

Swearing In Ceremony
Year End Sodus Town Board Meeting Agenda
December 30, 2025
4:00 PM

Pledge of AllegianceRoll Call: (*Lori Diver*)

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

Swearing In Ceremony

Cathy Willmott-Town Councilmember Term beginning January 1, 2026 - Term ending December 31, 2028

Joshua Conklin-Town Councilmember Term beginning January 1, 2026 - Term ending December 31, 2028

Agenda:

1. Resolution authorizing payment of Abstract #24-2025 for payment.
First _____ Seconded _____
2. Resolution to terminate Robert Snyder former Dog Control Officer's credit card.
First _____ Seconded _____
3. Resolution authorizing Kyle Kephart, (Primary DCO) a Town of Sodus credit card with a credit limit amount of \$4,000.00 for emergency services relating to Town of Sodus Dog Control.
First _____ Seconded _____
4. Resolution to surplus Brother DCP-L2250DW Assessor Clerk's printer.
First _____ Seconded _____
5. Resolution accepting Terri Ryan's resignation as full-time Lead Court Clerk effective January 16, 2025.
First _____ Seconded _____
6. Resolution hiring Terri Ryan as per diem (part-time) Court Clerk at her 2025 rate of pay of \$21.58 hourly to help train and transition the new and current court clerk.
First _____ Seconded _____
7. Motion authorizing Lori Diver Sodus Town Clerk to advertise for fulltime court clerk position in the Times of Wayne County with an hourly rate range of \$20.69 to \$21.52 hourly.
First _____ Seconded _____
8. Resolution to switch Charlie Gardner as Court Clerk into the Lead Court Clerk position beginning January 19, 2025 with the 2026 hourly rate of \$22.44.
First _____ Seconded _____
9. Municipal Shelter Inspection Report-Passed (*NY State Ag & Markets Animal Health Inspector-emailed*)
First _____ Seconded _____
10. Motion to hold the Town of Sodus Organizational/Regular Town Board meeting Tuesday January 13, 2025 at 6:00 PM in the Town of Sodus courtroom.
First _____ Seconded _____
11. Resolution to authorize Tax Collector Lorraine K. Diver to sign the Annual Software Support Contract TaxGlance Software from 1/1/2026 to 12/31/2026 in the amount of \$801.00 and to be paid to Williamson Law Book Company.
First _____ Seconded _____
12. Resolution to authorize Bree Crandell Supervisor Clerk to do a budgetary transfer from A1990.4 Contingency Account to A8810.4 Cemetery Account in the amount of \$2,250.00.
First _____ Seconded _____

13. 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 _____

14. Motion to exit out of Executive Session and enter back into regular session.

First _____ Seconded _____
Time _____

15. Motion to adjourn meeting

First _____ Seconded _____
Time: _____

MINUTES

Minutes of the Swearing In Ceremony-Year End Town Board meeting commencing at 4:00 PM in the upstairs meeting room December 30, 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
Cathy Willmott, Councilperson

Recording Secretary: Lori Diver, Sodus Town Clerk

Absent: Don Ross, Councilperson

Others Present: Josh Conklin, Councilperson Elect
Jessica Freer, Wolcott Town Clerk – Wayne County Clerk-Elect

Roll Call:

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

ABSTRACT**RESOLUTION TO PAY ABSTRACT No. 024-2025**

(07 12-2025)

WHEREAS, the following bills were presented for payment on Abstract 024-2025:

General	558-589	\$	33,586.29
Highway	345-358	\$	99,777.91
Parks	027-028	\$	1,141.74
Trust & Agency	024-026	\$	1,713.99
GRAND TOTAL:			\$ 136,219.93

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No 024-2025, 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, aye. Resolution Adopted.

TERMINATE TOWN OF SODUS LNB CREDIT CARD FOR ROBERT SNYDER**RESOLUTION**

(08 12-2025)

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to terminate Robert Snyder's LNB Town of Sodus Dog Control Officer's credit card effective immediately, 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, aye. Resolution Adopted.

