24		Deposit - 93	0.00	6,902.90	1,540,356.58
03-08-24		Deposit - 94	0.00	449.81	1,540,806.39
03-08-24		Deposit - 95	0.00	2,559.00	1,543,365.39
03-11-24		Deposit - 96	0.00	4,892.89	1,548,258.28
03-11-24		Deposit - 97	0.00	2,023.77	1,550,282.05
Total:			4,195,184.55	5,745,466.60	

User: Lori Diver

1,408,657.70  
+ 206.00 Bill # 2301  
1,408,863.70  
Balanced  
3-11-2024

Note: Bill # 2301 did not generate w/Williamson Law Book as credit card payment until 3/8/2024. WLB corrected error, should have been processed 1/31/2024. See Deposit # 97 for notes. Processed 3/8/2024 - Dep # 97.  
LD





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

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
112	EASTERN SHORE ASSOCIATES ADDITIONAL INS. EQUIP.	A1910.4	1,540.00		
113	MICHELLE DOLAN 120 COURT BANK MILES	A1110.4	80.40		
114	WEX BANK FUEL FOR FEBRUARY 2024	A7110.4	63.43		
115	VILLAGE OF SODUS COURT FINES JANUARY 2024	A1130.4	110.00		
116	MRB GROUP PC WD NO 12 PROFESSIONAL SVC'S	A600	4,850.00		
117	COSTICH ENGINEERING, DPC BEECHWOOD GRANT	A600	1,651.00		
118	LORI K. DIVER 67 BANK MILEAGE TOWN CLERK	A1410.4	67.00		
119	WAYNE COUNTY WATER & SEWER 12-0890.00/WATER TENANT HOUSE	A7110.45	192.75		
121	KYLE KEPHART 57 DOG CONTROL MILES	A3510.4	38.19		
122	ROBERT SNYDER 174 MILES DOG CONTROL	A3510.4	116.58		
124	TIMES OF WAYNE COUNTY INC. 59900/BID-BEECHWOOD	A7110.45	21.58		
125	STAPLES 8073438754/OFFICE SUPPLIES	A1620.4	26.10		
125	STAPLES 8073438754/OFFICE SUPPLIES	A1620.4	189.95		
125	STAPLES 8073438754/OFFICE SUPPLIES	A1620.4	75.79		
126	KNAUF SHAW ATTORNEYS AT LAW 6794/HIGHWAY BARN- ATTORNEY FEES- FIRE	A5132.2	4,596.84		
127	BREWER'S SEPTIC 0348-MARC/CAMP BEECHWOOD-HANDICAP	A7110.45	275.00		
128	SUPERIOR SECURITY SOL, INC. INV-010108/FIRE ALARM SYSTEM -TESTING	A5132.4	480.00		
129	LAKE COUNTRY DISTRIBUTING 020304/WATER	A1620.4	19.50		
131	NYS ASSOC. OF TAX REC. & COLL. 2024 TAX COLLECTOR DUES	A1330.4	25.00		

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

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
132	PITNEY BOWES BANK INC PURCHASE POSTAGE	A1670.4	2,018.50		
133	QUILL CORPORATION 37381705/OFFICE SUPPLIES	A1410.4	72.50		
134	COUNTRY HARDWARE MULTIPLE/SUPPLIES	A7110.45	61.57		
135	CINTAS 4184742321/SUPPLIES	A5132.4	68.51		
136	CHARTER COMMUNICATIONS 121076301022124/COURT PHONES	A1110.4	142.49		
136	CHARTER COMMUNICATIONS 121076301022124/SUPERVISOR PHONE	A1220.4	71.25		
136	CHARTER COMMUNICATIONS 121076301022124/ASSESSOR PHONE	A1355.4	71.25		
136	CHARTER COMMUNICATIONS 121076301022124/TOWN CLERK PHONE	A1410.4	142.50		
136	CHARTER COMMUNICATIONS 144718501021424/HIGHWAY	A5132.4	107.98		
136	CHARTER COMMUNICATIONS 142290201021424/HIGHWAY	A5132.4	9.99		
136	CHARTER COMMUNICATIONS 121076301022124/HIGHWAY PHONES	A5132.4	99.92		
137	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING	A5182.4	895.02		
<b>Total:</b>			<b>18,180.59</b>		

