Michael Donalty, Town Supervisor 3600 Lorraine Drive Walworth, NY 14568

315.986.1400 315.926.9154 Fax 315.986.1440

TOWN BOARD REGULAR MEETING - AGENDA MAY 19, 2022 6:30 PM

CALL TO ORDER PLEDGE OF ALLEGIANCE ROLL CALL

MINUTES: May 5, 2022

Regular Meeting

May 12, 2022

Special Meeting

PRESENTATIONS

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS)

Monthly Report of the Supervisor, January 2022

Monthly Reports of the Town Clerk, March and April 2022

Town Clerk

Wayne Central School District School Board Election Results 2022

RESOLUTIONS:

Resolution -22: **Budget Modifications**

Resolution -22: Abstract 5, Approval

Resolution -22: Release performance bond for Diamond Towers V LLC, and to authorize the

prepayment for the release of funds

To authorize Town Supervisor to sign facility services rental agreement with -22: Resolution

Cintas for a term of 36 months

Resolution -22: To authorize Town Supervisor to sign estimate from General Code for

codification services pertaining to Town Code update project

Resolution -22: To authorize the hire of Don Hall, as full-time motor equipment operator and

set wages at \$19.50 per hour, effective May 23, 2022

(Updated 5/18/2022)

COMMUNICATIONS

- Letter of Resignation from Scott Bryson (re-submitted), dated May 12, 2022
- Parks Department Monthly Report, dated May 13, 2022
- Wastewater Treatment Plant Monthly Report, dated May 13, 2022
- Recreation Department Monthly Report, dated May 13, 2022
- Letter from Merrick Bosch, dated May 5, 2022
- New York State Agriculture and Markets Dog Control Officer Inspection Report, dated May 4, 2022
- E-mail Letter of Resignation from Kent Macafee, dated May 16, 2022

NEW AND OTHER BUSINESS

- Discussion on next steps to take to regulate Cannabis dispensaries
- Update on revised Town Code and plan for completion
- Update on appointment of Local Health Officer

PUBLIC PARTICIPATION

EXECUTIVE SESSION

ADJOURNMENT

ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD

(Updated 5/18/2022)

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 January, 2022:

DATED: May 13, 2022

A GENERAL FUND CASH IN CHECKING			Balance		SUPERVISOR	
			12/31/2021	Increases	Decreases	Balanc 01/31/20
CASH IN CHECKING						
CLOU IN CHECKING		2	49 122 45			
CASH IN SAVINGS			48,133.47	123,768.08	87,104.08	384,797.
MONEY MARKET ACCT			38,905.61	649,286.97	146,021.76	642,170.
ARPA FUNDS			71,849.07	53.09	0.00	671,902.
CERTIFICATE OF DEP	OSTTS		69,537.06	0.58	0.00	69,537.
PETTY CASH	00115	40	00,000.00	0.00	0.00	400,000.
HIGHWAY BUILDING R	FDATD /At more		820.00	0.00	0.00	820.
BLDG EQUIPMENT/SOF	THAIR/ALTERA		79,215.17	6.26	0.00	79,221.
TOWN CLERK EQUIPMEN	IWARE		2,047.31	0.16	0.00	
COMPLIED TO BEGINN	NT RESERVE		3,131.30	0.25	0.00	2,047.
COMPUTER EQ RESERVI	SAVINGS	6	6,534.83	5.26	0.00	3,131.
TOWN HALL CAPITAL F	RESERVE	24	5,424.06	19.39		66,540.
DOG ENUMERATION RES	SERVE FUND		3,417.88	0.27	0.00	245,443.4
EMPLOYEE BENEFIT RE	SERVE		1,979.28	0.16	0.00	3,418.
PARK EQ RESERVE SAV	'INGS		5,581.15		0.00	1,979.4
RETIREMENT CONTRIBU	TION RESERV		0,113.20	7.55	0.00	95,588.7
HAMLET SIDEWALK RES	ERVE FUND		7,798.28	0.80	0.00	10,114.0
RESERVE FOR RECORDS	MANAGEMENT		0,833.77	2.20	0.00	27,800.4
				4.81	0.00	60,838.5
M1- PARK SDECTAL D	TOTAL	2,22	5,321.44	773,155.83	233,125.84	2,765,351.4
THE DEECIAL R	EVENUE FUND					
CASH - CHECKING			0.00	4 304 00		
CASH - SAVINGS		9.5	,473.25	4,394.89	1,151.40	3,243.49
	TOTA 7			0.00	744.89	94,728.3
	TOTAL	95	,473.25	4,394.89	1,896.29	97,971.8
12- PARK GROWTH						
			0.00	0.00	0.00	0.00
	TOTAL		0.00	0.00	0.00	0.00
6- CEMETERIES						0.00
CASH ~ SAVINGS			0.00	0.00	0.00	
CASH - SAVINGS		9,	050.20	10,000.00	0.00	0.00 19,050.20
	TOTAL	9,	050.20	10,000.00	0.00	19,050.20
HIGHWAY FUND						25,000.20
CASH IN CHECKING		251	600.05			
CASH IN SAVINGS			609.06	34,178.08	65,916.04	319,871.10
MONEY MARKET ACCT			456.27	1,302.79	72,538.50	18,220.56
EMPLOYEES BENEFITS RE	SERVE		806.61	42.89	0.00	542,849.50
	TNGS		579.41	0.52	0.00	6,579.93
MACHINERY RESERVE SAW		וטח	U27 60			
MACHINERY RESERVE SAV		100,	927.68	14.30	0.00	180,941.98

