

Sodus Town Board Agenda
August 8, 2023
6:00 PM

Open with Pledge Allegiance

Roll Call: *(Lori Diver)*

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

Agenda:

Local Law No. 5-2023 (Lori to read the following) 6:00 PM:

WAYNE COUNTY LEGAL NOTICE TOWN OF SODUS NOTICE OF PUBLIC HEARING PLEASE TAKE NOTICE that, AFFIDAVIT OF PUBLICATION LAKESHORE NEWS pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:00 p.m. at the at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 5 of 2023 of the Town of Sodus, which would restrict the storage and occupancy of recreational vehicles or campers in the Town of Sodus. All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 5 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sodusny.gov Dated: July 20, 2023 Lori Diver Sodus Town Clerk, RMC

Motion to open Public Hearing

Second _____

Public Comments:

Motion to close Public Hearing

Second _____

Resolution adopting Local Law 5-2023 which would restrict the storage and occupancy of recreational vehicles or campers in the Town of Sodus.

Motion _____ Second _____

Local Law No. 4-2023 (Lori to read the following) 6:15 PM:

WAYNE COUNTY LEGAL NOTICE TOWN OF SODUS NOTICE OF PUBLIC HEARING PLEASE TAKE NOTICE AFFIDAVIT OF PUBLICATION LAKESHORE NEWS that, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:15 p.m. at the at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County,

New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 4 of 2023 of the Town of Sodus, which would impose mandatory regulations and requirements on Short-Term Rentals in the Town of Sodus. All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 4 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sod.usny.gov Dated: July 20, 2023 Lori Diver Sodus Town Clerk, RMC

Motion to open Public Hearing

_____ Second _____

Public Comments:

Motion to close Public Hearing

_____ Second _____

Resolution adopting Local Law 4-2023 which would impose mandatory regulations and requirements on Short-Term-Rentals in the Town of Sodus.

Motion _____

_____ Second _____

Public Speakers:

N/A

Minutes: Motion to file the following minutes:

- July 11, 2023 Regular Town Board Meeting
- July 27, 2023 Month End Town Board Meeting
- Supervisor's Report
- Town Clerk's Report
- Resolution to approve Abstract #14-2023

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

- Motion to file Highway Superintendent's Report
- Salt Barn:
- RG&E: LED lighting discussion
- Safety Planning (*Municipal Building*) Discussion

- Drainage *N/A*
2. **Buildings and Grounds Committee:** Councilperson Chris Tertinek
(Town Property, Animal Control, Code Enforcement, Flood Damage)
 - Motion to file Code Enforcement Report – Frank Gahr
 - Motion to file Dog Control Officer Report– Robert Snyder
 - Flood Damage Prevention – Chris Tertinek
 3. **Recreation/Environmental Committee:** Councilperson Cathy Willmott
(Recreation, Assessor, Parks, Cemeteries)
 - Motion to file Sodus Recreation Report-Sheila Fisher
 - Motion to file Assessor’s Report – Nathan Mack
 - Motion to file Camp Beachwood/Sodus Groundskeeper Report – Sal Vittozzi
 4. **Public Safety Committee:** Councilperson Don Ross
(Fire, Ambulance, Emergency Preparedness - WC, Water Authority - WC)
 5. **Town Hall Committee:** Supervisor Scott Johnson
(Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

Correspondence & Information

1. Motion to hold a public hearing for Local Law 6-2023 “Cemeteries” to be held Tuesday September 12, 2023 at 6:00 PM and allow Lori Diver Sodus Town Clerk to advertise.
2. Motion to adopt resolution endorsing Cracker Box Palace for a grant awarded under Title 9 of the Environmental Protection Act of 1993 for a park project known as Shaker Main House Roof Replacement.
3. Motion to accept Lilly Mein’s resignation as Digital Clerk effective Wednesday August 16, 2023.
4. Motion to adjourn meeting.
Time _____

MINUTES

Minutes of the Regular Town Board Meeting commencing at 6:00 PM in the courtroom held August 8, 2023 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

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

Recording Secretary: Lori Diver Sodus Town Clerk /Bree Crandell
Note: (Lori Diver had to leave meeting at 6:15 PM-Bree Crandell recorded remainder of the Minutes)

Absent: Lori Diver, Sodus Town Clerk (left at 6:15 PM)

Others Present: Amy Kendall, Town Attorney
Sal Vittozzi, Beechwood Caretaker
Bree Crandell, Supervisor Clerk
Robert Snyder, DCO
Sheila Fisher, Recreation Director
Casey Carpenter, Wayne County Times
Dave Fitch, Public
Wendy Hrabah, Public
Joseph P. West, Public
Janet VanStualdwerin, Public

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

PUBLIC HEARING:**Local Law No. 5-2023 (Lori read the following legal notice) 6:00 PM:**

WAYNE COUNTY LEGAL NOTICE TOWN OF SODUS NOTICE OF PUBLIC HEARING PLEASE TAKE NOTICE that, AFFIDAVIT OF PUBLICATION LAKESHORE NEWS pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:00 p.m. at the at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 5 of 2023 of the Town of Sodus, which would restrict the storage and occupancy of recreational vehicles or campers in the Town of Sodus. All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 5 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sodusny.gov Dated: July 20, 2023 Lori Diver Sodus Town Clerk, RMC.

Councilperson David LeRoy motioned to open the Public Hearing for Local Law 5-2023 was seconded by Councilperson Don Ross. Upon roll call the following votes were heard,

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

Public Comments:

Hearing no public comments Councilperson Cathy Willmott motioned to close the Public Hearing at 6:05 PM for Local Law 5-2023 was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

LOCAL LAW NO. 5 OF 2023
RESOLUTION TO REGULATE RECREATIONAL VEHICLES AND CAMPERS
(01 08-2023)

TOWN OF SODUS

Proposed Local Law No. 5 of 2023

A Local Law to Regulate Recreational Vehicles and Campers

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

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

§125-1. Title.

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

§125-2. General Intent.

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

§125-3. Definitions.

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

§125-4. Prohibition.

- A. No camper or recreational vehicle shall be occupied within the Town of Sodus except in approved and permitted mobile home parks or recreational vehicle parks with the exception that the temporary occupancy by family of the owner of the real property or the invited guest of the owner of the real property upon which the recreational vehicle or camper is located shall be permitted provided that the recreational vehicle or camper not be occupied in excess of 10 days in a calendar month and in no event shall a recreational vehicle or camper be utilized as a rental unit or occupied upon a lot where there is no existing, one, two multiple family residence other than in an approved and permitted mobile home or recreational vehicle park.
- B. No more than two campers or recreational vehicles shall be allowed, stored or maintained on any residential lot within the Town of Sodus.

§125-5. Penalties for offenses.

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

NOW BE IT RESOLVED, Councilperson David LeRoy motioned to adopt Local Law 5-2023, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution Adopted.

Local Law No. 4-2023 (Supervisor Scott Johnson read the following) 6:15 PM:

WAYNE COUNTY LEGAL NOTICE TOWN OF SODUS NOTICE OF PUBLIC HEARING PLEASE TAKE NOTICE AFFIDAVIT OF PUBLICATION LAKESHORE NEWS that, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:15 p.m. at the at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 4 of 2023 of the Town of Sodus, which would impose mandatory regulations and

requirements on Short-Term Rentals in the Town of Sodus. All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 4 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sod.usny.gov Dated: July 20, 2023 Lori Diver Sodus Town Clerk, RMC

Councilperson Don Ross motioned to open the Public Hearing for Local Law 4-2023 was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Public Comments:

Hearing no public comments Councilperson Cathy Willmott motioned to close the Public Hearing at 6:22 PM for Local Law 4-2023 was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

LOCAL LAW NO. 4 OF 2023
RESOLUTION TO IMPOSE MANDATORY REGULATIONS AND
REQUIREMENTS ON SHORT-TERM RENTALS

(02 08-2023)

TOWN OF SODUS

**LOCAL LAW NO. 4
OF THE YEAR 2023**

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

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

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

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

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

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

PRINCIPAL USE	A	R	C-1	C-2	W-1	P
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Short-Term Rental	Residential	SP	SP	SP	NP	SP	NP
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§135-36A. Short-Term Residential Rental Use.

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

The purpose of such regulations and requirements are to assure the properties being rented meet certain minimum safety and regulatory requirements which are proportional to those imposed on similar uses such as beds and breakfasts, inns, motels, and hotels thereby protecting the property owners, occupants of such housing and the residents of the Town of Sodus.

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

- (2) Authorization. The Code Enforcement Officer is authorized to issue revokable special permits to property owners to use their single-family homes as short-term rentals according to the provisions of this law. A maximum number of 50 special permits for Short-Term Residential Rental Use shall be issued for the Town of Sodus.
- (3) Application Process. Every new Short-Term Rental is subject to permitting by the Building Department before commencing operation. An application for a short-term rental shall be completed on the form provided by the Town and submitted to the Building Department. The application shall be accompanied by payment of the application fee, special permit fee and the inspection fee, as determined by the Town Board by separate resolution. The application shall provide the following documents and information:
- A. A copy of the current vesting deed, showing how title to the subject property is then held.
 - B. A list of all owners of the short-term rental property including names, addresses, telephone numbers and email addresses.

- C. A written consent letter signed by all persons and entities having ownership interest in the subject property allowing the Code Enforcement Officer to enter the short-term rental property to conduct a safety and compliance inspection along with a septic inspection.
- D. The name, address, telephone number and email address of a contact person, who shall be responsible and authorized to act on the owner's behalf to ensure all rules and regulations are met by guests including noise, parking, and garbage disposal and will promptly respond to all complaints from the Town and public. The contact person may be the owner or an agent designated by the owner to serve as a contact person. The contact person must reside within the Town or within 40 miles of the Town.
- E. The names and URLs for all hosting platforms or other advertising platforms used by the applicant for advertisement of the Short-Term Rental Unit on the application, such as, but not limited to, Airbnb, VRBO or other hosting websites, Facebook, Instagram, or other social media postings.
- F. A copy of the proposed rental agreement.
- G. A detailed site plan, drawn to scale, but need not to be prepared by a professional, showing:
 - (i) the location of buildings and property boundaries, including riparian lines;
 - (ii) the required parking area;
 - (iii) house dimension floor plans from the basement to the attic, if applicable, identifying house utilities, bedrooms and all rooms with exits, and windows;
 - (iv) number of people renting and where the people will be sleeping; and
 - (v) if not served by a public sewer, the location of the septic system and leach field.
- H. A description of how garbage is to be removed from the property. The applicant is responsible for all refuse and garbage removal on a weekly basis. The applicant shall be responsible for removing garbage either (a) through a contract with a refuse company or (b) the owner or property manager shall remove the garbage following each rental. If there is a dumpster located on the property, the location of the dumpster shall be depicted on the site plan.
- I. House Rules. The applicant shall submit a copy of the house rules, which shall be conspicuously posted at the property for renters to follow. These house rules shall contain:
 - (i) An emergency exit plan.
 - (ii) The location of fire extinguishers.
 - (iii) Identification of the property lines, including riparian lines if applicable, and a statement emphasizing that unit occupants may be liable for illegal trespassing if activities extend beyond the property boundaries.
 - (iv) The procedures for disposal of refuse/garbage.

- (v) Specification that no bonfires are permitted during NYS designated "No Burn" periods. If allowed by the property owner, specify outdoor fires shall be made solely within a fireplace or pit.
 - (vi) A statement that fireworks may not be used on the property.
 - (vii) Instruction for fires, fireplaces or wood stoves, if allowed by the property owner. If not allowed by the property owner, a statement to that effect.
 - (viii) A statement that outdoor camping and campers are not allowed on the property.
 - (ix) Parking notice allowing parking only in the designated parking spaces with a diagram of the designated parking spaces.
 - (x) Adherence to noise limitations after 10 p.m. Noises normally associated with the use of a residence are permitted, i.e., crying babies.
 - (xi) Instructions for use of boats, kayaks, and other water-related equipment and water safety information, if applicable.
- J. A certificate of liability insurance.
- K. An affidavit certifying the short-term rental unit is rated as a short-term rental and that the owner will maintain such insurance throughout the term of short-term rental permit.
- L. An affidavit indicating that the mortgage holder, if any, has been notified of the use of the property as a short-term rental.
- (4) Code Enforcement Officer safety and compliance inspection. Safety and compliance inspections will be performed before the issuance of the initial permit, or prior to the issuance of a renewal permit following the adoption of this Local Law, to ensure the short-term rental meets the following requirements:
- A. No initial permit will be issued without compliance with application requirements.
 - B. The building shall have a house number legible from the street.
 - C. There shall be one functioning smoke detector in each sleeping room and at least one functioning smoke detector and a carbon monoxide detector in one other room, or as otherwise required by the NYS Building and Fire Code.
 - D. An ABC fire extinguisher shall be placed on each floor and in the kitchen.
 - E. The premises must comply with all applicable NYS Building and Fire Code regulations, as the same may be amended.
 - F. Exterior doors shall be operational and all passageways to exterior doors shall be clear and unobstructed.
 - G. Electrical systems shall be serviceable with no visual defects or unsafe conditions.
 - H. All fireplaces, fireplace inserts or other fuel burning heaters and furnaces shall be vented and properly installed.

- I. Each sleeping room shall have an exterior exit that opens directly to the outside, or an emergency escape or rescue window.
 - J. Short-term rentals with 4 or more bedrooms must have placards placed on the back of the bedroom door of each bedroom within the rental showing a clear exit route in case of emergency.
 - K. The number of sleeping rooms within the short-term rental unit must be confirmed by the Code Enforcement Officer.
 - a. The maximum occupancy for each short-term rental shall be the smaller of:
 - (i) The maximum number of people allowed based on the septic inspection report, if applicable; or
 - (ii) The number of people calculated on the basis of 2 persons per sleeping room (unless the room size is below 100 square feet), plus an additional 2 persons. For the purpose of calculating maximum occupancy, a sleeping room is defined as a fully enclosed habitable space meeting the requirements of this Local Law of at least 70 square feet for one person and 100 square feet for two persons.
 - L. Short-term rentals are limited in occupancy to 12 persons. Any house that sleeps more than 12 people will not be considered a short-term rental and will be subject to the same rules and regulations as hotels/motels.
 - M. All parking for the short-term rental units must be on the parcel and clearly identified.
 - N. The name, address, telephone number and email address of a contact person located within 40 miles of the property, who shall be responsible and authorized to act on the owner's behalf to ensure compliance with all rules and regulations are met by guests including noise, parking and garbage disposal and will promptly respond to all complaints from the Town and public, will be conspicuously posted near the front door of the property.
 - O. The House Rules and site plan drawing showing property boundary, including riparian lines if applicable, will be conspicuously posted near the front door of the property.
 - P. There shall be no exterior signs on the property, except as authorized by the Town of Sodus Zoning Law.
 - Q. All short-term rental units must comply with all applicable local, state, and federal laws regarding accessibility by people with disabilities.
- (5) Residents operating Short-term Residential Rentals without a special permit shall have a grace period of one month from the effective date of this law to submit their application for a Special Use Permit to the Code Enforcement Office. Existing permit holders that have compliance with this law as a condition of their Special Use Permit shall also have a grace period of one month from the effective date of this law to submit their application to the Code Enforcement Office.
- (6) Complaints. Complaints regarding the operation of a short-term rental should be first directed to the contact person for the property. In the event of an emergency, trespass or noise complaint, the police should be contacted. Complaints regarding

the operation of a short-term rental made to the Code Enforcement Officer shall be in writing and must contain the name and address of the complainant. Complaints must be signed by the complainant and demonstrate that the contact person and, if appropriate, the police were contacted at the time of the alleged event to resolve a situation and, depending on the nature of the complaint, shall include photographs of the alleged violation. Frivolous complaints may be considered harassment in the second degree.

- A. Upon receipt of a complaint of violation, the Code Enforcement Officer shall investigate to determine the presence of a violation, and upon finding to his/her satisfaction that a violation was or is currently occurring, he/she shall issue to the property owner and the local manager a notice detailing the alleged violation(s) as determined by the Code Enforcement Officer. Such notice shall also specify what corrective action is required of the property owner, and the date by which action shall be taken.
- B. Notices required by this section shall be issued by the Code Enforcement Officer either by personal service to the property owner and/or the local manager, if applicable, or by certified mail to the address of the property owner and/or local manager as shown on the permit application.
- C. If the landowner does not comply with corrective action by the date given by the Code Enforcement Officer, the Town of Sodus may initiate procedures to revoke the permit, or the Town of Sodus may begin a criminal action against the property owner or pursue any other relief permitted by law.
- D. The Code Enforcement Officer shall refer any property owners believed to be in violation of this Local Law to the Zoning Board of Appeals (ZBA). The ZBA shall determine whether the permit in question should be revoked. A revocation of a permit requires a public hearing by the ZBA. The referral to the ZBA may be made in addition to any other penalties permitted by law. Complaints, other than frivolous complaints, can lead to a denial of a renewal permit.

(7) Renewal.

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

- (7) Fees. A fee schedule shall be established by resolution of the Town Board. Such fee schedule may thereafter be amended from time to time by like resolution. The fees set forth in, or determined in accordance with, such fee schedule or amended fee schedule shall be charged and collected for the submission of applications, the issuance of Special Permits, fire safety and property maintenance inspections, and other actions of the Code Enforcement Officer described in or contemplated by this local law.
- (8) Separability. If any section, subsection, sentence, clause or phrase of this law is for any reason held to be unconstitutional or invalid, such decision shall not affect its remaining portions. The Town Board hereby declares it would have passed this law and each section and subsection thereof irrespective of the fact that any one or more of its sections, subsections, clauses, or phrases may be found by court to be unconstitutional or otherwise invalid.
- (9) Effective Date. This law shall take effect upon filing with the Secretary of State.

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to adopt Local Law 4-2023, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution Adopted.

Public Speakers:

N/A

MINUTES

Minutes from July 11, 2023 was presented to the Town Board to be filed. Councilperson David LeRoy motioned to file these Minutes, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

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

SUPERVISOR'S REPORT

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

(See report inserted-end of minutes)

TOWN CLERK'S REPORT

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

(See report inserted-end of minutes)

ABSTRACT

RESOLUTION TO PAY ABSTRACT NO. 14

(03 08-2023)

WHEREAS, the following bills were presented for payment on Abstract 14:

General	343-364	\$ 9,795.77
Highway	190-203	\$ 163,496.70
Capital Projects	031-031	\$ 316,361.91
Special District	017-017	\$ 890.30
GRAND TOTAL:		\$ 490,544.68

NOW BE IT RESOLVED, Councilperson Chris Tertinek motioned to approve payment of these bills as reviewed for Abstract No. 14, which was seconded by Councilperson David LeRoy. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution Adopted.

(See report inserted-end of minutes)

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

HIGHWAY REPORT:

(Dale Pickering - Highway Superintendent)

Did not receive Highway Superintendent Dale Pickering's Highway Report for July 2023. (Note: Dale was having email issues, the report was never received for this meeting).

Councilperson David LeRoy corresponded with Tim Heckman regarding the billing with RG&E and the new LED street lighting. There was previous discussion with David LeRoy regarding billing and if we are receiving the cost savings given the LED lights were installed latter part of 2022.

(email correspondence attached)

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

Councilperson Don Ross motioned to file the monthly July 2023 Code Enforcement Report as written, was seconded by Councilperson David LeRoy. Upon roll call the

following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

(See report inserted-end of minutes)

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Vacant- Secondary DCO

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

(See report inserted-end of minutes)

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson

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

Lake Level (ALS=Above Sea Level)

Lake at 246.36 (246'4.3") ft ASL at end of July. Down about 4 inches from the end of June. As of 8/1/2023, about 9 inches above last year and 7 inches above long-time mean level. The long-term forecast for mid-January is 244.3 ft (244'3.36") ASL.

RECREATION/ENVIRONMENTAL COMMITTEE: Councilwoman Cathy Willmott

(Recreation, Assessor, Parks, Cemeteries)

Recreation Report

(Sheila Fisher, Recreation Director)

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

(See report inserted-end of minutes)

Assessor's Report

(Nathan Mack, Assessor)

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

(See report inserted-end of minutes)

Camp Beechwood Report

(Sal Vittozzi, Caretaker)

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

(Note: Sue Williamson is worried about the view from Old Light House. Supervisor Scott Johnson will take care of.)

(See report inserted-end of minutes)

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

Councilperson Don Ross gave his monthly report.

TOWN HALL COMMITTEE: *Scott Johnson, Supervisor*

(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance)
N/A

CORRESPONDENCE & INFORMATION

Councilperson Cathy Willmott motioned to advertise and hold public hearing for Local Law 6-2023 “Cemeteries” on Tuesday September 12, 2023 at 6:00 PM was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

CRACKER BOX PALACE

RESOLUTION FOR GRANT AWARDED UNDER TITLE 9 OF EPA OF 1993 FOR PARK PROJECT “SHAKER MAIN HOUSE ROOF REPLACEMENT”

(04 08-2023)

WHEREAS, Cracker Box Palace, Inc. is applying to the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) for a grant under Title 9 of the Environmental Protection Act of 1993 for a park project to be located in Sodus, New York, a site located within the territorial jurisdiction of this Board; and

WHEREAS, as a requirement under the rules of this program, said not-for-profit corporation must obtain the endorsement of the governing body of the municipality in which the project will be located

NOW, THEREFORE, be it resolved by this august body that the Town of Sodus Town Board hereby endorses the application of Cracker Box Palace for a grant under Title 9 of the Environmental Protection Act of 1993 for a park project known as Shaker Main House Roof Replacement, and located within this community.

Councilperson Chris Tertinek motioned to adopt this resolution was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.

Motion by Councilmember Cathy Willmott to accept Lilly Mein’s resignation as Digital Clerk effective Wednesday August 16, 2023 was seconded by Councilmember Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

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

Meeting adjourned at 6:57 PM

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

&

Bree Crandell,
Supervisor Clerk

MEETING ATTENDANCE SIGN-IN SHEET

Meeting Date: August 8, 2023

Committee/Board: Regular Town 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. David Pritch
2. Wendy Hubbard
3. Casy Carpenter
4. Joseph P. WEST
5. Sheila Fisher
6. Janet Van Staldener
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____

Amy Lendall
Bul Vitozzi
Robert Snyder
Sheila Fisher
Bree Crandell
Casey Carpenter
Dave Fitch
-Jodi-

Sodus Town Board Agenda
August 8, 2023
6:00 PM

Open with Pledge Allegiance
Roll Call: (Lori Diver)

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

Agenda:

Local Law No. 5-2023 (Lori to read the following) 6:00 PM:

WAYNE COUNTY LEGAL NOTICE TOWN OF SODUS NOTICE OF PUBLIC HEARING PLEASE TAKE NOTICE that, AFFIDAVIT OF PUBLICATION LAKESHORE NEWS pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:00 p.m. at the at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 5 of 2023 of the Town of Sodus, which would restrict the storage and occupancy of recreational vehicles or campers in the Town of Sodus. All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 5 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sodusny.gov Dated: July 20, 2023 Lori Diver Sodus Town Clerk, RMC

Motion to open Public Hearing Dave Second Don

Public Comments:

N/A

Motion to close Public Hearing Cathy Second Chris

Resolution adopting Local Law 5-2023 which would restrict the storage and occupancy of recreational vehicles or campers in the Town of Sodus.

Motion Dave Second Cathy

Local Law No. 4-2023 (Lori to read the following) 6:15 PM:

WAYNE COUNTY LEGAL NOTICE TOWN OF SODUS NOTICE OF PUBLIC HEARING PLEASE TAKE NOTICE AFFIDAVIT OF PUBLICATION LAKESHORE NEWS that, pursuant to Section 20 of the Municipal Home Rule Law, a public hearing will be held by the Town Board of the Town of Sodus on August 8, 2023, at 6:15 p.m. at the at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, Wayne County, New York, to consider the enactment of Proposed Local Law No. 4 of 2023 of the Town of Sodus, which would impose mandatory regulations and requirements on Short-Term Rentals in the Town of Sodus. All persons interested shall be given an opportunity to be heard. The Proposed Local Law No. 4 of 2023 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sod usny.gov Dated: July 20, 2023 Lori Diver Sodus Town Clerk, RMC

Motion to open Public Hearing Don Second Cathy

Public Comments:

Motion to close Public Hearing Cathy Second Chris @ 6:22

Resolution adopting Local Law 4-2023 which would impose mandatory regulations and requirements on Short-Term-Rentals in the Town of Sodus.

Motion Cathy Second Don @ 6:22

Public Speakers:

N/A

Minutes: Motion to file the following minutes:

- July 11, 2023 Regular Town Board Meeting *Dave, Don*
- July 27, 2023 Month End Town Board Meeting *Chris, Cathy*
- Supervisor's Report *Chris, Cathy*
- Town Clerk's Report *Cathy, Chris*
- Resolution to approve Abstract #14-2023 *Chris, Dave*

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

- Motion to file Highway Superintendent's Report
- Salt Barn:
- RG&E: LED lighting discussion
- Safety Planning (*Municipal Building*) Discussion
- Drainage *N/A*

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

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

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

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

Sue Williamson worried about view from old Light House (Scott to take care of)

4. Public Safety Committee: Councilperson Don Ross

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

5. Town Hall Committee: Supervisor Scott Johnson

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

Correspondence & Information

1. Motion to hold a public hearing for Local Law 6-2023 "Cemeteries" to be held Tuesday September 12, 2023 at 6:00 PM and allow Lori Diver Sodus Town Clerk to advertise. *Cathy, Chris*
2. Motion to adopt resolution endorsing Cracker Box Palace for a grant awarded under Title 9 of the Environmental Protection Act of 1993 for a park project known as Shaker Main House Roof Replacement. *Chris, Dan*
3. Motion to accept Lilly Mein's resignation as Digital Clerk effective Wednesday August 16, 2023. *Cathy, Chris*
4. Motion to adjourn meeting.
Time _____ *Don, Cathy @ 6:57 pm*

84214dfa-2455-4156-848d-8ffa177ff08f

townofso@rochester.rr.com

AFFIDAVIT OF PUBLICATION
LAKESHORE NEWS

WAYNE COUNTY
LEGAL NOTICE

TOWN OF SODUS
NOTICE OF PUBLIC HEARING
PLEASE TAKE NOTICE that,
pursuant to Section 20 of the
Municipal Home Rule Law, a public
hearing will be held by the Town
Board of the Town of Sodus on
August 8, 2023, at 6:00 p.m. at the
at the Sodus Town Hall, 14-16 Mill
Street, in the Town of Sodus,
Wayne County, New York, Wayne
County, New York, to consider the
enactment of Proposed Local Law
No. 5 of 2023 of the Town of Sodus,
which would restrict the storage and
occupancy of recreational vehicles
or campers in the Town of Sodus.
All persons interested shall be
given an opportunity to be heard.
The Proposed Local Law No. 5 of
2023 is available for public
inspection during regular business
hours at the Town Clerk's office and
on the Town of Sodus website at
sodusny.gov

Dated: July 20,
2023

Lori Diver
Sodus Town Clerk, RMC

AFFIDAVIT OF PUBLICATION
LAKESHORE NEWS

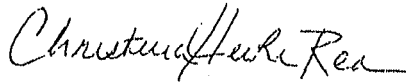
State of New York,

County of, Wayne,

The undersigned is the authorized designee of **LAKESHORE NEWS**, a **Weekly** Newspaper published in **Wayne County, New York**. I certify that the public notice, a printed copy of which is attached hereto, was printed and published in this newspaper on the following dates:

July 26, 2023

This newspaper has been designated by the County Clerk of **Wayne** County, as a newspaper of record in this county, and as such, is eligible to publish such notices.



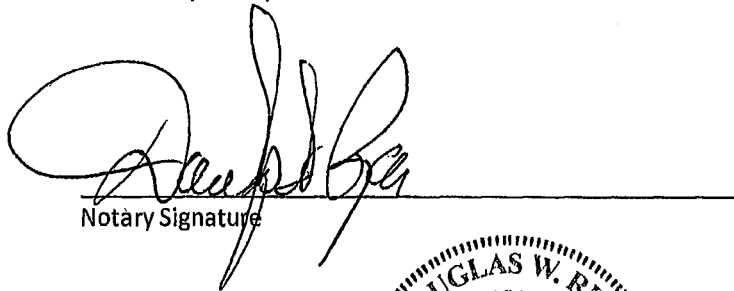
Signature

Christina Henke Rea

Printed Name

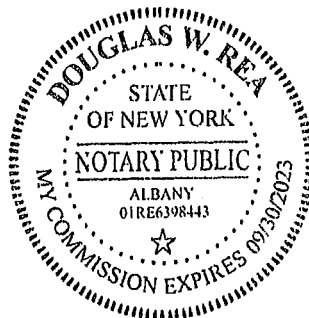
Subscribed and sworn to before me,

This 27 day of July 2023



Notary Signature

Notary Public Stamp



Town of Sodus-Town Clerk

TOWN OF SODUS
Proposed Local Law No. ⁵~~4~~ of 2023

A Local Law to Regulate Recreational Vehicles and Campers

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

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

3. The Town Code of the Town of Sodus is hereby amended to add the following provisions:

§125-1. Title.

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

§125-2. General Intent.

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

§125-3. Definitions.

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

§125-4. Prohibition.

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

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

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

§125-5. Penalties for offenses.

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

AFFIDAVIT OF PUBLICATION
LAKESHORE NEWS

WAYNE COUNTY
LEGAL NOTICE

TOWN OF SODUS
NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE

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

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

Dated: July 20,
2023

Lori Diver
Sodus Town Clerk, RMC

AFFIDAVIT OF PUBLICATION
LAKESHORE NEWS

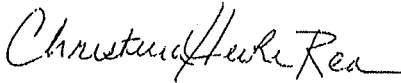
State of New York,

County of, Wayne,

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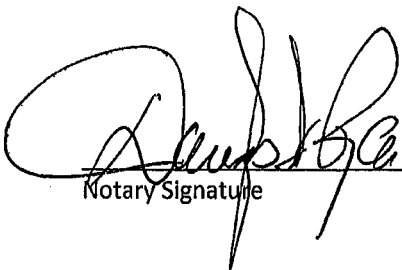
Signature

Christina Henke Rea

Printed Name

Subscribed and sworn to before me,

This 27 day of July 2023



Notary Signature

Notary Public Stamp



Town of Sodus-Town Clerk

TOWN OF SODUS

**LOCAL LAW NO. 4
OF THE YEAR 2023**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- L. An affidavit indicating that the mortgage holder, if any, has been notified of the use of the property as a short-term rental.

