

Sodus Town Board
Agenda
May 14, 2024
6:00 PM

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

Public Speakers:

Town Justice Robert Fratangelo
Town Justice Jay DeWispelaere

Public Comments:

Minutes:

Motion to file the following minutes:

- Motion to file April 9, 2024 Regular Town Board Meeting
- Motion to file April 24, 2024 Month End Town Board Meeting

- **Supervisor's Report**

- **Town Clerk's Report**

- **Tax Collection Report**

- **Resolution to approve Abstract #9-2024**

- 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. Discussion on tables and tents for the Sodus Rolling Stoves/Town of Sodus Food Truck event.
First _____ Seconded _____

2. Resolution approving Reliant Community Credit Union to hold its "Moore than a Race" October 20, 2024 at 10:30 AM. It is a 5K race, same route as used in the past two years (*emailed*).
First _____ Seconded _____

3. Motion to allow Sodus Point Fire Department to use Town of Sodus Park across from the Sodus Point Fire Department on June 1, 2024.
First _____ Seconded _____

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 May 14, 2024 held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY.

All meetings are open to the public.

Present: Scott Johnson, Supervisor
David LeRoy Councilperson/Deputy Supervisor
Don Ross, Councilperson
Chris Tertinek, Councilperson
Dale Pickering, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: N/A

Others Present: Bree Crandell, Supervisor Clerk
Jared Laird, Highway Superintendent
Amy Kendall, Town Attorney
Kyle Kephart, Backup-DCO
Paulina Anderson, Recreation Director
Town Justice, Bob Fratangelo
Town Justice, Jay DeWispelaere
Court Clerk Applicant, Charles Gardner

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

PUBLIC SPEAKERS:

(Town Justice Robert Fratangelo)

(Town Justice Jay DeWispelaere)

(Charles Gardner)

Town Justice Robert Fratangelo and Town Justice Jay DeWispelaere introduced Charles Gardner to the Town Board as their choice for Sodus Court Clerk. Charles Gardner introduced himself and gave a little of his background and work experience to the Town Board.

Councilperson Dale Pickering motioned to hire Charles Gardner as a fulltime Court Clerk effective May 15, 2024 with an hourly rate of \$19.89, benefited and a 6-month probation was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Councilperson Dale Pickering motioned to move Theresa Ryan from fulltime Court Clerk to fulltime Senior Court Clerk effective June 6, 2024 with an hourly rate increase to \$20.74 hourly and benefited was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

In addition, there was discussion that Michelle Dolan (hopefully) will stay on as Court Clerk per diem for vacations, illnesses and transitions after June 6, 2024. A decision will be made officially at a future meeting regarding the details of Dolan staying on as a Court Clerk per-diem.

PUBLIC COMMENTS:

N/A

MINUTES

Minutes from April 9, 2024 was presented. Councilperson Dave LeRoy motioned to file these Minutes, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Minutes from April 24, 2024 was presented. Councilperson David LeRoy motioned to file these Minutes, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

SUPERVISOR'S REPORT

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

TOWN CLERK'S REPORT

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

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

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

TAX COLLECTION REPORT

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

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. 09
(01 05-2024)

WHEREAS, the following bills were presented for payment on Abstract 09:

General	191-233	\$	25,546.73
CM-1	005-005	\$	39.96
Highway	107-122	\$	23,312.82
Capital Projects	007-007	\$	75.00
Special District	011-011	\$	942.39
GRAND TOTAL:		\$	49,916.90

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No. 09, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried. Resolution Adopted.

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

HIGHWAY REPORT:

(Jared Laird - Highway Superintendent)

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

Highway Superintendent Jared Laird discussed the new CAT excavator has arrived at the Town Highway Barn and there is leak in the fuel tank of the bulldozer. Laird is trying to find the best price for the repair.

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

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

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO

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

FLOOD DAMAGE PREVENTION REPORT-Code 69:

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

Lake Level (ASL = Above Sea Level)

Lake at 245.90 ft ASL at end of April. Up 8.3 inches from the end of the previous month. At the end of April 2024, about 12 inches lower than at end of April 2023.

The end of April level is about even with historical average.

Long term forecast for mid-October of 2024, 244'7" ASL. About 2 inches lower than long-time mean level, and about 3 inches below 2023 mid-October. They did raise the mid-June forecast by a couple of inches since last month, but still below last year's.

Summary: We've been closely following the long-term average all this year and it looks like we'll continue to follow within two to three inches.

RECREATION-ASSESSOR OFFICE: Councilman Dale Pickering

(Recreation and Assessor's Office)

Recreation Report

(Paulina Anderson-Recreation Director)

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

Assessor's Report

(Nathan Mack, Assessor)

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

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. Ross attended a required OSHA class and the Wayne County Water & Sewer Authority meeting. Per Supervisor Scott Johnson, Wayne County will be moving forward with the next step in building the Ambulance Base in Sodus.

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

CORRESPONDENCE & INFORMATION

Councilperson Dale Pickering motioned to accept quote from DEJ Rentals for tents and tables for upcoming 2024 Sodus Rolling Stoves events which include; two 20' x 40' tents, seating for at least 300 people and clean-up of garbage the next morning of all 6 events for bid price of \$600.00/event x 6 events totaling \$3,600.00 was seconded by Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, abstain; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

(Note: Quotes from all three vendors are attached at end of minutes).

RESOLUTION

MOORE THAN A RACE-RELIANT CREDIT UNION

(02 05-2024)

Supervisor Scott Johnson offered the following resolution for its adoption,

WHEREAS, Reliant Community Federal Credit Union is asking the Town of Sodus permission to utilize Town of Sodus Roads for "Moore than a Race" 5K race on October 20, 2024 starting at 10:30 AM, and

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

Councilperson Dale Pickering motioned to allow Sodus Point Fire Department to use Town of Sodus Park (across from the Sodus Point Fire Department) on June 1, 2024 was seconded by Councilperson Dave Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

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

Time: 6:41 PM

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

Time: 7:01 PM

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, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye and Dale Pickering, aye. Motion carried.

Meeting adjourned at 7:05 PM

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

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

MEETING ATTENDANCE SIGN-IN SHEET

Meeting Date:

May 14, 2024

Committee/Board:

Regular 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. Paulina Anderson

2. Subfratangelo

3. Jay De Simone

4. Charles Gardner

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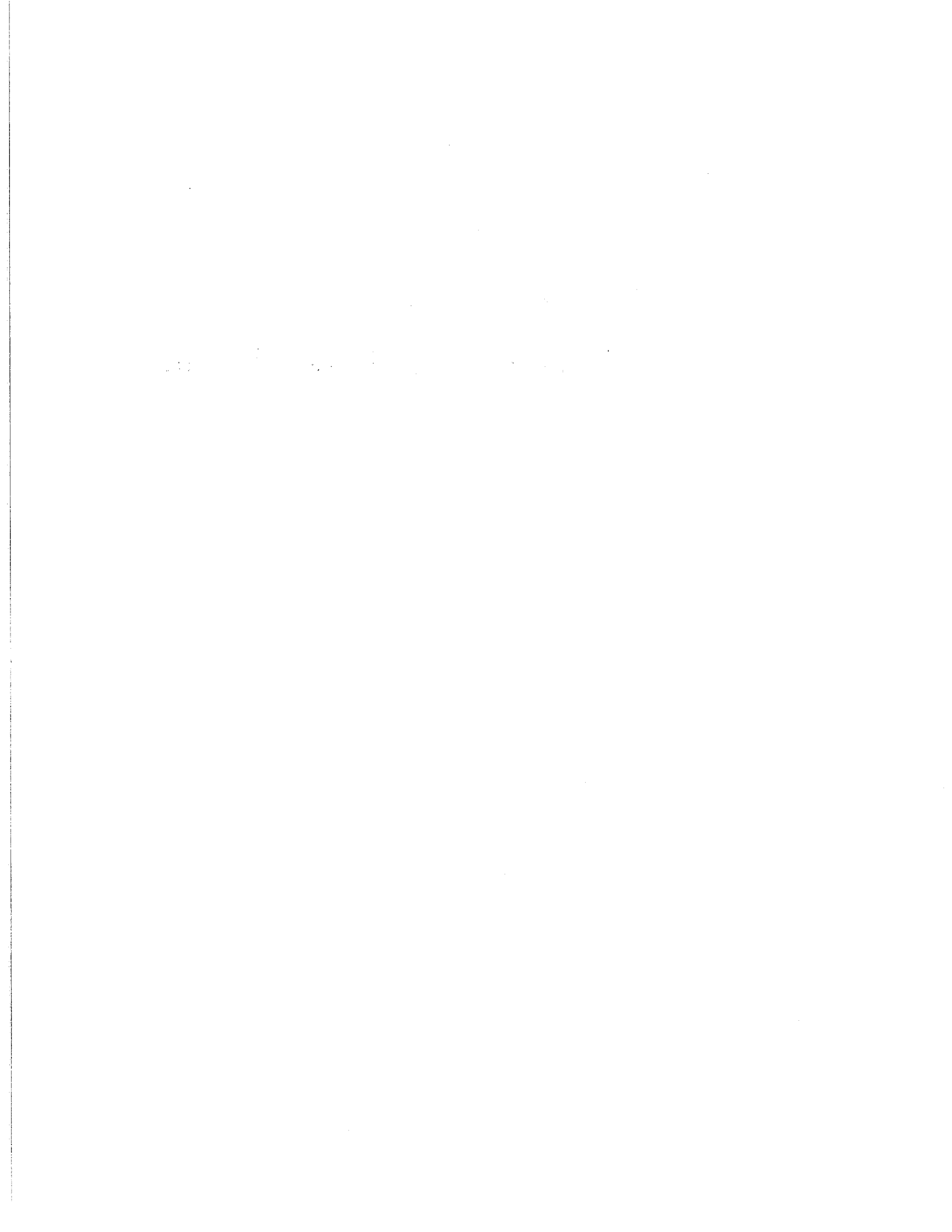
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17.

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19.

20.



MONTHLY SUPERVISOR REPORT:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me
through: APRIL 30, 2024:

5/6/2024

Supervisor

Date

FUND:		<u>3/31/2024</u>	<u>4/30/2024</u>
A/B	General Cash - Checking	<u>\$1,411,110.67</u>	<u>\$1,350,860.84</u> -\$60,249.83
DA/DB	Highway Cash - Checking	<u>\$2,281,776.97</u>	<u>\$2,136,782.76</u> -\$144,994.21
SW11	Water District 11 Cash - Checking	<u>\$66,145.14</u>	<u>\$66,145.14</u> \$0.00
SW20	South Geneva WD Cash - Checking	<u>\$46,279.11</u>	<u>\$46,279.11</u> \$0.00
SW	Water Debt Service Cash - Checking	<u>\$141,926.43</u>	<u>\$137,076.21</u> -\$4,850.22
HB	Capital Projects Cash - Checking	<u>\$966.88</u>	<u>\$816.88</u> -\$150.00
TA	Trust & Agency Cash - Checking	<u>\$37,425.28</u>	<u>\$2,510.89</u> -\$34,914.39

FUND:		3/31/2024	4/30/2024
	Fire Districts		
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	<u>\$300.00</u>	<u>\$300.00</u>
			\$0.00
	Lighting Districts		
SL1	Alton Lighting	\$12,967.69	\$12,472.30
SL2	Sodus Center Lighting	\$28,566.04	\$28,324.07
SL3	Wallington Lighting	\$10,284.20	\$10,017.37
		<u>\$51,817.93</u>	<u>\$50,813.74</u>
			-\$1,004.19
	Total All Funds	<u>\$4,037,748.41</u>	<u>\$3,826,499.96</u>
			-\$211,248.45

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

APRIL, 2024

TO THE SUPERVISOR:

PAGE 1

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

A1255	12	DECALS	15.46	
	2	MARRIAGE LICENSES NO. 24003 TO 24004	35.00	
		TOTAL TOWN CLERK FEES		50.46
<hr/>				
A1550	2	DOG IMPOUNDMENTS	20.00	
		TOTAL A1550		20.00
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A1689	67	REGISTRAR FEES	630.00	
		TOTAL A1689		630.00
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A1789	4	EZ-PASS THRU-WAY TAGS	100.00	
		TOTAL A1789		100.00
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A2001	7	RECREATION FEES	610.00	
		TOTAL A2001		610.00
				<i>Balanced w/ Recreation 5/14/2024</i>
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A2190	1	CEMETERY PLOT SALE	600.00	
		TOTAL A2190		600.00
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A2192	1	CEMETERY BURIAL	450.00	
		TOTAL A2192		450.00
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A2530	2	GAMES OF CHANCE LICENSES	20.00	
		TOTAL A2530		20.00
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A2544	67	DOG LICENSES	900.00	
		TOTAL A2544		900.00
<hr/>				
A2655	4	MISC	500.00	
		TOTAL A2655		500.00
				<i>Balanced 5/9/2024</i>
				<i>Code EnP.</i>
<hr/>				
B1689	1	GENEALOGICAL	11.00	
		TOTAL B1689		11.00
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B2555	16	BUILDING PERMITS	1,519.40	
		TOTAL B2555		1,519.40
				<i>Balanced 5/9/2024</i>
				<i>Code EnP.</i>

TOWN CLERK'S MONTHLY REPORT

APRIL, 2024

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B2590	<u>4</u>	SEPTIC		<u>400.00</u>	<i>Balanced 5/19/2024</i>
			TOTAL B2590	<i>Code Enforcement</i>	<u>400.00</u>
B2770	<u>1</u>	VARIANCES		<u>100.00</u>	<i>Balanced 5/19/2024</i>
			TOTAL B2770	<i>Code Enforcement</i>	<u>100.00</u>
CM2089	<u>28</u>	PARK FEES		<u>450.00</u>	<i>Balanced 5/19/2024</i>
			TOTAL CM2089	<i>Greenwood</i>	<u>450.00</u>

TOWN CLERK'S MONTHLY REPORT

APRIL, 2024

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	3,880.46	# 1454
PAID TO SUPERVISOR FOR PART TOWN FUND	2,030.40	
PAID TO SUPERVISOR CAMPING FEES	450.00	
PAID TO NYS DEC FOR DECALS	264.54	Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	105.00	# 1451
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00	# 1452
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	30.00	# 1453
TOTAL DISBURSEMENTS	6,805.40	

P balanced 5/14/2024

Note: I, Lovi Diver was out of the country hence, the Town Clerk report was processed and balanced late along with several deposits taken to the bank. (D)

