

**Sodus Town Board Agenda****June 10, 2025****5:30 PM Presentation -Active People, Healthy Wayne****6:00 PM Regular Town Board Meeting****Open with Pledge Allegiance**Roll Call: *(Lori Diver)*

Supervisor Johnson, Councilperson Tertinek, Councilperson Ross, Councilperson Pickering, Councilperson Willmott

**Public Speakers:***N/A***Public Comments:****Attorney Updates:***Amy Kendall, Attorney***Minutes:**

- Motion to file May 8, 2025 meeting minutes.
- Motion to file May 22, 2025 meeting minutes (Supervisor Scott Johnson must abstain-absent).
  
- **Motion to file Supervisor's Report**
  
- **Motion to file Town Clerk's Report**
  
- **Motion to file FINAL 2025 Tax Collection Report**
  
- **Resolution to Approve Bills Abstract #11-2025**
  
- 1. **Public Works Committee: Councilperson Dale Pickering**  
(Highway, Drainage)
  - Motion to file Highway Superintendent's Report
  
- 2. **Buildings and Grounds Committee: Councilperson Chris Tertinek**  
(Town Property, Animal Control, Code Enforcement, Flood Damage)
  - Motion to file Code Enforcement Report – Frank Gahr
  - Motion to file Dog Control Officer Robert Snyder's Report (Primary)
  - Motion to file Dog Control Officer Kyle Kephart's Report (Backup)
  - Flood Damage Prevention – Chris Tertinek
  
- 3. **Recreation/Environmental Committee: Councilperson Cathy Willmott**  
(Recreation, Assessor, Parks, Cemeteries)
  - Motion to file Sodus Recreation Director's Report-Paulina Anderson
  - Motion to file Assessor's Report – Nathan Mack
  
- 4. **Public Safety Committee: Councilperson Don Ross**  
(Fire, Ambulance, Emergency Preparedness - WC, Water Authority - WC)
  
- 5. **Town Hall Committee: Supervisor Scott Johnson**  
(Personnel, Town Council, Court, Assessor, Building Inspector, Boards/Committees, Insurances, Finance, Environmental)
  - Motion to file Camp Beachwood/Sodus Groundskeeper Report – Sal Vittozzi

### Correspondence & Information

1. Resolution to surplus Town Court shredder Staples Professional Series Model # SPL-BXC242A Serial # 327L0137MJ2  
First \_\_\_\_\_ Second \_\_\_\_\_
2. Resolution approving quotes to allow Paulina Anderson Recreation Director to order Town of Sodus Summer Recreation youth shirts with "OOSHIRTS" in the amount of \$1,540.86 and staff shirts in the amount of \$1,473.54 (per quotes attached).  
Note: A second quote was submitted from Paulina by Custom Ink for youth shirts in the amount of \$3,461.85 and staff shirts in the amount of \$3,734.40.  
First \_\_\_\_\_ Second \_\_\_\_\_
3. Motion to hold Public Hearing July 8, 2025 at 6:00 PM for Local Law 1-2025 A LOCAL LAW TO ALLOW FOR THE PARTIAL TAX EXEMPTION FOR REAL PROPERTY OWNED BY PERSONS WHO RENDERED MILITARY SERVICE TO THE UNITED STATES DURING THE COLD WAR (9/21/45-12/26/91)" and allow Lori Diver Sodus Town Clerk to advertise.  
First \_\_\_\_\_ Second \_\_\_\_\_
4. Motion to hold Public Hearing July 8, 2025 at 6:05 PM for Local Law 2-2025 amending ANIMAL CONTROL LAW and allow Lori Diver Sodus Town Clerk to advertise.  
First \_\_\_\_\_ Second \_\_\_\_\_
5. Resolution to allow Reliant Community Credit Union to hold their annual 5k race Sunday October 19, 2025 at 10:00 AM and the route will be the same route as the past two years (map emailed).  
First \_\_\_\_\_ Second \_\_\_\_\_
6. Motion to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_
7. Motion to exit out of Executive Session and enter back into regular session.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_
8. Motion to adjourn.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_

**June 10, 2025**

**5:30 PM Presentation -Active People, Healthy Wayne**

**Melissa Kersten**

**Program Coordinator-Active People, Healthy Wayne**

**Finger Lakes Community Action**

*A Division of Wayne County Action Program, Inc.*

**PUBLIC PRESENTATION:**

Melissa Kersten Program Coordinator with Active People, Healthy Wayne Finger Lakes Community Action Program presented to the Sodus Town Board services they offer to communities throughout the region. Specifically, Kersten discussed repairing sidewalks in the Town of Sodus. Kersten shared that grants are available for these types of projects. It was suggested by the Sodus Town Board that Kersten’s services may be a better fit with the Village of Sodus and Village of Sodus Point.



**2025 Partnerships**

- Cornell Cooperative Extension of Wayne County
- Child Care Council
- North Rose United Methodist Church Food Pantry
- Rose Global Methodist Church Food Pantry
- Lyons Youth Baseball & Softball Concession Stand
- Cougar Cupboard
- Wolcott Presbyterian Church Food Pantry
- The Town of Lyons, NY
- The Village of Wolcott, NY
- Lyons Central School District
- Red Creek Central School District
- Clyde Savannah Central School District
- North Rose Wolcott Central School District
- Kiwanis Club of Eastern Wayne

**Visit our office**

28 Canal Street, Lyons, NY 14489

activepeople.healthywayne@waynecap.org

(315)333-4155 Ext 3207

If you are interested in learning more about funding opportunities to support your community within one of the community projects, please contact us, we would love to hear from you.

This Publication is supported with funding from New York State. The opinions, results, findings and/or interpretations of data contained therein are the responsibility of the author and not necessarily represent the opinions, interpretations or policy of the state



**ACTIVE PEOPLE  
HEALTHY WAYNE**

A Division of Finger Lakes Community Action

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**Creating Healthy Schools  
and Communities**





**ABOUT US**

APHW is a program at Finger Lakes Community Action funded by the New York State Department of Health grant, Creating Healthy Schools and Communities. The goal of this funding is to establish & support sustainable healthy communities as places where it is easier to practice healthy behaviors.

Program staff are working in high-need communities, engaging a variety of partners and decision-makers, & developing comprehensive implementation plans in the Townships of: Sodus, Wolcott, Palmyra, Arcadia, Lyons, Galen, Savannah, Rose, & Butler.

**OUR GOALS**

1. Implement food service guidelines within worksites, community settings, & other venues to increase the availability and access to healthy foods as well as availability and access to locally sourced foods.
2. Implement healthy nutrition & physical activity components of Local School Wellness policies in the school districts of: Clyde-Savannah, Newark, Lyons, Palmyra-Macedon, North Rose-Wolcott, Sodus, and Red Creek.
3. Implement community planning & active transportation interventions in municipalities to increase safe & accessible physical activity.
4. Improve policies, practices, and environments for physical activity and nutrition in early care and education settings.



## **MINUTES**

Minutes of the Regular Town Board Meeting June 10, 2025, held in person at the Town of Sodus courtroom 14-16 Mill St. Sodus, NY at 6:00 PM.

All meetings are open to the public.

Present:	Scott Johnson, Supervisor Chris Tertinek Councilperson/Deputy Supervisor Don Ross, Councilperson Dale Pickering, Councilperson Cathy Willmott, Councilperson
Recording Secretary:	Lori Diver, Town Clerk
Absent:	N/A
Others Present:	Sal Vittozzi, Camp Beechwood Groundskeeper Amy Kendall, Town Attorney Bree Crandell, Supervisor Clerk Paulina Anderson, Recreation Director

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

### **PUBLIC SPEAKERS:**

N/A

### **AMY KENDALL-TOWN ATTORNEY UPDATE:**

Amy Kendall stated she has completed Local Law No. 1 and Local Law No. 2. These two local laws will be on the agenda for the July Regular Town Board meeting.

### **PUBLIC COMMENTS:**

N/A

### **MINUTES**

Minutes from May 8, 2025 Town Board meeting was presented. Councilperson Don Ross motioned to file these Minutes, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Minutes from May 22, 2025 Town Board meeting was presented. Councilperson Dale Pickering motioned to file these Minutes, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson abstained-(absent); Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

**SUPERVISOR'S REPORT**

Councilperson Cathy Willmott motioned to file the monthly May 2025 Supervisor's report was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

**TOWN CLERK'S REPORT**

The Town Clerk's Report, Town Clerk's bank statement for audit and bank register for May 2025 were presented. Councilperson Chris Tertinek motioned to file this report seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Note: bank statement and bank register are listed in detail with Town Clerk cash book for 2025. For security reasons and confidentiality, it cannot be published in Minutes.

**TAX COLLECTION REPORT**

The Tax Collection Report, Tax Collection bank statement for audit and bank register for May 2025 were presented. Councilperson Don Ross motioned to file this report seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, 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 2025. For security reasons and confidentiality, it cannot be published in Minutes.

