

Presiding Supervisor Jacobs called the Regular Town Board Meeting, Town of Walworth, County of Wayne, State of New York, held at 3600 Lorraine Drive, Walworth, New York and streamed on Facebook Live due to the COVID-19 pandemic to order at 6:30 PM. Supervisor Jacobs led those present in the recitation of the Pledge of Allegiance.

PRESENT:

Susie Jacobs	Supervisor
Amber Linson	Councilwoman
Scott Bryson	Councilman
Karel Ambroz	Councilman
Cody Phillips	Councilman
Timothy Vendel	Highway Superintendent
Aimée Phillips-Lomb	Town Clerk

ABSENT: No members of the Town Board were absent.

OTHERS PRESENT: Donald Young, Esq., Town Attorney; five (5) members of the public.

Prior to beginning the business portion of the meeting, Supervisor Jacobs read the following statement:

Dear Walworth neighbors,

As part of the process of reviewing and updating property assessment valuations in the Town, some residents have recently received a change of assessment notice from the Town Assessor's Office informing of an increase in assessed valuation. Some of you have voiced concerns about such increases.

Please know that the Town strives for accuracy and fairness in all respects, including regarding your property tax assessments. We understand your concerns and have communicated them directly to the Town Assessor's Office, highlighting the importance of clear, accurate and fair valuations and processes.

The Assessor has assured us that her Office is ready and willing to assist any and all residents in ensuring fair and accurate property assessment valuations and processes. Please do not hesitate to contact the Town Assessor's Office via email at assessor@townofwalworthny.gov or phone at 315-986-1400 (ext. 5) to set up a time to speak with the Assessor about your property valuation. The Assessor has committed to speaking with each and every resident that requests such a discussion in order to ensure fair and accurate valuations.

We thank you for reaching out to the Town. Please know that your elected officials understand your concerns and hold in the highest regard access to your local government, fairness and integrity.

Respectfully,
Walworth Town Board

March 18, 2021

MINUTES

Motion by Councilman Phillips that the minutes of March 4, 2021 Regular Meeting are approved as submitted by the Town Clerk. Seconded by Councilman Ambroz.

Roll call vote:	Councilwoman Linson	Aye
	Councilman Bryson	Aye
	Councilman Ambroz	Aye
	Councilman Phillips	Aye
	Supervisor Jacobs	Aye

Motion carried.

Motion by Councilman Bryson that the minutes of March 11, 2021 Special Meeting are approved as submitted by the Town Clerk. Seconded by Councilwoman Linson.

Roll call vote: Councilwoman Linson Aye
 Councilman Bryson Aye
 Councilman Ambroz Aye
 Councilman Phillips Aye
 Supervisor Jacobs Aye

Motion carried.

ELECTED OFFICIALS' REPORTS (Highway, Town Clerk, Justice, Receiver of Taxes):

The Supervisor's Report for the month of February 2021 was submitted to the Town Board.

Motion by Councilwoman Linson to accept the Supervisor's Report for the month of February 2021. Seconded by Councilman Ambroz.

03/01/21 16:23:21

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF WALWORTH:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of February, 2021:

