

Month End Sodus Town Board MeetingJune 25, 20264:00 PMRoll Call: *(Lori Diver)*

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

Public Speakers:

Sharon Lilla-Beechwood Grant

Public Comments:**AGENDA**

1. Resolution authorizing payment of Abstract #11-2026 for payment.
First _____ Seconded _____
2. Resolution authorizing the Sodus Town Supervisor and the Sodus Town Board to sign the Corrective Action Plan for Audit Report Transparency of Fiscal Activities S9-25-38 with the New York State Comptroller's Office.
First _____ Seconded _____
3. Resolution to "Authorize 25 Percent Local Match for Beechwood State Park 2026 NYS Environmental Protection Fund Grant Application"
First _____ Seconded _____
4. Resolution authorizing Alternative Technology to install a Unifi U7 WIFI access point for the Sodus Rolling Stoves located at the fireman's field in the amount of \$504.00. The connection will provide a WIFI access point and ping off from the existing Town of Sodus internet service. Adding the WIFI capability will make available a secure internet connection for vendors at the Sodus Rolling Stoves.
First _____ Seconded _____
5. Resolution authorizing Jared Laird Highway Superintendent to order two 2027 International HX520's, per proposal 18728-0. Price per truck is \$302,369.37 with a total for both trucks (Chassis and Body) at \$604,738.74. This price includes an International discount of \$4,000.00 for the order of 2 or more trucks. This bid is on the Onondaga State Contract #10914 (Dale Pickering).
First _____ Seconded _____
6. Resolution authorizing the purchase of 8 new Lifetime 6-Foot Craftsman Outdoor Polyethylene Folding Picnic Tables in the amount of \$281.19 from Walmart.com for Town of Sodus celebration events (Scott Johnson).
First _____ Seconded _____
7. Resolution to accept Jeffrey L. Lapp's written resignation with the Town of Sodus Highway Department effective July 24, 2026.
First _____ Seconded _____
8. Resolution purchasing pizza for polling site personnel (at all Town of Sodus polling locations) on election days, indefinitely (Cathy Willmott).
First _____ Seconded _____
9. Discussion regarding 2026 Town of Sodus/Village of Sodus Rental Agreement (Scott Johnson).
10. Discussion Town of Sodus Logo (Chris Tertinek).
11. 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 June 25, 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: N/A

Others Present: Casey Carpenter, Times of Wayne County
Sharon Lilla-Beechwood Grant

Roll Call:

Meeting was called to order by Supervisor Scott Johnson with the Pledge of Allegiance. All Board Members were present.

PUBLIC SPEAKERS:

Sharon Lilla-Beechwood Grant

Sharon Lilla discussed with the Sodus Town Board the Beechwood Grant regarding the proposed "Access Road". With the changes in building the "Access Road" at Beechwood, Sharon presented the following information and resolution for its adoption to the Town Board as follows:

Lori Diver

From: Scott Johnson <calvin8@aol.com>
Sent: Thursday, June 18, 2026 7:55 AM
To: Dale Pickering; Sharon Lilla; Lori Diver
Subject: Re: Beechwood budget

Good morning Lori,

Can you put this on the agenda for next week for discussion please?

Thank you,
Scott

Sent from the all new AOL app for iOS

On Wednesday, June 17, 2026, 9:02 PM, Dale Pickering <kingofcastle58@yahoo.com> wrote:

Hi Sharon, With an estimated \$50,000 due from the town I think this should a full board decision, if it was a lot less I would be more inclined but we don't know their opinion might be.

Thanks

Sharon

On Tuesday, June 16, 2026 at 11:22:02 AM EDT, Sharon Lilla <stlgrantservices@gmail.com> wrote:

There's a small change to the local cash match based on the spreadsheet Emma Oakes sent me this morning. It has decreased slightly from \$48,967.69 to \$48,550.69.

On Mon, Jun 15, 2026 at 6:06 PM Sharon Lilla <stlgrantservices@gmail.com> wrote:

Hi Scott and Dale,

I just ran the numbers based on the estimates that Costich sent to me today. This could change if the invoice records show more eligible match expenses from the town (anything the town paid for back to July 31, 2023).

The total cost of the project (road, parking area and construction inspection/oversight) is \$242,674.25. The 25 percent local match is \$60,668.56. The town has expended \$11,700.87 on this project since July 31, 2023. That means your local cash match would be \$48,967.69.

Before I go any further with this, please let me know if the town is willing to budget almost \$49,000 to complete this project.

Thank you
Sharon

--

Sharon Lilla
STL Grant Services
7140 Overlook Drive
Sodus Point, New York 14555
585-748-6692

Summary Document
2026 Environmental Protection Fund Grant Application
Beechwood State Park Parking Lot and Road Project

Cost Estimate

• Engineering (office preparation, stakeouts*, SWPP inspections,** construction administration)	\$32,004.00
• Construction	\$211,670.25
• Total Project Cost	\$243,674.25
• 25 percent local match	\$60,918.56
• Grant Request	\$182,755.69
• Eligible match expended to date	\$12,117.87
• Remaining required match	\$48,800.69

*clearing limits stakeout, erosion control stakeout, preliminary earthwork/site grading stakeout, storm stakeout, final grading

**SWPPP ledger and weekly site inspections

Completed Tasks

- Archaeological survey
- Design and environmental permitting
- Stormwater Pollution Prevention Plan (SWPPP)
- SEQR Review

PUBLIC COMMENTS:

N/A

ABSTRACT

RESOLUTION TO PAY ABSTRACT No. 11-2026

(5 6-2026)

WHEREAS, the following bills were presented for payment on Abstract 11-2026:

General	242-271	\$	23,894.54
Highway	217-231	\$	25,951.23
CM1-Parks	008-009	\$	44.53
Trust & Agency	017-018	\$	1,878.93
GRAND TOTAL:			\$ 51,769.23

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to approve payment of these bills as reviewed for Abstract No 11-2026, 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. Resolution Adopted.

RESOLUTION
CORRECTIVE ACTION PLAN-TRANSPARENCY OF FISCAL ACTIVITIES

(6-6-2026)

(See page 5-10)

NOW BE IT RESOLVED, Councilperson Dale Pickering motioned to authorize the Sodus Town Supervisor and the Sodus Town Board to sign the Corrective Action Plan for Audit Report Transparency of Fiscal Activities S9-25-38 with the New York State Comptroller's Office, 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.



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

Office: 315-483-4430
Cell: 315-374-1369
Fax: 315-483-4038
Email: calvin8@aol.com

Corrective Action Plan

Unit Name: Town of Sodus
Audit Report Title: Transparency of Fiscal Activities
Audit Report Number: S9-25-38

For each recommendation included in the audit report (Attachment 1), the following is the Town's response, as well as corrective action(s) taken or proposed. For recommendations where corrective action has not been taken or proposed, the Town has included explanations.

Audit Recommendation:

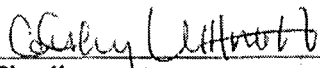
- 1. The Board should conduct the annual audit of the Supervisor's records and reports in accordance with Town Law.**

Implementation Plan of Action(s): During the OSC audit of our 2024 books, Town personnel were informed by the auditor on-site that the Board could conduct its own audit of the Supervisor's financial records. This was particularly helpful information, as the Board understood that only external auditors could conduct the necessary audit. The auditor on-site also provided helpful information for Board audits. Even though the recommendation was for the Board to conduct the annual audit, the Board has voted to perform a semi-annual audit. The Board will develop a policy for conducting audits by Board members on a rotating basis to allow each Board member to understand the process and develop familiarity with the Town's finances.

Implementation Date: The Board will develop its audit policy by July 14, 2026. The Board plans to start performing quarterly audits in the Fall of 2026 once the data in the Town's accounting software is restored and up to date.

Person Responsible for Implementation:

Cathy Willmott
Board Member (Print)


Sign Name

6/25/26
Date

Audit Recommendation:**2. The Board should request financial reports to monitor the Town's financial operations and make informed decisions.**

Implementation Plan of Action(s): The Board currently requests and receives a Supervisor's Report at each monthly meeting, which has a breakdown of each fund's account totals; according to the Town's manual recordkeeping. Once the computer records are restored the Board will be requesting the following monthly reports from the accounting program for each fund:

- Supervisor's Report
- Trial Balance
- Balance Sheet
- Cash Receipts Report
- Cash Disbursements Report

Implementation Date: The Board will continue to receive reports based on the manual accounting until data is restored to and up to date in the Town's accounting software. After that has happened, the Supervisor's Report will be generated by the Town's accounting software. The Town anticipates the restoration will be complete in the Fall of 2026.

Person Responsible for Implementation:



Sign Name

Chris Tertinek

Board Member (Print)

6/25/2026

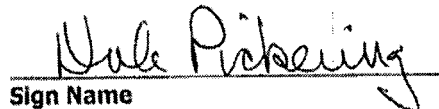
Date

Audit Recommendation:**3. The Board should consult with legal counsel about recovering payments that were inconsistent with the CBA.**

Implementation Plan of Action(s): The Board has consulted its attorney and will be taking her advice on this matter.

Implementation Date: Completed. On an ongoing basis, the Board will ensure that future CBAs provide more clarity on the calculation of overtime and that Town personnel responsible for payroll receive training on the calculation of overtime if necessary.

Person Responsible for Implementation:



Sign Name

Dale Pickering

Board Member (Print)

6-25-2026

Date

Audit Recommendation:

4. The Board should attend relevant and beneficial training sessions to obtain a better understanding of its duties or consult with counsel, where appropriate. Training provided by OSC can be found at: www.osc.ny.gov/localgov/academy/index.htm

Implementation Plan of Action(s): The Board will continue to consult with its counsel as appropriate regarding its duties. The Board will review available training opportunities and develop a Town policy to encourage appropriate and necessary training for Board members.

Implementation Date: July 14, 2026

Person Responsible for Implementation:

Josh Conklin

Board Member (Print)



Sign Name

6/25/2026

Date

Audit Recommendation:

5. The Supervisor should ensure the financial records and reports are complete, accurate and up to date.

Implementation Plan of Action(s): Following the catastrophic loss of the Town's data due to the failure of its software provider to properly back up data, the Town has devoted substantial personnel time and money to restoring its financial information to its computer systems. The Supervisor will continue to prioritize restoration of the lost records to the computer system by the Fall of 2026, ensuring that future computer reports will be complete, accurate and up to date. In the meantime, all financial recordkeeping is being done manually so that the Town remains complete, accurate and up to date. Once the accounting software program is brought current, it will stay that way, ensuring that all future records and reports will come right from the software. The Town has also upgraded its computer hardware and implemented employee policies in order to minimize the risk of data loss in the future.