**ABSTRACT**

**RESOLUTION TO PAY ABSTRACT NO. 011-2025**

*(01 06-2025)*

**WHEREAS**, the following bills were presented for payment on Abstract 11:

General	244-281	\$	28,798.17
Highway	177-196	\$	23,320.22
Trust & Agency	010-011	\$	3,122.80
CMI-Beechwood	013-014	\$	376.46
V/Sodus Fire Dept	011-011	\$	1,250.00
<b>GRAND TOTAL:</b>		<b>\$</b>	<b>53,744.85</b>

**NOW BE IT RESOLVED**, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No 11-2025, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

**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 May 2025 Highway report was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, 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 Chris Tertinek motioned to file the monthly May 2025 Code Enforcement report, was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

**DOG CONTROL REPORT:**

*Robert Snyder, Primary DCO*

*Kyle Kephart- Secondary DCO*

Councilperson Dale Pickering motioned to file Robert Snyder and Kyle Kephart's monthly May 2025 Dog Control report, was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

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

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

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

Lake at 246.4' ASL at the end of May. About 10" higher than end of April.

At the end of May 2025, about 7" higher than end of May 2024.

The end of May 2025 level is about even with historical average.

Long term forecast for mid-November 2025 is 244.5' ASL. About 4" higher than long-time average, and about 6" higher than mid-November 2024.

**RECREATION-ASSESSOR OFFICE:** *Councilman Cathy Willmott*

*(Recreation and Assessor's Office)*

**Recreation Report**

*(Paulina Anderson-Recreation Director)*

Councilperson Chris Tertinek motioned to file Recreation Director Paulina Anderson's May 2025 Recreation Report, was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

**Assessor's Report**

*(Nathan Mack, Assessor)*

Councilperson Cathy Willmott motioned to file the monthly May 2025 report from Sole Assessor Nathan Mack was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

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

Ross attended WCWSA general business meeting and sent the 911 report.

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

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

**Camp Beechwood/Sodus Groundskeeper Report**

*(Sal Vittozzi-Caretaker-Sodus Town Groundkeeper)*

Councilperson Dale Pickering motioned to file the monthly May 2025 Camp Beechwood-Parks & Cemeteries report from Sal Vittozzi, Sodus Town Groundskeeper-Caretaker was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Supervisor Scott Johnson stated the Sodus Rolling Stoves has started and the next Food Truck Rodeo will be June 23, 2025.

**CORRESPONDENCE AND INFORMATION****RESOLUTION****SURPLUS COURT SHREDDER**

*(02 06-2025)*

**NOW BE IT RESOLVED**, Councilperson Cathy Willmott motioned to surplus Town Court shredder Staples Professional Series Model #SPL-BXC242A Serial # 327L0137MJ2 which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

**RESOLUTION****OOSHIRTS RESOLUTION**

*(03 06-2025)*

**NOW BE IT RESOLVED**, Councilperson Cathy Willmott motioned to allow Paulina Anderson Recreation Director to order Town of Sodus Summer Recreation youth shirts with "OOSHIRTS" in the amount of \$1,540.86 and staffs shirts in the amount of \$1,473.54 (per quotes included) which was seconded by Councilperson Dale Pickering. Please Note: a second quote was submitted from Paulina by Custom Ink for youth shirts in the amount of \$3,461.85 and staff shirts in the amount of \$3,734.40. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

Councilperson Cathy Willmott motioned to hold a public hearing July 8, 2025 at 6:00 PM for Local Law 1-2025, "A Local Law to Allow for the Partial Tax Exemption for Real Property Owned by Persons Who Rendered Military Service to the United States During the Cold War (9/21/45-12/26/91)" and allow Lori Diver Sodus Town Clerk to advertise was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Councilperson Dale Pickering motioned to hold a public hearing July 8, 2025 at 6:05 PM for Local Law 2-2025, "A Local Law Amending Animal Control Law and allow Lori Diver Sodus Town Clerk to advertise was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

**RESOLUTION**  
**MOORE THAN A RACE-RELIANT CREDIT UNION-2025**  
(04 06-2025)

Supervisor Scott Johnson offered the following resolution for its adoption,

**WHEREAS**, Reliant Community Federal Credit Union is asking the Town of Sodus permission to utilize Town of Sodus Roads for "Moore than a Race" 5K race on October 19, 2025 starting at 10:00 AM, and

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

Motion by Councilperson Dale Pickering to enter into Executive Session regarding medical, financial, credit or employment history of a particular person or corporation or relating to appointment promotion demotion discipline or removal was seconded by Councilperson 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: 6:29PM

Motion by Councilperson Chris Tertinek 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: 6:53PM

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

Meeting adjourned at 7:05 PM

Recording Secretary,

Lori K. Diver

Sodus Town Clerk, RMC

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



**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: MAY 31, 2025:

		6/3/2025	
Supervisor		Date	
FUND:		4/30/2025	5/31/2025
A/B	General	<u>\$1,475,354.29</u>	<u>\$1,505,517.27</u>
	Cash - Checking		\$30,162.98
DA/DB	Highway	<u>\$2,265,530.64</u>	<u>\$2,237,936.59</u>
	Cash - Checking		-\$27,594.05
SW11	Water District 11	<u>\$113,635.21</u>	<u>\$113,635.21</u>
	Cash - Checking		\$0.00
SW20	South Geneva WD	<u>\$49,374.51</u>	<u>\$49,374.51</u>
	Cash - Checking		\$0.00
SW	Water Debt Service	<u>\$256,399.56</u>	<u>\$256,399.56</u>
	Cash - Checking		\$0.00
HB	Capital Projects	<u>\$741.88</u>	<u>\$741.88</u>
	Cash - Checking		\$0.00
TA	Trust & Agency	<u>\$64,401.45</u>	<u>\$9,280.60</u>
	Cash - Checking		-\$55,120.85

<b>FUND:</b>		<b>4/30/2025</b>	<b>5/31/2025</b>
<b>Fire Districts</b>			
SF1	Village of Sodus	\$0.00	\$0.00
SF2	Sodus Center Fire District	\$0.00	\$0.00
SF3	Wallington Fire District	\$0.00	\$0.00
SF4	Alton Fire District	\$0.00	\$0.00
SF5	Village of Sodus Point	\$0.00	\$0.00
SF6	Rural Fire Protection	\$0.00	\$0.00
SF7	Rural Hydrant	\$300.00	\$300.00
	Cash - Checking	<b>\$300.00</b>	<b>\$300.00</b>
			<b>\$0.00</b>
<b>Lighting Districts</b>			
SL1	Alton Lighting	\$12,102.41	\$11,544.45
SL2	Sodus Center Lighting	\$34,326.29	\$34,057.11
SL3	Wallington Lighting	\$10,826.95	\$10,525.14
		<b>\$57,255.65</b>	<b>\$56,126.70</b>
			<b>-\$1,128.95</b>
<b>Total All Funds</b>		<b>\$4,282,993.19</b>	<b>\$4,229,312.32</b>
			<b>-\$53,680.87</b>

# TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

MAY, 2025

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>8</u>	DECALS	<u>11.88</u>	
	<u>4</u>	MARRIAGE LICENSES NO. 25008 TO 25011	<u>70.00</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>81.88</b>
<hr/>				
A1550	<u>1</u>	DOG IMPOUNDMENTS	<u>50.00</u>	
		<b>TOTAL A1550</b>		<b>50.00</b>
<hr/>				
A1689	<u>63</u>	REGISTRAR FEES	<u>720.00</u>	
		<b>TOTAL A1689</b>		<b>720.00</b>
<hr/>				
A1789	<u>1</u>	EZ-PASS THRU-WAY TAGS	<u>25.00</u>	
		<b>TOTAL A1789</b>		<b>25.00</b>
<hr/>				
A2001	<u>5</u>	RECREATION FEES	<u>3,020.00</u>	
		<b>TOTAL A2001</b>		<b>3,020.00</b>
<hr/>				
A2544	<u>131</u>	DOG LICENSES	<u>3,803.00</u>	
		<b>TOTAL A2544</b>		<b>3,803.00</b>
<hr/>				
A2655	<u>6</u>	MISC	<u>600.00</u>	<i>MISC Permits</i>
		<b>TOTAL A2655</b>		<b>600.00</b>
<hr/>				
B1689	<u>1</u>	GENEALOGICAL	<u>11.00</u>	
		<b>TOTAL B1689</b>		<b>11.00</b>
<hr/>				
B2555	<u>32</u>	BUILDING PERMITS	<u>4,077.14</u>	<i>Bldg Permits</i>
		<b>TOTAL B2555</b>		<b>4,077.14</b>
<hr/>				
B2590	<u>5</u>	SEPTIC	<u>500.00</u>	<i>Septic Permits</i>
		<b>TOTAL B2590</b>		<b>500.00</b>
<hr/>				
CM2089	<u>19</u>	PARK FEES	<u>315.00</u>	
		<b>TOTAL CM2089</b>		<b>315.00</b>

