

Backup DCO Interviews

Rachel Tari 3:30 PM

Tammy Burns 3:40 PM

Mary Smith 3:50 PM

Month End Sodus Town Board Meeting Agenda

January 29, 2026

3:30 PM

Pledge of Allegiance

Roll Call: (*Lori Diver*)

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

Agenda:

1. Resolution authorizing payment of Abstract #2-2026 for payment.
First _____ Seconded _____
2. Resolution authorizing reimbursement payment to Marissa Holloway (parent) for her 2025 summer recreation fee regarding Azaleigha Coles and Teron Robinson in the amount of \$100.00.
Note: Per phone conversation from former Recreation Director Paulina Anderson, she forgot to submit the refund in August of 2025. This money is owed to Holloway since her kids attended 2025 summer school.
First _____ Seconded _____
3. Motion to adjourn meeting
First _____ Seconded _____
Time: _____

MINUTES

Minutes of the Backup DCO Interviews commencing at 3:30 PM - Month End Sodus Town Board Meeting at 4:00 PM in the upstairs meeting room January 29, 2026 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
Cathy Willmott, Councilperson
Josh Conklin, Councilperson

Recording Secretary: Lori Diver, Sodus Town Clerk

Absent: Mary Smith (Backup DCO Interview-No Show)

Others Present: Rachel Tari (Backup DCO Interview)
Tammy Burns (Backup DCO Interview)

Rachel Tari was interviewed by the Sodus Town Board at 3:30 PM for the Backup DCO position.

Tammy Burns was interviewed by the Sodus Town Board at 3:40 PM for the Backup DCO position.

Mary Smith did not show for the Backup DCO position interview with the Sodus Town Board that was scheduled at 3:50 PM.

Roll Call:

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

RESOLUTION**TAMARA BURNS BACKUP DCO**

(09 1-2026)

WHEREAS, Supervisor Scott Johnson offered the following resolution for its adoption, and

NOW THEREFORE BE IT RESOLVED, effective immediately the Sodus Town Board hired Tamara Burns as the new Backup DCO per diem to help the Primary DCO Kyle Kephart with Town of Sodus dog control; starting at \$19.47 hourly with a 6 month probation. Councilperson Dale Pickering motioned to adopt this resolution and hire Tamara Burns, which was seconded by Councilperson Josh Conklin. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, aye. Resolution Adopted.

ABSTRACT
RESOLUTION TO PAY ABSTRACT No. 002-026
(10 1-2026)

WHEREAS, the following bills were presented for payment on Abstract 002-2026:

General	020-038	\$ 113,404.92
Highway	026-052	\$ 154,120.71
CM1-Parks	001-002	\$ 1,351.34
Trust & Agency	001-002	\$ 1,398.35
GRAND TOTAL:		\$ 270,275.32

NOW BE IT RESOLVED, Councilperson Cathy Willmott motioned to approve payment of these bills as reviewed for Abstract No 002-026, which was seconded by Councilperson Dale Pickering. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, aye. Resolution Adopted.

Councilperson Chris Tertinek motioned to authorize Lori Diver Sodus Town Clerk to advertise for public hearing on February 26, 2026 at 4:00 PM for Local Law 1-2026 Proposed Code Adoption for the Code of the Town of Sodus, New York which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, aye. Motion carried.

MARISSA HOLLOWAY-2025 RECREATION REIMBURSEMENT
RESOLUTION
(11 1-2026)

WHEREAS, Supervisor Scott Johnson offered the following resolution for its adoption, and

WHEREAS, per phone conversation from former Recreation Director Paulina Anderson, she forgot to submit the refund to the Sodus Town Board in the calendar year 2025, and

WHEREAS, Marissa Holloway's children attended summer school in 2025, and

NOW BE IT RESOLVED, the Sodus Town Board authorized reimbursement payment to Marissa Holloway (parent) for her 2025 summer recreation fee regarding children Azaleigha Coles and Teron Robinson in the amount of \$100.00, and

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

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

Meeting adjourned: 4:06 PM

Motion by Councilperson Dale Pickering to exit out of Executive Session and enter into Regular Session was seconded by Councilperson Chris Tertinek. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Chris Tertinek, aye; Dale Pickering, aye; Cathy Willmott, aye and Josh Conklin, aye. Motion carried.