LNB CREDIT CARD KYLE KEPHART**RESOLUTION****(09 12-2025)**

NOW BE IT RESOLVED, Councilperson Cathy Willmott has approved Kyle Kephart (Primary Dog Control Officer), a Town of Sodus credit card from LNB with a credit line of \$4,000.00 for emergency services only effective immediately, which 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, aye. Resolution Adopted.

SURPLUS ASSESSOR'S PRINTER**RESOLUTION****(10 12-2025)**

NOW BE IT RESOLVED, Councilperson Chris Tertinek has adopted to surplus the Town of Sodus Assessor's Office Brother DCP-L2250DW printer, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, absent; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

TERRI RYAN-COURT CLERK RESIGNATION**RESOLUTION****(11 12-2025)**

NOW BE IT RESOLVED, Councilperson Dale Pickering adopted to accept Terri Ryan's resignation as full-time Lead Court Clerk effective January 16, 2026, 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, aye. Resolution Adopted.
(see page 5)

TERRI RYAN-COURT CLERK PER DIEM(PART TIME)**RESOLUTION****(12 12-2025)**

NOW BE IT RESOLVED, Councilperson Cathy Willmott adopted to permit Terri Ryan to work as a per diem (part-time) Court Clerk at a rate of pay of \$21.58 hourly to help train and transition the current court clerk as lead court clerk and train the new court clerk effective January 16, 2026, which 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, aye. Resolution Adopted.
(see page 5)

Councilperson Chris Tertinek motioned to authorize Lori Diver Sodus Town Clerk to advertise for a fulltime court clerk position in the Times of Wayne County with an hourly rate range of \$20.69 to \$21.52 hourly which 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, aye. Resolution Adopted.

Subject: Resignation Notice

Dear Judge Fratangelo and Judge DeWispelaere,

Please accept this letter as formal notice of my resignation from my position as Sodus Town Court Clerk, effective January 16, 2026.

This decision comes as I relocate to another court, and while I look forward to this next chapter, it is not without sincere gratitude for my time with the Town of Sodus. I truly appreciated the opportunity to serve the court and the community, and I am thankful for the support, trust, and professionalism I have experienced during my tenure.

I would like to extend my heartfelt thanks to the both of you for your guidance, professionalism, and support throughout my time at the court. I am also especially grateful to my co-clerk Charlie Gardner for the teamwork, dedication, and camaraderie we shared - it has been a pleasure working alongside him.

If possible, I would be grateful to remain available as a part-time employee to assist with the transition when I am able, until another clerk is hired. I would be happy to help in any way that supports continuity and smooth handover of responsibilities.

Thank you again for the opportunity to work with such a dedicated team. It has been a pleasure serving the Town of Sodus.

Warm Regards,

Theresa Ryan



CC: Supervisor Scott Johnson

CHARLIE GARDNER - LEAD COURT CLERK

RESOLUTION

(13 12-2025)

NOW BE IT RESOLVED, Councilperson Dale Pickering adopted promoting Charlie Gardner Court Clerk into the Lead Court Clerk position beginning January 19, 2025 at an hourly rate of \$22.44, which was seconded by Councilperson Cathy Willmott. Upon roll call the following votes were heard, Supervisor Scott Johnson, aye; Don Ross, absent; Chris Tertinek, aye; Dale Pickering, aye; and Cathy Willmott, aye. Resolution Adopted.

The Town Board was emailed the Municipal Shelter Inspection Report from NY State Ag & Markets Animal Health Inspector regarding Dog Control.

