

Sodus Town Board Agenda
January 14, 2025

Meeting Commences at 6:00 p.m.

Open with Pledge Allegiance

Roll Call: (*Lori Diver*)

Supervisor Johnson, Councilperson Ross (Zoom), Councilperson Tertinek, Councilperson Pickering, Councilperson Willmott

PUBLIC SPEAKERS:

N/A

PUBLIC COMMENTS:

Agenda:

Minutes:

December 10, 2024 Regular Town Board Meeting

December 26, 2024 Month End Town Board Meeting

- **Supervisor's monthly report & yearly report**
- **Town Clerk's monthly and yearly report**
- **Tax Collection report**
- **Resolution to approve bills**
- 1. **Public Works Committee:** Councilperson Dale Pickering
(Highway, Drainage)
 - Motion to file Highway Superintendent's monthly report
 - Drainage N/A
- 2. **Buildings and Grounds Committee:** Councilperson Chris Tertinek
(Town Property, Animal Control, Code Enforcement, Flood Damage)
 - Motion to file Code Enforcement monthly and yearly report – Frank Gahr
 - ~~Motion to file Dog Control Officer's monthly report – Robert Snyder~~ (*No Dog Calls for December*)
 - ~~Motion to file Backup Dog Control Officer's monthly report – Kyle Kephart~~ (*No Dog Calls for December*)
 - Motion to file Flood Damage Prevention – Code 69
- 3. **Recreation/Environmental Committee:** Councilperson Cathy Willmott
(Recreation, Assessor, Parks, Cemeteries)
 - Sodus Recreation monthly and yearly report -Paulina Anderson
 - Motion to file Assessor's monthly and yearly report – Nathan Mack
- 4. **Public Safety Committee:** Councilperson Don Ross
(Fire, Ambulance, Emergency Preparedness - WC, Water Authority - WC)
- 5. **Town Hall Committee:** Supervisor Scott Johnson
 - Motion to file Camp Beachwood/Sodus Groundskeeper monthly and yearly report – Sal Vittozzi
 - (Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)

Correspondence & Information

1. Resolution to reappoint Zoning Board Chairman David Johnson, Vice Chairman John Hayslip, Member Sal Vittozzi & Kim Buell, effective January 1, 2025 term ending December 31, 2026 and reappoint Ray Stacy Ad-Hoc Member effective January 1, 2025 term ending December 31, 2025.
2. Resolution to authorize Supervisor Scott Johnson to sign Addendum No. 1 for the 2020 Amended and Restated Regional Water Storage System Improvements and Services Agreement
3. Motion to allow Town Clerk Lori Diver to advertise bid for the Highway Department for a 2025 F350 xl crew cab 4x4 pickup truck and to be opened at the February 11, 2025 regular town board meeting at 6:00 PM.
- ~~4. Discussion regarding Sandy Hopkins (Town Historian) & resident Cheryl Monroe requesting for the Town of Sodus to purchase sign to identify N. Centenary Cemetery. (Quote submitted 1-14-2024 emailed). Removed from agenda~~
5. Resolution authorizing Supervisor Scott Johnson to sign a SEQR Type II unspecified Negative Declaration for the Williamson Flying Club, Inc. Williamson-Sodus Airport for the purchase of equipment, including truck, mowers, brooms, a tractor and attachments for groundskeeping and light snow removal work

Organizational Meeting

1. Set monthly compensation amount for Zoning and Planning Board Members (55.00 + 60.00 chair)
2. Resolution adopting 2025 Wage Schedule
3. Authorization to perform 2024 year-end budgetary transfers
4. Authorization to pay certain positions on a monthly or bi-weekly schedule
5. Authorization to pay Bonds, Notes, Interest, Contracts, Utility and Insurance Bills prior to audit
6. Set date and time for Town Board Meetings (second Tuesday of each month at 6:00 pm + fourth Thursday of the month at 4:00 pm unless otherwise specified.)
7. Determine closing dates/holidays (*dates sent via email and in accordance with Employee Handbook*)
8. Set Highway Superintendent's purchasing authorization \$1,000.00 without prior committee head or board approval
9. Authorization to allow designated personnel (with Board approved travel request) to attend Association of Towns Conference in NYC and/or other appropriate educational conferences
10. Authorize Supervisor to deposit Interest Certificates
11. Motion to adopt 2025 IRS mileage rate of .70 cents per business mile reimbursed for business travel.
- ~~12. Resolution to authorize Supervisor Scott Johnson to sign yearly rent agreement with the Village of Sodus. (waiting on agreement)~~
13. Authorization to pay Sodus Go Getters (\$2,250.00 and an additional \$2,250.00 from ARPA Funds)
14. Authorization to pay Joy Community Center (\$1,000.00)
15. Authorization to pay Willow Park (\$5,000.00 from ARPA Funds)
16. Authorization to pay Veteran Services (\$3,000.00 and an additional \$2,000.00 from ARPA Funds)
17. Authorization to pay Home Meal Service (\$3000.00 and an additional \$1,000.000 from ARPA Funds)

18. Authorization to pay Wallington School House (\$1,000.00 and an additional \$1,500.00 from ARPA Funds)
19. Authorization to pay Brick Church Rural Baptist Cemetery ARPA (\$2,000.00 and an additional \$5,000.00 from ARPA Funds)
20. Authorization to pay Sodus Bay Historical Society (\$2,000.00)
21. Authorization to pay Sodus Bay Lighthouse \$3,000.00 from ARPA Funds
22. Authorization to pay Sodus Point Tourism Booth (\$1500.00)
23. ~~Appointment of Town Council (Knauf Shaw LLP) and authorize Supervisor Johnson to sign agreement (will be done at month end meeting) (waiting on agreement)~~
24. Appoint Bree Crandell as Town Budget Officer
25. ~~Appointment of Town Health Officer * 4-year appointment (currently Dr. Choudhury) (done every four years)~~
26. Appoint Town Auditor –Mengel, Metzger Barr & Co. LLP. (Ray Wager)
27. Appoint Sandy Hopkins as Town Historian
28. Designate Bank Depository (Lyons National Bank)
29. Designate Official Newspaper (Lakeshore News)
30. Authorization allowing Town Employees to attend meetings relative to their respective departments
31. Appoint Alternative Technology (Adam Breen) to perform Town of Sodus IT services
32. Appoint Dave DeFisher Deputy Foreman for the Town of Sodus Highway
33. ~~Reappoint Lori aka Lorraine Diver as Tax Collector, FOIL Officer, Records Officer, and Vital Records for a 4-year appointment.~~
(Done every four years)

Executive Session:

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

MINUTES

Minutes of the Regular Town Board Meeting/Organizational Meeting January 14, 2025
held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY.

All meetings are open to the public.

Present: Scott Johnson, Supervisor
Chris Tertinek, Deputy Supervisor-Councilperson
Don Ross, Councilperson-*Zoom*
Dale Pickering, Councilperson
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: N/A

Others Present: N/A

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

MINUTES

Minutes from December 10, 2024 were presented. Councilperson Chris Tertinek motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Minutes from December 26, 2024 were presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

SUPERVISOR'S REPORT

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

TOWN CLERK'S REPORT

The Town Clerk's Reports, Town Clerk's bank statements for audit and bank register for December 2024 report and 2024 Yearly Town Clerk's report was presented.

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

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

TAX COLLECTION REPORT

The Tax Collection Report, Tax Collector bank statements for audit and bank register for January 2025 to current was presented. Councilperson Chris Tertinek motioned to file these reports, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Note: bank statement and bank register are listed in detail with Tax Collection cash book for January 2025 to current. For security reasons and confidentiality, it cannot be published in Minutes.

ABSTRACT**RESOLUTION TO PAY ABSTRACT NO. 01****(01 01-2025)**

WHEREAS, the following bills were presented for payment on Abstract 01:

General	001-030	\$	35,149.28
Highway	001-017	\$	75,262.41
Special District	01-01	\$	1,106.23
CM1-Parks	01-03	\$	5,571.06
Sewer District	01-01	\$	1,159.36
GRAND TOTAL:		\$	118,248.34

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No. 01-2025, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

PUBLIC COMMENTS

N/A

PUBLIC WORKS COMMITTEE: *Councilperson Dale Pickering, Chair**(Highway, Drainage - Deputy Town Supervisor)***HIGHWAY REPORT:***(Jared Laird - Highway Superintendent)*

Councilperson Dale Pickering motioned to file the monthly December 2024 report (no yearly report was submitted) was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

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

Councilperson Dale Pickering motioned to file the monthly December 2024 Code Enforcement Report and yearly 2024 report as written, was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott

Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

DOG CONTROL REPORT:

Robert Snyder, Primary DCO

Kyle Kephart- Secondary DCO

Councilperson Chris Tertinek stated there were no monthly dog events or calls for December 2024 from Robert Snyder or Kyle Kephart hence, no reports were given.

FLOOD DAMAGE PREVENTION REPORT-Code 69:

Chris Tertinek, Councilperson

Lake Level (ASL = Above Sea Level)

Lake at 244.29' ASL at the end of December. About 2" higher than at the end of November.

At the end of December 2024, about 4" lower than at end of December 2023.

The end of December 2024 level is about 4" lower than historical average.

Long term forecast for mid-June of 2025 is 245.9' ASL. About 2" lower than long-time average, and about even with 2024 mid-June.

RECREATION-ASSESSOR OFFICE: *Councilman Cathy Willmott*

(Recreation and Assessor's Office)

Recreation Report

(Paulina Anderson, Recreation Director)

Councilperson Cathy Willmott motioned to file the monthly December 2024 report and yearly 2024 Recreation report from Recreation Director, Paulina Anderson was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Assessor's Report

(Nathan Mack, Assessor)

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

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

Councilperson Don Ross gave his committee reports. Ross stated he had attended the monthly WCWSA meeting. They discussed the Regional Water Storage System. The Wayne County Ambulance Base should be completed in late Spring of 2025.

TOWN HALL COMMITTEE: *Scott Johnson, Supervisor*

(Personnel, Clerks, Justices, Assessor, Building Inspector, Town Council, Boards, Insurances, Finance-Camp Beechwood)

Camp Beechwood/Sodus Groundskeeper Report*(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)*

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

CORRESPONDENCE & INFORMATION**RESOLUTION****ZONING BOARD RE-APPOINTMENTS****(02 01-2025)**

The following resolution was presented for its adoption,

WHEREAS, Chairman David Johnson, Vice Chairman John Hayslip, Member Sal Vittozzi, Kim Buell, and Ray Stacie Ad-Hoc Member appointments ended December 31, 2024 with the Zoning Board, and

BE IT RESOLVED, the Sodus Town Board re-appoints David Johnson Chairman, John Hayslip Vice Chairman, Sal Vittozzi & Kim Buell Member to the Zoning Board for a two-year term effective January 1, 2025 and the term ending December 31, 2026, and

FURTHER BE IT RESOLVED, the Sodus Town Board re-appoints Ray Stacy as Ad-Hoc Member to the Zoning Board January 1, 2025 and term ending December 31, 2025, and

Councilperson Dale Pickering motioned to adopt resolution (02 01-2025) was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

RESOLUTION**ADDENDUM NO. 1 2020 AMENDED AND RESTATED REGIONAL WATER STORAGE SYSTEM IMPROVEMENTS AND SERVICES AGREEMENT****(03 01-2025)**

The following resolution was presented for its adoption,

Councilperson Dale Pickering motioned to adopt resolution (03 01-2025) was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

Execution Version

**ADDENDUM NO. 1
TO THE
2020 AMENDED AND RESTATED
REGIONAL WATER STORAGE SYSTEM
IMPROVEMENTS AND SERVICES AGREEMENT**

This Addendum No. 1 dated and effective as of the 1st day of January, 2020, is made by and among the **Wayne County Water And Sewer Authority**, a public benefit corporation with offices located at 3377 Daansen Road, Walworth, New York 14568 (the "Authority"), the **Town of Arcadia**, a municipal corporation with its principal offices located at 201 Frey Street, Newark, New York 14513, on its own behalf and on behalf of all existing and any future water districts/improvement areas established with approval of the Town Board of the Town of Arcadia that benefit from and/or receive Services¹ from the (the "Town of Arcadia"); the **Town of Huron**, a municipal corporation with its principal offices located at 10880 Lummisville Road, Wolcott, New York 14590, on its own behalf and on behalf of all existing and any future water districts/improvement areas established with approval of the Town Board of the Town of Huron that benefit from and/or receive Services from the Project (the "Town of Huron"); the **Town of Lyons**, a municipal corporation with its principal offices located at 43 Phelps Street, Lyons, New York 14489, on its own behalf and on behalf of all existing and any future water districts/improvement areas established with approval of the Town Board of the Town of Lyons that benefit from and/or receive Services from the Project (the "Town of Lyons"); the **Town of Marion**, a municipal corporation with its principal offices located at 3823 North Main Street, P.O. Box 260, Marion, New York 14505, on its own behalf and on behalf of all existing and any future water districts/improvement areas established with approval of the Town Board of the Town of Marion that benefit from and/or receive Services from the Project (the "Town of Marion"); the **Town of Sodus**, a municipal corporation with its principal offices located at 14-16 Mill Street, Sodus, New York 14551, on its own behalf and on behalf of all existing and any future water districts/improvement areas established with approval of the Town Board of the Town of Sodus that benefit from and/or receive Services from the Project (the "Town of Sodus"); and the **Town of Williamson**, a municipal corporation with its principal offices located at 6380 Route 21, Suite 2, Williamson, New York 14589, on its own behalf and on behalf of all existing and any future water districts/improvement areas established with approval of the Town Board of the Town of Williamson that benefit from and/or receive Services from the Project (the "Town of Williamson") (the Town of Arcadia, the Town of Huron, the Town of Lyons, the Town of Marion, the Town of Sodus and the Town of Williamson are collectively referred to as the "Participating Municipalities").