(4) Code Enforcement Officer safety and compliance inspection. Safety and compliance inspections will be performed before the issuance of the initial permit, or prior to the issuance of a renewal permit following the adoption of this Local Law, to ensure the short-term rental meets the following requirements:

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

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

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

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

(7) Renewal.

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

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

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

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

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

Open with Pledge Allegiance

Roll Call: *(Lori Diver)*

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

Agenda:

Proclamation Donald Buchwald

Public Speakers:

N/A

Minutes: Motion to file the following minutes:

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

- **Supervisor's Report**

- **Town Clerk's Report**

- **Tax Collection Report**

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

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

- Motion to file Highway Superintendent's Report

- Salt Barn:

- RG&E: LED lighting discussion

- Safety Planning (*Municipal Building*) Discussion

- Drainage *N/A*

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

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

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

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

**4. Public Safety Committee: Councilperson Don Ross
(Fire, Ambulance, Emergency Preparedness - WC, Water Authority - WC)**

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

Correspondence & Information

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

EXECUTIVE SESSION:

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

MINUTES

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

All meetings are open to the public.

- Present: Scott Johnson, Supervisor
David LeRoy, Councilperson/Deputy Supervisor
Don Ross, Councilperson
Chris Tertinek, Councilperson
Cathy Willmott, Councilperson
- Recording Secretary: Lori Diver Sodus Town Clerk
- Absent: N/A
- Others Present: Amy Kendall, Town Attorney
Bree Crandell, Supervisor Clerk
Robert Snyder, DCO
Diane Harrington- Don Buchwald's Sister-in-Law
Jude Buchwald- Don Buchwald's Wife
Gary Harrington- Don Buchwald's Brother-in- Law
Mylinh Johnson-Supervisor Scott Johnson's Wife
Steve Buchwald- Don Buchwald's Son

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

Don Buchwald's Proclamation:

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

PROCLAMATION
HONORING DONALD BUCHWALD

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Public Speakers:

N/A

MINUTES

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

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

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

SUPERVISOR'S REPORT

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

TOWN CLERK'S REPORT

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

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

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

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

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

(See report inserted-end of minutes)

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

HIGHWAY REPORT:

(Dale Pickering - Highway Superintendent)

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

(See report inserted-end of minutes)

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

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

CODE ENFORCEMENT REPORT:

Frank Gahr- CEO

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

(See report inserted-end of minutes)

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Vacant- Secondary DCO

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

(See report inserted-end of minutes)

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson

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

Lake Level (ALS=Above Sea Level)

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

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

RECREATION/ENVIRONMENTAL COMMITTEE: *Councilwoman Cathy Willmott*

(Recreation, Assessor, Parks, Cemeteries)

Recreation Report

(Sheila Fisher, Recreation Director)

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

(See report inserted-end of minutes)

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

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

(See report inserted-end of minutes)

Camp Beechwood Report*(Sal Vittozzi, Caretaker)*

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

(See report inserted-end of minutes)

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

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

TOWN HALL COMMITTEE: Scott Johnson, Supervisor*(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance)*

N/A

CORRESPONDENCE & INFORMATION

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

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

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

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

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

Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.
Time 7:16 PM

Motion by Councilmember Don Ross to exit out of Executive Session and to enter into Regular Session was seconded by Councilmember David LeRoy. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.
Time 7:45 PM

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

Meeting adjourned at 7:46 PM

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

*Beginning of Inserts
for 7-11-2023
minutes*

MONTHLY SUPERVISOR REPORT:

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

		7/5/2023	
Supervisor		Date	
FUND:		<u>5/31/2023</u>	<u>6/30/2023</u>
A/B	General	\$1,418,830.27	\$1,359,787.37
	Cash - Checking		-\$59,042.90
DA/DB	Highway	\$1,886,076.15	\$1,770,904.95
	Cash - Checking		-\$115,171.20
SW20	South Geneva WD	\$46,274.35	\$44,560.36
	Cash - Checking		-\$1,713.99
SW11	Water District 11	\$71,227.23	\$63,788.89
	Cash - Checking		-\$7,438.34
SW	Water Debt Service	\$217,719.29	\$159,609.07
	Cash - Checking		-\$58,110.22
HB	Capital Projects	\$488,684.02	\$486,950.02
	Cash - Checking		-\$1,734.00
TA	Trust & Agency	\$9,023.40	\$10,495.75
	Cash - Checking		\$1,472.35
FUND:		<u>5/31/2023</u>	<u>6/30/2023</u>
Fire Districts			
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	\$300.00	\$300.00
			\$0.00
Lighting Districts			
SL1	Alton Lighting	\$12,755.41	\$12,315.02
SL2	Sodus Center Lighting	\$28,098.70	\$27,885.01
SL3	Wallington Lighting	\$10,543.86	\$10,308.59
		\$51,397.97	\$50,506.62
			-\$891.35
Total All Funds		<u>\$4,189,532.68</u>	<u>\$3,945,430.68</u> -\$244,102.00

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

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

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

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

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

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

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

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

JUNE, 2023

TO THE SUPERVISOR:

PAGE 1

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

A1255				
	<u>13</u>	DECALS	<u>32.71</u>	
	<u>4</u>	MARRIAGE LICENSES NO. 23009 TO 23012	<u>70.00</u>	
		TOTAL TOWN CLERK FEES		102.71
A1550				
	<u>3</u>	DOG IMPOUNDMENTS	<u>30.00</u>	
		TOTAL A1550		30.00
A1689				
	<u>50</u>	REGISTRAR FEES	<u>490.00</u>	
		TOTAL A1689		490.00
A1789				
	<u>1</u>	EZ-PASS THRU-WAY TAGS	<u>25.00</u>	
		TOTAL A1789		25.00
A2001				
	<u>18</u>	RECREATION FEES	<u>12,490.86</u>	
		TOTAL A2001		12,490.86 ✓
A2544				
	<u>62</u>	DOG LICENSES	<u>757.00</u>	
		TOTAL A2544		757.00
A2655				
	<u>3</u>	MISC	<u>25.00</u>	
	<u>110</u>	COPIES	<u>27.50</u>	
		TOTAL A2655		52.50
B1689				
	<u>2</u>	GENEALOGICAL	<u>22.00</u>	
		TOTAL B1689		22.00
B2555				
	<u>22</u>	BUILDING PERMITS	<u>1,691.60</u>	
		TOTAL B2555		1,691.60 ✓
B2590				
	<u>3</u>	SEPTIC	<u>300.00</u>	
		TOTAL B2590		300.00 ✓
B2770				
	<u>1</u>	VARIANCES	<u>100.00</u>	
		TOTAL B2770		100.00 ✓

TOWN CLERK'S MONTHLY REPORT

JUNE, 2023

page 2

CM2089

48 CAMPING FEES

1,035.00 ✓

TOTAL CM2089

1,035.00

TOWN CLERK'S MONTHLY REPORT

JUNE, 2023

page 3

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

13,948.07

PAID TO SUPERVISOR FOR PART TOWN FUND

2,113.60

PAID TO SUPERVISOR CAMPING FEES

1,035.00

PAID TO NYS DEC FOR DECALS

1,172.29 Sweep

PAID TO NYS ANIMAL POPULATION CONTROL FUND

86.00 #1420

PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

90.00 #1421

TOTAL DISBURSEMENTS

18,444.96

Balance 00
7-6-2023
LD

JULY 5, 2023

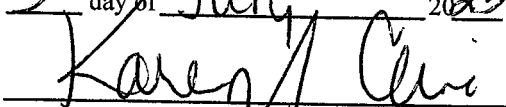

SCOTT JOHNSON

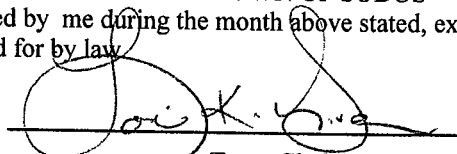
, SUPERVISOR

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

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

Subscribed and sworn to before me this

5 day of July 2023

Notary Public


Town Clerk

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

07/05/2023
14:16:20

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

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

1,172.29
Reconciled
7-5-2023



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-131088

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

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

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	21	\$1,205.00	\$32.71	\$1,172.29
Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount	
Invoice Totals				Sweep
				\$1,172.29

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



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-131088

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

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

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Commission	Items Reversed / Voided	State Total	Vendor Commission	Manual Adjustments	Sweep
TOWN OF SODUS	1312	21	\$1,172.29	\$32.71	0	\$0.00	\$0.00	\$0.00	\$1,172.29

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



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-131088

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

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

Product Summary

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

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



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-131088

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

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

Daily Summary

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

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

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

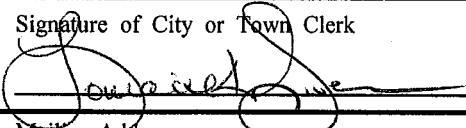
Report for the month of <u> JUNE </u> <u> 2023 </u>	Do not write in this area	DEP. NO. <u> </u>
City or Town of <u> SODUS </u>		\$ <u> </u>
County of <u> WAYNE </u>		CHECK # <u> </u>

Licenses numbered from 009 to 012 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> 90.00 </u>	Name of City or Town Clerk (Please type or print) <u> LORRAINE K DIVER </u>	
	Signature of City or Town Clerk 	Date <u> 07/05/2023 </u>
	Mailing Address <u> 14-16 MILL STREET </u>	
	<u> SODUS NY </u>	Zip <u> 14551 </u>
	E-mail Address <u> townofso@rochester.rr.com </u>	Phone <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.

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

Month of Submission: JUNE, 2023

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: JULY 5, 2023

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

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

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

Month Reported: JUNE, 2023

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: JULY 5, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	<u>14</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>48</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>62</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>550.50*</u>	\$1.00 ea	<u>50.00</u>	<u>40.00</u>
Unspayed and Unneutered Dogs	<u>12</u>	\$15.00 ea	<u>163.50*</u>	\$3.00 ea	<u>36.00</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>	
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>	
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>	
Total licenses sold	<u>62</u>		<u>714.00</u>		<u>86.00</u>	<u>40.00</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>\$757.00</u>
Paid to NYS Animal Population Control Program	<u>\$86.00</u>

*includes discounts multiple years fees

07/05/2023
14:30:08


TOWN OF SODUS

REC - REC Transaction Report

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

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

Total Sales	18	12,490.86
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 Signature

Sheila Fisher 7-5-2023
Recreation Director
Balanced.

ID	Date/Time	Type	Status	Note	From	To	Amount (total)	Amount (d Amount (e Amount (fee	Tax Rate	Tax Exemp Funding %	Destination: Beginning	Ending Balance	Statement Period	Vermont Fees	Terminal 1, Year to Date	Vermont Fees	Disclaimer	
3.8E+18	2023-06-01T01:59:47	Payment	Complete	Evelyn Austerman	Mary Ann Sodus Rec		\$315.00	0	0	0								
3.8E+18	2023-06-01T15:35:07	Payment	Complete	Re: H. vancee Summ Danielle V. Sodus Rec			\$258.00	0	0	0	\$538.00							
3.8E+18	2023-06-01T16:21:18	Standard 1 Issued	Complete				\$1,111.00	0	0	0								
3.8E+18	2023-06-07T16:52:22	Payment	Complete	Palge Crandell Summ Beryn Cr Sodus Rec			\$268.00	0	0	0								
3.8E+18	2023-06-04T20:16:52	Payment	Complete	Maddox Beane Kayla Cara Sodus Rec			\$369.36	0	0	0								
3.8E+18	2023-06-05T14:45:12	Payment	Complete	Emly McEwen Summ Kayla Mid Sodus Rec			\$255.00	0	0	0	\$7.14							
3.8E+18	2023-06-05T15:00:12	Payment	Complete	Riley McEwen Summ Kayla Mid Sodus Rec			\$243.00	0	0	0								
3.8E+18	2023-06-05T12:09:58	Standard 1 Issued	Complete				\$1,129.86	0	0	0								
3.8E+18	2023-06-07T16:25:21	Payment	Complete	Mason & Gavin Desai Samantha Sodus Rec			\$586.00	0	0	0								
3.8E+18	2023-06-05T10:09:06	Payment	Complete	Violets summer rec w/ Emily Bolik Sodus Rec			\$250.00	0	0	0								
3.8E+18	2023-06-10T12:38:40	Payment	Complete	Leif Badstreet Summ Amanda Bi Sodus Rec			\$50.00	0	0	0								
3.8E+18	2023-06-10T12:39:31	Standard 1 Issued	Complete				\$596.00	0	0	0								
3.8E+18	2023-06-14T17:54:46	Payment	Complete	John Erwin registratrc Kelly Emur Sodus Rec			\$325.00	0	0	0								
3.8E+18	2023-06-14T17:54:59	Payment	Complete	Landon Johnson- Sur Jessica Joh Sodus Rec			\$315.00	0	0	0								
3.8E+18	2023-06-15T05:47:38	Payment	Complete	Reagan and Harper B Amanda Bi Sodus Rec			\$580.00	0	0	0								
3.8E+18	2023-06-15T04:27:08	Standard 1 Issued	Complete				\$1,120.00	0	0	0								
3.8E+18	2023-06-18T16:16:02	Payment	Complete	Dominic Nicolas summ Sarah Bud Sodus Rec			\$343.00	0	0	0								
3.8E+18	2023-06-19T19:00:15	Payment	Complete	Maya Verbridge & Sil Emily Verb Sodus Rec			\$590.00	0	0	0								
3.8E+18	2023-06-19T19:59:20	Standard 1 Issued	Complete				\$593.00	0	0	0								
3.8E+18	2023-06-22T11:11:19	Payment	Complete	Silas O'Neil Rec & Zac Ritchie O' Sodus Rec			\$256.00	0	0	0								
3.8E+18	2023-06-22T11:12:04	Payment	Complete	Jordan O'Neil Rec & Z Ritchie O' Sodus Rec			\$258.00	0	0	0								
3.8E+18	2023-06-22T13:47:17	Payment	Complete	Jason Pickering Sum April Pick Sodus Rec			\$235.00	0	0	0								
3.8E+18	2023-06-23T13:09:07	Standard 1 Issued	Complete				\$749.00	0	0	0								
3.8E+18	2023-06-23T02:41:50	Payment	Complete	Payton Taylor Jena Srt Sodus Rec			\$275.00	0	0	0								
3.8E+18	2023-06-23T15:34:02	Payment	Complete	Partial summer rec pr April Mch Sodus Rec			\$100.00	0	0	0								
3.8E+18	2023-06-23T17:02:35	Payment	Complete	\$250 Summer Rec Jayna Del Sodus Rec			\$325.00	0	0	0								
3.8E+18	2023-06-23T18:39:08	Payment	Complete	Summer Rec- Gabriel Kayli Gropi Sodus Rec			\$250.00	0	0	0								
3.8E+18	2023-06-23T19:06:09	Payment	Complete	Team Williams 6VCE Sarah Will Sodus Rec			\$905.00	0	0	0								
3.8E+18	2023-06-23T02:50:28	Payment	Complete	Olivia Polley Summer Carl Polley Sodus Rec			\$185.00	0	0	0								
3.8E+18	2023-06-23T12:15:25	Standard 1 Issued	Complete				\$2,040.00	0	0	0								
3.8E+18	2023-06-27T01:28:10	Payment	Complete	Alana Hall Stacey Mch Sodus Rec			\$395.00	0	0	0								
3.8E+18	2023-06-27T01:28:46	Payment	Complete	Brooklyn Terry Chae Sodus Rec			\$247.00	0	0	0								
3.8E+18	2023-06-27T13:54:46	Payment	Complete	Maly Alan summer Kelly Mch Sodus Rec			\$200.00	0	0	0								
3.8E+18	2023-06-27T13:54:46	Payment	Complete	Fred summer Rec pr April Mch Sodus Rec			\$241.00	0	0	0								
Not Included in June 2023 Taxes																		
							\$1,333.00											
							\$71.4											
							\$9.99											

TOWN OF SODUS

CAMP - CAMP Transaction Report

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

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

Salvatore J. Vito
 Sal Vitozzi
 Caretaker
 Balance 0

Total Sales

48

1,035.00

07/03/2023
13:41:35

TOWN OF SODUS

BLDG - BLDG Transaction Report

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

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

Total Sales	22	1,691.60
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Balanced
7-5-2023

07/03/2023
13:44:27

TOWN OF SODUS

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

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

Balanced
7-5-2023

07/03/2023
13:43:18

TOWN OF SODUS

SEPT - SEPT Transaction Report

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

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

Total Sales	3	300.00
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Balanced
7-5-2023

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

Total: 25

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

Total: 0

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

Total: 20

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

Total: 1

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

Total: 0

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

Total:

Current Milage	
Monthly Total Used	

CONDEMNED HOMES

Total Construction Cost: \$397,903.00

Total Collected Fees: \$2,091.60

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

Check Ins 7-5-23
Code Enforcement

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
283	LYONS NATIONAL BANK -C CARDS # 45531134000007351/RECREATION ACCOUNT-S.FISHER	A7310.4	4,630.25	2159	07/05/2023
284	SCARLET THREAD TOS61223/FOOD TRUCK-BOUNCE HOUSE	A7550.4	2,850.00		
285	BERNARD P DONEGAN INC 2741/PROFESSIONAL SVC'S WD NO. 12	A600	338.00		
286	THOMAS PUTNAM WCMA DINNER	A1110.4	30.00		
287	MICHELLE DOLAN WCMA DINNER	A1110.4	30.00		
288	BREWER'S SEPTIC 0709-JULY/HARRIMAN PARK	A7110.4	275.00		
288	BREWER'S SEPTIC 0708-JULY/CAMP BEECHWOOD	A7110.45	275.00		
289	LORI K. DIVER BANK ROUNDTRIP X 2 @ 60.40 MILES	A1410.4	39.56		
290	STAPLES CREDIT PLAN TONER FOR COLOR PRINTER	A7550.4	232.01		
290	STAPLES CREDIT PLAN TONER FOR COLOR PRINTER	A7550.4	174.78		
290	STAPLES CREDIT PLAN TONER FOR COLOR PRINTER	A7550.4	219.38		
291	PITNEY BOWES BANK INC PURCHASE OTHER CHARGES - POSTAGE	A1670.4	95.63		
292	CHARTER COMMUNICATIONS 121076301062123/COURT	A1110.4	140.01		
292	CHARTER COMMUNICATIONS 121076301062123/SUPERVISOR	A1220.4	70.01		
292	CHARTER COMMUNICATIONS 121076301062123/ASSESSOR	A1355.4	70.01		
292	CHARTER COMMUNICATIONS 121076301062123/TOWN CLERK	A1410.4	140.01		
292	CHARTER COMMUNICATIONS 121076301062123/HIGHWAY	A5132.4	98.72		
293	CHARTER COMMUNICATIONS 142290201061423/RECEIVER	A1620.4	9.99		
294	MORGAN RUBBISH REMOVAL INC. 357261/TRASH REMOVAL-RECYCLE	A5132.4	99.91		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

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

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

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

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

Total Claims: \$63,292.74

07/11/2023

Number 012

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

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$63,292.74

07/11/2023

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
166	LYONS NATIONAL BANK 217071399/LEASE PAYMENT FOR JOHN DEERE TRACTOR	DA5130.2	12,080.99	2157	06/29/2023
167	LYONS NATIONAL BANK 216905094/LEASE PAYMENT FOR 2020 INT. TRUCK	DA5130.2	16,985.44	2158	06/29/2023
168	HAUN WELDING SUPPLY INC. 3007385/CYLINDERS	DA5130.4	14.35		
168	HAUN WELDING SUPPLY INC. X598563/CYLINDERS	DA5130.4	36.00		
169	COUNTRY HARDWARE 125433/SUPPLIES	DA5130.4	12.98		
170	E & V ENERGY CORP 77206/972 GALLONS OF DIESEL	DA5130.4	2,673.97		
172	WILLIAMSON AUTOMOTIVE 2023-272/NYS INSPECTION	DA5130.4	6.00		
172	WILLIAMSON AUTOMOTIVE 2023-256/NYS INSPECTION	DA5130.4	41.00		
173	WILLIAMSON HARDWARE 152820/PARTS	DA5130.4	41.38		
174	GRAINGER 9756065992/PARTS	DA5130.4	45.00		
175	ALTRA RENTAL & SUPPLY, INC. 2306900/PARTS	DA5130.4	109.58		
175	ALTRA RENTAL & SUPPLY, INC. 2305926/PARTS	DA5130.4	167.88		
176	SMITH'S GRAVEL PIT 8088/SAND ICE CONTROL	DA5142.4	8,458.89		
177	WEX BANK FUEL FOR JUNE 2023	DA5130.4	1,350.36		
Total:			42,023.82		

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

Total Claims: \$63,292.74

07/11/2023

Number 012

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

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

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

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

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

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

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

TOWN OF SODUS
Abstract of Unaudited Vouchers
SEWER DISTRICT

Total Claims: \$63,292.74

07/11/2023

Number 012

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

Town of Sodus Highway Department

84 Rotterdam Road

Sodus, New York 14551

Ph. 315-483-8031

Fax 315-483-4038

Email sodus4@rochester.rr.com



Town of Sodus Highway Report for June 2023

General Functions

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

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

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

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

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

Trim around road signs in misc. spots around town.

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

Superintendent attended Highway School in Ithaca.

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

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

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

Mowed roadsides in #120 route.

6-7 Superintendent attended Highway School in Ithaca.

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

Cut shoulders on Main St. in Sodus Center.

Patched potholes. BOCES Intern worked @ landfill with loader.

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

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

One crew patched potholes & trimmed around signs.

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

Sweep Main St. in Sodus Center.

Mowed roadsides in #120 route.

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

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

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

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

Mowed roadsides in #80 route.

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

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

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

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

Mowed Birchwood Harriman Park & Sodus Center Park.

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

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

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

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

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

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

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

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

Clean trucks & barn.

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

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

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

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

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

Level stone on Stell Rd. with the grader.

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

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

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

6-28 Mowed @ landfill around wells.

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

Patched Robinson Rd. & Champlin Rd.

Worked on tool inventory & weed trimmed around buildings.

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

In House Repairs

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

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

6-6 Repaired 2-way radio in excavator.

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

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

6-28 Cored broom with new wafers.

Worked fork lift adding a tool box.

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

Vendor Repairs

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

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

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

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

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

In Kind to Us

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

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

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

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

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

In Kind to Others

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

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

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

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

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

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

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

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

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

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

Fuel Used 1,398.6 Gals. Diesel

Dale Pickering/Hwy. Supt.

Tank #1 Total 22,010.7

Tank #2 Total 17869

	ISSUED	CONSTRUCTION	PERMITS
1	Addition (Commercial)		
2	Addition (Labor Camp)		
3	Addition or Enclosed Porch (Residential)	2	\$6,500.00 \$121.60
4	After the Fact		
5	Air Conditioning Condenser (Commercial)		\$0.00
6	Boilers		\$0.00
7	Building Permit no septic (Commercial and Residential)		
8	Building Permit w/ septic (Commercial and Residential)		
9	Chimney		\$0.00
10	Coastal Erosion		\$0.00
11	Deck/Dock	2	\$15,700.00 \$160.00
12	Demolition	3	\$2,600.00 \$0.00
13	Double Wide or Modular Replacement		
14	Expired Permit Renewal		\$0.00
15	Fence	1	\$10,000.00 \$50.00
16	Garage or Barn (Detached) or is considered an addition	3	\$68,176.00 \$480.00
17	Generator (Commercial)		
18	Generator (Residential)	1	\$15,425.00 \$60.00
19	Geothermal		\$0.00
20	Handicapped Accessibility		\$0.00
21	Miscellaneous	1	\$16,000.00 \$160.00
22	Mobile Home Replacement (Single Wide)		\$0.00
23	New Double Wide or Modular Home		
25	Roof	4	\$87,745.00 \$160.00
26	Septic Repair	2	\$1,700.00 \$100.00
27	Septic System Install or replace		\$0.00
28	Shed/Utility Building (under 180sf) or considered a barn		\$0.00
29	Signs		\$0.00
30	Solar Panels	1	\$50,775.00 \$100.00
31	Swimming Pool	5	\$123,282.00 \$300.00
32	Telecommunication Towers		\$0.00
33	Temporary Permit		\$0.00
34	Water Heater		\$0.00
35	Windmills		\$0.00
36	Woodstove/Pellet Stove/Coal Stove/Furnace		\$0.00

Total: 25

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

Total: 0

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

Total: 20

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

Total: 1

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

Total: 0

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

Total:

	ISSUED	CONSTRUCTION	PERMITS
	Current Milage		
	Monthly Total Used		

	ISSUED	CONSTRUCTION	PERMITS
	CONDEMNED HOMES		

Total Construction Cost: \$397,903.00

Total Collected Fees: \$2,091.60

June 2023 Dog Control Report

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

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

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

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

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

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

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

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

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

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

Mileage: 200 miles traveled

Respectfully Submitted,
Robert Snyder, DCO

Annual Director's Report
Sodus Recreation
July 6, 2023

Monthly Report

Program Information:

Participants:

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

Staff:

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

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

Payroll budget:

Starting Budget: \$87,807.30

Winter Payroll: \$6499.70

Remaining Budget: \$80,807.30.

*Planning hours for Coordinators have not yet been processed.

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

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



TOWN OF SODUS ASSESSOR'S OFFICE

Date: July 3, 2023

Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

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

June 2023 Beechwood Report

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

Respectfully Submitted,
Sal Vittozzi
Caretaker

**WAYNE COUNTY
LEGAL NOTICE**

TOWN OF SODUS

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE

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

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

Dated: July 20, 2023

Lori Diver

Sodus Town Clerk, RMC

TOWN OF SODUS

Proposed Local Law No. 4 of 2023

A Local Law to Regulate Recreational Vehicles and Campers

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

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

§125-1. Title.

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

§125-2. General Intent.

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

§125-3. Definitions.

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

§125-4. Prohibition.

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

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

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

§125-5. Penalties for offenses.

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

**WAYNE COUNTY
LEGAL NOTICE**

TOWN OF SODUS

NOTICE OF PUBLIC HEARING

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

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

Dated: July 20, 2023

Lori Diver

Sodus Town Clerk, RMC

TOWN OF SODUS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- L. An affidavit indicating that the mortgage holder, if any, has been notified of the use of the property as a short-term rental.

(4) Code Enforcement Officer safety and compliance inspection. Safety and compliance inspections will be performed before the issuance of the initial permit, or prior to the issuance of a renewal permit following the adoption of this Local Law, to ensure the short-term rental meets the following requirements:

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

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

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

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

(7) Renewal.

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

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

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

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

DRAFT

Sodus Town Board Agenda
Regular Month End-Town Board Meeting
July 27, 2023
4:00 PM

Roll Call: *(Lori Diver)*

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

Agenda:

1. Resolution authorizing payment of Abstract # 13-2023 for payment.
First _____ Seconded _____
2. Sal Vittozzi discussion with the Town Board.
3. Amend/Resolution adopted June 22, 2023 revised Town of Sodus Code Enforcement Fee Schedule (07 06-2023) from *Kilowatt Hours to Kilowatts*.
Per Chandra, Issuance of a permit by KWH is predictive. Kilowatts are what solar companies use to describe the size of an array being installed.
First _____ Seconded _____
4. Resolution to hire Frank Gahr, Code Enforcement Officer from parttime to fulltime CEO beginning July 31, 2023. The position will be 35 hours per week, at an hourly rate of \$21.42 and with fulltime benefits.
First _____ Seconded _____
5. Resolution to allow Michelle Dolan and Theresa Ryan to attend the NYSAMCC's Annual Conference September 17-September 20 2023. Single Occupancy \$895.00 x 2 = 1,790.00 and it is 168 miles roundtrip = \$110.04.
First _____ Seconded _____
6. Motion to allow Lori Diver to advertise for BID one new and unused UTV with dump box and plow for Camp Beechwood. The BID opening will be August 24, 2023 at 4:00 PM.
First _____ Seconded _____
7. Motion to surplus HP Laser Jet Printer Make-HP Model-P2055dn Serial# CNB9716413, HP Laser Jet Printer Make-HP Model-P1505 Serial# VNB3J21435, HP Computer Tower Make-HP Model-HP Compaq Serial#2UA947009V
First _____ Seconded _____
8. Resolution adopting Wayne County Emergency Medical Services as the primary provider of emergency medical services in areas of the Town of Sodus not included within the operating authority of Silver Waters Community Ambulance Service.
First _____ Seconded _____

EXECUTIVE SESSION:

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

MINUTES

Minutes of the Month End Town Board Meeting commencing at 4:00 PM in the upstairs meeting room July 27, 2023 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

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

Recording Secretary: Lori Diver Sodus Town Clerk

Absent: N/A

Others Present: Casey Carpenter, Times of Wayne County
Sal Vittozzi, Camp Beechwood
Bree Crandell, Supervisor Clerk

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

ABSTRACT
RESOLUTION TO PAY ABSTRACT No. 13
(02 07-2023)

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

General	317-342	\$ 23,368.08
Highway	178-189	\$ 19,765.31
Trust Agency	044-050	\$ 8,783.15
Capital Projects	030-030	\$ 846.00

GRAND TOTAL: \$ 52,762.54

NOW BE IT RESOLVED, Councilperson David LeRoy motioned to authorize payment for Abstract # 13 as listed and adopt this resolution which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution Adopted.

Note: Supervisor Johnson abstained from General Voucher #318 DEJ Rentals in the amount of \$3,000.00.