TOWN CLERK'S MONTHLY REPORT

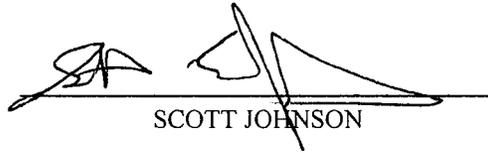
MAY, 2025

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	8,299.88	#1495
PAID TO SUPERVISOR FOR PART TOWN FUND	4,588.14	
PAID TO SUPERVISOR CAMPING FEES	315.00	
PAID TO NYS DEC FOR DECALS	203.12	Sweep
PAID TO NYS ANIMAL POPULATION CONTROL FUND	370.00	#1496
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	90.00	#1497
<b>TOTAL DISBURSEMENTS</b>	<b>13,866.14</b>	

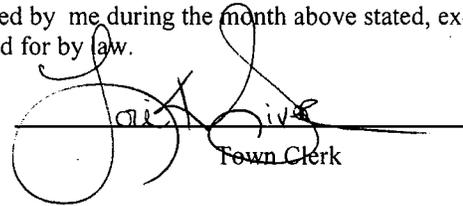
JUNE 5, 2025

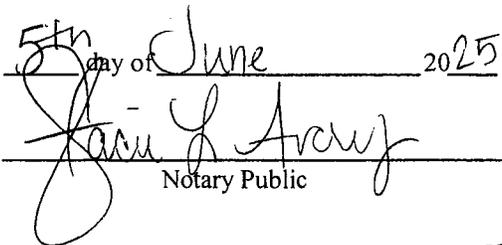
 \_\_\_\_\_, SUPERVISOR  
 SCOTT JOHNSON

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

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

Subscribed and sworn to before me this

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

5<sup>th</sup> day of June 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



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-246361

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

Invoice Period: **05/01/2025** to **05/31/2025**

**Invoice Summary**

<b>Sales Summary</b>	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	13	\$220.00	\$0.00	\$12.16	\$207.84
<b>Reversals / Voids Summary</b>	Items Reversed / Voided	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount
	1	(\$5.00)	\$0.00	(\$0.28)	(\$4.72)
<b>Manual Adjustment Summary</b>		Adjustment Note	Adjustment Type	Adjustment Amount	
<b>Invoice Totals</b>					Sweep \$203.12

**\$203.12** Will be swept from your bank account on **6/15/2025**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-246361

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

Invoice Period: **05/01/2025** to **05/31/2025**

### 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	13	\$207.84	\$12.16	-1	(\$4.72)	(\$0.28)	\$0.00	\$203.12

\* Vendor Amount includes Agent commission and print fees collected

**\$203.12** Will be swept from your bank account on **6/15/2025**



**Department of  
Environmental  
Conservation**

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

Phone 1-800-962-5622

Invoice 000291-246361

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

Invoice Period: **05/01/2025** to **05/31/2025**

**Product Summary**

Product Name	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Senior Fishing	3	\$0.84	\$14.16	0	\$0.00	\$0.00	\$15.00	\$0.84	\$14.16
Resident Fishing	9	\$11.04	\$188.96	0	\$0.00	\$0.00	\$200.00	\$11.04	\$188.96
Replacement License	1	\$0.28	\$4.72	(1)	(\$0.28)	(\$4.72)	\$0.00	\$0.00	\$0.00
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>13</b>	<b>\$12.16</b>	<b>\$207.84</b>	<b>(1)</b>	<b>(\$0.28)</b>	<b>(\$4.72)</b>	<b>\$215.00</b>	<b>\$11.88</b>	<b>\$203.12</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$203.12** Will be swept from your bank account on **6/15/2025**



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

**Department of  
 Environmental  
 Conservation**

Phone 1-800-962-5622

Invoice 000291-246361

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

Invoice Period: **05/01/2025 to 05/31/2025**

**Daily Summary**

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
05/01/2025	2	\$0.56	\$9.44	0	\$0.00	\$0.00	\$10.00	\$0.56	\$9.44
05/02/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/03/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/04/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/05/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/06/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/07/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/08/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/09/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/10/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/11/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/13/2025	1	\$0.28	\$4.72	0	\$0.00	\$0.00	\$5.00	\$0.28	\$4.72
05/14/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/15/2025	4	\$3.04	\$51.96	(1)	(\$0.28)	(\$4.72)	\$50.00	\$2.76	\$47.24
05/16/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/20/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/23/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/24/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/27/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/28/2025	2	\$2.76	\$47.24	0	\$0.00	\$0.00	\$50.00	\$2.76	\$47.24
05/29/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
05/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
05/31/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>13</b>	<b>\$12.16</b>	<b>\$207.84</b>	<b>(1)</b>	<b>(\$0.28)</b>	<b>(\$4.72)</b>	<b>\$215.00</b>	<b>\$11.88</b>	<b>\$203.12</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$203.12** Will be swept from your bank account on **6/15/2025**

06/03/2025

10:55:14

**TOWN OF SODUS**

**Detail of Decals Transactions**

For the period 05/01/2025 through 05/31/2025

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
05/01/2025	10.00	0.56	9.44
05/05/2025	25.00	1.38	23.62
05/06/2025	25.00	1.38	23.62
05/13/2025	5.00	0.28	4.72
05/15/2025	50.00	2.76	47.24
05/16/2025	25.00	1.38	23.62
05/28/2025	50.00	2.76	47.24
05/29/2025	25.00	1.38	23.62
<b>Grand Total:</b>	<b>215.00</b>	<b>11.88</b>	<b>203.12</b>



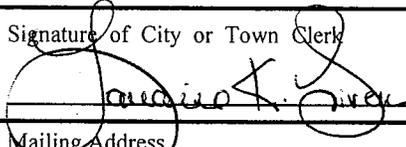
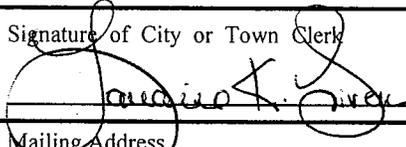
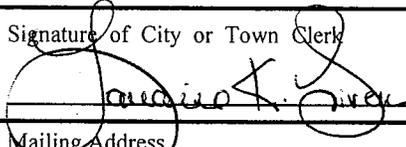
# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>    MAY    </u> 2025  City or Town of <u>    SODUS    </u>  County of <u>    WAYNE    </u>	<b>Do not write in this area</b>  DEP. NO. <u>                    </u> \$ <u>                    </u> CHECK # <u>                    </u>
---	---

Licenses numbered from <u>    008    </u> to <u>    011    </u> inclusive. *If only ONE license was issued, place license number in both spaces. *If NO licenses were issued, write "NONE" in both spaces.	# of Military Exemptions: <u>            </u> # of Skipped Licenses: <u>            </u> # of Voided Licenses: <u>            </u>
--	--

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  DO NOT SEND CASH  Amount of remittance with this report  \$ <u>    90.00    </u>	Name of City or Town Clerk (Please type or print) <u>    LORRAINE K DIVER    </u>  <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%; padding: 2px;">                             Signature of City or Town Clerk   </td> <td style="width: 30%; padding: 2px;">                             Date  <u>    06/03/2025    </u> </td> </tr> </table> 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>	Signature of City or Town Clerk 	Date <u>    06/03/2025    </u>
Signature of City or Town Clerk 	Date <u>    06/03/2025    </u>		

### INSTRUCTIONS

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

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

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

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

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



Month Reported: MAY, 2025

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: JUNE 3, 2025

## Dog License Monthly Report

Original ID Dog Licenses sold	<u>12</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>119</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u><b>131</b></u>

### LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>	<u>Other Fees</u>
Spayed and Neutered Dogs	<u>104</u>	\$12.00 ea <u>2259.00*</u>	\$1.00 ea <u>202.00*</u>	<u>580.00</u>
Unspayed and Unneutered Dogs	<u>27</u>	\$15.00 ea <u>785.00*</u>	\$3.00 ea <u>168.00*</u>	<u>170.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>	<u>No Fee</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>	
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>	
<b>Total licenses sold</b>	<u><b>131</b></u>	<u><b>3044.00</b></u>	<u><b>370.00</b></u>	<u><b>750.00</b></u>

### REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>3</u>	<u>9.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
<b>Total tags sold</b>	<u><b>3</b></u>	<u><b>9.00</b></u>

### DISBURSEMENTS

Paid to Supervisor	<u>\$3803.00</u>
Paid to NYS Animal Population Control Program	<u>\$370.00</u>

\*includes discounts multiple years fees



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

Month of Submission: MAY, 2025  
County: WAYNE           Town of Sodus  
TCV Code: 5412           Wayne Sodus  
Prepared by: Lorraine K Diver, Town Clerk  
Date Prepared: JUNE 3, 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.