	Balance 12/31/2021	Increases	Decreases	Balance
				01/31/202
RETIREMENT CONTRIBUTION RESE	RV 10,113.20	0.80		
TOTAL			0.00	10,114.0
	1,181,492.23	35,539.38	138,454.54	1,078,577.0
HA HIGHWAY EQUIPMENT				
CASH - CHECKING SAVINGS	212,895.00	0.00	0.00	
SAVINGS	-212,895.00	0.00	0.00	212,895.0
TOTAL	0.00			-212,895.0
L LIBRARY FUND		0.00	0.00	0.0
CASH - CHECKING	0.00	266,500.00	0.00	266,500.0
TOTAL	0.00	266,500.00		
MS SELF INSURANCE FUND		200,300.00	0.00	266,500.0
POND				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
	2,638.14	0.21	0.00	2,638.35
TOTAL	2,638.14	0.21	0.00	2,638.35
SD1- WALWORTH CONSOLIDATED				2,030.33
CASH IN CHECKING				
CASH IN SAVINGS	0.00 134,558.87	5,000.00	5,000.00	0.00
morra-		50,000.00	5,659.15	178,899.72
TOTAL	134,558.87	55,000.00	10,659.15	178,899.72
SD2- CRYSTAL CREEK DRAINAGE				
	0.00	0.00		
CASH IN SAVINGS	2 310 72	0.00	0.00	0.00
CRYSTAL CREEK DRAINAGE RES SAV	6,717.81	0.53	0.00	2,319.73 6,718.34
TOTAL	9,037.54	0.53		· · · · · · · · · · · · · · · · · · ·
F1- WALWORTH FIRE DISTRICT			0.00	9,038.07
PISIRICT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	
F2- WEST WALWORTH FIRE PROTE	CTTON		0.00	0.00
CASH IN SAVINGS	0.00 -4,300.97	0.00	0.00	0.00
		219,748.89	0.00	215,447.92
TOTAL	-4,300.97	219,748.89	0.00	215,447.92
F3- LINCOLN FIRE PROTECTION				
	0.00	0 00		
CASH IN SAVINGS	9,392.55	0.00 210,275.41	0.00	0.00
TOTAL	9,392.55		0.00	219,667.96
	7, 372.33	210,275.41	0.00	219,667.96
HIGHT DISTRICT				
CASH IN CHECKING CASH IN SAVINGS	0.00	326.10	326.10	0.00
ONOTI IN DAVENGS	15,422.57	14,700.00	326.10	0.00 29,796.47
				,,
			D-	go 2 - £ 1
			Pa	ge 2 of 4