WITNESSETH

WHEREAS, the Authority and the Participating Municipalities entered into that certain Amended And Restated Regional Water Storage System Improvements And Services Agreement, dated and effective as of January 1, 2020 (the "2020 IMA"), which provides for the development of regional storage tank improvements with related pump station and transmission system improvements (collectively, the "Project") by the Authority for the benefit of the Participating Municipalities; and

¹ Except as otherwise provided herein, capitalized terms used in this Agreement shall have the meanings ascribed to them in the 2020 IMA.

WHEREAS, in furtherance of the Project and with the consent of the Participating Municipalities, the Authority has closed on permanent financing for the Project and has completed the construction of the Improvements; and

WHEREAS, pursuant to Section 10.1 of the 2020 IMA, in the event of cost increases from the original budget, the Authority was authorized to proceed with the Project by increasing the maximum amount of Notes, with a corresponding increase in the Capital Charge component of the Service Fee, provided that such increase did not exceed 110% of the original estimated Project Cost of \$10,500,000; and

WHEREAS, the actual Project Cost, as constructed, equals \$11,850,000 ("Final Project Cost") resulting in an increase over the estimated Project Cost of approximately 113%; and

WHEREAS, in order to complete the Project on a timely basis, the Authority has advanced sums totaling \$450,000 (the "Cost Overage") and the Participating Municipalities have agreed to reimburse the Authority for such amount over the next thirteen years of the Project by authorizing the Authority to collect a fixed dollar amount of \$35 per EDU which is slightly above the amount per EDU that would otherwise be required to repay the debt service associated with the permanent financing for the Project; and

WHEREAS, the Participating Municipalities, nevertheless, desire to (i) ratify and approve the construction and completion of the Project based on the Final Project Cost; (ii) ratify and approve the issuance of Bonds and closing by the Authority of permanent financing for the Project based on the Final Project Cost; (iii) ratify and approve reimbursement to the Authority of the Cost Overage by reimbursing the Authority for such amount over approximately the next thirteen years of the Project by authorizing the Authority to collect a fixed dollar amount of \$35 per EDU; (iv) ratify and approve the collection of Capital Charges based on the debt service/maturity schedule attached to this Addendum No. 1 as Exhibit "A" reflecting the terms of the permanent financing for the Project and including repayment to the Authority of the Cost Overage; and (v) authorize the Authority to collect the Service Fee for approximately the next thirteen (13) years at a uniform rate of \$35 per EDU.

NOW THEREFORE, in consideration of the premises, promises and covenants contained in this Addendum No. 1, the Authority and the Participating Municipalities agree as follows:

1. **Definitions.** The definition of "Capital Charge" as set forth in the 2020 IMA is supplemented and amended by adding a new sentence to the existing definition as follows:

"The Authority's collection of Service Fees and Capital Charges shall be based on the debt service/maturity schedule attached to Addendum No. 1 as Exhibit "A" reflecting the terms of the permanent financing for the Project and including repayment to the Authority on an annual basis of the Cost Overage over approximately the next thirteen (13) years by authorizing the Authority to charge a uniform rate of \$35 per EDU until such Cost Overage has been fully repaid to the Authority, at which time Capital Charges shall thereafter be calculated and collected pursuant to the terms of the 2020 IMA. For the avoidance of doubt, the debt service/maturity schedule set forth in Exhibit "A" is based on the current number of EDUs. In the event that there is an increase in the number of EDUs, the thirteen (13) year repayment schedule could be shortened."

TOWN OF HURON,
on its own behalf and on behalf of all existing
water districts and new water districts/improvement
areas to be formed utilizing the Services

By: _____
Dave Fantuzzo, Supervisor

Dated: _____, 2024

TOWN OF MARION,
on its own behalf and on behalf of all existing
water districts and new water districts/improvement
areas to be formed utilizing the Services

By: _____
Summer Johnson, Supervisor

Dated: _____, 2024

TOWN OF LYONS,
on its own behalf and on behalf of all existing
water districts and new water districts/improvement
areas to be formed utilizing the Services

By: _____
Jim Brady, Supervisor

Dated: _____, 2024

TOWN OF SODUS,
on its own behalf and on behalf of all existing
water districts and new water districts/improvement
areas to be formed utilizing the Services

By: Scott E. Johnson
Scott Johnson, Supervisor

Dated: January 14, 2024

TOWN OF WILLIAMSON,
on its own behalf and on behalf of all existing
water districts and new water districts/improvement
areas to be formed utilizing the Services

By: _____
Anthony Verno, Supervisor

Dated: _____, 2024

3. **New Section 10.1 of the 2020 IMA.** Section 10.1 of the IMA is hereby omitted and replaced in its entirety by the following provision:

10.1 The Participating Municipalities hereby ratify and approve (i) the construction and completion of the Project based on the Final Project Cost of \$11,850,000; (ii) the issuance of Bonds and closing by the Authority of permanent financing for the Project based on the Final Project Cost; (iii) repayment to the Authority of the Cost Overage by collection of Capital Charges based on the debt service/maturity schedule attached to Addendum No. 1 as Exhibit "A;" and (iv) for the avoidance of doubt, operation of the Facilities in accordance with the terms of the 2020 IMA, as modified by this Addendum No. 1.

4. **Remaining Terms Unchanged.** Except as expressly modified herein, all of the other terms, covenants and conditions set forth in the 2020 IMA shall remain unchanged and in full force and effect and are hereby ratified and confirmed by the Parties.
5. **Counterparts.** This Addendum No. 1 may be executed in one or more counterparts and by way of electronic signature and delivery, each such counterpart, when executed and delivered, shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have caused this Addendum No. 1 to be executed by its duly authorized officers as of the date first above written.

**WAYNE COUNTY WATER AND
SEWER AUTHORITY**

By: 
Martin J. Amen, Executive Director

Dated: 12/13, 2024

TOWN OF ARCADIA,

on its own behalf and on behalf of all existing
water districts and new water districts/improvement
areas to be formed utilizing the Services

By: _____
Dawn L. Piscioti, Supervisor

Dated: _____, 2024

West County Water & Sewer Authority, New York
Regional Water Tare Project
Proposed 40-Year Maturity Schedule
\$5,873,000 Public Water Financing Plan, \$4,650,000 Grant Funds

Year	Grant Funds	Annual Principal Payments	Remaining Principal Outstanding	Annual Interest Payments	1.410% Annual Rate Plus 3.750% Adjusted Rate	1.410% Annual Rate Plus 3.750% Adjusted Rate	1.410% Annual Rate Plus 3.750% Adjusted Rate	1.410% Annual Rate Plus 3.750% Adjusted Rate	1.410% Annual Rate Plus 3.750% Adjusted Rate
2021	\$ 4,650,000	\$ 20,250	\$ 4,629,750	\$ 5,175,000	\$ 5,175,000	\$ 5,175,000	\$ 5,175,000	\$ 5,175,000	\$ 5,175,000
2022		20,250	4,609,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2023		20,250	4,589,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2024		20,250	4,569,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2025		20,250	4,548,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2026		20,250	4,528,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2027		20,250	4,508,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2028		20,250	4,488,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2029		20,250	4,467,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2030		20,250	4,447,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2031		20,250	4,427,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2032		20,250	4,407,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2033		20,250	4,386,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2034		20,250	4,366,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2035		20,250	4,346,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2036		20,250	4,326,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2037		20,250	4,305,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2038		20,250	4,285,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2039		20,250	4,265,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2040		20,250	4,245,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2041		20,250	4,224,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2042		20,250	4,204,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2043		20,250	4,184,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2044		20,250	4,164,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2045		20,250	4,143,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2046		20,250	4,123,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2047		20,250	4,103,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2048		20,250	4,083,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2049		20,250	4,062,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2050		20,250	4,042,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2051		20,250	4,022,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2052		20,250	4,002,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2053		20,250	3,981,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2054		20,250	3,961,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2055		20,250	3,941,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2056		20,250	3,921,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2057		20,250	3,900,750	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2058		20,250	3,880,500	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2059		20,250	3,860,250	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
2060		20,250	3,840,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000	5,175,000
Total	\$ 4,650,000	\$ 3,275,000	\$ 4,650,000	\$ 3,275,000	\$ 3,275,000	\$ 3,275,000	\$ 3,275,000	\$ 3,275,000	\$ 3,275,000
Average		\$ 146,875		\$ 146,875					

Continued Outstanding Interest
\$1,023,322.00
Notes: 1. Includes \$2,500,000 Interim Interest on Grant Funds. 2. Includes one year of 3.75% interest rate 7 months of Grant Interest.

[illegible]

Source: *U.S. Department of Commerce, Bureau of Economic Analysis*. *U.S. Gross Domestic Product*. Washington, D.C.: U.S. Government Printing Office, 1997. Table 1.1.1. *U.S. Gross Domestic Product*. Washington, D.C.: U.S. Government Printing Office, 1997. Table 1.1.1. *U.S. Gross Domestic Product*. Washington, D.C.: U.S. Government Printing Office, 1997. Table 1.1.1.

1

The author is indebted to Dr. H. L. Snyder for his interest and assistance during the course of this work.

1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 26

1000

Councilperson Chris Tertinek motioned to allow Lori Diver Sodus Town Clerk to advertise to bid for a 2025 F350 xl crew cab 4x4 pickup truck for the Town of Sodus Highway Department. All sealed bids will be opened on February 11, 2025 at the Regular Town Board Meeting at 6:00 PM in the Sodus Courtroom was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

RESOLUTION
WILLIAMSON FLYING CLUB, INC.
WILLIAMSON-SODUS AIRPORT
(04 01-2025)

Supervisor Scott Johnson offered the following resolution for its adoption, and

RESOLUTION

WHEREAS: Williamson Flying Club, Inc. is applying for a grant from the New York State Department of Transportation to pay 90% of the allowable costs incurred in accomplishing the following project at Williamson-Sodus Airport:

Purchase of equipment, including a truck, mowers, brooms, a tractor, and attachments for groundskeeping and light snow removal work.

WHEREAS: the desired equipment package is valued at approximately \$400,000, Williamson Flying Club, Inc. share amount would be \$40,000,

WHEREAS: the New York State Department of Transportation, under Section 14h of the State Transportation Law, requires privately-owned airports to obtain local municipal support to receive New York State funding.

NOW, THEREFORE, BE IT

RESOLVED: that the Town Board of the Town of Sodus endorses the above described project for the purpose of making the project eligible for State funding;

RESOLVED: that the adoption of this Resolution shall be solely for the purposes stated herein and in no way binds the Town Board, the Planning Board and/or the Zoning Board of Appeals of the Town of Sodus to any approvals, permits and/or licenses which may be required by the applicant for future projects or work related to Williamson-Sodus Airport;

RESOLVED: it has heretofore been determined by the Town Board, under Part 617.5 (C) (2) (3) of the State Environmental Quality Review Act, of the State of New York, that the aforesaid project, including basic data collection, research and engineering studies, constitutes a Type II Action which will not have a significant impact upon the environment. The Supervisor of the Town of Sodus is hereby authorized to sign and date the State Environmental Quality Review form, as attached herewith; and, be it

RESOLVED: that a Certified copy of this Resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project; and be it

FURTHER RESOLVED: that this Resolution shall take effect immediately.

TOWN
SEAL

January 14, 2025
Date

Scott E. Johnson
Supervisor



Williamson Flying Club, Inc.

Williamson-Sodus Airport
PO Box 148
Williamson, NY 14589
315-483-6011

January 3, 2025

Scott Johnson
Sodus Town Supervisor
14-16 Mill. St.
Sodus, NY 14551

Request for Resolution

Dear Mr. Johnson,

We are applying for a grant through the 2025 Aviation Capital Grant Program. The project will be funded by the Aviation Capital Grant Program and matching funds from the Williamson Flying Club, Inc. The project does not include any funding from Wayne County or the Town of Sodus.

One requirement of the NYSDOT grant application process is to obtain an endorsement for the project in the form of a resolution from the governing body of the township in which the airport is located. I respectfully request that this project be placed on the next agenda for the Sodus Town Board meeting. I will require two notarized copies of the requested resolution.

Please contact me at 585-721-4635 if you have any questions or if you require any additional information. I am available for any meeting format necessary to present information regarding this proposed project to the Board of Supervisors.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Bjerga". The signature is fluid and cursive, with a large, stylized "M" and "B".

Michael Bjerga
Airport Manager
Williamson Flying Club, Inc.

Project Description: Airport Grounds Maintenance Equipment Improvement

We propose the purchase of equipment, including a truck, mowers, brooms, a tractor, and attachments for groundskeeping and light snow removal work.

The current fleet of equipment was purchased in 2000. While we have maximized the use of current equipment, with experience, we have developed a list of equipment specifications that would better suit our needs by making our efforts more effective and efficient.

Airport Mowing Operations: Airport mowing is critical to airport safety as it reduces the potential for wildlife incursions. Our current mowing tractors have been found to be underpowered and inefficient. It has been demonstrated that with the proper tractor and implements, mowing can be conducted more effectively and more efficiently with less equipment and significantly less hours required.

Airport Snow Removal: We utilize a mix of Heavy Duty Loader/Snow Blower and Trucks as necessary for airport snow removal which is an airport safety imperative. Trucks are used for snow removal on the main runway surface when possible as they put less weight and stress on the pavement, reducing the potential for cracks and thereby extending the life of the runway surface.

Airport Grounds Maintenance: It is also important that we keep surfaces free of rocks, pebbles, sand and debris that can create a foreign object damage potential to aircraft engines, rotors and propellers. An improved sweeper attachment can effectively reduce that risk.

