

**Sodus Town Board Agenda**  
**May 22, 2025**  
**6:00 PM**

**Open with Pledge Allegiance**

Roll Call: *(Lori Diver)*

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

**Public Speakers:**

*(Karen Toor- Lions Club Environmental Group)*

**Public Comments:****Attorney Updates:**

*Amy Kendall, Attorney*

**Minutes:**

- Motion to file April 8, 2025 meeting minutes.
- Motion to file April 24, 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 Tax Collection Report**
- **Resolution to Approve Bills Abstract #10-2025**

**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 adopting Williamson Law Book Company Annual Software Support Contract Accounting Software 6-1-2025 to 5-31-2026 in the amount of \$1,506.00 as specified and emailed.  
First \_\_\_\_\_ Second \_\_\_\_\_
2. Resolution adopting the Village of Sodus 2025 rental agreement January 1, 2025 to December 31, 2025 in the amount of \$24,000.00 annual to be paid in equal monthly payments of \$2,000.00.  
First \_\_\_\_\_ Second \_\_\_\_\_
3. Resolution authorizing payment in the amount of \$10,000.00 to the Silver Waters Ambulance Base C/O Kathy Madison Commissioner  
First \_\_\_\_\_ Second \_\_\_\_\_
4. Resolution to surplus Staples Shredder Serial # 114787146 located in the Sodus Town Clerk's Office to e-waste.  
First \_\_\_\_\_ Second \_\_\_\_\_
5. Resolution authorizing payment of \$1,250.00 to the Village of Sodus Fire Department for a Sensit Gold G2 to detect gas leaks.  
First \_\_\_\_\_ Second \_\_\_\_\_
6. Reminder: the Memorial day Parade in Sodus is Monday May 26, 2025. Lineup starts at 9:00 AM at the SCSD and the parade starts at 9:30 AM.
7. 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 \_\_\_\_\_
8. Motion to exit out of Executive Session and enter back into regular session.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_
9. Motion to adjourn.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_



## MINUTES

Minutes of the Regular Town Board Meeting May 22, 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: Chris Tertinek Councilperson/Deputy Supervisor  
Don Ross, Councilperson-Absent  
Dale Pickering, Councilperson  
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: Scott Johnson, Supervisor

Others Present: Sal Vittozzi, Camp Beechwood Groundskeeper  
Amy Kendall, Town Attorney  
Frank Gahr, Code Enforcement Officer  
Susan Kyle, Lioness Club  
Karen Toor, Lioness Club  
Sandy Hall, Lioness Club  
Terri Brown-Lioness Club  
Rita Lesniak-Lioness Club

Councilperson-Deputy Supervisor Chris Tertinek 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 Board members were present with the exception of Supervisor Scott Johnson.

### PUBLIC SPEAKERS:

*(Karen Toor-Lions Club Environmental Group)*

Karen Toor and the other Lioness Club Members addressed with the Sodus Town Board concerns they have regarding the appearance of the Town of Sodus and garbage lying around on roads including dilapidated properties in our community. Toor mentioned the concern of a new garbage company servicing our Town and the garbage flying out of the back of the trailer when they are driving. Frank stated he would contact them and address the issues brought to his attention tonight. The Lioness Club also offered to help but, with that comes safety and liability issues, per our Town Attorney Amy Kendall.

Frank Gahr Code Enforcement Officer and the Sodus Town Board are very thankful for everything the Lioness Club has done and continue to do to help clean up garbage in ditches and on local, state and county roads. He also stated it was very helpful that he is notified of dilapidated properties if they notice anything of concern. Kendall did advise as well the Town of Sodus is doing what we can within Town Code and State Code to get these properties cleaned up. She stated, it is a fine balancing act, and we must comply with our laws. It was advised that any and all issues should go through the Code Enforcement Office. Again, the Town Board, Town Attorney and Code Enforcement Officer were all very thankful for all that they do to help our community stay safe and clean as possible. In closing, Karen Toor will email Town Clerk Lori Diver a link to put on the Town's website of the Lions Club and all the help they do to clean up our community especially, local roadsides.



**AMY KENDALL-TOWN ATTORNEY UPDATE:**

Amy Kendall stated there is a date set in July regarding the litigation of the Highway Barn Fire. Kendall addressed the status of the revised Animal Control Law and Cold War Vet Exemption Law. Kendall hopes to set the public hearings at the June meeting for July 2025.

**PUBLIC COMMENTS:**

N/A

**MINUTES**

Minutes from April 8, 2025 Regular Town Board meeting was presented. Councilperson Cathy Willmott 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, abstained-(absent); Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Minutes from April 24, 2025 Month End Town Board meeting was presented. Councilperson Don Ross motioned to file these Minutes, which was seconded by Councilperson Cathy Willmott. 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 Dale Pickering motioned to file the monthly April 2025 Supervisor's report was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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 April 2025 were presented. Councilperson Cathy Willmott motioned to file this report seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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 April 2025 were presented. Councilperson Dale Pickering motioned to file this report seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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. 010-2025**  
**(02 05-2025)**

**WHEREAS**, the following bills were presented for payment on Abstract 10:

General	230-243	\$	21,497.24
Highway	169-176	\$	51,352.00
Trust & Agency	010-011	\$	3,122.80
CMI-Beechwood	011-012	\$	199.87
Special District	010-010	\$	1,128.95
<b>GRAND TOTAL:</b>		<b>\$</b>	<b>77,300.86</b>

**NOW BE IT RESOLVED**, Councilperson Don Ross motioned to approve payment of these bills as reviewed for Abstract No 10-2025, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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 April 2025 Highway report was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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 Dale Pickering motioned to file the monthly April 2025 Code Enforcement report, was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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 April 2025 Dog Control report, was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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 245.6' ASL at the end of April. About 7" higher than end of March.

At the end of April 2025, about even with end of April 2024.

The end of April 2025 level is about 2" lower than historical average.



Long term forecast for mid-October 2025 is 245.0' ASL. About 4" lower than long-time average, and about 4" higher than mid-October2024.

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

*(Recreation and Assessor's Office)*

**Recreation Report**

*(Paulina Anderson-Recreation Director)*

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

Note: Councilperson Cathy Willmott handed out 2025 Summer Recreation Flyers made by Recreation Director Paulina Anderson (see page 7).



# SODUS SUMMER REC

**54 MILL STREET EXT - SODUS, NY  
INTERMEDIATE SCHOOL - POOL ENTRANCE**  
ITS GOING TO BE AN "AXOLOTL" FUN FOR EVERYONE!