(See pages 6-7)



December 23, 2025

Scott Johnson
Town Supervisor - Town of Sodus
14-16 Mill St
Sodus, NY 14551

Enclosed is the **Municipal Shelter Inspection Report** completed on **12/12/2025**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Caitlyn Hanlon
Animal Health Inspector
(315) 907-7634

DL-90

NEW YORK STATE DEPARTMENT OF AGRICULTURE AND MARKETS
DIVISION OF ANIMAL INDUSTRY
108 AIRLINE DRIVE, ALBANY, NY 12235

Page 1 of 2

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: Satisfactory366

Purpose: Inspection

DATE/TOA: 12/12/25 2:58 pm

WAYNE COUNTY HUMANE SOCIETY
1475 COUNTY HOUSE ROAD
LYONS NY 14485

Inspector: Caitlyn Hanlon

Inspector #: 070

These are the findings of an inspection of your facility on the date(s) indicated above:

1. Shelter is structurally sound	Yes
2. Housing area and equipment is sanitized regularly	Yes
3. Repairs are done when necessary	Yes
4. Dogs are handled safely	Yes
5. Adequate space is available for all dogs	Yes
6. Light is sufficient for observation	Yes
7. Ventilation is adequate	Yes
8. Drainage is adequate	Yes
9. Temperature extremes are avoided	Yes
10. Clean food and water is available and in ample amount	Yes
11. Veterinary care is provided when necessary	Yes
12. Dogs are euthanized humanely, by authorized personnel	Yes
13. Complete intake and disposition records are maintained for all seized dogs	Yes
14. Dogs transferred for purposes of adoption in compliance with Article 7	Yes
15. Redemption period is observed before adoption, euthanasia or transfer	Yes
16. Owners of identified dogs are properly notified	Yes
17. Redeemed dogs are licensed before release	Yes
18. Proper impoundment fees paid before dogs are released	Yes
19. Written contract or lease with municipality	Yes

DL-90

Page 2 of 2

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
5403	Town of Galen
5401	Town of Arcadia
5402	Town of Butler
5404	Town of Huron
5405	Town of Lyons
5406	Town of Macedon
5407	Town of Marion
5408	Town of Ontario
5409	Town of Palmyra
5410	Town of Rose
5411	Town of Savannah
5412	Town of Sodus
5413	Town of Watworth
5414	Town of Williamson
5415	Town of Wolcott
5416	Village of Newark

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: Mark Plyter
TITLE: Executive DirectorREVIEWED BY: Emily Cacchione
REVIEWED DATE: 12/18/2025

Councilperson Dale Pickering motioned to hold the Town of Sodus Organizational/Regular Town Board meeting Tuesday January 13, 2026 at 6:00 PM in the Town of Sodus courtroom, 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 aye. Motion carried.

WILLIAMSON LAW BOOK ANNAUL SOFTWARE SUPPORT CONTRACT

TAXGLANCE-2026

RESOLUTION

(14 12-2025)

NOW BE IT RESOLVED, Councilperson Cathy Willmott adopted resolution approving Tax Collector Lorraine K. Diver to sign the Annual Software Support Contract TaxGlance Software from 1/1/2026 to 12/31/2026 in the amount of \$801.00 and to be paid to Williamson Law Book Company, 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, aye. Resolution Adopted.

(See page 9)

Williamson Law Book Company

790 Canning Parkway Victor, New York 14564

Town of Sodus
Accounts Payable
14-16 Mill Street
Sodus, NY 14551

December 11, 2025

Annual Software Support Contract

Enclosed is an invoice renewing your Software Support coverage for the following program(s)

Tax / TaxGlance Software (1/1/26 through 12/31/26)

This agreement is between Williamson Law Book Company (WLB) and Town of Sodus (customer) and will provide annual software support and maintenance as described herein.

Williamson Law Book Company agrees to provide the customer with:

- Support to assist with the above-named software program(s). Support will be provided by Internet, phone or fax during normal business hours.
- Notice of all program enhancements and their benefits.
- All state mandated changes at no extra charge.

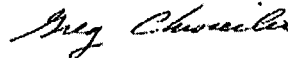
The customer agrees to:

- Maintain hardware in proper working condition.
- Make continued efforts to work with and properly use WLB software.
- Train new personnel in the event of employee turnover. (Additional training may be purchased from WLB)

Charges for this Software Support shall be \$801.00 as specified on the enclosed invoice.