• • DV-21

STATE ENVIRONMENTAL QUALITY REVIEW

In accordance with the rules, regulations and procedures adopted by

Town of Sodus

(or 6NYCRR Part 617 where the Municipal Corporation has not adopted such rules, regulations and procedures) pursuant to the intent of the State Environmental Quality Review Act, the project described below is classified as a:

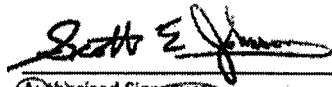
CHECK ONE

- ☐ Type I Action - with possible significant effect (NEPA or SEQR DEIS, FEIS and SEQR Record of Decision have been prepared).
- ☐ Type I Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).
- ☐ Unlisted Action - with possible significant effect (NEPA or SEQR DEIS, FEIS and SEQR Record of Decision have been prepared).
- ☐ Unlisted Action - with no significant effect (Environmental Assessment Form or Environmental Assessment and Negative Declaration have been prepared and filed).
- ☒ Type II Action
- ☐ Ministerial Act
- ☐ Exempt Act

PROJECT DESCRIPTION

Purchase of equipment, including a truck, mowers, brooms, a tractor, and attachments for groundskeeping and light snow removal work.

617.5 C 8, 31



Authorized Signature
Scott E. Johnson

Title
January 14, 2025

Date

12-12-79 (3/99)-9c

Page 1 of 2 SEQR

State Environmental Quality Review
NEGATIVE DECLARATION
Notice of Determination of Non-Significance

Project Number

Date:

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Sodus Town Board as lead agency, has determined that the proposed action described below will not have a significant adverse environmental impact and a Draft Impact Statement will not be prepared.

Name of Action:

Williamson Flying Club Inc. grounds maintenance equipment improvement request through Aviation Capital Grant Program.

SEQR Status: Type 2 ☒
Unlisted ☐

Conditioned Negative Declaration: ☐ Yes
☒ No

Description of Action:

Request for equipment upgrade including mowers, tractors, snow removal equipment and runway sweeping equipment and grounds keeping equipment.

Location: (Include street address and the name of the municipality/county. A location map of appropriate scale is also recommended.)

Williamson-Sodus Airport, 5502 NY104, Williamson, NY 14589

SEQR Negative Declaration

Page 2 of 2

Reasons Supporting This Determination:

(See 617.7(a)-(c) for requirements of this determination ; see 617.7(d) for Conditioned Negative Declaration)

This is an unlisted action with no adverse environmental impact in accordance with 6 NYCRR Part 617.7 - DETERMINING SIGNIFICANCE.

If Conditioned Negative Declaration, provide on attachment the specific mitigation measures imposed, and identify comment period (not less than 30 days from date of publication in the ENB)

For Further Information:

Contact Person: Town Clerk Clerk - Lori Diver

Address: 14-16 Mill Street, Sodus, NY 14551

Telephone Number: 315-812-0605

For Type 1 Actions and Conditioned Negative Declarations, a Copy of this Notice is sent to:

Chief Executive Officer, Town / City / Village of Sodus New York

Other involved agencies (if any)

Applicant (if any)

Environmental Notice Bulletin, 625 Broadway, Albany NY, 12233-1750 (Type One Actions only)

12-12-79 (3/99)-90

Page 1 of 2 SEQR

State Environmental Quality Review
NEGATIVE DECLARATION
Notice of Determination of Non-Significance

Project Number

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Williamson-Sodus Airport, 5502 NY104, Williamson, NY 14589

SEQR Negative Declaration

Page 2 of 2

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Chief Executive Officer, Town / City / Village of Sodus New York

Other involved agencies (If any)

Applicant (If any)

Environmental Notice Bulletin, 625 Broadway, Albany NY, 12233-1750 (Type One Actions only)

BE IT RESOLVED, Councilperson Dale Pickering motioned to adopt resolution (04 01-2025) was seconded by Councilperson Dale Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

Organizational Meeting

A motion by Councilperson Dale Pickering to set monthly compensation amounts for Zoning & Planning Board Members (\$55.00 for member and \$60.00 for chair) was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

RESOLUTION 2025 WAGE SCHEDULE (05 01-2025)

Town of Sodus - Wage Listing

		<u>2025</u>	
<u>General:</u>			
A1220.1	* Supervisor	\$32,185.00	Annually
A1220.11	Supervisor Clerk	\$45,595.00	Annually
A1010.1	* Town Board x4	\$6,222.00	Annually
A1220.13	* Deputy Supervisor	\$1,248.00	Annually
A1110.1	* Court Justice x2	\$28,642.00	Annually
A1110.11	Justice Clerk	\$20.69	Hourly
A1110.14	Justice Clerk	\$21.58	Hourly
A1110.13	Bailiffs	\$22.09	Hourly
A1410.1	* Town Clerk	\$50,650.00	Annually
A1330.1	Tax Collector	\$1,773.00	Annually
A4020.1	Registrar	\$5,577.00	Annually
A1410.11	Deputy Town Clerk	\$21.37	Hourly
A1330.11	Deputy Tax Collect	\$577.00	Annually
A4020.11	Deputy Registrar	\$1,023.00	Annually
A1340.11	Budget Officer	\$5,519.00	Annually
A1340.4	Audit Consultant	\$3,640.00	Annually
A1355.1	Assessor	\$69,536.00	Annually
A1355.11	Assessor Clerk	\$17.61	Hourly
A3510.1	Dog Control	\$6,365.00	Annually
A3510.12	Dog Control - Back-Up	\$18.72	Hourly
A5010.1	* HWY SupIntendent	\$73,048.00	Annually
A7110.1	Groundskeeper	\$26,000.00	Annually
A7110.12	Groundskeeper - Back-Up	\$18.72	Hourly
A7310.11	Recreation Dir.	\$14,565.00	Annually
A7510.1	Historian	\$2,761.00	Annually

* Elected Official

Town of Sodus - Wage Listing (continued)

		<u>2025</u>	
<u>Building Department:</u>			
B3620.1	Code Enforcement Officer	\$25.75	Hourly
B3620.11	Code Enforcement Clerk	\$19.35	Hourly
B8010.1	Zoning	\$55/\$60	Mtg
B8020.1	Planning	\$55/\$60	Mtg
B4010.1	Board of Health	\$500.00	Annually
<u>Highway Department:</u>			
DA5142.1/ DB5110.1	Foreman	\$27.67	Hourly
DA5142.1/ DB5110.1	MEO	\$25.62	Hourly
		\$24.75	Hourly
DA5142.13/ DB5110.13	MEO - Part Time	\$20.00	Hourly

BE IT RESOLVED, Councilperson Chris Tertinek motioned to adopt resolution (05 01-2025) was seconded by Councilperson Dale Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

A motion by Councilperson Dale Pickering to allow the Supervisor's Office to perform 2024 year-end budgetary transfers was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Cathy Willmott to pay for certain positions on a monthly or bi-weekly schedule was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Chris Tertinek to pay bonds, notes, interest, contracts, utility, and insurance bills prior to audit was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Dale Pickering motioned to set the date and time for Town of Sodus Regular Town Board Meeting to the 2nd Tuesday of each month starting at 6:00 PM and the Month-End Regular Town Board Meeting to the 4th Thursday of each month starting at 4:00 PM was seconded by Councilperson Cathy Willmott. Upon roll call the following

votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

SODUS TOWN BOARD MEETING 2025

JANUARY 14, 2025

JANUARY 30, 2025 (5th Thursday)

FEBRUARY 11, 2025

FEBRUARY 27, 2025

MARCH 11, 2025

MARCH 27, 2025

APRIL 8, 2025

APRIL 24, 2025

MAY 13, 2025

Veterans Day)

MAY 22, 2025

JUNE 10, 2025

JUNE 26, 2025

Christmas)

JULY 8, 2025

JULY 24, 2025

AUGUST 12, 2025

AUGUST 28, 2025

SEPTEMBER 9, 2025

SEPTEMBER 25, 2025

OCTOBER 14, 2025

OCTOBER 30, 2025 (5th Thursday)

NOVEMBER 13, 2025 (11th is

NOVEMBER 21, 2025 (BILL PAYING ONLY)

DECEMBER 9, 2025

DECEMBER 30, 2025 (25th is

Regular Town Board Meetings are on the 2nd Tuesday of the month and start at 6:00 pm in the downstairs Courtroom.

Month-End Town Board Meetings are the 4th Thursday of the month and start at 4:00 pm in the upstairs meeting room located at: 14-16 Mill St. Sodus, NY 14551 (unless otherwise specified above).

All Town Board Meetings are open to the public.

A motion by Councilperson Cathy Willmott to close the following dates /holidays for the Town of Sodus was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

TOWN OF SODUS

ADMINISTRATIVE EMPLOYEES

DESIGNATED HOLIDAYS AND OBSERVANCE OF HOLIDAYS – 2025

Wednesday	January 1, 2025	New Year's Day
Monday	January 20, 2025	Martin Luther King Jr. Day
Monday	February 17, 2025	Presidents Day
Friday	April 18, 2025	Good Friday
Monday	May 26, 2025	Memorial Day
Friday	July 4, 2025	Independence Day
Monday	September 1, 2025	Labor Day
Monday	October 13, 2025	Columbus Day
Tuesday	November 11, 2025	Veterans Day
Thursday	November 27, 2025	Thanksgiving
Friday	November 28, 2025	Day After Thanksgiving
Wednesday	December 24, 2025	Christmas Eve
Thursday	December 25, 2025	Christmas Day
Wednesday	December 31, 2025	New Year's Eve

A motion by Councilperson Cathy Willmott to set Highway Superintendent's purchasing authorization to \$1,000.00 was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Chris Tertinek to allow designated personnel (with Board approved travel request) to attend Association of Towns Conference in NYC and/or other appropriate educational conferences was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Dale Pickering authorized Supervisor Johnson to deposit Interest Certificates and was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Dale Pickering motioned to adopt 2025 IRS mileage rate of .70 cents per business mile reimbursed for business travel was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Don Ross authorizes \$2, 250.00 to be paid to the Sodus Go Getters, with an additional \$2,250.00 to be paid out of the Town of Sodus ARPA funds and issue payment to the Go Getters was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Dale Pickering motioned to table payment to the Joy Community Center in the amount of \$1,000.00 was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Dale Pickering authorizes \$5,000.00 to be allocated and paid from Town of Sodus ARPA funds to Willow Park was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Don Ross authorized Supervisor Johnson to pay the Veteran Services \$3,000.00, with an additional \$2,000.00 to be paid out of the Town of Sodus ARPA funds and issue payment to the Veterans Services which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Dale Pickering authorizing payment to the Home Meal Service in the amount of \$3,000.00, with an additional \$1,000.00 to be paid from Town of Sodus ARPA funds and issue payment was seconded by Councilperson Chris Tertinek.

Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Cathy Willmott authorizing payment to the Wallington School House in the amount of \$1,000.00 with an additional \$1,500.00 from the Town of Sodus ARPA funds and issue payment was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Chris Tertinek authorizing payment to the Brickchurch Rural Baptist Cemetery in the amount of \$2,000.00 with an additional \$5,000.00 from the Town of Sodus ARPA funds and issue payment was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Dale Pickering authorizing payment to the Sodus Bay Historical Society in the amount of \$2,000.00 and issue payment was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

A motion by Councilperson Cathy Willmott authorizing payment to the Sodus Bay Lighthouse in the amount of \$3,000.00 from Town of Sodus ARPA funds and issue payment was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Dale Pickering authorized payment to the Sodus Point Tourism Booth in the amount \$1,500.00 was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Cathy Willmott motioned to appoint Breynn Crandell as the Town of Sodus Budget Officer for 2025 was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Cathy Willmott motioned to appoint Town Auditor-Mengel, Metzger Barr & Co. LLP. (Ray Wager) was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Chris Tertinek motioned to appoint Sandy Hopkins as Town Historian for 2025 was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Cathy Willmott motioned to designate the Town of Sodus Bank Depository as Lyons National Bank was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Don Ross motioned to designate the Lakeshore News Wayuga Printing as the Official Newspaper for the Town of Sodus was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Dale Pickering motioned to allow and authorize Town of Sodus Employees to attend Meetings relative to their respective departments was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Chris Tertinek motioned to re-appoint Alternative Technology (Adam Breen) to perform regular IT services with the Town of Sodus, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Councilperson Chris Tertinek motioned to appoint Dave DeFisher at Foreman for the Town of Sodus Highway Department, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

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

Time: 6:37 PM

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

Time: 6:49 PM

Motion by Councilperson Cathy Willmott to adjourn the Organizational/Regular Town Board Meeting was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Meeting adjourned at 6:49 PM

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

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

MONTHLY SUPERVISOR REPORT:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me
through: DECEMBER 31, 2024:

1/3/2025

Supervisor

Date

<u>FUND:</u>	<u>11/30/2024</u>	<u>12/31/2024</u>
A/B General	<u>\$1,126,049.94</u>	<u>\$1,035,652.60</u>
Cash - Checking		<u>-\$90,397.34</u>
 DA/DB Highway	 <u>\$1,505,838.40</u>	 <u>\$1,654,006.52</u>
Cash - Checking		<u>\$148,168.12</u>
 SW11 Water District 11	 <u>\$66,145.14</u>	 <u>\$45,832.64</u>
Cash - Checking		<u>-\$20,312.50</u>
 SW20 South Geneva WD	 <u>\$36,780.36</u>	 <u>\$32,047.86</u>
Cash - Checking	<u>36780.36</u>	<u>-\$4,732.50</u>
 SW Water Debt Service	 <u>\$71,818.38</u>	 <u>\$2,596.20</u>
Cash - Checking		<u>-\$69,222.18</u>
 HB Capital Projects	 <u>\$741.88</u>	 <u>\$741.88</u>
Cash - Checking		<u>\$0.00</u>
 TA Trust & Agency	 <u>\$9,878.83</u>	 <u>\$23,527.55</u>
Cash - Checking		<u>\$13,648.72</u>

FUND:		11/30/2024	12/31/2024
Fire Districts			
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	\$300.00	\$300.00
			\$0.00
Lighting Districts			
SL1	Alton Lighting	\$9,080.94	\$8,536.78
SL2	Sodus Center Lighting	\$26,435.11	\$26,171.46
SL3	Wallington Lighting	\$8,056.07	\$7,762.46
		\$43,572.12	\$42,470.70
			-\$1,101.42
Total All Funds		\$2,897,905.41	\$2,837,175.95
			-\$60,729.46