(See report inserted-end of minutes)

Sal Vittozzi Caretaker of Camp Beechwood discussed with the Town Board that he is need of purchasing a new string trimmer for Beechwood. Vittozzi also stated he needs to repair loaned (Johnson personally loaned Ranger to Sal for Beechwood) Ranger from Supervisor Scott Johnson for Beechwood. It most likely needs a new starter. He would like to return the Ranger to Johnson in its original condition before returning to him.

AMEND RESOLUTION (07-06-2023)
NEW CODE ENFORCEMENT FEE SCHEDULE -SOLAR
(03 07-2023)

NOW BE IT RESOLVED; Councilperson Cathy Willmott motioned to adopt the amended fee schedule for Solar fees was seconded by Councilperson Don Ross. Issuance of a permit by KWH is predictive. Kilowatts are what solar companies use to describe the size of an array being installed. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution amended and adopted for solar.

RESOLUTION
FRANK GAHR
(04 07-2023)

NOW BE IT RESOLVED; Councilperson Chris Tertinek motioned to hire Frank Gahr Code Enforcement Officer from part-time to full-time Code Enforcement Officer effective July 31, 2023. The position will be 35 hours per week, at an hourly rate of \$21.42 and with full-time benefits was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.

RESOLUTION
COURT CLERK ANNUAL MAGISTRATES CONFERENCE
(05 07-2023)

NOW BE IT RESOLVED; Councilperson David LeRoy motioned to allow Michelle Dolan and Theresa Ryan with the Sodus Town Court to attend the NYSAMCC's Annual Conference September 17 – September 20, 2023 with a Single Occupancy of \$895.00 x 2, registration fees and mileage was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution adopted.
(See documents inserted-end of minutes)

Motion by Councilmember Cathy Willmott to allow Lori Diver Sodus Town Clerk to advertise for BID on new and unused UTV with dump box and plow for Camp Beechwood. The BID opening will be August 24, 2023 at 4:00 PM was seconded by Councilmember David LeRoy. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Motion by Councilmember Chris Tertinek to surplus HP Laser Jet Printer Make-HP Model-P2055dn Serial# CNB9716413, HP Laser Jet Printer Make-HP Model-P1505 Serial# VNB3J21435, HP Computer Tower Make-HP Model-HP Compaq Serial#2UA947009V was seconded by Councilmember Don Ross. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

RESOLUTION
WAYNE COUNTY EMERGENCY MEDICAL SERVICES -PRIMARY
(06 07-2023)

WHEREAS, the provision of timely and competent emergency medical services for the residents of the Town of Sodus is a matter of great importance to the Sodus Town Board, and

WHEREAS, for the past several years, ambulance service has been provided by both the Sodus Town Ambulance Corps and the Silver Waters Community Ambulance, with Sodus Town having operating authority within the entire Town of Sodus, and Silver Waters having operating authority and within a smaller area centered around the Village of Sodus Point, and

WHEREAS, the service provided by the Sodus Town Ambulance Corps has recently become increasingly unreliable, with no ambulance responses whatsoever within the past month, and

WHEREAS, Wayne County's EMS service is now operational, with the County having the authority to provide ambulance service anywhere within Wayne County; now, therefore, be it

RESOLVED, the Sodus Town Board hereby requests that Wayne County Emergency Medical Services prioritizes efforts to position ambulances in locations to serve the Town of Sodus, and hereby requests that Wayne County EMS continues to work constructively with the Silver Waters Community Ambulance to provide service within the Town of Sodus, and be it further

RESOLVED, that, the Sodus Town Board hereby recognizes Wayne County Emergency Medical Services as the primary provider of emergency medical services in areas of the Town of Sodus not included within the operating authority of the Silver Waters Community Ambulance Service

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to adopt this resolution which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Resolution Adopted

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

Time 4:21 PM

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

Time 4:41 PM

Councilperson Don Ross motioned to adjourn the Month End Town Board Meeting was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried. 4:42 PM

Minutes Written By:

Lori K. Diver

Sodus Town Clerk, RMC

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$52,762.54

07/27/2023

Number 013

Voucher #	Claimant	Account #	Amount	Check	Date
317	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR AUGUST 2023	A9060.8	8,377.44		
318	DEJ RENTALS 0017/10 @ 20 X 40 TENT RENTAL FOOD TRUCK	A7550.4	3,000.00		
319	LYONS NATIONAL BANK 4630WINDOW DECAL OFFICE HOURS	A1620.4	39.19		
319	LYONS NATIONAL BANK 7351/RECREATION SUPPLIES	A7310.4	2,221.43		
320	LAKE COUNTRY DISTRIBUTING 049455/WATER MUNICIPAL OFFICE	A1620.4	6.50		
321	STAPLES CREDIT PLAN 3296995851/OFFICE SUPPLIES	A1410.4	250.00		
322	QUILL CORPORATION 33455251/OFFICE SUPPLIES	A1220.4	966.96		
323	CHARTER COMMUNICATIONS 141749001071423/INTERNET	A1620.4	329.96		
324	ROCHESTER GAS AND ELECTRIC 2003-2792-853/CEMETERY	A8810.4	31.42		
325	ROCHESTER GAS AND ELECTRIC 2002-7887-429/LAKE RD GARAGE	A7110.45	57.28		
326	ROCHESTER GAS AND ELECTRIC 2003-1838-277/HIGHWAY DEPARTMENT	A5132.4	441.85		
327	VERIZON WIRELESS 9938641524/DOG CONTROL MAY & JUNE BILL	A3510.4	62.40		
327	VERIZON WIRELESS 9938641524/MIFI CARD MAY & JUNE BILL	A5132.4	75.98		
327	VERIZON WIRELESS 9938641524/HIGHWAY MAY & JUNE BILL	A5132.4	62.40		
327	VERIZON WIRELESS 9938641524/CAMP BEECHWOOD MAY & JUNE BILL	A7110.45	98.18		
329	CHARTER COMMUNICATIONS 142339301070723/DIGITAL ADAPTER	A1620.4	35.34		
330	PHILADELPHIA INSURANCE COMPANY 2005840255/RECREATION INSURANCE	A7310.4	850.00		
331	DOMAIN LISTINGS 242-1848/ANUUAL CHARGE.GOV DOMAIN	A1620.4	288.00		
332	KNAUF SHAW ATTORNEYS AT LAW 6054/GENERAL MUNICIPAL LAW	A1420.4	1,250.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$52,762.54

07/27/2023

Number 013

Voucher #	Claimant	Account #	Amount	Check	Date
333	DOYLE EXCAVATING 1816/CREMATION FOR TANGRY	A8810.4	500.00		
334	PATON'S MARKET PLACE 03-1129624/RECREATION SUPPIES	A7310.4	55.48		
334	PATON'S MARKET PLACE 05-479148/RECREATION SUPPLIES	A7310.4	128.84		
334	PATON'S MARKET PLACE 05-479254/RECREATION SUPPLIES	A7310.4	50.74		
336	SHEILA FISHER RECREATION SUPPLIES	A7310.4	350.00		
337	DE&DE PARTY RENTAL 23-05/TENT RENTAL- RECREATION	A7310.4	1,200.00		
338	MORGAN RUBBISH REMOVAL INC. 360604/HIGHWAY RECYCLE & GARBAGE	A5132.4	99.91		
339	WAYUGA PRINTING & PUBLISHING 3F3A066A/PUBLIC HEARING -LOCAL LAW 4-2023	A1010.4	45.93		
339	WAYUGA PRINTING & PUBLISHING 84214DFA/PUBLIC HEARING- LOCAL LAW 5-2023	A1010.4	45.66		
340	QUILL CORPORATION 33330719/OFFICE SUPPLIES	A1410.4	17.59		
340	QUILL CORPORATION 33330719/OFFICE SUPPLIES	A1620.4	35.98		
341	MICHELLE DOLAN COURT MILEAGE 120 MILES @ .655	A1110.4	78.60		
342	WAYNE COUNTY INFORMATION TECH LASERFICHE DIGITAL RECORDS CHARGE	A1460.4	1,500.00		
Total:			22,553.06		

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

Total Claims: \$52,762.54

07/27/2023

Number 013

Voucher #	Claimant	Account #	Amount	Check	Date
319	LYONS NATIONAL BANK 7344/TRAINING CLASS ZBA	B8010.4	130.00		
321	STAPLES CREDIT PLAN 3294371721/OFFICE SUPPLIES	B3620.4	495.96		
327	VERIZON WIRELESS 9938641524/CODE ENFORCEMENT MAY & JUNE BILL	B3620.4	63.45		
328	FRANK GAHR 153.60 MILEAGE CEO @ .655	B3620.4	100.60		
335	WAYUGA PRINTING & PUBLISHING 496BF4D9/ZBA LEGAL NOTICE	B8010.4	12.18		
335	WAYUGA PRINTING & PUBLISHING B5DDCA1A/ZBA LEGAL NOTICE	B8010.4	12.83		
Total:			815.02		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$52,762.54

07/27/2023

Number 013

Voucher #	Claimant	Account #	Amount	Check	Date
178	E & V ENERGY CORP 83323/CLEAR ON ROAD 635 GAL @ 2.8360	DA5130.4	1,800.86		
179	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR AUGUST 2023	DA9060.8	8,750.00		
180	ADVANCE AUTO PARTS MULTIPLE/PARTS	DA5130.4	170.73		
181	ALTRA RENTAL & SUPPLY, INC. 2307473/SUPPLIES	DA5130.4	107.88		
182	SMITH'S GRAVEL PIT 8167/SAND ICE CONTROL	DA5142.4	4,372.12		
183	REGIONAL INTERNATIONAL CORP 022198616P/PART	DA5130.4	108.00		
184	VANBORTEL FORD, INC F0CS89849/REPAIR	DA5130.4	1,370.81		
184	VANBORTEL FORD, INC FOCQ90754/OIL-FILTER	DA5130.4	100.88		
185	WILLIAMSON AUTOMOTIVE 9265/REPAIR 2020 INTERNATION	DA5130.4	312.80		
186	EAGLE WELDING & MACHINE LLC 27737/PART	DA5130.4	7.00		
187	NAPA AUTO PARTS 220442/PARTS	DA5130.4	360.10		
Total:			17,461.18		

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

Total Claims: \$52,762.54

07/27/2023

Number 013

Voucher #	Claimant	Account #	Amount	Check	Date
188	CHEMUNG SUPPLY CORP 024684/SUPPLIES	DB5110.4	1,343.80		
189	RAM ASPHALT-DOLOMITE PRODUCTS 1123165/ASPHALT	DB5112.3	960.33		
Total:			2,304.13		

TOWN OF SODUS
Abstract of Unaudited Vouchers
TRUST & AGENCY

Total Claims: \$52,762.54

07/27/2023

Number 013

Voucher #	Claimant	Account #	Amount	Check	Date
44	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR AUGUST 2023	TA20	3,300.25		
45	EXCELLUS HEALTH PLAN DENTAL INSURANCE FOR AUGUST 2023	TA20	559.32		
46	VILLAGE OF SODUS NYS DISTRIBUTION OF 2 % MONEY	TA85	984.72		
47	VILLAGE OF SODUS POINT NYS DISTRIBUTION OF 2 % MONEY	TA85	984.72		
48	ALTON FIRE DISTRICT NYS DISTRIBUTION OF 2 % MONEY	TA85	984.72		
49	WALLINGTON FIRE CO. NYS DISTRIBUTION OF 2 % MONEY	TA85	984.72		
50	SODUS CENTER FIRE DEPT. NYS DISTRIBUTION OF 2 % MONEY	TA85	984.70		
Total:			8,783.15		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CAPITAL PROJECTS

Total Claims: \$52,762.54

07/27/2023

Number 013

Voucher #	Claimant	Account #	Amount	Check	Date
30	MRB GROUP PC 50661/SALT BARN PROFESSIONAL SERVICES	HB1440.4	846.00		
Total:			846.00		



Sodus Town Court

14-16 Mill Street

Sodus, New York 14551

Office hours Mon.- Thurs. 9 am to 5 pm Fri. Closed

Fax: 315-483-6219 Office: 315-483-6807

Email: Sodustowncourt@gmail.com

Hon. Thomas A. Putnam

Hon. Robert A. Fratangelo

Sodus Town Court would like to surplus the following items:

HP Laser Jet Printer
Make-HP
Model-P2055dn
Serial# CNB9716413

HP Laser Jet Printer
Make-HP
Model-P1505
Serial# VNB3J21435

HP Computer Tower
Make-HP
Model-HP Compaq
Serial# 2UA947009V



Sodus Town Court

14-16 Mill Street

Sodus, New York 14551

Office hours Mon.- Thurs. 9 am to 5 pm Fri. Closed

Fax: 315-483-6219 Office: 315-483-6807

Email: Sodustowncourt@gmail.com

Hon. Thomas A. Putnam

Hon. Robert A. Fratangelo

July 26, 2023

Members of the Sodus Town Board,

Theresa Ryan, and I request to attend the NYSAMCC's 43rd Annual Conference September 17-20. Included with this letter, is the dates, costs and agenda.

Single Occupancy \$895.00 each = \$1790.00

Mileage is 168 roundtrip = \$110.04

Thank you,

Michelle Dolan
Michelle Dolan









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Related searches

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-  **best driving directions site**

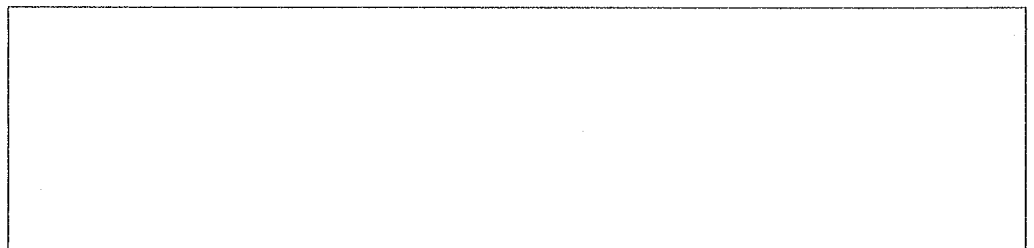
 [bing maps](#)

A 14-16 Mill Street Ext, Sodus, New York, United States

1 hr 31 min , 84 miles















B Turning Stone Resort Casino, 5218 Patrick Rd, Verona, NY, United States

Light traffic
Via NY-370, I-90 E
· Toll on route

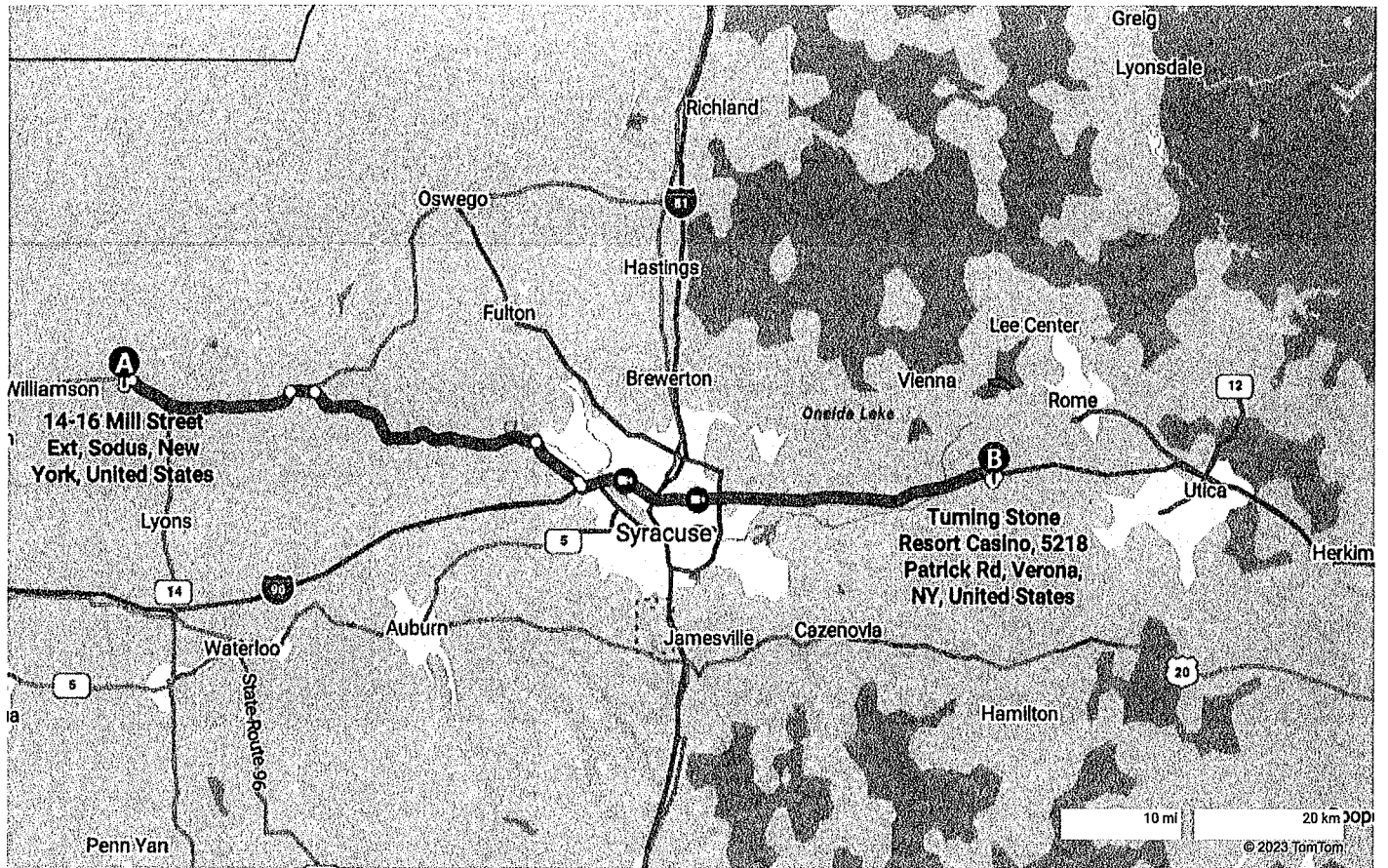


A 14-16 Mill Street Ext, Sodus, New York, United States

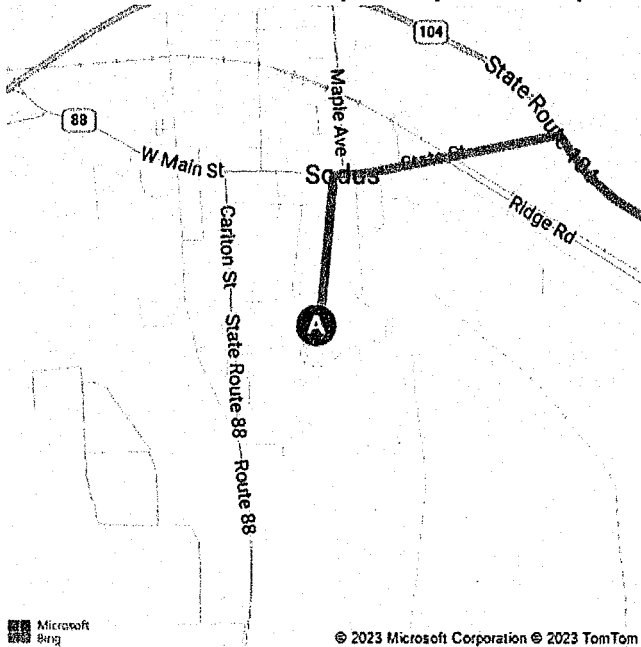
↑	1. Head northeast on Mill Street Ext toward Benton Pl	0.2 mi
↑	2. Keep straight to get onto Mill St	0.3 mi

	3. Turn right onto W Main St	148 ft
	4. Road name changes to E Main St	331 ft
	5. Keep straight to get onto State St	0.5 mi
	6. Bear right onto NY-104 / State Route 104 ▲ <i>Minor congestion</i>	14.8 mi, 15 min
	7. Turn right onto Ridge Rd / County Hwy-163	2.2 mi
	8. Bear right onto NY-370 / State Route 370	21.6 mi, 25 min
	9. Take the ramp on the left for NY-690 S / NY-31 W	5.5 mi
	10. At Exit 1 , head right on the ramp for I-90 toward Albany / Buffalo • <i>Toll road</i> • <i>Roadwork from Thruway (I-90) exit [1] to Interstate 90 Westbound / I-90 W.</i>	0.5 mi
	11. Keep left , heading toward Albany Pass Sunoco on the right in 10.3 mi • <i>Toll road</i>	36.8 mi, 32 min
	12. At Exit 33 , head right on the ramp for NY-365 toward Rome / Verona • <i>Toll road</i>	0.3 mi
	13. Merge onto road • <i>Toll road</i>	0.2 mi
	14. Turn left onto NY-365 / State Route 365 toward Hamilton / ONEIDA / Turning Stone / NY-365 West • <i>Toll road</i>	0.5 mi
	15. Turn left	0.4 mi
	16. Keep left to get onto road	0.1 mi
	17. Arrive at your destination on the right The last intersection before your destination is NY-365 / State Route 365	

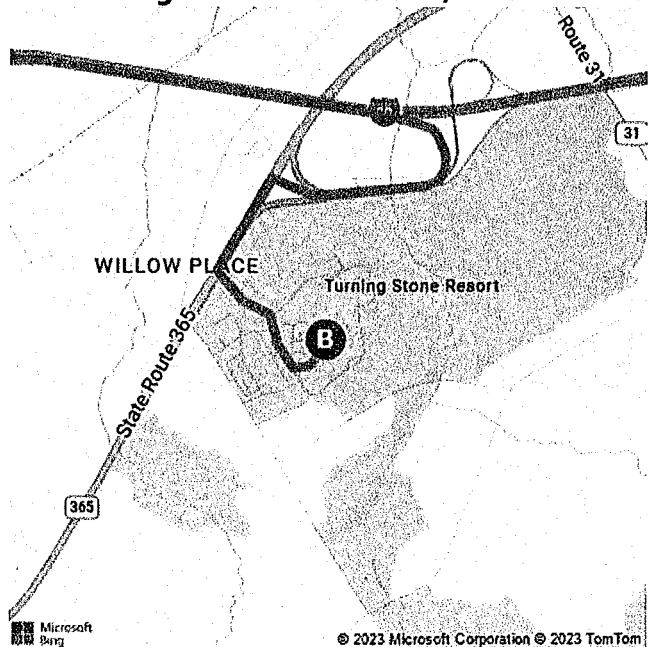
B Turning Stone Resort Casino, 5218 Patrick Rd, Verona, NY, United States



A 14-16 Mill Street Ext, Sodus, New York, U...



B Turning Stone Resort Casino, 5218 Patrick...



These directions are subject to the Microsoft® Service Agreement and are for informational purposes only. No guarantee is made regarding their completeness or accuracy. Construction projects, traffic, or other events may cause actual conditions to differ from these results. Map and traffic data © 2023 TomTom.

Michelle A Dolan

From: NYS Association Magistrate Court Clerk
Sent: Friday, July 7, 2023 7:26 PM
Subject: 2023 Conference Registration is now OPEN
Attachments: DRAFT 2023 Annual Conference agenda 61623.pdf; basket raffle.pdf
Importance: High

We are pleased to announce that registration for NYSAMCC's 43rd Annual Conference is OPEN! At conference, you will have the opportunity to meet with instructors and participate in live question/answer sessions. Attached you will find a draft of the agenda.

The conference will be held September 17th – 20th at the Turning Stone Resort 5218 Patrick Road, Verona, NY 13478.

Pricing is as follows:

Conference Registration Fee: \$100

Package rates: Single Occupancy: \$895 Double Occupancy: \$658 per person

All attendees must register and pay the registration fee to attend the conference. No walk ins or on-site payments will be accepted. If you wish to stay on-site you must purchase the hotel lodging package which includes a 3 night hotel stay and all meals.

Registration is being handled ONLINE ONLY this year. To register for the conference please visit: <https://na.eventscloud.com/750374>

This year the site will allow you to register for the conference, select your lodging package and/or order any commuter meals all in the same place. In an effort to simplify the process, all payments will be collected by the Association. All packages must be paid in full. No vouchers or PO's are able to be accepted. Once you complete and pay for the registration and hotel package, shortly after, you will receive a confirmation from the hotel.

- If you choose to pay by check, please print a copy of your registration, make check payable to NYSAMCC Inc and mail both to NYSAMCC PO Box 852, Troy NY 12181.
- If you choose to pay by credit card, you will click on a link that will redirect you to Value Payment Systems to submit your payment. If you miss the link, it will be in your confirmation email. Please be aware there is a convenience fee to pay by credit or debit card.

DEADLINE!!!

The deadline to register for the conference, hotel and meals is September 1, 2023.

SCHOLARSHIPS

Did you know that we offer both full and partial scholarships to members whose municipalities are fiscally unable to pay for your attendance at the conference? You can apply for a scholarship here: <https://www.nysamcc.com/173/Scholarship-Opportunities> The deadline to apply for a scholarship is August 1, 2023.

BASKET RAFFLE

Our basket raffle to benefit the scholarship fund will return this year! Attached is a flyer. If you are willing to donate a basket we would greatly appreciate it!

COURT CLERK OF THE YEAR

The Court Clerk of the Year award holds great honor for a Court Clerk. It is a public recognition, from their fellow Court Clerks, for the devotion they have shown to this profession. This is the Court Clerk who attends to the needs of both the community and other Court Clerks. This is the one in your area who everyone knows to call for answers to questions - the one who always goes above and beyond their assigned duties. If you know a Clerk who is deserving of this award, please nominate them today! <https://nysamcc.com/FormCenter/NYSAMCC-4/Court-Clerk-of-the-Year-Nomination-Form-51>

JOIN THE BOARD

Have you ever considered joining the NYSAMCC Board of Directors? We have 3 director seats open this year. To be eligible for the position of Director the candidate must be at least 19 years of age, have been a Court Clerk for at least three years and a member in good standing as defined in Article III of the bylaws. A Director shall be assigned to various Association committees by the President and perform such duties under the direction of the Committee Chair. A Director may also be assigned as a Committee Chair. If you are interested, you can fill out a Nominations form here: <https://nysamcc.com/171/Nominations> The deadline to submit a nominations form is August 11, 2023.

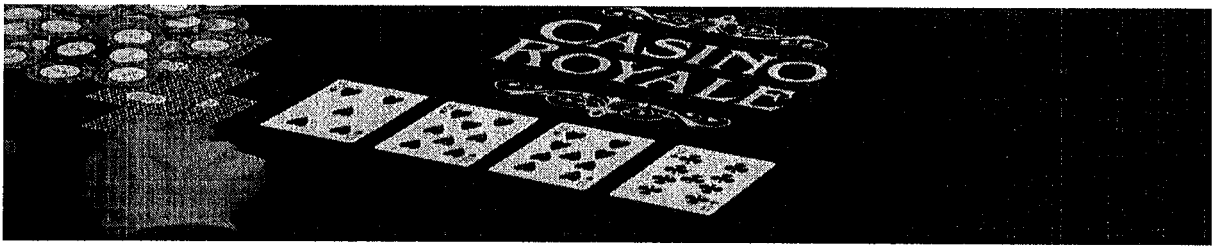
BECOME A MEMBER

Are your 2023 dues paid so you are an active member of the Association? If you haven't paid your dues you can fill out an application to join here: <https://www.nysamcc.com/FormCenter/NYSAMCC-4/New-York-State-Association-of-Magistrate-47>

NEED HELP? HAVE A QUESTION?

If you are having trouble registering or have any questions, please feel free to reach out to the Conference Chairs directly. Gillian Koerner gkoerner@nycourts.gov Office phone: 585-492-4479 or Cell phone: 716-432-6898 or Marie Barbera mbarbera@nycourts.gov Office phone: 518-283-2789 or Cell phone: 518-858-4008

Please be CAREFUL when clicking links or opening attachments.



Hello, my fellow Court Clerks,

Just a friendly reminder that the Conference is vastly approaching. I can't believe in just a short time we will be traveling from all points of NY to meet at the Turning Stone Resort & Casino in Verona. We are looking to top last year's baskets. I know you all are up for the task.

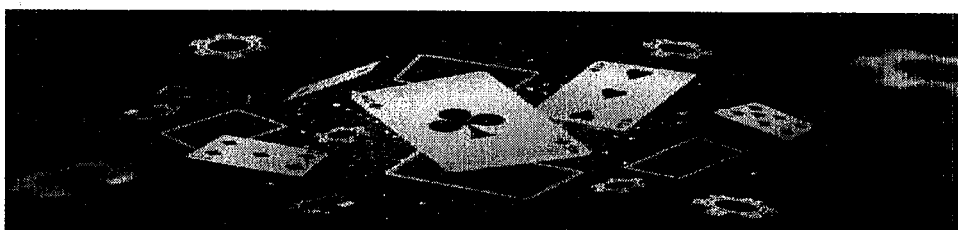
Your willingness to contribute really helps the *Sybil Kennedy Scholarship Fund* to allow a fellow Court Clerk that doesn't have the funding from their Town/Village the opportunity to participate in an exceptional learning experience!

Some great ideas from the past are cheese & wine platter, cat/dog goodie bag, spa day, grill day, lottery tickets, etc. Get the "WHEELS" spinning and come up with your own fun and creative ideas.

Think Fall, think Casino Royale!

Please contact me at mcorcora@nycourts.gov if you would like to donate or if you have any questions. Also, please attach an index card with the contents of your basket, your Court name and/or County name... Please and as always, thank you!

Best,
Maureen Corcoran
Director, NYSAMCC, Inc.





