

**Sodus Town Board Agenda**  
**Month End Town Board Meeting**  
**November 21, 2025**  
**3:00 PM**

Roll Call: *(Lori Diver)*

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

**Month End Town Board Meeting Agenda**

1. Resolution approving Abstract #22-2025  
First \_\_\_\_\_ Seconded \_\_\_\_\_
2. 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 \_\_\_\_\_
3. Motion to exit out of Executive Session and enter back into regular session.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_
4. Motion to adjourn.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_

**MINUTES**

Minutes of the Month End Town Board meeting commencing at 3:00 PM in the upstairs meeting room November 21, 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 Don Ross, Councilperson Dale Pickering, Councilperson Cathy Willmott, Councilperson
Recording Secretary:	Lori Diver, Sodus Town Clerk
Absent:	N/A
Others Present:	Jared, Laird Highway Superintendent Bree Crandell, Supervisor Clerk

**Roll Call:**

Meeting was called to order by Supervisor Scott Johnson. All Board Members were present.

**ABSTRACT****RESOLUTION TO PAY ABSTRACT No. 022-2025**

(03 11-2025)

**WHEREAS**, the following bills were presented for payment on Abstract 022-2025:

General	505-532	\$	33,513.62
Highway	345-358	\$	47,718.33
<u>Trust &amp; Agency</u>	<u>022-023</u>	\$	<u>2,123.26</u>
<b>GRAND TOTAL: \$ 83,355.21</b>			

**NOW BE IT RESOLVED**, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No 022-2025, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

Councilperson Chris Tertinek motioned to enter into Executive Session, was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott aye. Motion carried.

Meeting adjourned: 3:04 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, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Time 3:39 PM

Councilperson Cathy Willmott motioned to hire Backup Dog Control Officer Timothy Trayer beginning January 1, 2026 at \$19.50 per hour, non-benefited and a 6 month probation was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye and Cathy Willmott, aye. Motion carried.

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

Time: 3:41 PM

Minutes Written By:

Lori K. Diver

Sodus Town Clerk, RMC



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

Total Claims: \$83,355.21

11/21/2025

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
505	ALPCO RECYCLING INC 138287/2025 SPRING CLEAN UP	A8160.4	5,712.60		
506	SCHWAAB INC 4913898/STAMP	A1355.4	69.50		
507	ROCHESTER AREA CONST. & HEALTH INS FOR DECEMBER 2025	A9060.8	4,125.00		
508	VILLAGE OF SODUS VILLAGES SHARE OF COURT FINES SEPT. 2025	A1130.4	100.00		
509	ASSOCIATION OF TOWNS ADDITION OF SALT BARN	A1910.4	357.54		
510	WEX BANK FUEL END OF SEPT. & OCT. 2025	A7110.4	440.57		
511	ASSOCIATION OF TOWNS 2026 ASSOCIATION MEMBERSHIP DUES	A1920.4	599.00		
512	RAYMOND ROBINSON REIMBURSE INSURANCE FEE	A7310.4	25.00		
514	DESIREE KEARNS REIMBURSEMENT INSURANCE FEE	A7310.4	25.00		
516	KELLY KOURY REIMBURSE INSURANCE FEE	A7310.4	25.00		
517	REBECCA GATES REIMBURSE INSURANCE FEE	A7310.4	25.00		
518	STEPHANIE TACK REIMBURSE INSURANCE FEE	A7310.4	25.00		
519	MORGAN RUBBISH REMOVAL INC. 488196/GARBAGE REMOVAL	A5132.4	102.91		
520	KNAUF SHAW ATTORNEYS AT LAW 02895/MUNICIPAL MATTERS	A1420.4	2,654.00		
520	KNAUF SHAW ATTORNEYS AT LAW 02896/LEMCKE	A1420.4	1,415.00		
520	KNAUF SHAW ATTORNEYS AT LAW 02897/FIRE	A5132.2	5,620.50		
521	TOSHIBA BUSINESS SOLUTION, USA 3929371/WIDE SCANNER	A1620.41	7,619.73		
522	ES FIRE SUPPRESSION SYSTEMS 17934/SPRINKLER INSPECTION	A5132.4	300.00		
523	JULIE COWLEY REIMBURSE INSURANCE FEE	A7310.4	25.00		