Implementation Date: Fall 2026

Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)



Sign Name

6/25/26

Date

Audit Recommendation:

- 6. The Supervisor should ensure the bank reconciliations are performed, complete, accurate and up to date.**

Implementation Plan of Action(s): The Town performs bank reconciliations each month. Currently they are being performed manually as they were done historically. As Town personnel discussed with OSC personnel, the bank reconciliations are not up to date in the Town's computer system because of a catastrophic failure of the Town's software provider. Town personnel have been diligently working on restoring years' worth of lost data, including financial data, to its computer system. Once previous years' financial data has been entered into the accounting system, current reconciliations will also be entered on a monthly basis. The Town anticipates having the lost data restored to the computer system in the Fall of 2026. Following restoration, future bank reconciliations, currently done manually, will be performed on the computer. The Supervisor will continue to ensure that reconciliations are performed, complete and up to date.

Implementation Date: Ongoing

Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)

Sign Name

Date

6/25/26

Audit Recommendation:

- 7. The Supervisor should submit monthly reports to the Board that include the detailed accounting of all funds received and disbursed, cash balances and complete budget-to-actual comparisons of revenues and expenditures for each Town operating fund.**

Explanation / Implementation Plan of Action(s): The Supervisor's office currently submits a monthly report to the Board at one of its two monthly Board meeting, with a breakdown of each fund's account totals according to the manual recordkeeping. These reports are available on the Town's website in the Town Board's meeting minutes. This reporting will continue to happen. Once the Town's computerized books are current, the Supervisor's office will be delivering the following monthly reports from the accounting program for each fund:

- Supervisor's Report
- Trial Balance
- Balance Sheet
- Cash Receipts Report
- Cash Disbursements Report
- Budget-to-Actual Comparisons of Revenues and Expenditures

Implementation Date: Ongoing

Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)

Sign Name

Date

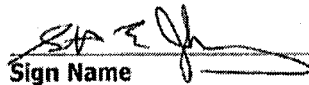
6/25/26

Audit Recommendation:**8. The Supervisor should develop procedures to ensure highway employees are compensated in accordance with the CBA.**

Implementation Plan of Action(s): The Town has procedures in place to ensure that all employees are correctly compensated. The OT payments identified in the OSC report were paid based on Town personnel's interpretation of the wording in the CBA which is different from the on-site auditor's interpretation of that wording. The Board consulted its attorney who advised that the wording of the CBA could be interpreted the way Town personnel interpreted it. The Board has reviewed the matter and determined that no wrongdoing occurred, and that no Town procedures were violated. The Supervisor and the Board will ensure that future CBAs provide more clarity on the calculation of overtime and that Town personnel responsible for payroll receive training on the calculation of overtime if necessary.

Implementation Date: Ongoing

Person Responsible for Implementation:


Sign Name

Scott Johnson

Supervisor (Print)

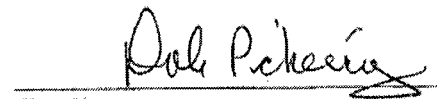
6/25/26
Date

Audit Recommendation:**9. The Board should help ensure that the Supervisor prepares and files the AFR, as required by GML.**

Implementation Plan of Action(s): The Board is aware of the need to stay current with filing the AFR. As discussed with OSC personnel and briefly described above, the catastrophic loss of the Town's data has resulted in the expenditure of time and money by all Town personnel which the Board has fully supported. The Board will work with the Supervisor and Town personnel to provide any support necessary to complete the restoration of lost data to the Town's accounting program. The Board will request an update on this process be included in the monthly Supervisor's report until the task is accomplished and the Town is up to date with filing of the AFR.

Implementation Date: Ongoing.

Person Responsible for Implementation:


Sign Name

Dale Pickering

Board Member (Print)

6-25-2026
Date

Audit Recommendation:

- 10. The Board should help ensure that, to the extent practicable, financial information is made accessible to the public.**

Explanation: This practice is already implemented, as the Town Budget is on the Town's website, and the Board has directed that every report given to the Board on a monthly basis, including the Supervisor's Report, is put on the Town's website as part of the Board's meeting minutes. Financial information is also always available via request under the Freedom of Information Law.

Audit Recommendation:

- 11. The Supervisor should prepare and file the AFR with OSC as required by GML.**

Implementation Plan of Action(s): As discussed with OSC personnel and described above, the Supervisor has been unable to file the AFR due to several catastrophic circumstances beyond his or the Board's control. The Supervisor has made restoration of lost data and ensuring the Town's computer software is up to date a priority. While the restoration process is continuing, the following AFR's have been filed and closed out by the State; 2021-2023. The 2024 AFR has been filed and is now awaiting close-out. Town personnel are currently working on 2025 data and plans to have the accounting system up to date by the Fall of 2026.

Implementation Date: Ongoing.

Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)

Sign Name

Date

RESOLUTION

**AUTHORIZE 25 PERCENT LOCAL MATCH FOR BEECHWOOD STATE PARK
2026 NYS ENVIRONMENTAL PROTECTION FUND GRANT APPLICATION**

(7 6-2026)

(SEE PAGE 11)

**AUTHORIZE 25 PERCENT LOCAL MATCH FOR BEECHWOOD STATE PARK 2026
NYS ENVIRONMENTAL PROTECTION FUND GRANT APPLICATION
RESOLUTION**

WHEREAS, the Town of Sodus intends to submit an application for funding to the 2026 NYS Environmental Protection Fund for improvements to Beechwood State Park; and

WHEREAS, the proposed improvements include the construction of a west entrance to the park off Lake Road and a new road connecting the parking area to Sprong's Bluff Road; and

WHEREAS, the Town has completed design plans and SEQR and obtained all require permits for this project; and

WHEREAS, the cost of the project is \$243,674.25; and

WHEREAS, the EPF grant, if awarded, will provide 75 percent of the total cost and the Town must provide a 25 percent match in the amount of \$60,918.56; and

WHEREAS, the Town has expended \$12,117.87 for preconstruction designs and approval, which can be used to reduce the required local match; now, therefore be it

RESOLVED, that the Town of Sodus authorizes cash funding for the Beechwood State Park west parking lot and road project in the amount of \$48,800.69 which together with \$12,117.87 equals the required 25 percent match of \$60,918.56; and be it further

RESOLVED, that funding is contingent upon receiving a grant award in the amount of \$182,755.69.

Councilperson Chris Tertinek motioned to adopt this resolution 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. Resolution adopted.

STATE OF NEW YORK)
COUNTY OF WAYNE)

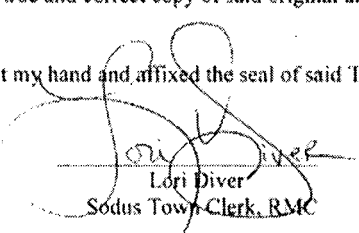
I, Lori Diver, Town Clerk of the Town of Sodus, Wayne County, New York,

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 June 25, 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

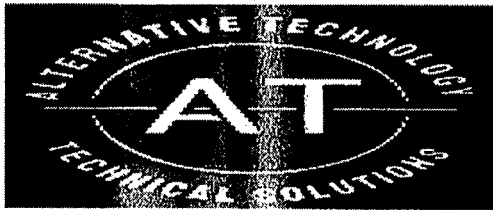
Date: June 26, 2026




Lori Diver
Sodus Town Clerk, RMC

WIFI CELEBRATIONS EVENTS**RESOLUTION****(8-6-2026)**

NOW BE IT RESOLVED, Councilperson Josh Conklin authorized Alternative Technology to install a Unifi U7 WIFI access point for celebrations events "Sodus Rolling Stoves" near the fireman's field in the amount of \$504.00. The connection will provide a WIFI access point and ping off from the existing Town of Sodus internet services (already installed). Adding the WIFI capability will make available a secure internet connection for vendors at the Sodus Rolling Stoves and other Town of Sodus celebration events 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.



Alternative Technology
581 Lexington Drive
Macedon, NY 14502
315 220 0221

SALES QUOTE

PREPARED FOR
Town of Sodus
14-16 Mill St
Sodus, NY 14551

PREPARED DATE: June 18, 2026
EXP DATE: July 19, 2026

SCOPE OF WORK: Fireman's field wifi

- Cable and install Unifi U7 wifi access point to pole on fireman's field to cover the field.
- Program to existing system.

Item description	Item price	qty	Total
Unifi U7 outdoor Wifi	\$279.00	2	\$279.00
Labor/ travel	\$75.00	3	\$225.00
TOTAL			\$504.00

AUTHORIZATION TO PURCHASE TWO 2027 INTERNATIONAL TRUCKS
RESOLUTION

(9 6-2026)

(See page 14-15)

NOW BE IT RESOLVED, Councilperson Dale Pickering authorizes Highway Superintendent Jared Laird to order two 2027 International HX520's, per proposal 18728-0. Price per truck is \$302,369.37 with a total for both trucks (Chassis and Body) at \$604,738.74. This price includes an International discount of \$4,000.00 for the order of 2 or more trucks. This bid is on Onondaga State Contract #10914 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.

June 25, 2026

Month End Town Board Meeting

Page 14 of 21
4:00 PM



REGIONAL INTERNATIONAL CORP.

1007 Lehigh Station Road
HENRIETTA, NY 14467
Phone: (585) 359-2011 • Fax: (585) 359-2418
www.regionalinternational.com



Date: June 23, 2026

Town of Sodus
84 Rotterdam Rd.
Sodus, NY 14551

To: Jared Laird

This quote is for 2 2027 International HX520'S, per proposal 18728-01. Price per truck is \$302,369.37 with a total for both trucks (Chassis and Body) at \$604,738.74. This price includes an International discount of \$4,000 for the order 2 or more trucks. This bid is on the Onondaga State Contract #10914.

Thank you

Mike McBride
Sales Representative
Regional International Corp.

REGIONAL INTERNATIONAL CORP
3516 Gates Road at Routes 5 & 20
GENEVA, NY 14456
Phone: (315) 789-8643
Fax: (315) 781-1840



REGIONAL INTERNATIONAL OF WNY
2425 Walden Avenue
BUFFALO, NY 14225
Phone: (716) 881-8600
Fax: (716) 881-3138

INTERNATIONAL

Financial Summary
2027 HX520 SFA (HX520)

June 22, 2026

(US DOLLAR)		Price
Description		
Factory List Prices:		
Product Items	\$343,624.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$343,624.00
Total Goods Purchased:		\$8,549.66
Freight Charge	\$3,100.00	
Total Freight:		\$3,100.00
Total Factory List Price Including Freight:		\$353,273.66
Less Customer Allowance:		(\$170,123.34)
Total Vehicle Price:		\$183,150.32
Total Body/Alled Equipment:		\$119,219.05
Total Sale Price:		\$302,369.37
Total Per Vehicle Sales Price:		\$302,369.37
Net Sales Price:		\$302,369.37 x 2 = \$ 604,738.74

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Official Title and Date

Authorized Signature

Accepted by Purchaser:

Town of Sedus
Firm or Business Name
Paul H. Loh
Authorized Signature and Date

This proposal is not binding upon the seller without
Seller's Authorized Signature

Highway Superintendent 6/30/26
Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.