DATED: March 1, 2021

James C. Jacobs
SUPERVISOR

	Balance 01/31/21	Increases	Decreases	Balance 02/28/21
A GENERAL FUND				
CASH IN CHECKING	120,000.00	204,443.98	204,443.98	120,000.00
CASH IN SAVINGS	346,254.64	906,037.91	296,143.98	956,148.57
MONEY MARKET ACCT	665,366.97	190.39	0.00	665,557.36
PETTY CASH	1,020.00	0.00	0.00	1,020.00
HIGHWAY BUILDING REPAIR/ALTERA	9,083.70	20,008.27	0.00	29,091.97
BLDG EQUIPMENT/SOFTWARE	1,047.20	1,000.01	0.00	2,047.21
TOWN CLERK EQUIPMENT RESERVE	3,125.54	0.89	0.00	3,126.43
COMPUTER EQ RESERVE SAVINGS	29,566.72	11,511.68	0.00	41,078.40
TOWN HALL CAPITAL RESERVE	105,001.36	40,041.24	0.00	145,042.60
DOS ENHANCEMENT RESERVE FOND	4,006.40	1.14	0.00	4,007.54
EMPLOYEE BENEFIT RESERVE	1,975.64	0.56	0.00	1,976.20
PARK EQ RESERVE SAVINGS	65,413.90	18.60	0.00	65,432.50
RETIREMENT CONTRIBUTION RESERV	10,094.60	2.87	0.00	10,097.47
HAULET SIDEWALK RESERVE FUND	23,747.16	4,007.89	0.00	27,755.05
RESERVE FOR RECORDS MANAGEMENT	15,730.43	15,008.74	0.00	30,739.17
TOTAL	1,401,434.06	1,202,634.17	500,787.96	2,103,140.27
CM1- PARK SPECIAL REVENUE FUND				
CASH - CHECKING	0.00	309.30	309.30	0.00
CASH - SAVINGS	102,962.93	510.00	309.30	103,163.63
TOTAL	102,962.93	819.30	618.60	103,163.63
CM6- CEMETERIES				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	22,399.54	0.00	0.00	22,399.54
TOTAL	22,399.54	0.00	0.00	22,399.54
DA HIGHWAY FUND				
CASH IN CHECKING	120,000.00	130,283.49	130,243.49	120,000.00
CASH IN SAVINGS	262,404.47	1,534,391.83	130,243.49	1,666,552.81
MONEY MARKET ACCT	541,808.41	154.08	0.00	541,962.49
EMPLOYEES BENEFITS RESERVE	6,567.30	1.87	0.00	6,569.17
MACHINERY RESERVE SAVINGS	23,638.27	6.72	0.00	23,644.99
RETIREMENT CONTRIBUTION RESERV	10,094.60	2.87	0.00	10,097.47
TOTAL	964,513.05	1,664,800.96	260,486.98	2,368,826.93
L LIBRARY FUND				
CASH - CHECKING	261,274.00	0.00	261,274.00	0.00

Page 1 of 4

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	Balance 01/31/21	Increases	Decreases	Balance 02/28/21
TOTAL	261,276.00	0.00	261,276.00	0.00
M2 SELF INSURANCE FUND				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
	1,303.28	0.37	0.00	1,303.65
TOTAL	1,303.28	0.37	0.00	1,303.65
SD1- WALWORTH CONSOLIDATED				
CASH IN CHECKING	0.00	952.70	952.70	0.00
CASH IN SAVINGS	148,025.27	0.00	952.70	147,072.57
TOTAL	148,025.27	952.70	1,905.40	147,072.57
SD2- CRYSTAL CREEK DRAINAGE				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
CRYSTAL CREEK DRAINAGE RES SAV	3,019.73	0.00	0.00	3,019.73
	6,705.66	1.91	0.00	6,707.57
TOTAL	9,725.19	1.91	0.00	9,727.10
SF1- WALWORTH FIRE DISTRICT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF2- WEST WALWORTH FIRE PROTECTION				
CASH IN CHECKING	0.00	175,682.00	175,682.00	0.00
CASH IN SAVINGS	195,016.37	5.50	175,682.00	19,339.87
TOTAL	195,016.37	175,687.50	351,364.00	19,339.87
SF3- LINCOLN FIRE PROTECTION				
CASH IN CHECKING	0.00	160,021.00	160,021.00	0.00
CASH IN SAVINGS	298,033.06	13.65	160,021.00	48,025.71
TOTAL	298,033.06	160,034.65	320,042.00	48,025.71
SL1- WALWORTH LIGHT DISTRICT				
CASH IN CHECKING	0.00	292.61	292.61	0.00
CASH IN SAVINGS	18,593.63	0.00	292.61	18,301.02
TOTAL	18,593.63	292.61	585.22	18,301.02
SL2- HARVEST HILL LIGHT DISTRICT				
CASH IN CHECKING	0.00	552.71	552.71	0.00
CASH IN SAVINGS	13,200.40	0.00	552.71	12,647.69
TOTAL	13,200.40	552.71	1,105.42	12,647.69
SL3- GANANDA LIGHT DISTRICT				
CASH IN CHECKING	0.00	1,136.68	1,136.68	0.00
CASH IN SAVINGS	26,232.73	0.00	1,136.68	25,096.05

