

**Sodus Town Board Agenda  
"BILL PAYING ONLY" Meeting  
Special Meeting**

**August 28, 2025**

**10:00 AM**

**Pledge of Allegiance**

Roll Call: (*Lori Diver*)

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

**Special Town Board Meeting Agenda**

1. Resolution approving Abstract #16-2025  
First \_\_\_\_\_ Seconded \_\_\_\_\_
2. Motion to adjourn.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_

**MINUTES**

Minutes of the Special Town Board Meeting "Bill Paying Only Meeting" commencing at 10:00 AM in the upstairs meeting room August 28, 2025 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

Present: Scott Johnson, Supervisor  
Chris Tertinek, Deputy Supervisor-Councilperson  
Dale Pickering, Councilperson

Recording Secretary: Bree Crandell, Sodus Town Clerk

Absent: Cathy Willmott, Councilperson  
Don Ross, Councilperson  
Lori Diver, Sodus Town Clerk

Others Present: N/A

Meeting was called to order by Supervisor Scott Johnson. Board Members present: Scott Johnson, Chris Tertinek and Dale Pickering.

**ABSTRACT**  
**RESOLUTION TO PAY ABSTRACT No. 016-2025**  
**(05 08-2025)**

**WHEREAS**, the following bills were presented for payment on Abstract 16-2025:

General	376-391	\$ 25,565.48
Highway	254-270	\$ 186,864.95
Trust & Agency	016-017	\$ 1,119.72
<b>GRAND TOTAL:</b>		<b>\$ 213,550.15</b>

**NOW BE IT RESOLVED**, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No 16-2025, which was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, absent; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, absent. Resolution Adopted.

Discussion was held regarding Beechwood violations. Councilperson Chris Terinek contacted someone at NY State and the Town of Sodus has an extension until October 14, 2025.

Councilperson Chris Tertinek motioned to adjourn the Town Board Meeting was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Don Ross, absent; Chris Tertinek, aye; Dale Pickering, aye and Cathy Willmott, absent. Motion carried.  
Time: 10:11 AM

Minutes Documented By:  
Bree Crandell  
Supervisor Clerk

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

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

Total Claims: \$213,550.15

08/28/2025

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
376	WAYNE COUNTY PUBLIC WORKS 46063/SIGN	A3310.4	69.02		
377	LYONS NATIONAL BANK DEPOSIT TICKETS TOWN CLERK	A1410.4	121.92		
378	MORGAN RUBBISH REMOVAL INC. 473585/GARBAGE REMOVAL	A5132.4	102.91		
379	VERIZON WIRELESS 315-310-0330/DOG CONTROL	A3510.4	31.25		
379	VERIZON WIRELESS 315-573-4876/HIGHWAY	A5132.4	31.25		
379	VERIZON WIRELESS 315-576-0836/BEECHWOOD	A7110.45	52.19		
380	CINTAS 5285938601/SUPPLIES	A5132.4	169.15		
381	ALTERNATIVE TECHNOLOGY LLC 1874/SUPERVISOR	A1220.4	96.00		
381	ALTERNATIVE TECHNOLOGY LLC 1876/ASSESSOR	A1355.4	96.00		
381	ALTERNATIVE TECHNOLOGY LLC 1874/TOWN CLERK	A1410.4	144.00		
381	ALTERNATIVE TECHNOLOGY LLC 1877/HIGHWAY	A5010.4	48.00		
382	BARTON & LOGUIDICE PC 154749/2025 TOWN OF SODUS M&R SERVICES	A8160.4	7,600.00		
383	WAYUGA PRINTING & PUBLISHING GGRXTAU2-003/PUBLIC NOTICE	A1010.4	20.41		
383	WAYUGA PRINTING & PUBLISHING GGRXTAU2-002/LEGAL NOTICE	A7310.4	52.21		
384	BEST FRIENDS MUSIQUE CHECK NEVER CASHED FOODO TRUCK JULY 2024	A7550.48	100.00		
385	ROCHESTER AREA CONST. & HEALTH INSURANCE SEPTEMBER 2025	A9060.8	4,125.00		
386	MATTHEW BENDER & CO. INC. 46364684/NY CRIM PROC LAW 2026 UPDATE	A1110.4	60.00		
387	LAKE COUNTRY DISTRIBUTING BOTTLED WATER	A1620.4	28.00		
388	CHARTER COMMUNICATIONS 142339301080725/DIGITAL ADAPTER	A1620.4	40.59		