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>Unspayed/Unneutered - Four months of age or older</b>
Spayed and Neutered Dogs	\$1.00 ea =       \$202.00
Unspayed and Unneutered Dogs	\$3.00 ea =       \$168.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$370.00</b>
<b>Check Number:</b>	#1496



06/04/2025  
16:24:53

**TOWN OF SODUS**

**REC - REC Transaction Report**

For the period 05/01/2025 through 05/31/2025

Type	Date	Comment	Name	Quantity	Fee
1.REC	05/29/2025	SUMMER RECREATION	CASH APP	1	25.00
2.REC	05/22/2025	SUMMER RECREATION	CASH APP TRANSFER	1	525.00
3.REC	05/07/2025	SUMMER RECREATION	VENMO TRANSFER	1	575.00
4.REC	05/22/2025	SUMMER RECREATION	VENMO TRANSFER	1	675.00
5.REC	05/29/2025	SUMMER RECREATION	VENMO TRANSFER	1	1,220.00
				<b>5</b>	<b>3,020.00</b>
<b>Total Sales</b>				<b>5</b>	<b>3,020.00</b>

  
Recreation Director  
Balanced  
w/ Town  
Clerk

6-5-25  
Date



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

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
244	VILLAGE OF SODUS JUNE RENT	A1620.4	2,000.00	4190	06/11/2025
245	SCARLET THREAD TS61625/2025 FOOD TRUCK RODEO	A7550.4	608.00	4191	06/11/2025
246	CHARTER COMMUNICATIONS 14179001051425/INTERNET	A1620.4	330.00	4192	06/11/2025
247	NYS-INDUSTRIES FOR DISABLED, 1037166/CLASSIFIED SHREDDING	A1620.4	328.90	4193	06/11/2025
248	WAYNE COUNTY INF. TECH 8518/2025 TAX COLLECTION SUPPORT	A1330.4	200.00	4194	06/11/2025
249	SILVER WATERS AMBULANCE BASE STAFFING CERTIFICATE OF NEED	A4540.48	10,000.00	4195	06/11/2025
250	CHARLES GARDNER MILEAGE	A1110.4	71.40	4196	06/11/2025
250	CHARLES GARDNER MAGISTRATES DINNER	A1110.4	40.00	4196	06/11/2025
251	THERESA RYAN MAGISTRATES MEETING	A1110.4	40.00	4197	06/11/2025
252	JAY A. DEWISPELEARE MAGISTRATES DINNER	A1110.4	40.00	4198	06/11/2025
253	JOHN HAYSLIP BOARD OF ASSESSMENT REVIEW	A1355.41	250.00	4199	06/11/2025
254	DARYL MINIER BOARD OF ASSESSMENT REVIEW	A1355.41	250.00	4200	06/11/2025
255	WILLIAM OBRIEN BOARD OF ASSESSMENT REVIEW	A1355.41	250.00	4201	06/11/2025
256	TOSHIBA AMERICA BUSINESS SOLUT 556172278/COPIER	A1620.4	80.87	4202	06/11/2025
257	CHARTER COMMUNICATIONS 142290201051425/BASIC TV	A5132.4	17.99	4203	06/11/2025
257	CHARTER COMMUNICATIONS 144718501051425/INTERNET	A5132.4	110.00	4203	06/11/2025
258	ROCHESTER GAS AND ELECTRIC 20031838277/HIGHWAY	A5132.4	616.52	4204	06/11/2025
258	ROCHESTER GAS AND ELECTRIC 20027887429/BEECHWOOD GARAGE	A7110.45	99.40	4204	06/11/2025
258	ROCHESTER GAS AND ELECTRIC 20032792853/CEMETERY	A8810.4	33.47	4204	06/11/2025

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

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
259	THERESA RYAN MILEAGE	A1110.4	121.10	4205	06/11/2025
260	Nathan Mack MILEAGE	A1355.4	110.60	4206	06/11/2025
261	KYLE KEPHART DCO MILEAGE	A3510.4	35.70	4207	06/11/2025
262	CHARTER COMMUNICATIONS 121076301052125/COURT	A1110.4	142.88	4208	06/11/2025
262	CHARTER COMMUNICATIONS 121076301052125/SUPERVISOR	A1220.4	71.43	4208	06/11/2025
262	CHARTER COMMUNICATIONS 121076301052125/ASSESSOR	A1355.4	71.43	4208	06/11/2025
262	CHARTER COMMUNICATIONS 121076301052125/TOWN CLERK	A1410.4	142.88	4208	06/11/2025
262	CHARTER COMMUNICATIONS 121076301052125/HIGHWAY	A5132.4	65.08	4208	06/11/2025
262	CHARTER COMMUNICATIONS 121076301052125/HIGHWAY	A5132.4	35.00	4208	06/11/2025
263	PITNEY BOWES INC 8000-9000-0388-2325/POSTAGE	A1670.4	2,024.75	4209	06/11/2025
264	PITNEY BOWES GLOBAL FINANCIAL 3320779077/POSTAGE RENTAL	A1670.4	276.06	4210	06/11/2025
265	TIMES OF WAYNE COUNTY INC. 63468/SPRING CLEAN UP AD	A8160.4	145.00	4211	06/11/2025
266	STACIE AVERY MILEAGE	A1410.4	33.60	4212	06/11/2025
267	ROBERT SNYDER MILEAGE	A3510.4	81.20	4213	06/11/2025
268	JAY A. DEWISPELEARE MAGISTRATE CONFERENCE	A1110.4	75.00	4214	06/11/2025
270	WEX BANK FUEL FOR APRIL/MAY 2025	A7110.4	441.85	4216	06/11/2025
271	WAYNE COUNTY WATER & SEWER 12-0890./7423 LAKE RD-TENANT HOUSE	A7110.45	98.00	4217	06/11/2025
271	WAYNE COUNTY WATER & SEWER 12-1495/PARK PIT- CAMPGROUND	A7110.45	32.00	4217	06/11/2025
271	WAYNE COUNTY WATER & SEWER 12-1372/LAKE RD- BEECHWOOD EAST	A7110.45	32.00	4217	06/11/2025

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

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
272	STAPLES 6033747745/SUPPLIES	A1110.4	106.59	4218	06/11/2025
273	LAKE COUNTRY DISTRIBUTING 21108/BOTTLED WATER	A1620.4	35.00	4219	06/11/2025
274	ES FIRE SUPPRESSION SYSTEMS 17058/SPRINKLER INSPECTION	A5132.4	300.00	4220	06/11/2025
276	FINGER LAKES CONSULTING REIMBURSEMENT FOR POSTAGE ON RECREATION PACKAGE	A1220.4	28.50	4222	06/11/2025
277	FINGER LAKES CONSULTING PROFESSIONAL SERVICES APRIL 2025	A1620.42	560.00	4223	06/11/2025
277	FINGER LAKES CONSULTING PROFESSIONAL SERVICES MAY 2025	A1620.42	200.00	4223	06/11/2025
278	CASELLA WASTE SERVICES 1648008/DUMPSTER RENTAL	A7110.45	20.58	4224	06/11/2025
279	BEST FRIENDS MUSIQUE SODUS ROLLING STOVES	A7550.4	150.00	4225	06/11/2025
280	GLENN MEYER SODUS ROLLING STOVES	A7550.4	150.00	4226	06/11/2025
281	KEVIN PENNEY 617054/JCAP GRANT OFFICE COURTOOM REMODEL	A1110.210	7,305.05	4227	06/11/2025
<b>Total:</b>			<b>28,257.83</b>		

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

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
262	CHARTER COMMUNICATIONS 121076301052125/CODE	B3620.4	71.43	4208	06/11/2025
269	FRANK GAHR MILEAGE	B3620.4	363.93	4215	06/11/2025
272	STAPLES 6033747743/SUPPLIES	B3620.4	67.30	4218	06/11/2025
275	WAYUGA PRINTING & PUBLISHING 68B2FFD1-0027/LEGAL NOTICE ZONING	B8010.4	37.68	4221	06/11/2025
<b>Total:</b>			540.34		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**CM1 - PARKS**

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
13	PLASSCHE LUMBER CO INC. 467359/POST HOLE DIGGER	CM1-7110.4	42.99	4228	06/11/2025
14	SALVATORE VITTOZZI 433602/FENCE	CM1-7110.4	239.60	4229	06/11/2025
14	SALVATORE VITTOZZI 467360/SUPPLIES	CM1-7110.4	93.87	4229	06/11/2025
<b>Total:</b>			<b>376.46</b>		