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

Total Claims: \$83,355.21

11/21/2025

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
524	WILLIAMSON LAW BOOK CO 208730/SUPPLIES	A1220.4	236.52		
525	ROCHESTER GAS AND ELECTRIC 20031838277/HIGHWAY	A5132.4	735.85		
525	ROCHESTER GAS AND ELECTRIC 20027887429/BEECHWOOD	A7110.45	181.91		
525	ROCHESTER GAS AND ELECTRIC 20032792853/CEMETERY	A8810.4	38.90		
526	CHARTER COMMUNICATIONS 142339301110725/DIGITAL ADAPTER	A1620.4	40.59		
527	LAKESHORE NEWS GGRXTAU2-0015/PUBLIC NOTICE	A1010.4	45.80		
528	CHARLES GARDNER MILEAGE/MAGISTRATE DINNER	A1110.4	69.20		
529	STACIE AVERY MILEAGE	A1410.4	49.00		
530	LYONS NATIONAL BANK DEWISPELAERE-DEPOSIT TICKETS	A1110.4	127.56		
530	LYONS NATIONAL BANK FRATANGELO-DEPOSIT TICKETS	A1110.4	127.56		
531	LYONS NATIONAL BANK COURT CREDIT - OVERPAYMENT	A1110.4	-60.00		
531	LYONS NATIONAL BANK COURT-NOTARY COURT CLERK	A1110.4	60.00		
531	LYONS NATIONAL BANK OFFICE SUPPLIES - SUPERVISOR	A1220.4	1,001.69		
531	LYONS NATIONAL BANK HIGHWAY OFFICE SUPPLIES	A5132.4	58.89		
532	SANDRA HOPKINS SUPPLIES FOR CEMETERY	A8810.4	88.99		
Total:			32,068.81		

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

Total Claims: \$83,355.21

11/21/2025

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
504	LAKESHORE NEWS GGRXTAU2-0014/PUBLIC NOTICE	B8010.4	33.23		
507	ROCHESTER AREA CONST. & HEALTH INS. FOR DECEMBER 2025	B9060.8	1,375.00		
531	LYONS NATIONAL BANK CODE ENFORCEMENT PHONE CASE	B3620.4	36.58		
<b>Total:</b>			<b>1,444.81</b>		

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

Total Claims: \$83,355.21

11/21/2025

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
345	WEX BANK FUEL FOR END OF SEPT & OCT 2025	DA5130.4	1,010.86		
346	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR DEC. 2025	DA9060.8	9,625.00		
347	MARTIN TRUCK SERVICE 18441/PARTS/LABOR	DA5142.4	10,089.15		
348	COUNTRY HARDWARE 21673/PARTS	DA5130.4	41.97		
349	HYDRAULICS PLUS LLC 6579/PARTS	DA5130.4	25.26		
349	HYDRAULICS PLUS LLC CREDIT	DA5130.4	-6.38		
350	LEWIS GENERAL TIRES, INC 211380/TIRES	DA5142.4	1,752.28		
350	LEWIS GENERAL TIRES, INC 211379/TIRES	DA5142.4	2,247.28		
351	DOLOMITE PRODUCTS CO, INC 1246279/ROAD/CUSHION SAND	DA5142.4	1,069.52		
352	PLASSCHE LUMBER CO INC 441908/MAILBOX	DA5130.4	27.99		
353	E & V ENERGY CORP 64029/400 GAL DIESEL @ \$2.944	DA5130.4	1,177.90		
354	LEWIS GENERAL TIRES, INC 212107/TIRES	DA5142.4	5,922.26		
355	AMERICAN ROCK SALT COMPANY,LLC 0805489/BULK ICE CONTROL SALT	DA5142.4	4,188.69		
356	AMERICAN ROCK SALT COMPANY,LLC 0805801/BULK ICE CONTROL SALT	DA5142.4	8,598.59		
357	HAUN WELDING SUPPLY INC. 0000656476/PROPANE	DA5130.4	205.60		
358	DOLOMITE PRODUCTS CO, INC 1247260/ROAD CUSHION SAND	DA5142.4	1,742.36		
<b>Total:</b>			<b>47,718.33</b>		

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

Total Claims: \$83,355.21

11/21/2025

Number 022

Voucher #	Claimant	Account #	Amount	Check	Date
22	ROCHESTER AREA CONST. & HEALTH INS. FOR DECEMBER 2025	TA20	1,663.90		
23	EXCELLUS HEALTH PLAN DENTAL INS. FOR DECEMBER 2025	TA20	459.36		
<b>Total:</b>			<b>2,123.26</b>		