Proposal's vehicle specification is incomplete.
WARNING: Do Not Distribute.

10

Proposal: 19728-01

**AUTHORIZATION PURCHASE OF PICNIC TABLES-SEATING FOR
CELEBRATIONS EVENTS
RESOLUTION**

(10 6-2026)

NOW BE IT RESOLVED, Councilperson Dale Pickering authorizes the purchase of 8 new Lifetime 6-Foot Craftsman Outdoor Polyethylene Folding Picnic Tables in the amount of \$281.19 from WalmartBusiness.com for Town of Sodus Celebration Events 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.

Note: 3 prices are attached behind minutes from different companies for comparable tables.

**JEFFREY L. LAPP'S WRITTEN RETIREMENT LETTER TOWN OF SODUS
HIGHWAY DEPARTMENT
RESOLUTION**

(11 6-2026)

NOW BE IT RESOLVED, Councilperson Cathy Willmott accepted Jeffrey L. Lapp's written retirement letter with the Town of Sodus Highway Department effective July 24, 2026 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.

The Sodus Town Board would like to thank Jeff for his 38.5 years of service with the Town of Sodus Highway. It was discussed by Supervisor Scott Johnson and the Town Board, that he will be missed by the Town.

Jeffrey L Lapp
1578 Ridge Rd
Ontario NY 14519

Dear Supervisor Johnson, Members of the Town of Sodus Board,
and Superintendent Laird,

After 34½ years of full-time service and 38½ total years with the Town of Sodus Highway Department, I, Jeffrey L. Lapp, have decided to retire effective July 24, 2026.

I am grateful for the many memories from my years of service, both the good times and the challenging times. It has been a privilege to serve the Town of Sodus and work alongside so many dedicated individuals over the years.

I wish the Town and the Highway Department continued success in the years ahead.

Sincerely,


Jeffrey L Lapp 6/24/26

Discussion was held regarding the Town of Sodus purchasing pizza for the polling site workers on election days.

PURCHASING PIZZA ELECTION DAYS FOR POLLING SITE STAFF

RESOLUTION

(12 6-2026)

NOW BE IT RESOLVED, Councilperson Cathy Willmott authorizes for the Town of Sodus to purchase pizza for polling staff on election days through November 2027 was seconded by Councilperson Chris Tertinek (if it is legal to do so). 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.

(Note: This resolution is dependent on legalities if the Town of Sodus can purchase the pizza within Town Law).

2026 VILLAGE OF SODUS-TOWN OF SODUS RENTAL AGREEMENT

(13 6-2026)

NOW BE IT RESOLVED, Councilperson Dale Pickering authorized Supervisor Scott Johnson to sign the Village of Sodus Rental Agreement from July 1, 2026 to July 31, 2027 was seconded by Councilperson Josh 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. Resolution Adopted.



Village of Sodus, New York

14 – 16 Mill Street
Sodus, NY 14551
315.483.9821

www.villageofsodusny.gov • [Facebook.com/sodusvillage](https://www.facebook.com/sodusvillage)

RENTAL AGREEMENT

THIS AGREEMENT made this 1st day of July 2026 between the Village of Sodus, a municipal corporation located within the Town of Sodus, Wayne County, New York, Party of the First Part, hereinafter referred to as the "Lessor", and the Town of Sodus, a municipal corporation of the same place, Party of the Second Part, hereinafter referred to as the "Lessee".

WITNESSETH: That the Lessor, hereby leases to the Lessee and the Lessee hereby rents from the Lessor, a suite of offices located in the southeast portion of the upper level, and the courtroom with enclosed office located in the northwest portion of the lower level of the Sodus Municipal Building, located at 14-16 Mill Street, in the Village of Sodus, Wayne County, New York 14551 for a term of twelve months to commence on the 1st day of July 2026 to end the 31st day of July 2027 both dates inclusive, at an annual rental of \$25,200.00 to be paid in equal monthly payment of \$2,100.00, each in advance of the first day of each and every month, which Lessee agrees to pay during said term at the office of the Lessor located in the same building.

The parties hereto for themselves, their successors and assigns, hereby covenant as follows:

RENT OCCUPANCY

1. Lessee shall pay the rent as above and as hereinafter provided.
2. Lessee shall use and occupy demised premises for municipal purposes and for no other purpose.

MAINTENANCE

1. The Lessee agrees it will maintain the premises demised in their present state of repair, reasonable wear and tear excepted. Lessor agrees to maintain janitorial services in the facilities.

2. Removal of rubbish will be provided by the Lessor. Lessee agrees to keep all perishable garbage in separate closed containers before disposal into provided trash receptacle.
3. The Lessor will require recycling and all standard regulations will apply. The Lessee agrees to put all their recyclable materials in the recycling containers provided.
4. The Lessee has installed a kitchenette area in the meeting space located at the southeast corner of the upper level. Maintenance of this kitchenette is the responsibility of the Lessee. Damage to the building caused by equipment malfunction in this kitchenette will be the responsibility of the Lessee.

ALTERATIONS

1. The Lessee agrees that it will not make any alterations in or upon the demised premises or any part thereof without the Lessor's written consent to each and every such alteration.

CHANGES

1. Should additional space be provided to the Lessee during the term of this agreement, any rent increase shall be calculated proportionate to the increase in space allotted to the Lessee.

UTILITIES

1. The Lessor hereby agrees to pay and discharge all charges, claims, and liens incurred by reason of the consumption of water, gas, electricity, and heat on the demised premises, as well as providing maintenance of equipment and systems necessary for delivering water, gas, electricity, and heat during the term of this lease.

EXPIRATION AND SURRENDER

1. The Lessee covenants peaceably and quietly to quit and surrender the demised premises and any improvements thereon on the last day of the term of this lease or the last day of any renewal or renewals thereof, if this shall have been renewed in as good condition and repair as reasonable wear will permit, damage by the elements excepted.

RENEWAL

1. The term of this lease shall at the end of the demised term be continued for a further period of one year, all the conditions, provisions, and covenants of this instrument (including this provision) to continue in force and to apply in all respects as herein

provided unless either party has notified the other by registered mail at least three months before the end of the demised term of its intention not to renew and continue except as to the fixed rental reserved which shall be annually agreed upon by the parties prior to four months before expiration of the term.

ASSIGNMENT AND SUBLETTING

1. The Lessee hereby covenants not to assign, transfer, mortgage, and pledge or in any way to encumber this lease or any rights hereunder, unless the Lessor first consents in writing thereto.
2. The Lessee hereby covenants not to sublet the demised premises or any part thereof at any time or under any conditions unless the Lessor consents thereto in writing prior to any such subletting.

QUIET ENJOYMENT

1. The Lessor covenants that the Lessee, on paying the rent reserved and performing the covenants and agreements herein contained, shall at all times during the demised term, peaceably and quietly have, hold, and enjoy the premises.

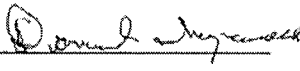
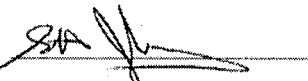
SHARED USE

1. Either party may, upon reasonable and timely request, and providing that it does not interfere with normal municipal use by the other, request use of the space(s) of the other, said requests to be given fair consideration.

ENTIRE AGREEMENT

1. It is understood and agreed by the parties hereto that this lease shall constitute the only agreement between them relative to the demised premises and that no oral statements or no prior written matter extrinsic to this instrument shall have any force or effect. The Lessee agrees that it has signed this lease fully aware of the condition of the premises and all other matters relative thereto and is not relying on any representations or agreements other than those contained in this lease. Writing, subscribed by both parties, shall not modify except by this agreement.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seal the day and date first above written.

Date: 6-9-26By: 
Dan Ingersoll, Mayor
Village of SodusDate: 6/25/26By: 
Scott Johnson, Supervisor
Town of Sodus

Councilperson Chris Tertinek discussed changing the Town of Sodus logo and adding "NY" behind the words Town of Sodus. Tertinek stated that there is more than one Town of Sodus in the US.

Councilperson Dale Pickering authorized the new Town of Sodus logo to list, "NY" behind the words Town of Sodus. This 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.



Councilperson Dale Pickering authorized Lori Diver to advertise on "Indeed's" website to accept applications for Motor Equipment Operator with the Town of Sodus Highway Department. This motion 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.

Councilperson Cathy Willmot motioned to adjourn the Month End Town Board Meeting 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; Cathy Willmott, aye and Josh Conklin, aye. Motion carried.

Time: 4:43 PM

Minutes Written By:
Lori K. Diver
Sodus Town Clerk, RMC

MEETING ATTENDANCE SIGN-IN SHEET

Meeting Date:

June 25, 2026

Committee/Board:

Month End Town Board Mtg.

Please print clearly your name, company name, and address clearly to assure the correct spelling is in the minutes of this meeting.

1. Casay Carpenter WCTimes
2. _____
3. _____
4. _____
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20. _____

Lori Diver

From: Scott Johnson <calvin8@aol.com>
Sent: Thursday, June 18, 2026 7:55 AM
To: Dale Pickering; Sharon Lilla; Lori Diver
Subject: Re: Beechwood budget

Good morning Lori,

Can you put this on the agenda for next week for discussion please?

Thank you,
Scott

Sent from the all new AOL app for iOS

On Wednesday, June 17, 2026, 9:03 PM, Dale Pickering <kingofcastle58@yahoo.com> wrote:

Hi Sharon, With an estimated \$50,000 due from the town I think this should a full board decision, if it was a lot loss I would be more inclined but we don't know their opinion might be.
Sharon

Thanks

On Tuesday, June 16, 2026 at 11:22:02 AM EDT, Sharon Lilla <stlgrantservices@gmail.com> wrote:

There's a small change to the local cash match based on the spreadsheet Emma Oakes sent me this morning. It has decreased slightly from \$48,967.69 to \$48,550.69.

On Mon, Jun 15, 2026 at 6:06 PM Sharon Lilla <stlgrantservices@gmail.com> wrote:
Hi Scott and Dale,

I just ran the numbers based on the estimates that Costich sent to me today. This could change if the invoice records show more eligible match expenses from the town (anything the town paid for back to July 31, 2023).

The total cost of the project (road, parking area and construction inspection/oversight) is \$242,674.25. The 25 percent local match is \$60,668.56. The town has expended \$11,700.87 on this project since July 31, 2023. That means your local cash match would be \$48,967.69.

