

**Month End Sodus Town Board Meeting**

**Agenda**

**March 26, 2026**

**4:00 PM**

**Pledge of Allegiance**

Roll Call: *(Lori Diver)*

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

**Lori Diver reads the following legal notice for Local Law 2-2026:**

**TOWN OF SODUS**

**NOTICE OF PUBLIC HEARING**

**PLEASE TAKE NOTICE** that, pursuant to Municipal Home Rule Law §10 and Agriculture and Markets Law Article 7, a public hearing will be held by the Sodus Town Board on March 26, 2026 at 4:00 p.m. at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, to consider the enactment of Proposed Local Law No. 2 of 2026, The Town of Sodus Dog Licensing Ordinance codified as Chapter 38 of the Town of Sodus, is hereby amended as follows (amended language is underlined; crossed out language is deleted):

Section 38-4 Definitions

**DOG CONTROL OFFICER:** A person or persons appointed by the Town Board of the Town of Sodus to assist in the enforcement of this article and Article 7 of the New York Agriculture and Markets Law, ~~and for the purposes of and during the enforcement of this chapter only, such a Dog Control Officer is deemed to be a peace officer.~~

**Purpose:** The purpose of this local law is to clarify that dog control officers of the Town are not peace officers and that they have authority to enforce Article 7 of the New York Agriculture and Markets Law in the Town.

All persons interested shall be given an opportunity to be heard. Proposed Local Law No. 2 of 2026 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sodusny.gov

By Order of the Sodus Town Board,

Lori Diver

Sodus Town Clerk, RMC

March 4, 2026

**Public Hearing Local Law No. 2-2026 4:00 PM:**

- Motion entering into Local Law No. 2-2026 Public Hearing  
First \_\_\_\_\_ Seconded \_\_\_\_\_ Time \_\_\_\_\_

**Deputy Supervisor Chris Tertinek asks for any public comments:**

- Hearing no further public comments, motion to close Public Hearing  
First \_\_\_\_\_ Seconded \_\_\_\_\_ Time \_\_\_\_\_
- Resolution adopting Local Law 2-2026 authorizes the Town Board of the Town of Sodus Dog Licensing Ordinance codified as Chapter 38 of the Town of Sodus, is hereby amended as follows (amended language is underlined; crossed out language is deleted) ~~and for the purposes of and during the enforcement of this chapter only, such a Dog Control Officer is deemed to be a peace officer.~~ The purpose of this local law is to clarify that the dog control officers of the Town are not peace officers and that they have authority to enforce Article 7 of the New York Agriculture and Markets Law in the Town.  
First \_\_\_\_\_ Seconded \_\_\_\_\_

**Agenda:**

**Public Speakers:**

Dan Ingersoll (Village of Sodus Mayor)  
Discussion on the 2025 Rent Agreement - Village of Sodus

**Public Comments:**

1. Resolution authorizing payment of Abstract #6-2026 for payment.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
  
2. Resolution authorizing Sal Vittozzi to purchase one new Ferris ISX800 Zero-Turn Mower, 27 HP B & S Commercial Turf Series engine/52" Mower Deck Model: 5902084 Engine, Model: 49T877 Bid Assist with one new 5600891 ROPS mounted LED headlight kit installed at a purchase price of \$8,785.00 for mowing at Camp Beechwood and Town of Sodus Cemeteries.  
(Note: 2 other written quotes were received from Erie Power Equipment for a 52" Kawasaki FX801V, UltraCut Series 3 Deck, Suspensi in the amount of \$9,737.00 and GreatLakes Equipment Sales, Inc for a Ferris ISX800, 52" Deck, 27HP Briggs & Stratton CXI Carb Commercial Series Engine Model: 5902084 in the amount of \$9,215.12.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
  
3. Discussion regarding "Sign Law"
  
4. Resolution allowing Deputy Supervisor Chris Tertinek to sign the NYSID Classified Shredding Authorization to Proceed for destruction of classified documents.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
  
5. Resolution adopting the Agreement to Spend Highway Funds and authorizing the Sodus Town Board to sign.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
  
6. Motion to hold public hearing for Local Law 3-2026 April 14, 2026 at 6:00 PM and to allow Lori Diver Sodus Town Clerk to advertise which repeals and replaces the Town of Sodus Septic Law which is codified as Chapter 98 of the Code of the Town of Sodus.  
First \_\_\_\_\_ Seconded \_\_\_\_\_
  
7. Resolution adopting, "The Town of Sodus strongly urges immediate review of electric delivery charges, demanding improved cost controls and transparency, and authorizing formal complaints to the New York State Public Service Commission regarding the escalating cost of electricity."  
First \_\_\_\_\_ Seconded \_\_\_\_\_
  
8. 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 \_\_\_\_\_
  
9. Motion to exit out of Executive Session and enter back into regular session.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_
  
10. Motion to adjourn meeting  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time: \_\_\_\_\_

**MINUTES**

Minutes of the Month End Sodus Town Board Meeting at 4:00 PM in the upstairs meeting room March 26, 2026 located at 14-16 Mill St. Sodus, NY 14551.