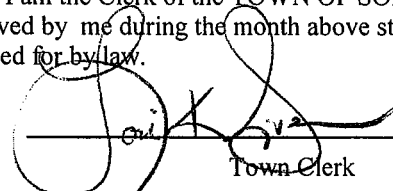
MAY 9, 2024

 SCOTT JOHNSON, SUPERVISOR

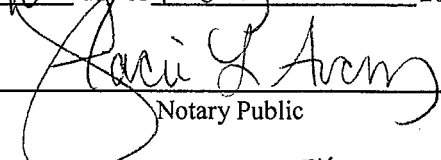
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS

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

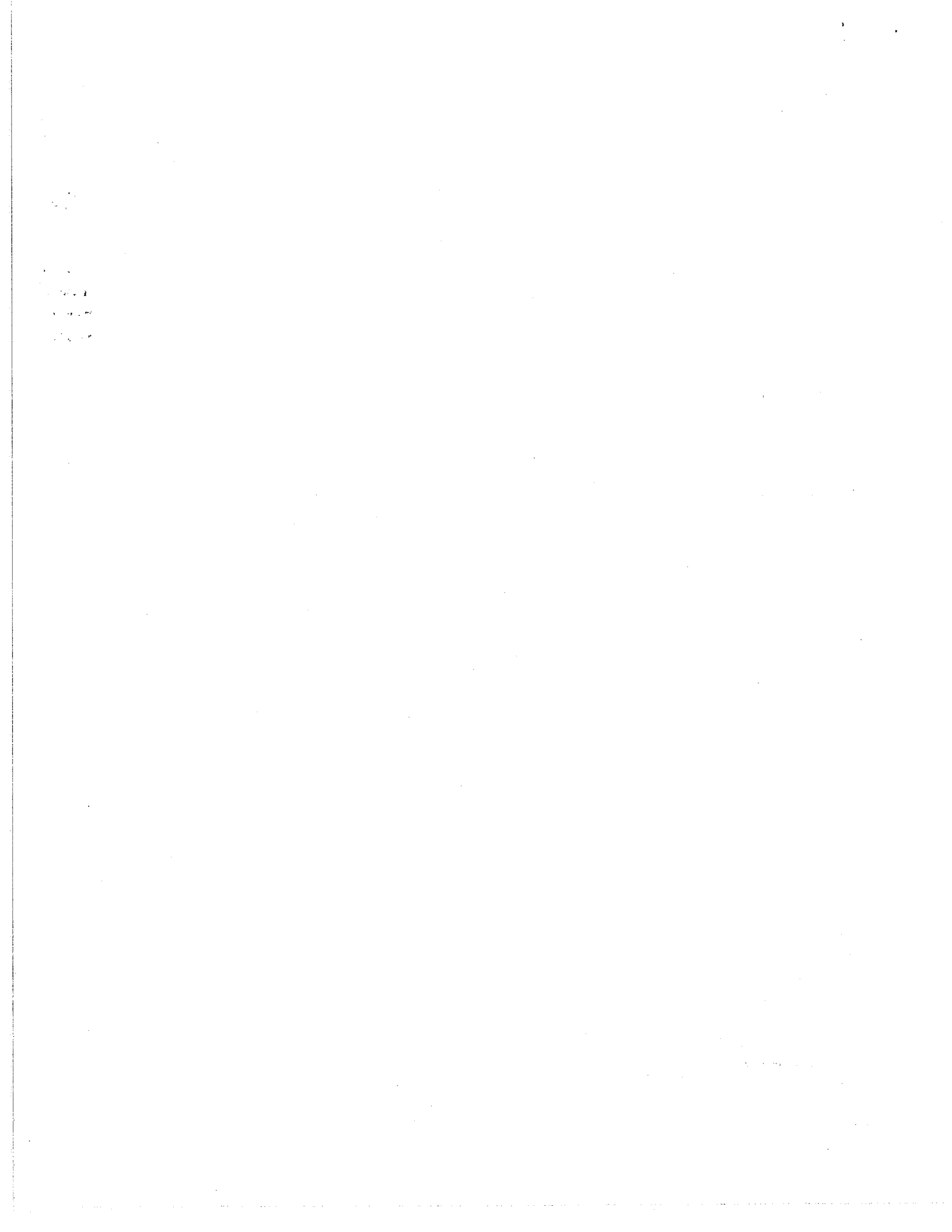
Subscribed and sworn to before me this

 Lovi Diver
Town Clerk

10th day of May 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



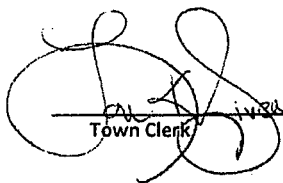
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Town of Sodus
Code Enforcement Report

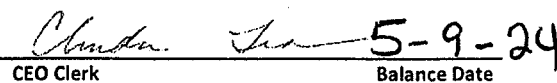
2024

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boller			\$0.00
C6	Sheds & Utility Buildings			
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	2	\$3,500.00	\$100.00
S4	Septic New Install			\$0.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator			\$0.00
G7	Roof	1	\$10,000.00	\$50.00
G8	Fence	1	\$1,000.00	\$50.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	1	\$1,000.00	\$0.00
G14	Permit Amendment			\$0.00
TOTALS:		17	\$131,314.43	\$1,519.40
Permit Inspections - 20				
APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits	2	Inspection/Issued	\$400.00
01	Fire Safety	6	Inspections	\$0.00
02	Septic	4	Inspections	\$400.00
03	Truss		Inspections	\$0.00
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation		Inspections	\$0.00
06	C of O	2	Inspections	
	Condemned Buildings		Non-Compliant	
	C of C	8	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	12	Certified Mail	
	Septic Transfers		Mailed	
	Septic CofC	1	Compliant	
	Septic Fail	3	Non-Compliant	
TOTALS:		40		\$1,000.00

Balance Total: \$2,519.40


Town Clerk

5-9-2024
Balance Date


CEO Clerk

5-9-24
Balance Date

APRIL

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)			
R2	Additions and Attached Garages	3	\$55,000.00	\$678.00
R3	Enclosed Decks and Porches	1	\$3,900.00	\$78.00
R4	Renovations and Remodeling	1	\$2,000.00	\$150.00
D1	Covered Decks			
D2	Open Decks and Ramps	2	\$4,700.00	\$100.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf	1	\$1,000.00	\$20.00
R7	Sheds & Utility Buildings <400sf			\$0.00
R8	Pole Barns & Storage Build. 400sf - 749sf	1	\$13,385.00	\$75.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool	2	\$17,221.43	\$120.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
R5	Solar Array	1	\$18,608.00	\$98.40
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			
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



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-176486

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

Invoice Period: **04/01/2024 to 04/30/2024**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	26	\$280.00	\$15.46	\$264.54
Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary		Adjustment Note	Adjustment Type	Adjustment Amount
Invoice Totals				Sweep \$264.54

\$264.54 Will be swept from your bank account on **5/15/2024**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-176486

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

Invoice Period: **04/01/2024** to **04/30/2024**

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	26	\$264.54	\$15.46	0	\$0.00	\$0.00	\$0.00	\$264.54

\$264.54 Will be swept from your bank account on **5/15/2024**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-176486

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

Invoice Period: **04/01/2024 to 04/30/2024**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Fishing	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Resident Fishing - Military Disabled - FREE	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Turkey Permit	4	\$2.20	\$37.80	0	\$0.00	\$0.00	\$40.00	\$2.20	\$37.80
Spring Turkey Tag #1	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	4	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing	10	\$12.42	\$212.58	0	\$0.00	\$0.00	\$225.00	\$12.42	\$212.58
Replacement License	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Totals	26	\$15.46	\$264.54	0	\$0.00	\$0.00	\$280.00	\$15.46	\$264.54

\$264.54 Will be swept from your bank account on **5/15/2024**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-176486

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

Invoice Period: **04/01/2024** to **04/30/2024**

Daily Summary

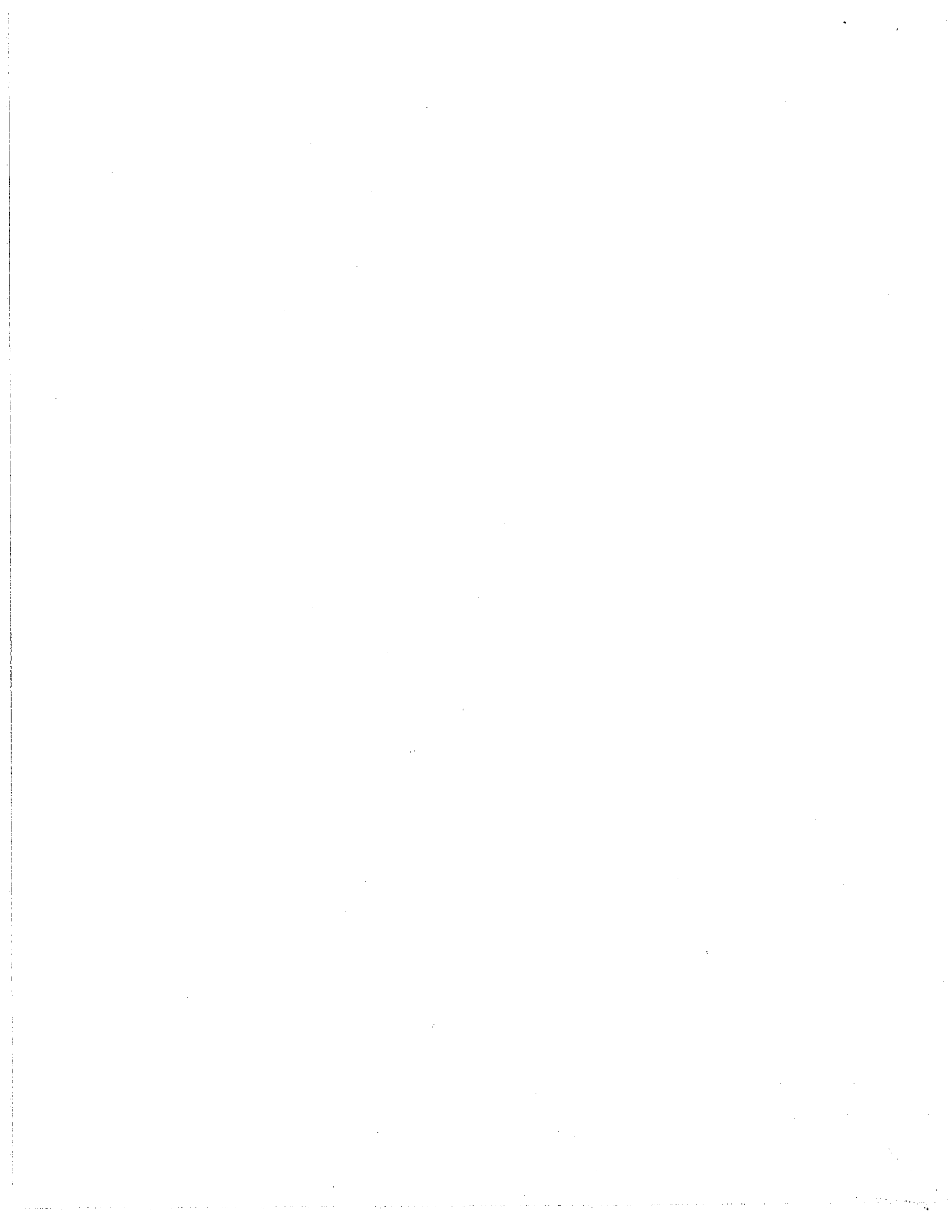
Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
04/03/2024	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/04/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/05/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/06/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/07/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/08/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/09/2024	5	\$1.93	\$33.07	0	\$0.00	\$0.00	\$35.00	\$1.93	\$33.07
04/10/2024	3	\$4.14	\$70.86	0	\$0.00	\$0.00	\$75.00	\$4.14	\$70.86
04/11/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/12/2024	4	\$1.93	\$33.07	0	\$0.00	\$0.00	\$35.00	\$1.93	\$33.07
04/13/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/14/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/15/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/16/2024	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
04/17/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/18/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/19/2024	4	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
04/20/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/21/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/22/2024	2	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
04/23/2024	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/24/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/25/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/26/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/27/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/28/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/29/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/30/2024	3	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Totals	26	\$15.46	\$264.54	0	\$0.00	\$0.00	\$280.00	\$15.46	\$264.54

\$264.54 Will be swept from your bank account on **5/15/2024**

05/10/2024
15:56:20

TOWN OF SODUS
Detail of Decals Transactions
For the period 04/01/2024 through 04/30/2024

Date	Gross Sales	Commission	Net Sales
04/03/2024	5.00	0.28	4.72
04/09/2024	10.00	0.55	9.45
04/09/2024	25.00	1.38	23.62
04/10/2024	25.00	1.38	23.62
04/10/2024	50.00	2.76	47.24
04/12/2024	35.00	1.93	33.07
04/15/2024	25.00	1.38	23.62
04/16/2024	50.00	2.76	47.24
04/19/2024	15.00	0.83	14.17
04/22/2024	5.00	0.28	4.72
04/23/2024	25.00	1.38	23.62
04/30/2024	10.00	0.55	9.45
Grand Total:	280.00	15.46	264.54



Month Reported: APRIL, 2024

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: MAY 9, 2024

Dog License Monthly Report

Original ID Dog Licenses sold	<u>29</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>38</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>67</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs	<u>50</u>	\$12.00 ea <u>593.00*</u>	\$1.00 ea <u>54.00*</u>	<u>50.00</u>
Unspayed and Unneutered Dogs	<u>17</u>	\$15.00 ea <u>244.00*</u>	\$3.00 ea <u>51.00</u>	<u>10.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Total licenses sold	<u>67</u>	<u>837.00</u>	<u>105.00</u>	<u>60.00</u>

