



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

JUNE 16, 2022 6:30 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

MINUTES: June 2, 2022 Regular Meeting

PRESENTATIONS: Christine Kubida, Hometown Heroes Committee

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS)

Monthly Report of the Supervisor, February 2022

Monthly Reports of the Town Clerk, May 2022

RESOLUTIONS:

Resolution -22: Budget Modifications

Resolution -22: Abstract 6, Approval

Resolution -22: To authorize the Highway Superintendent to reinstate Mary Beth Braman as the Clerk Typist for the Highway Department, effective July 10, 2022

Resolution -22: Authorizing issuance of request for proposals to update the Town of Walworth Comprehensive Plan

Resolution -22: To obligate \$5552.00 of ARPA monies to fund the increasing part time Court Clerk Tracie Henning's, hours to address the case backlog due to the COVID pandemic

COMMUNICATIONS

- **Walworth Wastewater Treatment Plant Monthly Report, dated June 9, 2022**
- **Recreation Department Monthly Report, dated June 10, 2022**
- **IRS Announcement of modification of standard mileage rates**

(Updated 6/15/2022)

NEW AND OTHER BUSINESS

- Discussion on next steps to take to regulate Cannabis dispensaries
- Update on revised Town Code and plan for completion

PUBLIC PARTICIPATION

EXECUTIVE SESSION

ADJOURNMENT

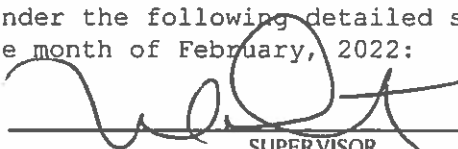
ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD

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, 2022:

DATED: June 8, 2022



 SUPERVISOR

	Balance 01/31/2022	Increases	Decreases	Balance 02/28/2022
A GENERAL FUND				
CASH IN CHECKING	384,797.47	937,413.63	688,812.18	633,398.92
CASH IN SAVINGS	642,170.82	565,004.23	784,384.32	422,790.73
MONEY MARKET ACCT	671,902.16	51.53	0.00	671,953.69
ARPA FUNDS	69,537.64	0.52	0.52	69,537.64
CERTIFICATE OF DEPOSITS	400,000.00	408.89	0.00	400,408.89
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	79,221.43	6.07	0.00	79,227.50
BLDG EQUIPMENT/SOFTWARE	2,047.47	0.16	0.00	2,047.63
TOWN CLERK EQUIPMENT RESERVE	3,131.55	0.24	0.00	3,131.79
COMPUTER EQ RESERVE SAVINGS	66,540.09	5.10	0.00	66,545.19
TOWN HALL CAPITAL RESERVE	245,443.45	18.82	0.00	245,462.27
DOG ENUMERATION RESERVE FUND	3,418.15	0.26	0.00	3,418.41
EMPLOYEE BENEFIT RESERVE	1,979.44	0.15	0.00	1,979.59
PARK EQ RESERVE SAVINGS	95,588.70	7.33	0.00	95,596.03
RETIREMENT CONTRIBUTION RESERV	10,114.00	0.78	0.00	10,114.78
HAMLET SIDEWALK RESERVE FUND	27,800.48	2.13	0.00	27,802.61
RESERVE FOR RECORDS MANAGEMENT	60,838.58	4.66	0.00	60,843.24
TOTAL	2,765,351.43	1,502,924.50	1,473,197.02	2,795,078.91
CM1- PARK SPECIAL REVENUE FUND				
CASH - CHECKING	3,243.49	601.08	601.08	3,243.49
CASH - SAVINGS	94,728.36	4,350.00	601.08	98,477.28
TOTAL	97,971.85	4,951.08	1,202.16	101,720.77
CM2- PARK GROWTH				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
CM6- CEMETERIES				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	19,050.20	1,200.00	0.00	20,250.20
TOTAL	19,050.20	1,200.00	0.00	20,250.20
DA HIGHWAY FUND				
CASH IN CHECKING	319,871.10	38,682.75	0.00	358,553.85
CASH IN SAVINGS	18,220.56	1,484,770.40	173,998.71	1,328,992.25
MONEY MARKET ACCT	542,849.50	41.62	0.00	542,891.12
EMPLOYEES BENEFITS RESERVE	6,579.93	0.50	0.00	6,580.43
MACHINERY RESERVE SAVINGS	180,941.98	13.87	0.00	180,955.85