YEARLY 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 JANUARY 1, 2024 through DECEMBER 31, 2024:

1/3/2025

Supervisor

Date

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
GENERAL A/B	JANUARY	\$724,259.80	↑	\$1,379,111.24	\$654,851.44
	FEBRUARY	\$1,379,111.24	↑	\$1,580,735.46	\$201,624.22
	MARCH	\$1,580,735.46	↓	\$1,411,110.67	-\$169,624.79
	APRIL	\$1,411,110.67	↓	\$1,350,860.84	-\$60,249.83
	MAY	\$1,350,860.84	↑	\$1,393,057.24	\$42,196.40
	JUNE	\$1,393,057.24	↓	\$1,324,598.17	-\$68,459.07
	JULY	\$1,324,598.17	↓	\$1,214,721.35	-\$109,876.82
	AUGUST	\$1,214,721.35	↓	\$1,091,625.43	-\$123,095.92
	SEPTEMBER	\$1,091,625.43	↑	\$1,264,865.10	\$173,239.67
	OCTOBER	\$1,264,865.10	↓	\$1,176,393.00	-\$88,472.10
	NOVEMBER	\$1,176,393.00	↓	\$1,126,049.94	-\$50,343.06
	DECEMBER	\$1,126,049.94	↓	\$1,035,652.60	-\$90,397.34
					\$311,392.80

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
HIGHWAY DA/DB	JANUARY	\$1,006,770.73	↑	\$2,036,585.64	\$1,029,814.91
	FEBRUARY	\$2,036,585.64	↓	\$1,822,733.49	-\$213,852.15
	MARCH	\$1,822,733.49	↑	\$2,281,776.97	\$459,043.48
	APRIL	\$2,281,776.97	↓	\$2,136,782.76	-\$144,994.21
	MAY	\$2,136,782.76	↓	\$2,112,543.29	-\$24,239.47
	JUNE	\$2,112,543.29	↓	\$1,935,307.24	-\$177,236.05
	JULY	\$1,935,307.24	↓	\$1,861,158.32	-\$74,148.92
	AUGUST	\$1,861,158.32	↓	\$1,784,371.90	-\$76,786.42
	SEPTEMBER	\$1,784,371.90	↓	\$1,624,531.26	-\$159,840.64
	OCTOBER	\$1,624,531.26	↓	\$1,546,007.00	-\$78,524.26
	NOVEMBER	\$1,546,007.00	↓	\$1,505,838.40	-\$40,168.60
	DECEMBER	\$1,505,838.40	↑	\$1,654,006.52	\$148,168.12
					\$647,235.79

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
<u>FUND:</u>	<u>MONTH:</u>				
<u>WATER DEBT SERVICE</u>	JANUARY	\$107,861.05	↓	\$54,755.43	-\$53,105.62
<u>SW</u>	FEBRUARY	\$54,755.43	↑	\$215,923.93	\$161,168.50
	MARCH	\$215,923.93	↓	\$141,926.43	-\$73,997.50
	APRIL	\$141,926.43	↓	\$137,076.21	-\$4,850.22
	MAY	\$137,076.21	↓	\$121,442.25	-\$15,633.96
	JUNE	\$121,442.25	↓	\$87,306.53	-\$34,135.72
	JULY	\$87,306.53	↓	\$84,296.38	-\$3,010.15
	AUGUST	\$84,296.38	↓	\$81,495.88	-\$2,800.50
	SEPTEMBER	\$81,495.88	↓	\$71,818.38	-\$9,677.50
	OCTOBER	\$71,818.38	—	\$71,818.38	\$0.00
	NOVEMBER	\$71,818.38	—	\$71,818.38	\$0.00
	DECEMBER	\$71,818.38	↓	\$2,596.20	-\$69,222.18
					-\$105,264.85

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
<u>FUND:</u>	<u>MONTH:</u>				
<u>CAPITAL PROJECTS</u>	JANUARY	\$343,584.23	↓	\$42,647.43	-\$300,936.80
<u>HB</u>	FEBRUARY	\$42,647.43	↓	\$29,334.86	-\$13,312.57
	MARCH	\$29,334.86	↓	\$966.88	-\$28,367.98
	APRIL	\$966.88	↓	\$816.88	-\$150.00
	MAY	\$816.88	↓	\$741.88	-\$75.00
	JUNE	\$741.88	—	\$741.88	\$0.00
	JULY	\$741.88	—	\$741.88	\$0.00
	AUGUST	\$741.88	—	\$741.88	\$0.00
	SEPTEMBER	\$741.88	—	\$741.88	\$0.00
	OCTOBER	\$741.88	—	\$741.88	\$0.00
	NOVEMBER	\$741.88	—	\$741.88	\$0.00
	DECEMBER	\$741.88	—	\$741.88	\$0.00
					-\$342,842.35

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
SW#11 - WD#11	JANUARY	\$43,330.14	—	\$43,330.14	\$0.00
	FEBRUARY	\$43,330.14	↑	\$66,145.14	\$22,815.00
	MARCH	\$66,145.14	—	\$66,145.14	\$0.00
	APRIL	\$66,145.14	—	\$66,145.14	\$0.00
	MAY	\$66,145.14	—	\$66,145.14	\$0.00
	JUNE	\$66,145.14	—	\$66,145.14	\$0.00
	JULY	\$66,145.14	—	\$66,145.14	\$0.00
	AUGUST	\$66,145.14	—	\$66,145.14	\$0.00
	SEPTEMBER	\$66,145.14	—	\$66,145.14	\$0.00
	OCTOBER	\$66,145.14	—	\$66,145.14	\$0.00
	NOVEMBER	\$66,145.14	—	\$66,145.14	\$0.00
	DECEMBER	\$66,145.14	↓	\$45,832.64	-\$20,312.50
					\$2,502.50

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
SW#20 - S. GENEVA	JANUARY	\$39,794.11	—	\$39,794.11	\$0.00
WATER DISTRICT	FEBRUARY	\$39,794.11	↑	\$46,279.11	\$6,485.00
	MARCH	\$46,279.11	—	\$46,279.11	\$0.00
	APRIL	\$46,279.11	—	\$46,279.11	\$0.00
	MAY	\$46,279.11	↓	\$43,279.11	-\$3,000.00
	JUNE	\$43,279.11	↓	\$36,780.36	-\$6,498.75
	JULY	\$36,780.36	—	\$36,780.36	\$0.00
	AUGUST	\$36,780.36	—	\$36,780.36	\$0.00
	SEPTEMBER	\$36,780.36	—	\$36,780.36	\$0.00
	OCTOBER	\$36,780.36	—	\$36,780.36	\$0.00
	NOVEMBER	\$36,780.36	—	\$36,780.36	\$0.00
	DECEMBER	\$36,780.36	↓	\$32,047.86	-\$4,732.50
					-\$7,746.25

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
<u>FIRE DISTRICTS</u>	JANUARY	\$300.00	↑	\$310,994.00	\$310,694.00
<u>SF1 - SF6</u>	FEBRUARY	\$310,994.00	↓	\$300.00	-\$310,694.00
	MARCH	\$300.00	---	\$300.00	\$0.00
	APRIL	\$300.00	---	\$300.00	\$0.00
	MAY	\$300.00	---	\$300.00	\$0.00
	JUNE	\$300.00	---	\$300.00	\$0.00
	JULY	\$300.00	---	\$300.00	\$0.00
	AUGUST	\$300.00	---	\$300.00	\$0.00
	SEPTEMBER	\$300.00	---	\$300.00	\$0.00
	OCTOBER	\$300.00	---	\$300.00	\$0.00
	NOVEMBER	\$300.00	---	\$300.00	\$0.00
	DECEMBER	\$300.00	---	\$300.00	\$0.00
					\$0.00

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
<u>LIGHTING DISTRICTS</u>	JANUARY	\$45,000.27	↑	\$53,900.27	\$8,900.00
<u>SL1 - SL3</u>	FEBRUARY	\$53,900.27	↓	\$52,850.97	-\$1,049.30
	MARCH	\$52,850.97	↓	\$51,817.93	-\$1,033.04
	APRIL	\$51,817.93	↓	\$50,813.74	-\$1,004.19
	MAY	\$50,813.74	↓	\$49,780.35	-\$1,033.39
	JUNE	\$49,780.35	↓	\$48,724.77	-\$1,055.58
	JULY	\$48,724.77	↓	\$47,906.70	-\$818.07
	AUGUST	\$47,906.70	↓	\$46,838.47	-\$1,068.23
	SEPTEMBER	\$46,838.47	↓	\$45,756.38	-\$1,082.09
	OCTOBER	\$45,756.38	↓	\$44,671.08	-\$1,085.30
	NOVEMBER	\$44,671.08	↓	\$43,572.12	-\$1,098.96
	DECEMBER	\$43,572.12	↓	\$42,470.70	-\$1,101.42
					-\$2,529.57

		MONTHLY BEGINNING BALANCE		MONTHLY ENDING BALANCE	
FUND:	MONTH:				
TRUST & AGENCY	JANUARY	\$12,574.41	↓	\$5,069.78	-\$7,504.63
TA	FEBRUARY	\$5,069.78	↑	\$37,545.40	\$32,475.62
	MARCH	\$37,545.40	↓	\$37,425.28	-\$120.12
	APRIL	\$37,425.28	↓	\$2,510.89	-\$34,914.39
	MAY	\$2,510.89	↑	\$6,442.35	\$3,931.46
	JUNE	\$6,442.35	↓	\$5,359.03	-\$1,083.32
	JULY	\$5,359.03	↑	\$9,393.84	\$4,034.81
	AUGUST	\$9,393.84	↓	\$4,430.92	-\$4,962.92
	SEPTEMBER	\$4,430.92	↑	\$6,425.62	\$1,994.70
	OCTOBER	\$6,425.62	↑	\$14,489.00	\$8,063.38
	NOVEMBER	\$14,489.00	↓	\$9,878.83	-\$4,610.17
	DECEMBER	\$9,878.83	↑	\$23,527.55	\$13,648.72
					\$10,953.14
TOTAL FOR OVERALL 2024 YEAR:					\$513,701.21

TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

DECEMBER, 2024

TO THE SUPERVISOR:

PAGE 1

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

A1255			
	<u>3</u>	DECALS	
	<u>2</u>	MARRIAGE LICENSES NO. 24027 TO 24028	<u>35.00</u>
		TOTAL TOWN CLERK FEES	35.00
<hr/>			
A1689			
	<u>65</u>	REGISTRAR FEES	<u>640.00</u>
		TOTAL A1689	640.00
<hr/>			
A2001			
	<u>3</u>	RECREATION FEES	<u>655.00</u>
		TOTAL A2001	655.00
<hr/>			
A2544			
	<u>37</u>	DOG LICENSES	<u>443.00</u>
		TOTAL A2544	443.00
<hr/>			
A2655			
	<u>5</u>	COPIES	<u>1.25</u>
		TOTAL A2655	1.25
<hr/>			
B2555			
	<u>10</u>	BUILDING PERMITS	<u>1,662.27</u>
		TOTAL B2555	1,662.27
<hr/>			
B2590			
	<u>1</u>	SEPTIC	<u>100.00</u>
		TOTAL B2590	100.00
<hr/>			
B2770			
	<u>1</u>	VARIANCES	<u>100.00</u>
		TOTAL B2770	100.00
<hr/>			
CM2089			
	<u>5</u>	PARK FEES	<u>75.00</u>
		TOTAL CM2089	75.00
<hr/>			

TOWN CLERK'S MONTHLY REPORT

DECEMBER, 2024

page 2

DISBURSEMENTS

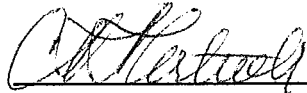
PAID TO SUPERVISOR FOR GENERAL FUND
PAID TO SUPERVISOR FOR PART TOWN FUND
PAID TO SUPERVISOR CAMPING FEES
PAID TO NYS ANIMAL POPULATION CONTROL FUND
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

1,774.25	# 1477
1,862.27	
75.00	
59.00	# 1478
45.00	# 1470
3,815.52	

TOTAL DISBURSEMENTS

Balanced
1/7/2025

JANUARY 7, 2025



SCOTT JOHNSON

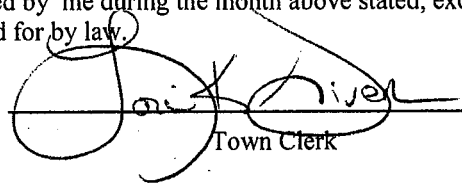
Chris Tertinek

DEPUTY
SUPERVISOR

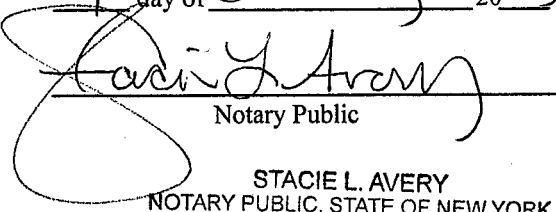
STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF SODUS

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

7th day of January 2025


Notary Public

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

01/07/2025
07:32:15

TOWN OF SODUS
Detail of Decals Transactions
For the period 12/01/2024 through 12/31/2024

Date	Gross Sales	Commission	Net Sales
12/03/2024	0.00	0.00	0.00
12/04/2024	0.00	0.00	0.00
12/06/2024	0.00	0.00	0.00
Grand Total:	0.00	0.00	0.00



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 000291-223307

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

Invoice Period: **12/01/2024** to **12/31/2024**

Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	6	\$0.00	\$0.00	\$0.00	\$0.00

Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00	\$0.00

Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount
---------------------------	-----------------	-----------------	-------------------