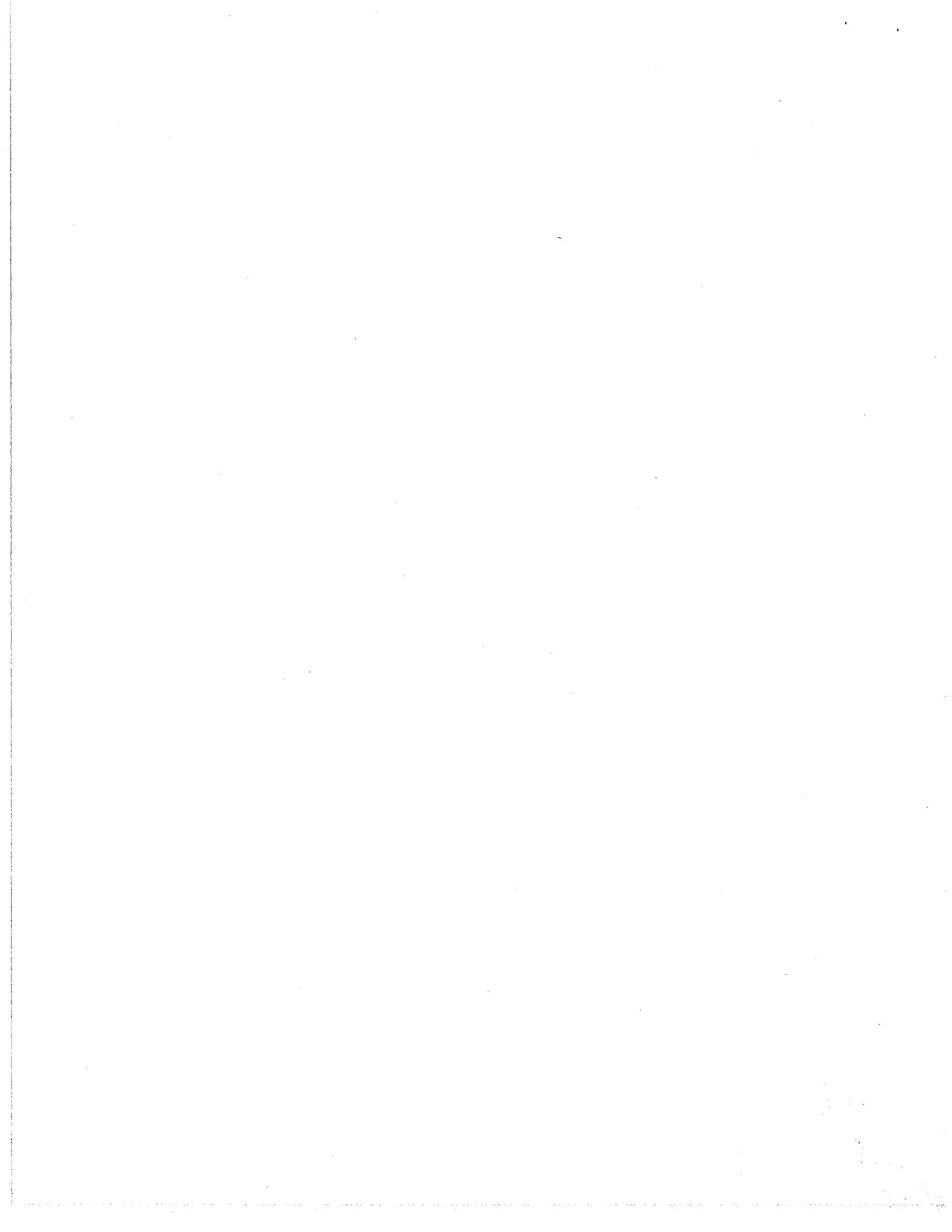
REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$900.00</u>
Paid to NYS Animal Population Control Program	<u>\$105.00</u>

*includes discounts multiple years fees



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

Month of Submission: APRIL, 2024

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

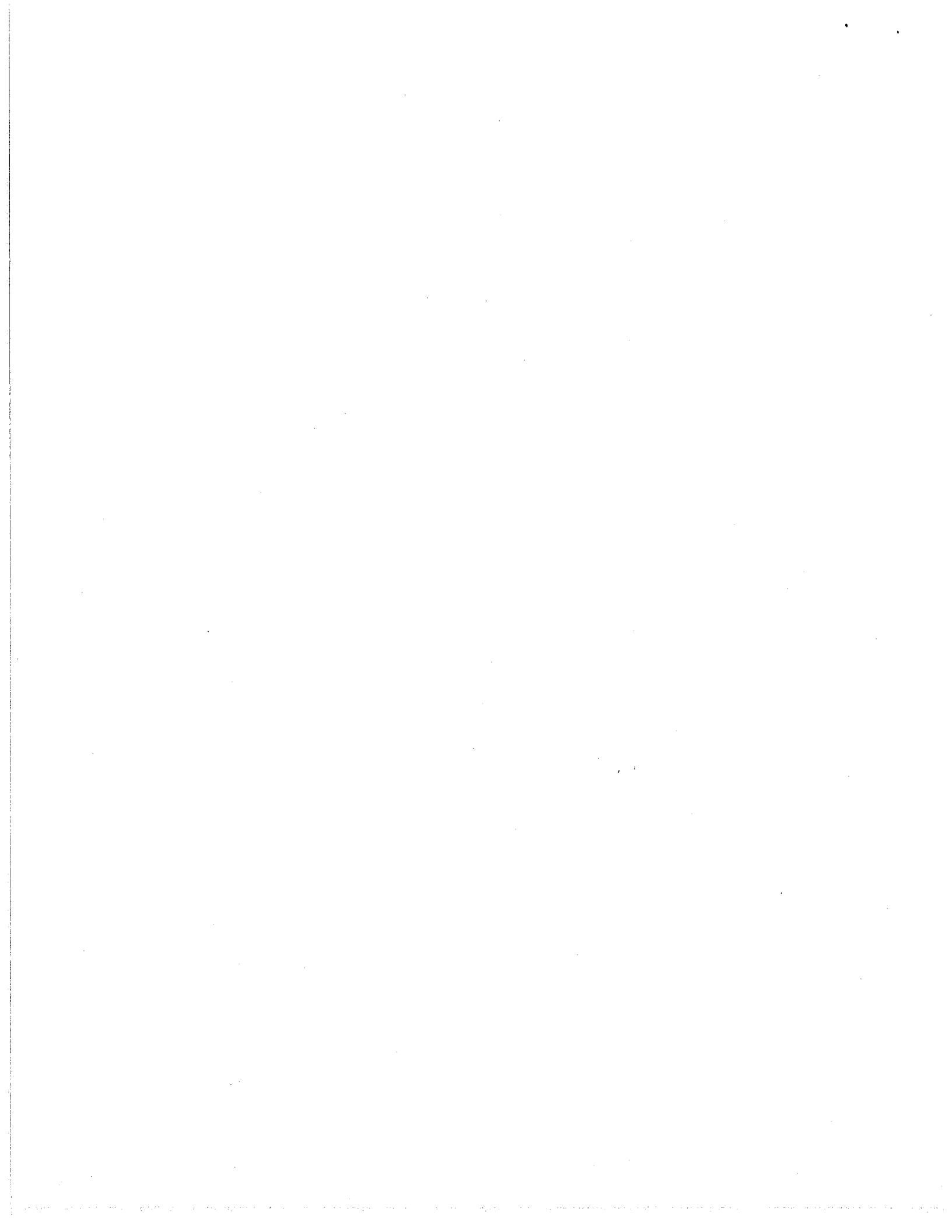
Date Prepared: MAY 9, 2024

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

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$54.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$51.00
TOTAL AMOUNT REMITTED	\$105.00
Check Number:	# 1451



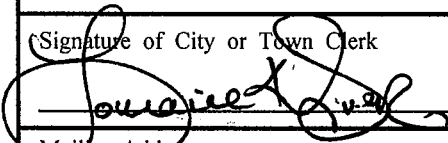
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

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

Licenses numbered from 003 to 004 inclusive. # of Military Exemptions: _____
 *If only ONE license was issued, place license number in both spaces. # of Skipped Licenses: _____
 *If NO licenses were issued, write "NONE" in both spaces. # of Voided Licenses: _____

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>45.00</u>	Name of City or Town Clerk (Please type or print)	
	<u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk	Date
		<u>05/09/2024</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

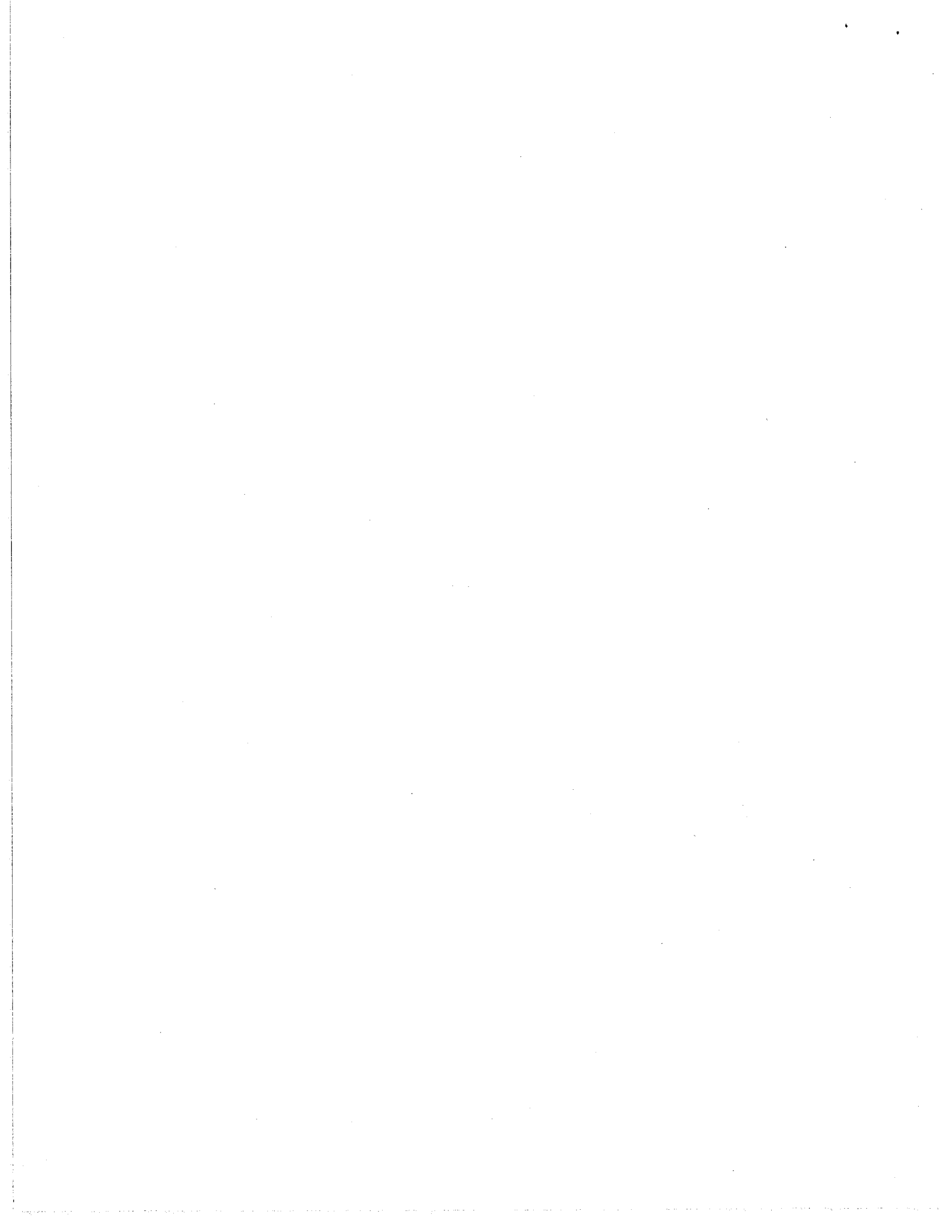
This Monthly Report of Marriage Licenses issued must be submitted to the New York State Department of Health at the above address for each month whether or not any licenses were issued. If no licenses were issued, indicate NONE in the spaces provided for license numbers.

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.





05-14-24

05:57:44

Town of Sodus - 2024 - County & Town Tax Collection
Trial Balance - All Swis Codes
 05-14-24

Original Warrant	6,484,336.71	
Adjustments	-5,278.18	
=====		
Adjusted Warrant	6,479,058.53	
1st Installments	133,466.06	
2nd Installments	122,914.15	
Full Payments	5,671,916.49	
Penalties	7,584.04	0.*
Bad Check Fees	15.00	0.*
=====		
Total Collections	5,935,895.74	0.*
Taxes Outstanding	550,761.83	0.*
		0.*
		0.*
		0.*