Page 2 of 4

	Balance 01/31/21	Increases	Decreases	Balance 02/28/21
TOTAL	261,276.00	0.00	261,276.00	0.00
SL4- BROOKSIDE LIGHT DISTRICT				
CASH IN CHECKING	0.00	12.07	12.07	0.00
CASH IN SAVINGS	548.79	0.00	0.00	548.79
BROOKSIDE DRIVE RESERVE	6,705.66	1.34	0.00	6,707.00
TOTAL	7,254.45	13.41	12.07	7,255.39
SL5- ORCHARD VIEW LIGHT DISTRICT				
CASH IN CHECKING	0.00	127.38	127.38	0.00
CASH - SAVINGS	7,208.50	0.00	127.38	7,081.12
TOTAL	7,208.50	127.38	254.76	7,081.12
SM GANANDA SIDEWALK DISTRICT				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
	39,619.36	0.00	0.00	39,619.36
TOTAL	39,619.36	0.00	0.00	39,619.36
SF JOHN'S HARK DISTRICT				
CASH - SAVINGS	0.00	0.00	0.00	0.00
	3,784.29	0.00	0.00	3,784.29
TOTAL	3,784.29	0.00	0.00	3,784.29
SS WALWORTH SEWER DISTRICT #1				
CASH IN CHECKING	0.00	57,167.04	57,167.04	0.00
CASH IN SAVINGS	557,647.68	94,038.09	65,059.89	586,625.88
MONEY MARKET	443,000.00	8,011.89	0.00	451,011.89
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	202,451.63	57.57	0.00	202,509.20
SEWER EQ RESERVE SAVINGS	128,327.31	36.49	0.00	128,363.80
SEWER CAPITAL RESERVE	527,896.69	150.12	0.00	528,046.81
TOTAL	1,859,423.34	159,461.20	122,226.93	1,896,657.61
SW1- WALWORTH WATER DISTRICT #1				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
SPECIAL RESERVE, WATER STORAGE	38,460.53	0.00	0.00	38,460.53
	2,319.27	0.06	0.00	2,319.33
TOTAL	40,779.80	0.06	0.00	40,779.86
SW19- WATER EXT #19 LIN/SWA/CO				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
	26,770.43	0.00	0.00	26,770.43
TOTAL	26,770.43	0.00	0.00	26,770.43
SW20- WATER EXT #20 ARBOR/TURKMONDS				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
	3,373.16	2,628.00	0.00	6,001.16

Page 3 of 4

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	Balance 01/31/21	Increases	Decreases	Balance 02/28/21
TOTAL	3,373.16	2,628.00	0.00	6,001.16
TA TRUST & AGENCY				
CASH	393,845.71	179,942.73	508,327.03	65,461.41
TOTAL	393,845.71	179,942.73	508,327.03	65,461.41
V DEBT SERVICE				
ARBOR/TIMMONS RESERVE SAVINGS	0.00	0.00	0.00	0.00
LIN/SWAD RESERVE SAVINGS	10,890.56	3.10	0.00	10,893.66
	16,614.88	4.67	0.00	16,419.55
TOTAL	27,505.44	7.77	0.00	27,313.21
TOTAL ALL FUNDS	5,780,078.22	3,548,954.01	2,331,275.80	6,997,757.43

Roll call vote: Councilwoman Linson Aye
 Councilman Bryson Aye
 Councilman Ambroz Aye
 Councilman Phillips Aye
 Supervisor Jacobs Aye

Motion carried.

TOWN CLERK – No report.

RECEIVER OF TAXES – No report.

HIGHWAY SUPERINTENDENT – No report.

JUSTICE COURT - No report.

COMMITTEE / LIAISONS' REPORTS

COUNCILMAN BRYSON

Councilman Bryson reported that he had met with the Parks and Recreation Departments earlier that week and that the spring programming will be out the following week, with the Town Topics being available online and arriving in the mail by late that week as well. He also stated that he had met with the Library Director the week prior and discussed resuming normal regular hours in the near future.