Invoice Totals	Sweep
	\$0.00

\$0.00 Will be swept from your bank account on **1/15/2025**



**Department of
Environmental
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-223307

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

Invoice Period: **12/01/2024** to **12/31/2024**

Locations Summary

Location Name	Location Number	Sales			Reversals / Voids			Net	
		Items Sold	State Total	Vendor Total	Items Reversed / Voided	State Total	Vendor Total	Manual Adjustments	Sweep
TOWN OF SODUS	1312	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00

* Vendor Amount includes Agent commission and print fees collected

\$0.00 Will be swept from your bank account on **1/15/2025**



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 000291-223307

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

Invoice Period: 12/01/2024 to 12/31/2024

Product Summary

Sales				Reversals / Voids			Net		
Product Name	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
DMP FCFS Choice 1	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMP FCFS Choice 2	3	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMP FCFS Choice 1	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Vendor Amount includes Agent commission and print fees collected

\$0.00 Will be swept from your bank account on **1/15/2025**



Department of
Environmental
Conservation

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

Phone 1-800-962-5622

Invoice 000291-223307

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

Invoice Period: 12/01/2024 to 12/31/2024

Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
12/03/2024	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/04/2024	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/05/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/06/2024	2	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/07/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/08/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/09/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/10/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/11/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/12/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/13/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/14/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/15/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/16/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/17/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/18/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/19/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/20/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/21/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/22/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/23/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/24/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/25/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/26/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/27/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/28/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/29/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/30/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12/31/2024	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	6	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

* Vendor Amount includes Agent commission and print fees collected

\$0.00 Will be swept from your bank account on **1/15/2025**

Month Reported: DECEMBER, 2024

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: JANUARY 7, 2025

Dog License Monthly Report

Original ID Dog Licenses sold	<u>7</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>31</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>38</u>

LICENSE TYPES AND FEES COLLECTED	Quantity	Local Fees	Surcharge Fees	Other Fees
Spayed and Neutered Dogs	<u>26</u>	\$12.00 ea <u>268.00*</u>	\$1.00 ea <u>26.00</u>	<u>10.00</u>
Unspayed and Unneutered Dogs	<u>11</u>	\$15.00 ea <u>165.00</u>	\$3.00 ea <u>33.00</u>	
Exempt - Seeing Eye, War, Police	<u>1</u>	No Fee	<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>0.00</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>0.00</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>0.00</u>	
Total licenses sold	<u>38</u>	<u>433.00</u>	<u>59.00</u>	<u>10.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor \$443.00

Paid to NYS Animal Population Control Program \$59.00

*includes discounts
multiple years fees

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

Month of Submission: DECEMBER, 2024

County: WAYNE Town of Sodus

TCV Code: 5412 Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: JANUARY 7, 2025

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

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

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

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$26.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$33.00
TOTAL AMOUNT REMITTED	\$59.00
Check Number:	1478

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

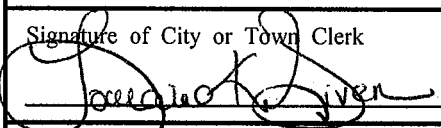
Report for the month of	
<u>DECEMBER</u>	<u>2024</u>
City or Town of	<u>SODUS</u>
County of	<u>WAYNE</u>

DEP. NO.	_____
\$	_____
CHECK #	_____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, 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.

Licenses were numbered from 027 to 028 inclusive. (Total Active Military: 0)
(if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>45.00</u>	Name of City or Town Clerk (Please Print) <u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk 	Date <u>01/07/2025</u>
	Mailing Address <u>14-16 MILL STREET</u>	
	<u>SODUS NY</u> Zip <u>14551</u> E-mail Address <u>townclerk@sodusny.gov</u> Phone <u>(315) 483-6934</u>	

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

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, must 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 or filing 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.

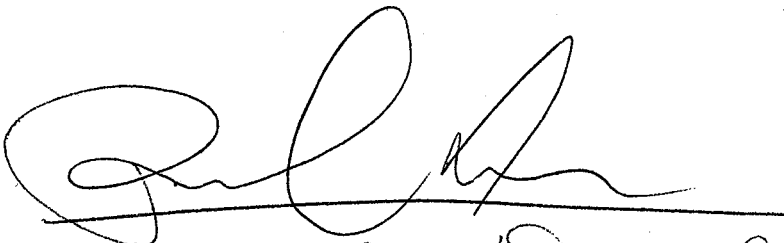
01/06/2025
15:32:56

TOWN OF SODUS

REC - REC Transaction Report

For the period 12/01/2024 through 12/31/2024

Type	Date	Comment	Name	Quantity	Fee
1.REC	12/06/2024	BBALL SPONSORSHIP	PHELPS GUIDE RAIL, INC	1	315.00
2.REC	12/04/2024	SPONSOR DONATION BASKETBALL	VENMO TRANSFER	1	315.00
3.REC	12/04/2024	VOLLEYBALL RECREATION	VENMO TRANSFER	1	25.00
				3	655.00
Total Sales				3	655.00


Balanced w/ Town Clerk
Recreation Director

~~1/6/2024~~
Date

DECEMBER

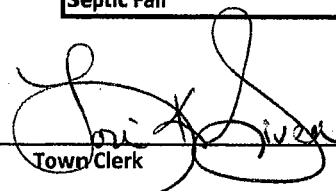
Town of Sodus Code Enforcement Report

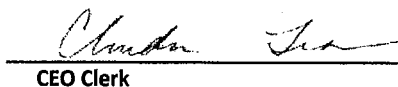
2024

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit			
C2	Additions			
C3	Renovations & Remodeling			
C4	Air Conditioner Condenser			\$0.00
C5	Boiler			\$0.00
C6	Sheds & Utility Buildings			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair			\$0.00
S4	Septic New Install			\$0.00
G1	Wetlands			\$0.00
G2	Wetlands			\$0.00
G3	Wetlands			\$0.00
G4	Wetlands			\$0.00
G5	Wetlands			\$0.00
G6	Standby Generator			\$0.00
G7	Non-Compliant	1	\$25,158.10	\$50.00
G8	Non-Compliant			\$0.00
G9	Non-Compliant			\$0.00
G10	Non-Compliant			\$0.00
G11	Non-Compliant			
G12	Non-Compliant			\$0.00
G13	Non-Compliant			\$0.00
G14	Non-Compliant	1		\$10.00
TOTALS:		10	\$471,656.10	\$1,662.27

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

Balance Total: \$1,862.27

 1-7-2025
Town Clerk Balance Date


CEO Clerk Balance Date



DECEMBER**Town of Sodus
Code Enforcement Report****2024**

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$350,000.00	\$761.60
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling	1	\$25,239.00	\$160.67
D1	Covered Decks			
D2	Open Decks and Ramps	1	\$7,600.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs	0		\$0.00
R6	Prefabricated Buildings < 150sf	2	\$11,000.00	\$40.00
R7	Sheds & Utility Buildings <400sf	1	\$1,000.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf	1	\$26,000.00	\$440.00
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos			
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool			\$0.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array			
RG	Geothermal	1	\$25,659.00	\$100.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	Manufactured & Modular (Double Wide)			
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



01/02/2025

14:50:14

TOWN OF SODUS

BLDG - BLDG Transaction Report

For the period 12/01/2024 through 12/31/2024

Type	Date	Comment	Name	Quantity	Fee
1.BLDG	12/10/2024	13034	ANGELINA COSMANO-HC	1	50.00
2.BLDG	12/16/2024	13035	BURNETTE, JAMES	1	440.00
3.BLDG	12/09/2024	13032	MANGUS, JOE	1	761.60
4.BLDG	12/18/2024	13037	MARSHALL, REBECCA	1	160.67
5.BLDG	12/30/2024	13041	MONTAGNE, TAMMY	1	50.00
6.BLDG	12/30/2024	13040	REINTJES, ALYSSA	1	20.00
7.BLDG	12/10/2024	13033	RITER, DOUGLASS	1	20.00
8.BLDG	12/16/2024	13030	VREELAND, WALKER	1	100.00
9.BLDG	12/04/2024	13031	WEISS, STACY	1	50.00
10.BLDG	12/05/2024	13031	WEISS, STACY	1	10.00
				10	1,662.27
				Total Sales	10 1,662.27

Closed June Balance 1-2-25

01/02/2025
14:51:40

TOWN OF SODUS

SEPT - SEPT Transaction Report

For the period 12/01/2024 through 12/31/2024

Type	Date	Comment	Name	Quantity	Fee
1. SEPT	12/16/2024	13036	TERNOOIS JEFF	1	100.00
				1	100.00
Total Sales				1	100.00

01/02/2025
14:52:25

TOWN OF SODUS

VAR - VAR Transaction Report

For the period 12/01/2024 through 12/31/2024

Type	Date	Comment	Name	Quantity	Fee
1. VAR	12/23/2024	13038	GIOVENCO JR., JOHN	1	100.00
				1	100.00
Total Sales				1	100.00

01/06/2025
15:34:55

TOWN OF SODUS

CAMP - CAMP Transaction Report

For the period 12/01/2024 through 12/31/2024

Type	Date	Comment	Name	Quantity	Fee
1. CAMP	12/30/2024	12/27-12/28	BAYS, MARK	1	15.00
2. CAMP	12/30/2024	12/28-12/29	CANTWELL, ELISE	1	15.00
3. CAMP	12/09/2024	11/15-11/17	GRAZER, MICHAEL	2	30.00
4. CAMP	12/09/2024	11/2-11/3	WILLIAMS, JACK	1	15.00
				5	75.00
Total Sales				5	75.00

Sehat A. Vite 1/7/2025
Caretaker Date
Balanced w/ Town Clerk

TOWN OF SODUS

01/07/2025

07:54:17

TOWN CLERK'S 2024 ANNUAL REPORT

RECEIPTS

28	MARRIAGE LICENSES	1,120.00
	DECALS	10,415.00
24	DOG IMPOUNDMENTS	460.00
628	REGISTRAR FEES	6,130.00
16	EZ-PASS THRU-WAY TAGS	400.00
101	RECREATION FEES	37,704.43
1	CEMETERY PLOT SALE	600.00
2	CEMETERY BURIAL	550.00
5	GAMES OF CHANCE LICENSES	125.00
42	MISC	2,748.00
213	COPIES	53.25
13	GENEALOGICAL	143.00
267	BUILDING PERMITS	36,857.77
39	SEPTIC	3,900.00
5	SUBDIVISION	900.00
12	VARIANCES	1,200.00
340	PARK FEES	5,100.00
4	BEECHWOOD DONATIONS	310.00
963	DOG LICENSES	14,524.50

TOTAL RECEIPTS:

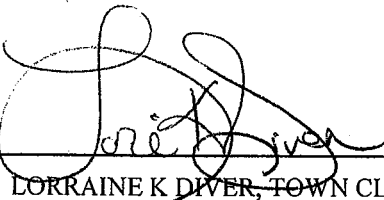
\$123,240.95

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	62,669.75
PAID TO SUPERVISOR FOR PART TOWN FUND	43,000.77
PAID TO SUPERVISOR FOR CEMETERY	5,410.00
PAID TO SUPERVISOR CAMPING FEES	5,410.00
PAID TO NYS DEC FOR DECALS	9,886.43
PAID TO NYS ANIMAL POPULATION CONTROL FUND	1,569.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	630.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	75.00

TOTAL DISBURSEMENTS:

\$128,650.95


LORRAINE K DIVER, TOWN CLERK

JANUARY 7, 2025

**Town of Sodus
Code Enforcement Report**

CODE	PERMITS	Issued	Construction Cost	Fees Collected
C1	Building Permit	0	\$0.00	\$0.00
C2	Additions	1	\$52,000.00	\$273.50
C3	Renovations & Remodeling	2	\$101,500.00	\$283.60
C4	Air Conditioner Condenser	0	\$0.00	\$0.00
C5	Boiler	0	\$0.00	\$0.00
C6	Sheds & Utility Buildings	0	\$0.00	\$0.00
C7	Standby Generator	1	\$11,840.00	\$160.00
C8	Handicapped Accessibility	0	\$0.00	\$0.00
C9	Signs	3	\$6,000.00	\$382.50
C10	Telecommunication Towers	1	\$30,000.00	\$300.00
CW	Windmills Capped at \$2,000.00	0	\$0.00	\$0.00
CS	Solar Array	0	\$0.00	\$0.00
CG	Geothermal	0	\$0.00	\$0.00
S2	Septic Replacement	3	\$26,900.00	\$300.00
S3	Septic Repair	27	\$56,000.00	\$1,350.00
S4	Septic New Install	16	\$137,200.00	\$1,600.00
G1	Garage	0	\$0.00	\$0.00
G2	Deck	1	\$5,000.00	\$50.00
G3	Pool	1	\$1,200.00	\$50.00
G4	Truss	1	\$6,557.54	\$50.00
G5	Water Heater	1	\$900.00	\$50.00
G6	Standby Generator	5	\$52,160.00	\$250.00
G7	Roof	28	\$323,623.10	\$1,400.00
G8	Fence	17	\$63,510.50	\$850.00
G9	Miscellaneous	5	\$68,547.00	\$477.00
G10	Renewal Permit	1	\$0.00	\$50.00
G11	Minor Impact Permit	0	\$0.00	\$0.00
G12	Structural Change of Use	0	\$0.00	\$0.00
G13	Demolition	17	\$29,000.00	\$0.00
G14	Permit Amendment	2	\$0.00	\$20.00