		Balance			
		12/31/2021	Increases	Decreases	Balance 01/31/202
	ECOTA -				
er o	TOTAL	15,422.57	15,026.10	652.20	29,796.
SL2- HARVEST HI	LL LIGHT DISTRICT	r e			
CASH IN CHECKING		0.00	594.54	504	
CASH IN SAVINGS		6,746.28	5,700.00	594.54 594.54	0.0
	TOTAL	6,746.28	6,294.54		11,851.7
SL3- GANANDA LIG	HT DISTRICT		3,231.31	1,189.08	11,851.7
CASH IN CHECKING					
CASH IN SAVINGS		0.00 14,829.85	2,361.07	2,361.07	0.0
	TOTAL		17,500.00	2,361.07	29,968.7
SL4~ BROOKSIDE 1.		14,829.85	19,861.07	4,722.14	29,968.78
-13225 1	IGHT DISTRICT				
CASH IN CHECKING CASH IN SAVINGS		0.00	13.97		
BROOKSIDE REPAIR	DECEDIZE	428.34	130.00	13.97 13.97	0.00
NEERIK	KESEKVE .	4,715.57	0.37	0.00	544.37 4,715.94
	TOTAL	5,143.91	144.34	27.94	
SL5- ORCHARD VIEW	V LIGHT DISTRICT			27.54	5,260.31
CASH - CHECKING		0.00			
CASH - SAVINGS		5,957.85	151.55	151.55	0.00
	TOTAL		1,500.00	151.55	7,306.30
SL6- LEHRWOOD I TO		5,957.85	1,651.55	303.10	7,306.30
SL6- LEHRWOOD LIG	HIING DISTRICT				
	HIING DISTRICT	0.00	0.00	0.00	0.00
CASH - SAVINGS	HIING DISTRICT	0.00 0.00	0.00 500.00	0.00 0.00	0.00
	TOTAL		500.00	0.00	500.00
CASH - SAVINGS	TOTAL	0.00			
CASH - SAVINGS	TOTAL	0.00	500.00	0.00	500.00
CASH - SAVINGS	TOTAL	0.00	500.00	0.00	500.00
CASH - SAVINGS SM GANANDA SIDEWAI	TOTAL LK DISTRICT	0.00 0.00 0.00 37,506.01	500.00 500.00 0.00 7,000.00	0.00	500.00
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS	TOTAL LK DISTRICT TOTAL	0.00	500.00	0.00	500.00
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS	TOTAL LK DISTRICT	0.00 0.00 0.00 37,506.01	500.00 500.00 0.00 7,000.00	0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS	TOTAL LK DISTRICT TOTAL	0.00 0.00 0.00 37,506.01	500.00 500.00 0.00 7,000.00	0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS	TOTAL LK DISTRICT TOTAL	0.00 0.00 0.00 37,506.01 37,506.01	500.00 500.00 0.00 7,000.00 7,000.00	0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1- LEHRWOOD SIDE	TOTAL LK DISTRICT TOTAL WALK DISTRICT TOTAL	0.00 0.00 0.00 37,506.01 37,506.01	500.00 500.00 0.00 7,000.00	0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1- LEHRWOOD SIDE	TOTAL LK DISTRICT TOTAL WALK DISTRICT TOTAL	0.00 0.00 0.00 37,506.01 37,506.01	500.00 500.00 0.00 7,000.00 7,000.00	0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1 - LEHRWOOD SIDE P JOHN'S PARK DISC	TOTAL LK DISTRICT TOTAL WALK DISTRICT TOTAL	0.00 0.00 0.00 37,506.01 37,506.01 0.00 0.00	500.00 500.00 0.00 7,000.00 7,000.00	0.00 0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01 0.00 0.00
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1- LEHRWOOD SIDE P JOHN'S PARK DISC	TOTAL LK DISTRICT TOTAL WALK DISTRICT TOTAL	0.00 0.00 0.00 37,506.01 37,506.01 0.00 0.00	500.00 500.00 0.00 7,000.00 0.00 0.00	0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01 0.00 0.00
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1- LEHRWOOD SIDE P JOHN'S PARK DISC	TOTAL LK DISTRICT TOTAL WALK DISTRICT TOTAL	0.00 0.00 0.00 37,506.01 37,506.01 0.00 0.00	500.00 500.00 0.00 7,000.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01 0.00 0.00 4,884.29
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1 - LEHRWOOD SIDE P JOHN'S PARK DISC	TOTAL TOTAL TOTAL WALK DISTRICT TOTAL TOTAL TOTAL	0.00 0.00 0.00 37,506.01 37,506.01 0.00 0.00 0.00 3,784.29	500.00 500.00 0.00 7,000.00 0.00 0.00 0.00 1,100.00	0.00 0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01 0.00 0.00
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1- LEHRWOOD SIDE P JOHN'S PARK DISC CASH - SAVINGS	TOTAL TOTAL TOTAL WALK DISTRICT TOTAL TOTAL TOTAL	0.00 0.00 0.00 37,506.01 37,506.01 0.00 0.00 0.00 3,784.29 3,784.29	500.00 500.00 0.00 7,000.00 0.00 0.00 0.00 1,100.00	0.00 0.00 0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01 0.00 0.00 0.00 4,884.29
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS SM1 - LEHRWOOD SIDE P JOHN'S PARK DISC CASH - SAVINGS S WALWORTH SEWER D CASH IN CHECKING CASH IN SAVINGS	TOTAL TOTAL TOTAL WALK DISTRICT TOTAL TOTAL TOTAL TOTAL OISTRICT #1	0.00 0.00 0.00 37,506.01 37,506.01 0.00 0.00 0.00 3,784.29 3,784.29	500.00 500.00 0.00 7,000.00 0.00 0.00 1,100.00 16,939.05	0.00 0.00 0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01 0.00 0.00 4,884.29 4,884.29
CASH - SAVINGS SM GANANDA SIDEWAI CASH IN SAVINGS EM1 - LEHRWOOD SIDE CASH - SAVINGS CASH - SAVINGS S WALWORTH SEWER D CASH IN CHECKING	TOTAL TOTAL	0.00 0.00 0.00 37,506.01 37,506.01 0.00 0.00 0.00 3,784.29 3,784.29	500.00 500.00 0.00 7,000.00 0.00 0.00 0.00 1,100.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	500.00 500.00 0.00 44,506.01 44,506.01 0.00 0.00 4,884.29