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

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
120	WAYUGA PRINTING & PUBLISHING 68B2FFD1-0006/ZONING BOARD OF APPEALS LEGAL	B8010.4	36.28		
123	FRANK GAHR 687 CEO MILEAGE	B3620.4	460.29		
130	LETTERING LOUNGE 10143/MAPS - DIGITAL SCAN	B3620.4	70.00		
136	CHARTER COMMUNICATIONS 121076301022124/CODE ENFORCEMENT PHONE	B3620.4	71.25		
<b>Total:</b>			637.82		

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

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
62	E & V ENERGY CORP 91912/370 GALLONS DIESEL @ 3.104	DA5130.4	1,148.48		
63	COUNTRY HARDWARE MULTIPLE/SUPPLIES	DA5130.4	55.05		
64	WILLIAMSON HARDWARE 157837/PARTS	DA5130.4	38.64		
64	WILLIAMSON HARDWARE 155414/PARTS CREDIT	DA5130.4	-15.59		
65	DECKMAN OIL CO 788046/SUPPLIES	DA5130.4	740.50		
65	DECKMAN OIL CO 788047/SUPPLIES	DA5130.4	684.29		
66	TRACEY ROAD EQUIPMENT INC X105111149:01/PARTS	DA5130.4	22.26		
67	WEX BANK FUEL FOR FEBRUARY 2024	DA5130.4	1,025.10		
<b>Total:</b>			<b>3,698.73</b>		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**CAPITAL PROJECTS**

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
5	MRB GROUP PC PROFESSIONAL SVC'S SALT BARN	HB1440.4	470.00		
Total:			470.00		

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

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
9	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	509.57		
Total:			509.57		

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

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
9	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER ST. LIGHTING	SL2-5182.4	247.92		
<b>Total:</b>			247.92		

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

Total Claims: \$95,340.00

03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
9	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON ST. LIGHTING	SL3-5182.4	275.37		
<b>Total:</b>			275.37		



**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**SPECIAL DISTRICT REGIONAL TANK**

Total Claims: \$95,340.00

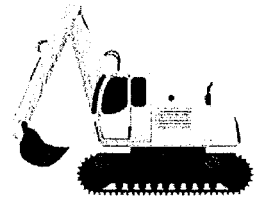
03/12/2024

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
2	WAYNE COUNTY WATER & SEWER 2024 REGIONAL WATER TANK DEBT	SRT8340.4	71,320.00		
Total:			71,320.00		



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](mailto:highwaysup@sodus.ny.gov)



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### February 2024 Monthly Report

#### Weekly Work Reports

2/1/24-2/10/24

#### **In House Work**

- Chop(mow) JD Excavator the following Rds. Hill, Van Slyck, and Defisher
- Patrol and Patch Rds, fixed holes on dirt Rds
- Cleaned up brush on Richardson Rd
- Snow Plow paper work to Wayne County
- Fixed driveway wash out on State Street
- Sprinkler Inspection 2/6/24 (ES Systems)
- Moved town records into new storage container
- Met with Eric and Matt from Regional to discuss replacing truck 9
- Fire Inspection on the building 2/9/24

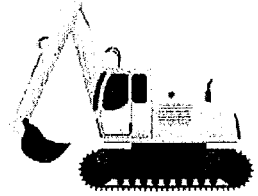
#### **Vendor Repair Work** (Nothing this week)

#### **Truck Repair & Maintenance**

- Jason greased truck 15
- Cleaned and inspected all plow trucks
- Serviced, greased, and changed cutting edge on the grader
- Replaced small pilot hydraulic line on JD excavator
- Pressure washed JD excavator
- Removed sander out of truck 9
- Removed fuel transfer tank from (10) dodge and installed into (14) dodge pick up
- Replaced 2 air tanks on truck 80

#### **Plow/Sand trips (0)**

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)  
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Email: [highwaysup@sodus.ny.gov](mailto:highwaysup@sodus.ny.gov)



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2/11/24-2/17/24

**In House Work**

- Chop JD Excavator the following Rds. Defisher ,Brantling Hill, and Snyder RD.
- Patched and Patrolled town Rds.
- Building maintenance, clean floors and drains
- Dave cleaned office, break room, and bathroom
- Worked on tree removal list
- Cleaned up fallen trees on Pratt Rd and Pilgrimport Rd.
- Inspected town road sides for Spectrum work.
- Organized upstairs storage