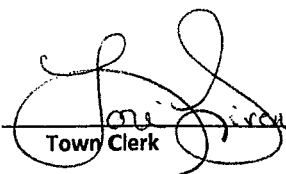
TOTALS: 289 \$5,989,697.21 \$37,157.77

Permit Inspections - 384

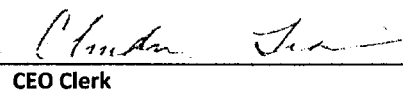
APP	Applications	23	Planning/ZBA	\$2,700.00
OP	Operating Permits	11	Inspection/Issued	\$1,900.00
01	Fire Safety	23	Inspections	\$40.00
02	Septic	37	Inspections	\$3,700.00
03	Truss	1	Inspections	\$0.00
04	Special Use Permit Renewal	0	Inspections	\$0.00
05	CEO Onsite Consultation	6	Inspections	\$0.00
06	C of O	16	Inspections	\$0.00
	Condemned Buildings	7	Non-Compliant	\$0.00
	C of C	174	Compliant	\$0.00
	Appearance Tickets	0	Certified Mail	\$0.00
	Property Maintenance Letters	50	Certified Mail	\$0.00
	Septic Transfers	33	Mailed	\$0.00
	Septic CofC	31	Compliant	\$0.00
	Septic Fail	15	Non-Compliant	\$0.00

TOTALS: 438 \$8,340.00

Balance Total: \$45,497.77


Town Clerk

1-7-2025
Balance Date


CEO Clerk

Balance Date

**Town of Sodus
Code Enforcement Report**

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	9	\$2,016,360.00	\$5,242.90
RM1	MH (single wide same footprint) replacement	3	\$27,000.00	\$900.00
RM2	MH (double wide)	1	\$30,000.00	\$423.20
R2	Additions and Attached Garages	12	\$891,760.00	\$2,690.90
R3	Enclosed Decks and Porches	3	\$26,900.00	\$229.20
R4	Renovations and Remodeling	3	\$82,239.00	\$689.67
D1	Covered Decks	3	\$13,000.00	\$193.60
D2	Open Decks and Ramps	20	\$87,200.00	\$1,034.00
D3	Steps and Landings	1	\$9,500.00	\$50.00
R5	Foundation & Foundation Repairs	0	\$0.00	\$0.00
R6	Prefabricated Buildings < 150sf	19	\$38,361.32	\$380.00
R7	Sheds & Utility Buildings <400sf	15	\$68,989.51	\$750.00
R8	Pole Barns & Storage Build. 400sf - 749sf	3	\$44,985.00	\$297.00
R9	Pole Barns & Storage Building > 749sf	16	\$573,100.00	\$7,033.20
R10	Pole Barns & Storage Build. Additions	5	\$108,810.00	\$1,227.80
R11	Garages (detached)	6	\$79,500.00	\$1,696.80
R12	Leen Toos	5	\$30,800.00	\$249.60
R13	Signs	0	\$0.00	\$0.00
R14	Inground Pool	2	\$72,990.00	\$200.00
R15	Above Ground Pool	8	\$36,014.26	\$480.00
R16	Hot Tub	1	\$13,278.60	\$40.00
RW	Windmills	0	\$0.00	\$0.00
RS	Solar Array	9	\$217,347.38	\$1,015.30
RG	Geothermal	2	\$48,884.00	\$200.00
A1	Labor Camps and Migrant Housing	0	\$0.00	\$0.00
AM	Mobile Homes (single wide)	1	\$30,000.00	\$300.00
AM1	MH (single wide same footprint) replacement	0	\$0.00	\$0.00
AM2	Manufactured & Modular (Double Wide)	0	\$0.00	\$0.00
A2	Housing Additions	0	\$0.00	\$0.00
A3	Garages (detached)	0	\$0.00	\$0.00
A4	Building Additions	0	\$0.00	\$0.00
A5	Sheds & Utility Buildings < 400sf	0	\$0.00	\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf	0	\$0.00	\$0.00
A7	Pole Barns & Storage Build. > 750sf	6	\$302,000.00	\$3,392.60
A8	Leen Toos	0	\$0.00	\$0.00
A9	Signs	0	\$0.00	\$0.00
AW	Windmills Capped at \$2,000.00	0	\$0.00	\$0.00
AS	Solar Array	1	\$200,000.00	\$500.00
AG	Geothermal	0	\$0.00	\$0.00
WR1	Boat House	1	\$1,750.00	\$200.00
WR2	Dock (Permanent)	1	\$1,750.00	\$80.00
WR3	Mooring	0	\$0.00	\$0.00
WR4	Deicer	0	\$0.00	\$0.00
WR5	Coastal Erosion Revetment (res. & ag.)	2	\$100,000.00	\$200.00
WC6	Coastal Erosion Revetment (commercial)	0	\$0.00	\$0.00
WR7	Flood Plain	0	\$0.00	\$0.00

01/02/2025
14:52:56

TOWN OF SODUS

Building Dept.

TOWN CLERK'S 2024 ANNUAL REPORT

RECEIPTS

28	MARRIAGE LICENSES	1,120.00
	DECALS	10,415.00
24	DOG IMPOUNDMENTS	460.00
628	REGISTRAR FEES	6,130.00
16	EZ-PASS THRU-WAY TAGS	400.00
101	RECREATION FEES	37,704.43
1	CEMETERY PLOT SALE	600.00
2	CEMETERY BURIAL	550.00
5	GAMES OF CHANCE LICENSES	125.00
42	MISC	2,748.00
213	COPIES	53.25
13	GENEALOGICAL	143.00
267	BUILDING PERMITS	36,857.77
39	SEPTIC	3,900.00
5	SUBDIVISION	900.00
12	VARIANCES	1,200.00
340	PARK FEES	5,100.00
4	BEECHWOOD DONATIONS	310.00
963	DOG LICENSES	14,524.50

TOTAL RECEIPTS:

\$123,240.95

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	62,669.75
PAID TO SUPERVISOR FOR PART TOWN FUND	43,000.77
PAID TO SUPERVISOR FOR CEMETERY	5,410.00
PAID TO SUPERVISOR CAMPING FEES	5,410.00
PAID TO NYS DEC FOR DECALS	9,886.43
PAID TO NYS ANIMAL POPULATION CONTROL FUND	1,569.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	630.00
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES	75.00

TOTAL DISBURSEMENTS:

\$128,650.95


LORRAINE K. DIVER, TOWN CLERK

JANUARY 2, 2025

01-13-25

16:36:46

#15

Town of Sodus - 2025 - County & Town Tax Collection
Trial Balance - All Swis Codes
01-13-25

Original Warrant	6,393,226.06
Adjustments	0.00
=====	
Adjusted Warrant	6,393,226.06
1st Installments	9,218.02
2nd Installments	0.00
Full Payments	571,196.36
Penalties	0.00
=====	
Total Collections	580,414.38
Taxes Outstanding	5,812,811.68

580,414.38 - Total Collections
+ + 2,582.84 Bill #1091 (WLB never reported
payment to collector. Tax
582,997.22 Payments
total collected + 0
Deposit #15

→ Balanced 1-14-25 (LP)

01-14-25

06:13:08

Town of Sodus
Bank Register - by Order Entered
For checks dated 01-01-2025 through 01-13-2025

Date	Check #	Description	Checks/ Debits	Deposit/ Credits	Balance
01-01-25		Opening Balance	0.00	0.00	0.00
01-09-25		Deposit - 1	0.00	9,876.82 ✓	9,876.82
01-09-25		Deposit - 2	0.00	10,477.68 ✓	20,354.50
01-09-25		Deposit - 3	0.00	32,947.93 ✓	53,302.43
01-09-25		Deposit - 4	0.00	53,779.00 ✓	107,081.43
01-09-25		Deposit - 5	0.00	67,628.35 ✓	174,709.78
01-09-25		Deposit - 6	0.00	59,801.98 ✓	234,511.76
01-09-25		Deposit - 7	0.00	43,968.59 ✓	278,480.35
01-10-25		Deposit - 8	0.00	14,313.18 ✓	292,793.53
01-10-25		Deposit - 9	0.00	30,119.88 ✓	322,913.41
01-10-25		Deposit - 10	0.00	9,870.97 ✓	332,784.38
01-10-25		Deposit - 11	0.00	73,317.77 ✓	406,102.15
01-13-25		Deposit - 12	0.00	15,157.57 ✓	421,259.72
01-13-25		Deposit - 13	0.00	78,768.76 ✓	500,028.48
01-13-25		Deposit - 14	0.00	14,362.52 ✓	514,391.00
01-13-25		Deposit - 15	0.00	66,023.38 ✓	580,414.38

Total:

0.00

580,414.38

+ 2,582.84 Bill #1091
 not yet posted
 WLP Software
 issue

User: Lori Diver

582,997.22

Balanced

1-14-25

(LO)

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	VILLAGE OF SODUS JANAURY RENT 2025	A1620.4	2,000.00		
2	THERESA RYAN 2024 MILEAGE @ .67 (A1110.4)	A600	48.24		
3	MRB GROUP PC PROFESSIONAL SVC WD NO. 12- (2024)	A600	8,533.75		
4	MRB GROUP PC PROFESSIONAL SVC WD NO. 12 (2024)	A600	7,523.75		
5	BERNARD P DONEGAN INC PROFESSIONAL SVC WD NO. 12 (2024)	A600	537.00		
6	WEX BANK FUEL NOVEMBER (2024 A7110.4)	A600	183.52		
7	ROCHESTER GAS AND ELECTRIC 2001-1351-002/AT LARGE ST. LIGHTING (2024- A5182.4)	A600	943.34		
8	LORI K. DIVER BANK MILEAGE 23 @.70	A1410.4	16.10		
8	LORI K. DIVER BANK MILEAGE 51.40 @ .67 (2024 A1410.4)	A600	34.43		
9	CNA SURETY 68306592/NOTARY INSURANCE	A1910.4	125.00		
10	TOSHIBA AMERICA BUSINESS SOLUT 545170847/COPIER (2025)	A1620.4	40.44		
10	TOSHIBA AMERICA BUSINESS SOLUT 545170847/COPIER (2024 A1620.4)	A600	40.43		
11	PITNEY BOWES INC 1026638588/SUPPLIES (2024 A1670.4)	A600	266.46		
12	PITNEY BOWES INC 8000-9000-0388-2325/POSTAGE (2024 A1670.4)	A600	2,024.75		
13	CINTAS CORPORATION 5246560803/FIRST AID SUPPLIES (2024 A5132.4)	A600	173.36		
14	LAKE COUNTRY DISTRIBUTING 705079/MUNCIPAL WATER	A1620.4	21.00		
15	GLOBAL INDUSTRIAL 122736627/HEAVY DUTY TRASH CAN -HARRIMAN PARK	A7110.4	540.90		
16	WAYUGA PRINTING & PUBLISHING 8EE07361-0023/TAX ROLL WARRANT (2024-A1330.4)	A600	64.52		
16	WAYUGA PRINTING & PUBLISHING 8EE07361-0024/TAX ROLL WARRANT (2024-A1330.4)	A600	61.07		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
17	CASELLA WASTE SERVICES 1552773/BEECHWOOD GARBAGE (2024-A7110.45)	A600	20.45		
18	LYONS NATIONAL BANK TAX COLLECTION CHECKS	A1330.4	269.78		
18	LYONS NATIONAL BANK TOWN CLERK CHECKS	A1410.4	269.78		
19	AGUSTINA TORRES DE MADERA SPANISH INTERPRETER	A1110.4	257.52		
21	BREWER'S SEPTIC 01032-DEC/BEECHWOOD PORT A JOHN (2024 A7110.45)	A600	275.00		
22	KYLE KEPHART DCO 56 MILES @.67 (2024 - A3510.4)	A600	37.52		
23	KNAUF SHAW ATTORNEYS AT LAW 1606/BARN LITIGATION (2024-A1420.4)	A600	2,755.00		
23	KNAUF SHAW ATTORNEYS AT LAW 01712/SEPTEMBER ATTORNEY FEE (2024-A1420.4)	A600	1,287.50		
23	KNAUF SHAW ATTORNEYS AT LAW 01712/OCTOBER ATTORNEY FEE (2024-A1420.4)	A600	1,287.50		
23	KNAUF SHAW ATTORNEYS AT LAW 00827/JULY ATTORNEY FEE (2024-A1420.4)	A600	1,287.50		
24	SODUS CHAMBER OF COMMERCE 2290/2025 ANNUAL FEE	A1920.4	60.00		
26	LORRAINE K. DIVER COLLECTOR .#4627/2025 BEECHWOOD TAXES	A7110.45	70.00		
27	CHARTER COMMUNICATIONS 142290201121424/RECIEVER -HIGHWAY (2024-A5132.4)	A600	9.99		
27	CHARTER COMMUNICATIONS 144718501121424/INTERNET-HIGHWAY (2024-A5132.4)	A600	109.99		
27	CHARTER COMMUNICATIONS 141749001121424/MUNICIPAL INTERNET (2024-A1620.4)	A600	329.96		
27	CHARTER COMMUNICATIONS 121076301122124/HIGHWAY PHONES (2024-A5132.4)	A600	34.99		
27	CHARTER COMMUNICATIONS 121076301122124/HIGHWAY PHONES (2024-A5132.4)	A600	65.25		
27	CHARTER COMMUNICATIONS 121076301122124/SUPERVISOR PHONE (2024-A1220.4)	A600	71.61		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
27	CHARTER COMMUNICATIONS 121076301122124/TOWN CLERK PHONE (2024-A1410.4)	A600	143.18		
27	CHARTER COMMUNICATIONS 121076301122124/ASSESSOR PHONE (2024-A1355.4)	A600	71.59		
27	CHARTER COMMUNICATIONS 121076301122124/COURT PHONE (2024-A1110.4)	A600	143.18		
28	STAPLES 6020826351/OFFICE SUPPLIES (2024 A1620.4)	A600	167.80		
28	STAPLES 6020826350/OFFICE SUPPLIES (2024 A1330.4)	A600	4.38		
28	STAPLES 6020826352/OFFICE SUPPLIES (2024 A1330.4)	A600	4.48		
28	STAPLES 6020826353/OFFICE SUPPLIES (2024 A1620.4)	A600	98.38		
28	STAPLES 6020826354/OFFICE SUPPLIES (2024 A1620.4)	A600	42.75		
28	STAPLES 6020826355/OFFICE SUPPLIES (2024 A1330.4)	A600	53.04		
28	STAPLES 6020826356/OFFICE SUPPLIES (2024 A1355.4)	A600	266.27		
28	STAPLES 6020826357/OFFICE SUPPLIES (2024 A1620.4)	A600	38.25		
29	EAGLE WELDING & MACHINE LLC 1468/PARTS (2024-A5132.4)	A600	614.80		
30	VERIZON WIRELESS 6102589023/DCO (2024-A3510.4)	A600	31.25		
30	VERIZON WIRELESS 6102589023/HIGHWAY (2024-A5132.4)	A600	31.25		
30	VERIZON WIRELESS 6102589023/BEECHWOOD (2024-A7110.45)	A600	49.15		
Total:			33,437.15		