**JULY 7, 2025 - AUGUST 14, 2025**  
**MONDAY - THURSDAY START DATE: TUESDAY, JULY 8**

**PROGRAM ONLY**  
(9:00AM - 1:00PM)

SODUS RESIDENTS: \$125.00  
NON-SODUS RESIDENTS: \$275.00

**PROGRAM & SWIM**  
(9:00AM - 3:00PM)

SODUS RESIDENTS: \$150.00  
NON-SODUS RESIDENTS: \$300.00

**SWIM ONLY**  
(1:00PM - 3:00PM)

ALL RESIDENTS: \$50.00  
TOTS MUST HAVE AN ADULT  
AND WILL BE IN 2:30 SESSION

**ALL CHILDREN MUST BE POTTY TRAINED**  
**PROGRAM IS DESIGNED FOR CHILDREN AGES 2 - 12**  
**SWIM LESSON SESSIONS WILL BE CONFIRMED PRIOR TO START DATE**  
**PLEASE NOTE THERE WILL BE AN ADDITIONAL \$25.00 ANNUAL INSURANCE FEE PER CHILD**

**EARLY DROP OFF**  
8:00AM - 9:00AM

\$60.00 - SPACE IS LIMITED

**SOCCER \$25.00**  
WEDNESDAY 4:00PM - 5:30PM



**BASKETBALL \$25.00**  
TUESDAY 5:00PM - 6:30PM

**THURSDAY FIELD TRIPS**

JULY 10 - OHMANN THEATER / AXO"LITTLES" - MOVIE IN AUDITORIUM

JULY 17 - SENECA PARK ZOO

JULY 24 - SODUS POINT BEACH

JULY 31 - ALTITUDE / AXO"LITTLES" - BOUNCE HOUSE AT SCHOOL

AUGUST 7 - CHAMPIONS MINI-GOLF / AXO"LITTLES" TRUCK DAY

AUGUST 14 - END OF THE YEAR PARTY

THERE WILL NOT BE A STAY BEHIND OPTION FOR THOSE WHO DO NOT JOIN US  
CHAPERONES ARE RESPONSIBLE FOR TRANSPORTATION, ADMISSION, AND LUNCH  
LUNCH OPTIONS ON THURSDAY - BRING YOUR OWN OR PROVIDED PBJ



**SCAN THE QR CODE TO REGISTER NOW**  
**VISIT OUR FACEBOOK PAGE: TOWN OF SODUS RECREATION**  
**GOOGLE FORM: [HTTPS://FORMS.GLE/3IK2JICJMYF6GVMQ6](https://forms.gle/3IK2JICJMYF6GVMQ6)**  
**EMAIL: [SODUSRECANDFUN@GMAIL.COM](mailto:SODUSRECANDFUN@GMAIL.COM)**

## Assessor's Report

(Nathan Mack, Assessor)

Councilperson Dale Pickering motioned to file the monthly April 2025 report from Sole Assessor Nathan Mack was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; 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)*

SESA Meeting was held May 19, 2025 and Wallington held the Bog & Grog. Sodus Point Fire Department are willing to help train other fire departments on water rescues. They need help and manpower. Ross attended WCWSA general business meeting.

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

CORRESPONDENCE AND INFORMATION

RESOLUTION

WILLIAMSON LAW BOOK COMPANY ANNUAL SOFTWARE SUPPORT

CONTRACT

*(03 05-2025)*

*(see page 9)*





# Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

Town of Sodus  
Accounts Payable  
14-16 Mill Street  
Sodus, NY 14551

May 15, 2025

## Annual Software Support Contract

Enclosed is an invoice renewing your Software Support coverage for the following program(s):

### Accounting Software

(6/1/25 through 5/31/26)

This agreement is between Williamson Law Book Company (WLB) and Town of Sodus (customer) and will provide annual software support and maintenance as described herein.

Williamson Law Book Company agrees to provide the customer with:

- Support to assist with the above-named software program(s). Support will be provided by internet, phone or fax during normal business hours.
- Notice of all program enhancements and their benefits.
- All state mandated changes at no extra charge.

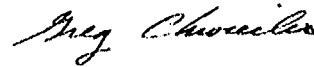
The customer agrees to:

- Maintain hardware in proper working condition.
- Make continued efforts to work with and properly use WLB software.
- Train new personnel in the event of employee turnover. (Additional training may be purchased from WLB)

Charges for this Software Support shall be \$1,506.00 as specified on the enclosed invoice.

\*\*\*Please sign and return one copy of this contract with your payment\*\*\*

Thank you,



Williamson Law Book Company

Accepted for the Town of Sodus

By: 

Title: Town Supervisor

Date: \_\_\_\_\_

**NOW BE IT RESOLVED**, Councilperson Don Ross motioned to authorize Supervisor Scott Johnson to sign Williamson Law Book Company Annual Software Support Contract Accounting Software 6-1-2025 to 5-31-2026 in the amount of \$1,506.00 as specified and emailed which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.



**RESOLUTION**  
**VILLAGE OF SODUS 2025 RENTAL AGREEMENT**  
**(04 05-2025)**



**The Village of Sodus, New York**

14 – 16 Mill Street  
Sodus, NY 14551  
315.483.9821

[www.villageofsodus.org](http://www.villageofsodus.org) • [Facebook.com/sodusvillage](https://www.facebook.com/sodusvillage)

**RENTAL AGREEMENT**

THIS AGREEMENT made this 1st day of January 2025 between the Village of Sodus, a municipal corporation located within the Town of Sodus, Wayne County, New York, Party of the First Part, hereinafter referred to as the "Lessor", and the Town of Sodus, a municipal corporation of the same place, Party of the Second Part, hereinafter referred to as the "Lessee".

WITNESSETH: That the Lessor, hereby leases to the Lessee and the Lessee hereby rents from the Lessor, a suite of offices located in the southeast portion of the upper level, and the courtroom with enclosed office located in the northwest portion of the lower level of the Sodus Municipal Building, located at 14-16 Mill Street, in the Village of Sodus, Wayne County, New York 14551 for a term of twelve months to commence on the 1st day of January 2025 to end the 31st day of December 2025 both dates inclusive, at an annual rental of \$24,000.00 to be paid in equal monthly payment of \$2,000.00, each in advance of the first day of each and every month, which Lessee agrees to pay during said term at the office of the Lessor located in the same building.

The parties hereto for themselves, their successors and assigns, hereby covenant as follows:

**RENT OCCUPANCY**

1. Lessee shall pay the rent as above and as hereinafter provided.
2. Lessee shall use and occupy demised premises for municipal purposes and for no other purpose.

**MAINTENANCE**

1. The Lessee agrees it will maintain the premises demised in their present state of repair, reasonable wear and tear excepted. Lessor agrees to maintain janitorial services in the facilities.



2. Removal of rubbish will be provided by the Lessor. Lessee agrees to keep all perishable garbage in separate closed containers before disposal into provided trash receptacle.

3. The Lessor will require recycling and all standard regulations will apply. The Lessee agrees to have all their recyclable materials at the curb on the assigned days.

4. The Lessee has installed a kitchenette area in the meeting space located at the southeast corner of the upper level. Maintenance of this kitchenette is the responsibility of the Lessee. Damage to the building caused by equipment malfunction in this kitchenette will be the responsibility of the Lessee.

#### **ALTERATIONS**

1. The Lessee agrees that it will not make any alterations in or upon the demised premises or any part thereof without the Lessor's written consent to each and every such alteration.