All meetings are open to the public.

Present: Chris Tertinek, Deputy Supervisor-Councilperson  
Dale Pickering, Councilperson  
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver, Sodus Town Clerk

Absent: Scott Johnson, Supervisor  
Josh Conklin, Councilperson

Others Present: Amy Kendall, Town Attorney  
Sal Vittozzi, Camp Beechwood  
Casey Carpenter, Times of Wayne County  
Bree Crandell, Supervisor Clerk

**Roll Call:**

Meeting was called to order by Deputy Supervisor Chris Tertinek with the Pledge of Allegiance. All Board Members were present with the exception of Supervisor Scott Johnson & Councilperson Josh Conklin.

**Local Law 2-2026: 4:00 PM**

**Lori Diver read the following legal notice for Local Law 2-2026:**

**TOWN OF SODUS**

**NOTICE OF PUBLIC HEARING**

**PLEASE TAKE NOTICE** that, pursuant to Municipal Home Rule Law §10 and Agriculture and Markets Law Article 7, a public hearing will be held by the Sodus Town Board on March 26, 2026 at 4:00 p.m. at the Sodus Town Hall, 14-16 Mill Street, in the Town of Sodus, Wayne County, New York, to consider the enactment of Proposed Local Law No. 2 of 2026, The Town of Sodus Dog Licensing Ordinance codified as Chapter 38 of the Town of Sodus, is hereby amended as follows (amended language is underlined; crossed out language is deleted):

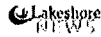
**Section 38-4 Definitions**

**DOG CONTROL OFFICER:** A person or persons appointed by the Town Board of the Town of Sodus to assist in the enforcement of this article and Article 7 of the New York Agriculture and Markets Law, ~~and for the purposes of and during the enforcement of this chapter only, such a Dog Control Officer is deemed to be a peace officer.~~

**Purpose:** The purpose of this local law is to clarify that dog control officers of the Town are not peace officers and that they have authority to enforce Article 7 of the New York Agriculture and Markets Law in the Town.

All persons interested shall be given an opportunity to be heard. Proposed Local Law No. 2 of 2026 is available for public inspection during regular business hours at the Town Clerk's office and on the Town of Sodus website at sodusny.gov

By Order of the Sodus Town Board,  
Lori Diver  
Sodus Town Clerk, RMC  
March 4, 2026



**AFFIDAVIT OF PUBLICATION**

**LAKESHORE NEWS**  
**6784 Main Street, Red Creek, NY 13143**  
**(518) 730-4551**

State of Florida, County of Orange, ss:

I, Edmar Corachia, of lawful age, being duly sworn upon oath depose and say that I am an agent of Column Software, PBC, duly appointed and authorized agent of the Publisher of LAKESHORE NEWS, a Weekly newspaper of general circulation, printed and published in Cayuga County, Wayne County, New York, designated by the County Clerk of Cayuga County, Wayne County as a newspaper of record; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates.

**Publication Dates:**  
• Mar 11, 2026

Notice ID: s5jX63oC7qYWZsVY429m  
Notice Name: Local Law 2-2026 Ag & Markets  
**Publication Fee: \$67.87**

Edmar Corachia

---

Agent

**VERIFICATION**


State of Florida  
County of Orange

Signed or attested before me on this: **03/18/2026**

§ 7.01

\_\_\_\_\_  
Notary Public

Notarized remotely online using communication technology via Proof.



JESSICA GORDON-THOMPSON  
Notary Public - State of Florida  
Commission # 19321653  
Expires on August 17, 2026

Councilperson Dale Pickering motioned to enter into the public hearing for Local Law 2-2026 at 4:03 PM was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Motion carried.

Hearing no public comments, Councilperson Cathy Willmott motioned to exit out of the public hearing for Local Law 2-2026 at 4:04 PM was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Motion carried.

**RESOLUTION**  
**AMEND DOG CONTROL OFFICER DEFINITION**  
**(5 3-2026)**  
**LOCAL LAW # 2-2026**

Deputy Supervisor Chris Tertinek offered the following resolution for its adoption, and

**WHEREAS**, to consider the enactment of Proposed Local Law No. 2 of 2026, The Town of Sodus Dog Licensing Ordinance codified as Chapter 38 of the Town of Sodus, is hereby amended as follows (amended language is underlined; crossed out language is deleted):

Section 38-4 Definitions

**DOG CONTROL OFFICER:** A person or persons appointed by the Town Board of the Town of Sodus to assist in the enforcement of this article and Article 7 of the New York Agriculture and Markets Law, ~~and for the purposes of and during the enforcement of this chapter only, such a Dog Control Officer is deemed to be a peace officer.~~

**WHEREAS**, The purpose of this local law is to clarify that dog control officers of the Town are not peace officers and that they have authority to enforce Article 7 of the New York Agriculture and Markets Law in the Town.