Before I go any further with this, please let me know if the town is willing to budget almost \$49,000 to complete this project.

Thank you
Sharon

Sharon Lilla
STL Grant Services
7140 Overlook Drive
Sodus Point, New York 14555
585-748-6692

Summary Document

2026 Environmental Protection Fund Grant Application

Beechwood State Park Parking Lot and Road Project

Cost Estimate

• Engineering (office preparation, stakeouts*, SWPP inspections,** construction administration)	\$32,004.00
• Construction	\$211,670.25
• Total Project Cost	\$243,674.25
• 25 percent local match	\$60,918.56
• Grant Request	\$182,755.69
• Eligible match expended to date	\$12,117.87
• Remaining required match	\$48,800.69

*clearing limits stakeout, erosion control stakeout, preliminary earthwork/site grading stakeout, storm stakeout, final grading

**SWPPP ledger and weekly site inspections

Completed Tasks

- Archaeological survey
- Design and environmental permitting
- Stormwater Pollution Prevention Plan (SWPPP)
- SEQR Review

**AUTHORIZE 25 PERCENT LOCAL MATCH FOR BEECHWOOD STATE PARK 2026
NYS ENVIRONMENTAL PROTECTION FUND GRANT APPLICATION
RESOLUTION**

WHEREAS, the Town of Sodus intends to submit an application for funding to the 2026 NYS Environmental Protection Fund for improvements to Beechwood State Park; and

WHEREAS, the proposed improvements include the construction of a west entrance to the park off Lake Road and a new road connecting the parking area to Sprong's Bluff Road; and

WHEREAS, the Town has completed design plans and SEQR and obtained all require permits for this project; and

WHEREAS, the cost of the project is \$243,674.25; and

WHEREAS, the EPF grant, if awarded, will provide 75 percent of the total cost and the Town must provide a 25 percent match in the amount of \$60,918.56; and

WHEREAS, the Town has expended \$12,117.87 for preconstruction designs and approval, which can be used to reduce the required local match; now, therefore be it

RESOLVED, that the Town of Sodus authorizes cash funding for the Beechwood State Park west parking lot and road project in the amount of \$48,800.69 which together with \$12,117.87 equals the required 25 percent match of \$60,918.56; and be it further

RESOLVED, that funding is contingent upon receiving a grant award in the amount of \$182,755.69.

Councilperson Chris Tertinek motioned to adopt this resolution 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. Resolution adopted.

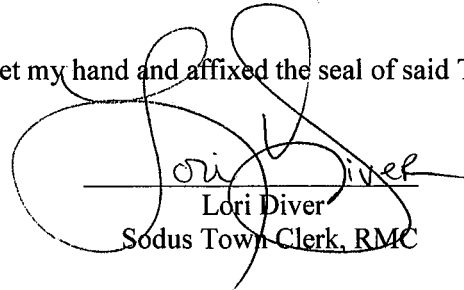
STATE OF NEW YORK)
COUNTY OF WAYNE)

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

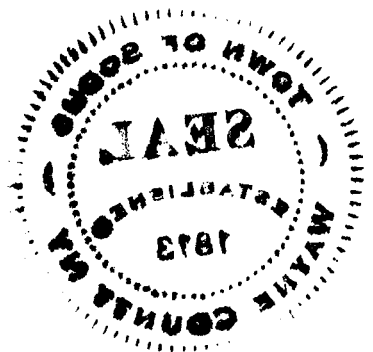
DO CERTIFY that I have compared the attached document with the original thereof recorded in my office of the Month End Town Board Meeting held June 25, 2026 in the Town of Sodus, Wayne County, New York; and that the same is a true and correct copy of said original and of the whole thereof.

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

Date: June 26, 2026


Lori Diver
Sodus Town Clerk, RMC





TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
242	BREWER'S SEPTIC JUNE-MARG/PORTAPOTTY-MARGARETTA RD	A7110.4	712.50		
243	PATON'S MARKET PLACE PAPER TOWELS	A5132.4	26.78		
244	MORGAN RUBBISH REMOVAL INC. 527570/GARBAGE/RECYCLING	A5132.4	107.03		
245	WEX BANK FUEL FOR MAY 2026	A7110.4	384.47		
247	GLENN MEYER ENTERTAINMENT -FOOD TRUCK	A7550.4	150.00	5314	06/16/2026
248	STEVE WICKMAN ENTERTAINMENT-FOOD TRUCK	A7550.4	150.00	5315	06/16/2026
249	CASELLA WASTE SERVICES 1930100/GARBAGE	A7110.45	22.74		
250	WAYNE COUNTY INF. TECH 8963/TAX COLLECTION SUPPORT	A1330.4	200.00		
251	NY INDUSTRIES FOR THE DISABLED 1040855/CLASSIFIED SHREDDING	A1620.4	348.85		
252	SENECAL MEMORIALS LLC 3164/MONUMENT WORK	A8810.4	500.00		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/COURT TONER	A1110.4	33.41		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/COURT TONER	A1110.4	64.02		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/COURT TONER	A1110.4	52.71		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/SUPERVISOR TONER	A1220.4	202.91		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/SUPERVISOR TONER	A1220.4	170.48		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/ASSESSOR TONER	A1355.4	98.38		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/ASSESSOR TONER	A1355.4	30.72		
254	TOSHIBA BUSINESS SOLUTION, USA 6856976/TOWN CLERK TONER	A1410.4	39.91		
255	CHARTER COMMUNICATIONS 142339301060726/DIGITAL ADAPTER	A1620.4	49.34		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
256	VERIZON WIRELESS 6145075157/TOWN CLERK	A1410.4	31.25		
256	VERIZON WIRELESS 6145075157/BACKUP DCO	A3510.4	31.25		
256	VERIZON WIRELESS 6145075157/DCO	A3510.4	31.25		
256	VERIZON WIRELESS 6145075157/HIGHWAY	A5132.4	31.25		
256	VERIZON WIRELESS 6145075157/BEECHWOOD	A7110.45	37.29		
256	VERIZON WIRELESS 6145075157/RECREATION	A7310.4	31.25		
257	LAKE COUNTRY DISTRIBUTING WATER	A1620.4	32.00		
258	TENTS N THINGS FOOD TRUCK RODEO	A7550.4	8,315.00		
259	DOWN BEAT PERCUSSION 861/CHRISTMAS PARADE	A7550.4	2,250.00		
260	LAKESHORE NEWS GGRXTAU2-0037/PUBLIC NOTICE	A1010.4	53.40		
261	JUSTIN COHEN FOOD TRUCK RODEO ENTERTAINMENT	A7550.4	500.00		
262	BILL DOYLE FOOD TRUCK RODEO ENTERTAINMENT	A7550.4	350.00		
263	BRYAN MASLIN FOOD TRUCK RODEO ENTERTAINMENT	A7550.4	375.00		
264	WAYNE COUNTY PUBLIC WORKS 47207/SIGNS	A3310.4	276.08		
264	WAYNE COUNTY PUBLIC WORKS 47129/SIGNS	A3310.4	129.49		
264	WAYNE COUNTY PUBLIC WORKS 47158/SIGN POSTS	A3310.4	792.00		
265	LAKESHORE NEWS GGRXTAU2-0038/LEGAL NOTICE	A1355.4	87.46		
266	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2026	A9060.8	4,750.96		
267	VILLAGE OF SODUS VILLAGES SHARE OF COURT FINES FEBRUARY 2026	A1130.4	100.00		

TOWN OF SODUS
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
267	VILLAGE OF SODUS VILLAGES SHARE OF COURT FINES MAY 2026	A1130.4	50.00		
268	CHARTER COMMUNICATIONS 141749001061426/INTERNET	A1620.4	352.94		
269	LORRAINE K. DIVER MILEAGE	A1410.4	60.32		
270	LYONS NATIONAL BANK 4630/INDEED	A1110.4	141.70		
270	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	A1620.4	28.85		
270	LYONS NATIONAL BANK 4614/OFFICE SUPPLIES	A5010.4	113.22		
271	STITCH ME THIS 000395/T-SHIRTS	A3510.4	40.00		
Total:			22,336.21		

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

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
246	LAKESHORE NEWS GGRXTAU2-0035/PUBLIC NOTICE	B8010.4	41.01		
253	LAKESHORE NEWS GGRXTAU2-0036/PUBLIC NOTICE	B8020.4	41.01		
256	VERIZON WIRELESS 6145075157/CODE	B3620.4	31.25		
266	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2026	B9060.8	1,423.46		
270	LYONS NATIONAL BANK 2804/CHATGPT	B3620.4	21.60		
Total:			1,558.33		

TOWN OF SODUS
Abstract of Unaudited Vouchers
CM1 - PARKS

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
8	COUNTRY HARDWARE 31368/SUPPLIES	CM1-7110.46	27.15		
9	COUNTRY HARDWARE 31956/SUPPLIES	CM1-7110.46	17.38		
Total:			44.53		

TOWN OF SODUS
Abstract of Unaudited Vouchers
HIGHWAY FUND - TOWNWIDE

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
217	WEX BANK FUEL FOR MAY 2026	DA5130.4	1,132.11		
218	ENERGETIX 2026-3539/DRUG TEST	DA5130.4	122.00		
219	LAKESIDE AUTO SERVICE 018654/PARTS/LABOR 2020F350	DA5130.4	985.38		
220	MS EQUIPMENT SALES, INC 54386/PARTS/LABOR	DA5130.4	794.99		
223	E & V ENERGY CORP 97888/960.0 GAL DIESEL @ \$3.9857	DA5130.4	3,826.27		
224	DECKMAN OIL CO 821708/OIL	DA5130.4	518.50		
225	FEATHERLY'S GARAGE LLC 59216/PART	DA5130.4	84.00		
225	FEATHERLY'S GARAGE LLC 59198/PART/LABOR	DA5130.4	88.00		
226	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	44.84		
226	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	21.99		
226	ADVANCE AUTO PARTS MULTI/PARTS	DA5130.4	17.68		
230	DOLOMITE PRODUCTS CO, INC 1271159/ROAD/CUSHION SAND	DA5142.4	1,556.88		
230	DOLOMITE PRODUCTS CO, INC 1267946/ROAD/CUSHION SAND	DA5142.4	401.84		
230	DOLOMITE PRODUCTS CO, INC 1272140/ROAD/CUSHION SAND	DA5142.4	1,135.68		
Total:			10,730.16		