#### **CHANGES**

1. Should additional space be provided to the Lessee during the term of this agreement, any rent increase shall be calculated proportionate to the increase in space allotted to the Lessee.

#### **UTILITIES**

1. The Lessor hereby agrees to pay and discharge all charges, claims, and liens incurred by reason of the consumption of water, gas, electricity, and heat on the demised premises, as well as providing maintenance of equipment and systems necessary for delivering water, gas, electricity, and heat during the term of this lease.

#### **EXPIRATION AND SURRENDER**

1. The Lessee covenants peaceably and quietly to quit and surrender the demised premises and any improvements thereon on the last day of the term of this lease or the last day of any renewal or renewals thereof, if this shall have been renewed in as good condition and repair as reasonable wear will permit, damage by the elements excepted.

#### **RENEWAL**

1. The term of this lease shall at the end of the demised term be continued for a further period of one year, all the conditions, provisions, and covenants of this instrument (including this provision) to continue in force and to apply in all respects as herein



provided unless either party has notified the other by registered mail at least three months before the end of the demised term of its intention not to renew and continue except as to the fixed rental reserved which shall be annually agreed upon by the parties prior to four months before expiration of the term.

#### **ASSIGNMENT AND SUBLETTING**

1. The Lessee hereby covenants not to assign, transfer, mortgage, and pledge or in any way to encumber this lease or any rights hereunder, unless the Lessor first consents in writing thereto.
2. The Lessee hereby covenants not to sublet the demised premises or any part thereof at any time or under any conditions unless the Lessor consents thereto in writing prior to any such subletting.

#### **QUIET ENJOYMENT**

1. The Lessor covenants that the Lessee, on paying the rent reserved and performing the covenants and agreements herein contained, shall at all times during the demised term, peaceably and quietly have, hold, and enjoy the premises.

#### **SHARED USE**

1. Either party may, upon reasonable and timely request, and providing that it does not interfere with normal municipal use by the other, request use of the space(s) of the other, said requests to be given fair consideration.

#### **ENTIRE AGREEMENT**

1. It is understood and agreed by the parties hereto that this lease shall constitute the only agreement between them relative to the demised premises and that no oral statements or no prior written matter extrinsic to this instrument shall have any force or effect. The Lessee agrees that it has signed this lease fully aware of the condition of the premises and all other matters relative thereto and is not relying on any representations or agreements other than those contained in this lease. Writing, subscribed by both parties, shall not modify except by this agreement.





IN WITNESS WHEREOF, the parties have hereunto set their hands and seal the day and date first above written.

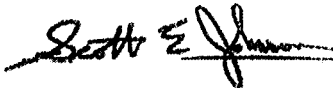
Date: 5/1/25

By: 

Dan Ingersoll, Mayor

Village of Sodus

Date: 5/22/25

By: 

Scott Johnson, Supervisor

Town of Sodus

**NOW BE IT RESOLVED**, Councilperson Dale Pickering motioned to authorize Supervisor Scott Johnson to sign 2025 rental agreement with the Village of Sodus January 1, 2025 to December 31, 2025 in the amount of \$24,000.00 annual to be paid in equal monthly payments of \$2,000.00 which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

*(Note: Rental agreement was not given to the Town of Sodus until the end of April 2025)*

**RESOLUTION**

**SILVER WATERS AMBULANCE BASE PAYMENT**

*(05 05-2025)*

**NOW BE IT RESOLVED**, Councilperson Don Ross motioned to authorize payment in the amount of \$10,000.00 to the Silver Waters Ambulance Base out of account A4540.48 was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

**RESOLUTION**

**SURPLUS MUNICIPAL BLDG. SHREDDER TO EWASTE**

*(06 05-2025)*

**NOW BE IT RESOLVED**, Councilperson Dale Pickering motioned to surplus Staples Shredder Serial # 114787146 located in the Sodus Town Clerk's Office to e-waste was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.



**RESOLUTION**  
**AUTHORIZING PAYMENT OF \$1,250.00 TO THE VILLAGE OF SODUS FIRE**  
**DEPARTMENT**  
**(07 05-2025)**

**NOW BE IT RESOLVED**, Councilperson Cathy Willmott motioned to authorize payment in the amount of \$1,250.00 out of account SF1-3410.48 to the Village of Sodus Fire Department to help pay for a Sensit Gold G2 to detect gas leaks was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Resolution Adopted.

Reminder: The Memorial Day Parade in Sodus is Monday May 26, 2025. Lineup starts at 9:00 AM at the SCSD and the parade starts at 9:30 AM.

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

Time: 7:05 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, absent, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Time: 7:41 PM

Councilperson Dale Pickering motioned to allow the Wayne County Federation Sportsman Club to donate to the Town of Sodus \$6,200.00 to have a steel bump rail around the current dock, they need to see if permitting is required and must provide a certificate of insurance for who is doing the work was seconded by Councilperson Cathy Willmott. The amount of \$6,200.00 will be donated to the Town of Sodus, into account A2706 (Donations to Harriman Park). Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

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

Meeting adjourned at 7:42 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.



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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
230	MORGAN RUBBISH REMOVAL INC. 456661/HIGHWAY BARN	A5132.4	102.91		
231	BUDDY THE CLOWN 61625/SODUS ROLLING STOVES	A7550.4	75.00		
232	BUDDY THE CLOWN 63025/SODUS ROLLING STOVES 2025	A7550.4	75.00		
233	SCHWAAB INC 4779403/TOWN CLERK STAMPS	A1410.4	172.97		
234	HUMANE SOCIETY OF WAYNE COUNTY BOARDING/ADOPTION	A3510.4	180.00		
235	WILLIAMSON LAW BOOK CO 206390/ACCOUNTING SOFTWARE CONTRACT	A1220.4	1,506.00		
236	VERIZON WIRELESS 6112479746/DCO	A3510.4	31.25		
236	VERIZON WIRELESS 6112479746/HIGHWAY	A5132.4	31.25		
236	VERIZON WIRELESS 6112479746/BEECHWOOD	A7110.45	49.15		
237	ROCHESTER GAS AND ELECTRIC 2001-1351-002/STREET LIGHTING @ LARGE	A5182.4	989.92		
238	PROFORMA BK14003200A/ENVELOPES	A1410.4	207.00		
239	SCHUMAKER CONSTRUCTION 1292/HIGHWAY GENERATOR	A5132.2	11,517.00		
240	CHARTER COMMUNICATIONS 142339301050725/DIGITAL ADAPTER	A1620.4	40.71		
241	SEIBOLD SECURITY INC. 11729/SECURITY	A1110.4	304.00		
242	LYONS NATIONAL BANK -C CARDS 4622/SPLASHTOP	A1220.4	106.92		
242	LYONS NATIONAL BANK -C CARDS 4631/SPLASHTOP	A1410.4	106.92		
242	LYONS NATIONAL BANK -C CARDS 4614/BEECHWOOD DEHUMIDIFIER	A7110.48	469.99		
243	ROCHESTER AREA CONST. & HEALTH NSURANCE FOR JUNE 2025	A9060.8	4,125.00		

