

**Sodus Town Board Agenda**  
**October 10, 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. 6-2023 (Lori to read the following) 6:00 PM:**

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 October 10, 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. 6 of 2023 of the Town of Sodus, which concerns the administration, operation and maintenance of Town cemeteries. All persons interested shall be given an opportunity to be heard. Proposed Local Law No. 6 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: September 28, 2023 by Order of the Sodus Town Board Lori Diver Sodus Town Clerk, RMC

Motion to open Public Hearing

Seconded \_\_\_\_\_

**Public Comments:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Motion to close Public Hearing

Seconded \_\_\_\_\_

Resolution adopting Local Law 6-2023 of the Town of Sodus, which concerns the administration, operation and maintenance of Town cemeteries.

Motion \_\_\_\_\_

Second \_\_\_\_\_

**BID NOTICE 6:00 PM:**

Lori Diver to read notice below:

**WAYNE COUNTY BID NOTICE LEGAL NOTICE FOR 2023 TOWN OF SODUS CLEANUP**

The Town of Sodus will be holding its Fall Cleanup Friday October 20, 2023 – Saturday October 21, 2023 from 8:30 AM to 3:30 PM at the Town of Sodus Highway Barn 84 Rotterdam Sodus, NY 14551. NOTICE IS HEREBY GIVEN in accordance with Section

103 of the General Municipal Law, sealed bids need to be mailed or dropped off at the Sodus Town Clerk’s Office, 14-16 Mill Street, Sodus NY, 14551. Bids will be accepted up until 5:00 PM October 9, 2023. Bids will be publicly opened and read at the 6:00 PM Tuesday October 10, 2023 Regular Town Board Meeting held in the downstairs courtroom located at 14-16 Mill St., Sodus NY. Bids must be sealed and marked on the outside of the envelope “2023 Town of Sodus Cleanup Bid” and must contain a non-collusive bidding certificate. No email Bids can be accepted. Specifications are available at the Town Clerk’s Office. The Sodus Town Board reserves the right to reject any or all bids. All meetings are open to the public. By Order of the Sodus Town Board Lori K. Diver Sodus Town Clerk, RMC September 25, 2023

**Supervisor Scott Johnson to open Bids**

**Following bids received**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Resolution adopting acceptance of bid from \_\_\_\_\_ in the amount of \_\_\_\_\_ for the Town of Sodus Fall Dump Days.

Motioned \_\_\_\_\_ Seconded \_\_\_\_\_

**Public Speakers:**

Town Justice Tom Putnam & Jay Dewispelaere

- Motion by \_\_\_\_\_ accepting Town Justice Tom Putnam’s resignation effective (date) \_\_\_\_\_ was seconded by Councilperson \_\_\_\_\_.
- Motion by \_\_\_\_\_ to appoint Jay DeWispelaere as interim Town Justice (date) \_\_\_\_\_ until the next general election was seconded by Councilperson \_\_\_\_\_.

**Minutes: Motion to file the following minutes:**

- September 11, 2023 Budget Meeting (Dave and Don abstain)
- September 12, 2023 Budget Meeting (Dave abstain)
- September 13, 2023 Budget Meeting (Dave and Scott abstain)
- September 14, 2023 Budget Meeting (Dave abstain)
- September 15, 2023 Budget Meeting (Dave abstain)
- September 19, 2023 Budget Meeting (Scott abstain)
- September 19, 2023 Regular Town Board Meeting (Scott and Don abstain)
- September 28, 2023 Budget Meeting-Month End Town Board Meeting (Don abstain)
- October 2, 2023 Special Town Board Meeting (Scott and Don abstain)

- **Supervisor’s Report**
- **Town Clerk’s Report**

- **Resolution to approve Abstract #18-2023**
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. Resolution to surplus and scrap to ALPCO: 11 foot "Viking Wing" (not repairable) and 11 foot "Everest Plow" (not repairable/30 years old)
2. Resolution to surplus and sell to Auctions International 11 foot "Tenneco Plow"
3. Motion to send 8 tires & rims to get repainted with new tires on the rims to Lewis General Tires, Inc. These are Goodyear tires and are already on state bid. The quote is from Lewis General Tires, Inc. in the amount of \$5,506.96. They will inspect our old tires and if they can "Re-cap" them. They will pay us for the casings by taking it off the invoice too.
4. Discussion on Code Enforcement Inspection Report for 7423 Lake Rd house at Camp Beechwood
5. Motion to accept bid from \_\_\_\_\_ in the amount of \_\_\_\_\_ for repair of windows and doors at 7423 Lake Rd house at Camp Beechwood.
6. Motion to allow Lori Diver Sodus Town Clerk to advertise for Local Law # 8-2023 and hold public hearing November 14, 2023 at 6:00 PM which will allow the Town Board to permit certain materials to be enclosed with tax bills.
7. Motion to adjourn meeting.

**MINUTES**

Minutes of the Regular Town Board Meeting commencing at 6:00 PM in the courtroom held October 10, 2023 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

Present: Scott Johnson, Sodus Town Supervisor  
David LeRoy, Councilperson/Deputy Supervisor  
Chris Tertinek, Councilperson  
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver Sodus Town Clerk

Absent: N/A

Others Present: Amy Kendall, Town Attorney  
Sal Vittozzi, Beechwood Caretaker  
Bree Crandell, Supervisor Clerk  
Robert Snyder, DCO  
Tom Putnam, Sodus Town Justice  
Jay Dewispelaere, Appointment  
Casey Carpenter, Times of Wayne County

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.

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

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 October 10, 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. 6 of 2023 of the Town of Sodus, which concerns the administration, operation and maintenance of Town cemeteries. All persons interested shall be given an opportunity to be heard. Proposed Local Law No. 6 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: September 28, 2023 by Order of the Sodus Town Board Lori Diver Sodus Town Clerk, RMC

Councilperson David LeRoy motioned to open the public hearing at 6:02 PM 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.

Hearing no public comments Councilperson Cathy Willmott motioned to close the public hearing at 6:05 PM 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. Motion carried.

**RESOLUTION****(1 10-2023)****LOCAL LAW 6-2023 "CONCERNS THE ADMINISTRATION, OPERATION AND  
MAINTENANCE OF TOWN CEMETERIES"****TOWN OF SODUS  
Local Law No. 6 of 2023**

**A Local Law Concerning Town Cemeteries and Enacting Cemetery Regulations**  
Be it Enacted by the Town Board of the Town of Sodus as follows:

**§115-1. Purpose; enforcement.**

- A. For the mutual protection of the lot owner and the cemetery as a whole, the following rules and regulations have been adopted by the Town Board of the Town of Sodus as rules and regulations of all Town-owned cemeteries in Sodus, New York. All lot owners, visitors, and cemetery vendors and all lots sold shall be subject to said rules and regulations that may be adopted from time to time as deemed necessary by the Town of Sodus.
- B. The Town is hereby empowered to enforce all ordinances, rules and regulations regarding cemetery function and operation and to exclude from a cemetery any person violating the same. The Town shall have charge of the grounds and buildings, including the conduct of funerals, traffic, employees, plot owners and visitors.
- C. Visitors to Town cemeteries are reminded that cemetery grounds are sacredly devoted to the interment of the dead, and that strict observance of the decorum which should characterize the place will be required.
- D. The Town Clerk shall deposit all costs and fees established pursuant to this Local Law into appropriate accounts to be used for the operation and maintenance of town cemeteries.

**§115-2. Interments.**

- A. The Town Clerk shall be notified at least three business days in advance of an interment. The next of kin, duly appointed representative of the deceased, or the funeral home shall provide the Town Clerk with a copy of any approvals or permits required, along with a copy of the death certificate for the deceased.
- B. Concrete vaults or concrete liners will be required for interments in all graves, except in the case of a child under one year of age, for which a plastic vault is allowed.
- C. Each gravesite is limited to:
  - 1. One burial vault and one cremation; or
  - 2. Two cremations.
- D. Ashes from cremation may be interred only in a suitable permanent container.
- E. No burials or remains shall be put in winter storage without a transit permit.
- F. No grave shall be dug in the winter between December 1 and April 1 if the Town Clerk deems frost, weather or any other conditions unfavorable.
- G. The cost of opening and closing a grave and the sodding and seeding of the mound shall be established by the Town Board. Payment must be received in full by the Town Clerk before a burial can be scheduled and the grave is opened.
- H. Cremated remains will not be permitted to be scattered in any part of a cemetery.

- I. The interment of two bodies in one grave will not be allowed, except in the case of a mother and infant, twin children, or two children buried at the same time.
- J. No interment of any body other than that of a human being is permitted.
- K. All other costs associated with a burial, including seating for a graveside service and marking of the grave, are the responsibility of the next of kin, the executor or administrator of the estate or the funeral home handling the remains of the deceased.

**§115-3. Lots; graves.**

- A. The Town Clerk is responsible for the original sale of graves and/or lots.
- B. The cost of graves and/or lots shall be established by the Town Board and shall not include the cost of opening and closing a grave and the sodding and seeding of the mound, which is a separate charge. Costs shall be payable to the Town Clerk.
- C. Cemetery lots shall be transferred by deed signed by the Town Supervisor.
- D. The purchase of cemetery lots includes perpetual care, which involves normal mowing, seeding, and routine care.
- E. Permission of the grave and/or lot owner to anyone other than a family member to use a grave within a specific lot shall have a notarized letter so stating on file at the Town Hall.
- F. The private resale of lots is strictly prohibited.
- G. Under unusual circumstances, the Town Board may recommend repurchase of a grave and/or lots for the original purchase price. The Town is under no obligation to repurchase any grave and/or lot for any reason whatsoever.

**§115-4. Markers and monuments.**

- A. All markers and monuments shall have a foundation of sufficient depth to be below the frost line (36 inches or 54 inches for large markers) and shall be under the control of the Town Board or designee.
- B. Monuments and markers shall be made of granite or standard bronze.
- C. All grass markers shall be set level to the ground for mowing expediency.
- D. The width of the monument is governed by the width of the lot. The width of the monument shall not exceed 50% of the average width of the lot, excluding the foundation.
- E. Monuments or markers shall be delivered to the designated site and set in place by the dealer. The dealer is responsible for all damages to lots or property. Deliveries and settings shall be scheduled between April 1 and December 1.
- F. The Town should be consulted regarding placement of the monument or marker on the site, the location of which may vary by location and cemetery.
- G. All monuments/markers shall be placed on concrete foundations having dimensions two inches greater in length and width than the base of the monument/marker, and a depth of up to three feet.
- H. All foundations shall be installed by the Town at a cost to the family/lot owner/monument company.
- I. The Town is not responsible for the cost of monuments or markers, for the cleaning of monuments or markers, or for any damage to monuments or markers.