COUNCILWOMAN LINSON – No Report.

COUNCILMAN PHILLIPS – No Report.

COUNCILMAN AMBROZ

Councilman Ambroz spoke with the Fire Marshal and Building Department, discussing the Lehrwood Estates subdivision stating that engineer reports are available for the Town Board's review. He stated that fire inspections are in progress and stated that the Building Inspector will be calling local businesses to schedule inspections. Councilman Ambroz also shared that there were a few issues with the Library expansion that were discussed with the Building Inspector, and with a few meetings, progress on those issues should be made.

SUPERVISOR JACOBS

Supervisor Jacobs shared that the Town Code revisions have been received and will come before the Town Board for approval on April 1, 2021 with a public hearing to be set for April 15, 2021. She stated that Town Board members may contact Phil Williamson, the Town's Code Enforcement Officer to review the updates.

RESOLUTIONS:**RESOLUTION 60-21: FINANCIAL TRANSFERS**

Councilman Bryson offered the Resolution and moved its adoption. Seconded by Councilwoman Linson to wit:

March 18, 2021 TOWN BOARD MEETING

BE IT RESOLVED that the Town Comptroller be authorized to modify budget as follows:

\$50.00 from A599 Fund Balance to A7110.45 Farmers Market Contractual to cover expenses. Money originally deposited into A2770 FM Farmers Market Income

\$25.00 from A599 Fund Balance to A7110.45 Farmers Market Contractual to cover expenses. Money originally deposited into A2770FM Farmers Market Income

\$50.00 from A599 Fund Balance to A7110.45 Farmers Market Contractual to cover expenses. Money originally deposited into A2770FM Farmers Market Income

\$50.00 from A599 Fund Balance to A7110.45 Farmers Market Contractual to cover expenses. Money was originally deposited into A2770FM Farmers Market Income

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\$50.00 from A599 Fund Balance to A7110.45 Farmer Market Contractual to cover expenses. Money was originally deposited into A2770FM Farmers Market Income

\$5,000.00 from A599 Fund Balance to A1620.49C Covid 19 Expenses to cover expenses.

\$5,000.00 from A599 Fund Balance to A1910.41 Unallocated Ins to cover expenses.

Councilwoman Linson inquired as to the Covid 19 expenses, and discussion ensued regarding personal protection equipment needs and funding that will be received in stimulus funds and reimbursement for Covid-related expenses during the pandemic. Councilman Bryson inquired as to “unallocated insurance”, and Supervisor Jacobs stated that that is for the insurance policy.

Adopted this 18th day of March, 2021 at the meeting of the Town Board.

Roll call vote:	Councilwoman Linson	Aye
	Councilman Bryson	Aye
	Councilman Ambroz	Aye
	Councilman Phillips	Aye
	Supervisor Jacobs	Aye

Resolution carried.

RESOLUTION 61-21: ABSTRACT 3, APPROVAL

Councilman Phillips offered the Resolution and moved its adoption. Seconded by Councilman Ambroz to wit:

To: Walworth Town Board

From: Cheri LeMay-Town Comptroller

Date: 18-Mar-21

Re: Abstract #3
Attached please find a copy of the Abstracts by Fund. I have audited

all claims and will be transferring funds to cover payments by Fund as follows:

Voucher Numbers	297-436	
A	General Fund	\$63,042.02
DA	Highway Fund	\$187,055.53
	Sewer	
SS	Fund	\$18,401.85
CM1	Park Special Revenue Fund	\$447.12
SD1	Walworth Consolidated Drainage	\$0.00
SL1	Walworth Light District	\$291.38
	Harvest Hill Light	
SL2	District	\$551.33
SL3	Gananda Light District	\$1,139.76
SL4	Brookside Light District	\$11.91
SL5	Orchard View Light District	\$126.29
SM	Gananda Sidewalk District	\$396.01
CM6	Cemeteries	\$0.00
SP	John's Park District	\$0.00
MS	Unemployment Self Insured Fund	\$0.00
SW19	Water Ext #19	\$23,780.00
SW20	Water Ext #20	\$5,945.00

