#### Sodus Town Board Agenda Special Town Board Meeting May 8, 2025

Pledge of Allegiance

3:00 PM

Roll Call: (Lori Diver)

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

Special Town	<b>Board</b>	Meeting.	<u>Agenda</u>
--------------	--------------	----------	---------------

eciai	Town Board Meeting Agenda	
1.	Resolution approving Abstract #9-202 First Seconded_	
2.	Discussion Village of Sodus Fire Department	artment Gas Detector Quote (email sent via Supervisor Scott Johnson).
3.	Motion to adjourn. First Seconded Time	· · · · · · · · · · · · · · · · · · ·
		MINUTES  Meeting commencing at 3:00 PM in the upstairs ocated at 14-16 Mill St. Sodus, NY 14551. It is are open to the public.  Cott Johnson, Supervisor Chris Tertinek, Deputy Supervisor-Councilperson On Ross, Councilperson Oale Pickering, Councilperson Cathy Willmott, Councilperson Cori Diver, Sodus Town Clerk N/A Casey Carpenter, Times of Wayne County al Vittozzi, Camp Beechwood
Min	meeting room May 8, 2025	rd Meeting commencing at 3:00 PM in the upstairs located at 14-16 Mill St. Sodus, NY 14551. ngs are open to the public.
	Present:	Scott Johnson, Supervisor Chris Tertinek, Deputy Supervisor-Councilperson Don Ross, Councilperson Dale Pickering, Councilperson Cathy Willmott, Councilperson
	Recording Secretary:	Lori Diver, Sodus Town Clerk
	Absent:	N/A
	Others Present:	Casey Carpenter, Times of Wayne County Sal Vittozzi, Camp Beechwood
eetir esen		ervisor Scott Johnson. All Board members were
		ABSTRACT

# RESOLUTION TO PAY ABSTRACT No. 09-2025

(01 05-2025)

WHEREAS, the following bills were presented for payment on Abstract 09-2025:

	GRAND TO	TAL: \$	49.971.49
CM1-Parks	010-010	\$	25.45
Highway	155-166	\$	35,059.64
General	207-229	\$	14,886.40

NOW BE IT RESOLVED, Councilperson Don Ross motioned to approve payment of these bills as reviewed for Abstract No 9-2025, 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.

Councilperson Dale Pickering motioned to approve paying the Village of Sodus Fire Department \$1,250.00 to help towards the purchase of a gas detector 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. Motion carried. (see email to Supervisor Johnson)

Per Supervisor Scott Johnson, the Village of Sodus Fire Department has agreed to waive the requirement for the Town of Sodus entering into a written agreement regarding the use of the Fireman's Field for Town of Sodus Food Truck Rodeos. This will allow the Town of Sodus permission to use the Village of Sodus Fireman's Field for Food Truck Rodeos, and the use of the entire field, the use of the buildings on the field, the use of storage for tables, tents and other items for the rodeo and the use of the fireman's picnic tables and garbage cans at no charge. The food vendors will be able to use the electricity at no charge, nor will the Town of Sodus be charged for this use.

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

Time: 3:24 PM

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

Time: 3:43 PM

Motion by Councilperson Cathy Willmott to allow Jared Laird Highway Superintendent to advertise in the Times of Wayne County that the Town of Sodus Highway Department is accepting applications for Highway Motor Equipment Operators was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

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

Time: 3:45 PM

Minutes Written By: Lori K. Diver Sodus Town Clerk, RMC

#### **Lori Diver**

From:

Scott Johnson <calvin8@aol.com>

Sent:

Thursday, May 8, 2025 11:15 AM

To:

Don Ross; Chris Tertinek; Dale Pickering; Cathy Willmott; Lori Diver

Subject:

Fw: Sensit Gas Detector Quote

Can we discuss this today please?

Thanks,

Scott

---- Forwarded Message -----

From: Sodus Fire < sodusfirechief19.1@gmail.com>

To: calvin8@aol.com <calvin8@aol.com>; "jcondon2684@icloud.com" <jcondon2684@icloud.com>;