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

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
177	SOUTHWORTH-MILTON CAT 0575107/PARTS/LABOR	DA5130.4	2,328.58	4231	06/11/2025
178	LEWIS GENERAL TIRES, INC 202667/TIRES	DA5130.4	940.80	4232	06/11/2025
179	REGIONAL INTERNATIONAL CORP 02238434/REPAIR	DA5130.4	4,604.90	4233	06/11/2025
179	REGIONAL INTERNATIONAL CORP 011241212P.01/PARTS ORDER VOID (CREDIT)	DA5130.4	-755.64	4233	06/11/2025
181	KIMBALL MIDWEST 103408288/PARTS	DA5130.4	118.03	4235	06/11/2025
182	COUNTRY HARDWARE 12464/FASTENERS	DA5130.4	2.48	4236	06/11/2025
183	CIVES CORPORATION, DBA 4543756/TRUCK 5 PLOW	DA5142.4	950.00	4237	06/11/2025
184	WILLIAMSON AUTOMOTIVE 9728/REPAIR TRUCK 3	DA5130.4	3,891.23	4238	06/11/2025
185	PLASSCHE LUMBER CO INC 433997/SUPPLIES	DA5130.4	31.55	4239	06/11/2025
186	WEX BANK FUEL FOR APRIL/MAY 2025	DA5130.4	1,485.13	4240	06/11/2025
187	TORQUE AUTO 19249/PARTS	DA5130.4	436.40	4241	06/11/2025
188	NAPA AUTO PARTS 30119/PARTS	DA5130.4	86.25	4242	06/11/2025
189	LAKESIDE AUTO SERVICE 016834/OIL/FILTER	DA5130.4	274.93	4243	06/11/2025
189	LAKESIDE AUTO SERVICE 016397/OIL/FILTER	DA5130.4	52.95	4243	06/11/2025
192	SOUTHWORTH-MILTON CAT SINV0032837/PARTS/LABOR	DA5130.4	1,414.84	4246	06/11/2025
193	WAYNE COUNTY PUBLIC WORKS 94202/HEARING TEST	DA5130.4	118.56	4247	06/11/2025
194	SPLIT RITE FIREWOOD & TREE 1388/TREE & SHRUBS	DA5140.4	1,700.00	4248	06/11/2025
195	WILLIAMSON AUTOMOTIVE 9742/REPAIR TRUCK #3	DA5130.4	274.67	4249	06/11/2025
196	ALTRA RENTAL & SUPPLY, INC. 2502631/INTEREST	DA5130.4	0.44	4250	06/11/2025

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

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
196	ALTRA RENTAL & SUPPLY, INC. 2502631/PARTS	DA5130.4	22.10	4250	06/11/2025
Total:			17,978.20		

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

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
180	HEIDELBERG MATERIALS NE-NY LLC 4650007/CHIPS/ STATE ST. EXT.	DB5112.4	3,937.74	4234	06/11/2025
190	DOLOMITE PRODUCTS CO, INC 1213545/CHIPS MCMULLEN RD	DB5112.4	412.56	4244	06/11/2025
191	SYRACUSE SAND & GRAVEL 605314/CHIPS MCMULLEN RD-CRUSHER RUN	DB5112.4	991.72	4245	06/11/2025
<b>Total:</b>			5,342.02		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**VILLAGE OF SODUS FD**

Total Claims: \$53,744.85

06/10/2025

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
11	V/SODUS FIRE DEPT GAS DETECTOR	SF1-3410.48	1,250.00	4230	06/11/2025
Total:			1,250.00		



CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings	1	\$353,000.00	\$705.80
RM1	MH (single wide same footprint) replacement			\$0.00
RM2	MH (double wide)			
R2	Additions and Attached Garages	2	\$60,000.00	\$402.24
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling			
D1	Covered Decks	4	\$77,000.00	\$257.50
D2	Open Decks and Ramps	2	\$13,500.00	\$100.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf	1	\$2,000.00	\$20.00
R7	Sheds & Utility Buildings <400sf	1	\$1,200.00	\$50.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)	2	\$79,250.00	\$660.00
R12	Leen Toos	3	\$30,500.00	\$257.60
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool	1	\$5,100.00	\$60.00
R16	Hot Tub			\$0.00
RW	Windmills			\$0.00
RS	Solar Array			
RG	Geothermal			\$0.00
A1	Labor Camps and Migrant Housing			
AM	Mobile Homes (single wide)			\$0.00
AM1	MH (single wide same footprint) replacement			\$0.00
AM2	MH			
A2	Housing Additions			
A3	Garages (detached)			
A4	Building Additions			
A5	Sheds & Utility Buildings < 400sf			\$0.00
A6	Pole Barns & Storage Build. 400sf - 750sf			\$0.00
A7	Pole Barns & Storage Build. > 750sf			
A8	Leen Toos			
A9	Signs			
AW	Windmills Capped at \$2,000.00			
AS	Solar Array			
AG	Geothermal			\$0.00
WR1	Boat House			
WR2	Dock (Permanent)			\$0.00
WR3	Mooring			\$0.00
WR4	Deicer			\$0.00
WR5	Coastal Erosion Revetment (res. & ag.)			\$0.00
WC6	Coastal Erosion Revetment (commercial)			\$0.00
WR7	Flood Plain			\$0.00



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	1	\$85,000.00	\$684.00
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers	1	\$3,000.00	\$300.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement			\$0.00
S3	Septic Repair	6	\$39,030.00	\$300.00
S4	Septic New Install			\$0.00
G1	Chimney			\$0.00
G2	Wood Stove			\$0.00
G3	Pellet Stove			\$0.00
G4	Furnace			\$0.00
G5	Water Heater			\$0.00
G6	Standby Generator	1	\$12,000.00	\$50.00
G7	Roof	3	\$19,274.00	\$150.00
G8	Fence			\$0.00
G9	Miscellaneous	2	\$10,450.00	\$30.00
G10	Renewal Permit	2	\$300,000.00	\$50.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition			\$0.00
G14	Permit Amendment			\$0.00
<b>TOTALS:</b>				<b>\$4,077.14</b>

Total Building Permit Inspections : 42

APP	Applications		Planning/ZBA	
OP	Operating Permits	3	Inspection/Issued	\$600.00
01	Fire Safety	2	Inspections	
02	Septic	5	inspections	\$500.00
03	Truss		Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation	1	Inspections	
06	C of O		Inspections	
	Condemned Buildings	1	Non-Compliant	House condemned due to fire at 6001 Ridge Rd.
	C of C	15	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	2	Certified Mail	
	Septic Transfers	3	Mailed	
	Septic CofC	3	Compliant	
	Septic Fail	2	Non-Compliant	
<b>TOTALS:</b>		<b>37</b>		

Balance Total: \$5,177.14

*[Signature]*  
 Town Clerk  
 Balance Date 6-3-2025

*[Signature]*  
 CEO Clerk  
 Balance Date



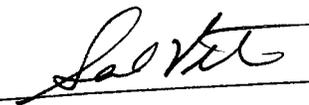
05/27/2025  
10:00:12

# TOWN OF SODUS

## CAMP - CAMP Transaction Report

For the period 05/01/2025 through 05/31/2025

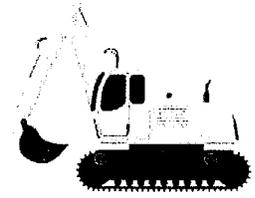
Type	Date	Comment	Name	Quantity	Fee
1.CAMP	05/16/2025	5/8-5/9	COLLINS, CONNER	1	15.00
2.CAMP	05/16/2025	5/10-5/11	FERRON, TOM	1	15.00
3.CAMP	05/16/2025	5/12-5/15	FIELDS, BRANDON	3	45.00
4.CAMP	05/16/2025	5/7-5/11	FIELDS, BRANDON	4	60.00
5.CAMP	05/16/2025	5/13-5/14	GIRAP, AVA	1	15.00
6.CAMP	05/27/2025	CAMPING 5/16	MCVEIGH, PAT	1	15.00
7.CAMP	05/16/2025	5/13-5/14	NAVLT, VERONICA	1	15.00
8.CAMP	05/27/2025	CAMPING 5/25	ROBB, ALEX	1	15.00
9.CAMP	05/16/2025	5/2-5/4	ROLLAND, AARON	2	30.00
10.CAMP	05/27/2025	CAMPING 5/13	SILBY, LARRY	1	15.00
11.CAMP	05/16/2025	5/2-5/4	TRASK, SHANNON	2	30.00
12.CAMP	05/27/2025	CAMPING 5/24-5/26	TUNNELL, BREANNA	1	45.00
				<b>19</b>	<b>315.00</b>
<b>Total Sales</b>				<b>19</b>	<b>315.00</b>

  
\_\_\_\_\_  
Groundskeeper

5/27/25  
Date



Town of Sodus Highway Department  
Jared Laird Highway Superintendent  
84 Rotterdam Rd Sodus NY 14551  
315-483-6934 ext. 7 (Office)  
315-573-4876 (Cell)  
Email: [Highwaysup@Sodusny.gov](mailto:Highwaysup@Sodusny.gov)



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## May 20025 Highway Report

### Weekly Work Reports

5/1/25-5/11/25

#### In House Work

- Hauled stone for summer projects
- Painted yellow lines on shop floors
- Swept some town Rds Vanslyke, Peoples, Rotterdam, and the highway barn
- Cleaned sanders and put away for the summer
- Cleaned up brush on Robinson Rd
- Fixed shoulder on McMullen Rd
- Cleaned up around Highway barn
- Patrolled for water on Rds after heavy rain
- Cleaned up fallen tree on Centenary Rd and fixed shoulder from water damage
- Patrolled and Patched town Rds

