

**Sodus Town Board Agenda  
Month End Town Board Meeting  
June 26, 2025  
4:00 PM**

**Pledge of Allegiance**Roll Call: *(Lori Diver)*

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

**Special Town Board Meeting Agenda**

1. Resolution approving Abstract #12-2025  
First \_\_\_\_\_ Seconded \_\_\_\_\_
2. Motion to accept Lexi Parker's resignation letter. Her last day will be July 2, 2025.
3. 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 \_\_\_\_\_
4. Motion to exit out of Executive Session and enter back into regular session.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_
5. Motion to adjourn.  
First \_\_\_\_\_ Seconded \_\_\_\_\_  
Time \_\_\_\_\_

**MINUTES**

Minutes of the Special Town Board Meeting commencing at 4:00 PM in the upstairs meeting room June 26, 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

Recording Secretary: Lori Diver, Sodus Town Clerk

Absent: Cathy Willmott, Councilperson

Others Present: Casey Carpenter, Times of Wayne County

Meeting was called to order by Supervisor Scott Johnson. All Board members were present with the exception of Councilperson Cathy Willmott.

**ABSTRACT**  
**RESOLUTION TO PAY ABSTRACT No. 12-2025**  
**(05 06-2025)**

**WHEREAS**, the following bills were presented for payment on Abstract 12-2025:

General	282-305	\$	34,835.17
Highway	197-207	\$	33,362.02
Special Dist.	012-012	\$	1,194.39
Trust & Agency	012-013	\$	3,122.80
CM1-Parks	015-017	\$	441.08
<b>GRAND TOTAL:</b>			<b>\$ 72,955.46</b>

**NOW BE IT RESOLVED**, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No 12-2025, which was seconded by Councilperson Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, aye; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, absent. Resolution Adopted.

Councilperson Don Ross motioned to accept Lexi Parker's resignation letter as Digital Clerk effective July 3, 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 absent. Motion carried.

Motion by Councilperson Dale Pickering 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 Don Ross. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye, Chris Tertinek aye; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, absent. Motion carried.

Time: 4:02 PM

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

Time 4:10 PM

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

Time: 4:15 PM

Minutes Written By:

Lori K. Diver

Sodus Town Clerk, RMC

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
282	BREWER'S SEPTIC JUNE-MARA/MARGARETTA RD. PORTA POTTY	A7110.4	412.50		
282	BREWER'S SEPTIC MAY-CAMP/BEECHWOOD PORTA POTTY	A7110.45	285.00		
283	SCARLET THREAD TS81125/2025 FOOD TRUCK EVENT 8/11/25	A7550.4	608.00		
283	SCARLET THREAD TS82525/2025 FOOD TRUCK EVENT 8/25/25	A7550.4	608.00		
283	SCARLET THREAD TS71425/2025 FOOD TRUCK EVENT 7/14/25	A7550.4	608.00		
283	SCARLET THREAD TS63025/2025 FOOD TRUCK EVENT 6/30/25	A7550.4	608.00		
283	SCARLET THREAD TS72825/2025 FOOD TRUCK EVENT 7/28/25	A7550.4	608.00		
284	VERIZON WIRELESS 3153100330/DOG CONTROL	A3510.4	31.25		
284	VERIZON WIRELESS 3155734876/HIGHWAY	A5132.4	31.25		
284	VERIZON WIRELESS 3155760836/BEECHWOOD	A7110.45	49.15		
285	KNAUF SHAW ATTORNEYS AT LAW 02443/MAR/APR 2025 ATTORNEY FLAT FEE	A1420.4	2,654.00		
285	KNAUF SHAW ATTORNEYS AT LAW 02545/ATTORNEY FEES LEMCKE	A1420.4	2,701.35		
285	KNAUF SHAW ATTORNEYS AT LAW 02546/ATTORNEY FEES HIGHWAY BARN-FIRE	A5132.2	3,907.50		
286	CHARTER COMMUNICATIONS 142339301060725/DIGITAL ADAPTER	A1620.4	40.71		
287	DEJ RENTALS 2025 FOOD TRUCK RODEO	A7550.4	4,500.00		
288	ROCHESTER GAS AND ELECTRIC 33.20031838277/HIGHWAY	A5132.4	488.73	4251	06/17/2025
288	ROCHESTER GAS AND ELECTRIC 20011351002/AT LARGE	A5182.4	1,037.29	4251	06/17/2025
288	ROCHESTER GAS AND ELECTRIC 20032792853/CEMETERY	A8810.4	33.13	4251	06/17/2025
289	ROBERT LOCKE MILEAGE	A1355.4	364.00		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
290	STACIE AVERY MILEAGE	A1410.4	33.60		
291	CHARLES GARDNER MILEAGE/DINNER	A1110.4	51.00		
292	THERESA RYAN MILEAGE	A1110.4	84.00		
293	THERESA RYAN MAGISTRATES DINNER	A1110.4	30.00		
294	MORGAN RUBBISH REMOVAL INC. 461856/HIGHWAY GARBAGE	A5132.4	102.91		
295	WAYUGA PRINTING & PUBLISHING 8EE07361-0030/LOCAL LAW 1/2025 PUBLIC HEARING	A1010.4	54.87		
295	WAYUGA PRINTING & PUBLISHING 8EE07361-0031/LOCAL LAW 2/2025	A3510.4	89.26		
296	LYONS NATIONAL BANK 4614/JCAP GRANT SHREDDER	A1110.210	271.99		
296	LYONS NATIONAL BANK 4614/JCAP GRANT PRINTER	A1110.210	314.89		
296	LYONS NATIONAL BANK 0865/COURT CLERK CONFERENCE	A1110.4	1,068.51		
296	LYONS NATIONAL BANK 0857/COURT CLERK CONFERENCE	A1110.4	1,068.51		
296	LYONS NATIONAL BANK 0840/MAGISTRATES CONFERENCE MEALS	A1110.4	612.30		
296	LYONS NATIONAL BANK 4655/REALTOR ASSOCIATION	A1355.4	1,159.00		
296	LYONS NATIONAL BANK 0568/SUMMER REC	A7310.4	72.63		
297	PATON'S MARKET PLACE CLEAN UP DAYS	A5132.4	37.54		
298	LISA BOYLAN 26/MUSIC ENTERTAINMENT	A7550.4	1,600.00		
299	BRYAN MASLIN FOOD TRUCK ENTERTAINMENT	A7550.4	375.00		
300	TIMES OF WAYNE COUNTY INC. 63628/MOTOR EQUIPMENT OPERATOR AD	A5010.4	290.00		
301	WAYUGA PRINTING & PUBLISHING D1EFB24E-0004/ASSESSOR PUBLICATION	A1355.4	62.47		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
302	CHARTER COMMUNICATIONS 141749001061425/INTERNET	A1620.4	330.00		
303	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2025	A9060.8	4,125.00		
304	JON ACQUISTA FOOD TRUCK RODEO 2025	A7550.4	1,000.00		
305	JUSTIN COHEN ENTERTAINMENT FOOD TRUCK RODEO 2025	A7550.4	550.00		
Total:			32,959.34		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
284	VERIZON WIRELESS 3158797523/CODE ENFORCEMENT	B3620.4	31.25		
296	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	B3620.4	442.98		
296	LYONS NATIONAL BANK 7344/OFFICE SUPPLIES	B3620.4	26.60		
303	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2025	B9060.8	1,375.00		
Total:			1,875.83		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
15	COUNTRY HARDWARE 13124/SUPPLIES	CM1-7110.4	46.57		
16	LYONS NATIONAL BANK 4614/SOLAR FOR CAMERAS	CM1-7110.4	347.94		
17	COUNTRY HARDWARE 13124/SUPPLIES	CM1-7110.4	46.57		
Total:			441.08		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
197	ENERGETIX 2025-4002/DRUG TESTS	DA5130.4	140.00		
198	LOWE'S BUSINESS ACCOUNT 82131330442513/SUPPLIES	DA5130.4	42.84		
199	TRACEY ROAD EQUIPMENT INC X105128409:01/PARTS	DA5130.4	463.99		
201	REGIONAL INTERNATIONAL CORP 02238397/PARTS	DA5130.4	148.08		
202	E & V ENERGY CORP 6477/825.0 GAL DIESEL @ \$2.4924	DA5130.4	2,056.23		
204	TORQUE AUTO 20482/PARTS	DA5130.4	89.44		
205	REGIONAL INTERNATIONAL CORP 02238397.02/REPAIR	DA5130.4	78.07		
207	LYONS NATIONAL BANK JOHN DEERE TRACTOR -LEASE PRINCIPAL PMT	DA9785.6	11,705.64		
207	LYONS NATIONAL BANK JOHN DEERE TRACTOR-LEASE INTEREST PMT	DA9785.7	375.35		
<b>Total:</b>			15,099.64		



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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
200	SMITH'S GRAVEL PIT 18121/CHIPS NEWELL RD	DB5112.4	382.00		
203	NORTHER ASPHALT, LLC 403602/CHIPS MCMULLEN RD	DB5112.4	8,255.38		
206	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2025	DB9060.8	9,625.00		
Total:			18,262.38		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
12	ROCHESTER GAS AND ELECTRIC 20011350848/STREET LIGHTING ALTON	SL1-5182.4	590.10	4252	06/17/2025
Total:			590.10		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
12	ROCHESTER GAS AND ELECTRIC 20011350939/STREET LIGHTING SODUS CTR	SL2-5182.4	286.51	4252	06/17/2025
Total:			286.51		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
12	ROCHESTER GAS AND ELECTRIC 20011350756/STREET LIGHTING WALLINGTON	SL3-5182.4	317.78	4252	06/17/2025
Total:			317.78		

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

Total Claims: \$72,955.46

06/26/2025

Number 012

Voucher #	Claimant	Account #	Amount	Check	Date
12	EXCELLUS HEALTH PLAN DENTAL INSURANCE FOR JULY 2025	TA20	459.36		
13	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2025	TA20	2,663.44		
Total:			3,122.80		



# Elaxis Parker

## Resignation Letter

Lori Diver  
Sodus Town Clerk  
14-16 Mill Street, Sodus, NY 14551  
315-483-6934 ext.1

**June 23, 2025**

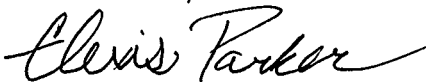
To Lori Diver:

Kindly accept this letter as my formal resignation as Digital Clerk at the Town of Sodus. My last day is expected to be on July 2, 2025.

I am incredibly grateful for the opportunities that I have been given. I would also like to thank you for being supportive and understanding.

Let me know how I can help in making the transition of responsibilities as seamless as possible for everyone involved.

Best wishes,



Elaxis Parker