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2022	Increases	Decreases	Balance 02/28/2022
RETIREMENT CONTRIBUTION RESERV	10,114.00	0.78	0.00	10,114.78
TOTAL	1,078,577.07	1,523,509.92	173,998.71	2,428,088.28
HA HIGHWAY EQUIPMENT				
CASH - CHECKING	212,895.00	0.00	0.00	212,895.00
SAVINGS	-212,895.00	0.00	0.00	-212,895.00
TOTAL	0.00	0.00	0.00	0.00
L LIBRARY FUND				
CASH - CHECKING	266,500.00	0.00	266,500.00	0.00
TOTAL	266,500.00	0.00	266,500.00	0.00
MS SELF INSURANCE FUND				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	2,638.35	0.20	0.00	2,638.55
TOTAL	2,638.35	0.20	0.00	2,638.55
SD1- WALWORTH CONSOLIDATED				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	178,899.72	0.00	665.60	178,234.12
TOTAL	178,899.72	0.00	665.60	178,234.12
SD2- CRYSTAL CREEK DRAINAGE				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	2,319.73	0.00	0.00	2,319.73
CRYSTAL CREEK DRAINAGE RES SAV	6,718.34	0.52	0.00	6,718.86
TOTAL	9,038.07	0.52	0.00	9,038.59
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	-23,666.00	23,666.00	0.00	0.00
CASH IN SAVINGS	215,447.92	18.33	0.00	215,466.25
TOTAL	191,781.92	23,684.33	0.00	215,466.25
SF3- LINCOLN FIRE PROTECTION				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	219,667.96	19.81	0.00	219,687.77
TOTAL	219,667.96	19.81	0.00	219,687.77
SL1- WALWORTH LIGHT DISTRICT				
CASH IN CHECKING	0.00	983.47	983.47	0.00
CASH IN SAVINGS	29,796.47	0.00	983.47	28,813.00

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2022	Increases	Decreases	Balance 02/28/2022
TOTAL	29,796.47	983.47	1,966.94	28,813.00
SL2- HARVEST HILL LIGHT DISTRICT				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	11,851.74	0.00	0.00	11,851.74
TOTAL	11,851.74	0.00	0.00	11,851.74
SL3- GANANDA LIGHT DISTRICT				
CASH IN CHECKING	0.00	1,184.87	1,184.87	0.00
CASH IN SAVINGS	29,968.78	0.00	1,184.87	28,783.91
TOTAL	29,968.78	1,184.87	2,369.74	28,783.91
SL4- BROOKSIDE LIGHT DISTRICT				
CASH IN CHECKING	0.00	16.20	16.20	0.00
CASH IN SAVINGS	544.37	0.00	16.20	528.17
BROOKSIDE REPAIR RESERVE	4,715.94	0.36	0.00	4,716.30
TOTAL	5,260.31	16.56	32.40	5,244.47
SL5- ORCHARD VIEW LIGHT DISTRICT				
CASH - CHECKING	0.00	178.23	178.23	0.00
CASH - SAVINGS	7,306.30	0.00	178.23	7,128.07
TOTAL	7,306.30	178.23	356.46	7,128.07
SL6- LEHRWOOD LIGHTING DISTRICT				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	500.00	0.00	0.00	500.00
TOTAL	500.00	0.00	0.00	500.00
SM GANANDA SIDEWALK DISTRICT				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	44,506.01	0.00	0.00	44,506.01
TOTAL	44,506.01	0.00	0.00	44,506.01
SM1- LEHRWOOD SIDEWALK DISTRICT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SP JOHN'S PARK DISTRICT				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	4,884.29	0.00	0.00	4,884.29
TOTAL	4,884.29	0.00	0.00	4,884.29
SS WALWORTH SEWER DISTRICT #1				
CASH IN CHECKING	-19,097.00	56,841.46	56,841.46	-19,097.00
CASH IN SAVINGS	719,247.04	152,921.14	81,738.24	790,429.94
MONEY MARKET	235,641.08	18.07	0.00	235,659.15