**WELCOME TO THE 2023 ANNUAL CONFERENCE
NEW YORK STATE ASSOCIATION OF MAGISTRATES COURT CLERKS, INC.**

SUNDAY, September 17, 2023

2:00 – 3:00 pm

**County Representative Meeting
Location: Mohawk Room**

2:00 – 5:00 pm

**REGISTRATION – Convention Center Hallway
Store – Open – Oneida Room
Basket Raffle – Open – Oneida Room
Technology Lab – Open – Cayuga Room**

5:00 – 8:00 PM

DINE A ROUND DINNER

8:00 – 10:00 PM

**Entertainment: To Be Announced
Location: Mohawk Room**

MONDAY, September 18, 2023 - SUPPORTING THE BENCH – 1 STB Credit per Class

7:00 am – 8:30 am	Breakfast Buffet – Oneida Room
8:00 am - 9:30 am	NYSAMCC ANNUAL BUSINESS MEETING – Mohawk Room
SUPPORTING THE BENCH	
Location: Tuscarora Room	
9:30 am – 10:30 am	INTRODUCTION TO COURT CLERK DUTIES Robert J. Logan, Esq., Assistant Deputy Counsel, OJCS Lorraine Buchal & Milena Din, NYSAMCC
10:30 am – 11:00 am	Break – Oneida Room
11:00 am – 12:00 pm	BIAS OVERRIDE: JUDGING AND SERVING FAIRLY (VIDEO) Wendy Bates & Loretta Close, NYSAMCC
12:00 pm – 1:00 pm	LUNCH – Oneida Room
1:00 pm – 2:00 pm	INTRODUCTION TO CIVIL MATTERS Kevin C. O’Connell, Esq., Assistant Deputy Counsel, OJCS Lorraine Buchal & Maureen Corcoran, NYSAMCC
2:10 pm – 3:10 pm	INTRODUCTION TO CRIMINAL MATTERS Kevin C. O’Connell, Esq. Assistant Deputy Counsel, OJCS Mary Kelley & Barbara Lloyd, NYSAMCC
3:10 pm – 3:20 pm	BREAK – Oneida Room
3:20 pm – 4:20 pm	VEHICLE AND TRAFFIC LAW Robert J. Logan, Esq., Assistant Deputy Counsel, OJCS Cindy Paraggio & Debra Newham, NYSAMCC
4:25 pm – 5:25 pm	DWI FOR COURT CLERKS Robert J. Logan, Esq, Assistant Deputy Counsel Milena Din & Maureen Corcoran, NYSAMCC
6:00 pm – 8:00 pm	Dinner at the Tin Rooster
7:00 pm – 10:00 pm	Acoustic Artist Kevin Mikula

MONDAY, September 18, 2023 – CORE AND ELECTIVE

Breakfast Buffet – Oneida Room

NYSAMCC ANNUAL BUSINESS MEETING – Mohawk Room

OJCS CLERK CORE CLASSES
Location: Seneca/Onondaga Room

ELECTIVE CLASSES
Location: Mohawk Room

Joint Class - Mock Jury Trial
Gillian Koerner & Kim Howard, NYSAMCC

Break – Oneida Room

Joint Class - DEC - Simplifying Environmental Conservation Law Case Adjudication NO CREDIT
Matthew Revenaugh, NYS DEC
Kim Stahley & Heather Blume, NYSAMCC

LUNCH – Oneida Room

SMALL CLAIMS REVIEW AND UPDATES 2023
Robert J. Logan, Esq., Assistant Deputy Counsel, OJCS
Marie Barbera & Kim Howard, NYSAMCC
1 CORE CREDIT

COURT CLERK'S FINANCIAL RECORDKEEPING AND REPORTING
Jennifer Schoeffel, Sr. Management Analyst, NYS OCA, DoTCR, the Courtroom Program
Jane Curtiss & Mary Kelly, NYSAMCC
NO CREDIT

BREAK – Oneida Room

ADVANCED FISCAL RECORDKEEPING AND REPORTING 2023
Justice Court Fund Unit, Office of the State Comptroller
Dawn Marie Klingner & Jane Curtiss, NYSAMCC
1 CORE CREDIT

ORGANIZING THE COURTROOM & OFFICE
Kim Stahley, NYSAMCC & Julie Martin, Town of Westfield
NO CREDIT

UPDATES 2023
Kevin C. O'Connell, Esq. Assistant Deputy Counsel, OJCS
Jen Miller & Jackie Ricciardi, NYSAMCC
1 CORE CREDIT

BASICS OF RECORDS MANAGEMENT
Everton Stair, Principal Court Analyst
Heather Blume & Kelly Glover, NYSAMCC
NO CREDIT

Dinner at the Tin Rooster

Acoustic Artist – Kevin Mikula

TUESDAY, September 19, 2023 - SUPPORTING THE BENCH – 1 STB Credit per Class

Breakfast Buffet – Oneida Room

Location: Tuscarora Room

ETHICS FOR COURT CLERKS
 Gina Patterson, Esq., Asst. Deputy Counsel, Advisory Committee on Judicial Ethics
 Rosemary Garland Scott, Esq., Special Counsel for Ethics
 Barbara Lloyd & Wendy Bates, NYSAMCC

INTRO TO COURTROOM PROGRAM
 Jennifer Schoeffel, CourtRoom Program
 Cindy Paraggio & Lorraine Buchal, NYSAMCC

BREAK – Oneida Room

TRAFFIC LAW ENFORCEMENT & DISPOSITION (TSLED)
 Amanda Spenziero, Department of Motor Vehicles
 Brittany DeSarbo, Department of Motor Vehicles
 Cindy Paraggio & Wendy Bates, NYSAMCC

LUNCH – Oneida Room

BASICS OF FISCAL RECORDKEEPING AND REPORTING
 Justice Court Fund Unit, Office of the State Comptroller
 Jennifer Schoeffel, Senior Management Analyst, Division of Technology and Court Research
 Mary Kelley & Dawn Marie Klingner, NYSAMCC

CRIMINAL DISPOSITION REPORTING
 Kristy Connor, Senior Management Analyst, CDR Unit, OCA
 Heather Blume & Loretta Close, NYSAMCC

BREAK – Oneida Room

WEB DVS
 Ed Carey, Court Analyst, CDR Unit, OCA
 Maureen Corcoran & Jen Miller, NYSAMCC

Cocktail Reception – Mohawk Room

Installation of Officers & Annual Banquet
 Retired Hon. David Gideon – Guest Speaker
 Hon. Gary Graber – Emcee
 Beadle Brothers Band to follow – Cash bar

TUESDAY, September 19, 2023 – CORE AND ELECTIVE

Breakfast Buffet – Oneida Room

7:00 am – 8:30 am

OJCS CLERK CORE CLASSES
Location: Seneca/Onondaga Room

ELECTIVE CLASSES
Location: Mohawk Room

9:00 am – 10:00 am

Joint Class
STOP THE BLEED & NARCAN
Shawn Foster – Firefighter/EMT/CLI
Bruce Foster – Firefighter/EMT/Public Safety Educator
Kim Howard, NYSAMCC

10:00 am – 10:30 am

Break – Oneida Room

10:30 am – 11:30 am

COURT CLERK'S ROLE IN EVIDENCE, CONTRACTS, SUBPOENAS, PROPERTY MAINTENANCE CODE AND MUNICIPAL ORDINANCES
Robert J. Logan, Esq., Assistant Deputy Counsel, OJCS
Kevin C. O'Connell, Esq., Assistant Deputy Counsel, OJCS
Loretta Close & Marie Barbera, NYSAMCC
1 CORE CREDIT

UNBLURRING THE LINES 2
Arielle Bryant, Esq. Court-Attorney Referee - Special Counsel to the Town and Village Courts 9th Judicial District
Kelly Glover & Dawn Marie Klingner, NYSAMCC
NO CREDIT

12:00 pm – 1:00 pm

LUNCH – Oneida Room

1:00 pm – 2:00 pm

ARRAIGNMENTS: ASSIGNMENT OF COUNSEL, EIJUSTICE PORTAL AND USE OF TECHNOLOGY
Robert J. Logan, Esq., Assistant Deputy Counsel, OJCS
Barbara Lloyd & Milena Din, NYSAMCC
1 CORE CREDIT

ADA ACCOMMODATIONS
Arielle Bryant, Esq. Court-Attorney Referee - Special Counsel to the Town and Village Courts 9th Judicial District
Kelly Glover & Jen Miller, NYSAMCC
NO CREDIT

2:00 pm – 2:30 pm

BREAK – Oneida Room

2:30 pm – 3:30 pm

BIAS OVERRIDE: JUDGING AND SERVING FAIRLY (VIDEO)
Hon. Edwina Richardson-Mendelson, Deputy Chief Administrative Judge for Justice Initiatives
Rachel Godsil, Esq., Secretary, Co-Funds and Executive Director Perception Institute
Michelle Smith, Esq., Chief of Staff, Unified Courts System, Office for Justice Initiatives
Rosemary Martinez-Borges, Esq., Deputy Chief of Staff, Unified Court System, Office for Justice Initiatives
Kim Stahley, NYSAMCC
1 CORE CREDIT

DWI – FELONIES, REFUSALS & HARDSHIPS, IID
Joseph M. Gerstenzang, Esq.
Debbie Newham & Jane Curtiss, NYSAMCC
NO CREDIT

6:00 pm – 7:00 pm

Cocktail Reception – Mohawk Room

7:00 pm – 9:00 pm

Installation of Officers & Annual Banquet
Retired Hon. David Gideon – Guest Speaker
Gary Graber – Emcee Beadle Brothers Band to follow – Cash bar

WEDNESDAY, September 20, 2023

7:00 am – 9:00 am

BREAKFAST – Oneida Room

9:00 am – 12:00 pm

Question & Answers – ALL AVAILABLE INSTRUCTORS

Location: Mohawk Room

Thank you all for attending! Safe travels home

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:
 JULY 31, 2023:

		8/2/2023	
Supervisor			Date
<hr/>			
FUND:		<u>6/30/2023</u>	<u>7/31/2023</u>
A/B	General	\$1,359,787.37	\$1,296,581.15
	Cash - Checking		<u>-63,206.22</u>
DA/DB	Highway	\$1,770,904.95	\$1,708,434.29
	Cash - Checking		<u>-62,470.66</u>
SW20	South Geneva WD	\$44,560.36	\$44,560.36
	Cash - Checking		\$0.00
SW11	Water District 11	\$63,788.89	\$63,788.89
	Cash - Checking		\$0.00
SW	Water Debt Service	\$159,609.07	\$145,282.42
	Cash - Checking		<u>-14,326.65</u>
HB	Capital Projects	\$486,950.02	\$486,104.02
	Cash - Checking		<u>-846.00</u>
TA	Trust & Agency	\$10,495.75	\$11,002.64
	Cash - Checking		\$506.89
<hr/>			
FUND:		<u>6/30/2023</u>	<u>7/31/2023</u>
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	\$12,315.02	\$11,876.13
SL2	Sodus Center Lighting	\$27,885.01	\$27,671.94
SL3	Wallington Lighting	\$10,306.59	\$10,070.20
		<u>\$50,506.62</u>	<u>\$49,618.27</u>
			<u>-888.35</u>
Total All Funds		<u>\$3,946,903.03</u>	<u>\$3,805,165.15</u>
			<u>-141,737.88</u>

**TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK**

Expenditures 2022 (08/01/2023) 2023
 Adopted Budget/ Modified Budget/ Proposed Budget 2024

APPROPRIATIONS

GENERAL GOVERNMENT SUPPORT

TOWN BOARD

A1010.1	PERSONAL SERVICES	23,000.00	13,692.00	23,460.00
A1010.4	CONTRACTUAL	3,435.50	1,043.00	1,000.00
	TOTAL TOWN BOARD	26,435.50	14,735.00	24,460.00

MUNICIPAL COURT

A1110.1	PERSONAL SERVICES	54,000.00	32,130.00	55,080.00
A1110.11	CLERKS/BALIFF	25,257.00	9,498.19	29,247.00
A1110.12	PS - PT	0.00	0.00	0.00
A1110.13	PS - BALIFF	2,239.00	1,261.11	4,075.00
A1110.14	PERSONAL SERVICES	32,655.00	19,224.23	33,805.00
A1110.2	EQUIPMENT	0.00	0.00	1,200.00
A1110.210	JUSTICE COURT GRANT	0.00	0.00	1,200.00
	TOTAL MUNICIPAL COURT	121,809.00	68,542.23	131,407.00

VILLAGE SHARE OF COURT FINES

A1130.4	VILLAGE SHARE OF COURT FINES	1,838.00	940.00	2,000.00
	TOTAL VILLAGE SHARE OF COURT FINES	1,838.00	940.00	2,000.00

SUPERVISOR

A1220.1	PERSONAL SERVICES	29,745.00	17,698.31	30,340.00
A1220.11	CLERK	38,821.00	22,966.26	41,181.00
A1220.13	PERSONAL SERVICES	1,000.00	595.00	1,020.00
A1220.2	EQUIPMENT	0.00	971.00	1,200.00
A1220.4	CONTRACTUAL	6,971.00	7,705.68	7,500.00
	TOTAL SUPERVISOR	76,537.00	49,936.25	81,241.00

AUDITOR

A1320.4	CONTRACTUAL	14,745.00	5,000.00	25,000.00
	TOTAL AUDITOR	14,745.00	5,000.00	25,000.00

TAX COLLECTION

TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK

Expenditures Modified Budget/ Proposed Budget
Expenditures Modified Budget/ Proposed Budget
2022 (08/01/2023) 2023 2024

A1301	PERSONAL SERVICES	1,576.00	932.49	1,672.00
A1301.1	DEPUTY	513.00	299.86	544.00
A1304	CONTRACTUAL	3,361.00	298.00	4,000.00
		5,450.00	1,530.35	6,216.00
	TOTAL TAX COLLECTION			6,216.00
	BUDGET			
A1340.1	PERSONAL SERVICES	4,904.00	2,901.00	5,202.00
A1340.11	PERSONNEL SERVICES	33,620.00	0.00	0.00
	TOTAL BUDGET	38,524.00	2,901.00	5,202.00
	ASSESSMENT			
A1355.1	PERSONAL SERVICES	60,096.00	35,553.00	63,750.00
A1355.11	CLERKS	6,567.00	2,779.00	22,932.00
A1355.12	PERSONNEL SERVICES	6,099.00	0.00	22,932.00
A1355.2	EQUIPMENT	1,630.99	1,352.00	500.00
A1355.4	CONTRACTUAL	6,752.00	3,136.00	12,624.00
A1355.41	BOARD OF REVIEW	1,250.00	1,000.00	12,624.00
A1355.42	CONTRACTUAL ATTORNEY FEES	0.00	0.00	5,000.00
	TOTAL ASSESSMENT	82,394.99	43,820.00	107,306.00
	TOWN CLERK			
A1410.1	PERSONAL SERVICES	43,314.00	25,624.00	45,947.00
A1410.11	DEPUTY	32,866.00	19,211.00	34,844.00
A1410.2	EQUIPMENT	2,366.00	1,303.00	34,844.00
A1410.4	CONTRACTUAL	7,317.00	3,054.00	8,500.00
	TOTAL TOWN CLERK	85,863.00	49,192.00	90,791.00
	LAW			
A1420.4	CONTRACTUAL	13,709.00	6,402.00	30,000.00
	TOTAL LAW	13,709.00	6,402.00	30,000.00
	PERSONNEL			
A1430.4	PROFESSIONAL SERVICES	11,233.00	0.00	1,000.00
	TOTAL PERSONNEL	11,233.00	0.00	1,000.00
	ENGINEER			
				1,000.00

**TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK**

Expenditures 2022 (08/01/2023) 2023 Adopted Budget/
Modified Budget Proposed Budget 2024

Account	Contractual	2022	2023	2024
A1440.4 TOTAL ENGINEER	0.00	8,000.00	8,000.00	8,000.00
A1450.1 PERSONAL SERVICES	0.00	0.00	0.00	0.00
A1450.4 CONTRACTUAL	0.00	0.00	0.00	0.00
TOTAL ELECTIONS	0.00	0.00	0.00	0.00
A1460.1 PERSONNEL	7,247.00	7,418.00	14,768.00	14,768.00
A1460.2 EQUIPMENT	0.00	0.00	0.00	0.00
A1460.4 CONTRACTUAL	2,716.00	2,263.00	3,500.00	3,500.00
A1460.48 ARPA RECORDS MNGMT CONTAINER	0.00	0.00	8,000.00	8,000.00
TOTAL RECORDS MANAGEMENT OFFICER	9,963.00	9,681.00	26,268.00	26,268.00
A1480.48 ARPA PUBLIC INFO/NEWSPAPER	0.00	0.00	10,000.00	10,000.00
TOTAL PUBLIC INFO/NEWSPAPER	0.00	0.00	10,000.00	10,000.00
A1620.1 PERSONNEL SERVICES	0.00	9,240.00	15,400.00	15,400.00
A1620.2 EQUIPMENT	0.00	0.00	1,000.00	1,000.00
A1620.4 CONTRACTUAL	39,345.00	20,968.00	35,000.00	35,000.00
A1620.41 ONE TIME PROJECT	0.00	0.00	25,000.00	25,000.00
A1620.48 ARPA BUILDING ADMINISTRATION SRVS	0.00	0.00	19,600.00	19,600.00
TOTAL BUILDINGS	39,345.00	30,208.00	96,000.00	96,000.00
A1670.4 CENTRAL PRINTING & MAILING	6,579.00	6,598.00	7,500.00	7,500.00
TOTAL CENTRAL PRINTING & MAILING	6,579.00	6,598.00	7,500.00	7,500.00
A1680.4 CENTRAL DATA PROCESSING	0.00	0.00	0.00	0.00
TOTAL CENTRAL DATA PROCESSING	0.00	0.00	0.00	0.00
A189.4 PURCHASE OF EZ PASS	0.00	0.00	525.00	525.00
TOTAL PURCHASE OF EZ PASS	0.00	0.00	525.00	525.00

**TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK**

Expenditures Modified Budget/ Proposed Budget
Expenditures Modified Budget/ Proposed Budget
2022 (08/01/2023) 2023 2024

Account	2022 (08/01/2023)	2023	2024
SPECIAL ITEMS			
A1910.4 UNALLOCATED INSURANCE	4,528.00	58,056.21	75,000.00
A1920.4 MUNICIPAL DUES	949.00	100.00	1,100.00
A1930.4 JUDGMENTS & CLAIMS	0.00	0.00	0.00
A1940.4 PURCHASE OF LAND	0.00	0.00	0.00
A1940.48 ARPA PURCHASE OF LAND/BUILDING	0.00	0.00	200,000.00
A1950.4 TAXES & ASSESSMT ON PROP TO OTHER	0.00	0.00	200,000.00
TOTAL SPECIAL ITEMS	5,477.00	58,156.21	276,100.00
GEN GOVT SUPPORT CONSULT			
A1989.4 GEN GOVT SUPPORT CONSULT -	0.00	0.00	0.00
TOTAL GEN GOVT SUPPORT CONSULT	0.00	0.00	0.00
CONTINGENT ACCOUNT			
A1990.9 CONTINGENT ACCOUNT	10,866.00	0.00	15,000.00
TOTAL CONTINGENT ACCOUNT	10,866.00	0.00	15,000.00
TOTAL GENERAL GOVERNMENT SUPPORT	550,768.49	347,642.04	944,016.00
947,211.00			
PUBLIC SAFETY			
TRAFFIC CONTROL			
A3310.4 CONTRACTUAL	4,045.00	5,533.00	4,000.00
TOTAL TRAFFIC CONTROL	4,045.00	5,533.00	4,000.00
CONTROL OF DOGS			
A3510.1 PERSONAL SERVICES	1,764.00	1,471.00	2,550.00
A3510.4 CONTRACTUAL	2,474.00	1,394.00	2,550.00
A3510.42 CONTINGENSE PROCESS	0.00	0.00	2,000.00
A3510.43 DOG RENUMERATION	0.00	0.00	2,000.00
A3510.43R RESERVE	0.00	0.00	1,000.00
TOTAL CONTROL OF DOGS	4,238.00	2,865.00	9,550.00
PUBLIC HEALTH			
REGISTER OF VITAL STATISTICS			
PERSONNEL SERVICES REGISTER OF	3,151.00	3,110.00	5,577.00
PERSONNEL SERVICES - DEPUTY	503.00	572.00	5,577.00
TOTAL REGISTER OF VITAL STATISTICS	3,654.00	3,682.00	11,154.00
6,600.00			

**TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK**
Page 5 (08/01/2023)

		Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
		2022	(08/01/2023)	2023	2024
AMBULANCE					
A4540.48	ARPA SODUS POINT AMBULANCE	0.00	10,000.00	10,000.00	
TOTAL AMBULANCE		0.00	10,000.00	10,000.00	
TOTAL PUBLIC HEALTH		3,654.00	13,682.00	16,600.00	
TRANSPORTATION					
HIGHWAY ADMINISTRATION					
A5010.1	PERSONAL SERV	60,470.00	35,538.00	64,147.00	
A5010.4	CONTRACTUAL	185.00	0.00	1,000.00	
TOTAL HIGHWAY ADMINISTRATION		60,655.00	35,538.00	65,147.00	
GARAGE					
A5132.4	CONTRACTUAL	23,301.00	11,175.00	30,000.00	
TOTAL GARAGE		23,301.00	11,175.00	30,000.00	
STREET LIGHTING					
A5182.2	STREET LIGHTING NEW LED LIGHTS	0.00	1,500.00	1,500.00	
2.4	CONTRACTUAL	11,571.00	4,798.00	13,000.00	
TOTAL STREET LIGHTING		11,571.00	6,298.00	14,500.00	
TOTAL TRANSPORTATION		95,527.00	53,011.00	109,647.00	
ECONOMIC ASSISTANCE AND OPPORTUNITY					
PUBLICITY					
A6410.4	SODUS BAY HISTORICAL SOCIETY	2,000.00	2,000.00	2,000.00	
A6410.41	SODUS POINT TOURISM	1,500.00	1,500.00	1,500.00	
A6410.48	ARPA SODUS BAY LIGHTHOUSE	0.00	5,000.00	5,000.00	
TOTAL PUBLICITY		3,500.00	8,500.00	8,500.00	
VETERANS SERVICES					
A6510.4	CONTRACTUAL	2,872.00	3,751.00	3,000.00	
TOTAL VETERANS SERVICES		2,872.00	3,751.00	3,000.00	
PROGRAMS FOR THE AGING					
A6772.4	HOME MEAL SERVICE	3,000.00	3,000.00	3,000.00	
A6772.41	SODUS GO-GETTERS	2,250.00	2,250.00	2,250.00	
TOTAL PROGRAMS FOR THE AGING		5,250.00	5,250.00	5,250.00	
TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY		11,622.00	17,501.00	16,750.00	

TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK
Page 6 (08/01/2023)

Expenditures Expenditures Adopted Budget/ Proposed
Modified Budget Budget
2022 (08/01/2023) 2023 2024

CULTURE AND RECREATION

PARKS

A7110.1	PERSONAL SERVICES	3,909.00	12,071.00	21,645.00	21,645.00
A7110.2	EQUIPMENT	0.00	0.00	1,000.00	1,000.00
A7110.4	CONTRACTUAL	3,947.00	1,694.00	3,000.00	3,000.00
A7110.44	SODUS BAY WEEDS	4,000.00	0.00	4,000.00	4,000.00
A7110.45	CONTRACTUALBEECHWOOD	8,478.00	4,110.00	6,500.00	6,500.00
A7110.48	ARPA BEECHWOOD CARETAKER HOUSE	0.00	0.00	25,000.00	25,000.00
A7110.481	ARPA BIKE TRAIL	0.00	0.00	10,000.00	10,000.00
A7110.482	ARPA BEECHWOOD DEFIBULATOR	0.00	1,395.00	0.00	0.00
				2,000.00	2,000.00
TOTAL PARKS		20,334.00	19,270.00	71,145.00	73,145.00

YOUTH PROGRAMS

A7310.1	PERSONAL SERVICES	103,250.00	27,761.00	87,307.00	87,307.00
A7310.11	PERS SERV/SHEILA FISHER	9,813.00	5,839.00	10,009.00	10,009.00
A7310.4	CONTRACTUAL	0.00	15,096.00	58,000.00	58,000.00
TOTAL YOUTH PROGRAMS		113,063.00	48,696.00	155,316.00	155,316.00

HISTORIAN

A7510.1	PERSONAL SERVICES	2,552.00	1,302.00	2,603.00	2,603.00
TOTAL HISTORIAN		2,552.00	1,302.00	2,603.00	2,603.00

HISTORICAL PROPERTY

A7520.401	JOY COMM. CENTER	1,000.00	1,000.00	1,000.00	1,000.00
A7520.402	WALLINGTON SH	1,000.00	1,000.00	1,000.00	1,000.00
A7520.48	ARPA WALLINGTON SCHOOL HOUSE	0.00	5,000.00	5,000.00	5,000.00
A7520.481	ARPA JOY COMMUNITY CENTER	0.00	2,000.00	0.00	0.00
TOTAL HISTORICAL PROPERTY		2,000.00	9,000.00	7,000.00	9,000.00

CELEBRATIONS

A7550.4	CONTRACTUAL	12,401.00	6,776.00	7,500.00	7,500.00
A7550.48	ARPA CELEBRATIONS	0.00	5,000.00	25,000.00	25,000.00
TOTAL CELEBRATIONS		12,401.00	11,776.00	32,500.00	32,500.00

TOTAL CULTURE AND RECREATION

		150,350.00	90,044.00	268,564.00	272,564.00
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**TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK**

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Expenditures Expenditures Adopted Budget/ Proposed
2022 (08/01/2023) Modified Budget Budget

HOME AND COMMUNITY SERVICES

REFUSE & GARBAGE

A8160.4	CONTRACTUAL	3,549.00	193.00	8,000.00
				8,000.00
A8160.41	SPRING CLEAN-UP	11,948.00	0.00	15,000.00
				15,000.00
TOTAL REFUSE & GARBAGE		15,497.00	193.00	23,000.00
				23,000.00

DRAINAGE

A8540.4	CONTRACTUAL	4,953.00	0.00	0.00
				0.00
TOTAL DRAINAGE		4,953.00	0.00	0.00
				0.00

CEMETERIES

A8810.4	CONTRACTUAL	260.00	1,793.00	1,240.00
				1,240.00
A8810.48	ARPA BAPTIST RURAL CEMETERIY	0.00	5,000.00	5,000.00
				5,000.00
TOTAL CEMETERIES		260.00	6,793.00	6,240.00
				6,240.00
TOTAL HOME AND COMMUNITY SERVICES		20,710.00	6,986.00	29,240.00
				29,240.00

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

A9010.8	STATE RETIREMENT	27,044.00	0.00	56,657.00
				56,657.00
A9030.8	SOCIAL SECURITY	0.00	0.00	37,586.00
				37,586.00
TOTAL EMPLOYEE BENEFITS		27,044.00	0.00	94,243.00
				94,243.00

MEDICARE

A9032.8	MEDICARE	0.89	0.00	8,790.00
				8,790.00
TOTAL MEDICARE		0.89	0.00	8,790.00
				8,790.00

WORKER'S COMPENSATION

A9040.8	WORKER'S COMPENSATION	37,320.00	10,492.00	10,492.00
				10,492.00
A9050.8	UNEMPLOYMENT INSURANCE	2,429.00	293.00	4,000.00
				4,000.00
A9055.8	DISABILITY INSURANCE	328.00	692.00	1,200.00
				1,200.00
A9060.8	HOSPITAL & MEDICAL INSURANCE	79,946.00	46,076.00	78,135.00
				78,135.00
A9089.8	ARPA COVID RELIEF	0.00	6,400.00	16,000.00
				16,000.00
TOTAL WORKER'S COMPENSATION		120,023.00	63,953.00	109,827.00
				109,827.00
TOTAL EMPLOYEE BENEFITS		147,067.89	63,953.00	212,860.00
				212,860.00

INTERFUND TRANSFERS

TRANSFERS TO OTHER FUNDS

**TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK**

Page 8 (08/01/2023)

		Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
		2022	(08/01/2023)	2023	2024
A9901.9	TO DA FOR SAVE FBAL	0.00	0.00	0.00	0.00
TOTAL TRANSFERS TO OTHER FUNDS		0.00	0.00	0.00	0.00
TRANSFERS TO CAPITAL FUNDS					
A9950.9	TRANSFERS TO CAPITAL PROJECTS	0.00	0.00	0.00	0.00
TOTAL TRANSFERS TO CAPITAL FUNDS		0.00	0.00	0.00	0.00
TOTAL INTERFUND TRANSFERS		0.00	0.00	0.00	0.00
TOTAL APPROPRIATIONS		987,982.38	601,217.04	1,607,227.00	1,614,422.00

**TOWN OF SODUS
GENERAL FUND - TOWNWIDE**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES			
A1001	REAL PROPERTY TAXES	895,516.00	722,240.00
			722,240.00
A1001OM	OMITTED TOWN TAX	1,525.00	1,358.00
			1,358.00
	TOTAL REAL PROPERTY TAXES	897,041.00	723,598.00
			723,598.00
REAL PROPERTY TAX ITEMS			
A1081	OTHER PAYMENTS IN LIEU OF TAXES	7,700.00	0.00
			7,588.00
A1090	INT & PENALTY REAL PROP TAXES	7,441.00	8,666.00
			7,500.00
	TOTAL REAL PROPERTY TAX ITEMS	15,141.00	8,666.00
			15,088.00
NON-PROPERTY TAX ITEMS			
A1120	SALES TAX: COUNTY DISTRIBUTION	118,017.00	208,437.00
			240,000.00
A1170	FRANCHISES	37,579.00	18,575.00
			30,000.00
	TOTAL NON-PROPERTY TAX ITEMS	155,596.00	227,012.00
			270,000.00
DEPARTMENTAL INCOME			
A1255	CLERK FEES	1,264.00	274.00
			1,500.00
A1350	DOG CONTROL FEES	100.00	60.00
			100.00
A1640	AMBULANCE CHARGES	0.00	0.00
			0.00
A1689	REGISTRAR	5,115.00	3,090.00
			6,600.00
A1789	EZ PASS FEES	0.00	125.00
			625.00
A1989	Other General Government	0.00	0.00
			0.00
A2001	RECREATION CHARGES	0.00	65,961.00
			62,000.00
A2190	Sale Cemetery Plot	0.00	0.00
			0.00
A2192	CHARGES FOR CEMETERY SERVICES	0.00	800.00
			0.00
	TOTAL DEPARTMENTAL INCOME	6,479.00	70,310.00
			8,825.00
INTERGOVERNMENTAL CHARGES			
A2268	DOG FUND SURPLUS	0.00	0.00
			0.00
A2351	RECREATION REVENUE	0.00	0.00
			62,000.00
	TOTAL INTERGOVERNMENTAL CHARGES	0.00	0.00
			62,000.00
USE OF MONEY AND PROPERTY			
A2401	INTEREST & EARNINGS	0.00	0.00
			0.00
01R	CAPITAL RESERVE	0.00	0.00
			0.00
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00
			0.00