**§115-5. Decorations; prohibited items; lost or removed items.**

- A. All items (excluding monuments and veteran or firemen flag holders) shall be removed from gravesites by April 1 and October 1 and new decorations shall not be placed until April 15 and October 15. Any items not removed between those dates will be disposed of by the Town.
- B. Funeral flowers will be removed as soon as they fade, wither, and become unsightly.
- C. No glass containers of any kind will be allowed in a cemetery.
- D. The use of paper-made containers, wire holders for flower pots, wire, plastic trellis or wooden fences on graves is prohibited.
- E. Placing of crushed stone, wood chips or shells on graves is strictly prohibited.
- F. Watering cans and other utensils cannot be stored adjacent to markers or graves.
- G. Urns should be placed as close as possible to the monument, either to the left or right of the monument, so that they will not interfere with the mowing and trimming equipment.
- H. No more than one eight-inch or larger urn or pot will be allowed on a gravesite.
- I. No statues, candles, votives, toys or novelties, food or beverage items are permitted on gravesites. Solar lights may be placed on the gravesite in a location that does not interfere with mowing or other maintenance.
- J. Only one real wreath shall be permitted per gravesite.
- K. Fencing is strictly prohibited.
- L. The Town reserves the right to remove any and all decorations, flowers, wreaths, containers, solar lights, etc., deemed unsightly or that interfere with grounds maintenance. The Town is not responsible for lost or removed items.

**§115-6. Plants and flowers.**

- A. Planting of perennials/annuals/bulbs are permitted only to the left or right of the stone/monument, and no higher than the height of the stone/monument within the owner's lot.
- B. No shrubs, bushes or trees may be planted on lots or graves, donations of plants, shrubs, bushes or trees are acceptable. Please contact the Town Board or its designee for details.
- C. Absolutely no artificial plants, wreaths, flowers, or markers are permitted in a cemetery.

**§115-7. Vehicles.**

- A. Automobiles must be kept on roads/paths for that purpose at all times. No driving is allowed on any section or over lots or lawns under any pretense whatsoever.
- B. All vehicles must park close to the curb, not too near intersections, and must not make unnecessary noise, for example, blowing horns, etc. Care should be taken in driving through the cemetery, and funerals in all cases must be given preference.
- C. Vehicles may not be permitted to enter a cemetery during periods of inclement weather. The roads in a cemetery are seasonal use only and not maintained during winter months.
- D. No motorcycles or bicycles are allowed in a cemetery at any time.
- E. No unlicensed or recreational vehicles (snowmobiles, four-wheelers, dirt bikes) are allowed in a cemetery at any time.

**§115-8. Disclaimer of responsibility.**

The Town of Sodus disclaims all responsibility for cemetery losses or damages from causes beyond its reasonable control and especially from damage by an act of God, the elements, earthquakes, war, common enemy, air raids, invasions, insurrections, riots, order of any military or civil authority, thieves, vandals, strikers, malicious mischief-makers, explosion, unavoidable accidents or any cause, similar or dissimilar, beyond control of the management, whether the damage be direct or collateral. Any or all items deemed in violation will be removed at any time by the Town.

**§115-9. Additional Information.**

- A. Town of Sodus cemeteries are open from dawn to dusk.
- B. The discharge of firearms in Town cemeteries is prohibited except at military funerals.
- C. Children are not permitted to run at will through the grounds.
- D. Any person who shall deface, mutilate, or otherwise injure any monument or enclosure, or shall injure or remove any shrubbery, trees, plants, or flowers in the grounds will be prosecuted to the full extent of the law.
- E. No horseback riding or walking dogs in a cemetery at any time.
- F. Violations of the above rules and regulations shall be prosecuted by law.
- G. For information regarding the rules and regulations of all Town-owned cemeteries in the Town of Sodus, it is advisable for the parties directly concerned to obtain such information from the Town Clerk's office of the Town of Sodus.

**NOW BE IT RESOLVED;** Councilperson Chris Tertinek motioned to adopt this resolution 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.

**BID NOTICE 6:00 PM:**

Lori Diver read the following below:

**WAYNE COUNTY BID NOTICE LEGAL NOTICE FOR 2023 TOWN OF SODUS CLEANUP**

The Town of Sodus will be holding its Fall Cleanup Friday October 20, 2023 – Saturday October 21, 2023 from 8:30 AM to 3:30 PM at the Town of Sodus Highway Barn 84 Rotterdam Sodus, NY 14551. NOTICE IS HEREBY GIVEN in accordance with Section 103 of the General Municipal Law, sealed bids need to be mailed or dropped off at the Sodus Town Clerk's Office, 14-16 Mill Street, Sodus NY, 14551. Bids will be accepted up until 5:00 PM October 9, 2023. Bids will be publicly opened and read at the 6:00 PM Tuesday October 10, 2023 Regular Town Board Meeting held in the downstairs courtroom located at 14-16 Mill St., Sodus NY. Bids must be sealed and marked on the outside of the envelope "2023 Town of Sodus Cleanup Bid" and must contain a non-collusive bidding certificate. No email Bids can be accepted. Specifications are available at the Town Clerk's Office. The Sodus Town Board reserves the right to reject any or all bids. All meetings are open to the public. By Order of the Sodus Town Board Lori K. Diver Sodus Town Clerk, RMC September 25, 2023

**Supervisor Scott Johnson opened BID received at 6:05 PM for Fall Cleanup**

Supervisor Scott Johnson opened the following one bid received from ALPCO Recycling.





846 Macedon Center Road – Macedon NY 14502  
Phone: 315-986-8900 Fax: 315-986-9321

September 12, 2023

Town of Sodus  
14-16 Mill St.  
Sodus, NY 14551

Attn: Dale Pickering, Highway Superintendent

ALPCO Recycling, Inc. is pleased to provide this bid for the Town of Sodus 2023 Fall clean up events as follows:

Charges:

- Trash \$ 75.00/ton
- Tires \$300.00/ton
- Haul Charge \$275.00/per box

Rebates:

- Tin/scrap metal Market Pricing
- Freon Units No Pay/No charge (Do not mix with other scrap metal. A separate box will be provided)

Not accepted this year:

- Electronics

Thank you for inviting ALPCO Recycling, Inc. to submit this bid for this year's event.

Darlene Baker, *Darlene Baker*  
Coordinator, Waste & Hauling Division  
ALPCO Recycling, Inc.

**NON-COLLUSIVE BIDDING CERTIFICATION**

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

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

SIGNED: *Darlene Baker, Coordinator Waste & Hauling*

DATED: 9/28/23

ALPCO Recycling Inc.  
NAME OF FIRM

RESOLUTION  
(2 10-2023)  
TOWN OF SODUS FALL CLEANUP-BID APROVAL

**NOW BE IT RESOLVED;** Councilperson David LeRoy motioned to approve ALPCO Recycling BID (as listed above in detail) and adopt this resolution 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:**

Town Justice Tom Putnam & Jay DeWispelaere came before the board to announce Putnam’s resignation and ask for DeWispelaere to be appointed as Interim Justice until the next General Election to run for the vacancy.

Councilperson David LeRoy motioned to accept Town Justice Tom Putnam’s resignation effect November 30, 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.

Councilperson Cathy Willmott motioned to appoint Jay DeWispelaere as interim Town Justice November 30, 2023 until the next general election 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.

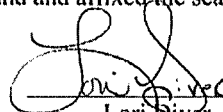
STATE OF NEW YORK)  
COUNTY OF WAYNE)

I, Lori Diver, Town Clerk of the Town of Sodus, Wayne County, New York,

DO CERTIFY that I have compared the attached document with the original thereof recorded in my office of the Month End Town Board Meeting held October 10, 2023, in the Town of Sodus, Wayne County, New York; and that the same is a true and correct copy of said original and of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Sodus

Date: October 30, 2023

  
\_\_\_\_\_  
Lori Diver  
Sodus Town Clerk, RMC



# CERTIFICATE OF VACANCY

To the Wayne County Board of Elections:

I, Lori K. Diver, Clerk of the  
Town of Sodus  
(Name of Town/Village)

hereby certify that a vacancy in the office of Town Justice occurred  
(Title of the Office)

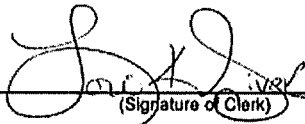
on November, 2023, due to the Resignation  
(Date of the Resignation, Death or Disqualification) (Resignation, Death or Disqualification)

of the following officer Thomas Putnam  
(Name of the person that held the office)

Their term ended December 31, 2025

*This certification is made pursuant to section 4-106(4) of the Election Law.*

Dated: 11 / 06 / 2023

  
(Signature of Clerk)

### Instructions for Clerk:

Please send this certificate to the Board of Elections within three days of the resignation, death, or disqualification. If it is by resignation, please include a copy of the letter of resignation.

Resignations may be effective immediately, or upon being accepted by the local board or council. Please consult your municipal attorney for this information.

Depending on when the vacancy occurs, the office may be included in the offices up for this year's upcoming General Election. The Town or Village Clerk is ultimately responsible for giving public notice that a vacancy occurred for which someone may run for the open seat.

**Mail the signed Certificate of Vacancy & all other paperwork to;  
Wayne County Board of Elections  
PO Box 636  
Lyons NY 14489**



**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](mailto:Sodustowncourt@gmail.com)

**Hon. Thomas A. Putnam**

**Oct. 10, 2023**

**To: Scott Johnson, Sodus Town Supervisor**  
**Cc: Sodus Town Board Members**

**After 27 years of serving the bench as Sodus Town Justice, I have decided to retire from that position effective November 30, 2023.**

**Sincerely,**

**Thomas A Putnam**

**MINUTES**

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

Minutes from September 12, 2023 was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, abstain; Don Ross, abstain; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from September 13, 2023 was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, abstain; David LeRoy, abstain; Don Ross, aye; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from September 14, 2023 was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, abstain; Don Ross, abstain; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

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

Minutes from September 19, 2023 was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, abstain; David LeRoy, aye; Don Ross, abstain; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from September 19, 2023 (Regular Town Board Meeting Minutes) was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, abstain; David LeRoy, aye; Don Ross, abstain; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from September 28, 2023 was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, aye; David LeRoy, aye; Don Ross, abstain; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

Minutes from October 2, 2023 was presented to the Town Board to be filed. Councilperson Cathy Willmott motioned to file these Minutes, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, abstain; David LeRoy, aye; Don Ross, abstain; Chris Tertinek, aye; and Cathy Willmott; aye. Motion carried.