*****Please sign and return one copy of this contract with your payment*****

Thank you,



Williamson Law Book Company

Accepted for the Town of Sodus

By: 

Title: Sodus Town Clerk

Date: December 30, 2025

BUDGETARY TRANSFER - CEMETERY ACCOUNT RESOLUTION

(15 12-2025)

NOW BE IT RESOLVED, Councilperson Chris Tertinek adopted resolution to authorize Bree Crandell Supervisor Clerk to do a budgetary transfer from A1990.4 Contingency Account to A8810.4 Cemetery Account in the amount of \$2,250.00, which 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, aye. Resolution Adopted.
(See page 9)

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

Meeting adjourned: 4:08 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; Don Ross, aye; Dale Pickering, aye; and Cathy Willmott, aye. Motion carried.

Time 4:46 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, Don Ross, absent; Chris Tertinek, aye; Dale Pickering, aye and Cathy Willmott, aye. Motion carried.

Time: 4:47 PM

Minutes Written By:

Lori K. Diver

Sodus Town Clerk, RMC

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
558	CASELLA WASTE SERVICES 1799497/GARBAGE	A7110.45	21.45		
559	WAYNE COUNTY WATER & SEWER 12-0890.00/TENANT HOUSE	A7110.45	92.50		
559	WAYNE COUNTY WATER & SEWER 12-1495.00/CAMP GROUND	A7110.45	32.00		
559	WAYNE COUNTY WATER & SEWER 12-1372.00/BEECHWOOD EAST	A7110.45	54.00		
560	PITNEY BOWES GLOBAL FINANCIAL 1028575247/INK CARTRIDGES	A1620.4	285.69		
561	CAVES SHRUB AND SHADE TREE LLC INV0502/JOY RURAL CEMETERY	A8810.4	2,250.00		
562	WAYUGA PRINTING & PUBLISHING 11494/PARADE AD	A7550.4	217.90		
563	KNAUF SHAW ATTORNEYS AT LAW 03231/LEMCKE	A1420.4	4,495.46		
563	KNAUF SHAW ATTORNEYS AT LAW 03230/MUNICIPAL MATTERS	A1420.4	5,308.00		
563	KNAUF SHAW ATTORNEYS AT LAW 03232/FIRE	A5132.4	2,560.50		
564	ALTERNATIVE TECHNOLOGY LLC 1930/BATTERY FOR SERVER	A1620.41	5,396.00		
565	MORGAN RUBBISH REMOVAL INC. 494390/GARBAGE REMOVAL	A5132.4	102.91		
566	VERIZON WIRELESS 3153100330/DCO	A3510.4	31.26		
566	VERIZON WIRELESS 3155734876/HIGHWAY	A5132.4	31.26		
566	VERIZON WIRELESS 3155760836/BEECHWOOD	A7110.45	37.30		