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

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
221	SMITH'S GRAVEL PIT 26693/STONE	DB5110.4	539.84		
222	SYRACUSE SAND & GRAVEL 609910/STONE	DB5110.4	308.04		
227	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2026	DB9060.8	11,000.00		
228	HEIDELBERG MATERIALS NE-NY LLC 6700047953/OAKS CORNERS CHIPS	DB5112.4	480.60		
229	SMITH'S GRAVEL PIT 27083/CRUSHER RUN	DB5110.4	1,619.32		
230	DOLOMITE PRODUCTS CO, INC 1267567/N. CENTENARY CHIPS	DB5112.4	239.98		
231	SENECA STONE CORPORATION 79139/COLD PATCH	DB5110.4	1,033.29		
Total:			15,221.07		

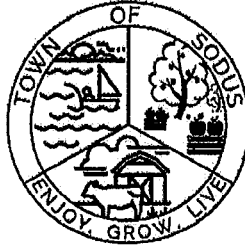
TOWN OF SODUS
Abstract of Unaudited Vouchers
TRUST & AGENCY

Total Claims: \$51,769.23

06/25/2026

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
17	ROCHESTER AREA CONST. & HEALTH INSURANCE FOR JULY 2026	TA20	1,413.53		
18	EXCELLUS HEALTH PLAN-GROUP DENTAL INSURANCE FOR JULY 2026	TA20	465.40		
Total:			1,878.93		



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

Office: 315-483-4430
Cell: 315-374-1369
Fax: 315-483-4038
Email: Calvin8@aol.com

Corrective Action Plan

Unit Name: Town of Sodus
Audit Report Title: Transparency of Fiscal Activities
Audit Report Number: S9-25-38

For each recommendation included in the audit report (Attachment 1), the following is the Town's response, as well as corrective action(s) taken or proposed. For recommendations where corrective action has not been taken or proposed, the Town has included explanations.

Audit Recommendation:

1. The Board should conduct the annual audit of the Supervisor's records and reports in accordance with Town Law.

Implementation Plan of Action(s): During the OSC audit of our 2024 books, Town personnel were informed by the auditor on-site that the Board could conduct its own audit of the Supervisor's financial records. This was particularly helpful information, as the Board understood that only external auditors could conduct the necessary audit. The auditor on-site also provided helpful information for Board audits. Even though the recommendation was for the Board to conduct the annual audit, the Board has voted to perform a semi-annual audit. The Board will develop a policy for conducting audits by Board members on a rotating basis to allow each Board member to understand the process and develop familiarity with the Town's finances.

Implementation Date: The Board will develop its audit policy by July 14, 2026. The Board plans to start performing quarterly audits in the Fall of 2026 once the data in the Town's accounting software is restored and up to date.

Person Responsible for Implementation:

Cathy Willmott
Board Member (Print)

Cathy Willmott
Sign Name

6/25/26
Date

Audit Recommendation:

2. The Board should request financial reports to monitor the Town's financial operations and make informed decisions.

Implementation Plan of Action(s): The Board currently requests and receives a Supervisor's Report at each monthly meeting, which has a breakdown of each fund's account totals; according to the Town's manual recordkeeping. Once the computer records are restored the Board will be requesting the following monthly reports from the accounting program for each fund:

- Supervisor's Report
- Trial Balance
- Balance Sheet
- Cash Receipts Report
- Cash Disbursements Report

Implementation Date: The Board will continue to receive reports based on the manual accounting until data is restored to and up to date in the Town's accounting software. After that has happened, the Supervisor's Report will be generated by the Town's accounting software. The Town anticipates the restoration will be complete in the Fall of 2026.

Person Responsible for Implementation:



Sign Name

Chris Tertinek
Board Member (Print)
6/25/2026
Date

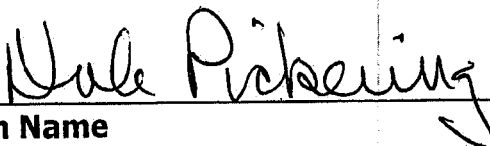
Audit Recommendation:

3. The Board should consult with legal counsel about recovering payments that were inconsistent with the CBA.

Implementation Plan of Action(s): The Board has consulted its attorney and will be taking her advice on this matter.

Implementation Date: Completed. On an ongoing basis, the Board will ensure that future CBAs provide more clarity on the calculation of overtime and that Town personnel responsible for payroll receive training on the calculation of overtime if necessary.

Person Responsible for Implementation:



Sign Name

Dale Pickering
Board Member (Print)
6-25-2026
Date

Audit Recommendation:

- 4. The Board should attend relevant and beneficial training sessions to obtain a better understanding of its duties or consult with counsel, where appropriate. Training provided by OSC can be found at: www.osc.ny.gov/localgov/academy/index.htm**

Implementation Plan of Action(s): The Board will continue to consult with its counsel as appropriate regarding its duties. The Board will review available training opportunities and develop a Town policy to encourage appropriate and necessary training for Board members.

Implementation Date: July 14, 2026

Person Responsible for Implementation:

Josh Conklin

Board Member (Print)



Sign Name

6/25/2026

Date

Audit Recommendation:

- 5. The Supervisor should ensure the financial records and reports are complete, accurate and up to date.**

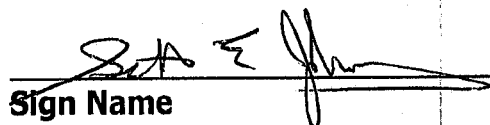
Implementation Plan of Action(s): Following the catastrophic loss of the Town's data due to the failure of its software provider to properly back up data, the Town has devoted substantial personnel time and money to restoring its financial information to its computer systems. The Supervisor will continue to prioritize restoration of the lost records to the computer system by the Fall of 2026, ensuring that future computer reports will be complete, accurate and up to date. In the meantime, all financial recordkeeping is being done manually so that the Town remains complete, accurate and up to date. Once the accounting software program is brought current, it will stay that way, ensuring that all future records and reports will come right from the software. The Town has also upgraded its computer hardware and implemented employee policies in order to minimize the risk of data loss in the future.

Implementation Date: Fall 2026

Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)



Sign Name

6/25/26

Date

Audit Recommendation:

6. The Supervisor should ensure the bank reconciliations are performed, complete, accurate and up to date.

Implementation Plan of Action(s): The Town performs bank reconciliations each month. Currently they are being performed manually as they were done historically. As Town personnel discussed with OSC personnel, the bank reconciliations are not up to date in the Town's computer system because of a catastrophic failure of the Town's software provider. Town personnel have been diligently working on restoring years' worth of lost data, including financial data, to its computer system. Once previous years' financial data has been entered into the accounting system, current reconciliations will also be entered on a monthly basis. The Town anticipates having the lost data restored to the computer system in the Fall of 2026. Following restoration, future bank reconciliations, currently done manually, will be performed on the computer. The Supervisor will continue to ensure that reconciliations are performed, complete and up to date.

Implementation Date: Ongoing

Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)

Sign Name

6/25/26
Date

Audit Recommendation:

7. The Supervisor should submit monthly reports to the Board that include the detailed accounting of all funds received and disbursed, cash balances and complete budget-to-actual comparisons of revenues and expenditures for each Town operating fund.

Explanation / Implementation Plan of Action(s): The Supervisor's office currently submits a monthly report to the Board at one of its two monthly Board meeting, with a breakdown of each fund's account totals according to the manual recordkeeping. These reports are available on the Town's website in the Town Board's meeting minutes. This reporting will continue to happen. Once the Town's computerized books are current, the Supervisor's office will be delivering the following monthly reports from the accounting program for each fund:

- Supervisor's Report
- Trial Balance
- Balance Sheet
- Cash Receipts Report
- Cash Disbursements Report
- Budget-to-Actual Comparisons of Revenues and Expenditures

Implementation Date: Ongoing

Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)

Sign Name

6/25/26
Date

Audit Recommendation:

8. The Supervisor should develop procedures to ensure highway employees are compensated in accordance with the CBA.

Implementation Plan of Action(s): The Town has procedures in place to ensure that all employees are correctly compensated. The OT payments identified in the OSC report were paid based on Town personnel's interpretation of the wording in the CBA which is different from the on-site auditor's interpretation of that wording. The Board consulted its attorney who advised that the wording of the CBA could be interpreted the way Town personnel interpreted it. The Board has reviewed the matter and determined that no wrongdoing occurred, and that no Town procedures were violated. The Supervisor and the Board will ensure that future CBAs provide more clarity on the calculation of overtime and that Town personnel responsible for payroll receive training on the calculation of overtime if necessary.

Implementation Date: Ongoing

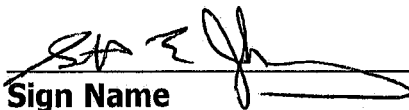
Person Responsible for Implementation:

Scott Johnson

Supervisor (Print)

6/25/26

Date



Sign Name

Audit Recommendation:

9. The Board should help ensure that the Supervisor prepares and files the AFR, as required by GML.

Implementation Plan of Action(s): The Board is aware of the need to stay current with filing the AFR. As discussed with OSC personnel and briefly described above, the catastrophic loss of the Town's data has resulted in the expenditure of time and money by all Town personnel which the Board has fully supported. The Board will work with the Supervisor and Town personnel to provide any support necessary to complete the restoration of lost data to the Town's accounting program. The Board will request an update on this process be included in the monthly Supervisor's report until the task is accomplished and the Town is up to date with filing of the AFR.

Implementation Date: Ongoing.

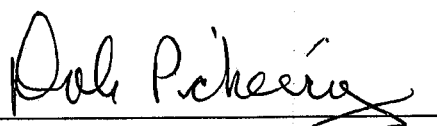
Person Responsible for Implementation:

Dale Pickering

Board Member (Print)

6-25-2026

Date



Sign Name

Audit Recommendation:

- 10. The Board should help ensure that, to the extent practicable, financial information is made accessible to the public.**

Explanation: This practice is already implemented, as the Town Budget is on the Town's website, and the Board has directed that every report given to the Board on a monthly basis, including the Supervisor's Report, is put on the Town's website as part of the Board's meeting minutes. Financial information is also always available via request under the Freedom of Information Law.

Audit Recommendation:

- 11. The Supervisor should prepare and file the AFR with OSC as required by GML.**

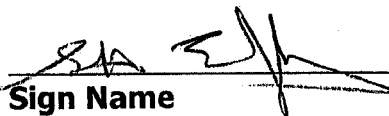
Implementation Plan of Action(s): As discussed with OSC personnel and described above, the Supervisor has been unable to file the AFR due to several catastrophic circumstances beyond his or the Board's control. The Supervisor has made restoration of lost data and ensuring the Town's computer software is up to date a priority. While the restoration process is continuing, the following AFR's have been filed and closed out by the State; 2021-2023. The 2024 AFR has been filed and is now awaiting close-out. Town personnel are currently working on 2025 data and plans to have the accounting system up to date by the Fall of 2026.