Total:

20,090.99



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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
236	VERIZON WIRELESS 6112479746/CODE ENFORCEMENT	B3620.4	31.25		
243	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JUNE 2025	B9060.8	1,375.00		
Total:			1,406.25		





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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
11	COUNTRY HARDWARE 11506/BATTERIES	CM1-7110.461	33.98		
12	PLASSCHE LUMBER CO INC 433298/PAINT	CM1-7110.461	165.89		
Total:			199.87		



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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
169	NATIONAL SUPPLY WAREHOUSE 300119/PARTS	DA5130.4	86.25		
170	DOLOMITE PRODUCTS CO, INC 1209890/ROAD/CUSHION SAND	DA5142.4	133.50		
170	DOLOMITE PRODUCTS CO, INC 1209661/ROAD/CUSHION SAND	DA5142.4	274.20		
171	REGIONAL INTERNATIONAL CORP 02238376/PARTS/REPAIR	DA5130.4	786.39		
172	E & V ENERGY CORP 514229/1854.0 GAL DIESEL @\$2.5371	DA5130.4	4,703.78		
173	REGIONAL INTERNATIONAL CORP 02238302/INSPECTION/REPAIRS	DA5130.4	6,283.92		
175	MARTIN TRUCK SERVICE 13270/PART	DA5130.4	4,147.56		
176	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JUNE 2025	DA9060.8	9,625.00		
<b>Total:</b>			26,040.60		



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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
167	HEIDELBERG MATERIALS NE-NY LLC 4638394/CHIPS VARIOUS ROADS	DB5112.4	8,056.88		
167	HEIDELBERG MATERIALS NE-NY LLC 4639444/CHIPS VARIOUS ROADS	DB5112.4	4,386.20		
167	HEIDELBERG MATERIALS NE-NY LLC 4640493/CHIPS VARIOUS ROADS	DB5112.4	4,318.60		
167	HEIDELBERG MATERIALS NE-NY LLC 4637375/CHIPS VARIOUS ROADS	DB5112.4	7,034.56		
174	HEIDELBERG MATERIALS NE-NY LLC 4644097/CHIPS STATE ST EXT	DB5112.4	1,515.16		
Total:			25,311.40		



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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
10	ROCHESTER GAS AND ELECTRIC 2001-1350-848/STREET LIGHTING ALTON	SL1-5182.4	557.96		
Total:			557.96		





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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
10	ROCHESTER GAS AND ELECTRIC 2001-1350-939/STREET LIGHTING SODUS CTR.	SL2-5182.4	269.18		
Total:			269.18		



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

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
10	ROCHESTER GAS AND ELECTRIC 2001-1350-756/STREET LIGHTING WALLINGTON	SL3-5182.4	301.81		
Total:			301.81		



**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**TRUST & AGENCY**

Total Claims: \$77,300.86

05/22/2025

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
10	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JUNE 2025	TA20	2,663.44		
11	EXCELLUS HEALTH PLAN DENTAL INSURANCE FOR JUNE 2025	TA20	459.36		
Total:			3,122.80		



### 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: APRIL 30, 2025:

		5/2/2025	
Supervisor		Date	
<u>FUND:</u>		<u>3/31/2025</u>	<u>4/30/2025</u>
A/B	General	<u>\$1,543,096.91</u>	<u>\$1,475,354.29</u>
	Cash - Checking		<u>-\$67,742.62</u>
DA/DB	Highway	<u>\$2,381,619.27</u>	<u>\$2,265,530.64</u>
	Cash - Checking		<u>-\$116,088.63</u>
SW11	Water District 11	<u>\$113,635.21</u>	<u>\$113,635.21</u>
	Cash - Checking		<u>\$0.00</u>
SW20	South Geneva WD	<u>\$49,374.51</u>	<u>\$49,374.51</u>
	Cash - Checking		<u>\$0.00</u>
SW	Water Debt Service	<u>\$256,399.56</u>	<u>\$256,399.56</u>
	Cash - Checking		<u>\$0.00</u>
HB	Capital Projects	<u>\$741.88</u>	<u>\$741.88</u>
	Cash - Checking		<u>\$0.00</u>
TA	Trust & Agency	<u>\$23,068.25</u>	<u>\$64,401.45</u>
	Cash - Checking		<u>\$41,333.20</u>

<b>FUND:</b>		<b>3/31/2025</b>	<b>4/30/2025</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	\$12,662.36	\$12,102.41
SL2	Sodus Center Lighting	\$34,596.40	\$34,326.29
SL3	Wallington Lighting	\$11,129.94	\$10,826.95
		<b>\$58,388.70</b>	<b>\$57,255.65</b>
			<b>-\$1,133.05</b>
<b>Total All Funds</b>		<b>\$4,426,624.29</b>	<b>\$4,282,993.19</b>
			<b>-\$143,631.10</b>



# TOWN CLERK'S MONTHLY REPORT

TOWN OF SODUS, NEW YORK

APRIL, 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>10.21</u>
<u>2</u>	MARRIAGE LICENSES NO. 25006 TO 25007	<u>35.00</u>

**TOTAL TOWN CLERK FEES 45.21**

## A1550

<u>2</u>	DOG IMPOUNDMENTS	<u>60.00</u>
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**TOTAL A1550 60.00**

## A1689

<u>101</u>	REGISTRAR FEES	<u>880.00</u>
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**TOTAL A1689 880.00**

## A1789

<u>1</u>	EZ-PASS THRU-WAY TAGS	<u>25.00</u>
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**TOTAL A1789 25.00**

## A2544

<u>55</u>	DOG LICENSES	<u>635.00</u>
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**TOTAL A2544 635.00**

## A2655

<u>6</u>	MISC	<u>[REDACTED]</u>
<u>2</u>	COPIES	<u>0.50</u>

**TOTAL A2655 450.50**

## B1689

<u>10</u>	GENEALOGICAL	<u>110.00</u>
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**TOTAL B1689 110.00**

## B2555

<u>25</u>	BUILDING PERMITS	<u>3,177.20</u>
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**TOTAL B2555 [REDACTED]**

## B2590

<u>2</u>	SEPTIC	<u>200.00</u>
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**TOTAL B2590 [REDACTED]**

## B2770

<u>1</u>	VARIANCES	<u>100.00</u>
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**TOTAL B2770 [REDACTED]**

## CM2089

<u>9</u>	PARK FEES	<u>315.00</u>
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**TOTAL CM2089 315.00**

# TOWN CLERK'S MONTHLY REPORT

APRIL, 2025

page 2

## DISBURSEMENTS


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

2,095.71	#1491
3,587.20	
315.00	
174.79	Sweep
75.00	#1492
45.00	#1493
<b>6,292.70</b>	