### **SUPERVISOR'S REPORT**

The Supervisor's monthly report was presented for September 2023 with Town of Sodus budgetary accounts (balances to date) including; current bank statements. Councilperson David LeRoy 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 September 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 Cathy 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. 18**  
*(03 10-2023)*

**WHEREAS**, the following bills were presented for payment on Abstract 18:

General	428-445	\$	14,097.22
Highway	237-248	\$	8,600.11
Capital Projects	035-036	\$	341,102.96
Sewer District	237-248	\$	488.00
<u>Special District</u>	<u>019-019</u>	<u>\$</u>	<u>903.03</u>
<b>GRAND TOTAL: \$</b>			<b>365,191.32</b>

**NOW BE IT RESOLVED**, Councilperson Don Ross motioned to approve payment of these bills as reviewed for Abstract No. 18, 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.

*(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 Cathy Willmott motioned to file the monthly July and September 2023 Highway report, 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)*

***Salt Barn:***

Councilperson David LeRoy shared that the Salt Barn was a 50/50 grant from NY Sate DEC.

***RG&E (Led lighting):*** LeRoy is waiting to hear from Tim Hickman from RG&E regarding keeping track of the LED lighting and the savings it will bring the Town of Sodus.

***Safety Planning (Municipal Building):*** Waiting to coordinate meeting date to move forward with safety plans.

***Drainage:***

N/A

**BUILDINGS AND GROUNDS COMMITTEE: *Councilperson Chris Tertinek, Chair*  
*(Town Property, Animal Control, Flood Damage Prevention)*****CODE ENFORCEMENT REPORT:***Frank Gahr- CEO*

Councilperson David LeRoy motioned to file the monthly September 2023 Code Enforcement Report, 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)*****DOG CONTROL REPORT:***Robert Snyder, Primary DCO**Vacant- Secondary DCO*

Councilperson Dave LeRoy motioned to file the monthly September 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.

**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 245.28 ft ASL at end of September. Down about 9 plus inches from the end of previous month. At the end of September, about 11 inches higher than last year at this time. Now about 3 inches above long-time mean level. The long-term forecast for mid-March 2024 is 244.8 ft ASL. About two inches below long-time mean level.

**RECREATION/ENVIRONMENTAL COMMITTEE: *Councilwoman Cathy Willmott****(Recreation, Assessor, Parks, Cemeteries)***Recreation Report***(Sheila Fisher, Recreation Director)*

Councilperson Cathy Willmott motioned to file the monthly September 2023 Recreation report from Sheila Fisher, Recreation Director 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)*****Assessor's Report***(Nathan Mack, Assessor)*

Councilperson Chris Tertinek motioned to file the monthly September 2023 report from Sole Assessor Nathan Mack 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)***

**Camp Beechwood Report***(Sal Vittozzi, Caretaker)*

Councilperson Chris Tertinek motioned to file the monthly September 2023 Camp Beechwood report from Sal Vittozzi, Caretaker 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.

There will be a bench dedication ceremony at Camp Beechwood Sunday at 1:00 PM to honor the Eagle Scout for building it. There was discussion on a beaver dam that needs to be removed. Grants are currently being worked on for Camp Beechwood. Supervisor Scott Johnson loaned Beechwood his personal UTV. There were a few repairs that needed to be done before it was returned in its original condition. The invoice will come out of the camping funds.

*(See report inserted-end of minutes)*

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

Councilperson Don Ross was out of town for a few weeks. He distributed the 911 reports. He said that the reports may be a bit skewed and may not reflect the true nature of the calls.

Supervisor Scott Johnson discussed letter in the paper from Ellen Zuroski. He stated that The Sodus Town Ambulance is not a part of the Town of Sodus nor is it run by the Town of Sodus in any way including; they have a 501-3c.

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

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

**CORRESPONDENCE & INFORMATION**

**SURPLUS AND SCRAP TO ALPCO RECYCLING**

**RESOLUTION**

*(04 10-2023)*

WHEREAS, to surplus and scrap to ALPCO: 11 foot "Viking Wing" (not repairable) and 11 foot "Everest Plow" (not repairable/30 years old), and

NOW BE IT RESOLVED; Councilperson David LeRoy motioned to adopt this resolution 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.

**SURPLUS AND TO SELL TO AUCTIONS INTERNATIONAL**

**RESOLUTION**

*(05 10-2023)*

WHEREAS, to surplus and sell to Auctions International 11 foot "Tenneco Plow", and

NOW BE IT RESOLVED; Councilperson David LeRoy motioned to adopt this resolution 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.

Councilperson David LeRoy motioned to send 8 tires & rims to get repainted with new tires on the rims to Lewis General Tires, Inc. These are Goodyear tires and are already on state bid. The quote is from Lewis General Tires, Inc. in the amount of \$5,506.96. They will inspect our old tires and if they can "Re-cap" them. They will pay us for the casings by taking it off the invoice too 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.

There was discussion on Code Enforcement Frank Gahr's inspection report for 7423 Lake Rd (caretakers house at Camp Beechwood).  
*(See report inserted-end of minutes)*

Councilperson Cathy Willmott motioned to accept BID from PACE Windows in the amount of \$27,916.00 for repair of windows and doors at 7423 Lake Rd house at Camp Beechwood 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.

Councilperson Cathy Willmott motioned to allow Lori Diver Sodus Town Clerk to advertise for Local Law # 8-2023 and hold public hearing November 14, 2023 at 6:00 PM which will allow the Town Board to permit certain materials to be enclosed with tax bills 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.

Motion by Councilmember Don Ross to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal was seconded by 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 6:48 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 7:04 PM

Motion by Councilperson Cathy Willmott to adjourn the Regular 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.

Meeting adjourned at 7:08 PM

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

NOTE: *(Attachments are behind 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: SEPTEMBER 30, 2023:

10/5/2023

Supervisor

Date

<u>FUND:</u>		<u>8/31/2023</u>	<u>9/30/2023</u>
A/B	General Cash - Checking	\$1,281,464.83	\$763,870.65
			<u>-517,594.18</u>
DA/DB	Highway Cash - Checking	\$1,538,488.30	\$1,129,202.44
			<u>-409,285.86</u>
SW20	South Geneva WD Cash - Checking	\$44,560.36	\$44,560.36
			<u>\$0.00</u>
SW11	Water District 11 Cash - Checking	\$63,788.89	\$63,788.89
			<u>\$0.00</u>
SW	Water Debt Service Cash - Checking	\$130,282.42	\$120,447.42
			<u>-\$9,835.00</u>
HB	Capital Projects Cash - Checking	\$167,777.11	\$687,579.71
			<u>\$519,802.60</u>
TA	Trust & Agency Cash - Checking	\$7,224.48	\$8,810.32
			<u>\$1,585.84</u>

<b>FUND:</b>		<b>8/31/2023</b>	<b>9/30/2023</b>
<b>Fire Districts</b>			
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
<b>Lighting Districts</b>			
SL1	Alton Lighting	\$11,436.25	\$10,994.67
SL2	Sodus Center Lighting	\$27,458.49	\$27,244.34
SL3	Wallington Lighting	\$9,833.23	\$9,595.23
		<u>\$48,727.97</u>	<u>\$47,834.24</u>
			-\$893.73
<b>Total All Funds</b>		<u>\$3,282,614.36</u>	<u>\$2,864,808.19</u>
			-\$417,806.17

# TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

SEPTEMBER, 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:

<b>A1255</b>				
	<u>31</u>	DECALS	<u>284.72</u>	
	<u>4</u>	MARRIAGE LICENSES NO. 23026 TO 23029	<u>70.00</u>	
	<u>1</u>	MARRIAGE OFFICIANTS NO. 000003 TO 000003	<u>25.00</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>379.72</b>
<b>A1689</b>				
	<u>29</u>	REGISTRAR FEES	<u>290.00</u>	
		<b>TOTAL A1689</b>		<b>290.00</b>
<b>A2544</b>				
	<u>53</u>	DOG LICENSES	<u>712.50</u>	
		<b>TOTAL A2544</b>		<b>712.50</b>
<b>A2655</b>				
	<u>2</u>	MISC	<u>40.00</u>	
		<b>TOTAL A2655</b>		<b>40.00</b>
<b>B2555</b>				
	<u>24</u>	BUILDING PERMITS	<u>5,902.00</u>	
		<b>TOTAL B2555</b>		<b>5,902.00</b>
<b>B2590</b>				
	<u>2</u>	SEPTIC	<u>200.00</u>	
		<b>TOTAL B2590</b>		<b>200.00</b>
<b>B2770</b>				
	<u>2</u>	VARIANCES	<u>200.00</u>	
		<b>TOTAL B2770</b>		<b>200.00</b>
<b>CM2089</b>				
	<u>41</u>	CAMPING FEES	<u>615.00</u>	
		<b>TOTAL CM2089</b>		<b>615.00</b>

**TOWN CLERK'S MONTHLY REPORT**

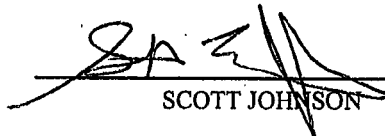
SEPTEMBER, 2023

page 2

**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND	1,422.22	# 1429
PAID TO SUPERVISOR FOR PART TOWN FUND	6,302.00	
PAID TO SUPERVISOR CAMPING FEES	615.00	
PAID TO NYS DEC FOR DECALS	5,307.28	- Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	76.00	#1430
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00	#1431
<b>TOTAL DISBURSEMENTS</b>	<b>13,812.50</b>	

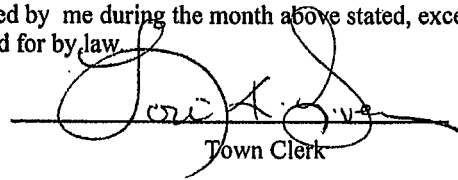
OCTOBER 6, 2023

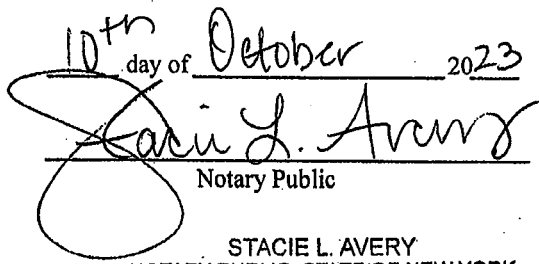
  
SCOTT JOHNSON, SUPERVISOR

**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

10<sup>th</sup> day of October 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