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

Total Claims: \$213,550.15

08/28/2025

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
389	LYONS NATIONAL BANK 4614/JCAP GRANT	A1110.210	146.67		
389	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	A1110.4	201.10		
389	LYONS NATIONAL BANK 4655/ASSESSOR CONFERENCE	A1355.4	522.71		
389	LYONS NATIONAL BANK 0568/SUMMER REC SUPPLIES/EVENTS	A7310.4	8,921.09		
390	ROCHESTER GAS AND ELECTRIC 20031838277/HIGHWAY BARN	A5132.4	569.67		
390	ROCHESTER GAS AND ELECTRIC 20027887429/BEECHWOOD	A7110.45	155.91		
390	ROCHESTER GAS AND ELECTRIC 20032792853/CEMETERY	A8810.4	33.18		
391	NYS THRUWAY AUTHORITY 20011738323/EZ PASS	A1410.4	525.00		
Total:			24,063.23		

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

Total Claims: \$213,550.15

08/28/2025

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
379	VERIZON WIRELESS 315-879-7523/CODE	B3620.4	31.25		
381	ALTERNATIVE TECHNOLOGY LLC 1875/CODE	B3620.4	96.00		
385	ROCHESTER AREA CONST. & HEALTH INSURANCE SEPTEMBER 2025	B9060.8	1,375.00		
Total:			1,502.25		

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

Total Claims: \$213,550.15

08/28/2025

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
254	NORTHERN ASPHALT, LLC FINANCE CHARGE	DA5130.4	128.65		
255	E & V ENERGY CORP 22661/810.1 GAL DIESEL @ \$2.5873	DA5130.4	2,095.97		
256	FEATHERLY'S GARAGE LLC 58033/PARTS	DA5130.4	15.00		
259	WILLIAMSON AUTOMOTIVE 9788/REPAIR TRUCK #80	DA5130.4	6,793.47		
260	COUNTRY HARDWARE 17089/SUPPLIES	DA5130.4	17.99		
261	E & V ENERGY CORP 24506/325.0 gal diesel @ \$2.5787	DA5130.4	838.08		
263	CYNCON EQUIPMENT INC 99008/PTO SHAFT ASSY	DA5130.4	714.26		
264	COUNTRY HARDWARE 17173/CABLE TIES	DA5130.4	21.98		
265	PLASSCHE LUMBER CO INC 436857/CONCRETE	DA5130.4	58.74		
266	LYONS NATIONAL BANK 4614/HIGHWAY SUPPLIES	DA5130.4	127.99		
267	E & V ENERGY CORP 26204/676.0 GAL DIESEL @ \$2.5869	DA5130.4	1,748.74		
269	CYLINDER SERVICES, INC. 72839/BROOM TRACTOR	DA5130.4	685.21		
271	CYNCON EQUIPMENT INC 99042/PARTS	DA5130.4	112.05		
272	CARQUEST AUTO PARTS 14965-373432/PARTS	DA5130.4	9.14		
272	CARQUEST AUTO PARTS 14965-371510/PARTS	DA5130.4	48.79		
272	CARQUEST AUTO PARTS 14965-374137/PARTS	DA5130.4	6.42		
<b>Total:</b>			13,422.48		

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

Total Claims: \$213,550.15

08/28/2025

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
257	MIDLAND ASPHALT MATERIALS INC 69849/CHIPS	DB5112.4	77,485.92		
262	ROCHESTER AREA CONST. & HEALTH INSURANCE SEPTEMBER 2025	DB9060.8	9,625.00		
268	CHEMUNG SUPPLY CORP 038394/FISH FARM PIPE	DB5110.4	11,214.90		
270	SUIT-KOTE CORP IN078536/CHIPS STATE ST	DB5112.4	6,747.25		
270	SUIT-KOTE CORP IN078539/CHIPS OLD RIDGE RD	DB5112.4	68,369.40		
Total:			173,442.47		

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

Total Claims: \$213,550.15

08/28/2025

Number 016

Voucher #	Claimant	Account #	Amount	Check	Date
16	ROCHESTER AREA CONST. & HEALTH INSURANCE SEPTEMBER 2025	TA20	660.36		
17	EXCELLUS HEALTH PLAN DENTAL INSURANCE SEPTEMBER 2025	TA20	459.36		
Total:			1,119.72		