"sodusfirechief19.4@gmail.com" <sodusfirechief19.4@gmail.com>

Sent: Wednesday, May 7, 2025 at 12:51:01 PM EDT

Subject: Sensit Gas Detector Quote

Mr. Johnson,

I hope this email finds you well. I would like to purchase this gas detector and I'm looking for assistance to do so. We currently have this exact model that we sent out to the manufacturer, however due to the age, we were unable to have it calibrated and they sent it back to us. We also have 2 MSA multi gas detectors that are also several years old and aren't as reliable as this unit would be. We recently had RGE at the station to do a professional, informative demonstration and presentation and this is the exact unit they use everyday. With the increase of gas calls due to the rising number of new installations of high efficiency gas powered units, that replace the older style electric heating, we find it necessary to keep up with the standards of hazardous materials calls for service. These new devices now react much quicker in response to the later models and also monitor several other gases. Most gases are silent killers and with our current detectors condition, we risk not properly detecting present gases and the potentially dangerous levels. I appreciate your time and the Sodus Fire Department appreciates everything you have done, and continue to do for the Fire Service and the community of Sodus.

https://firesafetyusa.com/products/sensit-gold-g2-4-gas-instrument?gad\_source=1&gad\_campaignid=17519860769&gbraid=0AAAAAC2-xLzitlIO33Z-pmv7GtDcmyLqZ&gclid=CjwKCAjwiezABhBZEiwAEbTPGMaddlH9cKiwJeuv8n3lw5lanMeTQ6qtNg2s4DzVTVBIMyWRJnTYGxoCNzQQAvD\_BwE

Thank You, Justin Condon Sodus Fire Chief

## **Abstract of Unaudited Vouchers**

#### **GENERAL FUND - TOWNWIDE**

**Total Claims:** 

p . 1100

\$49,971.57

05/08/2025

Vouch	er# Claimant	Account #	Amount	Check	Date
207	WAYUGA PRINTING & PUBLISHING D1EFB24E-0003/ASSESSOR LEGAL	A1355.4	74.87		
209	LAKE COUNTRY DISTRIBUTING 17298/BOTTLED WATER	A1620.4	35.00		
210	ALTERNATIVE TECHNOLOGY LLC 1810/SERVICE	A1410.4	130.00		•
211	SODUS RURAL CEMETERY VETERANS FLAGS 765 @ \$1.00 A FLAG	A8810.4	765.00		
212	CHARLES GARDNER MILEAGE	A1110.4	15.40		
213	STACIE AVERY MILEAGE	A1410.4	33.60		
214	KNAUF SHAW ATTORNEYS AT LAW 02187/JAN/FEB 2025 FLAT FEE	A1420.4	2,654.00		
214	KNAUF SHAW ATTORNEYS AT LAW 02295/CODE ENFORCEMENT LEMCKE	A1420.4	4,813.97		
214	KNAUF SHAW ATTORNEYS AT LAW 02296/HIGHWAY FIRE	A5132.2	945.00		
215	TOSHIBA AMERICA BUSINESS SOLUT 553895988/COPIER	A1620.4	143.71		
216	CHARTER COMMUNICATIONS 121076301042125/COURT	A1110.4	142.40		
216	CHARTER COMMUNICATIONS 121076301042125/SUPERVISOR	A1220.4	71.18		
216	CHARTER COMMUNICATIONS 121076301042125/ASSESSOR	A1355.4	71.18		
216	CHARTER COMMUNICATIONS 121076301042125/TOWN CLERK	A1410.4	142.36		
216	CHARTER COMMUNICATIONS 121076301042125/HIGHWAY	A5132.4	64.85		
216	CHARTER COMMUNICATIONS 121076301042125/HIGHWAY	A5132.4	35.00		
217	PAIGE EQUIPMENT 60303/PARTS	A7110.4	497.36		
217	PAIGE EQUIPMENT 60303/PARTS	A7110.45	497.36		
218	VILLAGE OF SODUS MAY 2025 RENT	A1620.4	2,000.00		
220	COUNTRY HARDWARE 11059/EXTENSION CORD	A1620.4	14.99		

## **Abstract of Unaudited Vouchers**

**GENERAL FUND - TOWNWIDE** 

Total Claims:

\$49,971.57

05/08/2025

Number 009

Vouch	er# Claimant	Account #	Amount	Check	Date
221	ROBERT SNYDER MILEAGE	A3510.4	49.00		
222	STAPLES 6031065068/SUPPLIES	A1620.4	28.96		
222	STAPLES 6031065067/SHREDDER	A1620.4	309.98		
223	CASELLA WASTE SERVICES 1629474/BEECHWOOD DUMPSTER	A7110.45	147.91		
224	PITNEY BOWES GLOBAL FINANCIAL 1027371956/POSTAGE MACHINE	A1670.4	115.20		
225	WAYUGA PRINTING & PUBLISHING 8EE07361-0029/LEGAL NOTICE	A1010.4	16.28		
226	MATTHEW BENDER & CO. INC. 45258058/HANDBOOK	A1110.4	129.00		
227	KYLE KEPHART MILEAGE	A3510.4	18.20		
228	MATTHEW BENDER & CO. INC. 4527682X/LEGAL UPDATE	A1110.4	82.00	*	
229	BREWER'S SEPTIC 052141-AP/BEECHWOOD PORTAPOTY	A7110.45	285.00		