**NOW BE IT RESOLVED;** Councilperson Dale Pickering motioned to adopt this resolution which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering aye; Cathy Willmott, aye; Josh Conklin; absent. Resolution Adopted.

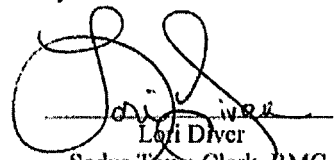
STATE OF NEW YORK)  
COUNTY OF WAYNE)

I, Lori Diver, Town Clerk of the Town of Sodus, Wayne County, New York,

DO CERTIFY that I have compared the attached document with the original thereof recorded in my office of the Month End Town Board Meeting held March 26, 2026 in the Town of Sodus, Wayne County, New York; and that the same is a true and correct copy of said original and of the whole thereof.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said Town of Sodus

Date: April 10, 2026

  
Lori Diver  
Sodus Town Clerk, RMC

**PUBLIC SPEAKERS:**

Village of Sodus Trustee Sandy Hamilton and Village Clerk/Treasurer discussed with the Sodus Town Board the 2026 Village of Sodus/Town of Sodus rental agreement regarding Sodus Municipal Offices. The Sodus Town Board has not signed the 2026 rental agreement because of the increased rent and some questions on shared services. Karen Cline stated the auditors for the Village of Sodus need the signed contract for their records. More will be discussed with the agreement and Supervisor Scott Johnson.

**PUBLIC SPEAKERS:**

N/A

ABSTRACT

RESOLUTION TO PAY ABSTRACT No. 006-2026

*(6 3-2026)*

**WHEREAS**, the following bills were presented for payment on Abstract 006-2026:

General	113-132	\$	17,005.41
Highway	116-136	\$	49,860.73
Special Dist.	001-001	\$	84,018.00
Street Lighting	008-008	\$	1,279.11
Trust & Agency	011-012	\$	1,351.81

**GRAND TOTAL: \$ 153,515.06**

**NOW BE IT RESOLVED**, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No 006-2026, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Resolution Adopted.

ZERO TURN MOWER-CAMP BEECHWOOD-CEMETERIES

RESOLUTION

*(7 3-2026)*

Deputy Supervisor Chris Tertinek offered the following resolution for its adoption:

**NOW BE IT RESOLVED**, Councilperson Dale Pickering authorized Sal Vittozzi, Camp Beechwood Caretaker to purchase from Paige Equipment one new Ferris ISX800 Zero-Turn Mower, 27 HP B & S Commercial Turf Series engine/52" Mower Deck Model: 5902084 Engine, Model: 49T877 Bid Assist with one new 5600891 ROPS mounted LED headlight kit installed at a purchase price of \$8,785.00 for mowing at Camp Beechwood and Town of Sodus Cemeteries. The motion was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Resolution Adopted.

*Note: Three written quotes were provided (see below):*

**Paige Equipment Sales & Service, Inc.      Sales Quote**

Town of Sodus  
Parks & Recreation  
14-16 Mill St.  
Sodus, NY 14551

Phone	Fax

Salesman	Today's Date

Item	Qty	Description	Total
SO New L&G	1	New Ferris ISX800 Zero-Turn Mower, 27 HP B & S Commercial Turf Series engine/52" Mower Deck Model: 3902084 Serial Number: Engine, Model: 49T877 Type: Code: Serial: Bid Assist	9,200.00
RED/ATE Parts/Misc.	1	3600891 ROPS mounted LED headlight kit installed	-700.00 285.00

<i>All Paige Equipment discounts included.</i>	Subtotal	\$8,785.00
	Sales Tax (8.0%)	\$0.00
	<b>Total</b>	<b>\$8,785.00</b>

GreatLakes Equipment Sales, Inc.

2223 State Route 104  
NY 14519-8932

# Estimate

Date	Estimate #
2/24/2026	1150

Name / Address
Town of Sodus-Parks 14-16 Mill St Sodus, NY 14551

			Project
Description	Qty	Cost	Total
New Ferris ISX800, 52" Deck, 27HP Briggs & Stratton Cxl Carb Commercial Series Engine Model: 5902084	1	10,699.00	10,699.00
Buy Board Discount		-17.00%	-1,818.83
Ferris ISX800 ROPS Mounted LED Light Kit 5600891		209.95	209.95
Service Labor - LED light kit installation		125.00	125.00
<b>Total</b>			<b>\$9,215.12</b>

Q U O T A T I O N

PAGE: 1

ERIE POWER EQUIPMENT  
5120 Route 31 West  
Newark, NY 14513  
Phone #: (315)331-3228

PHONE #: \_\_\_\_\_  
CELL #: \_\_\_\_\_  
ALT #: \_\_\_\_\_  
P.O.#: \_\_\_\_\_  
TERMS: Not 20th EOM  
SALES TYPE: Quote