TOWN OF SODUS

Detail of Decals Transactions

For the period 09/01/2023 through 09/30/2023

10/06/2023  
16:02:03

Date	Gross Sales	Commission	Net Sales
09/01/2023	40.00	2.21	37.79
09/05/2023	254.00	14.01	239.99
09/06/2023	455.00	25.09	429.91
09/06/2023	92.00	5.07	86.93
09/07/2023	82.00	4.52	77.48
09/07/2023	42.00	2.31	39.69
09/08/2023	129.00	7.11	121.89
09/08/2023	141.00	7.77	133.23
09/12/2023	47.00	2.59	44.41
09/13/2023	15.00	0.83	14.17
09/15/2023	97.00	5.35	91.65
09/18/2023	154.00	8.49	145.51
09/18/2023	766.00	21.51	744.49
09/18/2023	50.00	2.76	47.24
09/19/2023	164.00	9.05	154.95
09/19/2023	72.00	3.97	68.03
09/19/2023	82.00	4.52	77.48
09/20/2023	221.00	12.19	208.81
09/20/2023	97.00	5.35	91.65
09/21/2023	47.00	2.59	44.41
09/22/2023	194.00	10.70	183.30
09/22/2023	641.00	35.36	605.64
09/25/2023	239.00	10.32	228.68
09/25/2023	149.00	8.22	140.78
09/26/2023	55.00	3.04	51.96
09/27/2023	283.00	15.60	267.40
09/27/2023	10.00	0.55	9.45
09/28/2023	144.00	7.94	136.06
09/28/2023	97.00	5.35	91.65
09/29/2023	218.00	12.01	205.99
09/29/2023	515.00	28.34	486.66
<b>Grand Total:</b>	<b>5,592.00</b>	<b>284.72</b>	<b>5,307.28</b>



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-144826

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

Invoice Period: 09/01/2023 to 09/30/2023

**Invoice Summary**

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	1014	\$5,592.00	\$284.72	\$5,307.28

Reversals / Voids Summary	Items Reversed / Voids	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
	\$5,307.28

**\$5,307.28** Will be swept from your bank account on **10/15/2023**





**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-144826

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

Invoice Period: **09/01/2023** to **09/30/2023**

### 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	1014	\$5,307.28	\$284.72	0	\$0.00	\$0.00	\$0.00	\$5,307.28

**\$5,307.28** Will be swept from your bank account on **10/15/2023**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-144826

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

Invoice Period: 09/01/2023 to 09/30/2023

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	46	\$63.48	\$1,086.52	0	\$0.00	\$0.00	\$1,150.00	\$63.48	\$1,086.52
Resident Hunting - Military Disabled	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
Back Tag	77	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bear Carcass Tag	77	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Reg Season Deer Tag	77	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Fishing - Military Disabled - FREE	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Muzzleloading - Military Disabled	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Either Sex Tag	24	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit - Instant	74	\$40.70	\$699.30	0	\$0.00	\$0.00	\$740.00	\$40.70	\$699.30
DMP Deer Carcass Tag	193	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Bowhunting	2	\$1.66	\$28.34	0	\$0.00	\$0.00	\$30.00	\$1.66	\$28.34
Bow/Muzz Either Sex Tag	42	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Deer Management Permit LT - Instant	17	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Bowhunting	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bow/Muzz Antlerless Tag	38	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Hunting	63	\$76.23	\$1,309.77	0	\$0.00	\$0.00	\$1,386.00	\$76.23	\$1,309.77
Resident Bowhunting	35	\$29.05	\$495.95	0	\$0.00	\$0.00	\$525.00	\$29.05	\$495.95
Resident Muzzleloading Privilege	41	\$34.03	\$580.97	0	\$0.00	\$0.00	\$615.00	\$34.03	\$580.97
Resident Turkey Permit	36	\$19.80	\$340.20	0	\$0.00	\$0.00	\$360.00	\$19.80	\$340.20
Fall Turkey Tag - Statewide -	37	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Spring Turkey Tag #1	37	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	37	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Trapping	2	\$2.20	\$37.80	0	\$0.00	\$0.00	\$40.00	\$2.20	\$37.80
Deer Management Permit - Instant	6	\$3.30	\$56.70	0	\$0.00	\$0.00	\$60.00	\$3.30	\$56.70
Resident Senior Hunting	10	\$2.80	\$47.20	0	\$0.00	\$0.00	\$50.00	\$2.80	\$47.20
Resident Senior Bowhunting	5	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Resident Senior Muzzleloading Privilege	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime Bowhunting Privilege 16+	1	\$2.59	\$232.41	0	\$0.00	\$0.00	\$235.00	\$2.59	\$232.41
Lifetime Muzzleloading Privilege 16+	1	\$2.59	\$232.41	0	\$0.00	\$0.00	\$235.00	\$2.59	\$232.41
Resident Senior Fishing	7	\$1.96	\$33.04	0	\$0.00	\$0.00	\$35.00	\$1.96	\$33.04
Resident Muzzleloading Privilege	3	\$2.49	\$42.51	0	\$0.00	\$0.00	\$45.00	\$2.49	\$42.51
Resident Senior Trapping	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Resident Junior Hunting	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
Deer Management Permit - Youth - Instant	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Lifetime License (Hunt/Fish/Turkey) 70+	1	\$0.72	\$64.28	0	\$0.00	\$0.00	\$65.00	\$0.72	\$64.28
Lifetime Hard Card	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Venison Donation	1	\$0.00	\$1.00	0	\$0.00	\$0.00	\$1.00	\$0.00	\$1.00
<b>Totals</b>	<b>1014</b>	<b>\$284.72</b>	<b>\$5,307.28</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,592.00</b>	<b>\$284.72</b>	<b>\$5,307.28</b>

**\$5,307.28** Will be swept from your bank account on **10/15/2023**



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 000291-144826

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

Invoice Period: 09/01/2023 to 09/30/2023

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
09/01/2023	11	\$2.21	\$37.79	0	\$0.00	\$0.00	\$40.00	\$2.21	\$37.79
09/02/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/03/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/04/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/05/2023	52	\$14.01	\$239.99	0	\$0.00	\$0.00	\$254.00	\$14.01	\$239.99
09/06/2023	93	\$30.16	\$516.84	0	\$0.00	\$0.00	\$547.00	\$30.16	\$516.84
09/07/2023	28	\$6.83	\$117.17	0	\$0.00	\$0.00	\$124.00	\$6.83	\$117.17
09/08/2023	58	\$14.88	\$255.12	0	\$0.00	\$0.00	\$270.00	\$14.88	\$255.12
09/09/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/10/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/11/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/12/2023	9	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41
09/13/2023	11	\$0.83	\$14.17	0	\$0.00	\$0.00	\$15.00	\$0.83	\$14.17
09/14/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/15/2023	16	\$5.35	\$91.65	0	\$0.00	\$0.00	\$97.00	\$5.35	\$91.65
09/16/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/17/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/18/2023	97	\$32.76	\$937.24	0	\$0.00	\$0.00	\$970.00	\$32.76	\$937.24
09/19/2023	63	\$17.54	\$300.46	0	\$0.00	\$0.00	\$318.00	\$17.54	\$300.46
09/20/2023	63	\$17.54	\$300.46	0	\$0.00	\$0.00	\$318.00	\$17.54	\$300.46
09/21/2023	21	\$2.59	\$44.41	0	\$0.00	\$0.00	\$47.00	\$2.59	\$44.41
09/22/2023	152	\$46.06	\$788.94	0	\$0.00	\$0.00	\$835.00	\$46.06	\$788.94
09/23/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/24/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/25/2023	86	\$18.54	\$369.46	0	\$0.00	\$0.00	\$388.00	\$18.54	\$369.46
09/26/2023	28	\$3.04	\$51.96	0	\$0.00	\$0.00	\$55.00	\$3.04	\$51.96
09/27/2023	45	\$16.15	\$276.85	0	\$0.00	\$0.00	\$293.00	\$16.15	\$276.85
09/28/2023	53	\$13.29	\$227.71	0	\$0.00	\$0.00	\$241.00	\$13.29	\$227.71
09/29/2023	128	\$40.35	\$692.65	0	\$0.00	\$0.00	\$733.00	\$40.35	\$692.65
09/30/2023	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>1014</b>	<b>\$284.72</b>	<b>\$5,307.28</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,592.00</b>	<b>\$284.72</b>	<b>\$5,307.28</b>

**\$5,307.28** Will be swept from your bank account on **10/15/2023**

Month Reported: SEPTEMBER, 2023

County: WAYNE

Code: 54

**Dog License Monthly Report**

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: OCTOBER 6, 2023

Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>49</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>53</u></b>

**LICENSE TYPES AND FEES COLLECTED**

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs	<u>44</u>	\$12.00 ea <u>533.00*</u>	\$1.00 ea <u>49.00*</u>	<u>50.00</u>
Unspayed and Unneutered Dogs	<u>9</u>	\$15.00 ea <u>129.50*</u>	\$3.00 ea <u>27.00</u>	
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
<b>Total licenses sold</b>	<b><u>53</u></b>	<b><u>662.50</u></b>	<b><u>76.00</u></b>	<b><u>50.00</u></b>

**REPLACEMENT AND PUREBRED TAG ORDERS**

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

**DISBURSEMENTS**

Paid to Supervisor	<u>\$712.50</u>
Paid to NYS Animal Population Control Program	<u>\$76.00</u>

\*includes discounts  
multiple years fees

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

Month of Submission: SEPTEMBER, 2023

County: WAYNE                      Town of Sodus

TCV Code: 5412                      Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: OCTOBER 6, 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.

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>Unpaid/Unneutered - Four months of age or older</b>
Spayed and Neutered Dogs	\$1.00 ea =                      \$49.00
Unpaid and Unneutered Dogs	\$3.00 ea =                      \$27.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$76.00</b>
<b>Check Number:</b> 432	

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

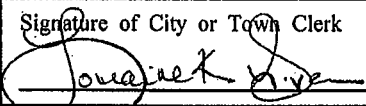
Report for the month of <u>SEPTEMBER</u> 2023	<b>Do not write in this area</b>	DEP. NO. _____
City or Town of <u>SODUS</u>		\$ _____
County of <u>WAYNE</u>		CHECK # _____

Licenses numbered from 026 to 029 inclusive. # of Military Exemptions: \_\_\_\_\_

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

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

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  <b>DO NOT SEND CASH</b>  Amount of remittance with this report  \$ <u>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>10/06/2023</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.