L	Library	\$0.00
SF3	Lincoln Fire Dept	\$0.00
SF2	West Walworth Fire Dept	\$0.00
SD2-	Crystal Creek	\$0.00
	Total Payments	\$301,188.20

Voucher Number 43-57

Trust & Payroll \$48,092.73

Checks will be issued March 18, 2021

Checks Reviewed Prior To Mailing 03/18/2021_____

Adopted this 18th day of March, 2021 at the meeting of the Town Board.

Roll call vote:	Councilwoman Linson	Aye
	Councilman Bryson	Aye
	Councilman Ambroz	Aye
	Councilman Phillips	Aye
	Supervisor Jacobs	Aye

Resolution carried.

Supervisor Jacobs noted that two Highway vehicle lease agreements had been paid off recently.

RESOLUTION 62-21: AUTHORIZE THE TOWN SUPERVISOR TO SIGN THE 2020 SERVICE AWARD PROGRAM SPONSOR AUTHORIZATION FORM FOR THE WEST WALWORTH FIRE DEPARTMENT

Councilwoman Linson moved the following Resolution and moved its adoption. Seconded by Councilman Bryson to wit:

The following was submitted:

2020 SPONSOR AUTHORIZATION FORM
SERVICE AWARD PROGRAM

Town of Walworth
 West Walworth Fire Department

This form is to be signed by the Town Supervisor of the Town of Walworth after the 2020 Firefighter Records listing has been posted for at least 90 days, as certified by the completion of the 2020 Fire Department Posting Certification Form. Please sign and return the entire 2020 Data Request Package to:

Pentflex, Inc.
 50 Century Hill Drive, Suite 3
 Latham, NY 12110

AUTHORIZATION

I hereby authorize Pentflex, Inc. to use the data submitted herein about active volunteer firefighter Service Award Program 2020 records. I understand this data will be used to determine the funding requirements of the Service Award Program, the eligibility of participants to be paid Service Award Program benefits and the amount of benefits to be paid to such persons. I understand that if any of the 2020 administrative services provided by Pentflex, Inc. must be redone due to errors in the data submitted herein, there may be an additional charge payable by the Program Sponsor. I further understand that Pentflex, Inc. will not be liable for any errors in the calculation of the amounts due or payable from the Service Award Program Trust Fund which are the direct result of an error(s) in the data submitted herein.

Signature _____ Date _____
 Town Supervisor
 Town of Walworth

AUTHORIZATION (PINK)

BE IT RESOLVED, that the Town Supervisor is authorized to sign the 2020 Service Award Program Sponsor Authorization Form for the West Walworth Fire Department.

Adopted this 18th day of March, 2021 at the meeting of the Town Board.

Roll call vote:	Councilwoman Linson	Aye
	Councilman Bryson	Aye
	Councilman Ambroz	Aye
	Councilman Phillips	Aye
	Supervisor Jacobs	Aye

Resolution carried.

RESOLUTION 63-21: AUTHORIZE THE TOWN SUPERVISOR TO SIGN THE WILLIAMSON LAW BOOK COMPANY ANNUAL SOFTWARE SUPPORT CONTRACT FOR RECORDS MANAGEMENT SOFTWARE, BUDGETED ITEM

Councilman Ambroz offered the following Resolution and moved its adoption. Seconded by Councilwoman Linson to wit:

The following was submitted:

Williamson Law Book Company
790 Canning Parkway Victor, New York 14564

March 15, 2021

Town of Walworth
3600 Lorraine Drive
Walworth, NY 14568

ANNUAL SOFTWARE SUPPORT CONTRACT

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

Records Management Software
(4/1/21 through 3/31/22)

This agreement is between Williamson Law Book Company (WLB) and the Town of Walworth (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 \$262.00 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 Walworth

By: _____ Title: _____ Date: _____

Adopted this 18th day of March, 2021 at the meeting of the Town Board.