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2022	Increases	Decreases	Balance 02/28/2022
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	202,840.64	15.55	0.00	202,856.19
SEWER EQ RESERVE SAVINGS	128,573.90	9.86	0.00	128,583.76
SEWER CAPITAL RESERVE	528,911.04	40.55	0.00	528,951.59
TOTAL	1,796,216.70	209,846.63	138,579.70	1,867,483.63
SW1- WALWORTH WATER DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	38,460.53	0.00	0.00	38,460.53
SPECIAL RESERVE, WATER STORAGE	2,320.11	0.18	0.00	2,320.29
TOTAL	40,780.64	0.18	0.00	40,780.82
SW19- WATER EXT #19 LIN/SWA/CO				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	23,390.43	0.00	0.00	23,390.43
TOTAL	23,390.43	0.00	0.00	23,390.43
SW20- WATER EXT #20 ARBOR/TUMMONDS				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	1,408.16	0.00	0.00	1,408.16
TOTAL	1,408.16	0.00	0.00	1,408.16
TA TRUST & AGENCY				
CASH	434,925.02	201,550.13	535,341.31	101,133.84
TOTAL	434,925.02	201,550.13	535,341.31	101,133.84
TC CUSTODIAL TRUST				
CASH - CHECKING	70,343.60	3,000.00	1,000.00	72,343.60
TOTAL	70,343.60	3,000.00	1,000.00	72,343.60
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	10,911.49	0.84	0.00	10,912.33
LIN/SWAD RESERVE SAVINGS	16,446.43	1.26	0.00	16,447.69
TOTAL	27,357.92	2.10	0.00	27,360.02
TOTAL ALL FUNDS	7,357,972.94	3,473,052.53	2,595,210.04	8,235,815.43

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALWORTH, NEW YORK

MAY, 2022

TO THE SUPERVISOR:

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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	25.40	
	6	MARRIAGE LICENSES NO. 22009 TO 22014	105.00	
	2	MISCELLANEOUS	26.75	
	8	B/D/M RECORDS SEARCH	230.00	
		TOTAL TOWN CLERK FEES		387.15
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A2001				
	6	RECREATION	3,686.00	
		TOTAL A2001		3,686.00
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A2110				
	1	ZONING BOARD REVIEW	50.00	
		TOTAL A2110		50.00
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A2115				
	1	PB REVIEW FEES/OTHER	50.00	
		TOTAL A2115		50.00
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A2544				
	87	DOG LICENSES	859.00	
		TOTAL A2544		859.00
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A2555				
	48	BUILDING PERMITS	7,618.70	
		TOTAL A2555		7,618.70
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A2770B				
	11	OTHER INCOME BUILDING	435.00	
		TOTAL A2770B		435.00
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A2770F				
	1	FARMER'S MARKET	50.00	
		TOTAL A2770F		50.00
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A2770S				
	1	SEPTIC INSP (NEW CONSTR)	75.00	
		TOTAL A2770S		75.00
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CM2089				
	17	PARK EXPENDABLE TRUST	7,365.00	
		TOTAL CM2089		7,365.00
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SS2122				
	10	SEWER APPLICATION WALWOR	8,500.00	
		TOTAL SS2122		8,500.00

TOWN CLERK'S MONTHLY REPORT

MAY, 2022

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ESCROW - BLDG PERMITS

6,600.00

TOTAL TA30I

6,600.00

TOWN CLERK'S MONTHLY REPORT

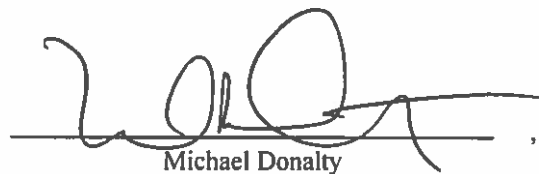
MAY, 2022

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	13,185.45 ✓
DECALS SEPARATE MONTHLY REPORT	25.40 ✓
PAID TO SUPERVISOR FOR BUILDING PERMIT ESCROWS	6,600.00 ✓
PAID TO SUPERVISOR FOR CEMETERY/PARK EXPENDABLE	7,365.00 ✓
PAID TO SUPERVISOR FOR SEWER APPLICATION FEES	8,500.00 ✓
DECALS SEPARATE MONTHLY REPORT- EFT	434.60 —
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	108.00 —
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00 —
TOTAL DISBURSEMENTS	36,353.45

JUNE 1, 2022

 _____, SUPERVISOR
Michael Donalty

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

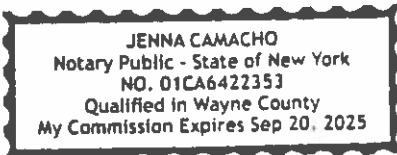
I, Aimee Phillips, being duly sworn, says that I am the Clerk of the TOWN OF WALWORTH that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.