Account Statement - (@Sodus-Recreation) - August 31st to October 1st 2023

Account Activity ID	Datetime	Type	Status	Note	From	To	Amount (x Amount (y Amount (z Amount (w Tax Rate	Tax Exempt Funding So Destination Beginning	Ending Bail Statement	Terminal Lr Year to Dat Disclaimer
							\$0.00	\$0.00	\$0.00	<del>-\$999 In case of</del>

Recreation  
Venmo Statement  
ZERO Transactions  
Per Town Clerk  
- Report -  
Sept. 2023



10/02/2023  
15:43:07

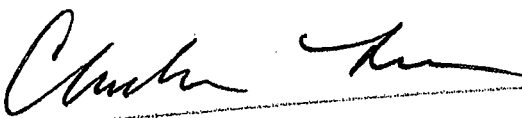
# TOWN OF SODUS

## BLDG - BLDG Transaction Report

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	09/25/2023	12679	BELKNAP, THOMAS	1	71.20
2.BLDG	09/27/2023	12683	BROOKS, MARILYN	1	50.00
3.BLDG	09/28/2023	12684	BURKHARD STACEY	1	60.00
4.BLDG	09/19/2023	12675	CASPER ALYSHIA	1	50.00
5.BLDG	09/19/2023	12514	CINCINELLO, TRACY	1	10.00
6.BLDG	09/14/2023	12670	CURRAN, PETER	1	20.00
7.BLDG	09/18/2023	12672	DEWISPELAERE DARREN	1	100.00
8.BLDG	09/18/2023	12673	DEWISPELAERE DARREN	1	100.00
9.BLDG	09/14/2023	12667	DILAI, IGOR	1	100.00
10.BLDG	09/25/2023	12682	FRANCIS, KIM	1	50.00
11.BLDG	09/06/2023	12665	IMOE CHRISTOPHER	1	20.00
12.BLDG	09/21/2023	12678	JACKSON, AMBER	1	10.00
13.BLDG	09/21/2023	12677	JACKSON, AMBER	1	50.00
14.BLDG	09/05/2023	12660	LESSORD DON	1	690.00
15.BLDG	09/05/2023	12661	LESSORD, DON	1	690.00
16.BLDG	09/28/2023	12685	MIRANDA JOSE	1	144.80
17.BLDG	09/14/2023	12671	ROOD, TRACI	1	296.00
18.BLDG	09/14/2023	12669	ROSS, DON	1	50.00
19.BLDG	09/18/2023	12674	RYDER JOY	1	50.00
20.BLDG	09/20/2023	12676	SANTOS ANGELO	1	2,500.00
21.BLDG	09/25/2023	12681	SMITH, MIKE	1	20.00
22.BLDG	09/07/2023	12666	SPOLETA MICHAEL	1	660.00
23.BLDG	09/12/2023	12668	VANVLECK, MATT	1	60.00
24.BLDG	09/25/2023	12680	WESSIE, HEATHER	1	50.00
				24	5,902.00

<b>Total Sales</b>	24	5,902.00
--------------------	----	----------



Code An Account: Signature  
Balanced w/ Town Clerk  
10-2-2023 (W)

10/02/2023  
15:45:51

**TOWN OF SODUS**

**MISC - MISC Transaction Report**

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.MISC	09/07/2023	1689	<i>Fine Safety - Insp.</i> COOPER STEPHANIE	1	40.00
2.MISC	09/15/2023	FOIL-6113 N. GENEVA - DECANN	DATATRACE	1	
				2	40.00
<b>Total Sales</b>				2	40.00

10/02/2023  
15:46:17

**TOWN OF SODUS**

**SEPT - SEPT Transaction Report**  
**For the period 09/01/2023 through 09/30/2023**

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	09/14/2023	1690	MIMAROGLU, AHMET	1	100.00
2. SEPT	09/06/2023	1688	WRIGHT, MARK	1	100.00
				<b>2</b>	<b>200.00</b>
<b>Total Sales</b>				<b>2</b>	<b>200.00</b>

10/02/2023  
15:47:11

**TOWN OF SODUS**

**VAR - VAR Transaction Report**

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1. VAR	09/14/2023	1691	MCCABE, CLAIRE	1	100.00
2. VAR	09/20/2023	1692	VANDEBROEK, THORNE	1	100.00
				2	200.00
<b>Total Sales</b>				2	200.00

September

Town of Sodus  
Code Enforcement Report

2023

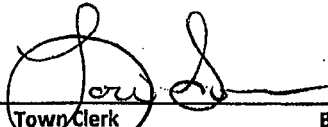
CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings	2	\$214,300.00	\$1,380.00
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers	1	\$25,000.00	\$2,500.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Placement			\$0.00
S3	Septic Repair	1		\$50.00
S4	Septic New Well	1		\$100.00
G1				\$0.00
G2				\$0.00
G3				\$0.00
G4				\$0.00
G5				\$0.00
G6		3	\$41,384.58	\$160.00
G7		2	\$15,875.00	\$100.00
G8				\$0.00
G9		2	\$3,000.00	\$30.00
G10				\$0.00
G11				
G12				\$0.00
G13				\$0.00
G14		1	\$800.00	\$10.00
<b>TOTALS:</b>		<b>24</b>	<b>\$633,359.58</b>	<b>\$5,902.00</b>


*Bldg Permits  
Balanced*

Permit Inspections - 22				
APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits		Inspection/Issued	\$0.00
01	Fire Safety	1	Inspections	\$40.00
02	Septic	2	Inspections	\$200.00
03	Truss		Inspections	\$0.00
04	Special Use Permit Renewal		Inspections	\$0.00
05	CEO Onsite Consultation		Inspections	\$0.00
06	C of O		Inspections	\$0.00
	Condemned Buildings		Non-Compliant	
	C of C	11	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	9	Certified Mail	
	Septic Transfers	3	Mailed	
	Septic CofC	4	Compliant	
	Septic Fail		Non-Compliant	
<b>TOTALS:</b>		<b>32</b>		<b>\$440.00</b>

*MIS  
Variance  
Septic  
Balanced*

Balance Total: \$6,342.90

 10-7-2023  
Town Clerk Balance Date

  
CEO Clerk Balance Date

September

Town of Sodus  
Code Enforcement Report

2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches	1	\$7,500.00	\$71.20
R4	Renovations and Remodeling	2	\$7,300.00	\$40.00
D1	Covered Decks			
D2	Open Decks and Ramps	1	\$13,000.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings <400sf	1	\$2,200.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	1	\$45,000.00	\$296.00
R10	Pole Barns & Storage Build. Additions	1	\$187,000.00	\$660.00
R11	Garages (detached)	1	\$8,000.00	\$144.80
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool	1	\$4,000.00	\$60.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array			
RG	Geothermal	2	\$59,000.00	\$200.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res. & ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

10/06/2023  
16:04:42

# TOWN OF SODUS

## CAMP - CAMP Transaction Report

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.CAMP	09/15/2023	9-14 CAMPING	ALLARD, WYATT	1	15.00
2.CAMP	09/19/2023	9/16-9/17 BEECHWOOD	ARILLOTTA, NICK	1	15.00
3.CAMP	09/15/2023	9/8-CAMPING	BURDICK, DORENE	1	15.00
4.CAMP	09/15/2023	9/8 - CAMPING	CANTWELL, ELYSE	1	15.00
5.CAMP	09/19/2023	9/15-9/17 BEECHWOOD	CHOWN STEVEN	2	30.00
6.CAMP	09/06/2023	9/2-9/3	CROUSO JACOB	1	15.00
7.CAMP	09/06/2023	9/1-9/4	FARNSWORTH, PEGGY	3	45.00
8.CAMP	09/06/2023	9/1-9/4	GREENWOOD, PEGGY	3	45.00
9.CAMP	09/15/2023	9/8-CAMPING	HUYNH, NGOC	1	15.00
10.CAMP	09/06/2023	8/25-8/27	JANES MARGARET	2	30.00
11.CAMP	09/06/2023	9/1-9/2	KAZOCOS, MAKAYLA	1	15.00
12.CAMP	09/06/2023	9/2-9/3	KLEM-KOTE JOANNA	1	15.00
13.CAMP	09/06/2023	9/2-9/3	KLEM-KOTE JOANNA	1	15.00
14.CAMP	09/06/2023	8/25-8/26	LEWIS, HEATHER	1	15.00
15.CAMP	09/06/2023	9/4-9/5	LONG, JOSH	1	15.00
16.CAMP	09/06/2023	8/23-8/24	MARRON, OLIVIA	1	15.00
17.CAMP	09/06/2023	8/31-9/1	MOON REBECCA	1	15.00
18.CAMP	09/15/2023	9/8-CAMPING	NYQUIST, OLIVER	1	15.00
19.CAMP	09/15/2023	9-9 CAMPING	PHILLIP, WILL	1	15.00
20.CAMP	09/06/2023	9/3-9/4	RATH, KASSANDRA	1	15.00
21.CAMP	09/06/2023	8/27-8/28	RIES, FISHER	1	15.00
22.CAMP	09/06/2023	9/1-9/4	ROOT KAITLIN	3	45.00
23.CAMP	09/06/2023	9/1-9/4	SNYDER, CARLA	3	45.00
24.CAMP	09/06/2023	9/1-9/4	WILLIAMS, JOEY	3	45.00
25.CAMP	09/06/2023	9/3-9/4	WILLIAMS, MARTIN	1	15.00
26.CAMP	09/19/2023	9/16-9/17 BEECHWOOD	WOODWORTH SETH	1	15.00
27.CAMP	09/06/2023	9/1-9/3	WUNDER, LAUREN	2	30.00
28.CAMP	09/15/2023	9/9-CAMPING	ZETTLENOYER, JOEY	1	15.00
				<b>41</b>	<b>615.00</b>

<b>Total Sales</b>	<b>41</b>	<b>615.00</b>
--------------------	-----------	---------------

