

Sodus Town Board Agenda

August 31, 2026

4:00 PM

Bill Paying ONLY Meeting

Open with Pledge Allegiance

Roll Call: *(Lori Diver)*

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

Public Comments:

- **Resolution to Approve Bills Abstract #15-2026**

1. Motion to adjourn.

First _____ Seconded _____
Time _____

MINUTES

Minutes of the Special Bill Paying Meeting August 31, 2026 at 4:00 PM held in person at the Town of Sodus upstairs meeting room 14-16 Mill St. Sodus, NY.

All meetings are open to the public.

Present: Chris Tertinek, Deputy Supervisor-Councilperson
Cathy Willmott, Councilperson
Josh Conklin, Councilperson

Recording Secretary: Lori Diver, Town Clerk

Absent: Dale Pickering, Councilperson
Scott Johnson, Supervisor

Others Present: N/A

Deputy Supervisor Chris Tertinek called the Special Bill Paying Meeting to order commencing at 4:00 PM in the upstairs meeting room. Lori Diver opened with roll call. All Town Board members were present with the exception of Councilperson Dale Pickering and Supervisor Scott Johnson, who were absent.

ABSTRACT**RESOLUTION TO PAY ABSTRACT NO. 15-2026**

(3 08-2026)

WHEREAS, the following bills were presented for payment on Abstract 15-2026:

General	345-366	\$ 36,557.36
CMI-Parks	013-013	\$ 687.23
Trust & Agency	026-027	\$ 1,827.67
Highway	249-265	\$ 159,881.50

GRAND TOTAL: \$ 198,953.76

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No. 15-2026, which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, Chris Tertinek aye; Dale Pickering, absent; Cathy Willmott, aye; and Josh Conklin, aye. Resolution Adopted.

Councilperson Josh Conklin motioned to adjourn the Special Bill Paying Meeting was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent, Chris Tertinek aye; Dale Pickering, absent; and Cathy Willmott, aye; and Josh Conklin, aye. Motion carried.

Meeting adjourned at 4:01 PM
Recording Secretary,
Lori K. Diver
Sodus Town Clerk, RMC

Note: Abstract of Summary behind Minutes

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
345	YOUNG EXPLOSIVES FIREWORKS	A7550.4	7,500.00	5489	08/18/2026
346	GLENN MEYER 00012/ROLLING STOVES	A7550.4	1,000.00	5490	08/18/2026
347	HUMANE SOCIETY OF WAYNE COUNTY DOG SERVICES	A3510.4	90.00		
348	MORGAN RUBBISH REMOVAL INC. 538563/GARBAGE	A5132.4	107.03		
349	CINTAS 5352081602/1ST AIDE KIT	A5132.4	119.26		
350	WAYNE COUNTY INF. TECH 9023/SOFTWARE SUPPORT LASERFICHE	A1460.4	1,500.00		
351	ROCHESTER GAS AND ELECTRIC 20031838277/HIGHWAY	A5132.4	525.44		
351	ROCHESTER GAS AND ELECTRIC 20027887429/BEECHWOOD	A7110.45	142.88		
351	ROCHESTER GAS AND ELECTRIC 20032792853/CEMETERY	A8810.4	30.66		
352	TELLMORR INTERNATIONAL 7908/INTERPRETER	A1110.4	242.52		
353	LORRAINE K. DIVER MILEAGE	A1410.4	69.92		
354	JAY A. DEWISPELEARE CONFERENCE REGISTRATION	A1110.4	100.00		
355	WEX BANK FUEL FOR JULY 2026	A7110.4	425.30		
356	PATON'S MARKET PLACE SUPPLIES	A5132.4	47.39		
357	PITNEY BOWES INC 1029909305/CENTRAL MAILING	A1670.4	396.04		
358	CHARTER COMMUNICATIONS 142339301080726/DIGIAL ADAPTER	A1620.4	49.34		
359	Toshiba Business Solutions 6905179/COURT	A1110.4	49.35		
359	Toshiba Business Solutions 6905179/SUPERVISOR	A1220.4	32.93		
359	Toshiba Business Solutions 6905179/ASSESSOR	A1355.4	32.90		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
359	Toshiba Business Solutions 6905179/TOWN CLERK	A1410.4	16.45		
360	VERIZON WIRELESS 6150086424/TOWN CLERK	A1410.4	31.26		
360	VERIZON WIRELESS 6150086424/DCO	A3510.4	31.26		
360	VERIZON WIRELESS 6150086424/BACKUP DCO	A3510.4	31.26		
360	VERIZON WIRELESS 6150086424/HIGHWAY	A5132.4	31.26		
360	VERIZON WIRELESS 6150086424/BEECHWOOD	A7110.45	38.10		
360	VERIZON WIRELESS 6150086424/RECREATION	A7310.4	31.26		
361	LYONS NATIONAL BANK 4630/OFFICE SUPPLIES	A1110.4	135.98		
361	LYONS NATIONAL BANK 4614/SUPPLIES	A1620.4	17.50		
361	LYONS NATIONAL BANK 2648/SUMMER REC	A7310.4	13,064.46		
362	BREWER'S SEPTIC MARG-AUG/PORTAPOTTY MARGARETTA RD	A7110.4	570.00		
362	BREWER'S SEPTIC AUG-CAMP/PORTAPOTTY BEECHWOOD	A7110.45	1,140.00		
363	VILLAGE OF SODUS VILLAGE SHARE OF COURT FINES JULY 2026	A1130.4	75.00		
364	ROCHESTER AREA CONST. & HEALTH INSURANCE SEPTEMBER 2026	A9060.8	4,750.96		
365	CHARTER COMMUNICATIONS 141749001081426/INTERNET	A1620.4	353.34		
365	CHARTER COMMUNICATIONS 142290201081426/BASIC TV	A5132.4	24.99		
365	CHARTER COMMUNICATIONS 144718501081426/INTERNET	A5132.4	110.00		
Total:			32,914.04		