## TOTAL DISBURSEMENTS

Balanced  
5-2-2025

MAY 1, 2025

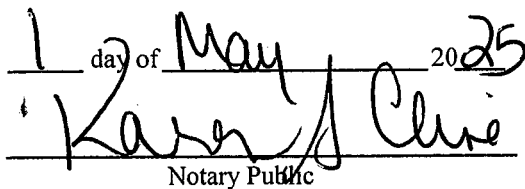
  
SCOTT JOHNSON

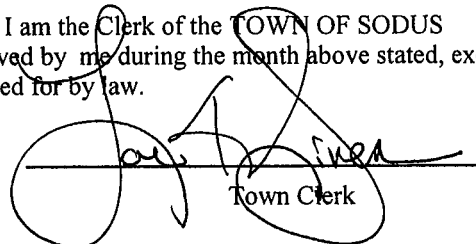
, SUPERVISOR

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

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

Subscribed and sworn to before me this

1 day of May 2025  
  
Notary Public

  
Town Clerk

Karen S Cline  
Notary Public, State of New York  
No. 01CL6273141  
Qualified in Wayne County  
Commission Expires 12-03-28

05/01/2025  
10:30:18

**TOWN OF SODUS**  
**Detail of Decals Transactions**  
For the period 04/01/2025 through 04/30/2025

Date	Gross Sales	Commission	Net Sales
04/01/2025	25.00	1.38	23.62
04/04/2025	25.00	1.38	23.62
04/07/2025	25.00	1.38	23.62
04/11/2025	25.00	1.38	23.62
04/16/2025	25.00	1.38	23.62
04/23/2025	25.00	1.38	23.62
04/23/2025	10.00	0.55	9.45
04/24/2025	25.00	1.38	23.62
<b>Grand Total:</b>	<b>185.00</b>	<b>10.21</b>	<b>174.79</b>





Department of  
Environmental  
Conservation

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

Phone 1-800-962-5622

Invoice 000291-241536

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

Invoice Period: **04/01/2025** to **04/30/2025**

### Invoice Summary

Sales Summary	Items Sold	Sales Total	Print Fee	Vendor Commission	Sweep Amount
	10	\$185.00	\$0.00	\$10.21	\$174.79
Reversals / Voids Summary	Items Reversed / Voids	Reversal / Void Total	Print Fee	Vendor Commission	Sweep Amount
	0	\$0.00	\$0.00	\$0.00	\$0.00
Manual Adjustment Summary	Adjustment Note		Adjustment Type	Adjustment Amount	
Invoice Totals					Sweep \$174.79

**\$174.79** Will be swept from your bank account on **5/15/2025**



Department of  
Environmental  
Conservation

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

Phone 1-800-962-5622

Invoice 000291-241536

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

Invoice Period: **04/01/2025** to **04/30/2025**

### 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	10	\$174.79	\$10.21	0	\$0.00	\$0.00	\$0.00	\$174.79

\* Vendor Amount includes Agent commission and print fees collected

**\$174.79** Will be swept from your bank account on **5/15/2025**



Department of  
Environmental  
Conservation

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

Phone 1-800-962-5622

Invoice 000291-241536

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

Invoice Period: 04/01/2025 to 04/30/2025

### Product Summary

Sales				Reversals / Voids			Net		
Product Name	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
Resident Fishing	7	\$9.66	\$165.34	0	\$0.00	\$0.00	\$175.00	\$9.66	\$165.34
Replacement Tag	1	\$0.55	\$9.45	0	\$0.00	\$0.00	\$10.00	\$0.55	\$9.45
Spring Turkey Tag #1	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Spring Turkey Tag #2	1	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Print Fee		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>10</b>	<b>\$10.21</b>	<b>\$174.79</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185.00</b>	<b>\$10.21</b>	<b>\$174.79</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$174.79** Will be swept from your bank account on **5/15/2025**



Department of  
Environmental  
Conservation

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

Phone 1-800-962-5622

Invoice 000291-241536

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

Invoice Period: **04/01/2025** to **04/30/2025**

### Daily Summary

Sales				Reversals / Voids			Net		
Date	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
04/01/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/02/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/03/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/04/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/05/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/06/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/07/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/08/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/09/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/10/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/11/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/12/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/13/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/14/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/15/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/16/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/17/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/18/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/19/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/20/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/21/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/22/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/23/2025	4	\$1.93	\$33.07	0	\$0.00	\$0.00	\$35.00	\$1.93	\$33.07
04/24/2025	1	\$1.38	\$23.62	0	\$0.00	\$0.00	\$25.00	\$1.38	\$23.62
04/25/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/26/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/27/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/28/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/29/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04/30/2025	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Totals</b>	<b>10</b>	<b>\$10.21</b>	<b>\$174.79</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$185.00</b>	<b>\$10.21</b>	<b>\$174.79</b>

\* Vendor Amount includes Agent commission and print fees collected

**\$174.79** Will be swept from your bank account on **5/15/2025**



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

Month of Submission: APRIL, 2025

County: WAYNE                      Town of Sodus

TCV Code: 5412                      Wayne Sodus

Prepared by: Lorraine K Diver, Town Clerk

Date Prepared: MAY 1, 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 =                      \$45.00
Unspayed and Unneutered Dogs	\$3.00 ea =                      \$30.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$75.00</b>
<b>Check Number:</b> 1492	



Month Reported: APRIL, 2025

County: WAYNE

Code: 54

TOWN OF SODUS

Code: 12

Prepared by: LORRAINE K DIVER, TOWN CLERK

Date Prepared: MAY 1, 2025

## Dog License Monthly Report

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Original ID Dog Licenses sold	<u>10</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>46</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u><b>56</b></u>

---

### LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>45</u>	\$12.00 ea <u>490.50*</u>	\$1.00 ea <u>45.00</u>
Unspayed and Unneutered Dogs	<u>10</u>	\$15.00 ea <u>144.50*</u>	\$3.00 ea <u>30.00</u>
Exempt - Seeing Eye, War, Police	<u>1</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$22.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered			<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered			<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$97.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered			<u>0.00</u>
Total licenses sold	<u>56</u>	<u>635.00</u>	<u>75.00</u>

### REPLACEMENT AND PUREBRED TAG ORDERS

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

---

### DISBURSEMENTS

Paid to Supervisor \$635.00

Paid to NYS Animal Population Control Program \$75.00

\*includes discounts  
multiple years fees



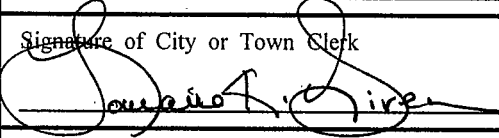
# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

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

Licenses numbered from <u>006</u> to <u>007</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>45.00</u>	Name of City or Town Clerk (Please type or print) <u>LORRAINE K DIVER</u>	
	Signature of City or Town Clerk 	Date <u>05/01/2025</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.