Time 4:24 PM

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

Time: 4:24 PM

Minutes Written By:

Lori K. Diver

Sodus Town Clerk, RMC

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
20	LAKE COUNTRY DISTRIBUTING 895215/WATER	A1620.4	37.50		
21	WAYNE COUNTY ASSESSORS' ASSOC 2026 ASSOCIATION DUES	A1355.4	50.00		
22	EASTERN SHORE ASSOCIATES 832604/PREMIUM INCREASE TO INLAND MARINE	A1910.4	438.00		
22	EASTERN SHORE ASSOCIATES 840522/PREMIUM INCREASE TO CYBER SECURITY	A1910.4	110.00		
23	DEP OF LABOR UNEMPLOYMENT INS 4TH QTR 2025 UNEMPLOYMENT INSURANCE	A9050.8	1,736.00		
24	WAYNE COUNTY HUMAN RESOURCES 4201/2026 WORKER'S COMPENSATION PREMIUM	A9040.8	16,486.00		
25	ROCHESTER AREA CONST. & HEALTH INS. FOR FEBRUARY 2026	A9060.8	4,991.25		
26	NYS EMPLOYEES' RETIREMENT 2026 ANNUAL RETIREMENT INVOICE	A9010.8	71,409.00		
27	HUMANE SOCIETY OF WAYNE COUNTY 2025-A3510.4	A600	90.00		
28	TIMES OF WAYNE COUNTY INC. 65444/COURT CLERK AD	A1110.4	85.00		
29	CHARTER COMMUNICATIONS 142339301010726/DIGITAL ADAPTER	A1620.4	40.59		
31	CHARTER COMMUNICATIONS 141749001011426/INTERNET	A1620.4	330.00		
32	LORRAINE K. DIVER MILEAGE	A1410.4	69.60		
33	STACIE AVERY ./MILEAGE	A1410.4	52.20		
34	ROCHESTER GAS AND ELECTRIC 2003-1838-277/HIGHWAY	A5132.4	1,800.87		
34	ROCHESTER GAS AND ELECTRIC 2002-7887-429/BEECHWOOD	A7110.45	300.48		
34	ROCHESTER GAS AND ELECTRIC 2003-2792-853/CEMETERY	A8810.4	37.23		
35	MORGAN RUBBISH REMOVAL INC. 499833/GARBAGE	A5132.4	107.03		
36	CHARTER COMMUNICATIONS 142290201011426/BASIC TV	A5132.4	17.99		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
36	CHARTER COMMUNICATIONS 144718501011426/INTERNET	A5132.4	110.00		
37	GENERAL CODE PUBLISHERS GC00133462/ANNUAL MAINENANCE	A1620.4	1,295.00		
38	LYONS NATIONAL BANK 4655/ASSESSOR ASSOCIATION	A1355.4	200.00		
38	LYONS NATIONAL BANK 4614/2025 A1110.4	A600	114.92		
38	LYONS NATIONAL BANK 4630/2025 -A3510.4	A600	55.99		
38	LYONS NATIONAL BANK 4614/2025 A1110.4 CREDIT	A600	-114.92		
Total:			99,849.73		