DATE: 3/13/2026  
ORDER #: 1371  
CUSTOMER #: 111865  
CP: AaronD  
LOCATION: 1  
STATUS: Active

**BILL TO:** 111865  
Town Of Sodus

**SHIP TO:**  
Town Of Sodus

MPR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
EXM	RZX801GKA524A3	62" Kawasaki FX801V (26hp), UltraCut Series 3 Deck, Suspensi	1	\$13,430.99	\$13,430.99	\$13,430.99
***	DISC	DISCOUNT OMNIA discount	1	\$0.00	-\$3,693.99	(\$3,693.99)

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL:	\$9,737.00
TAX:	\$0.00
<b>ORDER TOTAL:</b>	<b>\$9,737.00</b>

There was discussion from the Sodus Town Board and updating the "Sign Law" that needs to be enacted as soon as possible. The Board stated they do not want stipulations on the political signs as far as the position and how far off the road they are located and this includes temporary and event signs. They have not been a problem in the past, nor do they want to put restrictions on them now. As far as the time frame, political signs can be placed 30 days before the election and must be taken down at least 10 days after. Small signs are exempt from any restrictions.

**AGREEMENT TO SPEND HIGHWAY FUNDS**  
**RESOLUTION**  
**(8 3-2026)**

**AGREEMENT TO SPEND HIGHWAY FUNDS**

TOWN OF Sodus  
COUNTY OF Wayne

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected for the repair of improvements on highways, and received from the state for repair and improvement of highways shall be expended as follows:

**GENERAL REPAIRS.** The sum of \$516,502.52 may be expended for general repairs upon 84.24 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

**IMPROVEMENTS.** The following sums shall be set aside to be expended for the improvement of town highways:

- (a) On the road commencing at: VARIOUS TOWN HIGHWAYS  
And leading to \_\_\_\_\_, a distance of \_\_\_\_\_ miles.  
There shall be expended not over the sum of \$ \_\_\_\_\_  
Type 1 A'S Width of Traveled Surface: 22'  
Thickness \_\_\_\_\_ Subbase \_\_\_\_\_  
**WORK WILL CONSIST OF ONE (OR MORE) OF THE FOLLOWING METHODS:**  
Resurfacing, Which Includes: Chip Seal, Slurry Seal, Seal Coat, Fiber Mat  
Oil/Stone Various Town Roads  
chips 336,563.40  
Pave 71,482.72  
FWR 60,851.26  
Pop 47,655.14
- (b) On the road commencing at: VARIOUS TOWN HIGHWAYS  
And leading to \_\_\_\_\_, a distance of \_\_\_\_\_ miles.  
There shall be expended not over the sum of \$ \_\_\_\_\_  
Type Hot mix Cold Pave Width of Traveled Surface: 22'  
Thickness \_\_\_\_\_ Subbase \_\_\_\_\_  
**WORK WILL CONSIST OF ONE (OR MORE) OF THE FOLLOWING METHODS:**  
Paving and Grinding Pave Various Town Roads  
chip Seal 1 A'S  
3.46 miles  
Pave 2.75 miles
- (c) On the road commencing at \_\_\_\_\_  
And leading to \_\_\_\_\_, a distance of \_\_\_\_\_ miles.  
There shall be expended not over the sum of \$ \_\_\_\_\_  
Type \_\_\_\_\_ Width of Traveled Surface \_\_\_\_\_  
Thickness \_\_\_\_\_ Subbase \_\_\_\_\_

Moneys set aside for such improvements shall not be expended, nor shall any work be undertaken on such improvements, until the County Superintendent approves the plans, specifications and estimates for such construction. This agreement shall take effect when it is approved by the County Highway Superintendent of Highways.

Executed in duplicate this 26th day of March 2026

Scott Johnson  
Supervisor

Dale R. Pickering  
Town Justice - Councilman  
Councilman

Cathy Willmott  
Councilman  
Councilman

Josh Conklin  
Councilman  
Councilman

Josh Conklin  
Town Highway Superintendent

Foregoing agreement is hereby approved this 2 day of April 2026  
Jim P. Long  
County Highway Superintendent

This agreement should be signed in duplicate by a majority of the members of the Town Board and by the Town Highway Superintendent. Copies must be approved by the County Highway Superintendent. One copy must be filed in the Town Clerk's office and one in the County Highway Superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

**NOW BE IT RESOLVED,** Councilperson Cathy Willmott motioned to adopt this resolution, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Resolution Adopted.

Councilperson Dale Pickering motioned to hold public hearing for Local Law 3-2026 April 14, 2026 at 6:00 PM and to allow Lori Diver Sodus Town Clerk to advertise which repeals and replaces the Town of Sodus Septic Law to codify as Chapter 98 of the Code of the Town of Sodus was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Motion carried.