Roll call vote:	Councilwoman Linson	Aye
	Councilman Bryson	Aye
	Councilman Ambroz	Aye
	Councilman Phillips	Aye
	Supervisor Jacobs	Aye

Resolution carried.

RESOLUTION 64-21: AUTHORIZE THE HIRE OF MR. STEVEN TABER AS PARKS AND FACILITIES LABORER, FULL TIME EMPLOYEE WITH A RATE OF \$12.74 PER HOUR, EFFECTIVE MARCH 28, 2021

WHEREAS, the Parks Department needs a full time Parks and Facilities Laborer; and

WHEREAS, the position was advertised as required and interviews of qualified applicants were conducted; and

WHEREAS, the Parks and Facilities Laborer shall be a bargaining unit position and salary consistent with the Collective Bargaining Agreement; and

WHEREAS, the Parks Superintendent recommended the hiring of Mr. Steven Taber;

BE IT RESOLVED, that Mr. Taber is hired as full time Parks and Facilities Laborer, on condition that the employee passes Alcohol and Drug screening as required by Town Policy, with a rate of \$12.74 per hour, effective March 28, 2021.

Supervisor Jacobs offered the motion to table the resolution until the Town Board meeting to be held on April 1, 2021. Councilman Phillips seconded the motion.

Roll call vote:	Councilwoman Linson	Aye
	Councilman Bryson	Aye
	Councilman Ambroz	Aye
	Councilman Phillips	Aye
	Supervisor Jacobs	Aye

Motion carried.

COMMUNICATION:

- **Walworth United Methodist Church grant support letter**, dated March 12, 2021

Councilman Ambroz shared that the Walworth Methodist Church is currently conducting a fundraiser for capital improvements.

Supervisor Jacobs reviewed the following Town Board meeting dates:

TOWN BOARD MEETINGS:

DATE	TIME	MEETING TYPE
APRIL 1, 2021	6:30 PM	REGULAR
APRIL 15, 2021	6:30 PM	REGULAR
MAY 20, 2021	6:30 PM	REGULAR
JUNE 17, 2021	6:30	REGULAR

Supervisor Jacobs stated that Town Board meetings will re-open to the public on April 15, 2021, with limited capacity, and the meetings will continue to be streamed on Facebook Live.

At 6:51 PM, prior to the public participation portion of the meeting, Supervisor Jacobs called for a brief recess to post Zoom meeting information on Facebook for the public to access for comment.

At 6:56 PM, Supervisor Jacobs reconvened the meeting and re-read the statement that she shared at the opening of the meeting.

Five members of the public addressed the Town Board:

1. Charlie Caradonna addressed the Town Board regarding the assessment process,
2. Jerry Garsky inquired as to the financial drive and reasoning behind the revaluation and increase in the Town’s assessments,
3. Lynn Garsky spoke regarding her concerns in the percentage of the assessment increases and shared her experience with contacting and speaking with the Assessment Department,
4. Danielle Murphy shared her concerns with the increase in assessments,
5. Eric Alvito spoke regarding the budget process and encouraged residents to get involved and ask questions during budgeting time each year.

Discussion ensued regarding the process to contest assessments, budgeting process and tax rate information. Supervisor Jacobs encouraged the public to contact the Assessment Department with concerns and questions, but to be patient as they have been inundated with calls and e-mails.

Comments and questions were read and addressed from residents who participated via Zoom and who posted on the Town’s Facebook page concerning Facebook posts by the Town, requirements of the Assessor for revaluations, school taxes and the process in which to contest one’s assessment.

Supervisor Jacobs thanked those for participating and asking questions, and again encouraged residents to contact the Assessment Department with concerns.

ADJOURNMENT:

Motion by Councilman Ambroz to adjourn. Seconded by Councilwoman Linson.

Roll call vote:	Councilwoman Linson	Aye
	Councilman Bryson	Aye
	Councilman Ambroz	Aye
	Councilman Phillips	Aye
	Supervisor Jacobs	Aye

Motion carried.

Time: 8:06 PM

Respectfully Submitted,

Aimée Phillips-Lomb
Town Clerk