Implementation Date: Ongoing.

Person Responsible for Implementation:

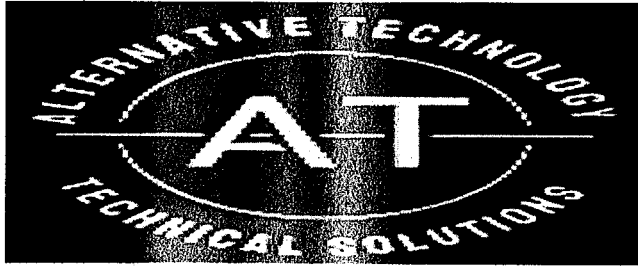
Scott Johnson

Supervisor (Print)


Sign Name

6/25/26
Date

Celebrations



Alternative Technology
581 Lexington Drive
Macedon, NY 14502
315 220 0221

SALES QUOTE

PREPARED FOR
Town of Sodus
14-16 Mill St
Sodus, NY 14551

PREPARED DATE: June 18, 2026
EXP DATE: July 19, 2026

SCOPE OF WORK: Fireman's field wifi

- Cable and install Unifi U7 wifi access point to pole on fireman's field to cover the field.
- Program to existing system.

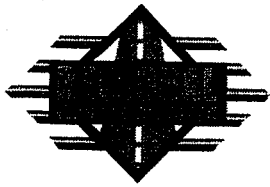
Item description	Item price	qty	Total
Unifi U7 outdoor Wifi	\$279.00	2	\$279.00
Labor/ travel	\$75.00	3	\$225.00
TOTAL			\$504.00

6/29- 3 1/2 Men - \$500.00

7/13- Bill Doyle - \$350

7/22- Bryan Maslin \$325

~~8/~~



REGIONAL INTERNATIONAL CORP.

1007 Lehigh Station Road
HENRIETTA, NY 14467

Phone: (585) 359-2011 • Fax: (585) 359-2418
www.regionalinternational.com



Date: June 23, 2026

Town of Sodus
84 Rotterdam Rd.
Sodus, NY 14551

To: Jared Laird

This quote is for 2 2027 International HX520'S, per proposal 18728-01. Price per truck is \$302,369.37 with a total for both trucks (Chassis and Body) at \$604,738.74. This price includes an International discount of \$4,000 for the order 2 or more trucks. This bid is on the Onondaga State Contract #10914.

Thank you

Mike McBride
Sales Representative
Regional International Corp.

REGIONAL INTERNATIONAL CORP.
3515 Gates Road at Routes 5 & 20
GENEVA, NY 14456
Phone: (315) 789-8543
Fax: (315) 781-1840



REGIONAL INTERNATIONAL OF WNY
2425 Walden Avenue
BUFFALO, NY 14225
Phone: (716) 681-9500
Fax: (716) 681-3138

Financial Summary
2027 HX520 SFA (HX520)

June 22, 2026

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$343,624.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$343,624.00
Total Goods Purchased:		\$6,549.66
Freight Charge	\$3,100.00	
Total Freight:		\$3,100.00
Total Factory List Price Including Freight:		\$353,273.66
Less Customer Allowance:		(\$170,123.34)
Total Vehicle Price:		\$183,150.32
Total Body/Allied Equipment:		\$119,219.05
Total Sale Price:		\$302,369.37
Total Per Vehicle Sales Price:		\$302,369.37
Net Sales Price:		\$302,369.37 x 2 = \$604,738.74

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Official Title and Date

Authorized Signature

Accepted by Purchaser:

Town of Sodas
Firm or Business Name

Paul H. Lial
Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Highway Superintendent 6/30/26
Official Title and Date

If you haven't added a planned maintenance service contract to your proposal yet, please get in touch with your local dealer, International or IC Bus Sales Representative to learn more about the benefits when ordering together with the vehicle.

International® Financial offers loans, a full line up of lease options, and can establish a line of credit for use towards the purchase of International and IC Bus vehicles. Ask your dealer, International® or IC Bus® Sales Representative about completing an International Financial credit application and any promotional offers that may be available. International Financial services are provided by Navistar Financial Corporation.

The TOPS FET Calculation is an estimate for reference purposes only. The seller is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described here in are International Motors, LLC* standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.

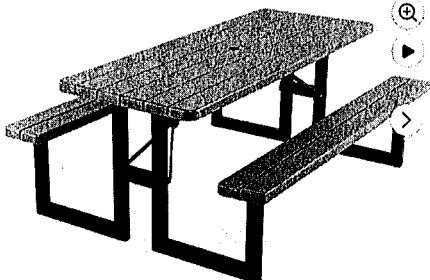
International Motors, LLC d/b/a International Motors USA LLC in Illinois and Ohio.



25% Off Through 6/28 Save big on weed control



Sponsored ⓘ



Hear overview and reviews 1:13

View in 3D

Visit the Lifetime Store

Lifetime 6-Foot Craftsman Outdoor Polyethylene Folding Picnic Table

☆☆☆☆☆ (3.8) | 48 ratings

Key item features

- **Convenient Storage:** Folds flat for easy and compact storage.
- **Umbrella Ready:** Includes an umbrella hole and cap for added shade options.
- **Wood-Like Texture:** Rough cut texture provides a wooden look and feel without the maintenance.
- **Spacious Seating:** Seats eight people comfortably, perfect for gatherings.
- **Durable Materials:** Made with UV-protected high-density polyethylene (HDPE) and a powder-coated steel frame.
- **Weather Resistant:** Will not crack, chip, rust, or peel, ensuring longevity.
- **Easy Maintenance:** Stain resistant and easy to clean for hassle-free upkeep.
- **Assembly Required:** Some assembly is required to set up the table.

View all item details

Generated by AI ⓘ

Specs

Reviews summary



Sponsored

Now \$281.19 ~~\$269.99~~ ⓘ

You save \$88.80

Price when purchased online ⓘ

Free shipping ⓘ Free 90-day returns ⓘ

Add to cart



Walmart Protection Plan by Allstate [What's covered](#)

(Only one option can be selected at a time)

☐ 3-Year Plan - \$32.00

☐ 4-Year Plan - \$39.00

How you'll get this item:

☐ I want delivery savings with Walmart+.

Plus, get 50% off an annual plan at checkout!



Shipping
Arrives Jun 29
Free



Pickup
Not available



Delivery
Not available

Ships to **Sodus Center, 14551**

Arrives by Mon, Jun 29

* Sold and shipped by Walmart.com

Report an issue with seller or item

Free 90-day returns Details

Add to list

Add to registry

More seller options (1)

Starting from \$369.99 Compare all sellers

Continue your search on Walmart

picnic table

lifetime picnic table

picnic folding tables heavy duty brown

lifetime 6 foot craftsman folding picnic table

packaway table

camping tables

Deal



Options

Sponsored

Now \$53.99 \$109.99

Options from \$53.99 - \$58.69

WASUHE Folding Table 6 Foot, Heavy Duty Portable Tables with Built In Handle & Steel Legs, Perfect for Camping, Party, Indoor & Outdoor, Khaki

★★★★★ 12

Save with W+

Shipping, arrives in 2 days

Deal



Options

Sponsored

Now \$45.99 \$99.99

Options from \$45.99 - \$50.09

WLLJOY 6ft Folding Table, Portable Camping Table with Handle, Durable and Anti-fouling Picnic Table Suitable for Party, Camping and Picnic, Khaki

★★★★★ 104

Save with W+

Shipping, arrives in 3+ days

Deal



+ Add

Now \$35.99 \$42.99

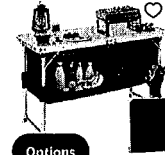
BN-LINK Folding Table Camping Table for Outdoor Barbecue Picnic Table Outdoor Table Garden Table, Lightweight with Carry Bag, 47.2" L x 20.5" W x 22" H, Black

★★★★★ 3

Save with W+

Shipping, arrives in 3+ days

Deal



Options

+2 options

Now \$43.99 \$56.99

Acponw Camping Table Portable, Lightweight Outdoor Table Height Adjustable for BBQ, Patio, Beach, Backyard, Party, Travel Cooking

★★★★★ 77

Save with W+

Shipping, arrives in 2 days

Deal



+ Add

Now \$24.46 \$32.99

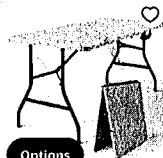
VILLEY Folding Camping Table 2FT, Adjustable Height Portable Aluminum Picnic Table with Carry Handle for Outdoor, BBQ, Beach

★★★★★ 12

Save with W+

Shipping, arrives tomorrow

Deal



Options

Now \$58.99 \$115.99

Options from \$58.99 - \$61.99

WASUHE 5 Foot Rectangle Folding Table, Fold-In-Half Portable Plastic Picnic Foldable Table with Carry Handle, Indoor Outdoor Use for Camping, Parties, BBQs, Events, White

★★★★★ 52

Save with W+

Shipping, arrives in 3+ days

Deal



Options

Sponsored

Now \$47.48 \$88.96

Options from \$47.48 - \$94.98

FDW Foldable Outdoor Office Parties Camping Table, White

★★★★★ 184

Shipping, arrives in 3+ days

Deal



+ Add

Now \$14.99 \$29.99

BN-LINK Small Camping Table, Portable Folding Beach Table, Outdoor Ultralight Metal Camping Table, with Carry Bag for Outdoor Cooking, Picnic, Camp, Boat, Travel, Black

★★★★★ 63

Save with W+

Shipping, arrives in 2 days

Deal



Options

+2 options

Now \$31.99 \$37.99

Portable Camping Table, LZNIQZ 3ft Folding Picnic Table with 3-Level Adjustable Height, Small Foldable Camp Table for Outdoor Patio Backyard BBQ Fishing, White

★★★★★ 13

Save with W+

Shipping, arrives tomorrow

Deal



+ Add

Now \$35.99 \$44.99

BN-LINK Folding Table Camping Table for Outdoor Barbecue Picnic Table Outdoor Table Garden Table, Lightweight with Carry Bag, 35.4" L x 23.6" W x 17.7" H

Save with W+

Shipping, arrives in 3+ days

Deal



Options

Now \$32.00 \$40.00

GCI Outdoor Compact Camp Table 20 Lightweight Folding Slide Table, Coral

★★★★★ 115

Shipping, arrives in 3+ days

Deal



Options

Now \$30.59 \$35.99

Options from \$30.59 - \$36.99

FUNDANGO Yellow Camping Folded Card Table 2.4ft Small Folding Card Table 75lbs Ultra Lightweight Portable Card Table for Travel Camping, Outdoor Folding Table, 31.5" x 23.6" x 26.8"...