6,484,336.71+

Checks paid @ Supervisor 2,137,435.70-

Checks Paid @ County

1,773,863.59-

1,408,863.70-

5,278.18-

Legal Adjustments 272,825.34-

Utilities collected 550,761.83-

~~335,308.37+~~

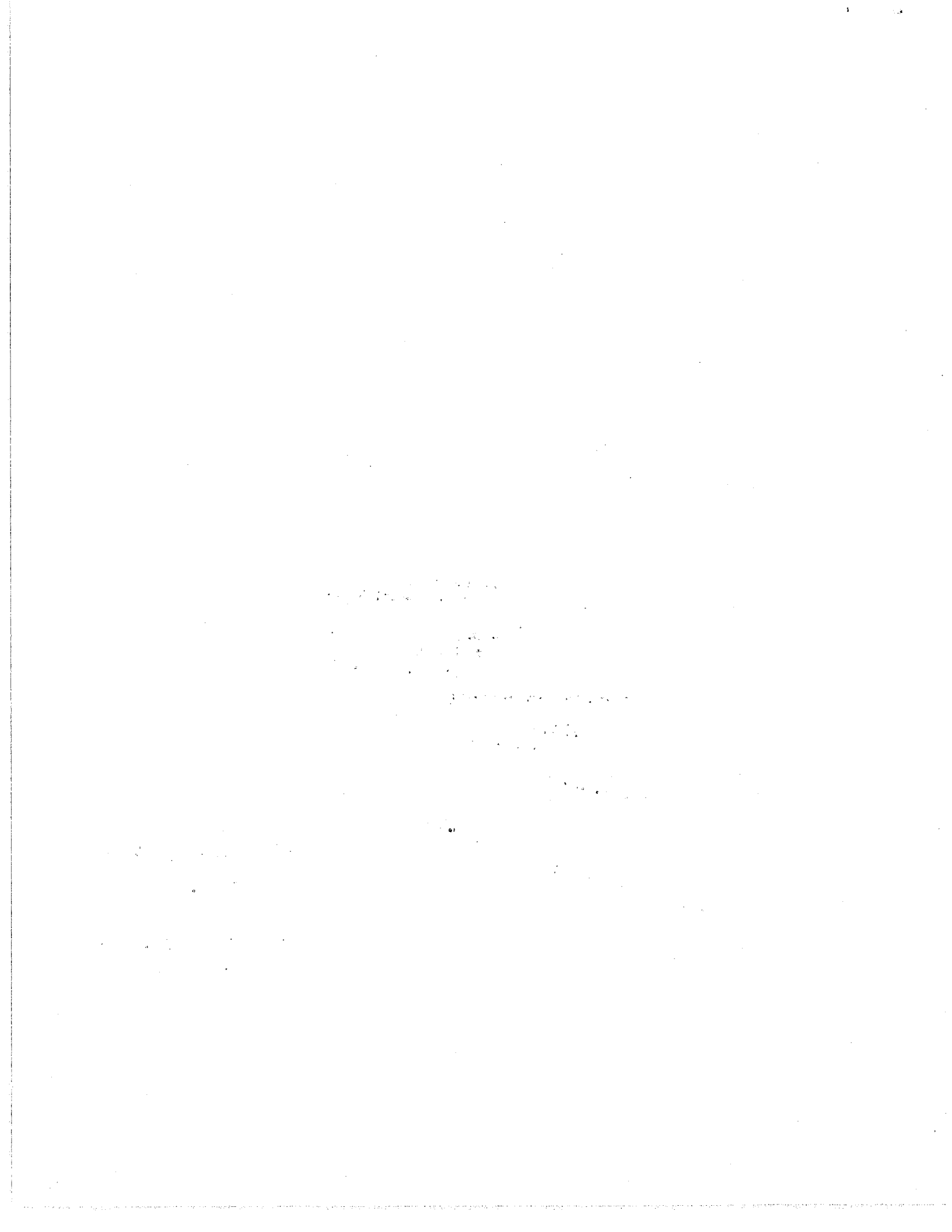
Taxes Outstanding

Last check paid to County

Taxes Paid to County

Balanced

5/14/2024



TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
191	MRB GROUP PC 60750/WD NO. 12	A600	6,287.50		
192	THERESA RYAN WCMA DINNER	A1110.4	35.00		
193	MICHELLE DOLAN WCMA DINNER	A1110.4	35.00		
194	MICHELLE DOLAN 72 COURT MILEAGE @.67 CENTS	A1110.4	48.24		
195	WEX BANK FUEL FOR APRIL 2024	A7110.4	127.25		
196	MRB GROUP PC 60179/WD # 12	A600	3,150.00		
197	FINGERLAKES ^{Consulting} CONSTRUCTION CO. PROFESSIONAL SVC'S APRIL 2024	A1620.48	1,580.00		
198	WAYNE COUNTY ASSESSORS' ASSOC COUNTY ASSOCIATION DUES	A1355.4	50.00		
199	Nathan Mack 102 ASSESSOR MILES @.67 CENTS	A1355.4	68.34		
200	COSTICH ENGINEERING, DPC 71327/PROFESSIONAL SVCS BEECHWOOD GRANT	A600	1,536.97		
201	THERESA RYAN 24 COURT MILEAGE @.67 CENTS	A1110.4	16.08		
202	MICHELLE DOLAN 96 COURT MILEAGE @.67 CENTS	A1110.4	64.32		
203	ROBERT A FRATANGELO NYS MAGISTRATES ANNUAL DUES	A1110.4	155.00		
204	JIANBO SIMPSON MANDAVIAN INTERPRETER BENCH TRIAL	A1110.4	50.00		
205	SALVATORE VITTOZZI 65 CEMETERY MILEAGE	A8810.4	43.55		
207	MATTHEW BENDER & CO. INC. 0099169724/UNALLOCATED PAYMENTS	A1110.4	-132.00		
207	MATTHEW BENDER & CO. INC. 41104773/LAW UPDATES	A1110.4	119.00		
207	MATTHEW BENDER & CO. INC. 41084462/LAW UPDATES	A1110.4	76.00		
208	KYLE KEPHART 112 DCO MILEAGE @.67	A3510.4	75.04		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
209	ROBERT SNYDER 128 DCO MILEAGE @ 67 CENTS	A3510.4	85.76		
210	P.A.T.I FIRE & SAFETY, LLC 6410/LED COMBO LIGHT CROWN INSTALLED	A5132.4	149.00		
211	KNAUF SHAW ATTORNEYS AT LAW 7045/GENERAL MUNICIPAL MATTERS	A1420.4	1,287.50		
212	STAPLES 6002012443/OFFICE SUPPLIES	A1110.4	99.42		
212	STAPLES 6002012441/OFFICE SUPPLIES	A1410.4	7.45		
212	STAPLES 6002012440/OFFICE SUPPLIES	A1410.4	40.28		
212	STAPLES 6002012443/OFFICE SUPPLIES	A1620.4	96.59		
213	WAYNE CO TOWN CLERKS/DEPUTIES 2024 WAYNE CO, TOWN CLERK & DEPUTY DUES	A1410.4	150.00		
214	BREWER'S SEPTIC 05066-MAY/HANDICAP CAMP BEECHWOOD	A7110.45	275.00		
215	DOYLE EXCAVATING 1890/DANIEL R. SPAHN BURIAL	A8810.4	500.00		
216	PLASSCHE LUMBER CO INC 416016/SUPPLIES FOR HWY BARN	A5132.4	17.07		
217	CHARTER COMMUNICATIONS 121076301042124/COURT	A1110.4	141.94		
217	CHARTER COMMUNICATIONS 121076301042124/SUPERVISOR	A1220.4	70.96		
217	CHARTER COMMUNICATIONS 121076301042124/ASSESSOR	A1355.4	70.96		
217	CHARTER COMMUNICATIONS 121076301042124/TOWN CLERK	A1410.4	141.92		
217	CHARTER COMMUNICATIONS 121076301042124/CHARGES	A1620.4	117.97		
217	CHARTER COMMUNICATIONS 121076301042124/HIGHWAY	A5132.4	99.67		
218	CHARTER COMMUNICATIONS 144718501041524/HIGHWAY INTERNET	A5132.4	217.97		
218	CHARTER COMMUNICATIONS 142290201041524/HIGHWAY RECEIVER	A5132.4	19.98		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
219	MORGAN RUBBISH REMOVAL INC. 395010/HWY GARBAGE & RECYCLE	A5132.4	199.82		
220	WILLIAMSON ANIMAL HOSPITAL 30431/HOSPITALIZATION JESSICA KING DOG	A3510.4	95.00		
221	ALTERNATIVE TECHNOLOGY LLC 1596/MICROSOFT EMAIL LICENSE	A1355.4	96.00		
221	ALTERNATIVE TECHNOLOGY LLC 1595/MICROSOFT EMAIL LICENSE	A1410.4	288.00		
221	ALTERNATIVE TECHNOLOGY LLC 1589/STACIES COMPUTER SERVICE	A1410.4	65.00		
221	ALTERNATIVE TECHNOLOGY LLC 1589/43" MONITOR INSTALL FOR CAMERAS	A1620.4	249.00		
221	ALTERNATIVE TECHNOLOGY LLC 1593/MICROSOFT EMAIL LICENSE	A5132.4	48.00		
222	SODUS RURAL CEMETERY 754 VET MARKERS @\$1.00	A8810.4	754.00		
224	LAKE COUNTRY DISTRIBUTING 882855/WATER-MUNICIPAL BLDG	A1620.4	26.00		
225	PITNEY BOWES INC 1025252456/POSTAGE METER RENTAL	A1670.4	115.20		
226	PITNEY BOWES BANK INC PURCHASE 8000-9000-0388-2325/POSTAGE	A1670.4	2,024.75		
227	HUMANE SOCIETY OF WAYNE COUNTY 24-0212/ADMISSION-BOARD-ADOPTED	A3510.4	90.00		
228	TOSHIBA AMERICA BUSINESS SOLUT 527503585/COPIER LEASE	A1620.4	80.87		
229	CHARTER COMMUNICATIONS 141749001041524/INTERNET	A1620.4	329.96		
230	JROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING	A5182.4	830.30		
231	WAYNE COUNTY INFORMATION TECH 7859/TAX COLLECTION SUPPORT	A1330.4	200.00		
232	VERIZON WIRELESS 9963113036/DCO	A3510.4	31.22		
232	VERIZON WIRELESS 9963113036/HWY	A5132.4	31.22		
232	VERIZON WIRELESS 9963113036/BEECHWOOD	A7110.45	49.12		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
233	VILLAGE OF SODUS MAY 2024 RENT	A1620.4	2,000.00		
Total:			24,578.19		

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

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
206	FRANK GAHR 687.70 CEO MILEAGE @.67 CENTS	B3620.4	460.76		
212	STAPLES 6002012441/OFFICE SUPPLIES	B3620.4	17.52		
217	CHARTER COMMUNICATIONS 121076301042124/CODE ENFORCEMENT	B3620.4	70.96		
221	ALTERNATIVE TECHNOLOGY LLC 1594/MICROSOFT EMAIL LICENSE	B3620.4	96.00		
223	LETTERING LOUNGE 10293/CONDEMED SIGNS	B3620.4	292.08		
232	VERIZON WIRELESS 9963113036/CODE ENFORCEMENT	B3620.4	31.22		
Total:			968.54		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
5	COUNTRY HARDWARE 129917/SUPPLIES	CM1-7110.4	39.96		
Total:			39.96		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
107	ADVANCE AUTO PARTS MULTIPLE/PARTS	DA5130.4	201.37		
108	COUNTRY HARDWARE MULTIPLE/SUPPLIES	DA5130.4	172.50		
109	WEX BANK FUEL FOR APRIL 2024	DA5130.4	727.16		
110	TORQUE AUTO 14680/PARTS	DA5130.4	127.29		
110	TORQUE AUTO 14644/PARTS	DA5130.4	29.52		
111	BROOKS TRAILERS 3363/PARTS	DA5130.4	57.90		
112	PLASSCHE LUMBER CO INC 417523/PARTS	DA5130.4	99.98		
113	SOUTHWORTH-MILTON CAT INV3228124/PARTS	DA5130.4	1,431.62		
114	CYNCON EQUIPMENT INC 955140/PARTS	DA5130.4	115.29		
115	HAUN WELDING SUPPLY INC. 122505/SUPPLIES	DA5130.4	172.94		
115	HAUN WELDING SUPPLY INC. 122499/CYLINDERS	DA5130.4	31.14		
115	HAUN WELDING SUPPLY INC. 112347/CYLINDERS	DA5130.4	30.90		
115	HAUN WELDING SUPPLY INC. 107953/CYLINDERS	DA5130.4	65.14		
116	E & V ENERGY CORP 23300/410 GALLONS OF DIESEL \$2.814	DA5130.4	1,153.74		
116	E & V ENERGY CORP 15289/500 GALLONS OF DIESEL \$3.021	DA5130.4	1,510.50		
116	E & V ENERGY CORP 20846/285 GALLONS OF DIESEL \$2.8590	DA5130.4	814.82		
116	E & V ENERGY CORP 18383/22 GALLONS OF DIESEL \$2.936	DA5130.4	64.59		
116	E & V ENERGY CORP 18383/279 GALLONS OF DIESEL \$2.9360	DA5130.4	819.14		
117	NAPA AUTO PARTS 250515/PARTS	DA5130.4	13.48		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
117	NAPA AUTO PARTS 043024/MINIMUM SVC. CHARGE	DA5130.4	1.00		
118	HYDRAULICS PLUS LLC 1079/PARTS	DA5130.4	16.56		
119	LAKESIDE AUTO SERVICE 015026/PARTS-INSPECTION	DA5130.4	142.45		
121	LOWE'S BUSINESS ACCOUNT 76574/SUPPLIES	DA5130.4	787.35		
122	LEWIS GENERAL TIRES, INC 184037/TIRE DISMOUNT	DA5130.4	40.00		
Total:			8,626.38		

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

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
120	HEIDELBERG MATERIALS NE-NY LLC 4461012/1B	DB5110.4	1,847.79		
120	HEIDELBERG MATERIALS NE-NY LLC 4463279/1	DB5110.4	2,263.17		
120	HEIDELBERG MATERIALS NE-NY LLC 4460156/1B	DB5110.4	2,979.90		
120	HEIDELBERG MATERIALS NE-NY LLC 4453474/1A	DB5110.4	3,491.76		
120	HEIDELBERG MATERIALS NE-NY LLC 4464029/1	DB5110.4	4,103.82		
Total:			14,686.44		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CAPITAL PROJECTS

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
7	MRB GROUP PC 60180/HWY-SALT BARN	HB1440.4	75.00		
Total:			75.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
11	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	473.71		
Total:			473.71		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$49,916.90

05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
11	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CTR STREET LIGHTING	SL2-5182.4	222.17		
Total:			222.17		

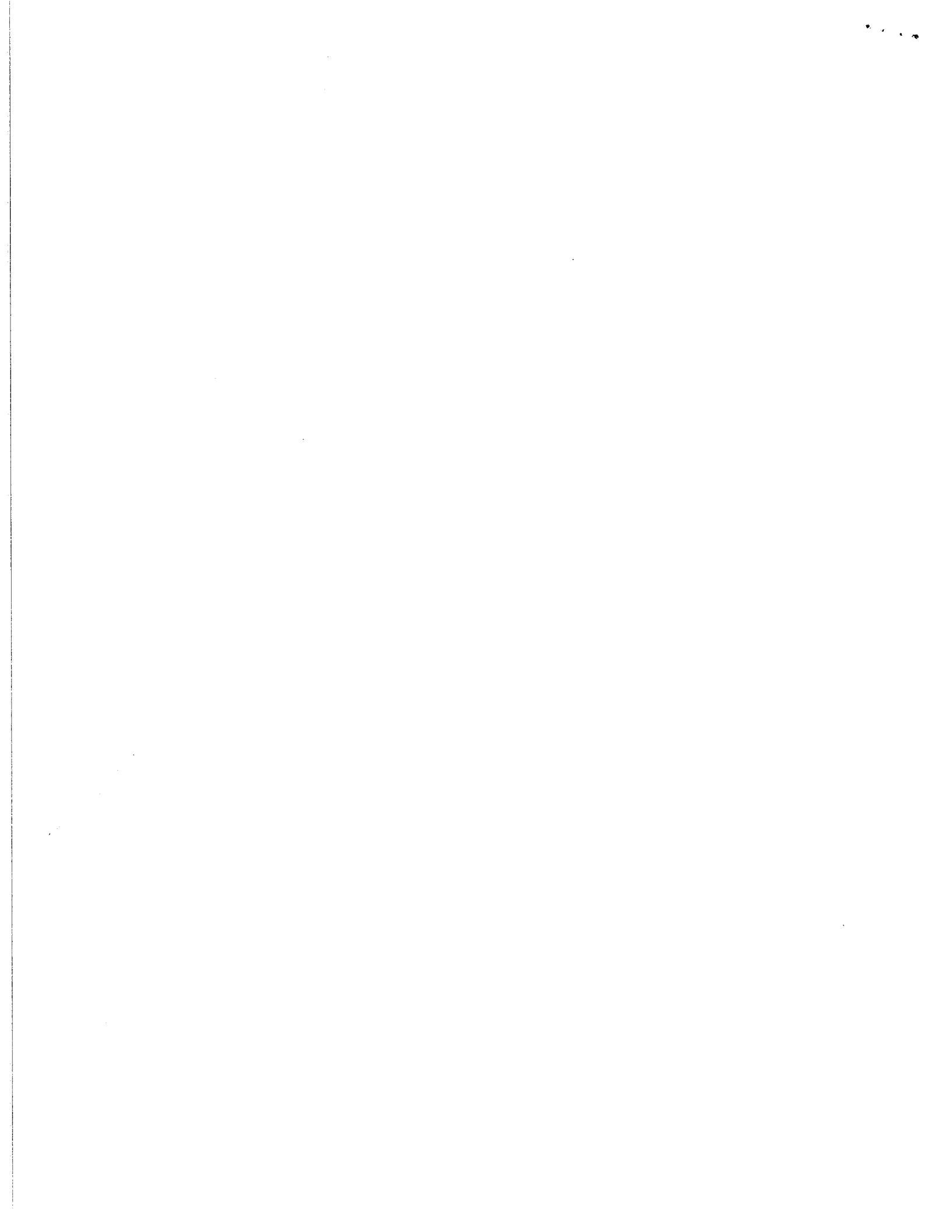
TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$49,916.90