		Balanc	70		
		12/31/20		es Decreas	Balance es 01/21/20
DEMMY OF OT					es 01/31/202
PETTY CASH		100.0	00	.00	
SEWER DIST BUILDI	ING RESERVE	202,824.6	C 4		
SEWER EQ RESERVE	SAVINGS	128,563.	7.4	1.0	,01010
SEWER CAPITAL RES	SERVE	528,869.2	10.	70	,0.5.5
	TOTAL	1,281,985.2		0.,	
SW1- WALWORTH WAT	ER DISTRICT		26 587,235.	.26 73,003.	82 1,796,216.7
Charles		0.0	0	.00	
CASH IN SAVINGS		38,460.5	2	0.0	,
SPECIAL RESERVE,	WATER STORAGE	2,319.9	2	0.0	38,460.53
	TOTAL		Ŭ.	18 0.0	2,320.11
SW19- WATER EXT #:	19 LIN/SWA/CO	40,780.4	6 0.	0.0	40,780.64
CASH IN SAVINGS		0.00 -249.5	_ , , , , , , , , , , , , , , , , , , ,	0.0	0.00
	mon	-249.5	23,640.0	0.0	
SW20- WATER EXT #2	TOTAL	-249.5	7 23,640.0	0.0	0 23,390.43
WATER EXT #2	0 ARBOR/TUMM	ONDS			
CASH IN SAVINGS		0.00	0.0	10 0.00	
CASH IN SAVINGS		-753.84	2,162.0	0.00	0.00
	TOTAL	-753.84	27102.0	0.00	1,408.16
TA TRUST & AGENCY		7,55,64	2,162.0	0.00	1,408.16
CASH					
CASA		113,075.89	497,036.7	9 175,187.66	434,925.02
	TOTAL	113,075.89	497,036.7		7,10,02
TC CUSTODIAL TRUST				1/3,107.00	434,925.02
CASH - CHECKING		70,674.36			
	TOTAL		2,500.00		70,343.60
DEBT SERVICE	IOIAL	70,674.36	2,500.00	2,830.76	70,343.60
		0.00			
ARBOR/TUMMONDS RESE	RVE SAVINGS	0.00	0.00	0.00	0.00
LIN/SWAD RESERVE SA	VINGS	10,910.63 16,445.13	0.86	0.00	10,911.49
			1.30	0.00	16,446.43
	TOTAL	27,355.76	2.16	0.00	27,357.92
TOTAL ALL FUNDS		5,284,922.33	2,738,769.13	640,050,00	
		, 302.33	2,738,769.13	642,052.52	7,381,638.94
					Page 4 of 4