★★★★★ 237

Save with W+

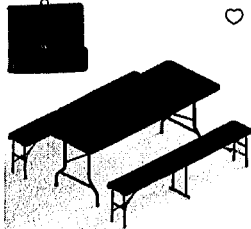
Shipping, arrives in 2 days

View more

Similar items you might like

Based on what customers bought

Deal

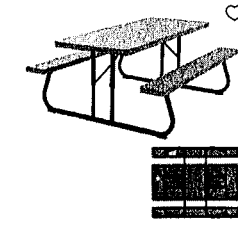


♡



♡

Best seller



♡

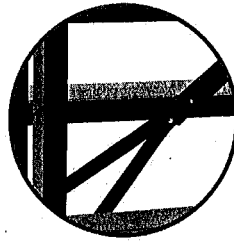
+4 options

PROP.65

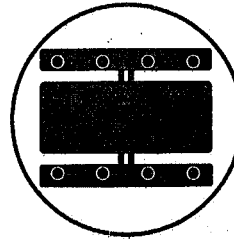
CA PROP. 65 WARNING: This product can expose you to chemicals including Nickel, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.



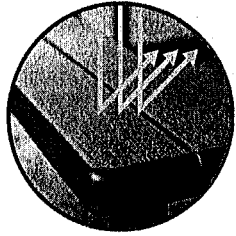
FLAT-FOLDING DESIGN



LOCKING FRAME



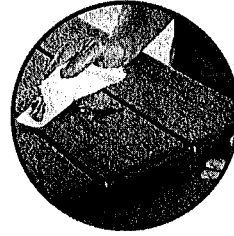
SEATS EIGHT



UV PROTECTED



UMBRELLA HOLE AND CAP
(UMBRELLA NOT INCLUDED)



EASY TO CLEAN

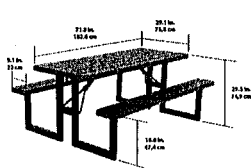
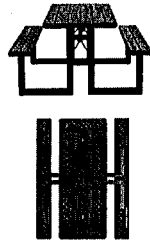


TABLE DIMENSIONS



Measurements are based on a flat surface and may vary slightly due to manufacturing tolerances.

Bench Dimensions: 71.9 in. L x 9.1 in. W x 2 in. H

Bench Height: 18.6 in.

Bench Weight Capacity: 900 lb.

Dimensions (Folded): 71.9 in. L x 55.9 in. W x 3.9 in. H

Dimensions (Open): 71.9 in. L x 55.9 in. W x 29.5 in. H

Frame Color: Black

Frame Material: Powder-Coated Steel

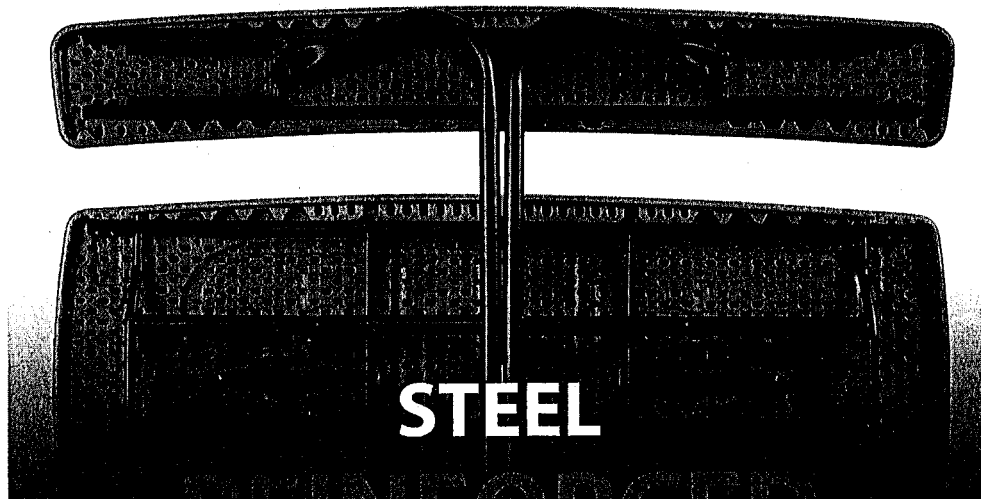
Leg Tubing Diameter: 1.5 in. x 3 in.

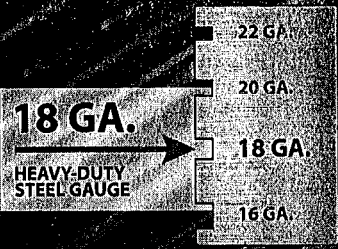
Picnic Table Weight Capacity: 500 lb.

Table Top Dimensions: 71.9 in. L x 29.1 in. W x 2 in. H

Umbrella Hole Diameter: 2 in.

Warranty: 2-Year Limited





STRUCTURAL

INTEGRITY

Thicker steel is stronger.

Compare with similar items

Viewing this item



+ Add
Now \$281.19 ~~\$569.99~~
Lifetime 6-Foot Craftsman Outdoor...
☆☆☆☆ 48



+ Add
Now \$189.99 ~~\$399.99~~
Fenbell 6-Foot Outdoor Folding Picnic Table...
☆☆☆☆ 44



+ Add
\$249.00
Lifetime 6 Foot Folding Picnic Table, Putty, 22119
☆☆☆☆ 1425



+ Add
\$279.99
Gymax Patented Picnic Table Bench Set Outdoor...
☆☆☆☆ 8



+ Add
\$249.99
Flash Furniture 6 Foot Granite White Indoor/Outdoor Folding Picnic Table...
☆☆☆☆ 32

	6	8	6	6	6
Sitting capacity	6	8	6	6	6
Material	High-Density Polyethylene	HDPE	Polyethylene	Wood	
Table shape	Rectangle	Rectangle	Rectangle	Rectangle	Rectangle
Features	Folding	Adjustable	Folding	Adjustable	Folding

See More



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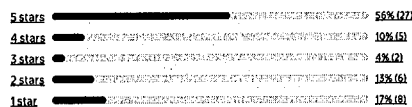
Sponsored

Customer ratings & reviews

3.8 out of 5 ☆☆☆☆
48 ratings | 44 reviews

How item ratings is calculated ⓘ

View all reviews



Reviews summary

Pros

- **Sturdy construction:** Made to withstand heavy use.

Neutral

- **Top coat:** Can be easy to maintain, but may stain or be hard to clean.
- **Setup process:** Can be quick, but may require technical expertise.
- **Assembly guidance:** Can be detailed and easy to follow, but sometimes unclear.

Cons

- **Inaccurate color:** Table color may not match expected shade.

Generated by AI ⓘ

View less ^

Customer photos

View all

Options

Sponsored

\$118⁹⁹

Options from \$118.99 - \$139.99

Ktaxon 3-Piece Outdoor Picnic Tableset, 6Ft HDPE Folding Table with 2 Folding Benches, High Quality Weather Resistant Patio Set for Indoor Outdoor Camping Parties Commercial Events, Black

★★★★★ 146

Save with W+

Shipping, arrives in 3+ days

Options

Sponsored

\$145⁹⁹

More options from \$139.99

Costway Foldable Picnic Table Bench Set Outdoor Camping for Patio & Backyard Black

★★★★★ 250

Shipping, arrives in 3+ days

Options

\$249⁰⁰

More options from \$166.25

Lifetime 6 Foot Folding Picnic Table, Putty, 22119

★★★★★ 1425

Shipping, arrives in 3+ days

About this item

Product details

When the weather is great, there's nothing like a picnic outside with family and friends. Create memories and spend quality time with the people you love while enjoying a barbecue. Lifetime picnic tables provide a stylish look while offering strength and stability. The Rough Cut™ Texture provides the beauty and feel of wood without the maintenance. They fold completely flat for more compact and convenient storage. Constructed of UV-protected, high-density polyethylene and powder-coated steel, our picnic tables are weather and rust resistant, and will not fade, crack, chip or peel. With the Lifetime Picnic Table, you can enjoy wonderful days outside with family and friends every summer.

- Lifetime 6-Foot Craftsman Outdoor Polyethylene Folding Picnic Table:
- Folds Flat for Storage
- Includes Umbrella Hole and Cap
- Rough Cut™ Texture Provides Wooden Look and Feel without the Maintenance
- Seats Eight Comfortably
- Some Assembly Required
- Stain Resistant and Easy to Clean
- Steel Frame with All-Weather Finish
- Superior Strength and Durability
- UV-Protected High-Density Polyethylene (HDPE) Table Top and Benches
- Will Not Crack, Chip, Rust, or Peel

ⓘ We aim to show you accurate product information. Manufacturers, suppliers and others provide what you see here, and we have not verified it. [See our disclaimer](#)

Specifications

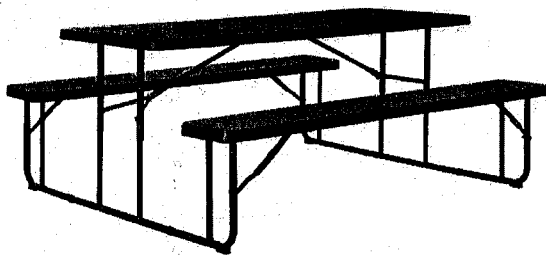
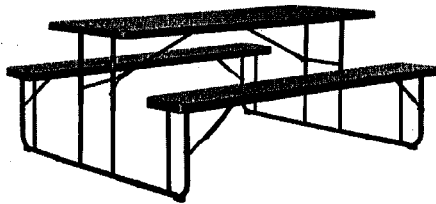
Warranty

Warnings

About the brand


[Track Order](#)
[Sign in/Register](#)
[My Cart](#)

EXCLUSIVE BRANDS



Model #: WB695769CH

Global Industrial™ 6' Folding Plastic Picnic Table, Charcoal

★★★★★ (2) | Questions & Answers (0)

[Shop All Folding Picnic Tables](#)

Select Color



Product Description

- ✓ Evenly-distributed & strong bench weight capacity of 600 lbs.
- ✓ Foldable for easy setup and storage.
- ✓ Tabletop is UV protected, stain-resistant, and water resistant.

Need a picnic table for temporary outdoor events or locations? The Global Industrial™ 6' Folding Plastic Picnic Table in Charcoal is a simple and practical choice. This all-in-one foldable picnic table and

[See More Details](#)

Product Description

PRICE

\$389.95

Bulk Pricing

QUANTITY	PRICING
Buy 1 unit - 2 units	\$389.95
Buy 3 units - 5 units	\$369.95 Save \$20.00 (5%)
Buy 6+ units	\$359.95 Save \$30.00 (8%)

Easy online or call-in returns. Read return policy



- ✓ Evenly-distributed & strong bench weight capacity of 600 lbs.
- ✓ Foldable for easy setup and storage.
- ✓ Tabletop is UV protected, stain-resistant, and water resistant.