Subscribed and sworn to before me this

1st day of June 2022

 _____
Notary Public

 _____
Town Clerk



RESOLUTION -22: BUDGET MODIFICATIONS

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

Budget Modifications for June 16, 2022 Board Meeting

GENERAL

Amend budget to

Increase Estimated Revenues in A3021 – State Aid Grants \$9,637.89

Increase Appropriations in A1110.41G– JCAP Grant Expenditures (new line) \$9,637.89

To recognize JCAP grant award and funded expenditures.

Transfer \$1,608 from A1990.41 – Contingent Account TO A7110.45 – Field Improvements to cover the increase in cost from the original quote to seal and stripe the basketball court and two of the four pickleball courts. The increase is due to the rising costs of petroleum products.

Transfer \$7,000 from A1990.41 – Contingent Account TO A7110.43 – Park – Vehicle/Equip Maint / Fuel to cover the anticipated fuel needs for the remainder of the year.

Transfer \$555 FROM A7310.45 Rec – Flyer Printing/Mailing TO A7310.48 Rec – Farmer’s Market to cover projected expenses for rest of the season as recommended by the Recreation Director.

Transfer \$945 FROM A7310.45 – Rec – Flyer Printing/Mailing AND \$3,354 FROM A7310.42 – Rec – Program / Instruct Fees TO A7310.41 – Rec Supplies/Shirts to cover anticipated needs for the remainder of the year.

PARKS

Transfer \$7500 FROM CM1-7110.21 – Parks – Capital Expense TO CM1-7110.44 – Parks – Maintenance & Repair to cover the cost of chip sealing the Sherburn Road Park Road.

SEWER

Transfer \$4,132.00 from SS8130.409 Contractual -Maintenance to SS8130.21 - Pump Equipment to cover the cost of the new pump purchased from Zylem.

Adopted this 16th day of June, 2022 at the meeting of the Town Board.

Roll call vote: Councilwoman Linson
Councilman Harden
Councilman Johnson
Supervisor Donalty

Resolution carried.

RESOLUTION -22: ABSTRACT 6, APPROVAL

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

TOWN OF WALWORTH				
Abstract # 006				
Summary by Fund				
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	15,752.09	164,544.09	180,296.18
CM1-	PARK SPECIAL REVENUE FUND		655.35	655.35
CM6-	CEMETERIES		135.00	135.00
DA	HIGHWAY FUND	10,081.25	51,096.24	61,177.49
SL1-	WALWORTH LIGHT DISTRICT		331.78	331.78
SL2-	HARVEST HILL LIGHT DISTRICT		599.36	599.36
SL3-	GANANDA LIGHT DISTRICT		2,367.82	2,367.82
SL4-	BROOKSIDE LIGHT DISTRICT		14.37	14.37
SL5-	ORCHARD VIEW LIGHT DISTRICT		156.53	156.53
SS	WALWORTH SEWER DISTRICT #1	4,257.21	32,323.58	36,580.79
TA	TRUST & AGENCY	45,903.05	1,380.00	47,283.05
TC	CUSTODIAL TRUST	2,000.00		2,000.00
Total:		77,993.60	253,604.12	331,597.72

06-15/2022
08:53:09

Voucher Numbers 783-958, 42-53, 74-83

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

Adopted this 16th day of June, 2022 at the meeting of the Town Board.

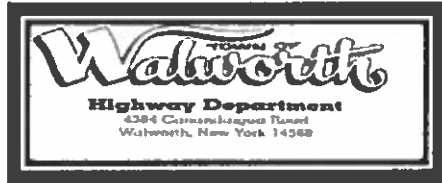
Roll call vote: Councilwoman Linson
Councilman Harden
Councilman Johnson
Supervisor Donalty

Resolution carried.