**TOWN OF SODUS
GENERAL FUND - TOWNWIDE
BUDGET WEEK**

Page 2 (08/01/2023)

		Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
		2022	(08/01/2023)	2023	2024
LICENSES AND PERMITS					
A2530	GAMES OF CHANCE	40.00	30.00	50.00	50.00
A2544	DOG LICENSES	7,490.00	3,941.00	10,500.00	10,500.00
	TOTAL LICENSES AND PERMITS	7,530.00	3,971.00	10,550.00	10,550.00
FINES AND FORFEITURES					
A2610	FINES & FORFEITED BAIL	18,720.00	16,901.00	18,000.00	18,000.00
	TOTAL FINES AND FORFEITURES	18,720.00	16,901.00	18,000.00	18,000.00
SALE OF PROPERTY & COMPENSATIO					
A2655	MISCELLANEOUS	498.00	739.00	500.00	500.00
A2665	SALE OF EQUIPMENT	629.00	0.00	0.00	0.00
A2680	INSURANCE RECOVERIES	24,099.00	0.00	0.00	0.00
	TOTAL SALE OF PROPERTY &	25,226.00	739.00	500.00	500.00
MISCELLANEOUS LOCAL SOURCES					
A2701	REFUND FROM PRIOR YEARS EXPENSE	0.00	0.00	0.00	0.00
A2705C	CELEBRATION DONATIONS	2,914.00	28.00	5,000.00	5,000.00
0	OTHER UNCLASSIFIED REVENUES	0.00	0.00	0.00	0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	2,914.00	28.00	5,000.00	5,000.00
STATE AID					
A3001	STATE REVENUE SHARING (PER CAPITA)	57,782.00	0.00	57,782.00	57,782.00
A3005	MORTGAGE TAX	170,124.00	39,234.00	75,000.00	75,000.00
A3040	STAR PROGRAM	0.00	0.00	0.00	0.00
A3089	OTHER GENERAL GOVERNMENT	62,921.04	0.00	0.00	0.00
	TOTAL STATE AID	290,827.04	39,234.00	132,782.00	132,782.00
FEDERAL AID					
A4089	ARPA FUNDS - FEDERAL AID	0.00	0.00	338,600.00	338,600.00
	TOTAL FEDERAL AID	0.00	0.00	338,600.00	338,600.00
INTERFUND TRANSFERS					
A5031	Due From Other Funds	0.00	0.00	0.00	0.00
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.00
TOTAL REVENUES		1,419,474.04	1,090,459.00	1,584,943.00	1,584,943.00
APPROPRIATED FUND BALANCE		-431,491.66	-489,241.96	22,284.00	639,557.00
TOTAL REVENUES & OTHER SOURCES		987,982.38	601,217.04	1,607,227.00	639,557.00
				1,614,422.00	

**TOWN OF SODUS
GENERAL FUND - OUTSIDE VILLAGE
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

PUBLIC SAFETY

SAFETY INSPECTION

B3620.1	PERSONAL SERVICES	19,177.00	12,606.00	38,984.00
				38,984.00
B3620.11	PERSONAL SERVICES	14,415.00	13,490.00	24,663.00
				24,663.00
B3620.2	EQUIPMENT	2,142.00	709.00	500.00
				500.00
B3620.4	CONTRACTUAL	9,248.00	2,950.00	5,000.00
				5,000.00
TOTAL SAFETY INSPECTION		44,982.00	29,755.00	69,147.00
				69,147.00
TOTAL PUBLIC SAFETY		44,982.00	29,755.00	69,147.00
				69,147.00

PUBLIC HEALTH

PUBLIC HEALTH

B4010.1	PERSONAL SERVICES	500.00	0.00	500.00
				500.00
TOTAL PUBLIC HEALTH		500.00	0.00	500.00
				500.00

REGISTRAR OF VITAL STATISTICS

20.1	PER SER	0.00	0.00	0.00
				0.00
TOTAL REGISTRAR OF VITAL STATISTICS		0.00	0.00	0.00
				0.00
TOTAL PUBLIC HEALTH		500.00	0.00	500.00
				500.00

HOME AND COMMUNITY SERVICES

ZONING

B8010.1	PERSONAL SERVICES	3,765.00	1,325.00	4,778.00
				4,778.00
B8010.4	CONTRACTUAL	11,378.00	211.00	3,000.00
				3,000.00
TOTAL ZONING		15,143.00	1,536.00	7,778.00
				7,778.00

PLANNING

B8020.1	PERSONAL SERVICES	2,290.00	590.00	4,778.00
				4,778.00
B8020.4	CONTRACTUAL	420.00	0.00	1,000.00
				1,000.00
TOTAL PLANNING		2,710.00	590.00	5,778.00
				5,778.00
TOTAL HOME AND COMMUNITY SERVICES		17,853.00	2,126.00	13,556.00
				13,556.00

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

10.8	STATE RETIREMENT	743.00	0.00	1,478.00
				1,478.00
B9030.8	SOCIAL SECURITY	0.00	0.00	4,570.00
				4,570.00
TOTAL EMPLOYEE BENEFITS		743.00	0.00	6,048.00
				6,048.00

**TOWN OF SODUS
GENERAL FUND - OUTSIDE VILLAGE**

BUDGET WEEK

Page 2 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

MEDICARE			
B9032.8	MEDICARE	0.00	0.00
			1,069.00
			1,069.00
TOTAL MEDICARE		0.00	0.00
			1,069.00
			1,069.00
WORKER'S COMPENSATION			
B9040.8	WORKER'S COMPENSATION	5,433.00	2,623.00
			2,623.00
B9060.8	HOSPITAL & MEDICAL INSURANCE	0.00	0.00
			12,566.00
			12,566.00
B9089.8	ARPA DUE TO COVID	0.00	800.00
			2,700.00
			2,700.00
TOTAL WORKER'S COMPENSATION		5,433.00	3,423.00
			17,889.00
			17,889.00
TOTAL EMPLOYEE BENEFITS		6,176.00	3,423.00
			25,006.00
			25,006.00
INTERFUND TRANSFERS			
TRANSFERS TO OTHER FUNDS			
B9901.9	TRANSFERS TO OTHER FUNDS	0.00	0.00
			0.00
			0.00
TOTAL TRANSFERS TO OTHER FUNDS		0.00	0.00
			0.00
			0.00
CAPITAL RESERVE			
09.9	CAPITAL RESERVE (Truck)	0.00	0.00
			0.00
B9909.902	Transfer to HWY	0.00	0.00
			0.00
			0.00
TOTAL CAPITAL RESERVE		0.00	0.00
			0.00
			0.00
TOTAL INTERFUND TRANSFERS		0.00	0.00
			0.00
			0.00
TOTAL APPROPRIATIONS		69,511.00	35,304.00
			108,209.00
			108,209.00

**TOWN OF SODUS
GENERAL FUND - OUTSIDE VILLAGE
BUDGET WEEK**

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Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
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REVENUES

NON-PROPERTY TAX ITEMS					
B1120	NON-PROPERTY TAX DIST BY COUNTY	87,450.00	0.00	60,000.00	
				60,000.00	
	TOTAL NON-PROPERTY TAX ITEMS	87,450.00	0.00	60,000.00	
				60,000.00	
INTERGOVERNMENTAL CHARGES					
B2210	VILLAGE OF SODUS CONTR. - CEO	0.00	0.00	0.00	
				0.00	
	TOTAL INTERGOVERNMENTAL CHARGES	0.00	0.00	0.00	
				0.00	
USE OF MONEY AND PROPERTY					
B2401	INTEREST & EARNINGS	0.00	0.00	0.00	
				0.00	
B2401R	INTEREST & EARNINGS - CEO VEHICLE	0.00	0.00	0.00	
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00	0.00	
				0.00	
LICENSES AND PERMITS					
B2555	BUILDING & ALTERATION PERMITS	20,719.00	7,142.00	27,000.00	
				27,000.00	
B2590	SEPTIC FEES	1,500.00	1,800.00	3,800.00	
				3,800.00	
	TOTAL LICENSES AND PERMITS	22,219.00	8,942.00	30,800.00	
				30,800.00	
MISCELLANEOUS LOCAL SOURCES					
B2770	OTHER UNCLASSIFIED	1,400.00	1,200.00	2,000.00	
				2,000.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	1,400.00	1,200.00	2,000.00	
				2,000.00	
INTERFUND TRANSFERS					
B5031	INTERFUND TRANSFER	0.00	0.00	0.00	
				0.00	
B5031R	INTERFUND TRANSFER TO CEO RESERVE	0.00	0.00	0.00	
				0.00	
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	
				0.00	
TOTAL REVENUES		111,069.00	10,142.00	92,800.00	
				92,800.00	
APPROPRIATED FUND BALANCE		-41,558.00	25,162.00	15,409.00	77,004.00
				15,409.00	
TOTAL REVENUES & OTHER SOURCES		69,511.00	35,304.00	108,209.00	77,004.00
				108,209.00	

TOWN OF SODUS

CM1 - PARKS

BUDGET WEEK

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Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

CULTURE AND RECREATION

CONTRACTURAL

CM1-7110.46	BEECHWOOD IMPROVEMENTS	0.00	0.00	3,000.00	
				<u>3,000.00</u>	
CM1-7110.461	BEECHWOOD CAMPING EXPENSES	3,169.00	85.00	3,000.00	
				<u>3,000.00</u>	
TOTAL CONTRACTURAL		<u>3,169.00</u>	<u>85.00</u>	<u>6,000.00</u>	
				6,000.00	
TOTAL CULTURE AND RECREATION		<u>3,169.00</u>	<u>85.00</u>	<u>6,000.00</u>	
				6,000.00	
TOTAL APPROPRIATIONS		<u>3,169.00</u>	<u>85.00</u>	<u>6,000.00</u>	
				6,000.00	

TOWN OF SODUS

CM1 - PARKS

BUDGET WEEK

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REVENUES

	DEPARTMENTAL INCOME				
CM1-2089	PARK FEES	4,455.00	1,665.00	3,000.00	
				3,000.00	
	TOTAL DEPARTMENTAL INCOME	4,455.00	1,665.00	3,000.00	
				3,000.00	
	USE OF MONEY AND PROPERTY				
CM1-2401	INTEREST & EARNINGS	0.00	0.00	0.00	
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00	0.00	
				0.00	
	MISCELLANEOUS LOCAL SOURCES				
CM1-2705	GIFTS/DONATIONS - BEECHWOOD	3,583.00	0.00	3,000.00	
				3,000.00	
CM1-2770	OTHER REVENUES	0.00	0.00	0.00	
				0.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	3,583.00	0.00	3,000.00	
				3,000.00	
	TOTAL REVENUES	8,038.00	1,665.00	6,000.00	
				6,000.00	
	APPROPRIATED FUND BALANCE	-4,869.00	-1,580.00	0.00	0.00
				0.00	
	TOTAL REVENUES & OTHER SOURCES	3,169.00	85.00	6,000.00	0.00
				6,000.00	

**TOWN OF SODUS
HIGHWAY FUND - TOWNWIDE
BUDGET WEEK**
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Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
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APPROPRIATIONS

TRANSPORTATION

ADMINISTRATION CONTRACTUAL

DA5010.4	ADMINISTRATION CONTRACTUAL	0.00	0.00	0.00
				0.00

TOTAL ADMINISTRATION CONTRACTUAL		0.00	0.00	0.00
				0.00

DA5110.1	PERSONAL SERVICES	0.00	0.00	0.00
				0.00

MACHINERY

DA5130.2	EQUIPMENT	61,241.00	30,524.00	64,348.00
				64,348.00

DA5130.2R	EQUIPMENT RESERVE	0.00	0.00	75,000.00
				75,000.00

DA5130.4	CONTRACTUAL	286,901.00	138,904.00	275,000.00
				275,000.00

TOTAL MACHINERY		348,142.00	169,428.00	414,348.00
				414,348.00

MISCELLANEOUS (BRUSH & WEEDS)

DA5140.4	CONTRACT	5,396.00	7,000.00	6,000.00
				6,000.00

TOTAL MISCELLANEOUS (BRUSH & WEEDS)		5,396.00	7,000.00	6,000.00
				6,000.00

SNOW REMOVAL

DA5142.1	PERSONAL SERVICES	138,562.00	72,900.00	157,236.00
				157,236.00

DA5142.12	PERSONAL SERVICES	49,648.00	23,562.00	50,000.00
				50,000.00

DA5142.13	PERSONAL SERVICES	10,675.00	6,447.00	13,700.00
				13,700.00

DA5142.4	CONTRACTUAL	371,905.00	119,895.00	320,000.00
				320,000.00

TOTAL SNOW REMOVAL		570,790.00	222,804.00	540,936.00
				540,936.00

SERVICES FOR OTHER GOVERNMENTS

DA5148.1	PERS SERV	0.00	0.00	0.00
				0.00

DA5148.4	CONTRACTUAL	0.00	0.00	0.00
				0.00

TOTAL SERVICES FOR OTHER GOVERNMENTS		0.00	0.00	0.00
				0.00

TOTAL TRANSPORTATION

		924,328.00	399,232.00	961,284.00
				961,284.00

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

DA9010.8	STATE RETIREMENT	12,122.00	0.00	24,299.00
				24,299.00

DA9030.8	SOCIAL SECURITY	0.00	0.00	12,425.00
				12,425.00

TOTAL EMPLOYEE BENEFITS		12,122.00	0.00	36,724.00
				36,724.00

**TOWN OF SODUS
HIGHWAY FUND - TOWNWIDE
BUDGET WEEK**

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Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
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MEDICARE				
DA9032.8	MEDICARE	0.00	0.00	2,906.00
				2,906.00
TOTAL MEDICARE		0.00	0.00	2,906.00
				2,906.00
WORKER'S COMPENSATION				
DA9040.8	WORKER'S COMPENSATION	14,290.00	14,562.00	14,562.00
				14,562.00
DA9060.8	HOSPITAL & MEDICAL INSURANCE	52,500.00	26,250.00	45,000.00
				45,000.00
DA9089.8	ARPA DUE TO COVID	0.00	0.00	3,600.00
				3,600.00
TOTAL WORKER'S COMPENSATION		66,790.00	40,812.00	63,162.00
				63,162.00
TOTAL EMPLOYEE BENEFITS		78,912.00	40,812.00	102,792.00
				102,792.00
DEBT SERVICE				
INSTALLMENT PURCHASE DEBT				
DA9785.6	Principal	0.00	0.00	0.00
				0.00
DA9785.7	Interest	0.00	0.00	0.00
				0.00
TOTAL INSTALLMENT PURCHASE DEBT		0.00	0.00	0.00
				0.00
TOTAL DEBT SERVICE		0.00	0.00	0.00
				0.00
INTERFUND TRANSFERS				
TRANSFERS TO CAPITAL FUNDS				
DA9950.9	CAPITAL FUNDS	0.00	0.00	0.00
				0.00
TOTAL TRANSFERS TO CAPITAL FUNDS		0.00	0.00	0.00
				0.00
TOTAL INTERFUND TRANSFERS		0.00	0.00	0.00
				0.00
TOTAL APPROPRIATIONS		1,003,240.00	440,044.00	1,064,076.00
				1,064,076.00

**TOWN OF SODUS
HIGHWAY FUND - TOWNWIDE
BUDGET WEEK**

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Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
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REVENUES

REAL PROPERTY TAXES					
DA1001	REAL PROPERTY TAXES	672,064.00	680,666.00	680,666.00	
				680,666.00	
	TOTAL REAL PROPERTY TAXES	672,064.00	680,666.00	680,666.00	
				680,666.00	
NON-PROPERTY TAX ITEMS					
DA1120	COUNTY SALES TAX	39,339.00	69,479.00	80,000.00	
				80,000.00	
	TOTAL NON-PROPERTY TAX ITEMS	39,339.00	69,479.00	80,000.00	
				80,000.00	
INTERGOVERNMENTAL CHARGES					
DA2300	TRANSPORTATION SERVICES	238,038.00	172,402.00	270,000.00	
				270,000.00	
	TOTAL INTERGOVERNMENTAL CHARGES	238,038.00	172,402.00	270,000.00	
				270,000.00	
USE OF MONEY AND PROPERTY					
DA2401	INTEREST & EARNINGS	0.00	0.00	0.00	
				0.00	
DA2401R	INTEREST & EARNINGS - HIGHWAY	0.00	0.00	0.00	
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00	0.00	
				0.00	
SALE OF PROPERTY & COMPENSATIO					
DA2650	SALE OF SCRAP	0.00	0.00	0.00	
				0.00	
DA2665	SURPLUS EQUIPMENT	16,320.00	0.00	5,000.00	
				5,000.00	
DA2680	INSURANCE RECOVERIES	0.00	0.00	0.00	
				0.00	
	TOTAL SALE OF PROPERTY &	16,320.00	0.00	5,000.00	
				5,000.00	
MISCELLANEOUS LOCAL SOURCES					
DA2770	MISCELLANEOUS	0.00	0.00	0.00	
				0.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	
				0.00	
FEDERAL AID					
DA4960	FEMA	0.00	0.00	0.00	
				0.00	
	TOTAL FEDERAL AID	0.00	0.00	0.00	
				0.00	
INTERFUND TRANSFERS					
DA5031	INTERFUND TRANSFER	0.00	0.00	0.00	
				0.00	
DA5031R	INTERFUND TRANSFER TO RESERVE	0.00	0.00	0.00	
				0.00	
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	
				0.00	
TOTAL REVENUES		965,761.00	922,547.00	1,035,666.00	
				1,035,666.00	
APPROPRIATED FUND BALANCE		37,479.00	-482,503.00	28,410.00	231,781.00
				28,410.00	
TOTAL REVENUES & OTHER SOURCES		1,003,240.00	440,044.00	1,064,076.00	231,781.00
				1,064,076.00	

**TOWN OF SODUS
HIGHWAY FUND - OUTSIDE VILLAGE
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Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
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APPROPRIATIONS

TRANSPORTATION

GENERAL REPAIRS

DB5110.1	PERSONAL SERVICES	166,921.00	96,876.00	157,236.00
				157,236.00
DB5110.12	PERSONAL SERVICES	3,834.00	599.00	6,000.00
				6,000.00
DB5110.13	PERSONAL SERVICES	0.00	3,440.00	4,000.00
				4,000.00
DB5110.4	CONTRACTUAL	28,505.00	8,858.00	50,000.00
				50,000.00
TOTAL GENERAL REPAIRS		199,260.00	109,773.00	217,236.00
				217,236.00

PERMANENT IMPROVEMENTS

DB5112.4	CHIPS	288,775.00	13,092.00	270,225.00
				270,225.00
DB5112.878R	SALT BARN RESERVE	0.00	0.00	0.00
				0.00
TOTAL PERMANENT IMPROVEMENTS		288,775.00	13,092.00	270,225.00
				270,225.00
TOTAL TRANSPORTATION		488,035.00	122,865.00	487,461.00
				487,461.00

HOME AND COMMUNITY SERVICES

FAIRWAYS DRAINAGE CONTRACTUAL

DB8540.4	FAIRWAYS DRAINAGE CONTRACTUAL	0.00	0.00	0.00
				0.00
TOTAL FAIRWAYS DRAINAGE CONTRACTUAL		0.00	0.00	0.00
				0.00
TOTAL HOME AND COMMUNITY SERVICES		0.00	0.00	0.00
				0.00

EMPLOYEE BENEFITS

EMPLOYEE BENEFITS

DB9010.8	STATE RETIREMENT	12,122.00	0.00	24,299.00
				24,299.00
DB9030.8	SOCIAL SECURITY	0.00	0.00	9,149.00
				9,149.00
TOTAL EMPLOYEE BENEFITS		12,122.00	0.00	33,448.00
				33,448.00

MEDICARE

DB9032.8	MEDICARE	0.00	0.00	2,140.00
				2,140.00
TOTAL MEDICARE		0.00	0.00	2,140.00
				2,140.00

WORKERS COMP

DB9040.8	WORKERS COMP	17,320.00	14,562.00	14,562.00
				14,562.00
DB9060.8	HOSPITAL & MEDICAL INSURANCE	58,750.00	35,000.00	45,000.00
				45,000.00
089.8	ARPA DUE TO COVID	0.00	5,600.00	7,200.00
				7,200.00
TOTAL WORKERS COMP		76,070.00	55,162.00	66,762.00
				66,762.00
TOTAL EMPLOYEE BENEFITS		88,192.00	55,162.00	102,350.00
				102,350.00

**TOWN OF SODUS
HIGHWAY FUND - OUTSIDE VILLAGE**

BUDGET WEEK

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Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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INTERFUND TRANSFERS

TRANSFERS TO CAPITAL FUNDS

DB9950.9	SALT BARN INTERFUND TRANSFER	0.00	0.00	500,000.00
				500,000.00
	TOTAL TRANSFERS TO CAPITAL FUNDS	0.00	0.00	500,000.00
				500,000.00
	TOTAL INTERFUND TRANSFERS	0.00	0.00	500,000.00
				500,000.00
	TOTAL APPROPRIATIONS	576,227.00	178,027.00	1,089,811.00
				1,089,811.00

**TOWN OF SODUS
HIGHWAY FUND - OUTSIDE VILLAGE
BUDGET WEEK**

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Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES			
DB1001	REAL PROPERTY TAXES	122,509.00	102,000.00
			102,000.00
	TOTAL REAL PROPERTY TAXES	122,509.00	102,000.00
			102,000.00
NON-PROPERTY TAX ITEMS			
DB1120	NON-PROPERTY TAX DIST BY COUNTY	263,430.00	0.00
			0.00
	TOTAL NON-PROPERTY TAX ITEMS	263,430.00	0.00
			0.00
DEPARTMENTAL INCOME			
DB200F	FAIRWAYS	0.00	0.00
			0.00
DB201F	FAIRWAYS	0.00	0.00
			0.00
	TOTAL DEPARTMENTAL INCOME	0.00	0.00
			0.00
USE OF MONEY AND PROPERTY			
DB2401	INTEREST & EARNINGS	0.00	0.00
			0.00
DB2401F	INTEREST FAIRWAYS	0.00	0.00
			0.00
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00
			0.00
SALE OF PROPERTY & COMPENSATIO			
DB2655	MISC REVENUE	0.00	0.00
			0.00
	TOTAL SALE OF PROPERTY &	0.00	0.00
			0.00
MISCELLANEOUS LOCAL SOURCES			
DB2770	MISCELLANEOUS REVENUE	0.00	0.00
			0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00
			0.00
STATE AID			
DB3001	STATE REVENUE SHARING (PER CAPITA)	19,261.00	0.00
			19,260.00
DB3501	CONSOLIDATED HIGHWAY AID - CHIPS	227,229.00	0.00
			270,225.00
DB3501H	CHIPS PAVE OUR POT HOLES	47,792.00	0.00
			47,792.00
DB3501P	CHIPS PAVE NY	71,687.00	0.00
			71,687.00
DB3501W	CHIPS WINTER RECOVERY	60,851.00	0.00
			60,851.00
	TOTAL STATE AID	426,820.00	0.00
			469,815.00
INTERFUND TRANSFERS			
DB5031	Interfund Transfers	0.00	0.00
			0.00
DB5032	INT FUN TRANS FROM SD TO DB	0.00	0.00
			0.00
	TOTAL INTERFUND TRANSFERS	0.00	0.00
			0.00
TOTAL REVENUES		812,759.00	102,000.00
			571,815.00
			571,815.00

APPROPRIATED FUND BALANCE

<u>-236,532.00</u>	<u>76,027.00</u>	<u>517,996.00</u>	<u>177,007.00</u>
		517,996.00	

TOTAL REVENUES & OTHER SOURCES

<u>576,227.00</u>	<u>178,027.00</u>	<u>1,089,811.00</u>	<u>177,007.00</u>
		1,089,811.00	

**TOWN OF SODUS
VILLAGE OF SODUS FD
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

SF1-3410.4	CONTRACTUAL	38,100.00	39,000.00	39,000.00
				39,000.00
SF1-3410.48	ARPA FIRE PROTECTION	0.00	6,000.00	6,000.00
				6,000.00
TOTAL FIRE PROTECTION		38,100.00	45,000.00	45,000.00
				45,000.00
TOTAL PUBLIC SAFETY		38,100.00	45,000.00	45,000.00
				45,000.00
TOTAL APPROPRIATIONS		38,100.00	45,000.00	45,000.00
				45,000.00

**TOWN OF SODUS
VILLAGE OF SODUS FD
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

	FEDERAL AID				
SF1-4089	ARPA COVID RELIEF	0.00	6,000.00	6,000.00	
				6,000.00	
	TOTAL FEDERAL AID	0.00	6,000.00	6,000.00	
				6,000.00	
	INTERFUND TRANSFERS				
SF1-5031	INTERFUND TRANSFER	38,100.00	39,000.00	39,000.00	
				39,000.00	
	TOTAL INTERFUND TRANSFERS	38,100.00	39,000.00	39,000.00	
				39,000.00	
	TOTAL REVENUES	38,100.00	45,000.00	45,000.00	
				45,000.00	
	APPROPRIATED FUND BALANCE	0.00	0.00	0.00	0.00
				0.00	
	TOTAL REVENUES & OTHER SOURCES	38,100.00	45,000.00	45,000.00	0.00
				45,000.00	

**TOWN OF SODUS
SODUS CENTER FIRE DISTRICT**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

SF2-3410.4	CONTRACTUAL	99,040.00	79,940.00	79,940.00
				79,940.00
TOTAL FIRE PROTECTION		99,040.00	79,940.00	79,940.00
				79,940.00
TOTAL PUBLIC SAFETY		99,040.00	79,940.00	79,940.00
				79,940.00
TOTAL APPROPRIATIONS		99,040.00	79,940.00	79,940.00
				79,940.00

**TOWN OF SODUS
SODUS CENTER FIRE DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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REVENUES

REAL PROPERTY TAXES			
SF2-1001	REAL PROPERTY TAXES	60,940.00	60,940.00
			60,940.00
	TOTAL REAL PROPERTY TAXES	60,940.00	60,940.00
			60,940.00
USE OF MONEY AND PROPERTY			
SF2-2401	INTEREST & EARNINGS	0.00	0.00
			0.00
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00
			0.00
INTERFUND TRANSFERS			
SF2-5031	INTERFUND TRANSFER	38,100.00	19,000.00
			19,000.00
	TOTAL INTERFUND TRANSFERS	38,100.00	19,000.00
			19,000.00
	TOTAL REVENUES	99,040.00	79,940.00
			79,940.00
APPROPRIATED FUND BALANCE			
		0.00	0.00
			0.00
	TOTAL REVENUES & OTHER SOURCES	99,040.00	79,940.00
			79,940.00

**TOWN OF SODUS
WALLINGTON FIRE DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

SF3-3410.4	CONTRACTUAL	74,000.00	84,000.00	84,000.00
				84,000.00
SF3-3410.48	ARPA FIRE PROTECTION	0.00	20,000.00	20,000.00
				20,000.00
TOTAL FIRE PROTECTION		74,000.00	104,000.00	104,000.00
				104,000.00
TOTAL PUBLIC SAFETY		74,000.00	104,000.00	104,000.00
				104,000.00

INTERFUND TRANSFERS

TRANSFERS TO OTHER FUNDS

SF3-9901.9	TRANSFER TO A	0.00	0.00	0.00
				0.00
TOTAL TRANSFERS TO OTHER FUNDS		0.00	0.00	0.00
				0.00
TOTAL INTERFUND TRANSFERS		0.00	0.00	0.00
				0.00
TOTAL APPROPRIATIONS		74,000.00	104,000.00	104,000.00
				104,000.00

**TOWN OF SODUS
WALLINGTON FIRE DISTRICT**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES					
SF3-1001	REAL PROPERTY TAXES	34,900.00	34,900.00	34,900.00	
				34,900.00	
	TOTAL REAL PROPERTY TAXES	34,900.00	34,900.00	34,900.00	
				34,900.00	
USE OF MONEY AND PROPERTY					
SF3-2401	INTEREST & EARNINGS	0.00	0.00	0.00	
				0.00	
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00	0.00	
				0.00	
FEDERAL AID					
SF3-4089	ARPA COVID RELIEF	0.00	20,000.00	20,000.00	
				20,000.00	
	TOTAL FEDERAL AID	0.00	20,000.00	20,000.00	
				20,000.00	
INTERFUND TRANSFERS					
SF3-5031	INTERFUND TRANSFER	39,100.00	49,100.00	49,100.00	
				49,100.00	
	TOTAL INTERFUND TRANSFERS	39,100.00	49,100.00	49,100.00	
				49,100.00	
TOTAL REVENUES		74,000.00	104,000.00	104,000.00	
				104,000.00	
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		74,000.00	104,000.00	104,000.00	0.00
				104,000.00	

**TOWN OF SODUS
ALTON FIRE DISTRICT
BUDGET WEEK
Page 1 (08/01/2023)**

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

SF4-3410.4	CONTRACTUAL	55,733.00	63,733.00	63,733.00
				63,733.00
TOTAL FIRE PROTECTION		55,733.00	63,733.00	63,733.00
				63,733.00
TOTAL PUBLIC SAFETY		55,733.00	63,733.00	63,733.00
				63,733.00

INTERFUND TRANSFERS

TRANSFERS TO OTHER FUNDS

SF4-9901.9	TRANSFER TO A	0.00	0.00	0.00
				0.00
TOTAL TRANSFERS TO OTHER FUNDS		0.00	0.00	0.00
				0.00
TOTAL INTERFUND TRANSFERS		0.00	0.00	0.00
				0.00
TOTAL APPROPRIATIONS		55,733.00	63,733.00	63,733.00
				63,733.00