#### Vendor Repair

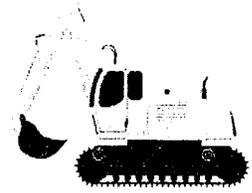
- Milton Cat 500 hr service on cat excavator

#### Truck Repair and Maintenance

- Clean in and outside JD tractor
- Grease JD tractor

#### In Kind Service (none)

Town of Sodus Highway Department  
Jared Laird Highway Superintendent  
84 Rotterdam Rd Sodus NY 14551  
315-483-6934 ext. 7 (Office)  
315-573-4876 (Cell)  
Email: [Highwaysup@Sodusny.gov](mailto:Highwaysup@Sodusny.gov)



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**5/12/25-5/18/25**

**In House Work**

- Cut Shoulders on McMullen Rd
- Haul stone for summer projects
- Mow town parks
- Started ditching on York Settlement Rd
- Pick up brush on Redman and Hill Rd
- Flush pipes on York Settlement
- Patrolled and Patched Town Rds

**Vendor Repair (none)**

**Truck Repair and Maintenance**

- Work on the exhaust on truck (80)

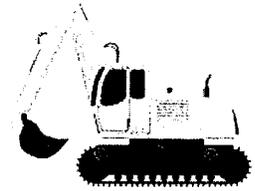
**In Kind Service (none)**

**5/19/25-5/31/25**

**In House Work**

- Started mowing Rd sides (2 Tractors)
- Changed cross pipe on McMullen Rd
- Patch and Patrolled Town Rds
- Con't cleaning sanders
- Changed cross pipe on State street Ext
- Mow Town parks
- Cut shoulders on School and South Street

Town of Sodus Highway Department  
Jared Laird Highway Superintendent  
84 Rotterdam Rd Sodus NY 14551  
315-483-6934 ext. 7 (Office)  
315-573-4876 (Cell)  
Email: [Highwaysup@Sodusny.gov](mailto:Highwaysup@Sodusny.gov)



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**5/19/25-5/31/25 (con't)**

- Cleaned breakroom, bathroom, and office
- Chopped (cat excavator) State street ext and Newall Rd
- Haul stone (stock pile at landfill)
- Put up historical markers in Lake Rd and South Sodus cemetery's
- Push up piles at the landfill
- Did some clean up at the highway barn with the dozer
- Worked in shop cleaning trucks

**Vendor Repair**

- Post pounder to JC smith to get repaired
- Replace thumb cylinder on Cat excavator (warranty)
- Williamson Auto truck 03 replace gas pedal and brake work

**Truck Repair and Maintenance**

- Clean trucks and work on painting plow frames

**In Kind Service (none)**

\*\*Old Generator was picked up 5/22/25

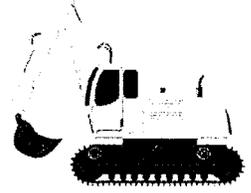
**Fuel Usage Tank 1 58170 Tank 2 28436 Total 1729 Gallons**

**Jared Laird**

**Sodus Town Highway Superintendent**

Town of Sodus Highway Department  
Jared Laird Highway Superintendent  
84 Rotterdam Rd Sodus NY 14551  
315-483-6934 ext. 7 (Office)  
315-573-4876 (Cell)  
Email: [Highwaysup@Sodusny.gov](mailto:Highwaysup@Sodusny.gov)

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D.C.O

TOWN OF SODUS DR CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/Start	Return/End					
5-3	—	—	Boys come report a scuff on the boiling water the boy says he wonders with some of them that place some game to back to them the police want to provide advice			X	
5-27	12:00	11:05	Abuse to CDS boys for 30 to 40 minutes a home stay Good not a bad job	X			
5-31	8:40	10:40	went to a city hall at 11 am contact SGA report for info.	X			

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

Signature: [Handwritten Signature]







### TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/Start	Return/End						
5/11	6:00 pm	6:38 pm	911 call Dog at Family Dollar had been returned to owner	X				
5/12	11:30 Am	12:00	Dog Complaint: Snyder rd dogs in neighbors yard talk to owner			X		
5/14	2:30 pm	3:30 pm	Dog Complaint Reem Hill Rd Dog in neighbors yard. Owner had dog back when I got there			X		
5/17	4:00 pm	4:30 pm	Dog Complaint Lake Rd + Geneva Dog running. No Dog seen		X			
5/27	11:00pm	5:30 pm	Dog Complaint Sodus Primary School 2 Dogs Taken to Humane Society	X				
5/29	<del>11:00</del> 4:29 pm	11:00	Humane Society to fill out Dr-18 paper on dog that was taken there					

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

Signature: 







June 10, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

**2025 May**

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

YTD

32 Permits issued.	89
80 Total inspections (including final).	314
\$4,077.14 fees collected.	\$14,168.34
\$621,550.00 construction cost.	\$1,239,356.00
26 letters written.	168

**2025 May**

**Overview Dog Control (Robert Snyder and Kyle Kephart)**

3 Dog action trips

6 Dog Running at large/transport.

2 Administrative

1 Dog bite

Call distribution.

YTD 2025

YTD 2024

4 Village of Sodus

13

13

1 Village of Sodus Point

4

0

3 Town of Sodus

14

39

0 Out of Town

0

2

**31**

**54**

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

Lake at 246.4' ASL at the end of May. About 10" higher than end of April.

At the end of May 2025, about 7" higher than end of May 2024.

The end of May 2025 level is about even with historical average.

Long term forecast for mid-November 2025 is 244.5' ASL. About 4" higher than long-time average, and about 6" higher than mid-November 2024.



Celis

AGENDA

TOWN OF SODUS CEMETERY COMMITTEE

Wednesday 06/11/2025, 6:30 PM

Sodus Town Hall

1. Gather contact information on committee members.
2. Select a chairperson and scribe.
3. Bylaws / purpose of committee
4. NYS Laws
5. Background information
6. Inventory of public cemeteries
7. Abandoned cemeteries.
8. Financing Cemetery improvements (10%) rule?
9. Burial maps, NYS requirement
10. Other discussion
11. Need for local law modification?
12. Next meeting



## Lori Diver

---

**From:** Paulina Anderson <sodusrecandfun@gmail.com>  
**Sent:** Thursday, June 5, 2025 11:02 AM  
**To:** Lori Diver  
**Subject:** May Directors report

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

May 1 – Registration officially opened for the 2025 Summer Program. Early interest was strong, with steady application submissions throughout the month.

May 5 – The final Recreation Committee meeting of the season was held. The committee will resume meetings in September. During this meeting, all staff leadership positions were finalized, and all field trips for the summer program were confirmed.

May 13 – Facility requests were submitted to all partnering school districts for both summer programming and staff orientation use.

Staffing and Recruitment – Throughout May, hiring efforts continued to fill support staff roles. Collaborations with Steady Work helped connect youth to open positions, increasing local involvement and employment opportunities.

Application Status – On May 28, a notice was posted indicating that applications would soon close due to reaching capacity. However, the form was kept open temporarily to allow for any final additions.

Enrollment Numbers – As of May 31, we closed the month with 120 children registered for the summer program, including 20 enrolled in early drop-off services.

Looking Ahead – Registration will officially close on June 13, giving families a final opportunity to sign up for the program





# TOWN OF SODUS ASSESSOR'S OFFICE

Date: June, 4 2025

Respectfully Submitted by: Nathan Mack

## **Grievance Day Fact Information**

- The three appointed members of the Board of Assessment Review were all present on Grievance Day which was held on May 27, 2025. We received three applications on Grievance Day. One application was exemption related, and two applications were valuation related.
- Notices of decision by the Board of Assessment Review have been mailed to the taxpayers.

## **Picture Project update**

- Rob Locke has started collecting photos of properties that were lost during the server crash. So far, the project has been going every well and we appear to be able to finish in the projected time. Next month I will be able to provide a better update on projected completion.

## **AROUND THE OFFICE**

- The changes made by the Board of Assessment Review have been updated on the tax roll.
- Information for the Final tax roll will be turned into the County.
- Legal notices concerning the completion of the final assessment roll will be posted in the Town Hall, website and newspaper.



## Lori Diver

---

**From:** Salvatore Vittozzi <salvittozzi@gmail.com>  
**Sent:** Wednesday, June 4, 2025 5:11 PM  
**To:** Lori Diver  
**Subject:** Beechwood report may

May was a slightly off month here at the park. Heavy rains throughout the month had public camping off to a slow start, but we did still host 8 different boyscout troops. Thankfully i was able to mow inbetween rain storms and the park and cemeteries regular mow schedule was kept. There was also plenty off work done inside the park. Trails were trimmed, a few mulch rings were added to trees at west entrance, and there was painting done as well. We did have a camera break on us and it was replaced, as well as 4 solar panels were purchased to try and help save money on batteries. All the cemeteries were in great shape for the memorial day holiday at the end of the month. Now that the weather is finally changing for the better, i'm sure things will be picking up for the rest of the season.



