

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 "OOSHIRT" 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, 20255:30 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.

**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

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


**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
GRAND TOTAL:		\$	53,744.85

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	
<u>FUND:</u>		<u>4/30/2025</u>	<u>5/31/2025</u>
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

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

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>	
		TOTAL TOWN CLERK FEES		81.88
A1550				
	<u>1</u>	DOG IMPOUNDMENTS	<u>50.00</u>	
		TOTAL A1550		50.00
A1689				
	<u>63</u>	REGISTRAR FEES	<u>720.00</u>	
		TOTAL A1689		720.00
A1789				
	<u>1</u>	EZ-PASS THRU-WAY TAGS	<u>25.00</u>	
		TOTAL A1789		25.00
A2001				
	<u>5</u>	RECREATION FEES	<u>3,020.00</u>	
		TOTAL A2001		3,020.00
A2544				
	<u>131</u>	DOG LICENSES	<u>3,803.00</u>	
		TOTAL A2544		3,803.00
A2655				MISC Permits
	<u>6</u>	MISC	<u>600.00</u>	
		TOTAL A2655		600.00
B1689				
	<u>1</u>	GENEALOGICAL	<u>11.00</u>	
		TOTAL B1689		11.00
B2555				Bldg Permits
	<u>32</u>	BUILDING PERMITS	<u>4,077.14</u>	
		TOTAL B2555		4,077.14
B2590				Septic Permits
	<u>5</u>	SEPTIC	<u>500.00</u>	
		TOTAL B2590		500.00
CM2089				
	<u>19</u>	PARK FEES	<u>315.00</u>	
		TOTAL CM2089		315.00

TOWN CLERK'S MONTHLY REPORT

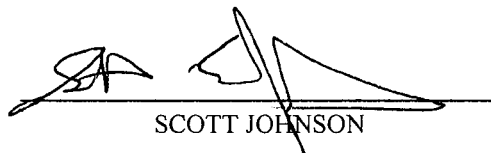
MAY, 2025

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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
TOTAL DISBURSEMENTS	13,866.14	

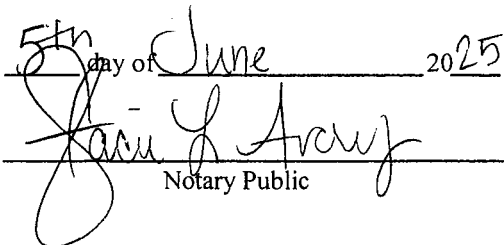
JUNE 5, 2025

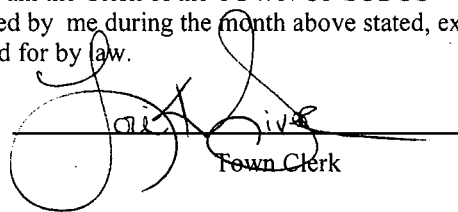
 , SUPERVISOR
SCOTT JOHNSON

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

5th day of June 2025

Notary Public


Town Clerk

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

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

Sales				Reversals / Voids			Net		
Product Name	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
Totals	13	\$12.16	\$207.84	(1)	(\$0.28)	(\$4.72)	\$215.00	\$11.88	\$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**

Daily Summary

Sales				Reversals / Voids			Net		
Date	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
Totals	13	\$12.16	\$207.84	(1)	(\$0.28)	(\$4.72)	\$215.00	\$11.88	\$203.12

* 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

Date	Gross Sales	Commission	Net Sales
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
Grand Total:	215.00	11.88	203.12

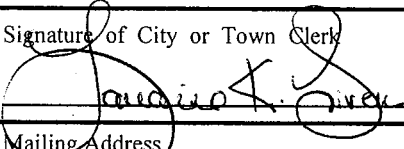
Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

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

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

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

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>90.00</u>	Name of City or Town Clerk (Please type or print) <u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk 	Date <u>06/03/2025</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 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>
Total sold	<u>131</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>	
Total licenses sold	<u>131</u>	<u>3044.00</u>	<u>370.00</u>	<u>750.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor \$3803.00

Paid to NYS Animal Population Control Program \$370.00

*includes discounts
multiple years fees

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

Month of Submission: 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.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$202.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$168.00
TOTAL AMOUNT REMITTED	\$370.00
Check Number: #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
				5	3,020.00

Total Sales

5

3,020.00


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
Total:			28,257.83		

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
Total:			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
Total:			376.46		

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

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
Total:			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		