**TOWN OF SODUS
ALTON FIRE DISTRICT**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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REVENUES

REAL PROPERTY TAXES			
SF4-1001	REAL PROPERTY TAXES	18,633.00	18,633.00
			18,633.00
	TOTAL REAL PROPERTY TAXES	18,633.00	18,633.00
			18,633.00
USE OF MONEY AND PROPERTY			
SF4-2401	INTEREST & EARNINGS	0.00	0.00
			0.00
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00
			0.00
INTERFUND TRANSFERS			
SF4-5031	INTERFUND TRANSFER	37,100.00	45,100.00
			45,100.00
	TOTAL INTERFUND TRANSFERS	37,100.00	45,100.00
			45,100.00
TOTAL REVENUES		55,733.00	63,733.00
			63,733.00
APPROPRIATED FUND BALANCE		0.00	0.00
			0.00
TOTAL REVENUES & OTHER SOURCES		55,733.00	63,733.00
			63,733.00

**TOWN OF SODUS
 VILLAGE OF SODUS POINT FD
 BUDGET WEEK
 Page 1 (08/01/2023)**

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

PUBLIC SAFETY

FIRE PROTECTION

SF5-3410.4	CONTRACTUAL	38,100.00	42,100.00	42,100.00
				42,100.00
SF5-3410.48	ARPA FIRE PROTECTION	0.00	10,000.00	10,000.00
				10,000.00
TOTAL FIRE PROTECTION		38,100.00	52,100.00	52,100.00
TOTAL PUBLIC SAFETY		38,100.00	52,100.00	52,100.00
TOTAL APPROPRIATIONS		38,100.00	52,100.00	52,100.00

**TOWN OF SODUS
VILLAGE OF SODUS POINT FD
BUDGET WEEK
Page 1 (08/01/2023)**

**Expenditures Expenditures Adopted Budget/ Proposed
Modified Budget Budget
2022 (08/01/2023) 2023 2024**

REVENUES

		2022	(08/01/2023)	2023	2024
FEDERAL AID					
SF5-4089	ARPA COVID RELIEF	0.00	10,000.00	10,000.00	
				10,000.00	
	TOTAL FEDERAL AID	0.00	10,000.00	10,000.00	
				10,000.00	
INTERFUND TRANSFERS					
SF5-5031	INTERFUND TRANSFER	38,100.00	42,100.00	42,100.00	
				42,100.00	
	TOTAL INTERFUND TRANSFERS	38,100.00	42,100.00	42,100.00	
				42,100.00	
TOTAL REVENUES		38,100.00	52,100.00	52,100.00	
				52,100.00	
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		38,100.00	52,100.00	52,100.00	0.00
				52,100.00	

**TOWN OF SODUS
RURAL FIRE PROTECTION
BUDGET WEEK
Page 1 (08/01/2023)**

**Expenditures Expenditures Adopted Budget/ Proposed
2022 (08/01/2023) Modified Budget Budget
2023 2024**

APPROPRIATIONS

PUBLIC SAFETY

RURAL FIRE PROTECTION

SF6-3410.4	CONTRACTS	0.00	0.00	0.00
				0.00
TOTAL RURAL FIRE PROTECTION		0.00	0.00	0.00
				0.00
TOTAL PUBLIC SAFETY		0.00	0.00	0.00
				0.00

INTERFUND TRANSFERS

TRANSFERS TO OTHER FUNDS

SF6-9901.9	INTERFUND TRANSFER	190,500.00	194,300.00	194,300.00
				194,300.00
TOTAL TRANSFERS TO OTHER FUNDS		190,500.00	194,300.00	194,300.00
				194,300.00
TOTAL INTERFUND TRANSFERS		190,500.00	194,300.00	194,300.00
				194,300.00
TOTAL APPROPRIATIONS		190,500.00	194,300.00	194,300.00
				194,300.00

**TOWN OF SODUS
RURAL FIRE PROTECTION
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES					
SF6-1001	REAL PROPERTY TAXES	190,500.00	194,300.00	194,300.00	
	TOTAL REAL PROPERTY TAXES	190,500.00	194,300.00	194,300.00	
USE OF MONEY AND PROPERTY					
SF6-2401	INTEREST & EARNINGS	0.00	0.00	0.00	
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00	0.00	
MISCELLANEOUS LOCAL SOURCES					
SF6-2770	Miscellaneous Revenue	0.00	0.00	0.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	
TOTAL REVENUES		190,500.00	194,300.00	194,300.00	
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
TOTAL REVENUES & OTHER SOURCES		190,500.00	194,300.00	194,300.00	0.00

**TOWN OF SODUS
ALTON LIGHTING DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022 Expenditures (08/01/2023) Adopted Budget/ Modified Budget 2023 Proposed Budget 2024

APPROPRIATIONS

TRANSPORTATION

STREET LIGHTING

SL1-5182.2	STREET LIGHTING NEW LED LIGHTS	0.00	1,500.00	1,500.00
SL1-5182.4	CONTRACTUAL	5,980.68	2,788.00	1,500.00
TOTAL STREET LIGHTING		5,980.68	4,288.00	6,400.00
TOTAL TRANSPORTATION		5,980.68	4,288.00	7,900.00
TOTAL APPROPRIATIONS		5,980.68	4,288.00	7,900.00

**TOWN OF SODUS
ALTON LIGHTING DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

	Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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REVENUES

	REAL PROPERTY TAXES			
SL1-1001	REAL PROPERTY TAXES	6,000.00	5,400.00	5,400.00
	TOTAL REAL PROPERTY TAXES	6,000.00	5,400.00	5,400.00
				5,400.00
	USE OF MONEY AND PROPERTY			
SL1-2401	INTEREST & EARNINGS	0.00	0.00	0.00
	TOTAL USE OF MONEY AND PROPERTY	0.00	0.00	0.00
				0.00
	MISCELLANEOUS LOCAL SOURCES			
SL1-2701	Refunds of Prior Year Expenditures	0.00	0.00	0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00
				0.00
	TOTAL REVENUES	6,000.00	5,400.00	5,400.00
				5,400.00
	APPROPRIATED FUND BALANCE	-19.32	-1,112.00	2,500.00
				2,500.00
	TOTAL REVENUES & OTHER SOURCES	5,980.68	4,288.00	7,900.00
				7,900.00

**TOWN OF SODUS
SODUS CENTER LIGHTING DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

TRANSPORTATION

STREET LIGHTING

SL2-5182.2	STREET LIGHTING NEW LED LIGHTS	0.00	1,500.00	1,500.00
		1,500.00		
SL2-5182.21	STREET LIGHTING NEW LIGHT POLES	0.00	0.00	10,000.00
		10,000.00		
SL2-5182.4	CONTRACTUAL	3,263.00	1,610.00	5,500.00
		5,500.00		
TOTAL STREET LIGHTING		3,263.00	3,110.00	17,000.00
		17,000.00		
TOTAL TRANSPORTATION		3,263.00	3,110.00	17,000.00
		17,000.00		
TOTAL APPROPRIATIONS		3,263.00	3,110.00	17,000.00
		17,000.00		

**TOWN OF SODUS
SODUS CENTER LIGHTING DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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REVENUES

REAL PROPERTY TAXES			
SL2-1001	REAL PROPERTY TAXES	3,500.00	3,500.00
			3,500.00
	TOTAL REAL PROPERTY TAXES	3,500.00	3,500.00
<hr/>			
MISCELLANEOUS LOCAL SOURCES			
SL2-2701	Refund of Prior Year Expenditures	0.00	0.00
			0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00
<hr/>			
	TOTAL REVENUES	3,500.00	3,500.00
<hr/>			
	APPROPRIATED FUND BALANCE	-237.00	-390.00
<hr/>			
	TOTAL REVENUES & OTHER SOURCES	3,263.00	3,110.00
<hr/>			
		17,000.00	17,000.00
			0.00

**TOWN OF SODUS
WALLINGTON LIGHTING DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

TRANSPORTATION

STREET LIGHTING

SL3-5182.2	NEW LED LIGHTS	0.00	1,500.00	1,500.00
		<hr/>		
SL3-5182.4	CONTRACTUAL	3,044.00	1,539.00	3,500.00
		<hr/>		
TOTAL STREET LIGHTING		3,044.00	3,039.00	5,000.00
		<hr/>		
TOTAL TRANSPORTATION		3,044.00	3,039.00	5,000.00
		<hr/>		
TOTAL APPROPRIATIONS		3,044.00	3,039.00	5,000.00
		<hr/>		
				5,000.00

**TOWN OF SODUS
WALLINGTON LIGHTING DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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REVENUES

REAL PROPERTY TAXES			
SL3-1001	REAL PROPERTY TAXES	3,500.00	2,500.00
			2,500.00
	TOTAL REAL PROPERTY TAXES	3,500.00	2,500.00
			2,500.00
MISCELLANEOUS LOCAL SOURCES			
SL3-2701	Refunds of Prior Year Expenditures	0.00	0.00
			0.00
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00
			0.00
TOTAL REVENUES		3,500.00	2,500.00
			2,500.00
APPROPRIATED FUND BALANCE		-456.00	539.00
			2,500.00
TOTAL REVENUES & OTHER SOURCES		3,044.00	3,039.00
			5,000.00
			0.00

**TOWN OF SODUS
SPECIAL DISTRICT REGIONAL TANK**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

HOME AND COMMUNITY SERVICES

PRINCIPAL/INTEREST PAYMENTS

SRT8340.4	PRINCIPAL/INTEREST PAYMENTS	68,559.00	69,679.00	68,233.00
				68,233.00
	TOTAL PRINCIPAL/INTEREST PAYMENTS	68,559.00	69,679.00	68,233.00
				68,233.00
	TOTAL HOME AND COMMUNITY SERVICES	68,559.00	69,679.00	68,233.00
				68,233.00

INTERFUND TRANSFERS

TRANSFERS TO OTHER FUNDS

SRT9905.9R	RESERVE FUND	0.00	0.00	20,049.00
				20,049.00
	TOTAL TRANSFERS TO OTHER FUNDS	0.00	0.00	20,049.00
				20,049.00
	TOTAL INTERFUND TRANSFERS	0.00	0.00	20,049.00
				20,049.00
	TOTAL APPROPRIATIONS	68,559.00	69,679.00	88,282.00
				88,282.00

**TOWN OF SODUS
SPECIAL DISTRICT REGIONAL TANK
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES					
SRT1001	REAL PROPERTY TAXES	95,262.00	88,282.00	88,282.00	
				88,282.00	
	TOTAL REAL PROPERTY TAXES	95,262.00	88,282.00	88,282.00	
				88,282.00	
TOTAL REVENUES		95,262.00	88,282.00	88,282.00	
				88,282.00	
APPROPRIATED FUND BALANCE		-26,703.00	-18,603.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		68,559.00	69,679.00	88,282.00	0.00
				88,282.00	

**TOWN OF SODUS
SEWER DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

HOME AND COMMUNITY SERVICES

SEWER CHARGES

SS1-8120.4	SEWER CHARGES	4,632.00	1,251.00	3,200.00
				3,200.00
TOTAL SEWER CHARGES		4,632.00	1,251.00	3,200.00
				3,200.00

TRANSMISSION/DISTRIBUTION

SS1-8340.4	CONTRACTUAL	0.00	0.00	0.00
				0.00
TOTAL HOME AND COMMUNITY SERVICES		4,632.00	1,251.00	3,200.00
				3,200.00
TOTAL APPROPRIATIONS		4,632.00	1,251.00	3,200.00
				3,200.00

**TOWN OF SODUS
SEWER DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

DEPARTMENTAL INCOME

SS1-2120	SEWER RENTS	3,947.00	0.00	3,200.00	
				3,200.00	
	TOTAL DEPARTMENTAL INCOME	3,947.00	0.00	3,200.00	
				3,200.00	
TOTAL REVENUES		3,947.00	0.00	3,200.00	
				3,200.00	
APPROPRIATED FUND BALANCE		685.00	1,251.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		4,632.00	1,251.00	3,200.00	0.00
				3,200.00	

**TOWN OF SODUS
WATER DISTRICT 6
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

DEBT SERVICE

PRINCIPAL

SW6-9710.6	PRINCIPAL	14,000.00	0.00	15,000.00
		<hr/>		
SW6-9710.7	INTEREST	23,141.00	11,251.00	22,564.00
		<hr/>		
TOTAL PRINCIPAL		37,141.00	11,251.00	37,564.00
		<hr/>		
TOTAL DEBT SERVICE		37,141.00	11,251.00	37,564.00
		<hr/>		
TOTAL APPROPRIATIONS		37,141.00	11,251.00	37,564.00
		<hr/>		
		37,564.00		

**TOWN OF SODUS
WATER DISTRICT 6**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES					
SW6-1001	REAL PROPERTY TAXES	37,141.00	37,564.00	37,564.00	
				37,564.00	
	TOTAL REAL PROPERTY TAXES	37,141.00	37,564.00	37,564.00	
				37,564.00	
PROCEEDS OF OBLIGATIONS					
SW6-5710	BONDS REVENUE	0.00	0.00	0.00	
				0.00	
	TOTAL PROCEEDS OF OBLIGATIONS	0.00	0.00	0.00	
				0.00	
TOTAL REVENUES		37,141.00	37,564.00	37,564.00	
				37,564.00	
APPROPRIATED FUND BALANCE		0.00	-26,313.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		37,141.00	11,251.00	37,564.00	0.00
				37,564.00	

**TOWN OF SODUS
WATER DISTRICT 7
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

DEBT SERVICE

PRINCIPAL

SW7-9710.6	PRINCIPAL	20,000.00	0.00	21,000.00
				21,000.00
SW7-9710.7	INTEREST	18,125.00	8,820.00	17,625.00
				17,625.00
TOTAL PRINCIPAL		38,125.00	8,820.00	38,625.00
				38,625.00
TOTAL DEBT SERVICE		38,125.00	8,820.00	38,625.00
				38,625.00
TOTAL APPROPRIATIONS		38,125.00	8,820.00	38,625.00
				38,625.00

**TOWN OF SODUS
WATER DISTRICT 7
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES					
SW7-1001	REAL PROPERTY TAXES	38,125.00	38,625.00	38,625.00	
				38,625.00	
	TOTAL REAL PROPERTY TAXES	38,125.00	38,625.00	38,625.00	
				38,625.00	
TOTAL REVENUES		38,125.00	38,625.00	38,625.00	
				38,625.00	
APPROPRIATED FUND BALANCE		0.00	-29,805.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		38,125.00	8,820.00	38,625.00	0.00
				38,625.00	

**TOWN OF SODUS
WATER DISTRICT 9**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

DEBT SERVICE

PRINCIPAL

SW9-9710.6	PRINCIPAL	9,000.00	0.00	9,000.00
				9,000.00
SW9-9710.7	INTEREST	7,909.00	3,837.00	7,695.00
				7,695.00
TOTAL PRINCIPAL		16,909.00	3,837.00	16,695.00
				16,695.00
TOTAL DEBT SERVICE		16,909.00	3,837.00	16,695.00
				16,695.00
TOTAL APPROPRIATIONS		16,909.00	3,837.00	16,695.00
				16,695.00

**TOWN OF SODUS
WATER DISTRICT 9**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES

SW9-1001	REAL PROPERTY TAXES	16,909.00	16,695.00	16,695.00	
				16,695.00	
	TOTAL REAL PROPERTY TAXES	16,909.00	16,695.00	16,695.00	
				16,695.00	
TOTAL REVENUES		16,909.00	16,695.00	16,695.00	
				16,695.00	
	APPROPRIATED FUND BALANCE	0.00	-12,858.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		16,909.00	3,837.00	16,695.00	0.00
				16,695.00	

**TOWN OF SODUS
WATER DISTRICT #10**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

DEBT SERVICE

BOND PRINCIPLE

SW10-9710.6	BOND PRINCIPLE	17,000.00	0.00	17,000.00
				17,000.00
SW10-9710.7	BOND INTEREST	16,110.00	7,868.00	15,728.00
				15,728.00
TOTAL BOND PRINCIPLE		33,110.00	7,868.00	32,728.00
				32,728.00
TOTAL DEBT SERVICE		33,110.00	7,868.00	32,728.00
				32,728.00
TOTAL APPROPRIATIONS		33,110.00	7,868.00	32,728.00
				32,728.00

TOWN OF SODUS
WATER DISTRICT #10
BUDGET WEEK
Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES			
SW10-1001	REAL PROPERTY TAXES	33,110.00	32,728.00
			32,728.00
	TOTAL REAL PROPERTY TAXES	33,110.00	32,728.00
			32,728.00
TOTAL REVENUES		33,110.00	32,728.00
			32,728.00
APPROPRIATED FUND BALANCE		0.00	-24,860.00
			0.00
TOTAL REVENUES & OTHER SOURCES		33,110.00	7,868.00
			32,728.00

**TOWN OF SODUS
WATER DISTRICT 11**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

DEBT SERVICE

DEBT SERVICE BAN PRINCIPAL

SW11-9710.6	DEBT SERVICE BAN PRINCIPAL	13,000.00	0.00	13,000.00
				13,000.00
SW11-9710.7	DEBT SERVICE BAN INTEREST	15,210.00	7,438.00	14,918.00
				14,918.00
TOTAL DEBT SERVICE BAN PRINCIPAL		28,210.00	7,438.00	27,918.00
				27,918.00
TOTAL DEBT SERVICE		28,210.00	7,438.00	27,918.00
				27,918.00
TOTAL APPROPRIATIONS		28,210.00	7,438.00	27,918.00
				27,918.00

**TOWN OF SODUS
WATER DISTRICT 11**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

	REAL PROPERTY TAXES				
SW11-1001	REAL PROPERTY TAXES	27,910.00	27,918.00	27,918.00	
				27,918.00	
	TOTAL REAL PROPERTY TAXES	27,910.00	27,918.00	27,918.00	
				27,918.00	
	MISCELLANEOUS LOCAL SOURCES				
SW11-2770	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	
				0.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	
				0.00	
	TOTAL REVENUES	27,910.00	27,918.00	27,918.00	
				27,918.00	
	APPROPRIATED FUND BALANCE	300.00	-20,480.00	0.00	0.00
				0.00	
	TOTAL REVENUES & OTHER SOURCES	28,210.00	7,438.00	27,918.00	0.00
				27,918.00	

**TOWN OF SODUS
 WATER DISTRICT 11 VACANT LAND
 BUDGET WEEK
 Page 1 (08/01/2023)**

**Expenditures Expenditures Adopted Budget/ Proposed
 2022 (08/01/2023) Modified Budget Budget
 2023 2024**

APPROPRIATIONS

HOME AND COMMUNITY SERVICES

CONTRACTUAL

SVL1-8340.4	VACANT LAND CONTRACTUAL	300.00	0.00	290.00
				<hr/> 290.00
TOTAL CONTRACTUAL		300.00	0.00	290.00
				<hr/> 290.00
TOTAL HOME AND COMMUNITY SERVICES		300.00	0.00	290.00
				<hr/> 290.00
TOTAL APPROPRIATIONS		300.00	0.00	290.00
				<hr/> 290.00

**TOWN OF SODUS
WATER DISTRICT 11 VACANT LAND
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES

SVL1-1001	SW11 - VACANT LAND REAL PROPERTY	300.00	290.00	290.00	
				290.00	
	TOTAL REAL PROPERTY TAXES	300.00	290.00	290.00	
				290.00	
TOTAL REVENUES		300.00	290.00	290.00	
				290.00	
APPROPRIATED FUND BALANCE		0.00	-290.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		300.00	0.00	290.00	0.00
				290.00	

**TOWN OF SODUS
SOUTH GENEVA WATER DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

DEBT SERVICE

DEBT SERVICE BAN PRINCIPAL

SW20-9730.6	DEBT SERVICE BAN PRINCIPAL	3,000.00	0.00	3,000.00
				3,000.00
SW20-9730.7	DEBT SERVICE BAN INTEREST	3,600.00	1,714.00	3,533.00
				3,533.00
TOTAL DEBT SERVICE BAN PRINCIPAL		6,600.00	1,714.00	6,533.00
				6,533.00
TOTAL DEBT SERVICE		6,600.00	1,714.00	6,533.00
				6,533.00
TOTAL APPROPRIATIONS		6,600.00	1,714.00	6,533.00
				6,533.00

**TOWN OF SODUS
SOUTH GENEVA WATER DISTRICT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES					
SW20-1001	REAL PROPERTY TAXES	6,580.00	6,533.00	6,533.00	
				6,533.00	
	TOTAL REAL PROPERTY TAXES	6,580.00	6,533.00	6,533.00	
				6,533.00	
MISCELLANEOUS LOCAL SOURCES					
SW20-2770	OTHER UNCLASSIFIED REVENUE	0.00	0.00	0.00	
				0.00	
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	
				0.00	
INTERFUND TRANSFERS					
SW20-5031	INTERFUND TRANSFER	0.00	0.00	0.00	
				0.00	
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	
				0.00	
	TOTAL REVENUES	6,580.00	6,533.00	6,533.00	
				6,533.00	
	APPROPRIATED FUND BALANCE	20.00	-4,819.00	0.00	0.00
				0.00	
	TOTAL REVENUES & OTHER SOURCES	6,600.00	1,714.00	6,533.00	0.00
				6,533.00	

TOWN OF SODUS
WATER DISTRICT 20 VACANT LAND
BUDGET WEEK
Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

HOME AND COMMUNITY SERVICES

CONTRACTUAL

SVLG-8340.4 VACANT LAND CONTRACTUAL	20.00	0.00	20.00	
			20.00	
TOTAL CONTRACTUAL	20.00	0.00	20.00	
			20.00	
TOTAL HOME AND COMMUNITY SERVICES	20.00	0.00	20.00	
			20.00	
TOTAL APPROPRIATIONS	20.00	0.00	20.00	
			20.00	

**TOWN OF SODUS
 WATER DISTRICT 20 VACANT LAND
 BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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REVENUES

REAL PROPERTY TAXES

SVLG-1001	SW20 - VACANT LAND REAL PROPERTY	20.00	20.00	20.00	
				20.00	
	TOTAL REAL PROPERTY TAXES	20.00	20.00	20.00	
				20.00	
TOTAL REVENUES		20.00	20.00	20.00	
				20.00	
APPROPRIATED FUND BALANCE		0.00	-20.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		20.00	0.00	20.00	0.00
				20.00	

**TOWN OF SODUS
MARION STEEL POINT WD
BUDGET WEEK**
Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

HOME AND COMMUNITY SERVICES

MARION STEEL POINT CONTRACTUAL

SW40-8120.4 STEEL POINT CONTRACTUAL

4,883.00	4,890.00	4,890.00
		4,890.00

TOTAL MARION STEEL POINT CONTRACTUAL

4,883.00	4,890.00	4,890.00
		4,890.00

TOTAL HOME AND COMMUNITY SERVICES

4,883.00	4,890.00	4,890.00
		4,890.00

TOTAL APPROPRIATIONS

4,883.00	4,890.00	4,890.00
		4,890.00

**TOWN OF SODUS
MARION STEEL POINT WD**

BUDGET WEEK

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES

SW40-1001	STEEL POINT REAL PROPERTY TAXES	4,883.00	4,890.00	4,890.00	
				4,890.00	
	TOTAL REAL PROPERTY TAXES	4,883.00	4,890.00	4,890.00	
				4,890.00	
TOTAL REVENUES		4,883.00	4,890.00	4,890.00	
				4,890.00	
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		4,883.00	4,890.00	4,890.00	0.00
				4,890.00	

**TOWN OF SODUS
MARION STEEL POINT VACANT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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APPROPRIATIONS

HOME AND COMMUNITY SERVICES

CONTRACTUAL

SVLS-8340.4 VACANT LAND CONTRACTUAL

	30.00	0.00	20.00
			20.00

TOTAL CONTRACTUAL

	30.00	0.00	20.00
			20.00

TOTAL HOME AND COMMUNITY SERVICES

	30.00	0.00	20.00
			20.00

TOTAL APPROPRIATIONS

	30.00	0.00	20.00
			20.00

**TOWN OF SODUS
MARION STEEL POINT VACANT
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures 2022	Expenditures (08/01/2023)	Adopted Budget/ Modified Budget 2023	Proposed Budget 2024
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REVENUES

REAL PROPERTY TAXES

SVLS-1001	SW40 - VACANT LAND REAL PROPERTY	30.00	20.00	20.00	
				20.00	
	TOTAL REAL PROPERTY TAXES	30.00	20.00	20.00	
				20.00	
TOTAL REVENUES		30.00	20.00	20.00	
				20.00	
APPROPRIATED FUND BALANCE		0.00	-20.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		30.00	0.00	20.00	0.00
				20.00	

**TOWN OF SODUS
MARION OWLS NEST WD
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

HOME AND COMMUNITY SERVICES

MARION OWLS NEST CONTACTUAL

SW41-8120.4	OWLS NEST CONTACTUAL	19,076.00	17,054.00	17,054.00
				17,054.00
TOTAL MARION OWLS NEST CONTACTUAL		19,076.00	17,054.00	17,054.00
				17,054.00
TOTAL HOME AND COMMUNITY SERVICES		19,076.00	17,054.00	17,054.00
				17,054.00
TOTAL APPROPRIATIONS		19,076.00	17,054.00	17,054.00
				17,054.00

**TOWN OF SODUS
MARION OWLS NEST WD
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES

SW41-1001	OWL'S NEST REAL PROPERTY TAXES	19,076.00	17,054.00	17,054.00	
				17,054.00	
	TOTAL REAL PROPERTY TAXES	19,076.00	17,054.00	17,054.00	
				17,054.00	
TOTAL REVENUES		19,076.00	17,054.00	17,054.00	
				17,054.00	
APPROPRIATED FUND BALANCE		0.00	0.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		19,076.00	17,054.00	17,054.00	0.00
				17,054.00	

**TOWN OF SODUS
MARION OWL'S NEST VACANT LAND
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

HOME AND COMMUNITY SERVICES

CONTRACTUAL

SVLO-8340.4 VACANT LAND CONTRACTUAL

220.00	0.00	230.00	
		<u>230.00</u>	

TOTAL CONTRACTUAL

220.00	0.00	230.00	
		<u>230.00</u>	

TOTAL HOME AND COMMUNITY SERVICES

220.00	0.00	230.00	
		<u>230.00</u>	

TOTAL APPROPRIATIONS

220.00	0.00	230.00	
		<u>230.00</u>	

**TOWN OF SODUS
MARION OWL'S NEST VACANT LAND
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES

SVLO-1001	SW41 - VACANT LAND REAL PROPERTY	220.00	230.00	230.00	
				230.00	
	TOTAL REAL PROPERTY TAXES	220.00	230.00	230.00	
				230.00	
TOTAL REVENUES		220.00	230.00	230.00	
				230.00	
APPROPRIATED FUND BALANCE		0.00	-230.00	0.00	0.00
				0.00	
TOTAL REVENUES & OTHER SOURCES		220.00	0.00	230.00	0.00
				230.00	

TOWN OF SODUS
WATER DIST - CENTENARY RD
BUDGET WEEK
Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

APPROPRIATIONS

DEBT SERVICE

SW52-9710.6	PRINCIPAL	7,000.00	0.00	7,000.00
				7,000.00
SW52-9710.7	INTEREST	5,985.00	2,835.00	5,670.00
				5,670.00
TOTAL DEBT SERVICE		12,985.00	2,835.00	12,670.00
				12,670.00
TOTAL APPROPRIATIONS		12,985.00	2,835.00	12,670.00
				12,670.00

**TOWN OF SODUS
WATER DIST - CENTENARY RD
BUDGET WEEK**

Page 1 (08/01/2023)

Expenditures	Expenditures	Adopted Budget/ Modified Budget	Proposed Budget
2022	(08/01/2023)	2023	2024

REVENUES

REAL PROPERTY TAXES					
SW52-1001	REAL PROPERTY TAXES	12,985.00	12,670.00	12,670.00	
				12,670.00	
	TOTAL REAL PROPERTY TAXES	12,985.00	12,670.00	12,670.00	
				12,670.00	
	TOTAL REVENUES	12,985.00	12,670.00	12,670.00	
				12,670.00	
	APPROPRIATED FUND BALANCE	0.00	-9,835.00	0.00	0.00
				0.00	
	TOTAL REVENUES & OTHER SOURCES	12,985.00	2,835.00	12,670.00	0.00
				12,670.00	

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

JULY, 2023

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>10</u>	DECALS	<u>14.64</u>
	<u>5</u>	MARRIAGE LICENSES NO. 23013 TO 23017	<u>87.50</u>
	<u>1</u>	MARRIAGE OFFICIANTS NO. 000002 TO 000002	<u>25.00</u>
		TOTAL TOWN CLERK FEES	127.14
A1550			
	<u>2</u>	DOG IMPOUNDMENTS	<u>20.00</u>
		TOTAL A1550	20.00
A1689			
	<u>43</u>	REGISTRAR FEES	<u>420.00</u>
		TOTAL A1689	420.00
A2001			
	<u>26</u>	RECREATION FEES	<u>13,853.00</u>
		TOTAL A2001	13,853.00
A2192			
	<u>1</u>	CEMETERY BURIAL	<u>500.00</u>
		TOTAL A2192	500.00
A2544			
	<u>71</u>	DOG LICENSES	<u>796.00</u>
		TOTAL A2544	796.00
A2655			
	<u>3</u>	MISC	<u>100.00</u>
		TOTAL A2655	100.00
B1689			
	<u>1</u>	GENEALOGICAL	<u>11.00</u>
		TOTAL B1689	11.00
B2555			
	<u>26</u>	BUILDING PERMITS	<u>2,907.80</u>
		TOTAL B2555	2,907.80
B2590			
	<u>2</u>	SEPTIC	<u>200.00</u>
		TOTAL B2590	200.00
B2770			
	<u>1</u>	SUBDIVISION	<u>100.00</u>
		TOTAL B2770	100.00