RESOLUTION -22: TO AUTHORIZE THE HIGHWAY SUPERINTENDENT TO REINSTATE MARY BETH BRAMAN AS THE CLERK TYPIST FOR THE HIGHWAY DEPARTMENT, EFFECTIVE JULY 10, 2022

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

The following was submitted:



Kevin Switzer
Highway Superintendent


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

TO: Mike Donalty
FROM: Kevin Switzer
DATE: June 9, 2022
SUBJECT: Reinstatement

Be it resolved that the Town Board authorize Kevin Switzer, Highway Superintendent to reinstate Mary Beth Braman as the Clerk Typist for the Highway Department, effective with the payroll beginning July 10, 2022. This is the same title which Mary Beth currently holds

Hours per week are to be set at 32 hours, with work schedule to be determined by the Highway Superintendent. Rate of pay is to be \$16.73 per hour.

Thank you,


Kevin Switzer
Highway Superintendent
Town of Walworth

BE IT RESOLVED, that the Town Board hereby authorizes the Highway Superintendent to reinstate Mary Beth Braman as the Clerk Typist for the Highway Department, effective July 10, 2022.

Adopted this 16th day of June, 2022 at a meeting of the Town Board.

Roll call vote: Councilwoman Linson
Councilman Harden
Councilman Johnson
Supervisor Donalty

Resolution carried.

RESOLUTION -22: AUTHORIZING ISSUANCE OF REQUEST FOR PROPOSALS TO UPDATE THE TOWN OF WALWORTH COMPREHENSIVE PLAN

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

WHEREAS, the Town of Walworth’s current Comprehensive Plan was drafted in 1998; and

WHEREAS, while it has received a number of minor updates over the past twenty-plus years, the passage of time as well as changes in the Town’s community over that time demand a more complete, thorough and comprehensive review and update to the Town’s Comprehensive Plan, likely resulting in an altogether new and fresh Plan; and

WHEREAS, the Town seeks assistance from a consultant that is equipped to assist the Town in developing an updated Comprehensive Plan; and

WHEREAS, thus, the Town of Walworth seeks proposals from qualified professional planning consultants/firms to assist with and facilitate an update to the Town’s Comprehensive Plan in accordance with the requirements of New York State Law.

NOW, THEREFORE, BE IT RESOLVED, that the Walworth Town Board hereby approves the issuance of a request for proposal (“RFP”) from qualified professional planning consultants/firms to assist with and facilitate an update to the Town’s Comprehensive Plan in accordance with the requirements of New York State Law; and, be it further

RESOLVED, that such RFP be in the form attached hereto.

Adopted this 16th day of June, 2022 at a meeting of the Town Board.

Roll call vote: Councilwoman Linson
Councilman Harden
Councilman Johnson
Supervisor Donalty

Resolution carried.

RESOLUTION -22: TO OBLIGATE \$5552.00 OF ARPA MONIES TO FUND THE INCREASING PT COURT CLERK,TRACIE HENNING’S, HOURS TO ADDRESS THE CASE BACKLOAD DUE TO THE COVID PANDEMIC

Council offered the Resolution and moved its adoption. Seconded by Council to wit:

WHEREAS, the COVID pandemic resulted in the court operations being ceased temporarily; and

WHEREAS, this closure resulted in a backlog of cases that still need to be addressed; and

WHEREAS, the Court would like to elevate Tracie Henning’s status to Part-Time Regular and increase her hours to 20 per week beginning the week of June 20, to address this backlog; and

WHEREAS, the Town Comptroller has proposed the following Amendment to the Budget

Increase Revenues A4089 – Federal Aid – ARPA \$5,551.21

Increase Appropriations as follows:

A1110.14 – Justice Clerk PT \$1,732.64

A9030.81 – Employee Benefits – Soc Sec & Medicare \$132.55

A9060.81 – Employee Benefits – Health Insurance \$3,686.02 (Dental and medical if elected)

NOW, THEREFORE BE IT RESOLVED, that the Town Board authorizes the use of ARPA funds not to exceed \$5,552 to pay for the additional court clerk hours and the Town’s contributions for eligible benefits, if selected, for the remainder of the 2022 fiscal year and to authorize the proposed budget modification.

Adopted this 16th day of June, 2022 at a meeting of the Town Board.