April

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			
C7	Standby Generator			\$0.00
C8	Handicapped Accessibility			\$0.00
C9	Signs			
C10	Telecommunication Towers			\$0.00
CW	Windmills Capped at \$2,000.00			
CS	Solar Array			
CG	Geothermal			\$0.00
S2	Septic Replacement	1	\$17,000.00	\$100.00
S3	Septic Repair	4	\$6,800.00	\$200.00
S4	Septic New Install	2	\$21,600.00	\$200.00
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			\$0.00
G7	Roof	3	\$59,999.00	\$150.00
G8	Fence	1	\$3,500.00	\$50.00
G9	Miscellaneous			\$0.00
G10	Renewal Permit	1	\$24,000.00	\$50.00
G11	After The Fact Permit			
G12	Structural Change of Use			\$0.00
G13	Demolition	2	\$3,000.00	\$0.00
G14	Permit Amendment	1		\$10.00
TOTALS:				\$3,227.20

Total Building Permit Inspections : 38

APP	Applications	1	Planning/ZBA	\$100.00
OP	Operating Permits	2	Inspection/Issued	\$400.00
01	Fire Safety	3	Inspections	
02	Septic	2	Inspections	\$200.00
03	Truss		Inspections	
04	Special Use Permit Renewal		Inspections	
05	CEO Onsite Consultation	1	Inspections	
06	C of O	1	Inspections	
	Condemned Buildings	1	Non-Compliant	
	C of C	35	Compliant	
	Appearance Tickets		Certified Mail	
	Property Maintenance Letters	5	Certified Mail	
	Septic Transfers	1	Mailed	
	Septic CofC	4	Compliant	
	Septic Fail	1	Non-Compliant	
TOTALS:		57		\$700.00

Balance Total: \$3,927.20

Town Clerk

Balance Date

CEO Clerk

Balance Date

CODE	PERMITS	Issued	Construction Cost	Fees Collected
R1	Habitable Res. Buildings			
RM1	MH (single wide same footprint) replacement	1	\$4,000.00	\$300.00
RM2	MH (double wide) Modular	5	\$250,000.00	\$1,605.00
R2	Additions and Attached Garages			
R3	Enclosed Decks and Porches			
R4	Renovations and Remodeling	1	\$50,000.00	\$174.60
D1	Covered Decks	3	\$7,700.00	\$181.60
D2	Open Decks and Ramps	1	\$3,000.00	\$50.00
D3	Steps and Landings			\$0.00
R5	Foundation & Foundation Repairs			\$0.00
R6	Prefabricated Buildings < 150sf			\$0.00
R7	Sheds & Utility Buildings < 400sf			\$0.00
R8	Pole Barns & Storage Build. 400sf - 749sf			\$0.00
R9	Pole Barns & Storage Building > 749sf			
R10	Pole Barns & Storage Build. Additions			
R11	Garages (detached)			
R12	Leen Toos	1	\$5,000.00	\$96.00
R13	Signs			
R14	Inground Pool			\$0.00
R15	Above Ground Pool	1	\$3,000.00	\$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



04/30/2025  
10:27:45

## TOWN OF SODUS

### CAMP - CAMP Transaction Report

For the period 04/01/2025 through 04/30/2025

Type	Date	Comment	Name	Quantity	Fee
1.CAMP	04/30/2025	CAMPING 4-25 TO 4-26	BURDICK, DORY	1	30.00
2.CAMP	04/16/2025	4/5-4/6	CANTWELL, ELISE	1	15.00
3.CAMP	04/30/2025	CAMPING 4-20- TO 4-23	HALLEN, CHRIS	1	60.00
4.CAMP	04/16/2025	4/13-4/15	HILLEN, CHARIS	2	30.00
5.CAMP	04/24/2025	CAMPING 4-17 TO 4-19	HILLEN, CHRIS	1	45.00
6.CAMP	04/24/2025	CAMPING 4-17 TO 04-23	KLEM, KATHERINE	1	105.00
7.CAMP	04/30/2025	CAMPING 4-26	ROBB, ALEX	1	15.00
8.CAMP	04/30/2025	CAMPING 4-26	WALLACE, SKYE	1	15.00
				9	315.00
Total Sales				9	315.00

*Sal Vito*

Balanced w/ Town Clerk  
Date 4/30/25



05-02-25  
14:16:35

Town of Sodus - 2025 - County & Town Tax Collection  
Trial Balance - All Swis Codes  
05-02-25

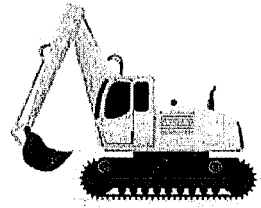
April  
2025  
Tax  
Collection  
Report

Original Warrant	6,393,226.06
Adjustments	-4,562.38
=====	
Adjusted Warrant	6,388,663.68
1st Installments	78,968.02
2nd Installments	72,573.30
Full Payments	5,648,963.17
Penalties	7,978.75
Bad Check Fees	60.00
=====	
Total Collections	5,808,543.24
Taxes Outstanding	588,159.19

6,393,226.06 (original warrant)  
- 4,562.38 (correction-utilities-Wayne County)  
-----  
6,388,663.68 - Adjusted warrant  
- 588,159.19 - Taxes outstanding  
-----  
5,800,504.49  
- 2,096,517.43 - checks given to supervisor  
-----  
3,703,987.06  
- 3,004,198.81 - Paid to Wayne County Treasurer  
-----  
699,788.25  
- 324,360.68 - utilities paid @ county  
-----  
375,427.57  
+ 7,978.75 (Penalties)  
-----  
383,406.32  
+ (18.48) Jan Int  
+ (26.17) Feb Int  
+ (10.40) March Int  
-----  
383,406.37  
- 30.00 (NSF Fees not paid) # 2587 3<sup>rd</sup> 4091  
-----  
383,431.37 (Balanced 4-4-2025)  
- 7,978.75 (Penalty Paid to supervisor)  
- 375,427.57 (Paid to Wayne Co. Treasurer)  
- 25.05 (Interest paid to Supervisor - 30.00 NSF Fees)  
-----  
ZERO Balance  
+ 4.00 April interest  
- 4.00 Paid to Supervisor  
-----  
0.00 (Balanced 4-4-2025)



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)



---

## **April 2025 Highway Report**

### **Weekly Work Reports**

**4/1/25-4/6/25**

#### **In House Work**

- Con't sweeping town roads
- Con't cleaning plow damage on town roads
- Mixed salt/sand at the barn
- Patrolled/Patched town roads
- Cleaned up brush and fallen trees on Sebring and Fish Farm Road
- Picked up Broom Brushes from Anderson Equipment
- Cleaned up around the shop

#### **Vendor Repair (none)**

#### **Truck Repair and Maintenance**

- Repair hose on broom tractor
- Replace o ring on hydraulic hose on Cat Excavator
- Work on trucks removing plow equipment

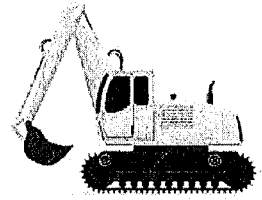
#### **In Kind Service (none)**

**4/7/25-4/13/25**

#### **In House Work**

- Con't sweeping and cleaning up plow damage
- Worked on cleaning up brush on Sebring Road
- Patch/Patrolled Town Roads
- Changed driveway pipe on Dufloo Road