566	VERIZON WIRELESS 3155873877/RECREATION	A7310.4	31.26		
567	NYALGRO 2026 DUES	A1410.4	50.00		
568	WILLIAMSON LAW BOOK CO 209250/TAX COLLECTION CONTRACT	A1330.4	801.00		
569	STACIE AVERY MILEAGE	A1410.4	56.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
570	BLUE360 MEDIA IN251027115/PENAL LAW BOOKS	A1110.4	165.75		
571	LYONS NATIONAL BANK 4614/RANGE HOOD	A7110.48	113.99		
572	Nathan Mack MILEAGE	A1355.4	70.70		
573	CHARLES GARDNER WCMA DINNER	A1110.4	45.00		
574	QUILL CORPORATION 46905854/OFFICE SUPPLIES	A1330.4	13.79		
574	QUILL CORPORATION 46869629/OFFICE SUPPLIES	A1330.4	35.97		
575	CHARTER COMMUNICATIONS 142339301120725/DIGITAL ADAPTER	A1620.4	40.59		
576	ALTERNATIVE TECHNOLOGY LLC 1933/WIDE SCANNER	A1620.41	130.00		
577	LORI K. DIVER MILEAGE	A1410.4	81.20		
578	ROCHESTER AREA CONST. & HEALTH INS. FOR JANUARY 2026	A9060.8	4,991.25		
579	SCHWAAB INC 4938336/STAMPS	A1330.4	500.50		
580	TIMES OF WAYNE COUNTY INC. 65040/DOG CONTROL AD	A3510.4	145.00		
581	ROCHESTER GAS AND ELECTRIC 20031838277/HIGHWAY	A5132.4	1,567.50		
581	ROCHESTER GAS AND ELECTRIC 20027887429/BEECHWOOD	A7110.45	251.68		
581	ROCHESTER GAS AND ELECTRIC 20032792853/CEMETERY	A8810.4	39.82		
582	LAKESHORE NEWS GGRXTAU2-0017/TAX ROLL WARRANT 2026 NOTICE	A1330.4	81.45		
583	LETTERING LOUNGE 11892/NAME PLATES -TOWN BOARD	A1010.4	31.90		
584	CNA SURETY 68306592/NOTARY INSURANCE	A1910.4	125.00		
585	PROFORMA BK14003378A/ENVELOPES-SUPERVISOR	A1220.4	225.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
586	ANGELICA CONKLIN BANK MILEAGE - 23 MILES @ .70 CENTS	A1410.4	16.10		
587	CHARTER COMMUNICATIONS 121076301122125/COURT	A1110.4	143.52		
587	CHARTER COMMUNICATIONS 121076301122125/SUPERVISOR	A1220.4	71.76		
587	CHARTER COMMUNICATIONS 121076301122125/ASSESSOR	A1355.4	71.76		
587	CHARTER COMMUNICATIONS 121076301122125/TOWN CLERK	A1410.4	143.52		
587	CHARTER COMMUNICATIONS 121076301122125/HIGHWAY	A5132.4	100.40		
588	TOSHIBA AMERICA BUSINESS SOLUT 571541986/COPIER	A1620.4	82.87		
589	CHARTER COMMUNICATIONS 141749001121425/INTERNET	A1620.4	330.00		
Total:			31,470.51		