\* *Salvatore A. Vitto*

*Groundskeeper Balanced w/  
Town Clerk 10/6/2023*

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
428	ROBERT A FRATANGELO ANNUAL DUES	A1110.4	130.00		
429	MICHELLE DOLAN MILEAGE COURT 264 MILES @.655	A1110.4	172.92		
430	MRB GROUP PC 51584/PROFESSIONAL SVC WD # 12	A600	3,220.00		
431	WEX BANK FUEL FOR AUGUST 2023	A7110.4	163.60		
432	WAYNE COUNTY PUBLIC WORKS 43440/SIGNS	A3310.4	129.56		
433	ROBERT SNYDER DCO MILEAGE 52 MILES @.655	A3510.4	34.06		
434	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE STREET LIGHTING DISTRICT	A5182.4	773.57		
435	VILLAGE OF SODUS OCTOBER RENT	A1620.4	2,000.00		
436	CHARTER COMMUNICATIONS 121076301092123/COURT	A1110.4	140.90		
436	CHARTER COMMUNICATIONS 121076301092123/SUPERVISOR	A1220.4	70.46		
436	CHARTER COMMUNICATIONS 121076301092123/ASSESSOR	A1355.4	70.46		
436	CHARTER COMMUNICATIONS 121076301092123/TOWN CLERK	A1410.4	140.90		
436	CHARTER COMMUNICATIONS 121076301092123/HIGHWAY	A5132.4	99.17		
437	A-VERDI LLC 1647560/RECORDS STORAGE CONTAINER	A1460.2	109.00		
439	EASTERN SHORE ASSOCIATES 717644/UTV INSURANCE	A7110.45	37.40		
440	BREWER'S SEPTIC 10034-SEP/SEPTEMBER - HARRIMAN PARK	A7110.4	275.00		
440	BREWER'S SEPTIC 10035-SEP/SEPTEMBER - CAMP BEECHWOOD	A7110.45	275.00		
441	CONTAINER ONE 208152/40' HIGH CUBE RECORDS STORAGE	A1460.2	3,630.00		
442	ES FIRE SUPPRESSION SYSTEMS 13796/REPAIR- PRESSURE SWITCH	A5132.4	989.00		



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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
442	ES FIRE SUPPRESSION SYSTEMS 13792/SPRINKLER INSPECTION	A5132.4	300.00		
443	WAYUGA PRINTING & PUBLISHING E904E7C8/LOCAL LAW # 6 LEGAL NOTICE	A1010.4	46.63		
443	WAYUGA PRINTING & PUBLISHING BD49F353/PRELIMINARY HEARING BUDGET	A1010.4	67.27		
443	WAYUGA PRINTING & PUBLISHING C8523CAD/LOCAL LAW # 7 LEGAL NOTICE	A1010.4	46.63		
444	TIMES OF WAYNE COUNTY INC. 58097/FALL CLEANUP AD	A8160.4	145.00		
445	STAPLES 3549167035/OFFICE SUPPLIES	A1110.4	358.85		
445	STAPLES 3549167033/OFFICE SUPPLIES	A1410.4	109.21		
445	STAPLES 3549167028/OFFICE SUPPLIES	A1620.4	34.90		
445	STAPLES 3549167033/OFFICE SUPPLIES	A1620.4	36.92		
445	STAPLES 3549167030/OFFICE SUPPLIES	A1620.4	33.09		
<b>Total:</b>			<b>13,639.50</b>		

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
436	CHARTER COMMUNICATIONS 121076301092123/CODE ENFORCEMENT	B3620.4	70.45		
438	FRANK GAHR 562.20 MILES @368.24 CEO OFFICER	B3620.4	368.24		
443	WAYUGA PRINTING & PUBLISHING FEB7477B/ZBA LEGAL NOTICE	B8010.4	19.03		
<b>Total:</b>			<b>457.72</b>		

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
237	WEX BANK FUEL FOR AUGUST 2023	DA5130.4	1,162.51		
238	COUNTRY HARDWARE 126983/SUPPLIES	DA5130.4	64.95		
239	ALTRA RENTAL & SUPPLY, INC. 2311252/PARTS	DA5130.4	136.08		
240	PRO REBUILDERS INC 83452/TRUCK # 8 WESTERN STAR	DA5130.4	359.00		
241	PLASSCHE LUMBER CO INC 409516/PARTS	DA5130.4	16.99		
242	TORQUE AUTO 11667/PARTS	DA5130.4	50.00		
242	TORQUE AUTO 11608/PARTS	DA5130.4	13.04		
242	TORQUE AUTO 11560/PARTS	DA5130.4	70.00		
242	TORQUE AUTO 11603/PARTS	DA5130.4	6.52		
244	NAPA AUTO PARTS 232000/PARTS	DA5130.4	4.98		
244	NAPA AUTO PARTS 231206/PARTS	DA5130.4	31.30		
245	REGIONAL INTERNATIONAL CORP 022202167P/PARTS	DA5130.4	36.19		
245	REGIONAL INTERNATIONAL CORP 022202203P/PARTS	DA5130.4	49.07		
246	HAUN WELDING SUPPLY INC. X773691/CYLINDERS	DA5130.4	36.00		
247	E & V ENERGY CORP 7435/1345 GALLONS DIESEL @ 3.626	DA5130.4	4,876.97		
<b>Total:</b>			<b>6,913.60</b>		

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
243	RAM ASPHALT-DOLOMITE PRODUCTS 1138813/STONE BINDER	DB5110.4	473.30		
248	SMITH'S GRAVEL PIT 8418/CRUSHER RUN GRAVEL # 2	DB5110.4	1,213.21		
<b>Total:</b>			<b>1,686.51</b>		

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
35	CME ASSOCIATES, INC PAYMENT 1/STRUCTURAL MATERIALS TESTING SVC.	HB1440.4	2,481.25		
36	WD MALONE TRUCK & EXCAVATING PAY APP # 3/CONSTRUCTION SALT BARN	HB1440.4	338,621.71		
<b>Total:</b>			341,102.96		

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
19	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON LIGHTING DISTRICT	SL1-5182.4	446.19		
<b>Total:</b>			446.19		

**TOWN OF SODUS**

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
19	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CTR LIGHTING DISTRICT	SL2-5182.4	216.13		
Total:			216.13		

**TOWN OF SODUS**

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

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
19	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON LIGHTING DISTRICT	SL3-5182.4	240.71		
<b>Total:</b>			240.71		



**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**SEWER DISTRICT**

Total Claims: \$365,191.32

10/10/2023

Number 018

Voucher #	Claimant	Account #	Amount	Check	Date
4	VILLAGE OF SODUS POINT 3140/LAKE RD SEWER DISTRICT	SS1-8120.4	88.00		
4	VILLAGE OF SODUS POINT 3141/LAKE RD SEWER DISTRICT	SS1-8120.4	400.00		
<b>Total:</b>			488.00		

## **Town of Sodus Highway Department**

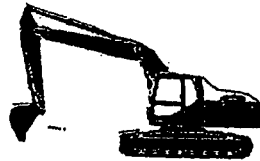
84 Rotterdam Road

Sodus, New York 14551

Ph. 315-483-8031

Fax 315-483-4038

Email [sodus4@rochester.rr.com](mailto:sodus4@rochester.rr.com)



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### **Town of Sodus Highway Report for September 2023**

#### **General Functions**

9-5 Cut shoulders & ditch @ Podger Rd. & Ricardson Rd.

Cut shoulders & ditch on Mudlane, dig out washout & replaced with millings to fix on going erosion problem.

Haul waste fill from landfill.

Trucks 8, 9 & 80 haul pugmill from Quarry Rd. to Lakes Corners Rd. for the day.

9-6 8, 9, 15 & 80 haul pugmill from Quarry Rd. to Lakes Corners for the day.

Worked around barn replacing safety lines & misc.

Mowed Birchwood & Harriman.

9-7 Finished degreasing floors & painting safety lines.

Hauled spoils from landfill.

Replaced two vandalized intersection signs on Middle Rd. near Redman Rd.

Mowed all day @ the landfill.

9, 15 & 80 haul Nova Chip from Walworth to Kelsey Rd.

9-11 Stock piled waste material @ the landfill.

Mowed all day @ the landfill.

Mowed roadsides in #9 route.

9-12 Removed "Loose Stone" signs from Robinson Rd. & Champlin Rd.

Attended budget meeting with town board, left most accounts the same as 2023 budget but did offer a request to upgrade our current 2021 CAT 962M loader.

Trimmed around road signs.

Centerline dots on Robinson & Champlin Rds.

Mowed roadsides in #12 route.

9-13 Three trucks to Lyons to haul Nova Chip from Walworth to the Village.

Mowed roadsides in #03, 12 & 8 routes.

9-14 Five trucks to haul Nova chip from Walworth to Middle Sodus Rd.

Mow Birchwood Ln, Harriman & Sodus Center Park.

Mowed roadsides in route #8.

9-18 Four trucks to haul from Riccelli to Sodus Point for the day.

Worked around highway barn to prepare for dump days.

Mowed roadsides in #8 route.

9-19 Four trucks to haul from stock pile to Lakes Corners Rd for Wayne County.

Mowed roadsides in 3 & 19 routes, had to cut steel bar out of mower that was hiding in the grass.

Worked around salt barn grading & cleaning up.

Worked around highway barn for dump days.

9-20 Dig out CR3 stones in new driveway between highway garage & salt barn that were unsuitable stone but met the engineer's specs.

Four trucks to Wayne County to seal Tyre Rd.

Worked around highway barn cleaning & sorting.

Mowed roadsides in #19 route, had piece of rebar wrapped in mower had to cut out with a torch.

9-21 Finished digging out driveway & around catch basins.

Grade around salt barn with dozer.

One load of scrap metal to ALPCO, weight was 6,040 lbs., check mailed to us for \$483.20.

Placed topsoil around new salt barn with dozer.

Checked over trucks and made small repairs and washed when done.

Placed hotmix around catch basins by salt barn so plows wouldn't break them in the winter. Also replaced blacktop at road entrance that engineer requested be removed but didn't replace it.

Mowed Birchwood Ln.

9-25 Hauled & leveled 5/8 minus stone from Riccelli to new salt barn driveway.

Mowed roadsides in #120 route.

Worked around barns cleaning & organizing for dump days.

One load of scrap metal to ALPCO, weight was 5,720 lbs., check mailed to us for \$457.60.

9-26 Mowed roadsides in #80 route, had to removed block of wood stuck in mower contractor had thrown in ditch.