TOWN CLERK'S MONTHLY REPORT

TOWN OF WAI WORTH, NEW YORK

MARCH, 2022

TO THE SUPERVISOR:

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
	1 DECALS 3 MARRIAGE LICENSES NO. 22004 TO 22006 1 MISCELLANEOUS 1 B/D/M RECORDS SEARCH	7.74 52.50 5.40 10.00	-
A2001	TOTAL TOWN CLERK FEES		75.64
A2110	10 RECREATION TOTAL A2001	2,890.00	2,890.00
A2115	1 ZONING BOARD REVIEW TOTAL A2110	50.00	50.00
A2544	1 PB REVIEW FEES/OTHER TOTAL A2115	800.00	
A2555	134 DOG LICENSES TOTAL A2544	1,391.00	800.00
A2770B	18 BUILDING PERMITS TOTAL A2555	1,818.80	1,391.00
A2770F	6 OTHER INCOME BUILDING TOTAL A2770B	300.00	1,818.80
22770F	11 FARMER'S MARKET TOTAL A2770F	475.00	300.00
M2089	1 SEPTIC INSP (NEW CONSTR) TOTAL A2770S	75.00	75.00
S2122	10 PARK EXPENDABLE TRUST TOTAL CM2089	3,540.00	3,540.00
-142	4 SEWER APPLICATION WALWOR TOTAL SS2122	3,400.00	3,400.00

A30I .	12 ESCRO	OW - BLDG PERMITS		
		ТОТА	AL TA30I	3,400.00
				COPP
				W COD
				4

TOWN CLERK'S MONTHLY REPORT

MARCH, 2022

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TOTAL DISBURSEMENTS	67.50 18,616.20
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	201.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	132.26
DECALS SEPARATE MONTHLY REPORT- EFT	3,400.00
PAID TO SUPERVISOR FOR SEWER APPLICATION FEES	3,540.00
PAID TO SUPERVISOR FOR CENTER EXPENDABLE	3,400.00
PAID TO SUPERVISOR FOR CEMETERY/PARK EXPENDABLE	
PAID TO SUPERVISOR FOR BUILDING PERMIT ESCROWS	\ 7.74
DECALS SEPARATE MONTHLY REPORT	7,867.70
PAID TO SUPERVISOR FOR GENERAL FUND	
DISBURSEMENTS	

APRIL 1, 2022

Michael Donalty

STATE OF NEW YORK, COUNTY OF WAYNE, TOWN OF WALWORTH

I, Aimee Phillips , being duly sworn, says that I am the Clerk of the TOWN OF WALWORTH that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this

1St day of April

2022

Town Clerk

, SUPERVISOR

Notary Public

JENNA CAMACHO
Notary Public - State of New York
NO. 01CA6422353
Qualified in Wayne County
My Commission Expires Sep 20. 2025

COPY

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALWORTH, NEW YORK

APRIL, 2022

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255				SHOW THE PROPERTY AND	
	1	DECALS	23/00/02/11/00/03		
	2	MARRIAGE LICENSE	S NO. 22007 TO 22008	11.05	
	4	MISCELLANEOUS	2321/2007/2004	35.00 80.00	
	1	B/D/M RECORDS SEA	RCH	10.00	
			TOTAL TOWN CLERK FEES		136.05
A1689		70.4			150.05
	4	PERC/NEW/SEPTIC RE	EPAIR	400.00	
10001			TOTAL A1689		400.00
A2001		DECDE A STORY			
	8	RECREATION		3,313.00	
A2115			TOTAL A2001		3,313.00
124113	5	PB REVIEW FEES/OTH	ICD		
	+	ID KLVLW FEES/OTH		2,997.50	
A2544			TOTAL A2115		2,997.50
	100	DOG LICENSES			
			TOTAL A2544	1,036.00	
12555			101AL A2544		1,036.00
	33	BUILDING PERMITS	6 100 10 A	2 472 40	
			TOTAL A2555	3,472.40	2 452 40
2770B					3,472.40
	5	OTHER INCOME BUILI	DING	200.00	
			TOTAL A2770B		200.00
CM2089		AW 30 HWOL June 16.0	no tracinadas properties de la constante de la	250/50/9-1968	230.00
	14	PARK EXPENDABLE T	RUST	4,395.00	
S2122			TOTAL CM2089		4,395.00
S2122		CENTED APPLYS		State of the state	Die Arking
	2	SEWER APPLICATION		3,400.00	
		SEWER APPLICATION		1,700.00	
A30I			TOTAL SS2122		5,100.00
	14	ESCROW - BLDG PERM	TTS	Elbust Carry	
			TOTAL TA30I	3,950.00	
			TOTAL TASUI		3,950.00