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

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
566	VERIZON WIRELESS 3158797523/CODE	B3620.4	31.27		
576	ALTERNATIVE TECHNOLOGY LLC 1935/IT SERVICE	B3620.4	289.00		
578	ROCHESTER AREA CONST. & HEALTH INS. FOR JANUARY 2026	B9060.8	1,663.75		
580	TIMES OF WAYNE COUNTY INC. 65041/PLANNING BOARD AD	B8020.4	60.00		
587	CHARTER COMMUNICATIONS 121076301122125/CODE	B3620.4	71.76		
Total:			2,115.78		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
27	COUNTRY HARDWARE 22936/SUPPLIES	CM1-7110.461	45.73		
27	COUNTRY HARDWARE 23021/SUPPLIES	CM1-7110.461	27.09		
28	PEAKE OFFROAD RO #23831/REPAIR SIDE BY SIDE	CM1-7110.461	1,068.92		
Total:			1,141.74		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
371	LEWIS GENERAL TIRES, INC 212962/TIRE / DISMOUNT/MOUNT	DA5130.4	475.95		
372	CHEMUNG SUPPLY CORP 040154/PARTS	DA5142.4	11,128.00		
373	AMERICAN ROCK SALT COMPANY,LLC 0807610/BULK ICE CONTROL SALT	DA5142.4	11,001.02		
374	E & V ENERGY CORP 79036/810.1 GAL DIESEL @ \$2.7247	DA5130.4	2,207.01		
375	AMERICAN ROCK SALT COMPANY,LLC 0808389/BULK ICE CONTROL SALT	DA5142.4	2,078.46		
376	SOUTHWORTH-MILTON CAT INV3764938/PARTS	DA5130.4	238.95		
377	AMERICAN ROCK SALT COMPANY,LLC 0808820/BULK ICE CONTROL SALT	DA5142.4	6,339.02		
378	CARQUEST AUTO PARTS MULTI/PARTS	DA5130.4	88.72		
379	EAGLE WELDING & MACHINE LLC 3212/PARTS	DA5142.4	75.60		
380	MARQUART REPAIR & EQUIP SALES 102212/LIGHTS	DA5142.4	858.03		
381	E & V ENERGY CORP 82490/700 GAL DIESEL @ \$2.6169	DA5130.4	1,831.83		
382	ENERGETIX 2025+/-9991/BAT ALCOLOH TEST	DA5130.4	64.00		
383	AMERICAN ROCK SALT COMPANY,LLC 0809524/BULK ICE CONTROL SALT	DA5142.4	1,892.47		
383	AMERICAN ROCK SALT COMPANY,LLC 0809191/BULK ICE CONTROL SALT	DA5142.4	2,262.75		
383	AMERICAN ROCK SALT COMPANY,LLC 0809852/BULK ICE CONTROL SALT	DA5142.4	8,091.78		
384	E & V ENERGY CORP 84835/710 GAL DIESEL @ \$2.5373	DA5130.4	1,801.48		
385	TORQUE AUTO 23804/PARTS	DA5130.4	68.98		
386	COUNTRY HARDWARE 23172/SUPPLIES	DA5130.4	8.77		
387	HYDRAULICS PLUS LLC 6830/PART	DA5142.4	267.75		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
388	AMERICAN ROCK SALT COMPANY,LLC 0810572/BULK ICE CONTROL SALT	DA5142.4	15,683.40		
389	LAGASSE MACHINE & FABRICATION 43954/PARTS	DA5142.4	4,556.00		
390	DECKMAN OIL CO 814690/55 GAL DRUM/DEPOSIT	DA5130.4	394.50		
391	E & V ENERGY CORP 88018/103.O GAL DIESEL @ \$2.4704	DA5130.4	254.45		
392	ROCHESTER AREA CONST. & HEALTH INS. FOR JANUARY 2026	DA9060.8	9,625.00		
393	ANDREW DEMAY REIMBURSEMENT FOR RENEWAL OF LICENSE	DA5130.4	172.50		
394	E & V ENERGY CORP 90233/225 GALLONS OF DIESEL @ 2.4574	DA5130.4	552.92		
395	TORQUE AUTO 23778/PARTS	DA5130.4	763.44		
396	WILLIAMSON AUTOMOTIVE 9876/REPAIR/OIL	DA5130.4	475.59		
397	DOLOMITE PRODUCTS CO, INC 1251945/ROAD/CUSHION SAND	DA5142.4	3,907.67		
398	REGIONAL INTERNATIONAL CORP 02239675/INSPECT & REPAIR	DA5130.4	490.17		
399	LYONS NATIONAL BANK JOHN DEERE TRACTOR LEASE PMT-PRINCIPAL	DA9785.6	11,930.64		
399	LYONS NATIONAL BANK JOHN DEERE TRACTOR LEASE PMT-INT.	DA9785.7	191.06		
Total:			99,777.91		

TOWN OF SODUS
Abstract of Unaudited Vouchers
TRUST & AGENCY

Total Claims: \$136,219.93

12/30/2025

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
24	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JAN. 2026	TA20	932.95		
25	EXCELLUS HEALTH PLAN DENTAL INSURANCE FOR JAN 2026	TA20	418.86		
26	INTERNAL REV SERVICE - IRS PENALTY FOR 3RD QTR. PAYROLL TAX	TA22	362.18		
Total:			1,713.99		

Lori Diver

* Assessor *

From: Sodus Assessor
Sent: Tuesday, December 23, 2025 11:06 AM
To: Lori Diver
Subject: Brother DCP-L2250DW Replaced – Surplus Equipment

Hi Lori,

This is to inform you that the Brother DCP-L2250DW has now been replaced with a new unit. As a result, the Brother DCP-L2250DW is no longer in use and is currently surplus. I will move it down to the storage office till it can be recycled.

Sincerely,

Nathan Mack, IAO
Town of Sodus Assessor
14-16 Mill St
Sodus NY, 14551
(315) 483-6477 option #4