TOWN CLERK'S MONTHLY REPORT

JULY, 2023

page 2

CM2089

38 CAMPING FEES

870.00

TOTAL CM2089

870.00

TOWN CLERK'S MONTHLY REPORT

JULY, 2023

page 3

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND
 PAID TO SUPERVISOR FOR PART TOWN FUND
 PAID TO SUPERVISOR CAMPING FEES
 PAID TO NYS DEC FOR DECALS
 PAID TO NYS ANIMAL POPULATION CONTROL FUND
 PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

15,816.14	} CK # 1422
3,218.80	
870.00	- CK # 142?
250.36	- Sweep
101.00	CK # 142
112.50	CK # 142
<u>20,368.80</u>	

TOTAL DISBURSEMENTS

20,368.80

Balanced
8-4-2023 (10)

AUGUST 3, 2023

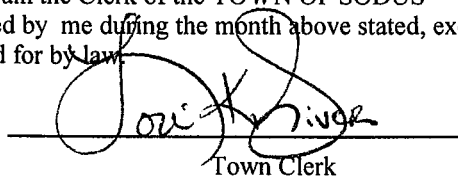

 SCOTT JOHNSON

, SUPERVISOR

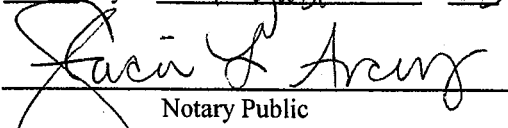
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS

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

Subscribed and sworn to before me this


 Town Clerk

3RD day of August 2023


 Notary Public

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

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	1/31/23	1/30-1/30	X		\$281.00	\$2,596.00
	1/31/23	1/31-1/31	X		\$57.00	\$2,653.00
	1/31/2023	D/L # 2542 credit card payment missed 12/31/22	X		\$0.00	\$2,653.00
1399	2/13/23	SUPERVISOR	X	\$2,490.64		\$162.36
SWEEP	2/13/23	DEC	X	\$70.86		\$91.50
1400	2/13/23	NYS AG & MARKETS	X	\$69.00		\$22.50
1401	2/13/23	NYS DOH	X	\$22.50		\$0.00
	2/6/23	2/1-2/1	X		\$161.50	\$161.50
	2/6/23	2/2-2/2	X		\$551.50	\$713.00
	2/7/23	2/3-2/6	X		\$546.50	\$1,259.50
	2/10/23	2/7-2/8	X		\$115.50	\$1,375.00
	2/10/23	2/9-2/9	X		\$175.00	\$1,550.00
	2/13/23	2/10-2/12	X		\$74.50	\$1,624.50
	2/14/23	2/13-2/13	X		\$270.00	\$1,894.50
	2/16/23	2/14-2/15	X		\$445.00	\$2,339.50
	2/23/23	2/16-2/20	X		\$78.00	\$2,417.50
	2/23/23	2/21-2/21	X		\$375.00	\$2,792.50
	2/27/23	2/22-2/23	X		\$213.00	\$3,005.50
	3/1/23	2/24-2/27	X		\$473.00	\$3,478.50
	3/1/23	2/28-2/28	X		\$180.00	\$3,658.50
	2/15/23	Venmo-Recreation Deposit	X		\$1,575.12	\$5,233.62
	2/23/23	Venmo-Recreation Deposit	X		\$968.29	\$6,201.91

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
1402	3/15/23	SUPERVISOR	X	\$6,074.79		\$127.12
SWEEP	3/15/23	DEC	X	\$23.62		\$103.50
1403	3/15/23	NY State Ag & Markets	X	\$66.00		\$37.50
1404	3/15/23	NYS DOH	X	\$22.50		\$15.00
1405	3/15/23	NYS Comptroller	X	\$15.00		\$0.00
	3/1/23	3/1-3/1	X		\$126.00	\$126.00
	3/2/23	Venmo-Recreation Deposit	X		\$335.00	\$461.00
	3/2/23	3/2-3/2	X		\$374.72	\$835.72
	3/6/23	Venmo-Recreation Deposit	X		\$900.00	\$1,735.72
	3/6/23	Venmo-Recreation Deposit	X		\$1,060.00	\$2,795.72
	3/8/23	3/3-3/5	X		\$33.00	\$2,828.72
	3/8/23	3/6-3/7	X		\$571.20	\$3,399.92
	3/10/23	3/8-3/9	X		\$73.00	\$3,472.92
	3/17/23	3/10-3/13	X		\$198.50	\$3,671.42
	3/17/23	3/14-3/16	X		\$160.50	\$3,831.92
	3/21/23	3/17-3/20	X		\$410.50	\$4,242.42
	3/22/23	3/21-3/21	X		\$43.00	\$4,285.42
	3/24/23	3/22-3/22	X		\$103.00	\$4,388.42
	3/27/23	Venmo-Recreation Deposit	X		\$55.00	\$4,443.42
	3/28/23	3/23-3/26	X		\$142.00	\$4,585.42
	3/28/23	3/27-3/27	X		\$493.50	\$5,078.92
	3/31/23	3/28-3/28	X		\$343.00	\$5,421.92

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	3/31/23	3/29-3/29	X		\$228.00	\$5,649.92
	3/31/23	3/30-3/30	X		\$172.30	\$5,822.22
	4/3/23	3/31-3/31			\$161.00	\$5,983.22
1406	4/6/23	SUPERVISOR	X	\$5,823.50		\$159.72
SWEEP	4/6/23	DEC	X	\$47.22		\$112.50
1407	4/6/23	NY State Ag & Markets	X	\$75.00		\$37.50
1408	4/6/23	NYS DOH	X	\$22.50		\$15.00
1409	4/6/2023	NY State Comptroller	X	\$15.00		\$0.00
	4/6/2023	4/1-4/4	X		\$219.80	\$219.80
	4/6/2023	4/5-4/5	X		\$105.50	\$325.30
	4/12/2023	4/6-4/9	X		\$177.19	\$502.49
	4/12/2023	4/10-4/10	X		\$235.00	\$737.49
	4/12/23	4/11-4/11	X		\$126.25	\$863.74
	4/18/23	4/12-4/13	X		\$445.50	\$1,309.24
	4/18/23	4/14-4/17	X		\$803.25	\$2,112.49
	4/25/23	4/18-4/19	X		\$282.00	\$2,394.49
	4/25/23	4/20-4/20	X		\$175.00	\$2,569.49
	4/25/23	4/21-4/24	X		\$576.25	\$3,145.74
	4/27/23	4/25-4/26	X		\$460.00	\$3,605.74
	4/29/23	4/27-4/27	X		\$174.10	\$3,779.84
	5/1/23	4/28-4/30	X		\$147.00	\$3,926.84
1410	5/11/23	SUPERVISOR	X	\$3,561.11		\$365.73

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
SWEEP	5/11/23	DEC	X	\$226.73		\$139.00
1411	5/11/23	NY State Ag & Markets	X	\$79.00		\$60.00
1412	5/11/23	NY STATE DOH	X	\$45.00		\$15.00
1413	5/11/23	NY State Comptroller	X	\$15.00		\$0.00
	5/2/23	5/1-5/1	X		\$256.00	\$256.00
	5/11/23	5/2-5/2	X		\$167.50	\$423.50
	5/11/23	5/3-5/3	X		\$261.00	\$684.50
	5/11/23	5/4-5/4	X		\$146.00	\$830.50
	5/11/23	5/5-5/7	X		\$156.00	\$986.50
	5/11/23	5/8-5/8	X		\$321.00	\$1,307.50
	5/11/23	5/9-5/10	X		\$396.00	\$1,703.50
	5/17/23	5/11-5/11	X		\$275.00	\$1,978.50
	5/17/23	5/12-5/15	X		\$305.50	\$2,284.00
	5/17/23	5/16-5/16	X		\$430.00	\$2,714.00
	5/22/23	5/17-5/18	X		\$322.00	\$3,036.00
	5/24/23	5/19-5/22	X		\$1,107.00	\$4,143.00
	5/24/23	5/23-5/23	X		\$1,851.00	\$5,994.00
	5/25/23	5/24-5/24	X		\$329.00	\$6,323.00
	5/31/23	5/25-5/25	X		\$396.50	\$6,719.50
	5/31/23	5/26-5/29	X		\$825.00	\$7,544.50
	5/31/23	5/30-5/30	X		\$376.00	\$7,920.50
	6/6/23	5/31-5/31	X		\$70.00	\$7,990.50

Number	Date	Description of Transaction	C	Debit (-)	Credit (+)	Balance
	5/23/23	Venmo-Recreation Deposit	X		\$3,375.00	\$11,365.50
	5/30/23	Venmo-Recreation Deposit	X		\$1,689.00	\$13,054.50
	5/30/23	Venmo-Recreation Deposit	X		\$990.00	\$14,044.50
1414	6/8/23	Supervisor - General /Part Town Fund	X	\$13,499.40		\$545.10
1415	6/8/23	Supervisor - Camping	X	\$240.00		\$305.10
SWEEP	6/8/23	DEC Decals	X	\$160.60		\$144.50
1416	6/8/23	NYS AG & MARKETS	X	\$77.00		\$67.50
1417	6/8/23	NYS DOH	X	\$67.50		\$0.00
1418	6/8/23	VOID		\$0.00		\$0.00
	6/6/23	6/1-6/1	X		\$1,425.50	\$1,425.50
	6/6/23	6/2-6/4	X		\$792.00	\$2,217.50
	6/6/23	6/5-6/5	X		\$1,957.86	\$4,175.36
	6/14/23	6/6-6/7	X		\$347.00	\$4,522.36
	6/14/23	6/8-6/8	X		\$343.50	\$4,865.86
	6/14/23	6/9-6/11	X		\$1,156.50	\$6,022.36
	6/14/23	6/12-6/13	X		\$194.00	\$6,216.36
	6/26/23	6/14-6/15	X		\$271.00	\$6,487.36
	6/26/23	6/16-6/19	X		\$2,608.60	\$9,095.96
	6/26/23	6/20-6/20	X		\$3,021.00	\$12,116.96
	6/26/23	6/21-6/22	X		\$1,123.00	\$13,239.96
	6/27/23	6/23-6/26	X		\$2,689.00	\$15,928.96
	6/28/23	6/27-6/27	X		\$1,237.00	\$17,165.96

Number	Date	Description of Transaction	C Debit (-)	Credit (+)	Balance
	6/29/23	6/28-6/28	X	\$837.50	\$18,003.46
	6/30/23	6/29-6/29	X	\$381.00	\$18,384.46
	7/3/23	6/30-6/30	X	\$60.50	\$18,444.96
1419	7/6/23	Sodus Town Supervisor	X	\$17,096.67	\$1,348.29
Sweep	7/6/23	Decdls	X	\$1,172.29	\$176.00
1420	7/6/23		X	\$86.00	\$90.00
1421	7/6/23		X	\$90.00	\$0.00
	7/2/23	7/1-7/5	X	\$6,190.00	\$6,190.00
	7/12/23	7/6-7/6	X	\$330.50	\$6,520.50
	7/12/23	7/7-7/10	X	\$4,339.00	\$10,859.50
	7/12/23	7/11-7/11	X	\$815.50	\$11,675.00
	7/18/23	7/12-7/12	X	\$3,689.00	\$15,364.00
	7/18/23	7/13-7/13	X	\$280.00	\$15,644.00
	7/18/23	7/14-7/17	X	\$1,262.00	\$16,906.00
	7/19/23	7/18-7/18	X	\$496.10	\$17,402.10
	7/21/23	7/19-7/19	X	\$293.00	\$17,695.10
	7/21/23	7/20-7/20	X	\$343.50	\$18,038.60
	7/25/23	7/21-7/24	X	\$170.00	\$18,208.60
	7/31/23	7/25-7/25	X	\$974.00	\$19,182.60
	7/31/23	7/26-7/26	X	\$396.50	\$19,579.10
	7/31/23	7/27-7/27	X	\$530.00	\$20,109.10
	8/1/23	7/28-7/31		\$259.70	\$20,368.80



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-135668

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

Invoice Period: **07/01/2023** to **07/31/2023**

Invoice Summary

Sales Summary				
	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	13	\$265.00	\$14.64	\$250.36
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 \$250.36

\$250.36 Will be swept from your bank account on **8/15/2023**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-135668

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

Invoice Period: **07/01/2023** to **07/31/2023**

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Commission	Items Reversed / Voided	State Total	Vendor Commission	Manual Adjustments	Sweep
TOWN OF SODUS	1312	13	\$250.36	\$14.64	0	\$0.00	\$0.00	\$0.00	\$250.36

\$250.36 Will be swept from your bank account on **8/15/2023**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-135668

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

Invoice Period: **07/01/2023** to **07/31/2023**

Product Summary

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	10	\$13.80	\$236.20	0	\$0.00	\$0.00	\$250.00	\$13.80	\$236.20
Resident Fishing - Military Disabled	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Senior Fishing	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Totals	13	\$14.64	\$250.36	0	\$0.00	\$0.00	\$265.00	\$14.64	\$250.36

\$250.36 Will be swept from your bank account on **8/15/2023**



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

**Department of
 Environmental
 Conservation**

Phone 1-800-962-5622

Invoice 000291-135668

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

Invoice Period: **07/01/2023** to **07/31/2023**

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
07/03/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/05/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/06/2023	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
07/07/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/08/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/10/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/11/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/12/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/13/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/15/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/18/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/19/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/20/2023	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
07/21/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/22/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/24/2023	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
07/25/2023	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
07/26/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/27/2023	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
07/28/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/29/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07/31/2023	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Totals	13	\$14.64	\$250.36	0	\$0.00	\$0.00	\$265.00	\$14.64	\$250.36

\$250.36 Will be swept from your bank account on **8/15/2023**

08/03/2023
14:15:15

TOWN OF SODUS
Detail of Decals Transactions
For the period 07/01/2023 through 07/31/2023

Date	Gross Sales	Commission	Net Sales
07/03/2023	25.00	1.38	23.62
07/06/2023	5.00	0.28	4.72
07/07/2023	25.00	1.38	23.62
07/10/2023	25.00	1.38	23.62
07/11/2023	25.00	1.38	23.62
07/20/2023	50.00	2.76	47.24
07/24/2023	30.00	1.66	28.34
07/25/2023	25.00	1.38	23.62
07/27/2023	50.00	2.76	47.24
07/31/2023	5.00	0.28	4.72
Grand Total:	265.00	14.64	250.36

Month Reported: JULY, 2023

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: AUGUST 3, 2023

Dog License Monthly Report

Original ID Dog Licenses sold	<u>8</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>63</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>71</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>56</u>	\$12.00 ea <u>573.00*</u>	\$1.00 ea <u>56.00</u>	
Unspayed and Unneutered Dogs	<u>15</u>	\$15.00 ea <u>203.00*</u>	\$3.00 ea <u>45.00</u>	<u>20.00</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>71</u>	<u>776.00</u>	<u>101.00</u>	<u>20.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$796.00</u>
Paid to NYS Animal Population Control Program	<u>\$101.00</u>

*includes discounts
multiple years fees

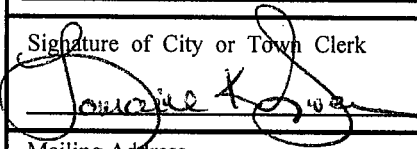
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>JULY</u> <u>2023</u>	Do not write in this area	DEP. NO. _____
City or Town of <u>SODUS</u>		\$ _____
County of <u>WAYNE</u>		CHECK # _____

Licenses numbered from 013 to 017 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>112.50</u>	Name of City or Town Clerk (Please type or print)	
	<u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk	Date
		<u>08/03/2023</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.

July

Town of Sodus
Code Enforcement Report

2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
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	1	\$1,000.00	\$100.00
S3	Septic Repair	3	\$5,800.00	\$150.00
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	2	\$19,100.00	\$100.00
G8	Fence			\$0.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	Alter The fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	2	\$2,500.00	\$0.00
G14	Permit Amendment	1	\$6,500.00	\$10.00
APP	Applications	1	ZBA/PB	\$100.00
OP	Operating Permits	2	Fierworks	\$0.00
TOTALS:		31	\$377,197.00	\$3,007.80

*Rebalanced
8-1-2023*

Permit Inspections - 31				
01	Fire Safety			\$0.00
02	Septic	2	Inspection	\$200.00
03	Truss	1	Inspection	\$100.00
04	Special Use Permit Renewal			\$0.00
05	CEO Onsite Consultation			\$0.00
06	C of O	11	Issued	
Condemned Buildings				
	C of C	6	Issued	
	Appearance Tickets			
	Property Maintenance Letters	1	Mailed	
	Septic Transfers	3	Mailed	
	Septic CofC	3	Issued	
	Septic Fail			
TOTALS:		27		\$300.00

*Rebalanced
8-1-2023*

Cheryl Ann
Code Enforcement OFFICE

Rebalanced w/ Town Clerk Joe [Signature]

8-2-23
Date

July

Town of Sodus
Code Enforcement Report

2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$24,000.00	\$225.00
RM1	MH (single wide same footprint)	2	\$52,000.00	\$250.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling	1	\$10,000.00	\$106.40
D1	Covered Decks	3	\$31,500.00	\$203.20
D2	Open Decks and Ramps	2	\$24,100.00	\$100.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf	2	\$1,600.00	\$100.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	4	\$73,397.00	\$763.20
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool	1	\$7,000.00	\$60.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array	1	\$24,000.00	\$60.00
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint)			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions	1	\$82,200.00	\$536.00
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	1	\$12,500.00	\$144.00
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

08/01/2023
10:50:43

TOWN OF SODUS

BLDG - BLDG Transaction Report

For the period 07/01/2023 through 07/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	07/05/2023	12613	ABE DATTHYN FARMS, LLC	1	536.00
2.BLDG	07/11/2023	12620	ARLISS, RANDY	1	50.00
3.BLDG	07/18/2023	12626	CAPPON, DOUGLASS	1	323.20
4.BLDG	07/13/2023	12621	DEPEW ERIC	1	144.00
5.BLDG	07/26/2023	12565	DICKINSON RANDY	1	160.00
6.BLDG	07/27/2023	12633	DOYLE PATRICK	1	50.00
7.BLDG	07/27/2023	12632	DOYLE PATRICK	1	50.00
				7	1,313.20
8.BLDG	07/26/2023	12629	GELINA, MARK	1	64.00
				1	64.00
9.BLDG	07/10/2023	12617	JORDAN, JAMES	1	80.00
10.BLDG	07/31/2023	12635	KREISS ADAM	1	60.00
11.BLDG	07/18/2023	12625	KROCKE JUSTIN	1	106.40
12.BLDG	07/27/2023	12613	KUHN, CODY	1	120.00
13.BLDG	07/17/2023	12624	LAIRD WILLIAM	1	50.00
14.BLDG	07/06/2023	12616	MCCARTY, SAMUEL	1	225.00
15.BLDG	07/10/2023	12619	MORELLI, FRANK	1	50.00
16.BLDG	07/26/2023	12630	MORGAN, MOLLY	1	50.00
17.BLDG	07/19/2023	12627	PATTERSON, DAN	1	50.00
18.BLDG	07/17/2023	12622	PEOWN, MATT	1	60.00
19.BLDG	07/05/2023	12598	REIGLE, JEFF	1	125.00
20.BLDG	07/05/2023	12599	REIGLE, JEFF	1	125.00
21.BLDG	07/05/2023	12612	RYAN, VIVIAN	1	100.00
22.BLDG	07/13/2023	12570 AMENDMENT FEE	SMITH WILILAM	1	10.00
23.BLDG	07/06/2023	12615	SPEZIO, FRANK	1	50.00
24.BLDG	07/17/2023	12623	WEBSTER, THOMAS	1	160.00
25.BLDG	07/25/2023	12628	WIGGINS, MICHAEL	1	50.00
26.BLDG	07/31/2023	12634	WINDER EDWARD	1	59.20
				18	1,530.60

Total Sales

26

2,907.80

Subdivision + 100.00
Attached

3,007.80

total

+ 200.00 Septic

8-1-23 100.00 Truss Insp

Date 3,207.80

Devised 8-1-2023

Chris Lu

Code Enforcement Dept

Balance at Town Clerk 8-1-2023

John Diver

08/01/2023
10:53:40

TOWN OF SODUS

SEPT - SEPT Transaction Report

For the period 07/01/2023 through 07/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	07/19/2023	1675	BURNETTE JAMES	1	100.00 ✓
2. SEPT	07/19/2023	1676	PATTERSON, DANIEL	1	100.00 ✓
				2	200.00
Total Sales				2	200.00

Chris Lu
Code Enforcement Dept.

8-1-23
Date

Balance w/ Town Clerk
8/1/2023
Joe D.

08/01/2023
10:54:04

TOWN OF SODUS

SUB - SUB Transaction Report

For the period 07/01/2023 through 07/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.SUB	07/27/2023	1678	GUENTHER, CHRISTOPHER	1	100.00
				1	100.00
Total Sales				1	100.00

Clash Lu

Code Enforcement Dept.

8-1-23
Date

Balance at Town Clerk
8/1/2023

Jou Lu

08/01/2023
10:53:07

TOWN OF SODUS

MISC - MISC Transaction Report

For the period 07/01/2023 through 07/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. MISC	07/27/2023	1680-TRUSS INSPECTION	KUHN, CODY ✓	1	100.00
2. MISC	07/17/2023	FOIL -6181 RIDGE RD	LEWIS, DONALD H	1	
3. MISC	07/18/2023	FOIL 6181 RIDGE RD	LEWIS, DONALD H	1	
				3	100.00
Total Sales				3	100.00

Charles Kuhn
Code Enforcement Dept.

8-1-23
Date

Balance w/ Town Clerk
8/1/2023
[Signature]

REC - REC Transaction Report
For the period 07/01/2023 through 07/31/2023

Type	Date	Comment	Name	Quantity	Fee
1.REC	07/05/2023	2023 SUMMER RECREATION	CLARK, PATRICIA	1	325.00
2.REC	07/05/2023	2023 SUMMER RECREATION	FERGUSON, MICHAEL	1	275.00
3.REC	07/12/2023	SUMMER REC	HILLEGEER MARCIA	1	250.00
4.REC	07/12/2023	SUMMER REC	HILLEGEER/ROBERT/MARC IA	1	250.00
5.REC	07/05/2023	2023 SUMMER RECREATION	HOTS POINT LLC	1	200.00
6.REC	07/12/2023	SUMMER REC	LANCASTER, CHARLOTTE	1	20.00
7.REC	07/05/2023	2023 SUMMER RECREATION	LEUWEN, LINDSAY	1	313.00
8.REC	07/12/2023	SUMMER REC	MALLORY, SUSAN	1	250.00
9.REC	07/12/2023	SUMMER REC	MAXAM, PATRICE	1	550.00
10.REC	07/05/2023	2023 SUMMER RECREATION	MILLER, KATY	1	322.00
11.REC	07/12/2023	SUMMER REC	MOSHANO, STEPHEN	1	610.00
12.REC	07/12/2023	SUMMER REC	PENTYCOFE, MEAGAN/ERIK	1	100.00
13.REC	07/05/2023	2023 SUMMER RECREATION	POMBERT, TANYA	1	100.00
14.REC	07/05/2023	2023 SUMMER RECREATION	PUTNAM, CRYSTAL	1	225.00
15.REC	07/12/2023	SUMMER REC	REIBER, RACHALEL	1	283.00
16.REC	07/12/2023	SUMMER REC	SOKALROPOULOS, K.	1	200.00
17.REC	07/05/2023	2023 SUMMER RECREATION	STIOKAS, JASON	1	730.00
18.REC	07/12/2023	SUMMER REC	TINKLEPAUGH, PHILIP/KRISTINA	1	275.00
19.REC	07/12/2023	SUMMER REC	VANDORN, BRITTANY	1	838.00
20.REC	07/17/2023	RECREATION	VENMO TRANSFER	1	710.00
21.REC	07/11/2023	RECREATION	VENMO TRANSFER	1	692.00
22.REC	07/10/2023	RECREATION	VENMO TRANSFER	1	2,569.00
23.REC	07/08/2023	RECREATION	VENMO TRANSFER	1	938.00
24.REC	07/05/2023	RECREATION	VENMO TRANSFER	1	812.00
25.REC	07/01/2023	RECREATION	VENMO TRANSFER	1	1,461.00
26.REC	07/25/2023	RECREATION	VENMO TRANSFER	1	555.00
				26	13,853.00

Total Sales	26	13,853.00
--------------------	----	-----------

e-signature (below)

Sheila Fisher - Recreation Director

Balanced with Tax Clerk

Jon Owen - 8-3-2023

8-3-2023

Date

(Large handwritten signature and date)

From	To	Amount (total)	Amo	Amo	Amoun	Tax	Tax	Fundi	Destinatio	Begining
										#####
Tiffany [redacted]	Sodus Recr	\$278.00	0	0					Venmo balance	
		(\$1,461.00)							THE LYONS NATIONAL	
C [redacted]	Sodus Recr	\$262.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$300.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$250.00	0	0					Venmo balance	
		(\$812.00)							THE LYONS NATIONAL	
[redacted]	Sodus Recr	\$50.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$330.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$50.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$258.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$250.00	0	0					Venmo balance	
		(\$938.00)							THE LYONS NATIONAL	
[redacted]	Sodus Recr	\$50.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$100.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$241.00	0	0					Venmo balance	
Tina [redacted]	Sodus Recr	\$100.00	0	0					Venmo balance	
Emily [redacted]	Sodus Recr	\$330.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$710.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$263.00	0	0					Venmo balance	
Kristen [redacted]	Sodus Recr	\$250.00	0	0					Venmo balance	
A [redacted]	Sodus Recr	\$200.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$325.00	0	0					Venmo balance	
		(\$2,569.00)							THE LYONS NATIONAL	
[redacted]	Sodus Recr	\$692.00	0	0					Venmo balance	
		(\$692.00)							THE LYONS NATIONAL	
[redacted]	Sodus Recr	\$710.00	0	0					Venmo balance	
		(\$710.00)							THE LYONS NATIONAL	
[redacted]	Sodus Recr	\$385.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$32.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$10.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$24.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$16.00	0	0					Venmo balance	
Jess [redacted]	Sodus Recr	\$8.00	0	0					Venmo balance	
J [redacted]	Sodus Recr	\$30.00	0	0					Venmo balance	
[redacted]	Sodus Recr	\$50.00	0	0					Venmo balance	
		(\$555.00)							THE LYONS NATIONAL	
[redacted]	Sodus Recr	\$10.00	0	0					Venmo balance	

Account Statement - (@Sodus-Recreation) - June 30th to August 1st 2023

Account Activity

ID	Datetime	Type	Status	Note
3.84E+18	2023-07-01	Payme	Complete	[REDACTED] summer rec
3.84E+18	2023-07-01	Standa	Issued	
3.84E+18	2023-07-02	Payme	Complete	[REDACTED] rec,swim and 1 field trip
3.84E+18	2023-07-03	Payme	Complete	[REDACTED] summer camp registration
3.84E+18	2023-07-05	Payme	Complete	[REDACTED] summer rec payment - thanks!
3.84E+18	2023-07-05	Standa	Issued	
3.84E+18	2023-07-06	Payme	Complete	Not swim. Thanks for letting us join late!!!
3.84E+18	2023-07-06	Payme	Complete	[REDACTED] Summer Camp 7/10/23 - 8/10/23
3.84E+18	2023-07-07	Payme	Complete	[REDACTED] Mon/Wed swim
3.84E+18	2023-07-07	Payme	Complete	[REDACTED]
3.84E+18	2023-07-08	Payme	Complete	[REDACTED]
3.84E+18	2023-07-08	Standa	Issued	
3.84E+18	2023-07-09	Payme	Complete	[REDACTED] summer rec tot swim (Wednesdays)
3.84E+18	2023-07-09	Payme	Complete	[REDACTED] Swim
3.84E+18	2023-07-10	Payme	Complete	[REDACTED] summer rec, also includes paymer
3.84E+18	2023-07-10	Payme	Complete	[REDACTED]
3.84E+18	2023-07-10	Payme	Complete	[REDACTED]
3.84E+18	2023-07-10	Payme	Complete	[REDACTED] For Summer Camp 2023
3.84E+18	2023-07-10	Payme	Complete	[REDACTED]
3.84E+18	2023-07-10	Payme	Complete	[REDACTED]
3.84E+18	2023-07-10	Payme	Complete	[REDACTED]
3.84E+18	2023-07-10	Payme	Complete	[REDACTED] swim & field trips
3.84E+18	2023-07-10	Standa	Issued	
3.84E+18	2023-07-10	Payme	Complete	[REDACTED] including Tickets
3.84E+18	2023-07-11	Standa	Issued	
3.84E+18	2023-07-12	Payme	Complete	Summer Rec!
3.85E+18	2023-07-17	Standa	Issued	
3.85E+18	2023-07-18	Payme	Complete	[REDACTED] summer camp fee
3.85E+18	2023-07-18	Payme	Complete	[REDACTED] field trips
3.85E+18	2023-07-18	Payme	Complete	[REDACTED] Hots Point
3.85E+18	2023-07-18	Payme	Complete	[REDACTED] Red wings game
3.85E+18	2023-07-18	Payme	Complete	[REDACTED] Zoo field trip
3.85E+18	2023-07-18	Payme	Complete	[REDACTED] Zoo Field Trip
3.85E+18	2023-07-18	Payme	Complete	[REDACTED] field trips
3.85E+18	2023-07-20	Payme	Complete	[REDACTED]
3.85E+18	2023-07-22	Standa	Issued	
3.86E+18	2023-07-26	Payme	Complete	Zoo Field Trip, Extra Adult

Ending Bal: Statement Terminal L: Year to Dat Disclaimer

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	Venmo

\$10.00 \$0.00

\$9.99 In case of

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 07/01/2023 through 07/31/2023