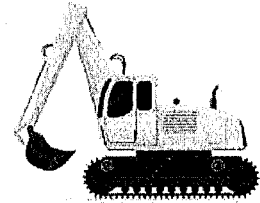
05/14/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
11	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON STREET LIGHTING	SL3-5182.4	246.51		
Total:			246.51		



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



April 2024 Highway Report

Weekly Work Reports

4/1/24-4/7/24

In House Work

- Swept and cleaned intersections from plow damage
- Couple trucks hauled stone (1a's)
- Painted plows
- Mixed salt/sand
- Pushed up piles at the land fill
- Patched and patrolled town roads
- Cleaned up around the building
- Picked up brush on Brantling Hill road
- Old tuck #13 picked up from auction

Vendor Repair

- Hydraulic Plus fixed cylinder for sweeper

Truck Repair and Maintenance

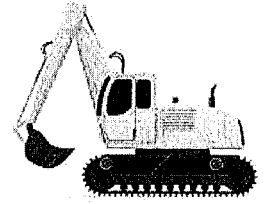
- Replaced steering bracket on 14 dodge ram
- Change brake chamber truck (5)

4/8/24-4/14/24

In House Work

- Started breaking down plow trucks. (cleaning plows and sanders)
- Con't sweeping town rds
- Hauled stone (1A's)
- Changed broom on both sweepers
- Pushed up stone and mixed salt/sand into building

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4/8/24-4/14/24 con't

- Installed water tank in truck (5)
- Ditching on Dufloo rd and Podger rd.
- Replace driveway pipe on Tripp rd.
- Cleaned breakroom and bathroom
- Scrap run to alpc
- Call out (dave) 4/13 4:30 pm tree in the road on South street

Vendor Repair

- Oil change and tire rotation on 2020 f350 ford

Truck Repair and Maintenance

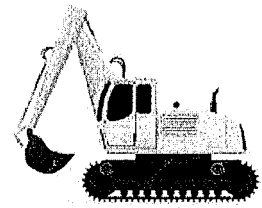
- Clean trucks
- Fixed lift cylinder on sweeper

4/15/24-4/21/24

In House Work

- Cleaned up trees from wind storm on South st and Vanhoute rd
- Con't sweeping town rds
- Cut shoulders on Hill rd.
- Hauled stone (1A's)
- Mowed the town parks
- Cleaned and organized the shed building to the south
- Cleaned ditch on state street
- Cut shoulders on Newark st
- Patch and patrolled town rds
- Worked in the shop

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Email: highwaysup@sodus.ny.gov



4/22/24-4/30/24 con't

Vendor Repair (nothing)

Truck Repair and Maintenance

- Greased JD excavator
- Replaced fenders and lights on utility trailer
- Changed broom on sweeper

In House Work

- Pull equipment out of beechwood storage building. Roller, Widner, and JD Mowing tractor
- Mow town parks (Birchwood lane, Harriman, and Sodus Center park)
- Patch and patrol town rds
- Removed plow makers from town rds
- Con't removing plow equipment from trucks
- Worked on town barn parking lot
- Con't clean up around town barn
- Started reshaping dirt rds.
- Cleaned ditches on Brantling Hill rd.
- Hauled stone (1b's)
- Put pick up plows in storage at beechwood barn
- Monthly building and tank inspection

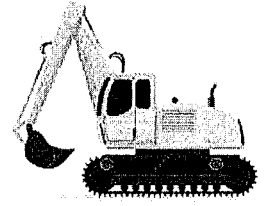
Vendor Repair

- Lakeside Auto 2017 f350 inspection and replace resonator

Truck Repair and Maintenance

- Replace seal in lift ram on truck (120)

Town of Sodus Highway Department
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4/22/24-4/30/24 con't

Monthly meetings

- Beechwood new rd meeting with town supervisor Johnson, Sharon Lilla, and Emily(nys)
- Ginna Tour
- Batavia to inspect new cat excavator at Milton Cat
- Dig safe class at Huron town hall (all employees)
- Met with mason (suit kote) discuss state street project

In kind service

- Worked for Village of Sodus screening compost (2 days)

Salt Delivery (ordered date)

- 4/1/24 300 ton

Fuel Usage

- Tank 1 36015 Tank 2 21157 Total 1432 gallons

****Colton Verstraete (Sodus High School junior) completed his internship**

Colton was very respectful and a pleasure to have.

Jared Laird

Sodus Town Highway Superintendent

TOWN OF SODUS DC CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village <input checked="" type="checkbox"/>	Sodus Point <input checked="" type="checkbox"/>	Sodus Town <input checked="" type="checkbox"/>	Follow up Required <input checked="" type="checkbox"/>
	Leave/Start	Return/End					
4-7	12:40	2:40	Pick up dog & take it to Humane Society	<input checked="" type="checkbox"/>			
4-17	5:15	8:15	Pick up Dog From CAR CRASH ALTON FIRE HALL			<input checked="" type="checkbox"/>	
4-22	1:00	2:00	10 Day notice "Dogs not license" 55 49 Sodus Center	<input checked="" type="checkbox"/>			
4-24	12:30	1:30	10 Day Notice Dogs not license 2020 Redden Pl.	<input checked="" type="checkbox"/>			
4-24	2:00	3:00	5710 - 10 day Dog. not license	<input checked="" type="checkbox"/>			

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

Signature: *[Handwritten Signature]*

C


O

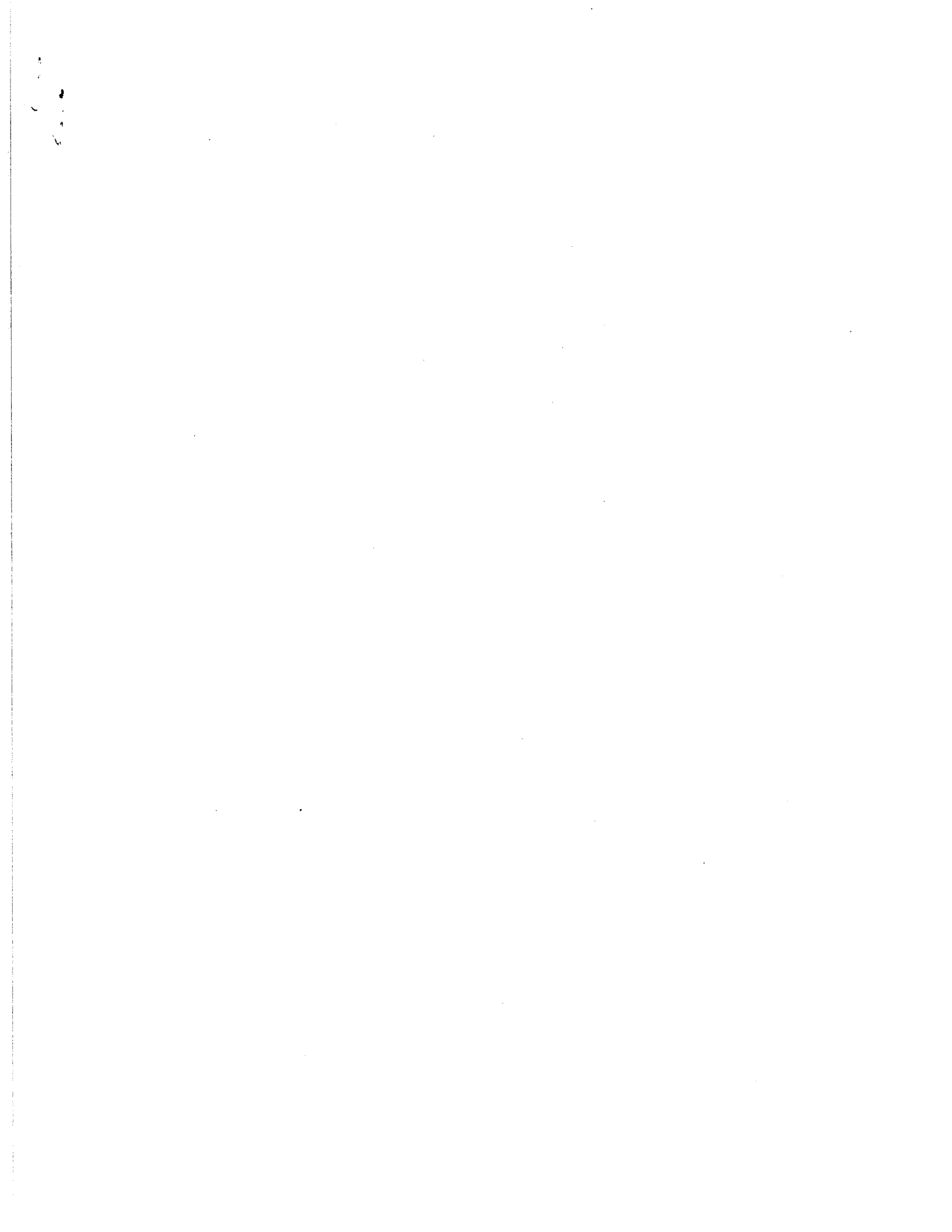
C

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					
4/1	6:00 pm	6:45 pm	911 call dogs on Hill rd Remains			X	
4/5	10:00 Am	11:15 Am	911 Dog Running At Large Aler Rd Newark In care of Tracy Brown				
4/6	6:35 pm	7:30 pm	911 call Dog RAL Franklin St Lyons dog back by time I got there Owner had got In care of Tracy Brown				
4/10	5:00 pm	6:00 pm	Sodas Court Shop	X			
4/24	7:00 pm	7:30 pm	911 call RAL R.A.L 17 Curtiss Ave Owners Daughter had dog back on chain	X			
4/30	6:30 Am	7:00 Am	Dog R.A.L Pulver rd no dog spotted			X	

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

Signature: 



Page 95A

Lori Diver

From: Paulina Anderson <sodusrecandfun@gmail.com>
Sent: Sunday, May 5, 2024 4:31 PM
To: Lori Diver
Subject: April Recreation Directors Report

Follow Up Flag: Follow up
Flag Status: Flagged

Most of early April was spent getting the registration and Staff Applications made and set to be released. April 15th Mini Ballers started and out of 37 kids, 35 showed up! There was nothing but positive feedback from all staff and parents. The kids seemed to enjoy themselves. I donated 4 cases of water to the mini ballers from myself as a patron and not as the director.

On April 17th we had our meeting regarding the cost for rec so I could release the registration on April 19th. We cut the cost to Sodus Resident 2-13 yrs: \$125 without swimming, \$150 with swimming. Nonresidents \$275 without swim and \$300 with. All participants need to pay the \$25 insurance fee. Soccer and Basketball are \$25 each and just Tot swim is \$50. It was my impression at this time that if the staff were ok with non pottied trained tots then we could have them but I now know we can't do that so I have to contact those who have registered that say their child is not potty trained to see if they can be available if their child has an accident to change them. The question was removed from registration to avoid further issues.

April 19th REGISTRATION IS LIVE!!!! its time to have an "axolotl" fun! 30 kids registered!

April 22 Mini Ballers was again a hit, reaching now 45 kids! No issues again! 52 kids registered

On April 26th I tried to add the banking information to Venmo and cash app to deposit payments but unfortunately, it was asking for information I did not have. I will not be able to deposit at least May 7th when Lori returns. STAFF APPLICATIONS ARE LIVE!!!!!! 68 kids registered

April 29th Met with Val Fanning to go over facilities requests to make sure no one is stepping on anyone's toes at the school for its space.

Filled them out. Steady work is going to be assisting in staffing leaders for the kids. Mini Ballers was again amazing! no issues. This is a program we want again next year and have heard a lot of positive feedback 76 kids registered

Ended April with 76 kids registered for summer rec and planning on many more with the upcoming in-person registration on May 11th, 3-5 at the school

I have started looking at costs for shirts for both staff and the kids. I'd prefer at least 2 shirts per staff member and the best cost I've seen is on ooshirts.com Customink was almost double the cost, bluecotton.com was still just as expensive. Does the shirt cost come from the allotment I have on the card or is that a separate line? The current cost for a total of 62 shirts is \$705.20 with standard shipping. This is just staff. I won't know the kid's cost until I close the registration plus basketball and soccer shirts. or do we have the kids dye shirts and then send them out to be done before our final day? I'd prefer them to have their shirts for community field trips but i'm not sure how practical that is going to be.