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

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
16	WAYUGA PRINTING & PUBLISHING 68B2FFD1-0021/ZBA LEGAL NOTICE	B8010.4	43.18		
20	GENERAL CODE PUBLISHERS GC00128701/CODE REVIEW SITE ANNUAL FEE	B3620.4	1,195.00		
25	FRANK GAHR CEO 371.11 MILES @.67 (2024-B3620.4)	B600	371.11		
27	CHARTER COMMUNICATIONS 121076301122124/CODE ENF. PHONE (2024-B3620.4)	B600	71.59		
30	VERIZON WIRELESS 6102589023/CODE ENFORCEMENT (2024-B3620.4)	B600	31.25		
Total:			1,712.13		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	COUNTRY HARDWARE 5283/SUPPLIES (2024 CM-7110.46)	CM1-600	21.68		
1	COUNTRY HARDWARE 5178/SUPPLIES (2024 CM-7110.46)	CM1-600	5.98		
1	COUNTRY HARDWARE 5057/SUPPLIES (2024 CM-7110.46)	CM1-600	71.46		
1	COUNTRY HARDWARE 5911/SUPPLIES (2024 CM-7110.46)	CM1-600	21.98		
2	PLASSCHE LUMBER CO INC 428640/SUPPLIES (2024 CM1-7110.46)	CM1-600	28.98		
2	PLASSCHE LUMBER CO INC 428977/SUPPLIES (2024 CM1-7110.46)	CM1-600	25.98		
3	PACE WINDOWS & DOOR CORP 27183/WINDOWS HOUSE (2024 -CM1-7110.46)	CM1-600	5,395.00		
Total:			5,571.06		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	STATE INDUSTRIAL PRODUCTS REPLACEMENT FOR LOST CHECK DA5130.4	DA600	205.67	3723	01/01/2025
2	LYONS NATIONAL BANK LEASE PAYMENT DA5130.2	DA600	17,090.99	3724	01/01/2025
3	LYONS NATIONAL BANK LEASE PAYMENT -DA5130.2	DA600	12,080.99	3725	01/01/2025
4	WEX BANK FUEL FOR NOVEMBER 2024-DA5130.4	DA600	366.04		
5	THRU-WAY SPRING 213836/REPAIR TRUCK #120	DA5130.4	1,856.62		
6	NAPA AUTO PARTS 120407/PARTS	DA5130.4	106.10		
6	NAPA AUTO PARTS 119935/PARTS (2024 DA5130.4)	DA600	235.32		
7	CHEMUNG SUPPLY CORP 034124/SUPPLIES - (2024-DA5142.4)	DA600	3,715.00		
7	CHEMUNG SUPPLY CORP 033933/SUPPLIES - (2024-DA5142.4)	DA600	242.00		
7	CHEMUNG SUPPLY CORP 033990/SUPPLIES - (2024-DA5142.4)	DA600	171.00		
8	TORQUE AUTO 18134/PARTS	DA5130.4	21.34		
8	TORQUE AUTO 18130/PARTS	DA5130.4	122.15		
8	TORQUE AUTO 17977/PARTS (2024 DA5130.4)	DA600	13.96		
9	E & V ENERGY CORP 20984/991 GALLONS DIESEL @ 2.7246	DA5130.4	2,700.08		
9	E & V ENERGY CORP 17477/1000 GALLONS DIESEL @ 2.7088	DA5130.4	2,708.80		
9	E & V ENERGY CORP 14320/200 GALLONS DIESEL @ 2.5969 (2024-DA5130.4)	DA600	519.38		
9	E & V ENERGY CORP 10553/200 GALLONS DIESEL @ 2.5671 (2024-DA5130.4)	DA600	513.42		
9	E & V ENERGY CORP 514781/1250 GALLONS DIESEL @ 2.5725 (2024-DA5130.4)	DA600	3,215.63		
10	AMERICAN ROCK SALT COMPANY,LLC 0776791/BULK ICE CONTROL SALT	DA5142.4	3,315.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
10	AMERICAN ROCK SALT COMPANY,LLC 0778933/BULK ICE CONTROL SALT	DA5142.4	12,463.36		
10	AMERICAN ROCK SALT COMPANY,LLC 0775175/BULK ICE CONTROL SALT (2024-DA5142.4)	DA600	1,653.60		
10	AMERICAN ROCK SALT COMPANY,LLC 0776085/BULK ICE CONTROL SALT (2024-DA5142.4)	DA600	3,321.76		
10	AMERICAN ROCK SALT COMPANY,LLC 0776403/BULK ICE CONTROL SALT (2024-DA5142.4)	DA600	5,162.56		
10	AMERICAN ROCK SALT COMPANY,LLC 0775606/BULK ICE CONTROL SALT (2024-DA5142.4)	DA600	1,657.76		
11	HAUN WELDING SUPPLY INC. 0000342156/CYLINDERS	DA5130.4	79.38		
11	HAUN WELDING SUPPLY INC. 0000342109/CYLINDERS	DA5130.4	46.58		
11	HAUN WELDING SUPPLY INC. 0000339796/CYLINDRES	DA5130.4	35.96		
11	HAUN WELDING SUPPLY INC. 0000330393/CYLINDERS (2024-DA5130.4)	DA600	60.00		
11	HAUN WELDING SUPPLY INC. 0000330398/CYLINDERS (2024-DA5130.4)	DA600	19.65		
11	HAUN WELDING SUPPLY INC. 0000331359/CYLINDERS (2024-DA5130.4)	DA600	267.16		
12	REGIONAL INTERNATIONAL CORP 022219697P/PARTS (2024-DA5130.4)	DA600	62.10		
13	COOK BROTHERS TRUCK PARTS 2284044/PARTS (2024-DA5130.4)	DA600	238.09		
14	CIVES CORPORATION, DBA 4538479/PARTS (2024-DA5130.4)	DA600	153.65		
15	TRACTOR SUPPLY CREDIT PLAN 100908693/PARTS (2024-DA5130.4)	DA600	503.31		
16	LAWSON PRODUCTS INC 9312083594/PART (2024-DA5130.4)	DA600	99.00		
17	ENERGETIX 2024-16692/CLEARINGHOUSE MGMT (2024-DA5130.4)	DA600	99.00		
17	ENERGETIX 2024-17447/DRUG TESTING (2024-DA5130.4)	DA600	140.00		

Total:

75,262.41

TOWN OF SODUS
Abstract of Unaudited Vouchers
ALTON LIGHTING DISTRICT

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 2001-1350-848/ALTON DISTRICT ST. LIGHTING (2024-SL1-5182.4	SL1-600	546.54		
Total:			546.54		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SODUS CENTER LIGHTING DISTRICT

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 2001-1350-939/SODUS CENTER ST. LIGHTING (2024-SL2-5182.4)	SL2-600	264.65		
Total:			264.65		

TOWN OF SODUS
Abstract of Unaudited Vouchers
WALLINGTON LIGHTING DISTRICT

Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER GAS AND ELECTRIC 2001-1350-756/WALLINGTON ST. LIGHTING (2024-SL3-5182.4	SL3-600	295.04		
Total:			295.04		

TOWN OF SODUS
Abstract of Unaudited Vouchers
SEWER DISTRICT

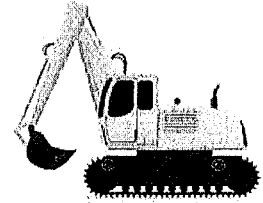
Total Claims: \$118,248.34

01/14/2025

Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	VILLAGE OF SODUS POINT 3141/LAKE RD SEWER DISTRICT (2024 SS1-8120.4)	SS1-600	570.00		
1	VILLAGE OF SODUS POINT 3140/LAKE RD SEWER DISTRICT (2024 SS1-8120.4)	SS1-600	589.36		
Total:			1,159.36		

Town of Sodus Highway Department
Jared Laird Highway Superintendent
84 Rotterdam Rd
Sodus, NY 14551
315-483-6934 ext. 7 (Office)
315-483-4038 (Fax)
315-573-4876 (Cell)
Email: highwaysup@sodus.ny.gov



December 2024 Highway Report

Weekly Work Reports

12/1/24-12/8/24

In House Work

- Spent most of the week plowing
- 12 total plow trips for the week
- Checked Rds for storm damage
- Cleaned floors (office, breakroom, and bathroom)
- Met with Midstate Mobile to install radio in office
- Cleaned trucks and truck bays
- Repair couple mail boxes
- Patched/patrolled Rds

Plow trips for the week (12)

Vendor Repair

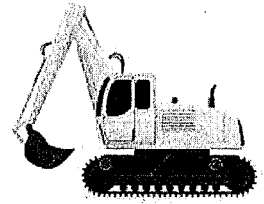
- Hydraulic plus (make a couple hoses)(truck 80)

Truck Repair and Maintenance

- Replace wing blades (truck 3, truck 12, and truck 15)
- Replace clovis on plow frame (truck 120)
- Replace hose on turbo (truck 16)
- Replace 2 hoses in house (truck 8)
- Fix sander (truck 80)

In Kind Service (none)

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12/9/24-12/15/24

In House Work

- Sweep Barn parking lot
- Sweep a couple intersections (sand build up)
- Push up sand/salt
- Look over trucks
- Replaced radio in JD tractor
- Clean trucks/Floors
- Patrol/Patch Rds
- Put lights on truck 15 for the parade
- Organized hydraulic hoses and fittings
- Plow Rds
- Work in shop

Plow trips for the week (4)

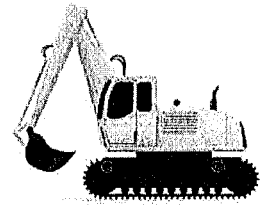
Vendor Repair

- Milton Cat (drill out and repair broken bolt)
- Williamson Auto (Inspection dodge pick up)

Truck Repair and Maintenance

- Replace wing blade on trucks (120) and (03)
- Clean trucks
- Replace cracked over flow tank in 2020 f350
- Replace control modular on clutch fan assembly 2017 f350
- Replace air line truck 03
- Inspect sanders in plow trucks

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12/9/24-12/15/24 (con't)

In Kind Service (none)

Zoom Beechwood meeting 12/13/24

Christmas parade 12/15/24 truck (15)

12/16/24-12/22/24

In House Work

--Clean up brush on Vanslyck Rd

--Clean trucks and floors

--Ditch on Redman Rd

--Sweep a couple intersections

--Loader to landfill to push up piles

--Landfill inspection

--Cleaned shop and mopped floors

--Check rds for fallen trees (wind storm)

--Cleaned up a couple fallen trees on Hill Rd and Waterberry

--Patched and Patrolled town Rds

--Plowed/sanded Rds

--Chopped Waterbury Rd

Plow trips for week (7)

Vendor Repair (none)

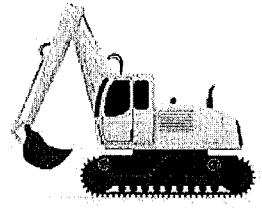
Truck repair and Maintenance

--Replace air valve truck (3)

--Work on sander (truck 15)

--Replace gear box sander (truck 80)

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12/16/24-12/22/24 (con't)

--Work on patching JD tractor bucket

In Kind Work

--(in) Village of Sodus lift to trim trees on Steel point Rd

--(in) Wayne County Highway deliver tractor back to Hoovers to look at ongoing issue

12/23/24-12/31/24

In House Work

--Cleaned shop for Christmas lunch

--Patrolled/Patched Rds

--Clean breakroom, bathroom, office

--Plow/Sanded Rds

--Worked on tractor bucket

--Salt delivered

--Cleaned up tree on Hill Rd

Plow trips for the week (3)

Vender Repair

--Replace spring bracket (Williamson Auto)

--Take truck (120) Thruway Spring

Truck Repair and Maintenance

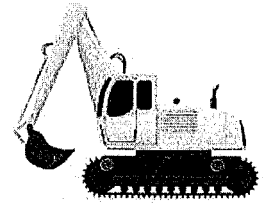
--Replace front pump on truck (16)

--Change wing blade truck (8)

--Take gear box off chopper to replace seal

--Replace air valve truck (12)

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--Thank Alton Fire Dept for the tables and chairs for Christmas lunch 12/24

--2 days off 12/25, 12/26

--Salt Delivered for the month 900 Ton

Fuel Usage

Tank 1	2694	Tank 2	928	Total	3622 gals
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Jared Laird

Sodus Highway Superintendent

TOWN OF SODUS DOG CONTROL REPORT

[illegible]

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

Signature:

John H. Smith

TOWN OF SODUS DOG CONTROL REPORT

[illegible]

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

Signature:

John B. ...

January 14, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

December 2024

Overview of Code Enforcement (Frank Gahr)

YTD (From CE report)

10 Permits issued.	289
2 Total inspections.	438
\$1862.27 fees collected.	\$45497.77
\$296,385.00 construction cost.	\$5,989674.21
0 letters written.	

December 2024

Overview Dog Control (Robert Snyder and Kyle Kephart)

0 Dog action trips	
0 Dog Running at large/transport	
0 Complaint	
Call distribution.	<u>YTD</u>
2 Village of Sodus	22
0 Village of Sodus Point	2
5 Town of Sodus	57
0 Newark	1
0 Lyons	1
0 Williamson	1

Lake Level (ASL = Above Sea Level)

Lake at 244.29' ASL at the end of December. About 2" higher than at the end of November.