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---

4/7/25-4/13/25 (con't)

- Cleaned up trees on Glover Road
- Ditch on Dufloo Road
- Swept Harvest Dr, Birchwood Lane, and Creekside Circle
- Cleaned office, bathroom, and breakroom

**Vendor Repair (none)**

**Truck Repair and Maintenance**

- Removed plow equipment from trucks

**In Kind Service (none)**

4/14/25-4/20/25

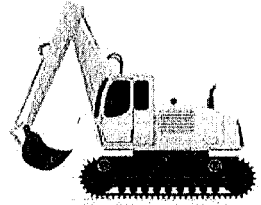
**In House Work**

- Ditch on Dufloo Rd
- Put up a historical sign in the Sodus Town Rural Cemetery
- Con't cleaning up plow damage
- Cleaned up tree on Munson Road
- Mixed salt/sand at the barn
- Sign work on Podger, Barclay, Snyder and Newell Roads
- Filled all gas cans and propane tanks
- Checked Rds (snow) 4/15
- Cleaned up tree on Waterbury Rd
- Started hauling sand

**Vendor Repair (none)**

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---



**4/14/25-4/20/25 (con't)**

**Truck Repair and Maintenance**

- Worked on truck 8 brake lights
- Removed plow equipment from dump trucks

**In Kind Service (none)**

**4/21/25-4/30/25**

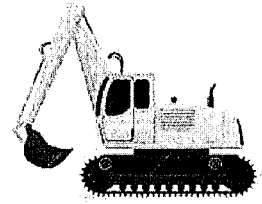
**In House Work**

- Started reshaping dirt roads Deneef, Powell, Vanhoute, and Fuber
- Hauled stone (washed #2) for summer projects
- Hauled Road sand to the stock pile at Highway barn
- Patch/Patrolled Town Roads
- Ditch on Newell Roads
- Checked Sergeant Rd (pipe plugged by Ables)
- Dirt work and grass seed on all stumps that were removed in the Fall 24. (12 stumps)
- Reshaped Burcroff Road
- Cleaned up trees/brush on Mud lane
- Cleaned up trees/stumps and brush around the highway barn
- Mixed salt/sand
- Pushed up brush at landfill
- Started mowing Town parks

**Vendor Repair**

- Regional Service trucks 3,15

Town of Sodus Highway Department  
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**4/21/25-4/30/25 (con't)**

**Truck Repair and Maintenance**

- Serviced JD road side mowing tractor
- Remove plow equipment
- Serviced Sakai Roller
- Started working on the exhaust on truck 80
- Cleaned Loader

**In Kind Service (none)**

**\*\*4/28/25 Sexual Harassment training. All employees attended**

**\*\*Spent ½ day 4/22 and ½ day 4/23 cleaning up Lemke Property on Ridge/Kelly Rd**

**--Equipment (town dozer) both days with an operator and 1 laborer on 4/23 doing chainsaw work**

**Fuel Usage   Tank 1   56973            Tank 2   27904            Total   1615 gallons**

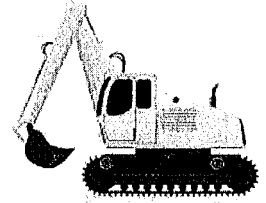
**Jared Laird**

**Sodus Town Highway Superintendent**



Town of Sodus Highway Department  
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---





Signature: Robert Snyder







**Name:**

**Start Date:****End Date:**

**Department:**

**Total Mileage:**

**Signature:**

Wyle Kephart





D.C.O

# TOWN OF SODUS D CONTROL REPORT

Date	TIME, 24 Hr. Clock		Nature of Incident / Call	Sodus Village ✓	Sodus Point ✓	Sodus Town ✓	Follow up Required ✓
	Leave/ Start	Return/ End					
4-1	9:10	9:40	DOG IN NEIGHBORS YARD TALK TO THEM ABOUT DOGS BEING LOOSE			X	X
4-1	5:30	6:30	TALK TO NEIGHBORS ABOUT DOGS RUNNING LOOSE			X	
4:25	815	945	TALK TO THEM ABOUT DOGS BARKING			X	

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

Signature: Life Reports



## **Lori Diver**

---

**From:** Paulina Anderson <sodusrecandfun@gmail.com>  
**Sent:** Wednesday, May 7, 2025 2:07 PM  
**To:** Lori Diver  
**Subject:** April Directors report

April 14th- we had our 2nd rec committee meeting. During this meeting we discussed the roles for coordinators over the summer as well as field trip possibilities. We also went over registration being released on May 1st. We discussed the role of the lunch Coordinator and decided it needed to be further investigated.

The roles of:

Games - Simeon Vandyune and Eddie Gomez

Dance- Leonardo Ramos

Cooking- Emma Burr

Soccer- Aly Burr

Basketball-Jacob Salerno and Youth Coordinator Carter Salerno

Swimming- Kristin and Sarah Hino

Quiet Space: Garret Anderson

The roles still to be filled:

Arts and Crafts:

Tots:

Field Fun:

Lunch:

We have potentials for these positions and have them planned to be filled asap.

Registration will go out May 1st.

Committee meeting minutes are available upon request.





# TOWN OF SODUS ASSESSOR'S OFFICE

---

Date: May 5, 2025

Respectfully Submitted by: Nathan Mack

## AROUND THE OFFICE

- The Tentative assessment roll has been turned into the County.
- Change of assessment notices have been mailed to Taxpayers.
- Legal notices concerning the completion of the Tentative assessment roll and notice regarding the Board of Assessment Review was posted in the in the paper and at the Town.
- The Assessor will be in attendance with the Tentative roll in person by appointment on:
  - Friday May 16, 2025 9:00am to 1:00pm
  - Tuesday May 20, 2025 4:00pm to 8:00pm by appointment
  - Thursday May 22, 2025 12:00pm to 4:00pm
  - Saturday May 24, 2025 9:00am to 1:00pm by appointment
- Grievance Day has been scheduled for Tuesday May 27<sup>th</sup> from 2:00pm to 4:00pm and 6:00pm-8:00pm. It will be located on the bottom floor of the Town Hall in the firehall meeting room.



May 22, 2025 - 6:00 pm Board Meeting (Chris Tertinek)

**2025 April****Overview of Code Enforcement (Frank Gahr)**YTD

28 Permits issued.	57
95 Total inspections (including final).	234
\$3,927.20 fees collected.	\$10,091.20
\$413,199.00 construction cost.	\$917,806.00
47 letters written.	142

**April 2025****Overview Dog Control (Robert Snyder and Kyle Kephart)****3 Dog action trips**

4 Dog Running at large/transport.

0 Administrative

2 Complaint

**Call distribution.**YTD 2025YTD 2024

0 Village of Sodus

9

10

1 Village of Sodus Point

3

0

5 Town of Sodus

11

29

0 Out of Town

02**23****41****Lake Level (ASL = Above Sea Level)**

Lake at 245.6' ASL at the end of April. About 7" higher than end of March.