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

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
24	WAYNE COUNTY HUMAN RESOURCES 4201/2026 WORKER'S COMPENSATION PREMIUM	B9040.8	2,152.00		
25	ROCHESTER AREA CONST. & HEALTH INS. FOR FEBRUARY 2026	B9060.8	1,663.75		
26	NYS EMPLOYEES' RETIREMENT 2026 ANNUAL RETIREMENT INVOICE	B9010.8	9,552.00		
30	LAKESHORE NEWS GGRXTAU2-0018/PUBLIC NOTICE	B8020.4	33.23		
30	LAKESHORE NEWS GGRXTAU-0019/PUBLIC NOTICE	B8020.4	32.63		
38	LYONS NATIONAL BANK 7344/OTHER SERVICES	B3620.4	21.60		
38	LYONS NATIONAL BANK 4630/2025-B3620.4	B600	68.99		
38	LYONS NATIONAL BANK 4630/2025 -B3620.4	B600	30.99		
Total:			13,555.19		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1	COUNTRY HARDWARE 24295/SUPPLIES	CM1-7110.46	28.98		
2	LYONS NATIONAL BANK 4614/2025 -CM17110.46	CM1-600	947.04		
2	LYONS NATIONAL BANK 4614/2025-CM17110.46	CM1-600	375.32		
Total:			1,351.34		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
26	FEATHERLY'S GARAGE LLC 58792/2025-DA5130.4	DA600	6.00		
27	CARQUEST AUTO PARTS MULTI/2025-DA5130.4	DA600	761.63		
28	E & V ENERGY CORP 6304/300.0 GAL DIESEL @ \$2.4893	DA5130.4	746.79		
29	STEPHENSON EQUIPMENT, INC. P0254105/PARTS	DA5130.4	466.04		
30	HAUN WELDING SUPPLY INC. 0000702846/PROPANE	DA5130.4	113.74		
31	ONTARIO AUTO PARTS, INC 152568/OIL/AIR FILTERS	DA5130.4	94.44		
32	LAKESIDE AUTO SERVICE 017970/SAFETY/EMMISSIONS INSPECTION	DA5130.4	26.00		
32	LAKESIDE AUTO SERVICE 017965SAFETY INSPECTION	DA5130.4	21.00		
33	PLASSCHE LUMBER CO INC 443473/PARTS/SUPPLIES	DA5130.4	64.47		
34	TORQUE AUTO 24256/PARTS	DA5130.4	54.36		
35	BODAK'S WESTERN SNOWPLOWS 81503/PARTS	DA5142.4	295.32		
36	NYS EMPLOYEES' RETIREMENT 2026 ANNUAL RETIREMENT INVOICE	DA9010.8	34,309.00		
37	WAYNE COUNTY HUMAN RESOURCES 4201/2026 WORKERS COMPENSATION PREMIUM	DA9040.8	11,374.00		
38	ROCHESTER AREA CONST. & HEALTH INS. JANUARY 2026-NEW EMPLOYEE	DA9060.8	1,375.00		
39	SMITH'S GRAVEL PIT 23626/SAND/ICE CONTROL	DA5142.4	8,377.69		
41	E & V ENERGY CORP 11423/620.0 GAL DIESEL @ \$2.5894	DA5130.4	1,605.43		
42	AMERICAN ROCK SALT COMPANY,LLC 0819045/BULK ICE CONTROL SALT	DA5142.4	11,204.38		
43	P.A.T.I FIRE & SAFETY, LLC 6924/INSPECTION	DA5130.4	677.45		
44	LAGASSE MACHINE & FABRICATION 43935/STEEL PLATE	DA5130.4	43.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
45	HYDRAULICS PLUS LLC 7041/PART	DA5130.4	56.05		
45	HYDRAULICS PLUS LLC 7051/PART	DA5130.4	27.90		
46	COUNTRY HARDWARE 24690/PART	DA5130.4	7.96		
47	WILLIAMSON AUTOMOTIVE 9881/REPAIR	DA5130.4	2,086.39		
48	WILLIAMSON HARDWARE 172600/PARTS	DA5130.4	27.28		
49	WILLIAMSON BUILDING SUPPLY, LC 286238/LUMBER	DA5130.4	250.32		
49	WILLIAMSON BUILDING SUPPLY, LC 286239/LUMBER CREDIT RETURN	DA5130.4	-125.16		
50	AMERICAN ROCK SALT COMPANY,LLC 0820743/BULK ICE CONTROL SALT	DA5142.4	1,900.42		
50	AMERICAN ROCK SALT COMPANY,LLC 0820385/BULK ICE CONTROL SALT	DA5142.4	14,051.36		
51	REGIONAL INTERNATIONAL CORP 022233942P/PARTS	DA5130.4	287.42		
52	E & V ENERGY CORP 14823/725.0 GAL DIESEL @ \$2.6878	DA5130.4	1,948.66		
52	E & V ENERGY CORP 17960/921.0 GAL DIESEL @ \$2.7903	DA5130.4	2,569.87		
Total:			94,704.21		

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

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
36	NYS EMPLOYEES' RETIREMENT 2026 ANNUAL RETIREMENT INVOICE	DB9010.8	34,309.00		
37	WAYNE COUNTY HUMAN RESOURCES 4201/2026 WORKERS COMPENSATION PREMIUM	DB9040.8	11,376.00		
38	ROCHESTER AREA CONST. & HEALTH INS. FOR FEBRUARY 2026	DB9060.8	11,000.00		
40	ROCRENTS EQUIPMENT RENTAL 20601/2025-DB5110.4	DB600	2,731.50		
Total:			59,416.50		

TOWN OF SODUS

Abstract of Unaudited Vouchers

TRUST & AGENCY

Total Claims: \$270,275.32

01/29/2026

Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
1	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR FEB 2026	TA20	932.95		
2	EXCELLUS BLUECROSS - GROUP DENTAL INS. FOR FEB 2026	TA20	465.40		
Total:			1,398.35		