**ELECTRIC DELIVERY CHARGES**  
**RESOLUTION**  
***(9 3-2026)***

**Town of Sodus Resolution No. 1 of 2026**

**A RESOLUTION STRONGLY URGING IMMEDIATE REVIEW OF ELECTRIC DELIVERY CHARGES, DEMANDING IMPROVED COST CONTROLS AND TRANSPARENCY AND AUTHORIZING FORMAL COMPLAINTS TO THE NEW YORK STATE PUBLIC SERVICE COMMISSION REGARDING THE ESCALATING COST OF ELECTRICITY**

WHEREAS, residents, seniors and small businesses in the Town of Sodus are experiencing unsustainable, repeated and compounding increases in electric bills that are placing a growing financial strain on households and the local economy; and

WHEREAS, a substantial of these increases is attributable not to increased energy consumption but to escalating delivery charges, fees and approval rate adjustments imposed by RG&E; and

WHEREAS, the Town Board has received numerous complaints from residents who are struggling to afford basic electric service and who have expressed serious concern regarding the frequency, magnitude and lack of transparency surrounding recent and ongoing rate increases; and

WHEREAS, rural and low density communities such as the Town of Sodus are disproportionately impacted by delivery charge increases and cost recovery mechanisms that fail to adequately account for affordability, equity and the cumulative burden placed on ratepayers; and

Whereas, the Town Board finds that continued approval of rate increases without strong cost controls, greater transparency and meaningful affordability protections is unacceptable and contrary to public interest;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Sodus formally and strongly urges New York State Public Service Commission to conduct a thorough and immediate review of electric delivery charges, rate increases and cost recovery practices applicable to RG&E customers; and

BE IT FURTHER RESOLVED, that the Town Board calls upon the Public Service Commission to prioritize rate payer affordability, demand greater transparency from RG&E and require demonstrable cost containment and operational efficiency measures before applying any future rate increases; and

BE IT FURTHER RESOLVED, that the Town Board expressly opposes continued or automatic rate increases that shift rising operational, infrastructure and administrative cost onto rate payers without clear justification or adequate protection for rural communities; and

BE IT FURTHER RESOLVED, that the Town Supervisor is hereby authorized and directed to submit formal complaints, written comments and supporting documentation to the New York State Public Service Commission on the behalf of the Town and its residents, objecting to excessive electric cost and requesting regulatory intervention; and

BE IT FURTHER RESOLVED, that the Town Clerk is directed to transmit copies of this resolution to the New York State Public Service Commission, RG&E, the Governor of the State of New York, members of the New York State Legislature and neighboring municipalities served by RG&E and to encourage coordinated action among affected towns; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon adoption.

Adopted this 26th day of March 2026 by the Town Board of the Town of Sodus.

MOVED BY Dale Pickering SECONDED BY Cathy Willmott

VOTE: Supervisor Scott Johnson

Councilperson Cathy Willmott

Councilperson Dale Pickering

Councilperson \_\_\_\_\_

Councilperson \_\_\_\_\_

**CERTIFICATION OF THE TOWN CLERK**

I, Lori K. Given Town Clerk of the Town of Sodus do hereby certify that the foregoing resolution was duly adopted by the Town Board at a regular meeting held on March 10, 2026 .

Town Clerk Date: March 26, 2026

Signature Lori K. Given

**BE IT RESOLVED**, Councilperson Dale Pickering motioned adopt this resolution which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Resolution Adopted.

**NYSID AUTHORIZATION TO PROCEED**  
**RESOLUTION**  
**(10 3-2026)**



Member Agency:	Lifetime Assistance, Inc. d/b/a: Classified Scanning & Shredding Services		VID#:	225
Member Contact:	Scott Brickman	Date Sent:	2/17/26	
Job Title:	Business Development & CSR Supervisor			
Street Address:	425 Paul Road			
City, State, Zip:	Rochester, NY 14624			
	(585)			
	428-	585-		
Phone #:	4120	429-	E-	
	x3404	Fax: 5812	Mail: Scott.brickman@lifetimeassistance.org or toria.martinez@lifetimeassistance.org;	

The New York State Office of General Services, under § 162 of the New York State Finance Law, has approved the service outlined below as a preferred source contract. A copy of the fully executed contract or purchase order is enclosed. Your agency is authorized to proceed on the contract described below.

Contracting Agency: All State Agencies/Political Subdivisions/Public Benefit Corporations

Contract #: 2026 Service: Secure Document Destruction

Authorized Contract Term: 2/16/2026-12/31/2026 Location: Western NY

Authorized Amount: \$0.00 Unit Price: \$0.00 Per: Please See Notes

Full Contract Term: 2/16/2026-12/31/2026 Full Contract Amt \$0.00

Contract Notes: If applicable PRC#: [PRC #]

**See Below**

To protect NYSID from undue risk exposure, and to insure its members' continued participation in the preferred source market, members seeking contracting opportunities must maintain the minimum liability coverage referenced in the NYSID Member Manual.