Total:

14,328.76

## **Abstract of Unaudited Vouchers**

## GENERAL FUND - OUTSIDE VILLAGE

Total Claims: \$49,971.57

05/08/2025

Vouch	er# Claimant	Account #	Amount	Check	Date
208	COUNTRY HARDWARE 10639/PARTS	B3620.4	3.19		
216	CHARTER COMMUNICATIONS 121076301042125/CODE	B3620.4	71.18		
219	FRANK GAHR MILEAGE	B3620.4	483.35		
		 Гotal:	557.72		

## **Abstract of Unaudited Vouchers**

#### CM1 - PARKS

Total Claims: \$49,971.57

05/08/2025

Vouch	ier# Claimant	<u> </u>	Account #	Amount	Check	Date
10	COUNTRY HARDWARE 10707/OIL		CM1-7110.461	25.45		
		Total:		25.45		

#### **Abstract of Unaudited Vouchers**

#### **HIGHWAY FUND - TOWNWIDE**

Total Claims: \$49,971.57

05/08/2025

Number 009

Vouche	er# Claimant	Account #	Amount	Check	Date
.155	E & V ENERGY CORP 88466/1100.0 GAL @ \$2.5019	DA5130.4	2,752.09	٠.	,
156	REGIONAL INTERNATIONAL CORP 02238268/SERVICE	DA5130.4	2,092.38		
157	DOLOMITE PRODUCTS CO, INC 902619/ROAD/CUSHION SAND	DA5142.4	766.28		
159	DJM EQUIPMENT 1173F/RENTED SKID STEER/STUMP GRINDER	DA5140.4	3,310.00		
159	DJM EQUIPMENT 2025F/CREDIT ON RENTAL	DA5140.4	-1,100.00		
160	HAUN WELDING SUPPLY INC. 0000454270/PARTS	DA5130.4	36.60		
162	TRACTOR SUPPLY CREDIT PLAN 100616598/PARTS	DA5130.4	245.46		
164	DOLOMITE PRODUCTS CO, INC 1207796/ROAD CUSHION SAND	DA5142.4	2,775.88		
164	DOLOMITE PRODUCTS CO, INC 1208022/ROAD CUSHION SAND	DA5142.4	260.18		
165	FINGER LAKES/ CASTLE 922691/SUPPLIES	DA5130.4	278.40		
166	LAKESIDE AUTO SERVICE 016394/OIL/FILTER	DA5130.4	57.19		
	Total:	•	11.454.46		

Total:

11,474.46

# **Abstract of Unaudited Vouchers HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims:

\$49,971.57

05/08/2025

Vouche	er# Claimant	Account #	Amount	Check	Date
158	HEIDELBERG MATERIALS NE-NY LLC 4630102/CHIPS OLD OLD RIDGE/YORK SETTLEMENT	DB5112.4	3,053.72		
158	HEIDELBERG MATERIALS NE-NY LLC 4629068/CHIPS OLD OLD RIDGE/YORK SETTLEMENT	DB5112.4	5,489.81		
158	HEIDELBERG MATERIALS NE-NY LLC 4632104/CHIPS OLD OLD RIDGE/YORK SETTLEMENT	DB5112.4	3,874.74		
158	HEIDELBERG MATERIALS NE-NY LLC 4627921/CHIPS OLD OLD RIDGE/YORK SETTLEMENT	DB5112.4	3,181.76		
158	HEIDELBERG MATERIALS NE-NY LLC 4633184/CHIPS OLD OLD RIDGE/YORK SETTLEMENT	DB5112.4	1,916.12		
158	HEIDELBERG MATERIALS NE-NY LLC 4629067/CHIPS YORK SETTLEMENT-OLD OLD RIDGE	DB5112.4	1,244.55		
161	HEIDELBERG MATERIALS NE-NY LLC 4634313/CHIPS OLD OLD RIDGE/YORK SETTLEMENT	DB5112.4	2,025.24		
163	HEIDELBERG MATERIALS NE-NY LLC 4635364/CHIPS OLD OLD RIDGE YORK SETTLEMENT RD	DB5112.4	2,799.24		
	 Total:		23.585.18		