Roll call vote: Councilwoman Linson
Councilman Harden
Councilman Johnson
Supervisor Donalty

Resolution carried.



3451 Ontario Center Road
Walworth NY 14568

315-986-1400 ext. 10
sewer@townofwalworthny.gov

June 9, 2022

To: Supervisor Mike Donalty

Re: Wastewater Treatment Plant Monthly Report

Please see following the June 2022 monthly report for the Wastewater Treatment Plant from May 14, 2022, through June 9, 2022.

- Daily maintenance and monitoring.
- Daily process and required sampling.
- Daily required sampling for DEC and Baldwin Richardson Foods.
- Operated the DAF sludge thickener for a total of 10 days.
- Hauled 56,000 gallons of thickened sludge for disposal to Canandaigua.
- Completed Baldwin Richardson Foods billing & May 2022 DMR's.
- Responded to 74 UFPO requests.
- Responded to 3 after hour call ins.
- Weekly mowing of cemeteries, pump stations and sewer plant.
- Cleaned effluent filters.
- Second quarter Baldwin Richardson Foods pre-treatment plant inspection with LaBella Associates.
- Checked manhole at Lehrwood Estates.
- Flushed sewer laterals @ Stalker, White Pine Lane, and Westwood Trail.
- Walked facility with Villager Construction in anticipation of submitting bid for Regional Project.
- Picked up new pump at Xylem in Batavia.
- Changed air filters on waste tank blower.
- Cleaned mower decks and sharpened blades.

Respectfully Submitted,
Linda Kleeman, Clerk Sewer Department
John Pagliuso, Chief Operator Sewer Department



Jacqueline VanLare, Recreation Director
Recreation Department
Town of Walworth • Wayne County, NY

June 10, 2022

To: Supervisor Donalty & the Walworth Town Board

Re: Monthly Report for June

- I am pleased to report that we have filled all 5 weeks of Summer Day Camp, and there is a waiting list. There was a total of 190 spots for camp.
- We kick off our Friday Concert series in the park on June 24th, with local band Crossmolina. The featured food truck for the evening is The Little Red Wagon. Tree Town will also be there selling sweet treats and beverages.
- The Lodge has 3 available dates for the remainder of the year. We have set October 20th as the date for the lottery when the books open for 2023 rental season.
- I would also like to thank the parks staff for the outstanding job they have done in maintaining the athletic fields, and all the parks. A well-maintained field is not only important to the safety of players, but often it is the first impression that a parent from another town gets of Walworth.



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Town of Walworth Parks
& Recreation Department

Respectfully submitted,

Jacqueline VanLare
Recreation Director

Optional Standard Mileage Rates

Announcement 2022-13

This announcement informs taxpayers that the Internal Revenue Service is modifying Notice 2022-3, 2022-2 I.R.B. 308, by revising the optional standard mileage rates for computing the deductible costs of operating an automobile for business, medical, or moving expense purposes and for determining the reimbursed amount of these expenses that is deemed substantiated. This modification results from recent increases in the price of fuel.

The revised standard mileage rates are:

- | | |
|------------------------|---------------------|
| (1) Business | 62.5 cents per mile |
| (2) Medical and moving | 22 cents per mile |

The mileage rate that applies to the deduction for charitable contributions is fixed under § 170(i) of the Internal Revenue Code (Code) at 14 cents per mile.

The revised standard mileage rates set forth in this announcement apply to deductible transportation expenses paid or incurred for business, medical, or moving expense purposes on or after July 1, 2022, and to mileage allowances that are paid

mileage rate provided in this announcement.

Further, § 11049 of the TCJA suspends the deduction for moving expenses for taxable years beginning after December 31, 2017, and before January 1, 2026.

However, the suspension does not apply to members of the Armed Forces on active duty who move pursuant to a military order and incident to a permanent change of station. Thus, except for taxpayers to whom § 217(g) of the Code applies, the revised standard mileage rate provided in this announcement is not applicable for the use of an automobile as part of a move occurring during the suspension.

EFFECT ON OTHER DOCUMENTS

Notice 2022-3 is modified.

DRAFTING INFORMATION

The principal author of this announcement is Christian Lagorio of the Office of Chief Counsel (Income Tax and Accounting). For further information regarding this announcement contact Mr. Lagorio at (202) 317-7005 (not a toll-free number).