

**MINUTES**

Minutes of the Special Meeting to Pay Abstract #22-2024 commencing at 3:00 PM in the upstairs meeting room November 22, 2024 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

Present: Chris Tertinek, Councilperson  
Dale Pickering, Councilperson  
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver, Sodus Town Clerk

Absent: Scott Johnson, Supervisor  
Don Ross, Councilperson

Others Present: Bree Crandell, Supervisor Clerk

Meeting was called to order with Chris Tertinek, Dale Pickering and Cathy Willmott present.

**ABSTRACT****RESOLUTION TO PAY ABSTRACT No. 22-2024**

*(5 11-2024)*

**WHEREAS**, the following bills were presented for payment on Abstract 22:

General	509-524	\$	146,610.60
Highway	288-302	\$	66,390.28
CM1-Parks	018-018	\$	46.48
Water Operating	006-006	\$	853.26
Trust & Agency	027-028	\$	1,803.04
<b>GRAND TOTAL:</b>		<b>\$</b>	<b>215,703.66</b>



Abstract  
#22-2024.pdf

**NOW BE IT RESOLVED**, Councilperson Dale Pickering motioned to authorize payment for Abstract # 22-2024 as listed and adopt this resolution which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Scott Johnson, absent; Don Ross, absent; Chris Tertinek, aye; and Dale Pickering; aye and Cathy Willmott, aye. Resolution Adopted.

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

Time: 3:02 PM

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



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

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
509	WEX BANK FUEL FOR OCTOBER 2024	A7110.4	57.38		
510	ROCHESTER AREA CONST. & HEALTH INSURANCE DECEMBER 2024	A9060.8	4,125.00		
511	NEW YORK STATE RETIREMENT 2025 INVOICE NYS RETIREMENT	A9010.8	73,567.42		
512	FINGER LAKES CONSULTING PROFESSIONAL SVCS OCTOBER 2024	A1620.42	700.00		
513	EASTERN SHORE ASSOCIATES 13853/INSURANCE RENEWAL 2025	A1910.4	57,709.11		
514	MATTHEW BENDER & CO. INC. 43268269/LEGAL UPDATES	A1110.4	56.00		
515	LAKE COUNTRY DISTRIBUTING 403195/WATER	A1620.4	19.50		
516	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	A1110.4	15.02		
516	LYONS NATIONAL BANK 4622/SUPERVISOR CLERK	A1220.4	120.84		
516	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	A1620.4	10.00		
516	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	A1620.4	80.02		
516	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	A5010.4	58.13		
516	LYONS NATIONAL BANK 0568/RECREATION	A7310.4	320.86		
517	ALTERNATIVE TECHNOLOGY LLC 1692/JCAP GRANT COURT MODIFICATIONS	A1110.210	2,135.00		
518	VERIZON WIRELESS 9977736869/DOG CONTROL	A3510.4	31.25		
518	VERIZON WIRELESS 9977736869/HIGHWAY	A5132.4	31.25		
518	VERIZON WIRELESS 9977736869/BEECHWOOD	A7110.45	49.15		
519	STACIE AVERY 47 BANK MILEAGE @.67	A1410.4	31.49		
520	CHARTER COMMUNICATIONS 142339301110724/DIGITAL ADAPTER	A1620.4	35.30		

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

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
521	CINTAS FIRST AID & SAFETY 5238093501/FIRST AID SUPPLIES	A5132.4	51.47		
522	LYONS NATIONAL BANK TAX COLLECTION DEPOSIT SLIPS	A1330.4	110.55		
522	LYONS NATIONAL BANK TOWN CLERK DEPOSIT SLIPS	A1410.4	110.55		
523	WAYUGA PRINTING & PUBLISHING 8EE07361-0021/LOCAL LAW LEGAL NOTICE	A1010.4	56.98		
523	WAYUGA PRINTING & PUBLISHING 8EE07361-0022/TOWN BOARD LEGAL	A1010.4	16.98		
524	ROCHESTER GAS AND ELECTRIC 2003-1838-277/HIGHWAY DEPT.	A5132.4	539.22		
524	ROCHESTER GAS AND ELECTRIC 2002-7887-429/GARAGE-CAMP BEECHWOOD	A7110.45	90.57		
524	ROCHESTER GAS AND ELECTRIC 2003-2792-853/CEMETERIES	A8810.4	39.04		
<b>Total:</b>			140,168.08		

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

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
510	ROCHESTER AREA CONST. & HEALTH INSURANCE DECEMBER 2024	B9060.8	1,375.00		
511	NEW YORK STATE RETIREMENT 2025 INVOICE NYS RETIREMENT	B9010.8	4,887.32		
516	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	B3620.4	148.95		
518	VERIZON WIRELESS 9977736869/CODE ENFORCEMENT	B3620.4	31.25		
Total:			6,442.52		

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

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
18	COUNTRY HARDWARE 3664/PARTS	CM1-7110.4	46.48		
Total:			46.48		

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

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
288	ROCHESTER AREA CONST. & HEALTH INSURANCE DECEMBER 2024	DA9060.8	9,625.00		
289	WEX BANK FUEL OCTOBER 2024	DA5130.4	918.86		
290	NYS EMPLOYEES' RETIREMENT 2025 INVOICE FOR NYS RETIREMENT	DA9010.8	22,814.13		
291	LEWIS GENERAL TIRES, INC 193246/TIRES	DA5130.4	876.14		
291	LEWIS GENERAL TIRES, INC 193244/TIRES-SERVICE	DA5130.4	1,848.90		
293	REGIONAL INTERNATIONAL CORP 022218120P/PARTS	DA5130.4	39.10		
294	MARQUART REPAIR & EQUIP SALES 92300/PARTS	DA5130.4	1,334.50		
295	E & V ENERGY CORP 81169/440 GALLONS OF DIESEL @ 2.6072	DA5130.4	1,147.17		
296	ADVANCE AUTO PARTS MULTIPLE/PARTS	DA5130.4	445.66		
297	BODAK'S WESTERN SNOWPLOWS 80357/PARTS	DA5142.4	474.50		
298	TORQUE AUTO 17421/PARTS	DA5130.4	437.85		
298	TORQUE AUTO 17422/CREDIT	DA5130.4	-199.41		
299	EAGLE WELDING & MACHINE LLC 1267/PARTS	DA5130.4	46.00		
299	EAGLE WELDING & MACHINE LLC 1311/PARTS	DA5130.4	26.00		
300	COUNTRY HARDWARE 4128/PARTS	DA5130.4	5.98		
301	CHEMUNG SUPPLY CORP 33279/PARTS	DA5142.4	2,872.56		
302	FEDERAL LICENSING INC WQVZ523/RADIO SERVICE	DA5130.4	135.00		

Total:

42,847.94

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

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
290	NYS EMPLOYEES' RETIREMENT 2025 INVOICE FOR NYS RETIREMENT	DB9010.8	22,814.13		
292	HEIDELBERG MATERIALS NE-NY LLC 4566580/S K MODIFIED	DB5110.4	728.21		
Total:			23,542.34		



**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**WATER OPERATING FUND**

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
6	TOWN OF WILLIAMSON WILLIAMSON WATER RELEVY	SW4-8340.4	853.26		
Total:			853.26		

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

Total Claims: \$215,703.66

11/22/2024

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
27	ROCHESTER AREA CONST. & DECEMBER 2024 HEALTH INSURANCE	TA20	1,357.64		
28	EXCELLUS HEALTH PLAN DENTAL INSURANCE DECEMBER 2024	TA20	445.40		
Total:			1,803.04		