Hauled scrap steel in to ALPCO, weight was 7,260 lbs., check mailed to us for \$580.80.

Replaced stolen Autistic sign on Steel Point Rd.

Removed & replaced damaged curve sign on Allen rd.

Removed & replaced Dead End sign with No Outlet & removed & replaced Dead End sign with new Dead End & red diamond, both signs on Fish Farm Rd.

9-27 Mowed Birchwood Ln, Harriman & Sodus Center Park.

Mowed roadsides in #15 & 80 routes.

Cleaned up more scrap at the highway barn.

Cut two dead trees on Pulver Rd. per homeowners request & hauled them both away.

ES Systems came and installed a blow off pipe on the far end of the sprinkler system that was never installed properly & also repaired the wiring to the retard chamber that CW Piping had installed improperly. When installation & repairs were made they also preformed the quarterly sprinkler inspection.

Two trucks to haul Nova Chip from Walworth to Hartnagle Rd. for Arcadia for half a day.

Mowed roadsides & finished three complete trips across town, parked tractor @ highway barn & cleaned out cab.

Hauled scrap steel to ALPCO, weight was 4,440 lbs., check mailed to us for \$355.20.

### **In House Repairs**

9-7 Removed & replaced main drum outer bearing on 6105E John Deere mower.

9-7 Repairs nonworking taillights on truck #8, cleaned up the corrosion & tested.

9-11 Greased & misc. repairs to truck #8.

9-20 Repaired tailgate on truck #80, needed adjustment.

9-21 Repaired rear lights on excavator for safety.

9-26 Performed a complete service on John Deere 5095 tractor & cleaned cab.

9-28 Removed alternator from truck #8 & had Northstar test it since truck showed not to be charging. Alternator had zero output & was left for rebuild.

Moved equipment @ Sprong's barn & hauled one plow back to highway garage.

**In Kind to Others**

9-5 Three trucks to Wayne County for the day.

9-6 Four trucks to Wayne County for the day.

9-7 Three trucks to Wayne County for the day.

9-18 Four trucks Sodus Point for the day.

9-13 Three trucks to Lyons for the day.

9-14 Five trucks to Lyons for the day.

9-19 Four trucks to Wayne County for the day.

9-20 Four trucks to Wayne County for the day.

9-27 Two trucks to Arcadia for ½ day.

2,031.6 Gals. Diesel Used

Dale Pickering/Hwy. Supt.

Tank #1 Total 25,821

Tank #2 Total 18,655

September

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	Boller			\$0.00	
C6	Sheds & Utility Buildings	2	\$214,300.00	\$1,380.00	
C7	Standby Generator			\$0.00	
C8	Handicapped Accessibility			\$0.00	
C9	Signs				
C10	Telecommunication Towers	1	\$25,000.00	\$2,500.00	
CW	Windmills Capped at \$2,000.00				
CS	Solar Array				
CG	Geothermal			\$0.00	
S2	Septic Plateman			\$0.00	
S3	Septic Plateman	1		\$50.00	
S4	Septic Plateman	1		\$100.00	
G1	[REDACTED]			\$0.00	
G2				\$0.00	
G3				\$0.00	
G4				\$0.00	
G5				\$0.00	
G6			3	\$41,384.58	\$160.00
G7			2	\$15,875.00	\$100.00
G8					\$0.00
G9			2	\$3,000.00	\$30.00
G10					\$0.00
G11					
G12					\$0.00
G13					\$0.00
G14			1	\$800.00	\$10.00
<b>TOTALS:</b>		<b>24</b>	<b>\$633,359.58</b>	<b>\$5,902.00</b>	

*Bldg Permits  
Balanced*

Permit Inspections - 22				
APP	Applications	2	Planning/ZBA	\$200.00
OP	Operating Permits		Inspection/Issued	\$0.00
O1	Fire Safety	1	Inspections	\$40.00
O2	Septic	2	Inspections	\$200.00
O3	Truss		inspections	\$0.00
O4	Special Use Permit Renewal		Inspections	\$0.00
O5	CEO Onsite Consultation		Inspections	\$0.00
O6	C of O		Inspections	\$0.00
	Condemned Buildings		Non-Compliant	
	C of C	11	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	9	Certified Mail	
	Septic Transfers	3	Mailed	
	Septic CofC	4	Compliant	
	Septic Fail		Non-Compliant	
<b>TOTALS:</b>		<b>32</b>		<b>\$440.00</b>

*MIS  
Variance  
Septic  
Balanced*

Balance Total: \$6,342.90

*[Signature]*  
Town Clerk Balance Date 10-7-2023

*[Signature]*  
CEO Clerk Balance Date

September

Town of Sodus  
Code Enforcement Report

2023

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches	1	\$7,500.00	\$71.20
R4	Renovations and Remodeling	2	\$7,300.00	\$40.00
D1	Covered Decks			
D2	Open Decks and Ramps	1	\$13,000.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings < 400sf	1	\$2,200.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	1	\$45,000.00	\$296.00
R10	Pole Barns & Storage Build. Additions	1	\$187,000.00	\$660.00
R11	Garages (detached)	1	\$8,000.00	\$144.80
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool	1	\$4,000.00	\$60.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array			
RG	Geothermal	2	\$59,000.00	\$200.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res.& ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00

10/02/2023  
15:43:07

# TOWN OF SODUS

## BLDG - BLDG Transaction Report

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1. BLDG	09/25/2023	12679	BELKNAP, THOMAS	1	71.20
2. BLDG	09/27/2023	12683	BROOKS, MARILYN	1	50.00
3. BLDG	09/28/2023	12684	BURKHARD STACEY	1	60.00
4. BLDG	09/19/2023	12675	CASPER ALYSHIA	1	50.00
5. BLDG	09/19/2023	12514	CINCINELLO, TRACY	1	10.00
6. BLDG	09/14/2023	12670	CURRAN, PETER	1	20.00
7. BLDG	09/18/2023	12672	DEWISPELAERE DARREN	1	100.00
8. BLDG	09/18/2023	12673	DEWISPELAERE DARREN	1	100.00
9. BLDG	09/14/2023	12667	DILAI, IGOR	1	100.00
10. BLDG	09/25/2023	12682	FRANCIS, KIM	1	50.00
11. BLDG	09/06/2023	12665	IMOE CHRISTOPHER	1	20.00
12. BLDG	09/21/2023	12678	JACKSON, AMBER	1	10.00
13. BLDG	09/21/2023	12677	JACKSON, AMBER	1	50.00
14. BLDG	09/05/2023	12660	LESSORD DON	1	690.00
15. BLDG	09/05/2023	12661	LESSORD, DON	1	690.00
16. BLDG	09/28/2023	12685	MIRANDA JOSE	1	144.80
17. BLDG	09/14/2023	12671	ROOD, TRACI	1	296.00
18. BLDG	09/14/2023	12669	ROSS, DON	1	50.00
19. BLDG	09/18/2023	12674	RYDER JOY	1	50.00
20. BLDG	09/20/2023	12676	SANTOS ANGELO	1	2,500.00
21. BLDG	09/25/2023	12681	SMITH, MIKE	1	20.00
22. BLDG	09/07/2023	12666	SPOLETA MICHAEL	1	660.00
23. BLDG	09/12/2023	12668	VANVLECK, MATT	1	60.00
24. BLDG	09/25/2023	12680	WESSIE, HEATHER	1	50.00
				24	5,902.00

<b>Total Sales</b>	24	<b>5,902.00</b>
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Code entered: Signature  
Balanced w/ Tom Greer  
10-2-2023



10/02/2023  
15:45:51

**TOWN OF SODUS**

**MISC - MISC Transaction Report**

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.MISC	09/07/2023	1689	Fire Safety - Insp. COOPER STEPHANIE	1	40.00
2.MISC	09/15/2023	FOIL-6113 N. GENEVA - DECANN	DATATRACE	1	
				2	40.00
<b>Total Sales</b>				2	40.00

10/02/2023

15:46:17

**TOWN OF SODUS**

**SEPT - SEPT Transaction Report**

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	09/14/2023	1690	MIMAROGLU, AHMET	1	100.00
2. SEPT	09/06/2023	1688	WRIGHT, MARK	1	100.00
				2	200.00

<b>Total Sales</b>	2	200.00
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10/02/2023

15:47:11

**TOWN OF SODUS**

**VAR - VAR Transaction Report**

For the period 09/01/2023 through 09/30/2023

Type	Date	Comment	Name	Quantity	Fee
1.VAR	09/14/2023	1691	MCCABE, CLAIRE	1	100.00
2.VAR	09/20/2023	1692	VANDEBROEK, THORNE	1	100.00
				2	200.00

<b>Total Sales</b>	2	<b>200.00</b>
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8-31 Dog call dog in neighbors yard again 7:00pm  
Ticket will be issued to dog owner Sodus point

9-5 Dog call check up on owner getting 4:30  
dogs licenced Sodus village

9-5 Dog call dogs running in neighbors 5:30  
yard Sodus point

9-13 Dog R.A.L. Smith St. Talk to owner  
on Shower St Village

9-17 Dog R.A.L. Ridge + Centenary Rd Owner had  
got dog 12:15-12:45 Sodus

**Town of Sodus**  
**Mileage Tracking and Reimbursement**

Name Robert Snyder

Start Date 9-1-23

Current Rate: 0.655

End Date 9-30-23

Department DCO

Date	Business Purpose	Start Odometer	End Odometer	Miles	Notes
8-31	Dog Call	9973	9984	11	
9-5	Dog Call	0341	0349	8	
9-5	Dog Call	0349	0353	14	
9-13	Dog call	0773	0780	7	
9-17	Dog call	0897	0909	12	

Total Miles Driven 52

Total Reimbursement 34.06

Signature Robert Snyder

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

Oct 10, 2023, Board Meeting (Chris Tertinek)

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

24 Permits issued. Down 5 from last month.

32 Total inspections. Down 36 from last month.

\$6,342.00 fees collected. Up 47% from last month.

\$633,359.58 construction cost. Up 37% from last month.

27 letters written. Down 54% from last month.

**Overview Dog Control (Robert Snyder)**

5 calls in September, down 4 from last month.

Twice dog in neighbor's yard. Ticket will be issued.

2 dogs running at large.

1 dog checking on being licensed.

2 calls in Sodus Point

1 call in Village of Sodus

1 call in Town of Sodus

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

Lake at 245.28 ft ASL at end of September. Down 9 plus inches from end of previous month.