**Vendor Repair Work (Nothing this week)**

**Truck Repair & Maintenance**

- Service JD tractor 5325
- Replaced coolant line on truck 03
- Replaced lift cylinder bracket on truck 3

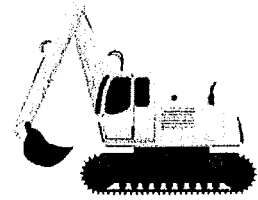
**Plow/Sand trips (6)**

2/18/24-2/23/24

**In House Work**

- Chop JD Excavator the following Rds. Brantling Hill, Rotterdam, and Middle.
- Sign maintenance work
- Returned truck 21 plates to DMV (surplus truck 2011)
- Picked up brushes for road sweeper and fuel cooler (truck 03) Anderson and Tracy Equipment
- Mailbox Repair
- Mixed and pushed up Salt/Sand
- Plowed out Allen RD pit (county is stock piling stone)

Town of Sodus Highway Department  
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*2/18/24-2/23/24 con't*

- Shop work (clean shop)
- Cleaned loader
- Building maintenance and cleaning

**Vender Repair Work (nothing this week)**

**Truck Repair & Maintenance**

- Jeff greased and replaced front plow cutting edge truck 3
- Changed wing blade on trucks 120, 12, 80
- Replaced fuel cooler on truck 03
- All trucks were checked over. Sanders, fluids, washed and cleaned floors

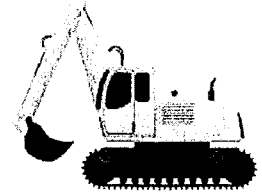
**Plow/Sand trips (3)**

*2/25/24-2/29/24*

**In House Work**

- Chop JD Excavator the following Rds. Rotterdam
- Shop maintenance
- Patrolled and Patched Rds
- Cleaned floors and trucks
- Removed plow and wing from trucks 120 & 8 (tree clean up)
- Removed chopper and installed bucket on JD Excavator (Tree & brush)
- Cleaned up brush on town Rds
- Loaded trucks for storm on 2/29/24
- Ron was called in to clean up tree 2/28/24 (3:30 pm) Preemption Rd.
- Chip did a walk through safety inspection
- Completed tank inspection

Town of Sodus Highway Department  
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2/25/24-2/29/24 con't

**Vendor Repair**

--Featherlys Garage to replace tire on JD Excavator

**Truck Repair & Maintenance**

--Replaced sander in truck 80 with spare

--Inspected trucks and sanders

**Plow/Sand trips (3)** Total trips for the month (12) 5778 miles

**Monthly Meetings**

--Chris from Villager Construction (summer rd work)

--Matt from Midland (summer rd work)

--Matt and Mason from Suit Kote (summer rd work)

--Supervisor Johnson and Sharon Lilla (Beachwood)

--Sexual Harassment Training

--Tom Eagan Auction International

**In Kind Work**

--NYS DOT hauled in sand they were not using (Free) 15 lds

**Salt Delivery (ordered dates)**

--2/19/24 350 ton

**Fuel Usage**

--Tank 1 32708 --Tank 2 20915 Total 2335 gallons

Jared laird

Sodus Highway Superintendent







# TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/Start	Return/End					
2/15	1:15	2:15	GET DOG CONTROL BADGE	X			
2/12	9:00	1:00	PASSING OUT DOG CENSUS			X	
2/9	9:00	11:30	PASSING OUT DOG CENSUS			X	
2/24	3:30	5:00	TO GET INFO ON PEOPLE THE TOWN IS GETTING BYD ROAD			X	
2/27	2:00	3:30	FILL OUT TICKETS FOR LOT 24 AND ROAD TOWN THRU COURT			X	

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

Signature: *[Handwritten Signature]*



**Town of Sodus**  
Mileage Tracking and Reimbursement

Name Robert Snyder

Start Date 2-1-24

End Date 2-29-24

Department DCO

67 cents

Current Rate: 0.655

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
2/2	R.A.L	6991	7027	36	Humane Society
2/3		7060	7065	5	Talk to dog owner
2/12	Complaint	7215	7227	12	No dog seen
2/15	R.A.L	7396	7438	42	Humane Society
2/19	Dog Hit	7585	7630	45	Taken to Lyons Vet w/Owner
2/27	Complaint	7940	7949	9	
2/28	Complaint	7957	7972	15	Owner got dog
2/28	Complaint	7975	7985	10	Owner got dog