*MWU Cemetery*

TOWN OF SODUS DOG CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Ticket Issued ✓	Follow up Required ✓
	Leave/Start	Return/End						
5-19	9:00	1:00	MWU gey road			X		
5-20	9:00	4:00	MWU South Sodus			X		

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

Signature: *Mike Spohr*





## Sodus Town Court

14-16 Mill Street

Sodus, New York 14551

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

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

Email: [Sodustowncourt@gmail.com](mailto:Sodustowncourt@gmail.com)

Hon. Robert A. Fratangelo

Hon. Jay A. De Wispelaere

Surplus Item

Shredder

Staples Professional Series

Model # SPL-BXC242A

Serial # 327L0137 MJ2



**Lori Diver**

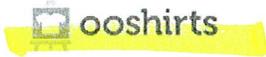
---

**From:** Paulina Anderson <sodusrecandfun@gmail.com>  
**Sent:** Monday, June 9, 2025 4:59 PM  
**To:** Lori Diver  
**Subject:** Youtuh Shirt Quotes  
**Attachments:** Updated Youtuh quote oo shirts.pdf; Youtuh Customlnk.pdf

There are 2 quotes for youtube shirts for tomorrows meeting

*Youtuh*





Get Help Call: 888-257-1918

Summary Instructions Shipping Payment Completion

# Order Summary

Proceed with Checkout

## Quantity Breakdown

Daisy Gildan Youth 100% Cotton T-Shirt — 149 total

XS 4 S 50 M 55 L 30 XL 10

Daisy Gildan Cotton T-Shirt — 7 total

S 0 M 5 L 2 XL 0 XXL 0 3XL 0 4XL 0 5XL 0

[Update Quantities](#)

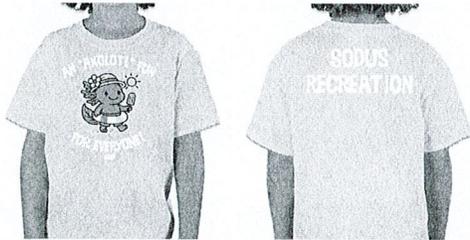
The order quantities entered above are final: please double-check they are correct before proceeding.

## Print & Design

Screenprint (edit design)

Front: 5 colors

Back: 1 color



## Delivery Options

- Normal Shipping (Free!)
- Rush Shipping (+25%)
- Super-rush Shipping (+50%)

[Voucher code](#)

Guaranteed: June 24

Guaranteed: June 17

Guaranteed: June 13

Total Price

**\$1,540.86**

Proceed with Checkout



Menu



TALK TO A REAL PERSON  
855-563-7465



CHAT WITH A REAL PERSON  
Chat Now



< Order Options



~~\$45.90~~ **\$22.05**

each

~~\$7,206.30~~ **\$3,461.85 total** with **52%**  
Volume Discount

**MONEY-SAVING TIP**

**Fewer design areas means lower prices.** Ordering a one-sided design would **save 35%!**

Try This Out

More money saving tips

- 7 color front
- 1 color back
- 2 design areas
- 157 total items

**FREE** Standard Delivery

**Get it by Tuesday, Jun. 24th\***

Shipping to Sodus, NY [Edit](#)

**Faster delivery options available at checkout**

Super Rush - get it by **Fri., Jun. 13th\***

Rush - get it by **Mon., Jun. 16th\***

\*Delivery dates have been adjusted due to holidays.



**100% Satisfaction Guarantee**

We'll make it right or we'll make it right.

**YOUTHSHIRT** - 1 product



**Sport-Tek Competitor Performance Shirt**

Lime Shock | Qty: 157

4 YXS 50 YS 56 YM 30 YL **\$22.05 each**

10 YXL 5 M 2 L [Edit](#)

Save & Continue Designing

Add to Cart



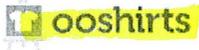
Lori Diver

---

**From:** Paulina Anderson <sodusrecandfun@gmail.com>  
**Sent:** Monday, June 9, 2025 5:00 PM  
**To:** Lori Diver  
**Subject:** Staff Shirt Quotes  
**Attachments:** ooShirts Quote for Staff.pdf; Customink Staff shirts quote.pdf

These are the quotes for the Staff Shirts for tomorrows meeting





Get Help

Call: 888-257-1918

Summary

Instructions

Shipping

Payment

Completion

# Order Summary

Proceed with Checkout

## Quantity Breakdown

Purple Gildan Ultra Blend 50/50 T-Shirt — 149 total

S 30 M 33 L 36 XL 26 XXL 20 3XL 4 4XL 0 5XL 0

### Update Quantities

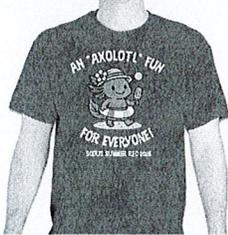
The order quantities entered above are final: please double-check they are correct before proceeding.

## Print & Design

Screenprint (edit design)

Front: 5 colors

Back: 1 color



## Delivery Options

Normal Shipping (Free!)

Guaranteed: June 24

Rush Shipping (+25%)

Guaranteed: June 17

Super-rush Shipping (+50%)

Guaranteed: June 13

Submit Coupon Code

Total Price

**\$1,473.54**

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~~\$48.44~~ **\$25.24**

each

\$7,169.12 **\$3,734.40 total** with **48%**  
Volume Discount

7 color front 1 color back

2 design areas 148 total items

**MONEY-SAVING TIP**

Fewer design areas means lower prices. Ordering a one-sided design would save 32%!

Try This Out

More money saving tips

FREE Standard Delivery

**Get it by Tuesday, Jun. 24th\***

Shipping to Sodus, NY [Edit](#)

**Faster delivery options available at checkout**

⚡ Super Rush - get it by **Fri., Jun. 13th\***

🚚 Rush - get it by **Mon., Jun. 16th\***

\*Delivery dates have been adjusted due to holidays.



**100% Satisfaction Guarantee**

We'll make it right or we'll make it right.

STAFFSHIRT - 1 product



**Sport-Tek Competitor Performance Shirt**

True Royal Heather | Qty: 148

30 S 32 M 36 L 26 XL

**\$25.24 each**

20 XXL 4 XXXL [Edit](#)

Save & Continue Designing

Add to Cart



Menu



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< Order Options



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each

~~\$7,169.12~~ **\$3,734.40 total with 48%  
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True Royal Heather | Qty: 148

30 S 32 M 36 L 26 XL

**\$25.24 each**

20 XXL 4 XXXL [Edit](#)

[Save & Continue Designing](#)

[Add to Cart](#)



## May Directors Report 2025

May 1 – Registration officially opened for the 2025 Summer Program. Early interest was strong, with steady application submissions throughout the month.

May 5 – The final Recreation Committee meeting of the season was held. The committee will resume meetings in September. During this meeting, all staff leadership positions were finalized, and all field trips for the summer program were confirmed.

May 13 – Facility requests were submitted to all partnering school districts for both summer programming and staff orientation use.

Staffing and Recruitment – Throughout May, hiring efforts continued to fill support staff roles. Collaborations with Steady Work helped connect youth to open positions, increasing local involvement and employment opportunities.

Application Status – On May 28, a notice was posted indicating that applications would soon close due to reaching capacity. However, the form was kept open temporarily to allow for any final additions.

Enrollment Numbers – As of May 31, we closed the month with 120 children registered for the summer program, including 20 enrolled in early drop-off services.

Looking Ahead – Registration will officially close on June 13, giving families a final opportunity to sign up for the program