At the end of September, about 11 inches higher than last year at this time.

Now about 3 inches above long-time mean level.

Long term forecast for mid-March 2024, 244.8 ft ASL. About two inches below long-time mean level.



# TOWN OF SODUS ASSESSOR'S OFFICE

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Date: October 5, 2023

Respectfully Submitted by: Nathan Mack

## EVENTS

- Meredith will be taking the online classes "Fundamentals of Assessment Administration" and "Data Collection". These classes are free to take and provided by the New York State Office of Real Property Tax Services. The first class is in session now.

## Around the Office

- Most exemptions that require annual renewals will be mailed out in November. Programs that require information for the 2022 tax year will be mailed closer to January.
- New York State has made changes to what we count as income for the Senior Citizens Exemption. The State says the changes are an attempt to streamline and simplify the process by following more closely to a traditional tax return. In my opinion, this will make more seniors eligible for this partial tax exemption. Worksheets to help calculate what is considered income will be provided by New York State and I will be preparing a letter to outline the changes. It will be sent it out with the renewals closer to January.

**Annual Director's Report  
Sodus Recreation  
October 5, 2023**

**Monthly Report**

**Program Information:**

- A volunteer girls basketball program run by Katie Hall will begin this month and run through February. Practices will be held on Tuesdays and Thursdays from 6pm-7:30pm & Saturdays from 9am-11am.
- There will be an insurance fee collected if the child has not yet participated in any Recreation program this year.
- There will be no payroll cost for this program.

**Budget:**

I have nothing to report on the budget at this time.



## Lori Diver

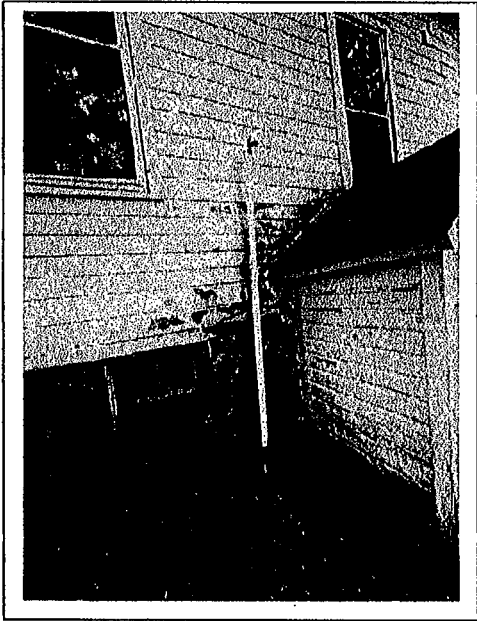
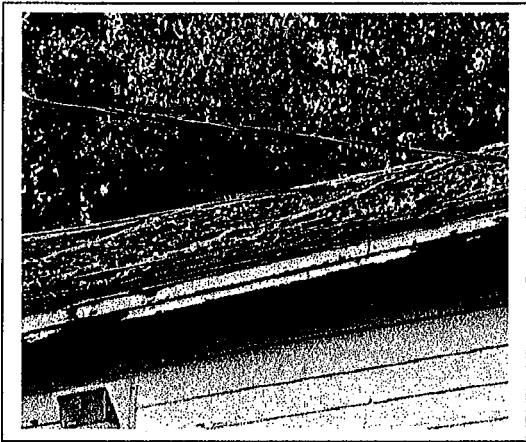
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**From:** Salvatore Vittozzi <salvittozzi@gmail.com>  
**Sent:** Friday, October 6, 2023 8:52 AM  
**To:** Lori  
**Subject:** Beechwood report for september

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

September was a fairly busy month here at the park. Mostly rain free weather kept daily attendance at decent levels, however with the beginning of the school year, camping has declined quite a bit. Mowing and trimming is still being done on a weekly basis and the park is looking great. Eagle scout, Ethan Smith has completed his project of 3 picnic tables and 6 wooden benches and the dedication ceremony will be October 15th with assemblyman Brian Manktelow and Senator Pamela Helming in attendance. We have multiple scout troops coming for fall camping trips in October and November and the fishermen are already getting anxious for the upcoming salmon and trout seasons. It's looking like we will be having another busy, fun filled fall here at the park.

Joy Community Center needs more than a new roof.



**Lori Diver**

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**From:** Highway Super  
**Sent:** Monday, October 2, 2023 11:25 AM  
**To:** Lori Diver  
**Subject:** Surplus

Hi Lori, Cleaning up around for dump days we found some more things that are either junk or we don't use any more, If you could put it on an agenda to surplus sometime would be great. Thanks Unkle Dale

Authorize Hwy Supt to Surplus to scrap @ ALPCO

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11 foot "Viking Wing" (not repairable)

11 foot "Everest Plow" (not repairable/30 yrs. old)

Authorize Hwy Supt to Surplus and sell at Auctions International

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11 foot "Tennco Plow"

TOWN OF SODUS  
Code Enforcement Office  
14-16 Mill Street  
Sodus, N.Y. 14551  
Phone: 1-315-483-6934 ext.5  
September 7, 2023

People of the State of New York  
7423 Lake Rd.  
Sodus, NY 14551

RE: Occupancy and Fire Safety Inspection on 9-21-2023.

To whom it may concern,

An Inspection of the property located on 7423 Lake Road in the Town of Sodus was conducted on September 21st 2023.

Upon observation, the following did not pass inspection.

Kitchen floor covering is lifting and or missing in areas.

The bathroom exhaust fan is not vented to the exterior of the residence.

The handrails and steps are loose to the front door.

The handrails are missing from the basement stairs.

There is no access to the first-floor crawl space.

The first-floor bedroom ceiling is loose.

The basement windows do not open or allow ventilation.

There are no gutters on the house.

There are missing outlet covers and outlets that have electrical shorts.

Lead paint is visible in window sills.

The chimney bricks are falling onto the roof and into the yard.

Thank you,



Frank Gahr  
Town of Sodus  
Code enforcement Officer

Quote #814303



# LEWIS GENERAL TIRES, INC.

3870 West Henrietta RD., Rochester, NY 14623

(585)334-0900 - Fax: (585)334-4615

Reg. Repair Shop #5280454

- Continental Tires
- Oliver Retreads
- Michelin Tires
- Goodyear Tires
- Dunlop Tires
- Yokohama Tires
- Titan Tires
- Mastercraft Tires

- Computer Tune-Up
- Brakes/Shocks/Struts
- 4 Wheel Computer Allignment
- 24 Hour Fleet Service

Customer Information	Quote	Additional Information
<b>Town Of Sodus</b> 14-16 Mill St. Sodus, NY 14551  Acct Number:  P: 315-483-8031 Contact: Dale Dickering Contact: Dave Deffsher	Date: 9/19/2023 Reference: Q-814303 Salesperson: Tim McInerney  Route: Delivery Date: 9/19/2023	PO Number: Work Order#:  Comment: Field Auth #:  Entered By: Tim McInerney

Qty	Description	Unit Price	Ext. Price
8.00	138941185, 11/R24.5B, G182 RSD TL H (16 Ply), Goodyear-Commercial	593.42	4,747.36
8.00	1006, Refurbish + Prime + Paint Wheel/Rim	48.00	384.00
8.00	Tire Dismount/Mount - Medium Truck Off Vehicle	38.00	304.00
8.00	TR573, 4-3/8 Brass Valve Stem, Mohawk, Valve	8.95	71.60
<b>Municipal Non Taxable</b>			
		<b>Subtotal:</b>	<b>5,506.96</b>
		<b>Total:</b>	<b>\$5,506.96</b>

### Thank You for Your Business!

A FINANCE CHARGE OF 1-1/2% per month (18% ANNUAL PERCENTAGE RATE) will be charged on all invoices over 30 days past due. WE ACCEPT NO RESPONSIBILITY IF WHEELS ARE NOT RETIGHTENED AFTER 50 MILES OR 48 HOURS. We are not responsible for items left over 30 days or loss or damage in case of fire, theft or any other causes beyond our control. I hereby authorize the above repair work to be done along with the necessary parts and labor and express mechanics liens hereby acknowledged on the above equipment to secure the amount of repairs thereto. All sales are not final and all material remains the property of the seller until paid in full. In the event payment is not made as agreed and it becomes necessary to commence legal action, reasonable attorney fees will be added to the balance owed. In default of any payment by purchaser, the seller may take possession of goods without legal process.

Signature \_\_\_\_\_

**cmt@rochester.rr.com**

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**From:** cmt@rochester.rr.com  
**Sent:** Friday, September 29, 2023 1:43 PM  
**To:** David LeRoy  
**Subject:** Caretaker house bids  
**Attachments:** Caretaker House bids.xlsx

Dave: I have attached my comparison of the Caretakers house bids. In Pace's quote it mentioned 20 Ga outside steel doors. The spec says solid door for basement. As far as I know the only solid doors are wood, steel doors are better for the application. Only Pace mentioned door material. Pace also has a nice warranty. All window manufacturers give some warranty, but I don't think lifetime transferable. I know Anderson does not.

I think, unless I missed something, Pace is my choice as the bid winner with lowest price and best submission.

Capt. Christian Tertinek  
North Coast Marine Training, LLC  
<http://northcoastmarinettraining.com/>  
585-746-5266

**Caretaker House Bid Comparison**

	Nolan	Pace	Krocke	Crosshairs
<b>Specification: 16 double hung windows plus 2 windows in kitchen sliders, no grids on any, half screen, 3 entry doors w solid basement door, 3 storm doors, dead bolt &amp; keyed alike. -- Detailed bid specs only had 17 windows.</b>				
<b>Windows</b>	17	17	17	
2nd floor	7			
1st floor	10			
Half screen	X	X		
<b>Doors</b>	4	4	4	
Living room	1			
Utility room	1			
Front door	1			
Basement	1			
Storm doors	3	3		
Dead bolt & keyed alike	X	X		
<b>Notes</b>	Preamble says 18 windows and 3 doors	2 slider windows. Entry doors 20 ga steel.	Only 2 doors mention storm.	Replace all windows and doors, include storm doors.
<b>Warranty</b>	Not mentioned	100% Lifetime transferable. 10 years on door paint.	Not mentioned	Not mentioned
<b>Cleanup and disposal</b>	Dumpster by others	Included	Included	Included
<b>Bid</b>	\$ 97,274.00	\$ 27,296.00	\$ 35,700.00	\$ 33,500.00

Specifications state 18 windows. All are quoted as 17.