MAY 2025

Town of Sodus

Month End Report

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

MAY 2025

Town of Sodus

Month End Report

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
TOTALS:				\$4,077.14

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	
TOTALS:		37		\$1,100.00

Balance Total: \$5,177.14

Town Clerk

Balance Date

CEO Clerk

Balance Date

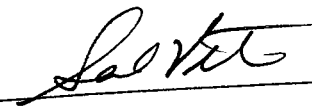
05/27/2025
10:00:12

TOWN OF SODUS

CAMP - CAMP Transaction Report

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

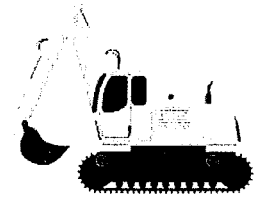
Type	Date	Comment	Name	Quantity	Fee
1.CAMP	05/16/2025	5/8-5/9	COLLINS, CONNER	1	15.00
2.CAMP	05/16/2025	5/10-5/11	FERRON, TOM	1	15.00
3.CAMP	05/16/2025	5/12-5/15	FIELDS, BRANDON	3	45.00
4.CAMP	05/16/2025	5/7-5/11	FIELDS, BRANDON	4	60.00
5.CAMP	05/16/2025	5/13-5/14	GIRAP, AVA	1	15.00
6.CAMP	05/27/2025	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
				19	315.00
Total Sales				19	315.00



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



May 20025 Highway Report

Weekly Work Reports

5/1/25-5/11/25

In House Work

- Hauled stone for summer projects
- Painted yellows 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

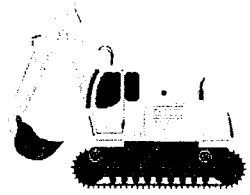
- Milton Cat 500 hr service on cat excavator

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



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)

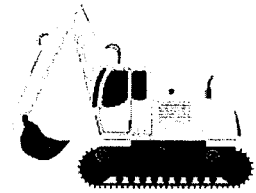
In Kind Service (none)

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



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)

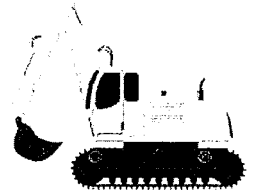
**Old Generator was picked up 5/22/25

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



Name:

Start Date:**End Date:**

Department:

Total Mileage:

Signature:

Kyle Kynard

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	6:30 pm	911 Call Dog at Family Dollar had been returned to owner	X				
5/12	11:30 Am	12:00	Dog Complaint: Snapper rd dogs in neighbors yard talk to owner			X		
5/14	2:30 pm	3:30 pm	Dog Complaint Green Hill Rd Dog in neighbors yard. Answered 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	5:00 4:00 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:



Name: Robert Snyder

Start Date: 5-1-25

End Date: 5-31-25

Department: DCO

[illegible]

Total Mileage: 116

Signature: Robert J. English

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.	<u>YTD 2025</u>	<u>YTD 2024</u>
4 Village of Sodus	13	13
1 Village of Sodus Point	4	0
3 Town of Sodus	14	39
0 Out of Town	<u>0</u>	<u>2</u>
	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.

Chris

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.

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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.

TOWN OF SODUS DOG CONTROL REPORT

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

Signature:



Sodus Town Court

14-16 Mill Street

Sodus, New York 14551

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

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

Email: Sodustowncourt@gmail.com

Hon. Robert A. Fratangelo

Hon. Jay A. De Wispelaere

Surplus Item

Shredder

Staples Professional Series

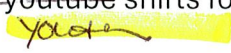
Model# SPL-BXC242A

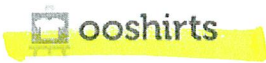
Serial# 327L0137 MJ2

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 CustomInk.pdf

There are 2 quotes for ~~youtube~~ shirts for tomorrows meeting





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

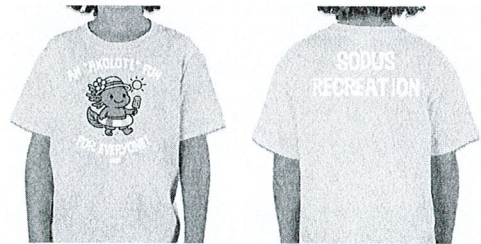
[Update Quantities](#)

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](#)

Total Price

Guaranteed: June 24
Guaranteed: June 17
Guaranteed: June 13

\$1,540.86

Proceed with Checkout

Menu

TALK TO A REAL PERSON
855-563-7465CHAT WITH A REAL PERSON
Chat Now

< Order Options

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

each

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

7 color front 1 color back

2 design areas 157 total items

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

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.