TOWN OF SODUS

ASSESSOR'S OFFICE

Date: May 9, 2024

Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- The Tentative assessment roll has been turned into the County.
- Change of assessment notices have been mailed to Taxpayers.
- Legal notices concerning the completion of the Tentative assessment roll and notice regarding the Board of Assessment Review was posted in the paper and at the Town.
- The Assessor will be in attendance with the Tentative roll in person by appointment on:
 - Thursday May 16, 2024 12:00am to 4:00pm
 - Friday May 17, 2024 9:00am to 1:00pm
 - Saturday May 18, 2024 9:00am to 1:00pm by appointment
 - Monday May 20, 2024 4:00pm to 8:00pm

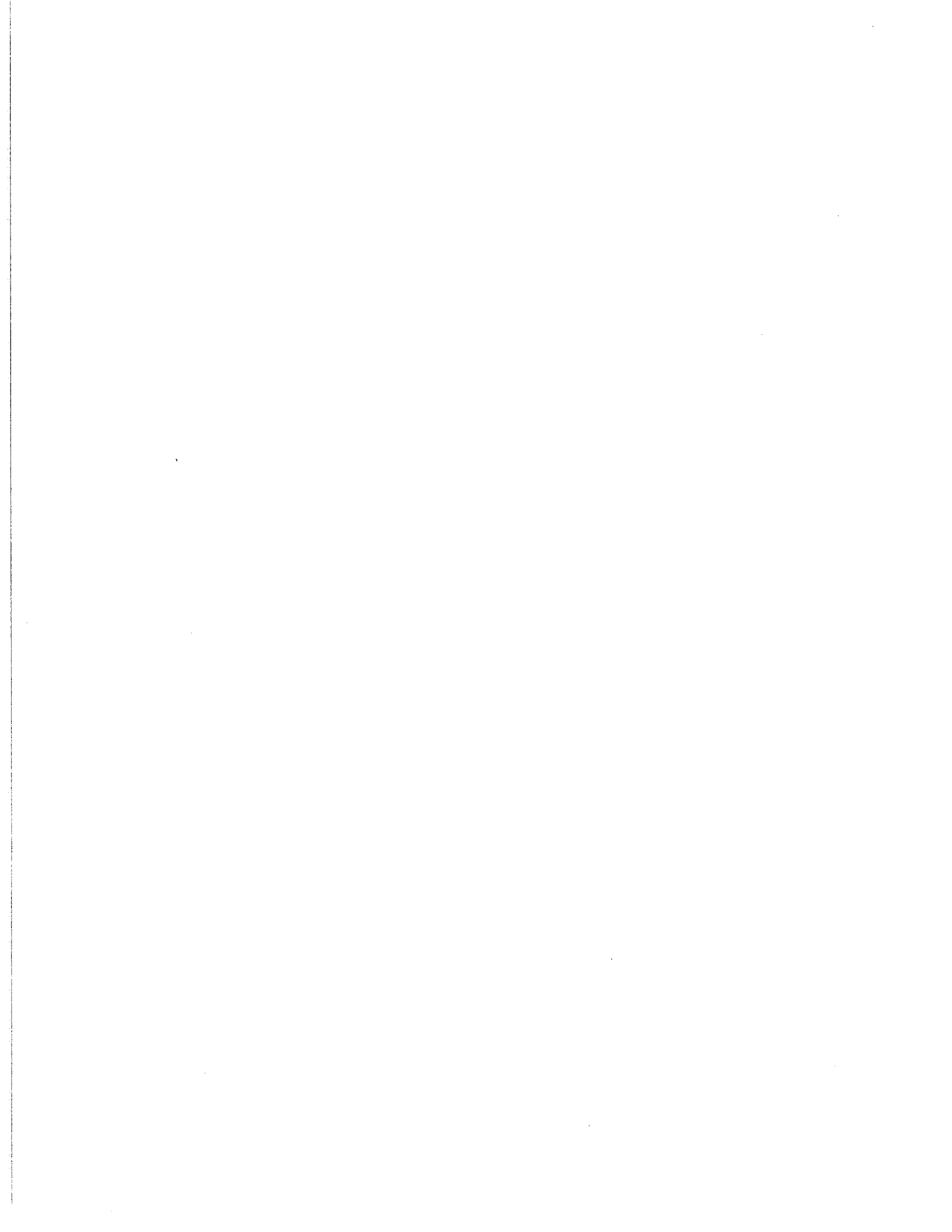
- Grievance Day has been scheduled for Tuesday May 28th from 2:00pm to 4:00pm and 6:00pm-8:00pm. The location in the Fire Hall meeting room located on the bottom floor of the Town Hall.

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, May 9, 2024 7:10 AM
To: Lori Diver
Subject: Beechwood report april

Follow Up Flag: Follow up
Flag Status: Flagged

April was another transitional month here at the park. With the weather changing for the better, we are really starting to pick up for the season. Daily attendance numbers are picking up and camping is starting to pick up as well. The solar eclipse brought in around 100 park goers to watch it and we also had a handful of campers that stayed for multiple days in preparation for the event. We brought in \$330 in camping fees for just that week and a total of \$480 for the month. Boyscout camping trips are picking up like crazy, we have had 7 troops camp already and another ten are already on the schedule. Mowing also started in the park and the cemeteries. By the first week of May all of the cemeteries have been mowed and weed whipped once and the park has been mowed twice already. On May 15th the park service will be coming to the park to remove around 30 giant dead trees from the west entrance trail that have been deemed dangerous for the public as well. All in all, we're having a great start to the green season.



2024 May 14, 2024, 6:00 pm Board Meeting (Chris Tertinek)

Apr 2024

Overview of Code Enforcement (Frank Gahr)

YTD 2024

17 Permits issued. Down 6 from the previous month.	71
40 Total inspections. Up 10 from the previous month.	166
\$1,000 fees collected. Down 72% from the previous month.	\$13,155.90
\$131,314.43 construction cost. Down 88% from the previous month.	\$1,886,633.58
24 letters written. Down 33 from the previous month.	136

Apr 2024

Overview Dog Control (Robert Snyder, backup Kyle Kephart)

4 Administrative trip.

7 Dog action trips

1 Dog complaint trips/PU from accident.

5 Dog Running at large.

1 Dog to Humane Society

Call distribution.	YTD
6 Village of Sodus	10
0 Village of Sodus Point	0
3 Town of Sodus	29
1 Newark	1
1 Lyons	1

Lake Level (ASL = Above Sea Level)

Lake at 245.90 ft ASL at end of April. Up 8.3 inches from the end of the previous month.

At the end of April 2024, about 12 inches lower than at end of April 2023.

The end of April level is about even with historical average.

Long term forecast for mid-October of 2024, 244'7" ASL. About 2 inches lower than long-time mean level, and about 3 inches below 2023 mid-October. They did raise the mid-June forecast by a couple of inches since last month, but still below last year's.

Summary: We've been closely following the long-term average all this year and it looks like we'll continue to follow within two to three inches.

Town of Sodus Recreation
Paulina Anderson Director of Recreation
14-16 Mill Street
Sodus NY, 14551
(315)573-1314

Invoice

QUOTE for Mini Ballers April 15, 2024 - May 6, 2024

PREPARED FOR

Valerie Fanning
21st Century

PREPARED DATE

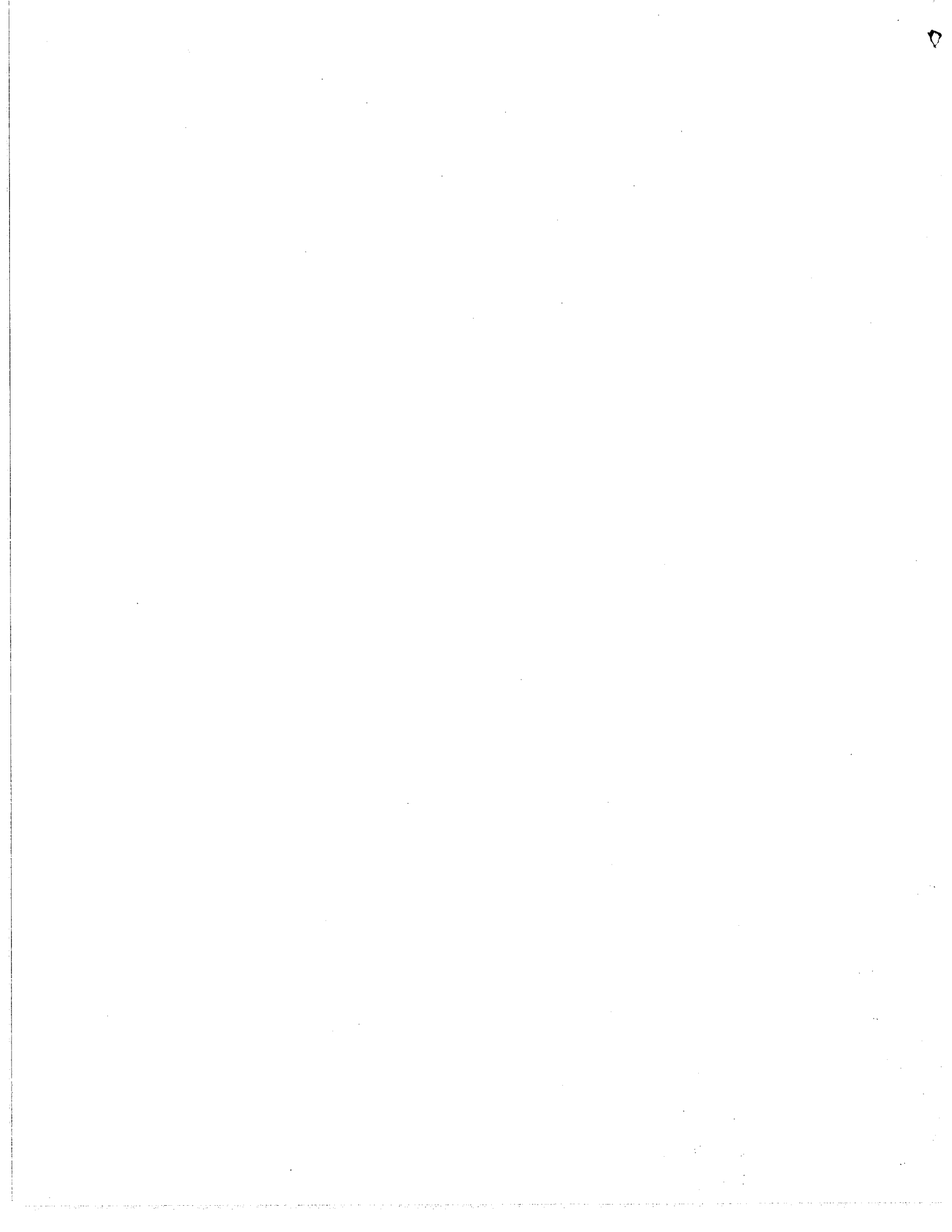
May, 8, 2024

This invoice is in regards to the Sodus Recreation program "Mini Ballers". The program ran Mondays 6-7pm for 1st and 2nd grade students pre registered. Mini Ballers was designed to teach the basic fundamentals of Basketball to students in 1st and 2nd grade prior to them learning game play in 3rd and 4th grade. This invoice only includes the numbers for the Sodus students.

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Mini Baller Sodus Students	38	\$25	\$950
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Total: \$950



Sodus Central School District

Contract for Services

July 1, 2024 – June 30, 2025

*Rough
Draft*

THIS CONTRACT is entered into between **Sodus Central School District (SCSD)** P.O. Box 220, Sodus, NY 14551 and the **Town of Sodus Recreational Department** 14-16 Mill Street Sodus, NY 14551.

Whereas Sodus Central School District (hereinafter SCSD) and the Town of Sodus Recreation Department agree to assume and perform the following roles and responsibilities in the administration of the NYSED 21st Century Community Learning Centers program during the 2023-2027 grant term.

PURPOSE

And Whereas this is a contract for services between the SCSD and the Town of Sodus Recreation Department, the purpose of this Contract is to formalize a memorandum of understanding in order to provide services under the New York State Education Department's (NYSED) 21st Century Community Learning Centers grant program.

Therefore, it is our mutual intent to provide opportunities for academic enrichment; offer students a broad array of additional services, programs, activities, partnering opportunities with youth and adults for community change; and offer families of students served by community learning centers opportunities for literacy and related educational development. The program will serve students at Sodus Elementary School, Sodus Intermediate School and Sodus Jr./Sr. High School. The proposal for funding was planned and written in consultation with Town of Sodus Recreational Department.

AREAS OF AGREEMENT

I. Joint Responsibilities of the SCSD and Town of Sodus Recreation Department

1. Hold regularly scheduled advisory meetings (quarterly) between program staff of the partnering agencies, school principal(s) or designee, other appropriate personnel and key stakeholders including students, families, and community members to discuss all issues pertaining to the 21st CCLC program. Agenda items will include, but not be limited to program planning, effectiveness of program features, student development, and other aspects of program evaluation.
2. The parties shall comply with all applicable state and federal non-discrimination laws and regulations including the Americans with Disabilities Act, Section 504 of the Rehabilitation Act of 1973 and the General Education Provisions Act (GEPA) Section 427. The collaborative will ensure that system, structure, and process changes and

improvements ensure equitable access to, and participation in, its federally assisted program for students, teachers, parents, and other beneficiaries with special needs.

3. Both parties will ensure that all local, state, and federal procedures and regulations for health, fire, safety, pick-ups, parent consents, transportation, field trips, food, sports-related health exams, insurance, medical and other emergency procedures will be clearly listed and widely disseminated, and that they will conform to applicable local and state standards.
4. Both parties will structure and facilitate meaningful communication between the school staff and the 21st CCLC program. Both parties agree to provide staff with ongoing opportunities for 21st Century School and partner staffs plan, coordinate, and integrate curricular areas with after-school activities. Both parties will develop mechanisms and opportunities to communicate on a regular basis with both parents' association and the family members of the program's students, including information regarding the 21st CCLC program that is accessible in a public space.
5. The Program Director will meet at least monthly with staff from Town of Sodus Recreation Department, and each school principal, as well as other relevant staff to discuss all issues pertaining to the 21st CCLC program. Issues would include, but not be limited to, staff performance, effectiveness of program features, student development, and other issues of program evaluation. Both parties will attend school staff meetings as determined and requested by the school principal. This includes meetings with both the Parent-Teacher Association (PTO), family members of the program's students, and in-service training; to include arranging appropriate substitute coverage.
6. Both parties will contribute to the recruitment, selection, and enrollment of student participants in the 21st CCLC program and disseminate procedural information widely.
7. Both parties will contribute to the development of policies and procedures to ensure parental consent. Before any service is provided to a student, their parents will be informed of the service and proper consent will be sought. The parental consent will be consistent with NYS Laws and regulations and ensure that the parent, guardian, or caregiver:
 - a. has been informed in the language they speak, or other kind of communication that they understand, of all the information about the activity for which the permission is being sought.
 - b. understands and agrees in writing to the activity for which their permission is needed.
 - c. gives the permission freely and that the permission may be withdrawn; but not retroactively, at any time.
8. Persons providing services under the grant will be trained adequately to provide such services.
9. Both parties will work cooperatively with the State Education Department Independent State-Level Evaluator of the 21st CCLC program. Information requested by evaluators is to be provided in a timely manner. This may include, but is not limited to, sharing school profiles and all relevant data available in the public domain. In addition, test scores, grades, attendance, etc., will be provided with full protection of the rights of the students in compliance with applicable laws relating to privacy and confidentiality, and within the regulations of the school system. A parental consent process will be used to ensure

privacy protections, which at a minimum, includes permission for information (test scores, grades, behavioral reports, etc.) to be shared by the district with the CBO partner, state, and federal educational agencies for monitoring and compliance purposes, and the independent evaluator.