TOWN CLERK'S MONTHLY	REPORT	
APRIL, 2022		
page 2		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
DISBURSEMENTS	A Grand Company of the Company of th	
PAID TO SUPERVISOR FOR GE	NIEDAL PUDIO	
DECALS SEPARATE MONTHLY	V PEDODT	11,543.90 ✓
PAID TO SUPERVISOR FOR BU	III DING DEDMIT DOOD OF	11.05
PAID TO SUPERVISOR FOR CE	METERV/PADV EVDENDADA	3,950.00
PAID TO SUPERVISOR FOR SEV	WER APPLICATION FEED	4,395.00
DECALS SEPARATE MONTHLY	REPORT. FET	5,100.00
PAID TO NYS ANIMAL POPULA	ATION CONTROL PROCESSAS	188.95
PAID TO NYS HEALTH DEPT FO	OR MARRIAGE LICENSES	161.00
		22.50
	TOTAL DISBURSEMENTS	25,372.40
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MAY 3, 2022) (b()	
	Michael	, SUPERVISOR
	Michael Donalty	
STATE OF NEW Y	YORK, COUNTY OF WAYNE, TOWN OF WAI	WORTH
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I, Aimee Phillips that the foregoing is a full and true state	being duly sworn, says that I am the Clerk of the TO	WN OF WAI WORTH
only such Fees the application and paym	being duly sworn, says that I am the Clerk of the TO ement of all Fees and moneys received by me during ment of which are otherwise provided for by law.	the month above stated, excepting
	i and it of law.	
Subscribed and sworn to before me this		
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3 day of May	202	Town Clerk
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Notary Public		
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JENNA CAMACHO Notary Public - State of New York		
NU. 01CA6422353 Qualified in Wayne County		
My Commission Expires Sep 20, 2025		

Aimee Phillips

From:

Coro, Nanette (ncoro@waynecsd.org) <ncoro@waynecsd.org>

Sent:

Tuesday, May 17, 2022 9:45 PM

To:

fltimes@fltimes.com; news@13wham.com; newsroom@rochesterhomepage.net; rocinfo@democratandchronicle.com; yournews@messengerpostmedia.com; 4CountySBA; allstaff; Amy Miller; Cindy Murray; Connie DiNicola; News10NBC; Spectrum News; Times

of Wayne County; Town Clerk Ontario; Town Clerk Walworth; Wayne County Post (

Messenger) Suzi Brozell; WayneBOE

Subject:

2022-2023 WAYNE CENTRAL SCHOOL DISTRICT ELECTION AND BUDGET RESULTS

Below are the Wayne Central School District 2021 Budget Vote & Election results:

Proposition #1 - 2022-2023 School Budget - Passed

YES - 529 NO - 299

Proposition #2 - Bus Purchase - Passed

YES - 595 NO - 232

Proposition #3 - Capital Reserve - Passed

YES - 569 NO - 257

Election of School Board Members:

The three candidates that receive the most votes will be elected to three-year terms beginning July 1, 2022-June 30, 2025

Resch - 528 Phillips - 488 Wall - 452 Bogdanoff - 384

Nanette M. Landis-Coro Secretary to Assistant Superintendent for Instruction District Clerk Wayne Central School District 315-524-1004

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RESOLUTION -22: BUDGET MODIFICATIONS

Council

offered the Resolution and moved its adoption. Seconded by Council

to wit:

Budget Modifications for May 19, 2022 Board Meeting

GENERAL

1) Transfer \$75.00 From A1220.41 (Supervisor – Training / Conference) to A8020.41 (Planning Board – Training/conference) to cover Spring 2022 Workshop. Prepaid by Voucher # 641 (There is no funding for Planning board training in the 2022 budget.)

2) Increase A5130 (Interfund Transfers – Highway Garage Capital) and A5132.44R (Capital Reserve) \$114,215.17 to appropriate available reserve funds for the installation of the Highway Garage Fire Suppression System.