**Individual contracts may require additional insurance based on customer specifications. NYSID must be named as Additional Insured and Certificate Holder on the policy.**

NYSID has current certificates of insurance on file meeting the required minimums. The expiration dates of the certificates are listed below. This Authorization to Proceed is no longer in effect if the certificates are allowed to expire. Renewal Certificates must be mailed to the attention of the NYSID Contract Administration Unit.

Date of Expiration of Certificates on file: General: 9/1/2026 Workers' Comp: 5/1/2026

If your agency is participating in the NYSID Guaranteed Payment Program, it is not in effect for this contract unless a signed Authorization to Proceed form and current Certificates of Insurance are on file at NYSID. Submit completed form to NYSID Contract Administration via mail, e-mail or fax to:

Phone: (518) 463-9708  
Ext: [Staff Assignment  
Phone]

New York State Industries for the Disabled, Inc. mmaslando@nysid.org  
ATTN: Madden-Maslando, Madison  
11 Columbia Circle Drive  
Albany, NY 12203-5156

Authorized Signature:

Printed Name, Title: DEPUTY SUPERVISOR

Date: 3/26/2026

Monroe County Services \*\*\*\*EACH Customer is less than \$100,000 and do not require UCS approval.\*\*\*\* There is no charge for the initial delivery of containers.

- Additional containers delivered without pick-up services are subject to the minimum charge.
  - o The minimum service charge is \$197.00.
- Container Service, charged upon pick-up:
  - o Fuel Surcharge of \$5.00.
- 1 to 3 containers in any combination:



Authorization to Proceed

- o \$65.67 each, included under the \$197.00 minimum charge
- o \$65.67 per each additional container.
- o A \$10 rental fee will be applied to bins not serviced
- Non-conforming Material:
  - o Non-conforming material is defined as material that is anything other than clean paper, paper clips, and staples:
    - \$115.00 for the first pound.
    - \$2.30 per each additional pound.
- 1-Foot Boxes:
  - o \$13 up to 1-foot banker box each.
- 2-Foot Boxes:
  - o \$26 up to 1-foot banker box each

**Thruway Services** \*\*\*\*EACH Customer is less than \$100,000 and do not require OGS approval.\*\*\*\*\*  
There is no charge for the initial delivery of containers.

- Additional containers delivered without pick-up services are subject to the minimum charge
  - o The minimum service charge is \$217.25.
- Container Service, charged upon pick-up:
  - o Fuel Surcharge of \$12.00.
- 1 to 3 containers in any combination:
  - o \$72.42 each, included under the \$217.25 minimum charge
  - o \$72.42 per each additional container.
- Non-conforming Material:
  - o Non-conforming material is defined as material that is anything other than clean paper, paper clips, and staples:
    - \$115.00 for the first pound.
    - \$2.30 per each additional pound.
- 1-Foot Boxes:
  - o \$13 up to 1-foot banker box each.
- 2-Foot Boxes:
  - o \$26 up to 2-foot banker box each.

*Below is a list of our terms and conditions related to pricing. Please reference our Classified Scanning and Shredding Service Agreement related to our services.*

- A work order will be provided documenting the transfer of custody.
- CSS will deliver locked containers, unless otherwise requested by Client, to customer's site. Collection containers are the property of CSS and CSS must be allowed to retrieve containers at the company's discretion. Containers are provided for the client's convenience to collect materials Client wishes to be destroyed.
- All documents/containers/boxes should be at ground level or accessible via an elevator.
- A late fee of \$50 or 5% of the outstanding balance will be applied to any invoices not paid within the 60 day timeframe.
- CSS will provide containers in good condition. Containers or locks that are damaged or broken beyond normal wear and tear will incur a replacement fee. A replacement fee will also apply to lost or stolen containers. Keys if provided, are the responsibility of the person who signed for them.
- Containers are intended to provide reasonable security from unauthorized access. Containers are not intended to protect materials from internal threats or agents that may go to extraordinary means to access materials
- Customer will automatically be placed on a 16 week or more frequent service schedule
- As per NAID Certification guidelines, CSS will destroy paper or printed media within (3) business days after the day of receipt. If customer wants invoice before the 3 day period, they will incur an extra fee of 15% of the total, up to \$100.
- Transfer of custody documentation will be retained by CSS for one year.