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

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
360	VERIZON WIRELESS 6150086424/CODE	B3620.4	31.26		
361	LYONS NATIONAL BANK 2804/SOFTWARE	B3620.4	21.60		
361	LYONS NATIONAL BANK 2804/SCHOOL	B8010.4	125.00		
361	LYONS NATIONAL BANK 2804/SCHOOL	B8020.4	125.00		
364	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR SEPTEMBER 2026	B9060.8	1,423.46		
366	GENERAL CODE PUBLISHERS PG000048487/CODE	B3620.4	1,917.00		
Total:			3,643.32		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
13	LYONS NATIONAL BANK 4614/CASE	CM1-7110.46	9.99		
13	LYONS NATIONAL BANK 4614/SUPPLIES	CM1-7110.46	12.25		
13	LYONS NATIONAL BANK 4614/LAPTOP	CM1-7110.46	664.99		
Total:			687.23		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
272	COUNTRY HARDWARE 35023/SUPPLIES	DA5130.4	27.37		
274	CYLINDER SERVICES, INC. 73257/CYLINDERS/REPAIR	DA5130.4	731.15		
275	GREATLAKES EQUIPMENT 6293/PARTS/LABOR	DA5130.4	742.43		
276	SMITH'S GRAVEL PIT 28881/SAND/ICE CONTROL	DA5142.4	1,098.00		
276	SMITH'S GRAVEL PIT 28266/SAND/ICE CONTROL	DA5142.4	2,797.30		
277	WEX BANK FUEL FOR JULY 2026	DA5130.4	984.20		
278	LYONS NATIONAL BANK 4630/MOE AD	DA5130.4	-5.80		
278	LYONS NATIONAL BANK 4630/MOE AD	DA5130.4	-10.50		
278	LYONS NATIONAL BANK 4630/MOE AD	DA5130.4	503.10		
278	LYONS NATIONAL BANK 4630/MOE AD	DA5130.4	10.35		
279	E & V ENERGY CORP 19451/559. GAL DIESEL @ \$4.8209	DA5130.4	2,694.88		
280	WILLIAMSON AUTOMOTIVE 9990/PARTS/LABOR	DA5130.4	3,501.38		
281	LAKESIDE AUTO SERVICE 019076/INSPECTION	DA5130.4	15.00		
282	COUNTRY HARDWARE 35539/FASTENERS	DA5130.4	5.67		
283	ROCHESTER AREA CONST. & HEALTH INSURANCE SEPTEMBER 2026	DA9060.8	9,625.00		
284	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	8.98		
284	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	44.43		
285	DOLOMITE PRODUCTS CO, INC 1286713/ROAD CUSHION SAND	DA5142.4	425.76		
285	DOLOMITE PRODUCTS CO, INC 1281699/ROAD CUSHION SAND	DA5142.4	3,856.64		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
285	DOLOMITE PRODUCTS CO, INC 1279955/ROAD CUSHION SAND	DA5142.4	2,095.68		
Total:			29,151.02		

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

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
273	MIDLAND ASPHALT MATERIALS INC PAIR71361/SUPPLIES	DB5110.4	42,380.57		
273	MIDLAND ASPHALT MATERIALS INC 71354/SUPPLIES	DB5112.4	78,521.62		
285	DOLOMITE PRODUCTS CO, INC 1283042/ASPHALT	DB5110.4	1,640.76		
285	DOLOMITE PRODUCTS CO, INC 1279487/ASPHALT	DB5110.4	8,187.53		
Total:			130,730.48		

TOWN OF SODUS
Abstract of Unaudited Vouchers
TRUST & AGENCY

Total Claims: \$198,953.76

08/31/2026

Number 015

Voucher #	Claimant	Account #	Amount	Check	Date
26	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR SEPTEMBER 2026	TA20	1,413.53		
27	EXCELLUS HEALTH PLAN-GROUP DENTAL INSURANCE FOR SEPTEMBER 2026	TA20	414.14		
Total:			1,827.67		