Total Miles Driven 174

Total Reimbursement ~~113.97~~

Signature Robert Snyder

Additional Notes \_\_\_\_\_



# TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/Start	Return/End					
2/2	1:00pm	2:30 pm	Dog taken to Humane Society			X	
2/3	11:00 Am	11:30 Am	Talk to dog owner on South Geneva Rd			X	
	12:00	12:30	Dog Complaint R.A.L. Pratt Rd Do dogs spotted			X	
2/15	1:00 pm	2:15 pm	Dog R.A.L. Pratt Rd Taken to Humane Society			X	
2/19	12:00	1:30 pm	Dog hit ridge Rd Taken to Evans Vet with Owner			X	
2/27	10:30 Am	11:00 Am	Dog Complaint Ridge Rd			X	
2/28	11:30	1:30	Dog running on Centner + Venlere Rd Owner got dog			X	
2/28	4:30	5:00	Dog running ridge rd Owner got dog			X	

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

Signature: 



2024 March 12, 2024, 6:00 pm Board Meeting (Chris Tertinek)

**Feb 2024**

**Overview of Code Enforcement (Frank Gahr)**

Total 2024

16 Permits issued. Up 1 from the previous month.	31
31 Total inspections. Down 34 from the previous month.	96
\$3,696.90 fees collected. Up 15% from the previous month.	\$6,919.90
\$267,455.90 construction cost. Down 2% from the previous month.	\$530,755.90
27 letters written. Down 29 from the previous month.	83

**Feb 2024**

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

4 Administrative trips.

9 Dog action trips

2 Dog complaint trips.

4 Dog Running at large.

1 Dog to hospital

2 Dog to Humane Society

Call distribution. YTD

1 Village of Sodus 1

0 Village of Sodus Point

12 Town of Sodus 19

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

Lake at 245.08 ft ASL at end of February. Up a fraction of an inch from the end of the previous month.

At the end of February 2024, about 3 inch lower than at end of February 2023.

At the end of February about 2 inches above the long-time mean level.

Long term forecast for mid-Aug 2024, 245.5 ft ASL. About 2 inch lower than long-time mean level and about 7 inches below 2023 in mid-August.





## Lori Diver

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**From:** Paulina Anderson <sodusrecandfun@gmail.com>  
**Sent:** Saturday, March 2, 2024 9:09 PM  
**To:** Lori Diver  
**Subject:** Feb 2024 Director Report

February 22, 2024

I was presented with a new program called the Mini Ballers by Elzibeth and Dan George. They have been a part of travel rec for a while and have seen the skills of the kids grow. They believe the mini Ballers, which is a program for 1st and 2nd graders only, would help fast track the skill set of the children so by the time 3rd and 4th grade basketball start most of the children have the fundamentals understood. They stated in the first week's of 3rd and 4th, some of those kids never have even touched a ball so this would allow those kids an opportunity to learn so by the time they are 3rd and 4th they are ready to learn game play. They said it would be 100% volunteer driven so as to make it no cost to families. While I agreed at the time I did not understand the necessity behind the I surface cost. I offer a liability waiver with the understanding that it is for the mini Ballers program ONLY because it is 100% volunteer based and needs no budget at all. Also noting should the participant do any of the other rec programs at any time, they WILL need to pay the \$25 insurance fee as none of those programs are 100% volunteer based.

I have been collecting emails, forms and flyers to rebuild the program. Without the help of most of the previous staff it has proven a challenge but I have learned a bit about why some things were done such as payroll hours for winter rec. I had questions of why coordinators were given 10 hours a week for a program that ran a max of 3 hours for one day. The remaining 7 hours were for planning purposes throughout the week. I intend on keeping the coordinator level as is to see if the full 10 hours is needed or if 8 would be sufficient. I have also decided there is one one swim coordinator position that will be available this year. Last year there were 2. This year I am limiting it to one and myself as a fill in as needed. This will cut the cost of payroll down for this particular program.

2/16 Went live with the winter applications and after discussion with Katie Hall, who was the year's previous Swim Coordinator, about the qualifications and qualities that person should have, I have decided to offer the position to Anthony Dowd. Anthony has worked the swim program the last 3 years and has impeccable leadership qualities. Katie had nothing but nice things to say in regards to him as a person and how he works with the kids. Personally I have also watched him grow into a fine young man and I feel he is up to the task of making sure our children are ready to swim and maintain a team of instructors.