II. Responsibilities of Sodus Central School District

1. SCSD is the lead fiscal and programmatic agency. The SCSD will serve as the Lead Educational Agency and will provide resources, training, and program assistance as outlined in the proposal for funding. If a grant award is made to the SCSD, the Town of Sodus Recreation Department will serve as a subcontracted agency. SCSD will:
2. Communicate and provide all information to the school about the 21st Century CCLC program through regularly scheduled meetings;
3. Provide the availability of clan spaces for the after-school program in an adequate number of classrooms, as well as the cafeteria, auditorium, library, computer lab, gymnasium, and any other relevant space;
4. Provide healthy snacks through the school lunch program;
5. Provide grant evaluation and software and be responsible for submitting paperwork and reporting to the New York State Department of Education in a timely manner;
6. Supply adequate and appropriate storage space for the after-school program's materials and equipment;
7. Facilitate the provision of full custodial services at no cost; and
8. Identify and organize appropriate security for the after-school program.

III. Responsibilities of Town of Sodus Recreation Department

1. Provide recreation, arts, drama, music, basketball, volleyball, soccer, and swimming activities for up to 200 students.
2. Assure the availability of clean spaces for summer and after-school program in an adequate number of classrooms, as well as the cafeteria, auditorium, library, computer lab, gymnasium, and any other relevant space.
3. Manage the day-to-day operations of the Town of Sodus Recreation program and notify the school of any problems, issues, and concerns in a timely fashion.
4. Tract student enrollment and attendance at the Town of Sodus Recreation activities and provide that information to the school on weekly basis.
5. Communicate and provide information to the school about the 21st Century CLC program through regularly scheduled meetings.
6. As applicable, ensure that School-Age Child Care Registration is maintained for programs that will serve seven or more children under the age of 13 year and that all applicable local and state requirements for staff clearances are met. Town of Sodus Recreation Department will provide fingerprinting and employment clearance of all employees having contact with students as per the laws of the State of New York.
7. In coordination with the schools, establish procedures for the safekeeping and safe transport as applicable of children after program hours.
8. As applicable, ensure that staff on-site during program hours that are trained in first aid, CPR, and medical emergencies.

9. As applicable, in coordination with the schools, develop protocol for emergency notification of parents and/or guardians.
10. Invite designated school staff to attend relevant after-school staff meetings.
11. Make staff available for in-service training throughout the year and arrange for appropriate substitute coverage.
12. Ensure that all applicable local and state requirements for staff clearances are met.
13. Maintain appropriate insurance coverage, if required.
14. Cooperate and provide access to the Program Evaluator in the conduct of at least one site visit to assess Fidelity of Implementation and Point of Service Quality.
15. Establish and maintain complete and accurate books, records, documents, accounts and other evidence directly pertinent to performance under this Agreement. The Records must be kept for the balance of the calendar year in which they were made and for six (6) additional years thereafter. The State Comptroller, the Attorney General and any other person or entity authorized to conduct an examination, as well as SCSD, shall have access to the Records during normal business hours at an office of the Contractor within New York State for the term specified above for the purpose of inspection, auditing and copying. Provide the SCSD with all appropriate and requested financial information and reports in a timely fashion.

IV. AMENDMENTS OR MODIFICATIONS

Any provision in this agreement may be rendered null and void by changes in federal or state law that prevent either or both parties from fulfilling the terms of the agreement. If this circumstance should arise, each party agrees to notify the other as soon as reasonably possible. During the term of the agreement, either party that is a signatory to this agreement may submit a written request to amend or modify the memorandum. When such a request is made, the parties shall meet without unnecessary delay to consider the proposed amendment.

V. TERM

This agreement will be in effect for the period beginning July 1, 2024 and ending with the 21st Century program calendar year of June 30, 2025, unless terminated earlier by the parties as provide in Section VIII TERMINATION

VI. Payment of Said Services

- Upon receipt for services, Sodus will reimburse the Town of Sodus Recreation Department for the costs detailed:

Activity	Number of participants	Hours per day	Days/Wk	Wks/Yr	Total
July and August In-person Recreation programming	Up to 75 students	4 hours	4 days per week	6 weeks	\$10,000
October-March Youth Sports Camps Basketball Volleyball	Up to 40 students	2 hours	Evening Practices and Weekend Games	20 weeks	\$3,000
March & April Mini Ballers basketball camp	Up to 40 students	2 hours 1	Weekends 1 Day	6 weeks	\$750 \$950

V

- Sodus Central School District will have up to 10 days after the receipt of the itemized bill from The Town of Sodus Recreation Department to review requests for payment before making payment.

VII. Indemnification

Each party will be liable for its own acts to the extent provided by law.

VIII. Termination

This contract will terminate under the following circumstances:

1. The parties mutually agree to terminate the Contract;

2. By either party, with or without cause, upon 60 days written notice of intention to terminate the Contract delivered to the other party; or
3. Immediately upon notice by either party delivered to the other party in the event sufficient funds from the federal government are not appropriated, obtained and continued at least at the level relied on for performing the Contract.

IX. Entire Agreement

The parties' entire agreement is contained in this document. To alter, modify, or amend the Contract, the parties must have a written agreement signed by their authorized representative(s).

The Town of Sodus Recreation having signed this contract, and the Sodus Central School District Board having approved this appointment, and the proper District Officials having signed this Contract, the parties agree to be bound by its provisions.

SODUS CENTRAL SCHOOL DISTRICT

By: _____
Nelson Kise, Superintendent of Schools
Sodus Central School District

Date: _____

TOWN OF SODUS RECREATION

By: _____
Paulina Anderson, Director
Town of Sodus Recreation Department

Date: _____

DEJ Rentals
5759 Rt. 88
Sodus, NY 14551
315-558-4421

To: Town of Sodus

DEJ Rentals would like to submit a bid for tents and tables for the upcoming Food Truck Rodeo events.

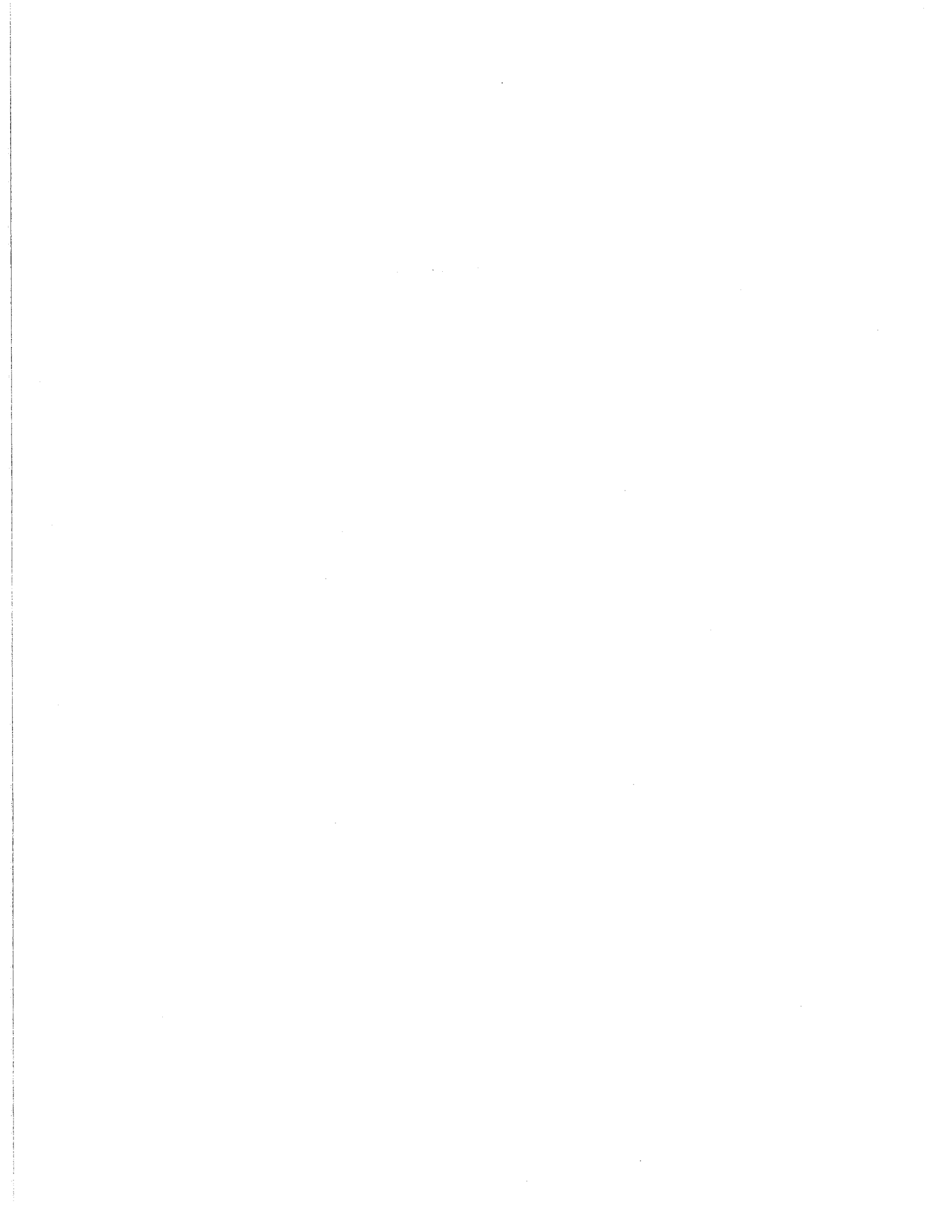
Bid includes set up and tear down of 2- 20' x 40' tents, seating for at least 300 people, and clean-up of garbage the next morning of all 6 events.

Bid price: \$600.00/event x 6 events= \$3,600.00

Thank you,



JD Grell partner



Lori Diver

From: jim@adventuresinclimbing.com
Sent: Tuesday, May 14, 2024 4:20 PM
To: Lori Diver
Cc: office@anchortentrentals.com
Subject: Quote for Varies Dates

Good afternoon,
Thank you for reaching out for your Summer events! Here is a quote -

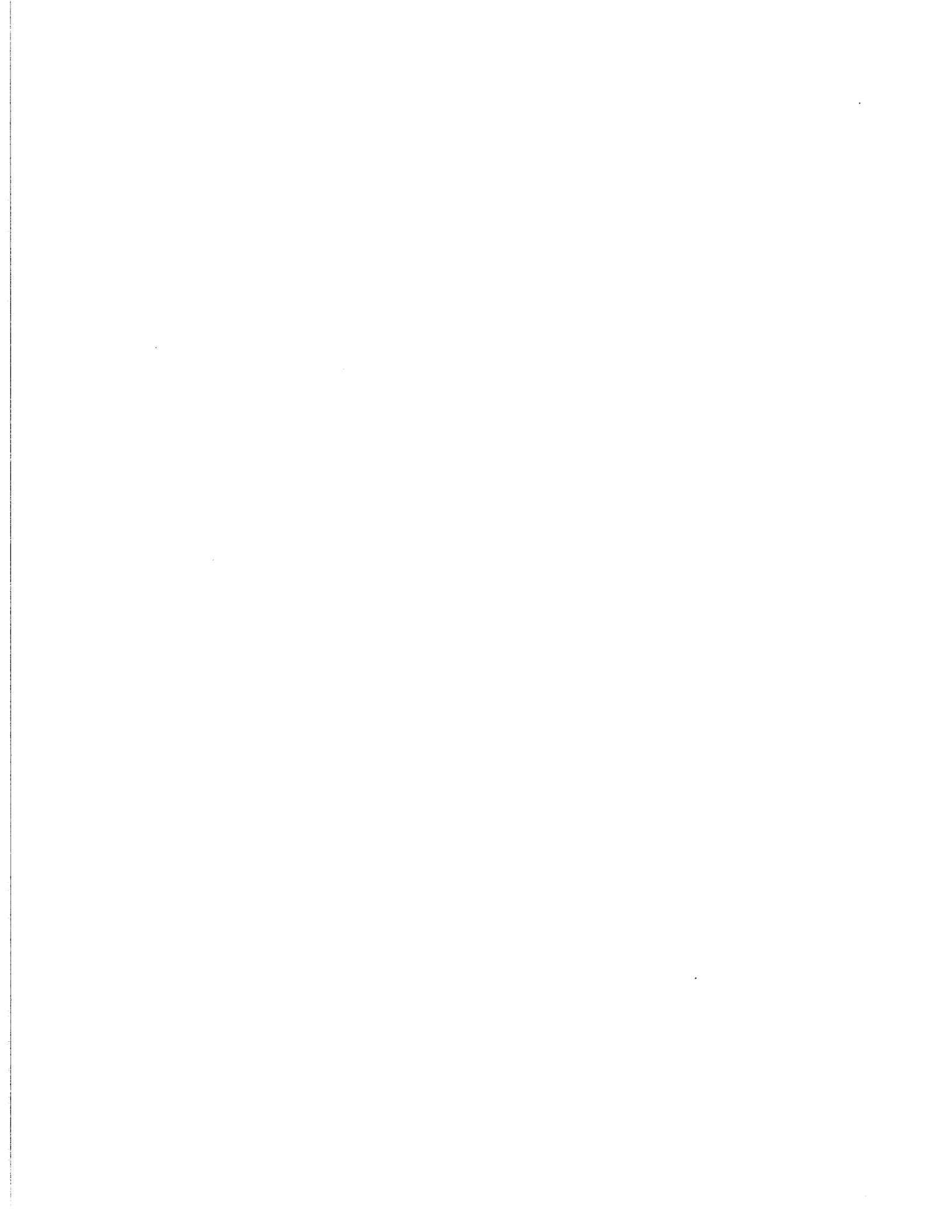
Dates June 10th, June 24th, July 8, July 22, August 5, August 19th

(2) 20x40 Pole Tents
300 Folding Chairs white or black
\$1,700 per event

Total: \$10,000 for all the dates

If you have any questions or would like to book let me know I would love to help!