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](#)

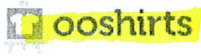
Save & Continue Designing

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

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Guaranteed: June 24
- ☐ Rush Shipping (+25%)

Guaranteed: June 17
- ☐ Super-rush Shipping (+50%)

Guaranteed: June 13

Submit Coupon Code

Total Price

\$1,473.54

Proceed with Checkout

Menu

TALK TO A REAL PERSON
855-563-7465CHAT WITH A REAL PERSON
Chat Now

< Order Options

~~\$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 each20 XXL 4 XXXL [Edit](#)[Save & Continue Designing](#)[Add to Cart](#)

Menu



TALK TO A REAL PERSON
855-563-7465



CHAT WITH A REAL PERSON
[Chat Now](#)

[< Order Options](#)

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

each

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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](#)

May Directors Report 2025

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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

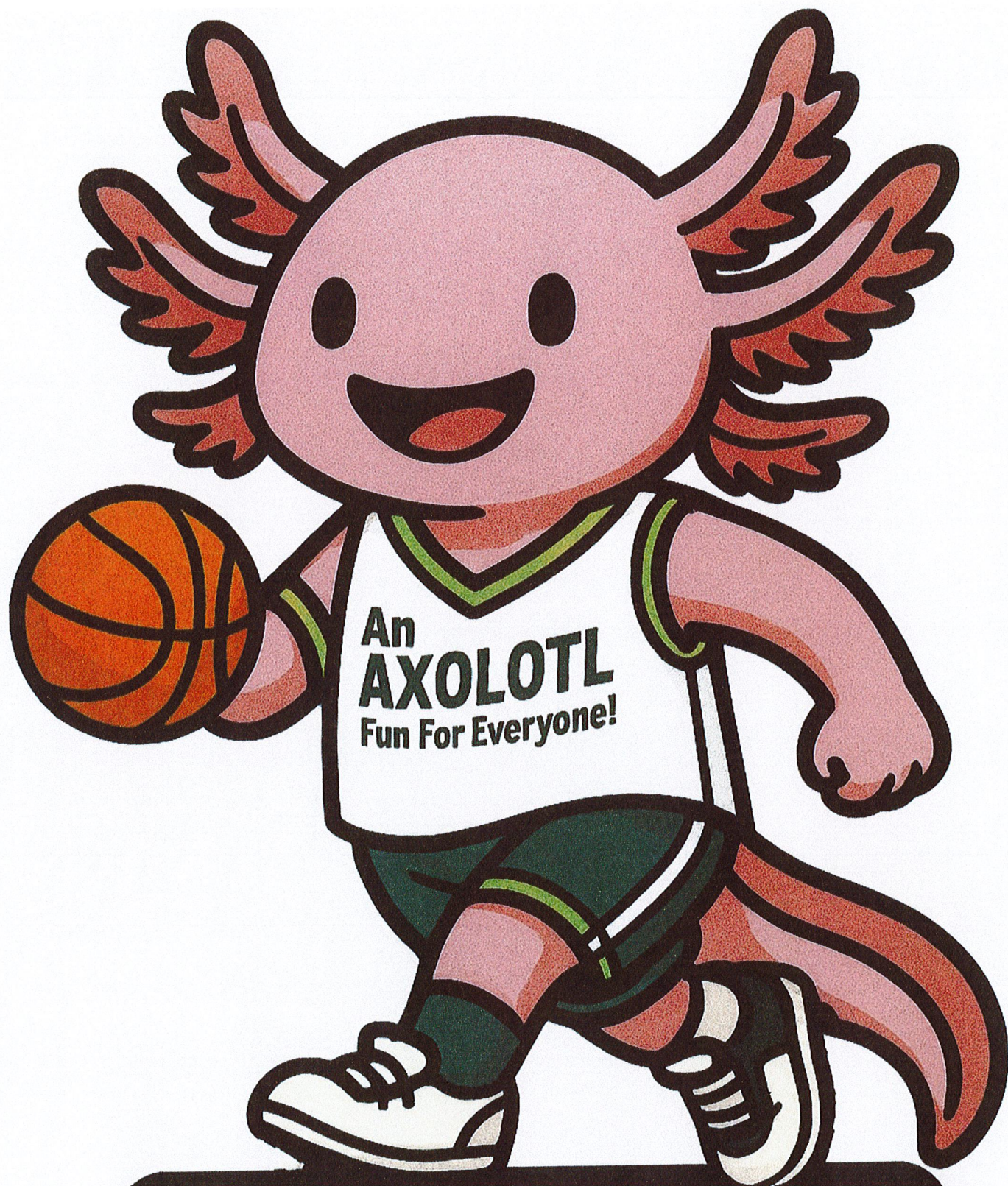
Quiet Space: Garret Anderson

Arts and Crafts: Cianna Burr and Syndie Babbs

Tots: Nicole Seymour and Victoria Loan

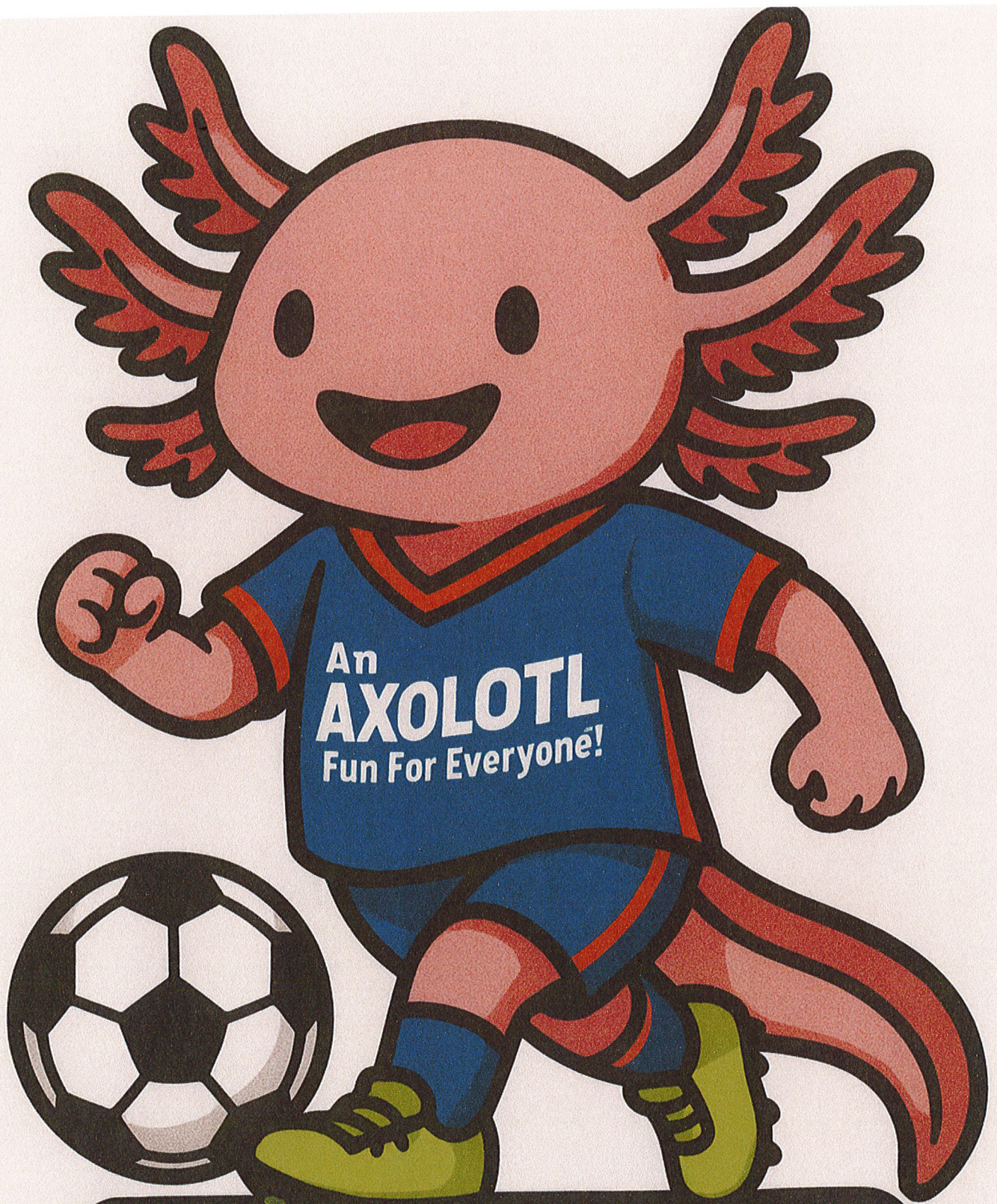
Field Fun: Kelly Grey and Y.C. Carter Salerno

Lunch: Tara Young



SODUS
RECREATION





SODUS
RECREATION

Lori Diver

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



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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

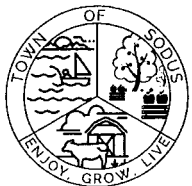
Hey Everyone,

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

Thank you,

Lori K. Diver

Sodus Town Clerk, RMC
Tax Collector, Vital Registrar,
Records Officer
14-16 Mill St.
Sodus, NY 14551
315-483-6934 ext 1(Office)
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From: Emily Britton <ebritton@reliantcu.com>
Sent: Monday, June 2, 2025 4:28 PM
To: Lori Diver <townclerk@sodusny.gov>
Subject: Reliant's Moore than a Race

Good afternoon!

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

The race will be held on Sunday, October 19, 2025, at 10am. It will be a 5K race, same route as used the past two years.

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

Thank you for your help,
Emily Britton

reliant
CREDIT UNION

EMILY BRITTON

public relations specialist

nmals# 1201160

10 Benton Place | Sodus | NY | 14551

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ebritton@reliantcu.com | reliantcu.com

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Democrat & Chronicle

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