Payment accounts via venmo and cash app have been created.

Venmo: @sodusrecandfun

CashApp: \$Sodusrecandfun

We went live on 2/19 with the new registration form for swim and soccer kiddos. We have had a good response so far and most have made payment on the program and insurance. I had made sure to make a presence online to remind people that payment is needed. Payments not received by 3/4/2024 I will reach out to individuals. Everything is being tracked daily on google forms and sheets.

Went to a meeting on 2/29/2024 To discuss needs for basketball such as Access to the school and equipment for coaches, Scott said he would talk to Mr. Megan. Discusses the option of basketball over the summer as an option like soccer where the kids are put into teams and play against each other. Well repected. Basketball will now be an additional option over the summer co-Headed by Kevin Miller Mini Ballers is going to be discussed with Val Fanning to see if we can get the insurance cost taken care of for those kids so we can keep the program \$0

. We are still looking for Swim instructors. At this moment we do NOT have enough for the amount of kids doing the program. I may see if some of the parents would be willing to move from the first session to lessen the load. The ones doing soccer and swim will stay in the swim session they are in.



# TOWN OF SODUS ASSESSOR'S OFFICE

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Date: March 6, 2024

Respectfully Submitted by: Nathan Mack

## AROUND THE OFFICE

- The March 1<sup>st</sup> deadline for exemptions has past. We are processing the applications and updating our system with the information.
- Taxpayers who applied but do not qualify, or did not renew their exemptions to will be notified via mail with a notice of removal/denial.
- Between now and May, notices of changes in assessment will be mailed to notify taxpayers of changes in value proposed on the Tentative Assessment roll for 2024.
- I will be scheduling informal review meetings and doing inspections to give Taxpayers the opportunity to discuss their property values before the Tentative Roll.



## Lori Diver

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**From:** Salvatore Vittozzi <salvittozzi@gmail.com>  
**Sent:** Sunday, March 10, 2024 7:20 PM  
**To:** Lori Diver  
**Subject:** Beechwood report february

February was a decent month here at the park. Milder weather than normal kept the park goers pretty active for february. We're seeing fishermen down at the creek from sun up til sun down every single day. Daily attendance of dog walkers and hikers have been higher than a normal february and we even had a few campers. We had a few windy days that brought down some trees but they were all cut away from any trails or open areas. The mild weather also has allowed general park clean up to continue as well. We have recieved many calls about the upcoming solar eclipse as well as scout camping trip inquiries. Four scout camping trips have been confirmed already for the upcoming season. There are many upcoming projects being put on the schedule and we are getting ready for everything to ramp up again very soon.





Alternative Technology  
581 Lexington Drive  
Macedon, NY 14502  
315 220 0221

# SALES QUOTE

PREPARED FOR  
Town of Sodus  
14-16 Mill Street  
Sodus, NY 14451

PREPARED DATE: Mar 5, 2024  
EXP DATE: April 6, 2024

## SCOPE OF WORK:

- Replace Supervisor Clerk PC with new Lenovo Neo 50q PC. Pc is 16GB Ram and 512 SSD storage. It has a 13<sup>th</sup> gen I5 (beats 12<sup>th</sup> gen I7).
- Replace existing monitor and add monitor for dual 24 inch monitor setup
- Clean up cabling area at desk. Hide cables in wall or use cable raceway where needed
- Move antivirus to new pc, set up software, connect to server/ printers, etc.
- Install Williamson Law Book

Item description	Item price	qty	Total
Lenovo 16Gb ram/ 512Gb ssd 13 <sup>th</sup> Gen Intel I5 (beats 12 <sup>th</sup> gen I7)	\$829.00	1	\$829.00
24 inch Samsung Monitor	\$139.00	2	\$278.00
Dual monitor Desk mount	\$57.00	1	\$57.00
Cable hiding hardware	\$25.00	1	\$25.00
Labor	\$65.00	4	\$260.00
Subtotal			\$1449.00
Sales tax			
TOTAL			\$1449.00

\*1 year Manufacturer Warranty\*

Agenda Item:

\* We budgeted \$2,000 in  
Supervisor Equip line (A1220.2)  
b/c we knew my computer  
was an oldie! ~~to~~

Handwritten text, likely bleed-through from the reverse side of the page. The text is mostly illegible due to fading and bleed-through, but appears to contain several lines of a letter or document.