At the end of December 2024, about 4" lower than at end of December 2023.

The end of December 2024 level is about 4" lower than historical average.

Long term forecast for mid-June of 2025 is 245.9' ASL. About 2" lower than long-time average, and about even with 2024 mid-June.

Lori Diver

From: Paulina Anderson <sodusrecandfun@gmail.com>
Sent: Sunday, January 12, 2025 5:48 PM
To: Lori Diver
Subject: December Recreation Update

Follow Up Flag: Follow up
Flag Status: Flagged

December 5 We paid for the uniforms for the travel basketball teams. With the Sponsors making their payments everything balances out to no cost for rec.

There really wasn't much to report for December. Practices went well for travel rec and Volleyball has had a consistent turn out. The members would like to have the program run longer. We can't do every Sunday forever but maybe we can come up with an additional season for volleyball or even a different sport. \

Merry Christmas and Happy New Year!

Hello 2025!

Lori Diver

From: Paulina Anderson <sodusrecandfun@gmail.com>
Sent: Sunday, January 12, 2025 5:48 PM
To: Lori Diver
Subject: Annual report

Follow Up Flag: Follow up
Flag Status: Flagged

Jan- Welcome to the team! Let's get started

Feb- I began the process for March Swim and Soccer hiring and registration. I've started a list of Director Duties, Programs and Helpful tips.

March- Programs have started and everything seems to be running well! I've been approached about a new program with the intention of it being free called "Mini Ballers" The idea was brought to the board and approved. Registration began. We would like for the program to be in march starting 2025 to go along with March Madness and keep it during the week.

April- Mini Ballers has begun and we had a huge turn out! This program is for sure a winner. The Hiring Process has also begun for Summer.

May- We have had our orientation and registration for kids has begun. I would like to revisit this process for hiring sooner in 2025 and include a training day for the staff on how to interact with the kids and the expectation contracts. Perhaps CPR and first aid training for the Coordinators? I have hired Amanda Burman as the Assistant Director

June- We designed and ordered shirts for staff after the board approved. registration closed June 1st to allow time to make schedules for the groups of kids and to receive payments.

July- I began to set up the school for rec giving staff an option on helping or not. I think that we may change the start date to the week before rec for staff to get them ready and to have assistance in setting everything up. Summer program has begun and we have had a rough start. Parents weren't happy with parking, kids were not happy in their groups, and well why not add a tornado watch. After parents saw how we handled their child's safety, things started to calm down. The program started running smoother after that 1st week.

August- Bittersweet as we had our final day but everyone seemed to have fun and the kids were sad to go. We had our show which is a MUST for next year! The auditorium was packed! I may ask Matt Wilbur for a more in depth lesson on lighting and sound. but we pulled it off and the kids had a blast! Time to take a break!

September- Cheerleading wanted to operate through rec and I was for it. Took it to the board and it was voted on a yes. Facilities were requested for October, Adult Volleyball was something we talked about starting on Sundays for a time frame of nov- jan.

October -the person who was supposed to be heading Cheerleading wasn't taking it seriously or at least that's how it felt. So after multiple waits at the gym for students to show up, I have decided Cheerleading isnt a route Rec will take at this time. Maybe in the future but it needs to be well executed for that to happen. registration for volleyball began and was a hit! Travel Basketball Registration has opened and we have 5 teams

November- Volleybal has begun and they had 17 people show the first week! Every week it has been a steady 12-13 people. Kim Kotel is helping spear head this program as a volunteer. Travel Basketball has started practices and we have the uniforms ordered with the assitance of sponsors. We offered their name to be on the jersey with a \$315 sponsorship. All teams are taken care of!

December- Practces continue and volleyball continues. Happy Holidays and see you in 2025!



TOWN OF SODUS ASSESSOR'S OFFICE

January 7, 2025 Respectfully Submitted by: Nathan Mack

AROUND THE OFFICE

- All renewal applications for non-profits and the agricultural land exemptions and the low income senior exemption have been mailed out. The deadline to turn in exemptions and exemption renewals is March 1st, 2025.
- We are working diligently with the Town Clerk providing assistance in answering questions from Taxpayers regarding the Town and County tax bills.
- I received the quote back from Schnieder for the Outpost software that helps input pictures and sync that data more easily in RPS since the property photos were lost in the server crash. The three-year cost is approximately \$19,000 for the software and the data storage. I believe that we can transfer the pictures ourselves or with some seasonal help at a much better cost for the Town. I will begin collecting photos of the Village of Sodus and report back on how well the collection goes.

As I write my annual report for 2024, I enjoy looking back to see the goals we had in mind the previous year and then reflect on what we accomplished. Unfortunately, our goal of conducting a Town-wide revaluation was not complete due to the computer troubles we had in August. This issue plagued us for several months and truthfully losing all the photos we have taken of properties was quite a disappointment at first. However, I am undaunted by the task ahead to re-collect the data in 2025.

My goal for winter-spring 2025 is to recollect the picture data. With the photos and inventory fresh, I will then follow through with the modeling and verification of parcels to conduct a Town-wide revaluation for 2026.

Also, I have provided data to show the sales in 2024 and the trend of the past 6 years. The data shows the sales have continued to increase in the Town.

Time Frame	Residential Property	Min. Sale Price	Highest Sale Price	Mean Sale Price
December 2018-2019	79 Sales	\$25,000	\$399,900	\$122,642
December 2019-2020	84 Sales	\$24,000	\$600,000	\$166,248
December 2020-2021	89 Sales	\$24,326	\$700,000	\$169,722
December 2021-2022	86 Sales	\$30,000	\$750,000	\$201,941
December 2022-2023	70 Sales	\$27,000	\$930,000	\$198,945
December 2023-2024	64 Sales	\$36,000	\$620,000	\$224,995

Criteria: Single parcel valid sales over \$10.00

Sincerely,

Nathan Mack, IAO

Nathan Mack, IAO
NYS Certified Assessor- Town of Sodus

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Tuesday, January 7, 2025 7:12 AM
To: Lori Diver
Subject: Beechwood report December

Follow Up Flag: Follow up
Flag Status: Flagged

December was a fairly busy month here at the park. Although daily attendance is slowing down a bit and camping has pretty much ended, a ton of work still had to be done in december. Trail maintenance is still being done, as well as field clearing and both of those will continue throughout the winter. The veteran's float for the winter parade was constructed at the park again this year and it came out great. A big clean out of the red barn was done to get everything ready for the skating rink as well. The rink was constructed in a new spot this year closer to the road and lit up with many christmas lights where people can see it easier as they drive by. Usually we dont have cold enough weather until mid january to grow any ice, but this year we were frozen by christmas and kids and families took full advantage. We were very busy the few days after christmas. The liner for the rink has taken a bit of a beating and had to be repaired in multiple spots but it's still working for us and the rink is doing good. However, with the amount of people using the rink now, i think a permanent concrete structure is needed in the future to make maintenance so much easier. Fishing was also hot down at the creek in december. We saw a ton of fishermen which is a good thing, however many of them were letting themselves in to the park way before we opened for the day which is a safety issue. Pretty much every morning when i opened the east entrance I would have to remind someone of the park rules and that they apply to fishermen as well. All in all, it was another awesome start to the winter season here at the park.

Lori Diver

From: Salvatore Vittozzi <salvittozzi@gmail.com>
Sent: Thursday, January 9, 2025 11:05 AM
To: Lori Diver
Subject: Beechwood yearly report

Follow Up Flag: Follow up
Flag Status: Flagged

2024 was a great success and another incredible year here at Beechwood State Park. So much hard work is put in to the park each year and so many changes happen each year, that after 6 years of being the park's caretaker, Beechwood State Park is a completely different place now. To see how the community is so invested in everything that happens here now has been such a welcome change. Something amazing and positive happens here every single day now.

The beginning of the year started with cold enough weather to get our ice skating rink frozen and it was a big hit with park goers. It was actually such a big hit that community members began donating skates and now we have every single size covered, so we can provide the skates for anyone in the community who would like to come and use our rink. The fishing action was hot in the beginning of the year as well. Our east entrance was filled with fishermen starting at sun up daily who were looking to catch a monster trout. We also saw cross country skiers and snowshoers on a consistent basis all winter long. The amount of winter time activities offered here now has turned us in to a "year round" park.

As the weather warmed and we eased in to spring, the park was absolutely bustling with activity. We were still seeing plenty of fishermen, and campers and scout troops began returning, but by far the biggest event of the spring for us was the solar eclipse. The solar eclipse brought in a handful of campers that stayed for most of the week and for the actual eclipse we had both parking lots filled to capacity and over 100 people watching the eclipse from the park. It was a wonderful way to kick off the camping season.

The month of may started heating things up here at the park. Warmer weather really brought the people out on a daily basis for dog walking and hiking. The park service also came and cut down 30 nuisance trees that were headed down the main trail from our west entrance which were incredibly dangerous for anybody walking underneath them, so it was a great relief to see them taken down. Memorial Day weekend was a big weekend for us here at the park. We were jam packed with park goers and campers for the weekend and we brought in \$600 in camping fees just that weekend.

Memorial Day weekend kicked off an incredibly busy summer here at the park. Long stretches of beautiful weather kept the park filled with people all day long and the work to keep the park beautiful was nonstop. Each year we clear more field and add more trails and campsites which adds hours to the park's work schedule. Thankfully, this year we received hard working youth volunteers from The Trail of Hope for 5 of the busiest weeks of the summer. The volunteers helped with trail maintenance and also added some new trails and campsites for us. I cant say enough about how hard working and nice these kids were. Kyle Kephardt was also added to the park's staff at the end of july. Kyle has been helping with mowing the cemeteries and various other park projects as well as learning the daily operations of the park and has been a pleasure to work with. With the upcoming expansion in to the western section of the park and the continuous additions and renovations in the former girl scout section, there is plenty of work to be done here at the park for a long time to come still.

Camping was a great success here this year. In total we raised \$5,100 in public camping fees which is a giant step towards the goal of the park being completely self sustaining. Each year we see more campers

and for longer stays, and with the addition of other funding possibilities such as wedding venue areas, canoe rentals, or even just more camping areas in the future, self sufficiency does not seem to be far off for the park. Scout camping went great this year as well. We hosted the Boy Scout Camporee again this year and we saw 29 different scout troops here camping throughout the year.

2024 was another absolutely amazing year here at Beechwood State Park. The constant improvements that can be seen have our daily attendance at an all time high and the camping numbers are growing as well. Each year we see more involvement from the community here at the park and 2024 was no different. With the upcoming expansion, new funding possibilities, and the reimmersion of the community in to the park, every year gets better here at Beechwood State Park.

TOWN OF SODUS December Breakdown - 2024

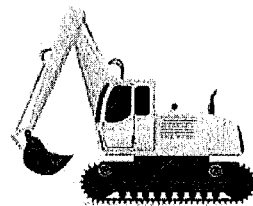
Date	TIME, 24 Hr. Clock			Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/Start	Return/End						
12-16	8:30	1:30	Camp Breakdown is starting with		✓			
12-17	9:00	1:00	" "		✓			
12-19	8:30	1:00	" "		✓			

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

Signature: _____

Kyle Kephart

Town of Sodus Highway Department
Jared Laird Highway Superintendent
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Sodus, NY 14551
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315-483-4038 (Fax)
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Legal notice 2025 Ford Pick Up

The Town of Sodus Highway Department is seeking bids for a 2025 Ford F350 xl crew cab 4x4 pick up. Bid specs are available at the Sodus Highway Department, 84 Rotterdam Road Sodus NY 14551 between the hours of 6am to 2:30 pm Monday through Friday. All bids must be submitted by (Time and date) to the Sodus town clerks office, 14 Mill Street Sodus Ny 14551. The Town has the right to refuse any and all bids.

Jared Laird

Sodus Highway Superintendent

Janury 2025

SODUS TOWN BOARD MEETING 2025

JANUARY 14, 2025
JANUARY 30, 2025 (5th Thursday)
FEBRUARY 11, 2025
FEBRUARY 27, 2025
MARCH 11, 2025
MARCH 27, 2025
APRIL 8, 2025
APRIL 24, 2025
MAY 13, 2025
MAY 22, 2025
JUNE 10, 2025
JUNE 26, 2025

JULY 8, 2025
JULY 24, 2025
AUGUST 12, 2025
AUGUST 28, 2025
SEPTEMBER 9, 2025
SEPTEMBER 25, 2025
OCTOBER 14, 2025
OCTOBER 30, 2025 (5th Thursday)
NOVEMBER 13, 2025 (11th is Veterans Day)
NOVEMBER 21, 2025 (BILL PAYING ONLY)
DECEMBER 9, 2025
DECEMBER 30, 2025 (25th is Christmas)

Regular Town Board Meetings are the 2nd Tuesday of the month and start at 6:00 pm in the downstairs Courtroom.

Month-End Town Board Meetings are the 4th Thursday of the month and start at 4:00 pm in the upstairs meeting room located at: 14-16 Mill St. Sodus, NY 14551 (unless otherwise specified above).

All Town Board Meetings are open to the public.

TOWN OF SODUS

ADMINISTRATIVE EMPLOYEES

DESIGNATED HOLIDAYS AND OBSERVANCE OF HOLIDAYS – 2025

Wednesday	January 1, 2025	New Year's Day
Monday	January 20, 2025	Martin Luther King Jr. Day
Monday	February 17, 2025	Presidents Day
Friday	April 18, 2025	Good Friday
Monday	May 26, 2025	Memorial Day
Friday	July 4, 2025	Independence Day
Monday	September 1, 2025	Labor Day
Monday	October 13, 2025	Columbus Day
Tuesday	November 11, 2025	Veterans Day
Thursday	November 27, 2025	Thanksgiving
Friday	November 28, 2025	Day After Thanksgiving
Wednesday	December 24, 2025	Christmas Eve
Thursday	December 25, 2025	Christmas Day
Wednesday	December 31, 2025	New Year's Eve