### Final Role list

Games - Simeon Vandyune and Jaiden Sovie

Dance- Leonardo Ramos and Tanner Rodwell

Cooking- Emma Burr

Soccer- Aly Burr and Mauresha Sykes

Basketball- Jacob Salerno

Swimming- Kristin and Sarah Hino

Quiet Space: Garret Anderson

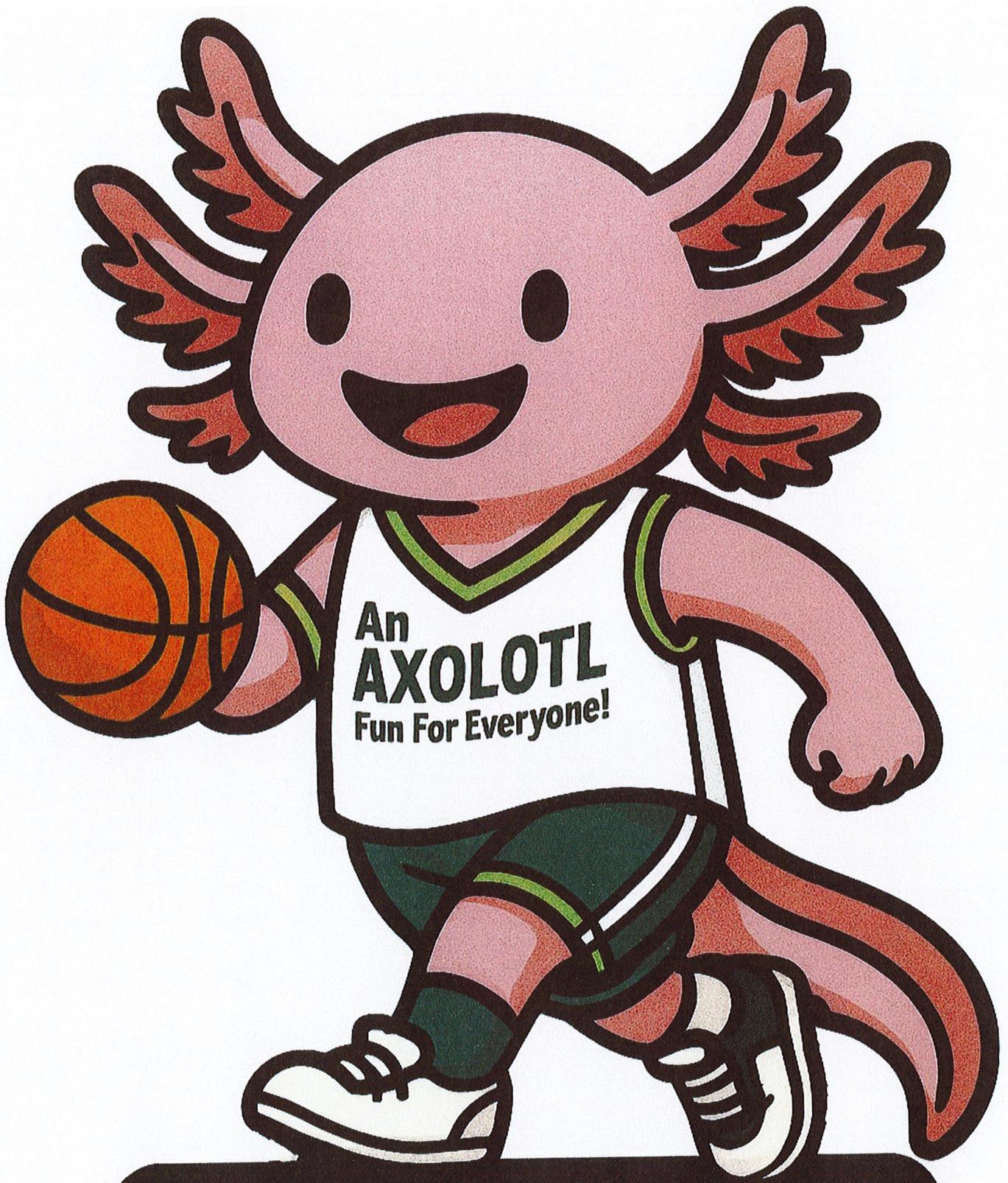
Arts and Crafts: Cianna Burr and Syndie Babbs

Tots: Nicole Seymour and Victoria Loan

Field Fun: Kelly Grey and Y.C. Carter Salerno

Lunch: Tara Young

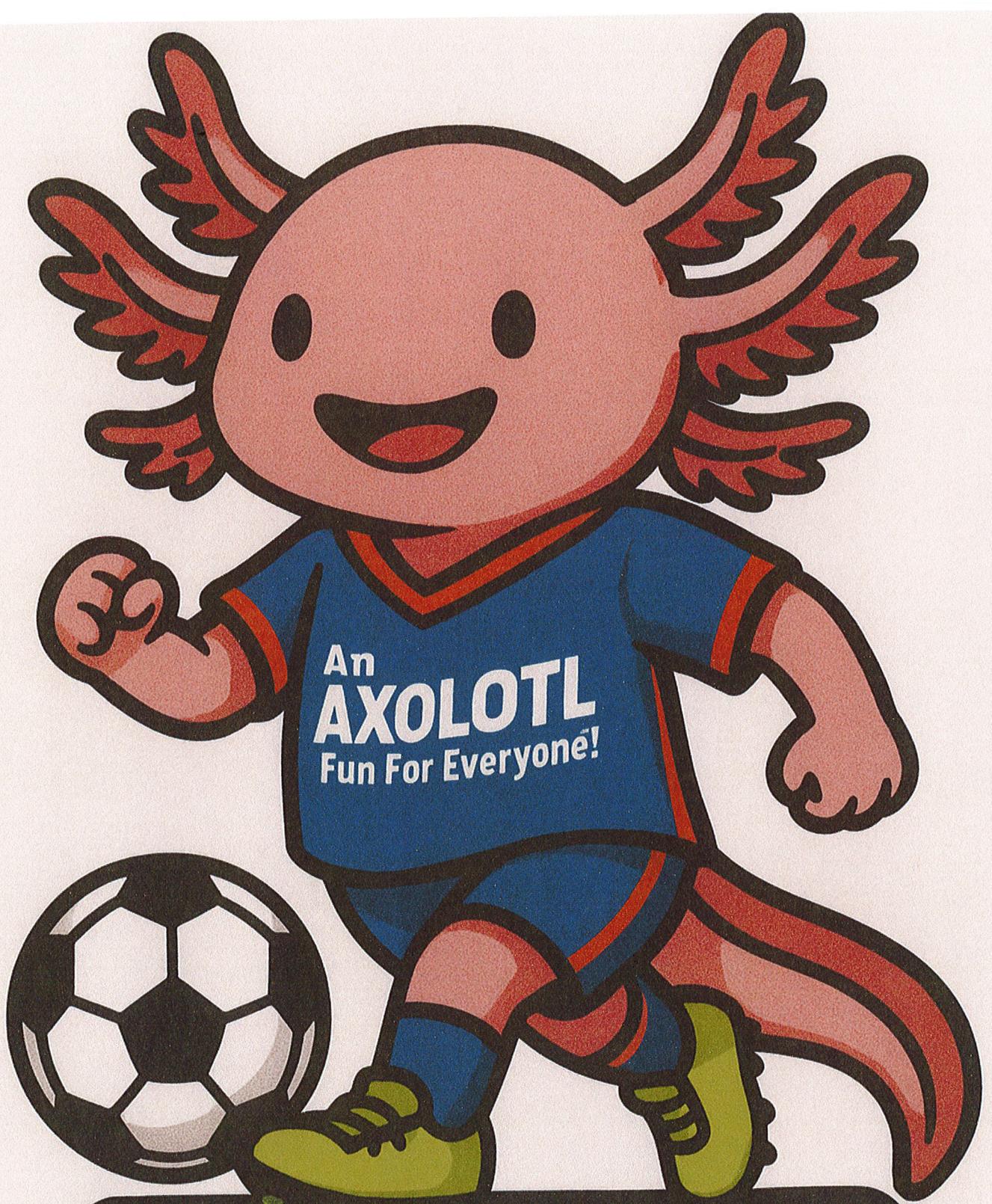




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## Lori Diver

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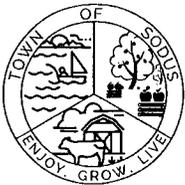
**From:** Lori Diver  
**Sent:** Tuesday, June 10, 2025 3:58 PM  
**To:** Bree Crandell (supervisorclerk@sodusny.gov); Cathy Willmott (cwsodusboard@gmail.com); Chris Tertinek; ctttertinek@gmail.com; Dale Pickering; Donald Ross; Scott Johnson (calvin8@aol.com); Scott Johnson (supervisor@sodusny.gov)  
**Subject:** FW: Reliant's Moore than a Race  
**Attachments:** 5K\_SetupMap2022.jpg

This will be added to the agenda tonight.

Thank you,

*Lori K. Diver*

Sodus Town Clerk, RMC  
Tax Collector, Vital Registrar,  
Records Officer  
14-16 Mill St.  
Sodus, NY 14551  
315-483-6934 ext 1(Office)  
315-483-4038(Fax)  
[townclerk@sodusny.gov](mailto:townclerk@sodusny.gov)



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**From:** Lori Diver  
**Sent:** Monday, June 2, 2025 4:30 PM  
**To:** Bree Crandell (supervisorclerk@sodusny.gov) <supervisorclerk@sodusny.gov>; Cathy Willmott (cwsodusboard@gmail.com) <cwsodusboard@gmail.com>; Chris Tertinek <councilmantertinek@rochester.twcbc.com>; ctttertinek@gmail.com; Dale Pickering <the\_\_mgt@hotmail.com>; Donald Ross <monkeyrun8@gmail.com>; Scott Johnson (calvin8@aol.com) <calvin8@aol.com>; Scott Johnson (supervisor@sodusny.gov) <supervisor@sodusny.gov>  
**Subject:** FW: Reliant's Moore than a Race

Hey Everyone,

This will be on the agenda for next week's meeting.

Thank you,

*Lori K. Diver*



**TOP  
WORK  
PLACES**  
2018-2025

**Democrat & Chronicle**

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Sodus Central  
 Jr-Sr High School

**H2O Station**

388

143