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	07/25/2023	7/21-7/23 BEECHWOOD	[REDACTED]	2	30.00
2. CAMP	07/25/2023	7/21-7/22 BEECHWOOD	[REDACTED]	1	30.00
3. CAMP	07/20/2023	7-15 TO 7-16	[REDACTED]	1	30.00
4. CAMP	07/05/2023	07/01 - 07/04	[REDACTED]	1	60.00
5. CAMP	07/20/2023	7-14 TO 7-15	[REDACTED]	1	30.00
6. CAMP	07/25/2023	7/22-7/23 BEECHWOOD	[REDACTED]	1	15.00
7. CAMP	07/20/2023	7-14 TO 7-15	[REDACTED]	1	30.00
8. CAMP	07/25/2023	7/23-7/25 BEECHWOOD	[REDACTED]	2	30.00
9. CAMP	07/20/2023	7-16	[REDACTED]	1	15.00
10. CAMP	07/13/2023	7/6-7/7 BEECHWOOD	[REDACTED]	1	15.00
11. CAMP	07/25/2023	7/23-7/25 BEECHWOOD	[REDACTED]	2	30.00
12. CAMP	07/05/2023	07/01 - 07/02	[REDACTED]	1	30.00
13. CAMP	07/25/2023	7/22-7/23 BEECHWOOD	[REDACTED]	1	15.00
14. CAMP	07/05/2023	7/1	[REDACTED]	1	15.00
15. CAMP	07/13/2023	7/7-7/9 BEECHWOOD	[REDACTED]	2	30.00
16. CAMP	07/13/2023	7/10-7/11 BEECHWOOD	[REDACTED]	1	15.00
17. CAMP	07/05/2023	07/01-07/02	[REDACTED]	1	30.00
18. CAMP	07/20/2023	7-19	[REDACTED]	1	30.00
19. CAMP	07/25/2023	7/21-7/23 BEECHWOOD	[REDACTED]	2	30.00
20. CAMP	07/20/2023	7-14 TO 7-15	[REDACTED]	1	30.00
21. CAMP	07/25/2023	7/23-7/25 BEECHWOOD	[REDACTED]	2	30.00
22. CAMP	07/25/2023	7/21-7/22	[REDACTED]	1	15.00
23. CAMP	07/05/2023	7/1-7/3	[REDACTED]	1	45.00
24. CAMP	07/20/2023	7-14, 7-15 (TWO SITES)	[REDACTED]	2	60.00
25. CAMP	07/05/2023	07/01	[REDACTED]	1	15.00
26. CAMP	07/05/2023	07/04-07/06	[REDACTED]	1	45.00
27. CAMP	07/20/2023	7-14 TO 7-15	[REDACTED]	1	30.00
28. CAMP	07/05/2023	07/01 - 07/02	[REDACTED]	1	30.00
29. CAMP	07/05/2023	6/30-7/1	[REDACTED]	1	30.00
30. CAMP	07/25/2023	7/22-7/23 BEECHWOOD	[REDACTED]	1	15.00
31. CAMP	07/25/2023	7/22-7/23 BEECHWOOD	[REDACTED]	1	15.00
				38	870.00

Total Sales	38	870.00
--------------------	-----------	---------------

Balanced
8/3/2023

Robert A. Vitt
Camp Beechwood Caretaker
Balanced w/ Tax Clerk.
[Signature]
8/3/2023

8/3/2023
8/3/2023

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
343	ROCHESTER GAS AND ELECTRIC 2001-1350-848/AT LARGE STREET LIGHTING	A5182.4	760.51		
344	WEX BANK FUEL FOR JULY 2023	A7110.4	302.65		
345	VILLAGE OF SODUS VILLAGE'S SHARE COURT FINES MAY	A1130.4	150.00		
345	VILLAGE OF SODUS VILLAGE'S SHARE OF COURT FINES JUNE	A1130.4	12.50		
346	Nathan Mack 62 MILES @.655	A1355.4	40.61		
347	ROBERT SNYDER 88 DCO MILEAGE	A3510.4	57.64		
349	COUNTRY HARDWARE MULTIPLE/BEECHWOOD SUPPLIES	A7110.45	40.31		
350	ALTRA RENTAL & SUPPLY, INC. 2308446/SUPPLIES	A7110.45	13.98		
350	ALTRA RENTAL & SUPPLY, INC. 2308299/SUPPIES	A7110.45	235.85		
351	A-VERDI LLC 1626463/STORAGE CONTAINER	A1460.2	109.00		
352	TOSHIBA AMERICA BUSINESS SOLUT 506879204/COPIER	A1620.4	125.89		
353	CHARTER COMMUNICATIONS 121076301072123/COURT PHONES	A1110.4	140.06		
353	CHARTER COMMUNICATIONS 121076301072123/SUPERVISOR PHONE	A1220.4	70.03		
353	CHARTER COMMUNICATIONS 121076301072123/ASSESSOR PHONE	A1355.4	70.03		
353	CHARTER COMMUNICATIONS 121076301072123/TOWN CLERK PHONE	A1420.4	140.06		
353	CHARTER COMMUNICATIONS 121076301072123/HIGHWAY PHONES	A5132.4	98.74		
354	NYS-INDUSTRIES FOR DISABLED, 1032028/SHREDDING SERVICES	A1620.4	170.00		
355	CHARTER COMMUNICATIONS 142290201071423/SPECTRUM RECEIVER	A1620.4	9.99		
356	CHARTER COMMUNICATIONS 144718501071423/HIGHWAY INTERNET-CABLE	A5132.4	97.98		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
357	BACKWOODS POWERSPORTS 1127CR/PARTS	A7110.45	34.00		
357	BACKWOODS POWERSPORTS 1117CR/PARTS	A7110.45	40.00		
358	LANCASTER TRUCKING 13481/SEPTIC-BEECHWOOD	A7110.45	700.00		
359	KNAUF SHAW ATTORNEYS AT LAW 6181/MUNICIPAL MATTERS	A1420.4	1,250.00		
360	WAYUGA PRINTING & PUBLISHING 9D7D236B/BID UTV NOTICE	A7110.45	57.35		
362	PROFORMA BK14002497A/LETTERHEAD DESIGN	A1410.4	53.75		
363	BARTON & LOGUIDICE PC 131857/2022 LANDFILL M&R SVC'S	A8160.4	2,700.00		
364	VILLAGE OF SODUS AUGUST RENT	A1620.4	2,000.00		
Total:			9,480.93		

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

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
348	QUILL CORPORATION 335567297/OFFICE SUPPLIES	B3620.4	7.84		
353	CHARTER COMMUNICATIONS 121076301072123/CODE ENFORCEMENT PHONE	B3620.4	70.03		
361	FRANK GAHR 361.80 CODE ENF. MILEAGE @.6555	B3620.4	236.97		
Total:			314.84		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
190	WEX BANK FUEL FOR JULY 2023	DA5130.4	976.95		
192	NAPA AUTO PARTS 223185/PARTS	DA5130.4	34.15		
193	COUNTRY HARDWARE MULTIPLE/PARTS	DA5130.4	43.75		
194	CYLINDER SERVICES, INC. 71658/PARTS	DA5130.4	213.21		
195	WILLIAMSON AUTOMOTIVE 9284/REPAIR WORK	DA5130.4	177.96		
196	ANDERSON EQUIPMENT CO 0223027410/REPAIR	DA5130.4	2,383.70		
198	REGIONAL INTERNATIONAL CORP 02234847/PARTS	DA5130.4	710.46		
203	HAUN WELDING SUPPLY INC. x657423/CYLINDERS	DA5130.4	37.20		
Total:			4,577.38		

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

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
191	SMITH'S GRAVEL PIT 8194/CRUSHER RUN 5/8 GRAVEL	DB5112.3	2,608.02		
197	SUIT-KOTE CORP IN039588/EQUIPMENT	DB5112.3	53,695.07		
199	RAM ASPHALT-DOLOMITE PRODUCTS 1127790/ASPHALT	DB5112.3	1,206.35		
199	RAM ASPHALT-DOLOMITE PRODUCTS 1124689/STONE BINDER	DB5112.3	24,281.11		
199	RAM ASPHALT-DOLOMITE PRODUCTS 1127876/ASPHALT	DB5112.3	803.42		
199	RAM ASPHALT-DOLOMITE PRODUCTS 1123718/ASPHALT	DB5112.3	3,216.93		
199	RAM ASPHALT-DOLOMITE PRODUCTS 1127753/STONE BINDER	DB5112.3	62,685.02		
200	ROAD TEK 1033/LEEBOY PAVER	DB5112.3	2,300.00		
200	ROAD TEK 1035/LEEBOY PAVER	DB5112.3	1,363.00		
200	ROAD TEK 1034/LEEBOY PAVER	DB5112.3	2,300.00		
201	CP WARD C58515/PAVER	DB5112.3	4,162.00		
202	RAM ASPHALT-DOLOMITE PRODUCTS 1126916/LIGHT STONE FILL-STOCK	DB5110.4	298.40		
Total:			158,919.32		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CAPITAL PROJECTS

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
31	WD MALONE TRUCK & EXCAVATING PAY APP # 1/CONTRACTOR WORK	HB1440.4	316,361.91		
Total:			316,361.91		

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
17	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON DISTRICT STREET LIGHTING	SL1-5182.4	439.88		
Total:			439.88		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
17	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER STREET LIGHTING	SL2-5182.4	213.45		
Total:			213.45		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$490,544.68

08/08/2023

Number 014

Voucher #	Claimant	Account #	Amount	Check	Date
17	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON STREET LIGHTING	SL3-5182.4	236.97		
Total:			236.97		

Save

Acct 2001-1350-756

Street Lighting Wallington District

Month	2023	2022
June	\$236.39	\$241.19
May	\$237.27	\$270.96
April	\$235.46	\$263.01
March	\$253.61	\$277.53
Feb	\$247.60	\$261.26
Jan	\$258.92	\$285.03

\$1,469.25

\$1,598.98

Savings \$129.73

Lori Diver

From: Heckman, Tim <Tim_Heckman@rge.com>
Sent: Tuesday, August 8, 2023 2:06 PM
To: dleroy652; Lori Diver
Subject: FW: RG&E LED Cost Savings
Attachments: Street Lighting Utility History 7.7.2023.xlsx

David:

The attached spreadsheet which I provided in early July has all four street lighting accounts listed which shows the costs from January through June 2022 versus Jan through June 2023. At the bottom of each tab shows the savings experienced since Jan 2023 when the accounts were converted to LED's.

Jan through June 2023 savings for all four accounts is \$2,153.75.

Regards

Tim



Tim Heckman
Key Account Manager
3 City Center
180 South Clinton Avenue
Rochester, NY 14604
Telephone 585.771-2290
Cell 585.315.0575
Tim_Heckman@rge.com

From: David LeRoy <dleroy652@gmail.com>
Sent: Tuesday, August 8, 2023 1:26 PM
To: Heckman, Tim <Tim_Heckman@rge.com>; Lori Diver <townclerk@sodusny.gov>
Subject: RG&E LED Cost Savings

EXTERNAL SENDER: Be cautious, especially with links and attachments. Report phishing if suspicious.

Thank you Tim for all your help. I would like to make this a notable agenda item for our board meeting.

- > Would you please confirm, to the best you can, what the town of Sodus has saved since cut over?
- > Would it be possible to supply me and or Lori the sum of the savings each quarter?
or share the formula you are using to calculate.

Thanks again

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Lori Diver

From: Heckman, Tim <Tim_Heckman@rge.com>
Sent: Friday, July 7, 2023 12:25 PM
To: townclerk@sodusny.gov
Cc: David LeRoy; David LeRoy
Subject: RE: At Large Lighting District & Special Street Lighting Districts RG&E
Attachments: Street Lighting Utility History 7.7.2023.xlsx

Lori & Dave:

I reviewed at all four Town of Sodus Street Lighting accounts, and I attached an EXCEL Spreadsheet showing the costs from the January through June time periods for both 2023 and 2022 showing the savings that have occurred since the billing was updated on January 1st, 2023. The only piece of equipment that is relaced during the conversion is the actual head which contains the LED Lamp the fixture ID's don't change.

- 1.) The LED conversion was completed on December 14th, 2022.
- 2.) The invoices were updated starting January 1st, 2023, with the LED Lamps added and the old lamps removed.
- 3.) The \$6,277.82 unexpired life costs for converting to LED's was invoiced on the February time period on Acct# 2001-1350-848.
- 4.) Six months savings on all four accounts between 2022 and 2023 is \$2,153.75

Acct# 2001-1350-939 is fully updated with new LED Lamps.

Acct# 2001-1351-002 is fully updated with new LED Lamps.

Acct# 2001-1350-756 has been updated but needs 1-100W HPS Lamp removed and one fixture.

Acct# 2001-1350-848 need 1-LED Lamp added to match the 36 fixtures.

I will follow up with billing and have the two accounts adjusted to reflect the proper lamps and fixtures. There should be a very small credit on account 2001-135-756 other than that the accounts are being invoiced properly.

Regards

Tim



Tim Heckman
Key Account Manager
3 City Center
180 South Clinton Avenue
Rochester, NY 14604
Telephone 585.771-2290
Cell 585.315.0575
Tim_Heckman@rge.com

Internal Use

From: townclerk@sodusny.gov <townclerk@sodusny.gov>
Sent: Thursday, July 6, 2023 3:29 PM
To: Heckman, Tim <Tim_Heckman@rge.com>
Cc: David LeRoy <dleroy652@gmail.com>; David LeRoy <councilmanleroy@rochester.twcbc.com>
Subject: At Large Lighting District & Special Street Lighting Districts RG&E

EXTERNAL SENDER: Be cautious, especially with links and attachments. Report phishing if suspicious.

Hi Tim,

Per our conversation, please see the following accounts below of where the LED lights were put in throughout the Town of Sodus. I know you mentioned to me you could not make our meeting next week however; if you could review our bills to see if the old lighting was removed from the bill and when the new LED lighting went into effect on the bill. I appreciate your help on this one. I have cc'd Dave LeRoy our councilman in on this email since he has been in charge of all this and doing the research as we discussed previously. When you reply, could you reply all so he is included? Thank you so much for your help on this one.

20011350939
STREET LIGHTING SODUS CTR, SODUS, NY, 14551

20011351002
STREET LIGHTING TN @ LARGE, SODUS, NY, 14551

20011350756
STREET LIGHTING WALLINGTON, SODUS, NY, 14551

20011350848
STREET LIGHTING ALTON DIST, SODUS, NY, 14551

Thank you,

Lori K. Diver

Sodus Town Clerk, RMC
Tax Collector, Vital Registrar,
Records Officer
14-16 Mill St.
Sodus, NY 14551
315-483-6934 ext 1(Office)
315-483-4038(Fax)
townofso@rochester.rr.com



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Acct 2001-1350-756

Street Lighting Wallington District

Month	2023	2022
June	\$236.39	\$241.19
May	\$237.27	\$270.96
April	\$235.46	\$263.01
March	\$253.61	\$277.53
Feb	\$247.60	\$261.26
Jan	\$258.92	\$285.03

\$1,469.25

\$1,598.98

Savings \$129.73

Alton Lighting Dist.				Center Lighting Dist.				Wallington Lighting Dist.				Allaire				Total		
2001-1350-948	Billing	Overcharge	Adjustment	2001-1350-939	Billing	Overcharge	Adjustment	2001-1350-756	Billing	Overcharge	Adjustment	2001-1351-002	Billing	Overcharge	Adjustment	Total Billing	overcharge Adjusted	
1/19/2022	\$529.06	\$107.50	\$421.56	1/19/2022	\$288.04	\$75.00	\$213.04	1/19/2022	\$270.53	\$54.78	\$215.75	1/19/2022	\$1,019.83	\$250.93	\$768.90	\$2,107.86	\$488.21	\$1,619.65
2/9/2022	\$556.48	\$107.50	\$448.98	2/9/2022	\$395.66	\$75.00	\$320.66	2/9/2022	\$285.03	\$54.78	\$230.25	2/9/2022	\$1,061.68	\$250.93	\$810.75	\$1,147.17	\$237.28	\$909.89
3/9/2022	\$510.12	\$107.50	\$402.62	3/9/2022	\$275.78	\$75.00	\$200.78	3/9/2022	\$261.26	\$54.78	\$206.48	3/9/2022	\$1,097.16	\$250.93	\$846.23	\$1,947.16	\$237.28	\$809.88
4/13/2022	\$542.04	\$107.50	\$434.54	4/13/2022	\$296.24	\$75.00	\$221.24	4/13/2022	\$277.53	\$54.78	\$222.75	4/13/2022	\$1,061.68	\$250.93	\$810.75	\$2,167.49	\$488.21	\$1,679.28
5/11/2022	\$513.55	\$107.50	\$406.05	5/11/2022	\$277.97	\$75.00	\$202.97	5/11/2022	\$263.01	\$54.78	\$208.23	5/11/2022	\$961.53	\$250.93	\$710.60	\$2,036.06	\$488.21	\$1,547.85
6/15/2022	\$528.89	\$110.48	\$418.41	6/15/2022	\$286.16	\$77.12	\$209.04	6/15/2022	\$270.96	\$56.31	\$214.65	6/15/2022	\$996.42	\$258.17	\$738.25	\$1,986.01	\$243.91	\$842.10
7/13/2022	\$470.81	\$110.48	\$360.33	7/13/2022	\$248.69	\$77.12	\$171.57	7/13/2022	\$241.19	\$56.19	\$185.00	7/13/2022	\$996.42	\$258.17	\$738.25	\$2,046.79	\$502.08	\$1,544.71
8/10/2022	\$523.08	\$110.48	\$412.60	8/10/2022	\$282.30	\$77.12	\$205.18	8/10/2022	\$244.99	\$56.31	\$188.68	8/10/2022	\$996.42	\$258.17	\$738.25	\$1,095.48	\$243.91	\$851.57
9/21/2022	\$533.37	\$110.48	\$422.89	9/21/2022	\$288.93	\$77.12	\$211.81	9/21/2022	\$273.18	\$56.31	\$216.87	9/21/2022	\$1,120.15	\$258.17	\$861.98	\$2,105.48	\$243.91	\$861.57
10/12/2022	\$573.45	\$110.48	\$462.97	10/12/2022	\$314.63	\$77.12	\$237.51	10/12/2022	\$293.67	\$56.31	\$237.36	10/12/2022	\$1,120.15	\$258.17	\$861.98	\$2,301.90	\$502.08	\$1,799.82
11/10/2022	\$572.81	\$110.48	\$462.33	11/10/2022	\$314.38	\$77.12	\$237.26	11/10/2022	\$293.37	\$56.31	\$237.06	11/10/2022	\$1,118.72	\$258.17	\$860.55	\$2,299.28	\$502.08	\$1,797.20
12/14/2022	\$655.43	\$107.74	\$547.69	12/14/2022	\$372.81	\$77.12	\$295.69	12/14/2022	\$339.71	\$56.31	\$283.40	12/14/2022	\$1,341.52	\$258.17	\$1,083.35	\$2,709.27	\$499.34	\$2,209.93
1/11/2023	\$596.68	\$107.84	\$488.84	1/11/2023	\$334.08	\$77.12	\$256.96	1/11/2023	\$308.92	\$56.31	\$252.61	1/11/2023	\$1,139.97	\$258.17	\$881.80	\$2,433.65	\$499.44	\$1,934.21
2/15/2023	476.64	\$245.72	\$230.92	2/15/2023	\$228.60	\$108.36	\$120.24	2/15/2023	\$258.92	\$122.86	\$136.06	2/15/2023	\$836.68	\$314.72	\$521.96	\$1,800.84	\$791.66	\$1,009.18
3/24/2023		\$245.72	\$222.20	3/24/2023	\$220.89	\$108.36	\$112.53	3/24/2023	\$247.60	\$122.86	\$124.74	3/24/2023	\$2,367.21	\$314.72	\$2,052.49	\$2,385.70	\$545.94	\$2,289.76
4/12/2023	\$467.92	\$245.72	\$222.20	4/12/2023	\$224.97	\$108.36	\$116.61	4/12/2023	\$253.61	\$122.86	\$130.75	4/12/2023	\$818.70	\$314.72	\$503.98	\$1,765.20	\$791.66	\$973.54
5/1/2023				5/1/2023				5/1/2023				5/1/2023						
6/16/2023	\$440.39	\$245.72	\$194.67	6/16/2023				6/16/2023	\$237.17	\$122.86	\$114.41	6/16/2023				\$28,879.86	\$7,061.29	\$21,818.57
Alton Lighting Dist. 2001-1350-948				Center Lighting Dist. 2001-1350-939				Wallington Lighting Dist. 2001-1350-756				Allaire 2001-1351-002				Total		
\$8,490.72				\$4,559.93				\$4,621.15				\$12,246.41				\$28,879.86		
\$2,153.12				\$1,317.04				\$1,215.70				\$2,987.80				\$7,061.29		
\$6,337.60				\$3,242.89				\$3,405.45				\$9,258.61				\$21,818.57		

July

Town of Sodus
Code Enforcement Report

2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$24,000.00	\$225.00
RM1	MH (single wide same footprint)	2	\$52,000.00	\$250.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling	1	\$10,000.00	\$106.40
D1	Covered Decks	3	\$31,500.00	\$203.20
D2	Open Decks and Ramps	2	\$24,100.00	\$100.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf	2	\$1,600.00	\$100.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	4	\$73,397.00	\$763.20
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool	1	\$7,000.00	\$60.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array	1	\$24,000.00	\$60.00
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint)			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions	1	\$82,200.00	\$536.00
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	1	\$12,500.00	\$144.00
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

July

Town of Sodus
Code Enforcement Report

2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
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	1	\$1,000.00	\$100.00
S3	Septic Repair	3	\$5,800.00	\$150.00
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	2	\$19,100.00	\$100.00
G8	Fence			\$0.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit			\$0.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	2	\$2,500.00	\$0.00
G14	Permit Amendment	1	\$6,500.00	\$10.00
APP	Applications	1	ZBA/PB	\$100.00
OP	Operating Permits	2	Fierworks	\$0.00
TOTALS:		31	\$377,197.00	\$3,007.80

Permit Inspections - 31				
01	Fire Safety			\$0.00
02	Septic	2	Inspection	\$200.00
03	Truss	1	Inspection	\$100.00
04	Special Use Permit Renewal			\$0.00
05	CEO Onsite Consultation			\$0.00
06	C of O	11	Issued	
	Condemned Buildings			
	C of C	6	Issued	
	Appearance Tickets			
	Property Maintenance Letters	1	Mailed	
	Septic Transfers	3	Mailed	
	Septic CofC	3	Issued	
	Septic Fail			
TOTALS:		27		\$300.00

July 2023 Dog Control Report

- 07-01-2023 Dog call- dog was loose and was found by owner near the airport on 104.
- 07-02-2023 Dog ran off on S. Centenary Rd and was found and returned to the owner.
- 07-06-2023 Dog call-dog was loose running around on Sodus Center Rd. Dog came back home.
- 07-14-2023 Dog complaint-dogs were in neighbor's yard. Spoke with the owner and dogs were returned.
- 07-20-2023 911 call- neighbors complaining about dogs running around in owner's yard.
- 07-21-2023 911 call- boy bit on McMullen Rd. Dog was up to date on all its vaccinations.
- 07-24-2023 Dog complaint-running at large on VanLare Rd. Owner was found.
- 07-26-2023 Dog running at large on VanSlyke Rd. Dog was transported to the Humane Society.
- 07-29-2023 911 call- dog bit a person went to the hospital. Spoke with owner about quarantine for 10-days.

Mileage: 88 miles traveled

Respectfully Submitted,
Robert Snyder, DCO

August 8, 2023, Board Meeting (Chris Tertinek)

Overview Code Enforcement (Frank Gahr)

31 Permits issued. Up 8 from last month. Includes 1 solar array.

27 Total inspections made. Up 7 from last month.

Letters written not separated in new report.

\$3,307.80 fees collected. Up 58% from last month's \$2,091.60

\$377,197 Construction cost. Down 5% from last month's \$397,903.

Overview Dog Control (Robert Snyder)

9 Calls, down 1 from last month.

2 dog bites.

6 dogs running at large.

1 escaped dog

Lake Level (ALS=Above Sea Level)

Lake at 246.36 ft (246'4.3") ASL at end of July. Down about 4 inches from the end of June.

As of 8/1/23, about 9 inches above last year.

As of 8/1/23, about 7 inches above long-time mean level.

The long term forecast for mid-January is 244.3 ft (244'3.6") ASL.

Annual Director's Report
Sodus Recreation
August 3, 2023

Monthly Report

Program Information:

- We are just ending week 4 of Summer Rec! It has been a wonderful 4 weeks! It has gone by quickly while we have enjoyed days filled with field trips, water fun, crafts, cooking, gaming, sports, swimming lessons and so much more.
- We went on the Field Trips listed below with approximately 150 children and 25-30 staff on each trip. Every trip has been very successful. The kids had an amazing time. Some of the children in our community only have the opportunity to go to these venues by attending trips such as this with our program:
 - Rochester Red Wings Game
 - Hots Point & Sodus Point Beach
 - Seneca Park Zoo
 - 8/3- AMC Webster Theatre to see Teenage Mutant Ninja Turtles
 - 8/10- Fairhaven State Park
- We are going to start advertising for help with a Fall Soccer program. The program we would like to hold would consist of 5 Saturday mornings from 9-11am for ages Pre-K to 6th grade. There would be a \$75 fee, and a \$25 Registration fee for any child that has not yet registered with Rec for the 2023 year. However, we need adult coaches to commit to this before advertising the registration. Many of our Student Instructors will have their own sports to focus on therefore, we may not have too many Instructors to work for us. Either way, we will need an adult to assist with and coordinate the program. This program will take the place of the Summer Soccer program that we did not have this Summer in the evenings.

Staff:

- Staff payroll is on track with WCAP Program.
- Coordinator payroll for week 1 & 2 has been submitted.
The total amount was \$ 15,170.85
- There is no other payroll at this time.

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

Payroll budget:

Starting Budget: \$87,807.30

Winter Payroll: \$6499.70

Planning Hours, Training & Orientation \$6080.00

Weeks 1&2 Summer Rec \$15,170.85

Remaining Budget: \$59,556.45

2 payrolls remaining



TOWN OF SODUS ASSESSOR'S OFFICE

Date: August, 2 2023

Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- Information for the School tax roll has been submitted to Wayne County.
- I will update the County and School with any corrections to the final assessment roll that affect School taxes.
- Property transfers for the month of June have been processed and updated into our system.
- No one has filed any small claims assessment review cases or article 7 cases so there pending litigation for the 2023 roll year.

Camp Beechwood Report July 2023

July was a busy month here at the park. Daily attendance is at high summer levels and camping is still going well. We made \$830 in camping fees this month. The on and off rain has everything growing like crazy but mowing and maintenance are still being done on schedule. We have 3 kids from youth work program working part time hours and are helping with all the little extra things that need to be done at the park. Right now, they are working on multiflora rose removal from the west entrance trail. One major project that was done in July as well and that was the rehabbing of building next to the John Faulks Pavilion. The old shingle roof and walls were removed and a new metal roof was installed. It was also stained to match the rest of the buildings in the park and it looks great. A new string trimmer and 2 pairs of loppers were also purchased with camping funds. All in all, July was another very positive month here at the park.

Respectfully Submitted,
Sal Vittozzi
Camp Beechwood Caretaker

8-8-23

Dear Lori,

I would like to inform you that my last day as digital clerk for the town will be Wednesday August 16th. I want to thank everyone at the town hall and the board members for this amazing opportunity. I have learned so much from you Lori and I will miss everyone dearly.

Thank you
Yilly mei

Lori Diver

From: Jeffrey Apfel <jeffrey.apfel@gmail.com>
Sent: Friday, July 28, 2023 10:58 AM
To: Lori Diver
Cc: Janet Halasinski; Derek Poole; Sara Buys
Subject: Resolution of endorsement
Attachments: letter to sodus town board re roof.docx; sodus town board draft resolution of endorsement.docx

Per our conversation this morning I am sending to you as attached files a cover letter concerning a resolution of endorsement for the Shaker Roof project as well as a draft resolution in a form acceptable to the grant agency. I look forward to the consideration by the Town Board on August 8. If you have questions, or if the Board wishes us to be in attendance, just let me know.

Jeff



PO Box 174
Alton, NY 14413
315-483-2493
www.crackerboxpalace.org
info@crackerboxpalace.org

July 28, 2023

Sodus Town Board
14 Mill St.
Sodus NY 14451
Att: Laurie Diver

Dear Ms. Diver:

As we discussed by phone this morning Cracker Box Palace has been awarded a grant of \$50,000 to replace the roof on our historic Shaker House. The award was made by the Landmark Society of Western New York but the grant funds originated at the US Parks Service and were funneled through the State of New York. Accordingly we have been asked to provide various types of documentation to permit the funds to be released. One of the documents required is a resolution of endorsement by the respective municipality.

We have been provided with a draft template of acceptable language which I am sending as an attachment to this email. Per our conversation I am hopeful the Town Board could vote in favor of a resolution of endorsement at its August 8 meeting.

I am Treasurer of the Board and as a board officer am authorized to make this request. I am also, along with Board President Janet Halasinki, an Authorized Person under the terms of our relationship with the grant agency.

The language in the resolution is, as mentioned, drawn from a template and is acceptable. But I am sure if you or the Board had need to alter the language while still retaining the endorsement you should feel free to do so. If you or the Board have any questions, or feel our attendance at the meeting would be useful, please let me know.

Sincerely,

Jeffrey Apfel

Resolution No.

WHEREAS, Cracker Box Palace, Inc. is applying to the New York State Office of Parks, Recreation and Historic Preservation (OPRHP) for a grant under Title 9 of the Environmental Protection Act of 1993 for a park project to be located in Sodus, New York,, a site located within the territorial jurisdiction of this Board; and

WHEREAS, as a requirement under the rules of this program, said not-for-profit corporation must obtain the endorsement of the governing body of the municipality in which the project will be located

NOW, THEREFORE, be it resolved by this august body that the Town of Sodus Town Board hereby endorses the application of Cracker Box Palace for a grant under Title 9 of the Environmental Protection Act of 1993 for a park project known as Shaker Main House Roof Replacement, and located within this community.