## Authorization to Proceed

- This Agreement shall commence on the effective date set forth and continue indefinitely unless otherwise terminated. CSS will provide 60 days prior written notice in advance of any price increases and/or adjustments.
- The Client is responsible for putting paper or printed materials to be destroyed into the collection containers & providing adequate security measures while containers are in client's custody.
- Walking-working surfaces as well as means of access & egress to & from all walking-working surfaces must be maintained free of hazards, including but not limited to protruding objects, loose boards, uneven walking surfaces, unfastened carpeting or flooring, clutter or debris, corrosion, leaks, spills, snow and ice.
- Client will not place PPE, wet paper, trash, labels, or other substrates containing adhesive, aluminum or plastic products, flammable materials, food products, hazardous materials, medical waste, electronic media or microfilm/microfiche in the collection containers. Client may place clean paper and file folders - any color and/or containing staples, paper or binder clips and rubber bands - in collection containers.
- CSS will service all containers on location unless otherwise instructed by the customer via phone or to our drivers upon arrival.
- All containers will be charged at each service regardless if they were serviced or not.
- In the event the client is moving locations to a new address, client is not allowed to transport containers to new address; CSS must transport all containers.
- All customers must be serviced every 16 weeks or they will be charged the minimum service fee.
- Customer must give CSS 90 days notice that they are ending services with us or they will be charged the minimum service fee in addition to the final pick up fee.
- Minimum trip/service charge will apply to all special deliveries/trips - emergency unlocks, key deliveries, etc - and/or scheduled service/trips not cancelled within a 48 hour time frame.
- CSS will deliver locked containers, unless otherwise requested by Client, to the customer's site.
- Collection containers are the property of CSS and CSS must be allowed to retrieve containers at the company's discretion.
- A Certificate of Destruction will be provided via invoice after the material has been destroyed.
- Quote of this contract is valid for 30 days from the date listed on the contract.

**BE IT RESOLVED**, Councilperson Dale Pickering motioned adopt this resolution which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, absent; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, absent. Resolution Adopted.

Sal Vittozzi Camp Beechwood Caretaker discussed with the Sodus Town Board the recent windstorm that caused a lot of damage at Beechwood with down trees. Vittozzi reached out to Lisa Hendrikse with the NY State Parks in Recreation in Fairhaven. NY State is projecting to come and remove the Pioneer Lodge at Beechwood on April 13, 2026 and help with tree removal that have blocked off trails.

Councilperson Cathy Willmott motioned 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, absent, Chris Tertinek aye; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, absent. Motion carried.

Time: 4:47 PM

Councilperson Dale Pickering motioned 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; Dale Pickering, aye; Cathy Willmott, aye; and Josh Conklin, absent. Motion carried.

Time: 5:20 PM

Councilperson Dale Pickering motioned to adjourn the Regular Town Board Meeting 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, absent. Motion carried.

Time: 5:21 PM

Minutes Written By:

Lori K. Diver

Sodus Town Clerk, RMC

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
113	WAYNE COUNTY TREASURER 2026 WEED HARVESTING CONTRACT	A7110.44	4,000.00		
114	WEX BANK FUEL FOR FEBRUARY 2026	A7110.4	62.97		
115	CHRIS TRINE PHOTOGRAPHY SERV. WINTER REC.	A7310.4	150.00		
116	CASELLA WASTE SERVICES 1865138/RENTAL	A7110.45	21.51		
117	BREWER'S SEPTIC MAR-CAMP/PORTAPOTTY	A7110.45	285.00		
118	WAYNE COUNTY PUBLIC HEALTH RABIES VACCINE	A3510.4	387.00		
119	CHARLES GARDNER MILEAGE	A1110.4	75.40		
120	ES FIRE SUPPRESSION SYSTEMS 18508/SPRINKLER INSPECTION	A5132.4	300.00		
121	VERIZON WIRELESS 3155846619/DCO BACKUP	A3510.4	129.36		
121	VERIZON WIRELESS 3153100330/DCO	A3510.4	31.25		
121	VERIZON WIRELESS 3155764876/HIGHWAY	A5132.4	31.25		
121	VERIZON WIRELESS 3155760836/BEECHWOOD	A7110.45	37.30		
121	VERIZON WIRELESS 3155843877/RECREATION	A7310.4	31.25		
122	ROCHESTER GAS AND ELECTRIC 20011351002/AT LARGE STREET LIGHTING	A5182.4	1,128.11		
123	P.A.T.I FIRE & SAFETY, LLC 6963/REFILL/PARTS	A5132.4	55.50		
124	MORGAN RUBBISH REMOVAL INC. 509864/GARBAGE	A5132.4	107.03		
125	CHARTER COMMUNICATIONS 142339301030726/DIGITAL ADAPTER	A1620.4	49.34		
126	WAYNE COUNTY PUBLIC HEALTH RABIES VACCINE 1ST	A3510.4	387.00		
127	NYSAOTSOH INV001302/MEMBERSHIP	A5010.4	250.00		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
128	CHARTER COMMUNICATIONS 141749001031426/INTERNET	A1620.4	353.23		
129	NYSATRC MEMBERSHIP 2026 DUES	A1330.4	25.00		
130	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR APRIL 2026	A9060.8	4,991.25		
131	LAKESHORE NEWS GGRXTAU2-0027/CLEAN UP BID	A8160.4	62.08		
132	LYONS NATIONAL BANK 4630/ADOBE	A1620.4	932.73		
132	LYONS NATIONAL BANK 4614/PRIME MEMBERSHIP	A1620.4	139.00		
132	LYONS NATIONAL BANK 4630/BUSINESS CARDS	A3510.4	111.98		
132	LYONS NATIONAL BANK 2648/SUPPLIES	A7310.4	1,149.27		
<b>Total:</b>			<b>15,283.81</b>		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
121	VERIZON WIRELESS 3158797523/CODE	B3620.4	31.25		
130	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR APRIL 2026	B9060.8	1,663.75		
132	LYONS NATIONAL BANK 2804/CHATGPT	B3620.4	21.60		
132	LYONS NATIONAL BANK 7318/REPLACEMENT CARD	B3620.4	5.00		
<b>Total:</b>			1,721.60		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
116	WEX BANK FUEL FOR FEBRUARY 2026	DA5130.4	982.17		
117	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	310.00		
118	FEATHERLY'S GARAGE LLC 58889/PARTS	DA5130.4	50.88		
119	CIVES CORPORATION, DBA 4551245/PARTS	DA5130.4	6.34		
119	CIVES CORPORATION, DBA 4551244/PARTS	DA5130.4	94.31		
119	CIVES CORPORATION, DBA 4551246/PARTS	DA5130.4	168.94		
119	CIVES CORPORATION, DBA 4551201/PARTS	DA5130.4	2,314.03		
119	CIVES CORPORATION, DBA 4551247/PARTS	DA5130.4	267.36		
120	AMERICAN ROCK SALT COMPANY,LLC 0828087/BULK ICE CONTROL SALT	DA5142.4	2,389.81		
120	AMERICAN ROCK SALT COMPANY,LLC 0828235/BULK ICE CONTROL SALT	DA5142.4	11,525.86		
121	E & V ENERGY CORP 51264/290.0 GAL DIESEL @ \$4.0661	DA5130.4	1,179.17		
122	MARTIN TRUCK SERVICE 22777/PARTS	DA5130.4	162.20		
123	AMERICAN ROCK SALT COMPANY,LLC 0828356/BULK ICE CONTROL SALT	DA5142.4	4,587.52		
124	LANDPRO EQUIPMENT LLC 3483260/PARTS	DA5130.4	94.18		
125	LAKESIDE AUTO SERVICE 018228/INSPECTION/ REPAIR WATER PUMP DODGE RAM 1500	DA5130.4	393.41		
126	NAPA AUTO PARTS 157170/PARTS	DA5130.4	11.96		
127	TORQUE AUTO 25053/PARTS	DA5130.4	280.00		
128	CHEMUNG SUPPLY CORP 042149/PARTS	DA5142.4	4,959.00		
128	CHEMUNG SUPPLY CORP 042143/PARTS	DA5142.4	2,190.00		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
129	WILLIAMSON AUTOMOTIVE 9914/REPAIR 2007 INTER TRUCK	DA5130.4	380.00		
130	E & V ENERGY CORP 54705/425.0 GAL OF DIESEL @ \$4.3615	DA5130.4	1,853.64		
131	LEWIS GENERAL TIRES, INC 217954/PARTS	DA5130.4	717.37		
132	DOLOMITE PRODUCTS CO, INC 1255978/ROAD/CUSHION SAND	DA5142.4	718.08		
133	ALTRA RENTAL & SUPPLY, INC. 2601810/SHOVELS	DA5130.4	102.39		
134	LYONS NATIONAL BANK 4614/PURCHASE	DA5130.4	279.92		
135	ROCHESTER AREA CONST. & HEALTH INSURANCE APRIL 2026	DA9060.8	11,000.00		
136	E & V ENERGY CORP 58922/573.0 GAL DIESEL @ \$4.9602	DA5130.4	2,842.19		
<b>Total:</b>			<b>49,860.73</b>		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 20011350848/ALTON STREET LIGHTING	SL1-5182.4	632.22		
Total:			632.22		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 20011350939/SODUS CTR STREET LIGHTING	SL2-5182.4	303.97		
Total:			303.97		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
8	ROCHESTER GAS AND ELECTRIC 20011350756/WALLINGTON STREET LIGHTING	SL3-5182.4	342.92		
<b>Total:</b>			342.92		

**TOWN OF SODUS**  
**Abstract of Unaudited Vouchers**  
**SPECIAL DISTRICT REGIONAL TANK**

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
1	WCWSA 2026 ANNUAL DEBT SERVICE	SRT8340.4	84,018.00		
Total:			84,018.00		

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

Total Claims: \$153,515.06

03/26/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
11	ROCHESTER AREA CONST. & HEALTH INSURANCE APRIL 2026	TA20	932.95		
12	EXCELLUS BLUECROSS - GROUP DENTAL INSURANCE APRIL 2026	TA20	418.86		
Total:			1,351.81		