Need a picnic table for temporary outdoor events or locations? The Global Industrial™ 6' Folding Plastic Picnic Table in Charcoal is a simple and practical choice. This all-in-one foldable picnic table and bench set is lightweight and features a smooth easy-to-clean surface. Made with high density polyethylene, the tabletop is UV protected and is both stain and water-resistant. Rust-resistant power coated steel frame is built to fold flat for easy set up and storage. Tabletop features an opening to accept an umbrella with a pole of up to 1-1/2" diameter. Easy Assembly. Portable mount included. 1-Year Limited Warranty.

Assembly Instructions (1) [Instructions](#)

- Overall Dimensions: 71"L x 53"W x 29"H
- Table Dimensions: 71"L x 29"W x 29"H
- Bench Dimensions: 71"L x 12"W x 18"H
- Folded Dimensions: 71"L x 53"W x 3"H

This Global Industrial Exclusive Brands™ product was made with you in mind. There were teams of associates behind how we designed, manufactured, and tested, this item. We always ask, "Can it be made better?" That led us to produce smarter, more reliable products, with greater attention to detail and no corners cut. Why choose Global Industrial? Because this product was Made for you. MADE TO EXCEED.™

Specifications**Weights & Dimensions**

Length	71 in
Width	53 in
Height	29 in
Weight	64 lbs
Seat Length	71 in
Seat Width	12 in
Seat Height	18 in
Table Width	29 in
Table Length	71 in

Product Details

Assembly Required	Yes
Type	Folding Table
Frame Color Family	Black
Color	Gray
Cushion Included	No
Material	Plastic
Package Quantity	1
Frame Material	Steel
Manufacturers Part Number	695769CH
Mounting Style	Portable
Shape	Rectangular
Brand	Global Industrial

Warranty

Warranty	1 yr
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Customer Also Viewed**Customer Also Purchased**

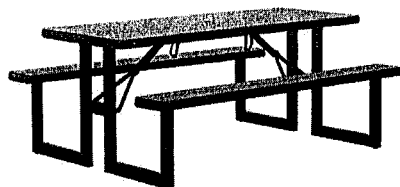


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[Home](#) >> [Folding Tables](#) >> [Picnic Tables](#) >> [Commercial Picnic Tables](#) >> [LIFETIME 6-FOOT CRAFTSMAN FOLDING PICNIC TABLE](#)**LIFETIME 6-FOOT CRAFTSMAN FOLDING PICNIC TABLE**★★★★★ 3.9 (33) [Write A Review](#) [Q & A](#) [Share](#) [Facebook](#) [Twitter](#) [Pinterest](#) [Email](#)**Model: 60360****SELECT COLOR: BROWN** **DELIVERED FREE SHIPPING**

\$349.99-\$419.99 / Each Based on Quantity

 Ships in Estimated 5-10 Business Days. Arrival Varies by Location.**VOLUME PRICING**

Quantity	Price per Picnic Table	Discount
1	\$419.99	
10+	\$349.99	17%

Qty

1

[Add to Cart](#)**PRODUCT OVERVIEW****SPECS****ASSEMBLY & MANUAL****REVIEWS****Q & A****DESCRIPTION**

When the weather is great, there's nothing like a picnic outside with family and friends. Create memories and spend quality time with the people you love while enjoying a barbeque. Lifetime picnic tables provide a stylish look while offering strength and stability. The Rough Cut™ Texture provides the beauty and feel of wood without the maintenance. They fold completely flat for more compact and convenient storage. The craftsman frame provides excellent stability and strength to minimize wobble. Constructed of UV-protected, high-density polyethylene and powder-coated steel, our picnic tables are weather and rust resistant, and will not fade, crack, chip or peel. With the Lifetime Picnic Table, you can enjoy wonderful days outside with family and friends every summer.

Feature Points -

- Steel Frame with All-Weather Finish
- Will Not Crack, Chip, Rust, or Peel
- Simple Push-Pin Mechanism for Setup or Takedown
- Stain Resistant and Easy to Clean
- Includes Umbrella Hole and Cap
- Seats Eight Comfortably
- Some Assembly Required
- Folds Flat for Storage
- Superior Strength and Durability

Features and Benefits -

- Push-Pin Mechanism - Press both push pins on the frame for easy setup or takedown
- Rigid Table Top - UV protected for outdoor use, provides extra seating and entertaining space, and cleans up easily.

SPECIFICATIONS

- Assembled Product Dimensions - 71.9 x 55.9 x 29.5 in (182.6 x 142 x 74.9 cm)
- Folded Product Dimensions - 71.9 x 55.9 x 3.9 in (182.6 x 142 x 10 cm)
- Tabletop Dimensions - 71.9 x 29.1 x 2 in (182.6 x 73.8 x 5.1 cm)
- Benchtap Dimensions - 71.9 x 9.1 x 2 in (182.6 x 23 x 5.1 cm)
- Umbrella Hole Size - 2 in (5.1 cm)



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[COOKIE PREFERENCES](#)

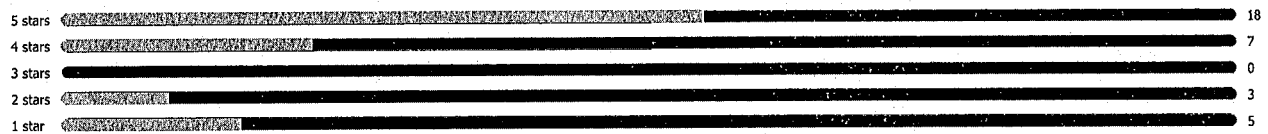
REVIEWS

Reviews



Rating Snapshot

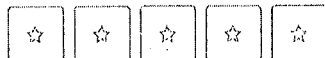
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Overall Rating

3.9 ★★★★★
33 Reviews

Review This Product



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Average Customer Ratings

Friendliness of Rep
 4.4Helpfulness
 4.1Recommends Products
 4.4

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★★★★★

The Weakest Link

Slingshot

A Month Ago

Our picnic table is about 5 years old. The screws holding all the parts together are falling out and cannot be reinstalled as they're too short now to reach the table top and seats that have bowed. Screwing into plastic never holds up. Within the next one or two years this bench will be headed for the garbage dump. I had written to Lifetime when we bought it, and suggested how the fastenings could be stronger with stove bolts and metal bushings. What a great idea they said. Nothing's changed. Retooling would eat into profits.

Helpful? (0) (0) Report



Response from Lifetime:

27 Days Ago

Reviews



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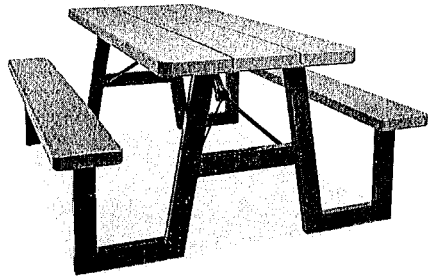
Catalog Request

Special Offers

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Careers

Home > All Products > Facilities Maintenance > Picnic Tables > Deluxe Folding Picnic Table

Folding Picnic Table - 6', Tan

Stores easily when the snow flies. Three-season seating.

- Folds to 4" thickness for convenient storage and transport.
- UV-protected polyethylene. Withstands harsh weather, stains and rust.
- Extra-sturdy 3" thick powder-coated steel frame.



More Images

SPECIFY COLOR:



MODEL NO.	DESCRIPTION	SIZE L x W x H	WT. (lbs.)	PRICE EACH		COLOR	IN STOCK SHIPS TODAY
				1	3+		
H-5164T	6' Folding	72 x 57 x 29"	100	\$405	\$385	Tan	1

SHIPS UNASSEMBLED VIA MOTOR FREIGHT

Additional Info

Shopping Lists

Request a Catalog

DIMENSIONS:

- Tabletop: 72 x 30 x 1 1/2" (L x W x H)
- Umbrella Hole: 1.7"
- Bench: 72 x 9 x 1 1/2" (L x W x H)
- Folded: 72 x 4 x 55 1/4" (L x H x W)
- Distance Across from One Bench to Other: 56 1/4"
- Height:
 - Ground to Top of Table (Actual): 29 1/2"
 - Ground to Top of Bench: 18 1/2"

THICKNESS:

- Frame: 3"

COMPATIBILITY:

- Umbrella: [H-8158](#)

CAPACITY:

- Top: 500 lbs evenly distributed
- Each Bench: 900 lbs evenly distributed

COLOR:

- Legs: Dark Gray

Ships Via Motor Freight

Availability: In Stock
Unit Weight: 102 lbs.

[Instructions](#)[Catalog Page 402](#)[Share Item](#)

HUGE SELECTION

LEGENDARY SERVICE

FASTEST DELIVERY

Jeffrey L Lapp
1578 Ridge Rd
Ontario NY 14519

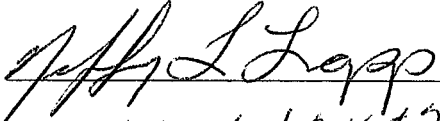
Dear Supervisor Johnson, Members of the Town of Sodus Board,
and Superintendent Laird,

After 34½ years of full-time service and 38½ total years with the Town of Sodus Highway Department, I, Jeffrey L. Lapp, have decided to retire effective July 24, 2026.

I am grateful for the many memories from my years of service, both the good times and the challenging times. It has been a privilege to serve the Town of Sodus and work alongside so many dedicated individuals over the years.

I wish the Town and the Highway Department continued success in the years ahead.

Sincerely,


Jeffrey L Lapp 6/24/26

**TOWN OF SODUS HIGHWAY DEPARTMENT
ACCEPTING APPLICATIONS
MOTOR EQUIPMENT OPERATOR
CALLING ALL LICENSED CDL DRIVERS!**

The Town of Sodus Highway Department is accepting applications for Motor Equipment Operator. Job duties include plowing snow and salting roads, cutting and removing trees and brush, cleaning culverts, and hauling construction materials. Additional job responsibilities include operating heavy equipment, using hand tools, other motor-powered equipment, and mowers. Starting wage, retirement and benefit package vary. Applicants **MUST** be available to work overtime during the winter and **MUST** have current CDL to be considered for employment. At this time, we are NOT hiring. The Town of Sodus is accepting applications for future employment.

Applications are available on the Town of Sodus website located at: <https://sodusny.gov/legals-resolutions-agenda> In addition, you can obtain an application at the Town Clerk's Office 14-16 Mill St. Sodus, NY 14551 Monday-Thursday 9:00 AM- 5:00 PM and Friday 9:00 AM -12:00 PM.

Jared Laird
Highway Superintendent
Town of Sodus

Due to being on-call, Applicant S
must be within a 15-minute
response radius.