At the end of April 2025, about even with end of April 2024.

The end of April 2025 level is about 2" lower than historical average.

Long term forecast for mid-October 2025 is 245.0' ASL. About 4" lower than long-time average, and about 4" higher than mid-October 2024.

2024 / 2025 CEO SUMMARY

	Inspections				Final Permit Inspection				2024 CONST COST	2025 CONST COST	Δ % →	2024 LETTER	2025 LETTERS	Δ % →
	2024 PERMITS	2025 PERMITS	Δ % →	2024 INSPEC	2025 INSPEC	Δ % →	2024 INSPEC	2025 INSPEC						
J	15	4	-73	65	23	-65	57	15	3,223.00	1,550.00	-52	60	14	-77
F	16	10	-38	31	23	-26	18	13	367,455.90	2,807.00	-24	27	16	-41
M	25	15	-40	30	65	117	44	0	1,755,319.00	1,807.00	-85	112	95	-15
A	17	28	65	40	95	138	20	38	131,314.43	3,927.20	56	24	47	96
M														
J														
J														
A														
S														
O														
N														
D														
YTD	73	57	-22	166	206	24	139	66	2,517,389.33	10,091.20	-53	223	172	-23

\* Change compared to previous year's month



2024 / 2025 CEO SUMMARY

	Inspections				Final Permit Inspection				2024 CONST COST	2025 CONST COST	Δ% →	2024 LETTER	2025 LETTERS	Δ% →
	2024 PERMITS	2025 PERMITS	Δ% →	2024 INSPEC	2025 INSPEC	Δ% →	2024 INSPEC	2025 INSPEC						
J	15	4	-73	65	23	-65	57	15	74	263,300.00	25,557.00	60	14	-77
F	16	10	-38	31	23	-26	18	13	-28	367,455.90	150,600.00	27	16	-41
M	25	15	-40	30	65	117	44	0	-100	1,755,319.00	328,450.00	112	95	-15
A	17	28	65	40	95	138	20	38	90	131,314.43	413,199.00	24	47	96
M														
J														
J														
A														
S														
O														
N														
D														
YTD	73	57	-22	166	206	24	139	66	-53	2,517,389.33	917,806.00	223	172	-23

\* Change compared to previous year's month



## Lori Diver

---


**From:** Salvatore Vittozzi <salvittozzi@gmail.com>  
**Sent:** Wednesday, May 7, 2025 4:13 PM  
**To:** Lori Diver  
**Subject:** Beechwood report april

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

April was a month where things started ramping up for the upcoming season here at the park. Mild weather brought out all our regular dog walkers, hikers, and birders. There were even a few campers sprinkled in, as we brought in \$195 in camping fees for april. Every area of the park was given a spring clean up and mowing has begun as well. Every cemetery was mowed once before the end of the month also. We hosted 5 scout camping trips and have added another 10 to our schedule for the upcoming year. We are receiving calls daily inquiring about camping info for the public and this should be another year where our camping numbers go up. We are back fo full swing here at the park already.



Price: \$2,564.95 ~~\$2,999.95~~

Delivery:  Arrives between May 19th - May 22nd

Dropship (Delivery time depends on Manufacturer's lead time)

Quantity:  1 

Add to cart

## Description

The **SENSIT® GOLD G2** is a next generation instrument that is ideal for locating gas leaks and confined space applications. This instrument can also be used for inert gas operations to detect combustible gases in oxygen-free environments. It can be configured for combustible gas readings in PPM, LEL and/or percent volume, as well as, a variety of toxic gases and oxygen.

### SENSIT® GOLD G2 is

Accurate

Durable

Easy to Use

Easy to Maintain

[View more](#)

[Reviews](#)

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## You may also like

Save \$130.00



FIRECRAFT SAFETY  
SENSIT® HXG-2D

\$569.95 ~~\$699.95~~

Save \$40.00



HONEYWELL

BW CO Single Gas Disposable Detector - (2 Year)

Save \$60.00

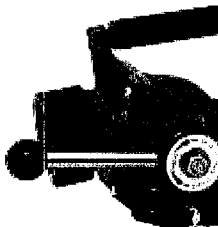


HONEYWELL

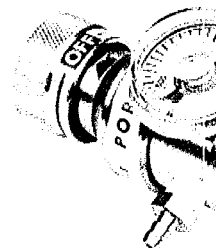
BW 34 Liter Quad Calibration

\$299.95 ~~\$359.95~~

Save \$330.00



Save \$40.00



HONEYWELL

Regulator for Calibration Gas

\$299.95 ~~\$339.95~~

Save \$655.00



FIRE HOSE NOZZLES DIRECT  
2-1/2" Single-Inlet  
Portable Oscillating  
Ground Monitor 500  
GPM

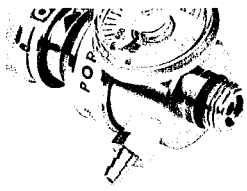
\$3,344.95 ~~\$3,999.95~~

## Similar Products

Sign Up and Save 7%







Regulator For Calibration  
Gas, 0.5L/Min

SKU: Reg-0.5  
\$299.95 ~~\$339.95~~



BW 34 Liter Quad  
Calibration Gas

SKU: CG-Q34-4  
\$299.95 ~~\$359.95~~



SENSIT® HXG-2D  
SKU: 906-00000-08  
\$569.95 ~~\$699.95~~



BW CO Single Gas  
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Family owned and operated.



#### Satisfaction Guaranteed

30 day return policy. More info found in our [Refund Policy](#).



#### Secure payments

We use the same level of encryption as large banks.

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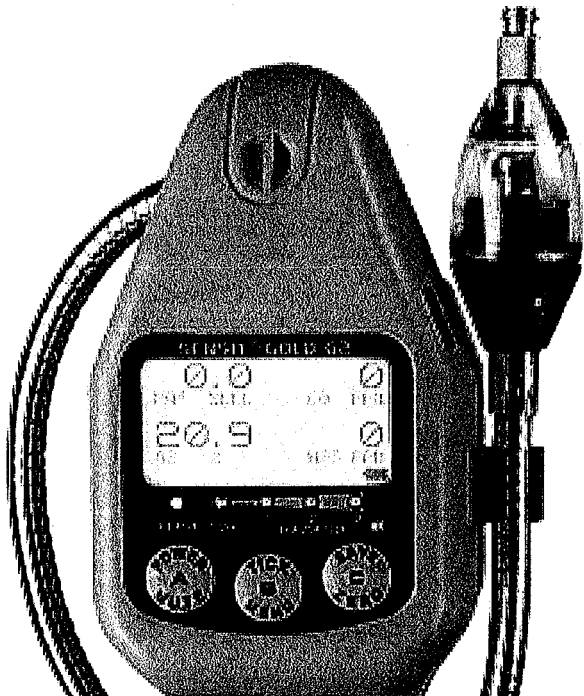
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