Appropriate additional Fund Balance and increase A5010.21 (Transportation – Equipment) by **\$83,584.83** to cover the balance of the Highway Garage Fire Suppression System.

Total cost = \$197,800.00

3) Transfer \$3,041.51 From A7310.43 (New/Special Programs contractual) To the following accounts

\$2,815.60 to A7310.15 (Personal Services – Season/Summer Programs)

\$215.41 to A9030.81 (Employee Benefits – Soc Sec & Med)

\$10.50 to A9055.81 (Employee Benefits – NYS Disability Ins)

To hire an additional staff member for Summer Day Camp at minimum wage, increase the wage for returning longstanding Day Camp staff to from \$13.50 to \$14.50, and to add the Mighty Mini Day Camp (10 hours) for the Day Camp Director.

HIGHWAY

1) Appropriate an additional \$1512.50 of Fund balance to increase DA5110.41 to pay D. Clark Distributors for an invoice received for Tack Coat used for road repairs in 2021.

SEWER

1) Transfer \$981.47 from \$58130.409 (Sewage Treatment/Disposal - Maintenance) to \$58110.21 (Sewer Admin – Safety Equipment) to cover the cost of a new Multi Gas Detector.

Adopted this 19th day of May, 2022 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson Councilman Bryson Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -22: ABSTRACT 5, APPROVAL

Council to wit:

offered the Resolution and moved its adoption. Seconded by Council

TOWN OF WALWORTH

Abstract # 005 Summary by Fund 05/18/2022 11:14:42

Code	Fund	Prepaids	Unpaids	Totals
A	GENERAL FUND	1,735.78	141,010.94	142,746.72
CMI-	PARK SPECIAL REVENUE FUND		297.50	297.50
DA	HIGHWAY FUND		16,658.17	16,658.17
SF2-	WEST WALWORTH FIRE PROTECTION		34,433.00	34,433.00
SF3-	LINCOLN FIRE PROTECTION		45,233.00	45,233,00
SL1-	WALWORTH LIGHT DISTRICT		351.82	351.82
SL2-	HARVEST HILL LIGHT DISTRICT		618.93	618.93
SL4-	BROOKSIDE LIGHT DISTRICT		15.80	15.80
SL5-	ORCHARD VIEW LIGHT DISTRICT		173.62	173.62
SS	WALWORTH SEWER DISTRICT #1		22,701.81	22,701.81
TA.	TRUST & AGENCY	40,532.96	6,495.50	47,028.46
rc	CUSTODIAL TRUST	500.00		500.00
	Total:	42,768.74	267,990,09	310,758.83

Voucher Numbers 639-782, 29-41, 70-73

Abstract of audited vouchers is on file in the Town Clerk's office.

Adopted this 19th day of May, 2022 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson

Councilman Bryson Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -22: RELEASE PERFORMANCE BOND FOR DIAMOND TOWERS V LLC, AND TO AUTHORIZE THE PREPAYMENT FOR THE RELEASE OF FUNDS

Council

wit:

offered the Resolution and moved its adoption. Seconded by Council

to

The following was submitted:

TOWN OF WALWORTH BUILDING DEPARTMENT

3600 Lorraine Drive Walworth, New York 14568 Phone: (315) 986-1400

Norm Druschel Building Inspector

Phil Williamson Code Enforcement Officer

May 12, 2022

Subject: Baker road cell tower

When the cell tower was built 2 years ago, a land scaping bond was put in place to make sure that the pine trees survived. I was requested to inspect the site for release of the bond. Dead trees were replaced and all trees are growing fine. The bond can be released. I have provided a copy of the bond to Amy.

Norman Druschel Building Inspector Town of Walworth

WHEREAS, the Town Supervisor has received a recommendation from the Town Building Inspector recommending the release of five thousand five hundred dollars and zero cents (\$5,5.00) from the Performance Bond for landscape planting and maintenance at 3615 Baker Road;

NOW, THEREFORE, BE IT RESOLVED that Diamond Towers V LLC is authorized a release from its Performance Bond in the amount of \$5,500.00 as requested and a prepayment is also hereby authorized for the release of those funds.

Adopted this 19th day of May, 2022 at a meeting of the Town Board, as amended.