Thank You
Andrea Porcelli
President
AdventuresInClimbing.com
912 SR 104, Suite 100
Ontario, NY 14519
315-333-5003 office



Quote ID# 27976410

Food Truck
Quote

\$ Prices

Rentals	\$1,531.00
Distance Charges	\$160.00
Subtotal	\$1,691.00
Tax	+\$0.00
Total	\$1,691.00

📅 Event Information

Event Name
Organization
Address 14-16 Miller st
Sodus, NY 14451
Surface Grass
Referral

Start 6/7/2024
End 6/11/2024
Tax Exempt Yes
Delivery Type Delivery
Volunteers 0
Number of Guests

📋 Rentals



20'x40' White Pole Tent (96 people) 1 - \$475.00



Folding Chair - Black 300 - \$600.00



8ft Dining Table 38 - \$456.00

Contact Information

First Name TOWN OF
Last Name SODUS
Address 14-16 Miller st
Sodus, NY 14451
Email Townclerk@sodusNY.gov

Home Phone
Office Phone
Cell Phone (315) 812-0615
Fax Number
Coupon

Quote ID# 27976468

\$ Prices

Rentals	\$1,531.00
Distance Charges	\$160.00
Subtotal	\$1,691.00
Tax	+\$0.00
Total	\$1,691.00

📅 Event Information

Event Name	
Organization	
Address	14-16 Miller st Sodus, NY 14451
Surface	Grass
Referral	
Start	6/21/2024
End	6/25/2024
Tax Exempt	Yes
Delivery Type	Delivery
Volunteers	0
Number of Guests	

📋 Rentals



20'x40' White Pole Tent (96 people) 1 - \$475.00



Folding Chair - Black 300 - \$600.00



8ft Dining Table 38 - \$456.00

Contact Information

First Name TOWN OF
Last Name SODUS
Address 14-16 Miller st
Sodus, NY 14451
Email Townclerk@sodusNY.gov

Home Phone

Office Phone

Cell Phone (315) 812-0615

Fax Number

Coupon

Quote ID# 27976520

\$ Prices

Rentals	\$1,531.00
Distance Charges	\$160.00
Subtotal	\$1,691.00
Tax	+\$0.00
Total	\$1,691.00

📅 Event Information

Event Name	
Organization	
Address	14-16 Miller st Sodus, NY 14451
Surface	Grass
Referral	
Start	7/5/2024
End	7/9/2024
Tax Exempt	Yes
Delivery Type	Delivery
Volunteers	0
Number of Guests	

📋 Rentals



20'x40' White Pole Tent (96 people) 1 - \$475.00



Folding Chair - Black 300 - \$600.00



8ft Dining Table 38 - \$456.00

Contact Information

First Name TOWN OF
Last Name SODUS
Address 14-16 Miller st
Sodus, NY 14451
Email Townclerk@sodusNY.gov

Home Phone

Office Phone

Cell Phone (315) 812-0615

Fax Number

Coupon

Quote ID# 27976562

\$ Prices

Rentals	\$1,531.00
Distance Charges	\$160.00
Subtotal	\$1,691.00
Tax	+\$0.00
Total	\$1,691.00

📅 Event Information

Event Name	
Organization	
Address	14-16 Miller st Sodus, NY 14451
Surface	Grass
Referral	
Start	7/19/2024
End	7/23/2024
Tax Exempt	Yes
Delivery Type	Delivery
Volunteers	0
Number of Guests	

📋 Rentals



20'x40' White Pole Tent (96 people) 1 - \$475.00



Folding Chair - Black 300 - \$600.00



8ft Dining Table 38 - \$456.00

Contact Information

First Name TOWN OF
Last Name SODUS
Address 14-16 Miller st
Sodus, NY 14451
Email Townclerk@sodusNY.gov

Home Phone

Office Phone

Cell Phone (315) 812-0615

Fax Number

Coupon

Quote ID# 27976596

\$ Prices

Rentals	\$1,531.00
Distance Charges	\$160.00
Subtotal	\$1,691.00
Tax	+\$0.00
Total	\$1,691.00

📅 Event Information

Event Name	
Organization	
Address	14-16 Miller st Sodus, NY 14451
Surface	Grass
Referral	
Start	8/2/2024
End	8/6/2024
Tax Exempt	Yes
Delivery Type	Delivery
Volunteers	0
Number of Guests	

📋 Rentals



20'x40' White Pole Tent (96 people) 1 - \$475.00



Folding Chair - Black 300 - \$600.00



8ft Dining Table 38 - \$456.00

Contact Information

First Name TOWN OF
Last Name SODUS
Address 14-16 Miller st
Sodus, NY 14451
Email Townclerk@sodusNY.gov

Home Phone

Office Phone

Cell Phone (315) 812-0615

Fax Number

Coupon

Quote ID# 27976618

\$ Prices

Rentals	\$1,531.00
Distance Charges	\$160.00
Subtotal	\$1,691.00
Tax	+\$0.00
Total	\$1,691.00

📅 Event Information

Event Name	
Organization	
Address	14-16 Miller st Sodus, NY 14451
Surface	Grass
Referral	
Start	8/16/2024
End	8/20/2024
Tax Exempt	Yes
Delivery Type	Delivery
Volunteers	0
Number of Guests	

☰ Rentals



20'x40' White Pole Tent (96 people) 1 - \$475.00



Folding Chair - Black 300 - \$600.00



8ft Dining Table 38 - \$456.00

Contact Information

First Name TOWN OF
Last Name SODUS
Address 14-16 Miller st
Sodus, NY 14451
Email Townclerk@sodusNY.gov

Home Phone
Office Phone
Cell Phone (315) 812-0615
Fax Number
Coupon

Upstate Party Rental Inc.
 315-252-8600
 314 Fall St
 Seneca Falls, NY 13148

Contract # Q-010099



LORI DIVER
 14-16 MILL ST
 SODUS, NY 14551
 +1 315 483 6934
 TOWNCLERK@SODUSNY.GOV

Rental Agent	QUOTE DATES	STATUS
Karen Wood	Sun Jun 9, 2024 through Tue Jun 11, 2024 07:00 PM	Quote

Event Address	Delivery Address/Instructions	Pickup Address
LORI DIVER 14-16 MILL ST SODUS, NY 14551	LORI DIVER 14-16 MILL ST SODUS, NY 14551 Caller: Lexi	LORI DIVER 14-16 MILL ST SODUS, NY 14551

Quoted	Rate	Qty	Total
20'x40' Canopy Tent Need 26'x46' of unobstructed space to set. Must be staked on grass. Does NOT include sidewalls	\$ 270.00	2	\$ 540.00
8'x30" Banquet Table Does not include set up Must be clean and clear for pick up. Cleaning charges may be applied.	\$ 9.00	38	\$ 342.00
Black Folding Chairs Does not include set up Must be in same location and stacked for pick up. Fees may apply	\$ 1.49	300	\$ 447.00

Fees	Rate	Qty	Total
Delivery Charge	\$ 175.00	1	\$ 175.00

Thank you for your order.

CONTRACT TERMS

There is a 25% Deposit due to reserve you order. This is not refundable regardless of reason or circumstance. All items contained in this invoice are for rental only (unless otherwise stated) and are the property of Upstate Party Rental Inc. and are due back at the end of rental period.

Your Final Payment and order is due 14 days before scheduled set up. Upstate Party Rental Inc. may change the day of set up with prior notice. No cash refunds given after final payment. All items will be considered rented at that point and no credits will be given for subtractions from the contract.

Tents are NOT SAFE in inclement weather! This includes but not limited to rain, snow, lightning, and wind. All tents are temporary structures. Please use your best judgment on when to evacuate yourself and others to a safe place. Upstate Party Rental Inc. is not responsible for any damages or injuries including death resulting from bad weather and/or the failure to move to a safe place in a timely manor. Do not under any circumstance move, displace, cut, or empty the water barrels, stakes, or ropes. Upstate Party Rental Inc. cannot be held liable for injuries including death, or damages resulting from such actions. Any damages to equipment will be billed at replacement cost.

Any equipment not returned at the end of the rental for any reason including mysterious disappearance will be billed at replacement cost and/or reported to proper authorities.

All tent stakes go down a minimum of 42" it is your responsibility to locate and inform Upstate Party Rental Inc. of all utilities above ground and below. This includes but is not limited to cable, electrical, water lines, irrigation, sewer, and communication. Renter agrees to defend hold harmless and indemnify Upstate Party Rental Inc. and its employees from any and all actions, causes of actions, suits, sums of money, controversies, damages, judgement, extents, executions, claims, and demands whatsoever in connection with the use of tents or other equipment, or due to renter altering or moving the set up of tent, or failure to identify any in ground utilities or lines.

Cleaning charges will be incurred for excessive soiling.

All dishware is to be scraped with a rubber scraper and returned to proper crate or container.

Any items missing, broken or in disrepair will automatically be billed to the credit card on file at items new replacement cost.

Upstate Party Rental Inc. may tear down and pick up any and all equipment at anytime during the rental period due to; returned/insufficient fund checks, denied credit cards, inclement weather, and the like.

Items are not reserved until I this signed contract and deposit, are returned to Upstate Party Rental Inc.

I certify that I have read and agree to all terms of this contract.

Rental Total	\$	1,329.00
Damage Waiver	\$	132.90
Sales Total	\$	175.00
Total Before Tax	\$	1,636.90
Total Tax (8%)	\$	130.95
Grand Total	\$	1,767.85
Amount Paid	\$	0.00
Amount Due	\$	1,767.85

Per Event x 6 = \$10,727.10

SIGNATURE

DATE

05/14/2024 04:29 PM

Lori Diver

From: Emily Britton <ebritton@reliantcu.com>
Sent: Tuesday, May 7, 2024 4:55 PM
To: townofso@rochester.rr.com
Subject: Reliant's Moore than a Race
Attachments: Event Map.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Good afternoon!

I am on the committee for Reliant Credit Union's Moore than a Race. We are looking to have our annual 5K race again this fall and was wondering if you could present this to your board for approval?

The race will be held on Sunday, October 20, 2024, at 10:30am. It will be a 5K race, same route as used the past two years.

Please let me know what additional information you will need from me to obtain town approval for the race. I have attached a route map.

Thank you for your help,
Emily Britton



EMILY BRITTON

public relations specialist

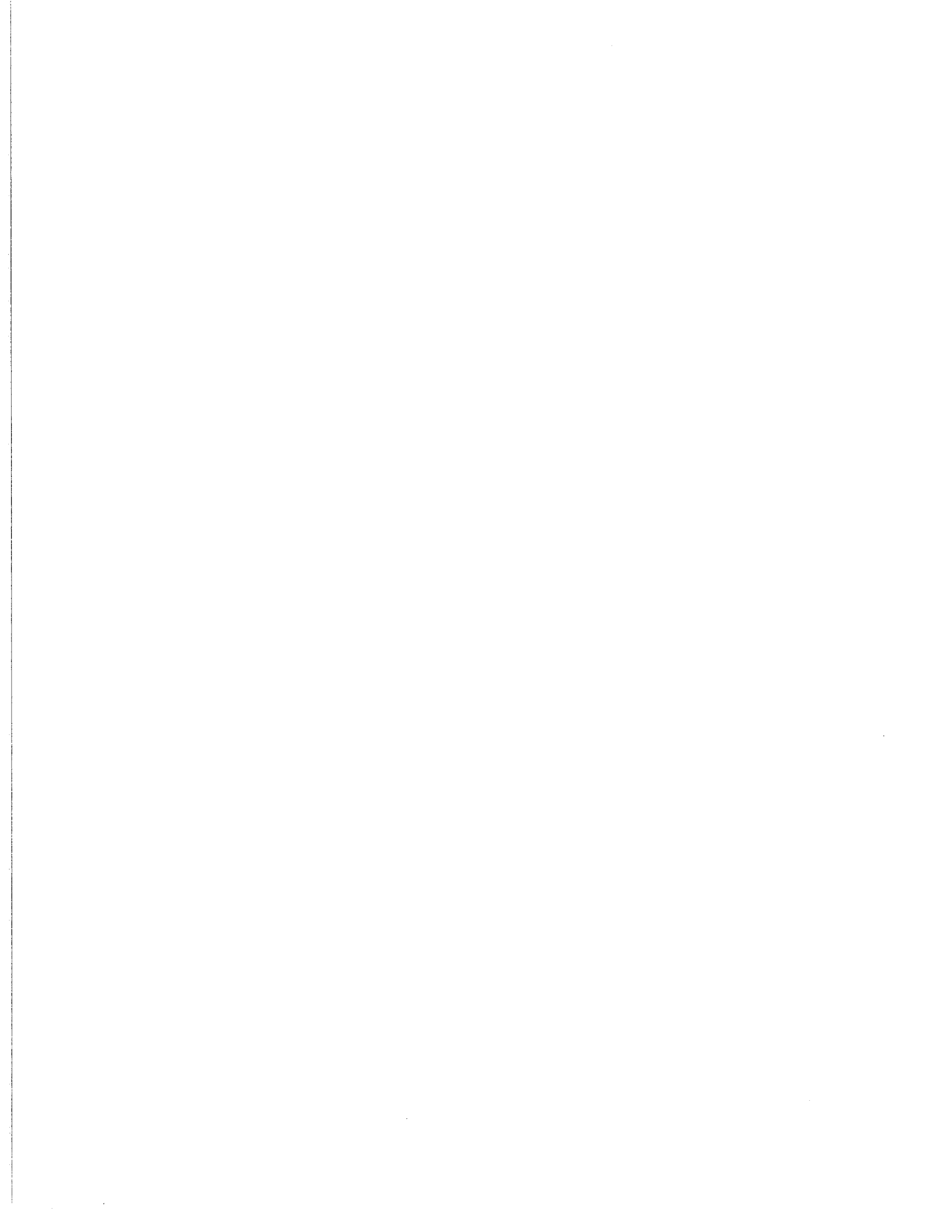
nmls# 1201160

10 Benton Place | Sodus | NY | 14551
Mailing Address: PO Box 40, Sodus, NY 14551
800-724-9282 ext. 3397 | Fax: 315-483-9716
ebritton@reliantcu.com | reliantcu.com



Democrat & Chronicle

Disclaimer: Any views or opinions expressed in this message are those of the author and do not necessarily represent those of Reliant Community Federal Credit Union. This email message, including any attachments, is for the sole use of the intended recipient and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of the original message.



Lori Diver

From: sp1910fd@aol.com
Sent: Thursday, April 25, 2024 7:37 PM
To: Lori Diver Town of Sodus
Subject: Field across from firehall

Lori, I need to reserve the park across from our firehall for June 1st. Thanks Tim

Sent from AOL on Android