Roll call vote:

Councilwoman Linson Councilman Bryson Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -22: TO AUTHORIZE TOWN SUPERVISOR TO SIGN FACILITY SERVICES RENTAL AGREEMENT WITH CINTAS FOR A TERM OF 36 MONTHS

Cou	ncil

offered the Resolution and moved its adoption. Seconded by Council

to wit:

The following was submitted:

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NOW, THEREFORE IT BE RESOLVED, that the Town Supervisor is hereby authorized to sign the facility services agreement with Cintas for a term of 36 months.

Adopted this 19th day of May, 2022 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson Councilman Bryson Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -22: TO AUTHORIZE TOWN SUPERVISOR TO SIGN ESTIMATE FROM GENERAL CODE FOR CODIFICATION SERVICES PERTAINING TO TOWN CODE UPDATE PROJECT

Council	offered the Resolution and moved its adoption. Seconded by Council
to wit:	and the seconded by Council
The follo	wing was submitted:
CO	
TO:	Michael Donalty, Town Supervisor FROM: Mary Beth Sullivan, Client Care Advocate supervisor in the supervisor of the supe
CLIENT:	Town of Walworth, NY DATE: 05/11/2022 (WA1363)
Supplement Source Filer	No. 1 Estimate
We have rev Code. General Cod Analy Remo Upda Yable Anyo	awed the Schedule A changes, Local Law 1-2022 and 2-2022 for an update to the Town a will codify and supplement the legislation listed above which includes but is not limited to: ss of the new legislation and proper placement in the Code val of repealed or superseded provisions es to the Officials Page, Table of Contents, Disposition List, Appendixes, Index, Histories, s, Charts, and other items as necessary profilets, inconsistencies, issues or questions identified at this point will like brought to the
Insert Creat Printir	on of the municipality for resolution prior to publication on of cross reference and editor's notes, as appropriate on of instruction page for removing and inserting revised Code pages g of up to 6 sets of supplemental pages to to eCode380
Any n Any n	50 and \$1,950 which includes shipping and handling, ce will follow completion of the supplement. saving legislation received may result in additional costs, way adopted legislation received after authorization for this supplement will be held until the splement, unless otherwise noted.
Authorization To authorize	the supplement, sign this ESTIMATE and EMAIL (msufficen@generalcode.com).
l authorize Ge General Code	theral Code to proceed with the supplement as outlined above. This order is subject to to Codification Terms and Conditions, which are available at orde comTCdoss.
Cinnatura	

Council

NOW, THEREFORE IT BE RESOLVED, that the Town Supervisor is hereby authorized to sign the estimate from General Code for codification services pertaining to the Town Code update project, cost not to exceed \$1950.00.

Adopted this 19th day of May, 2022 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson Councilman Bryson Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -22: AUTHORIZE THE HIRE OF DON HALL, AS FULL-TIME MOTOR EQUIPMENT OPERATOR AND SET WAGES AT \$19.50 PER HOUR, EFFECTIVE MAY 23, 2022

Council to wit:

offered the Resolution and moved its adoption. Seconded by Council

The following was submitted:



Kevin Switzer Highway Superintendent

Phone: (315) 524-3150 Fax: (315) 524-9247

TO: FROM: DATE: SUBJECT Mike Donalty Kevin Switzer May 16, 2022 New Hire

Be it resolved that the Town Board authorize Kevin Switzer, Highway Superintendent, to hire Don Hall as a Full-Time MEO effective May 23, 2022. Starting wage is to be \$19.50 per hour. Probationary period is to be six months from starting date.

Respectfully,

Kevin Switzer Highway Superintendent

WHEREAS, the Town of Walworth Highway Department is in need of a full time motor equipment operator; and

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

WHEREAS, the Motor Equipment Operator shall be a bargaining unit position and salary consistent with the Collective Bargaining Agreement; and

WHEREAS, the Highway Superintendent recommended the hiring of Mr. Don Hall;

BE IT RESOLVED, that Mr. Hall is hired as full time Motor Equipment Operator, on condition that the employee passes Alcohol and Drug screening as required by Town Policy, with a rate of \$19.50 per hour, effective May 23, 2022.

Adopted this 19th day of May, 2022 at a meeting of the Town Board.

Roll call vote:

Councilwoman Linson

Councilman Bryson Councilman Harden Councilman Johnson Supervisor Donalty