

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

JULY 7, 2022 6:30 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

MINUTES: June 16, 2022 Regular Meeting

PRESENTATIONS: Costich Engineering – Rezoning Application

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS)

Monthly Reports of the Supervisor, March and April 2022

Town Clerk – Permissive Referendum Results, Dewberry Pump Station Capital Project

RESOLUTIONS:

- Resolution -22: To waive 30-day hold period for liquor license application for Tri-County Sports Complex, 856 Walworth Penfield Road, Macedon, New York 14502**
- Resolution -22: Liquor license application for Tri-County Sports Complex, 856 Walworth Penfield Road, Macedon, New York 14502**
- Resolution -22: To obligate \$6450.00 of ARPA monies to fund temporary full- time summer help to address the case backlog due to the COVID pandemic**
- Resolution -22: To appoint Tim McMullen as Assistant Building Inspector**

COMMUNICATIONS

- Assessment Monthly Sales Report for May 2022**
- Assessment Department Report for June 2022**
- Parks Department Monthly Report, dated June 30, 2022**

(Updated 7/1/2022)

NEW AND OTHER BUSINESS

- Discussion on next steps to take to regulate Cannabis dispensaries
- Update on revised Town Code and plan for completion
- Town of Walworth MS4 Audit Report

PUBLIC PARTICIPATION

EXECUTIVE SESSION

ADJOURNMENT

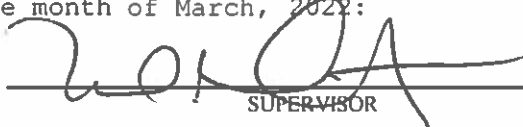
ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD

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 March, 2022:

DATED: June 14, 2022



 SUPERVISOR

	Balance 02/28/2022	Increases	Decreases	Balance 03/31/2022
A GENERAL FUND				
CASH IN CHECKING	633,398.92	156,313.43	169,072.11	620,640.24
CASH IN SAVINGS	422,790.73	101,325.56	568,972.38	-44,856.09
MONEY MARKET ACCT	671,953.69	57.03	0.00	672,010.72
ARPA FUNDS	69,537.64	0.00	0.00	69,537.64
CERTIFICATE OF DEPOSITS	400,408.89	0.00	0.00	400,408.89
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	79,227.50	6.73	0.00	79,234.23
BLDG EQUIPMENT/SOFTWARE	2,047.63	0.17	0.00	2,047.80
TOWN CLERK EQUIPMENT RESERVE	3,131.79	0.27	0.00	3,132.06
COMPUTER EQ RESERVE SAVINGS	66,545.19	5.65	0.00	66,550.84
TOWN HALL CAPITAL RESERVE	245,462.27	20.84	0.00	245,483.11
DOG ENUMERATION RESERVE FUND	3,418.41	0.29	0.00	3,418.70
EMPLOYEE BENEFIT RESERVE	1,979.59	0.17	0.00	1,979.76
PARK EQ RESERVE SAVINGS	95,596.03	8.12	0.00	95,604.15
RETIREMENT CONTRIBUTION RESERV	10,114.78	0.86	0.00	10,115.64
HAMLET SIDEWALK RESERVE FUND	27,802.61	2.36	0.00	27,804.97
RESERVE FOR RECORDS MANAGEMENT	60,843.24	5.16	0.00	60,848.40
TOTAL	2,795,078.91	257,746.64	738,044.49	2,314,781.06
CM1- PARK SPECIAL REVENUE FUND				
CASH - CHECKING	3,243.49	1,156.68	750.17	3,650.00
CASH - SAVINGS	98,477.28	4,870.00	1,156.68	102,190.60
TOTAL	101,720.77	6,026.68	1,906.85	105,840.60
CM2- PARK GROWTH				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
CM6- CEMETERIES				
CHECKING	0.00	2,000.00	2,000.00	0.00
CASH - SAVINGS	20,250.20	0.00	2,000.00	18,250.20
TOTAL	20,250.20	2,000.00	4,000.00	18,250.20
DA HIGHWAY FUND				
CASH IN CHECKING	445,793.52	122,786.78	168,280.40	400,299.90
CASH IN SAVINGS	1,328,992.25	49,438.61	191,972.30	1,186,458.56
MONEY MARKET ACCT	542,891.12	46.08	0.00	542,937.20
EMPLOYEES BENEFITS RESERVE	6,580.43	0.56	0.00	6,580.99
MACHINERY RESERVE SAVINGS	180,955.85	15.36	0.00	180,971.21

MONTHLY REPORT OF SUPERVISOR

	Balance 02/28/2022	Increases	Decreases	Balance 03/31/2022
RETIREMENT CONTRIBUTION RESERV	10,114.78	0.86	0.00	10,115.64
TOTAL	2,515,327.95	172,288.25	360,252.70	2,327,363.50
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				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
MS SELF INSURANCE FUND				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	2,638.55	0.22	0.00	2,638.77
TOTAL	2,638.55	0.22	0.00	2,638.77
SD1- WALWORTH CONSOLIDATED				
CASH IN CHECKING	0.00	300.00	300.00	0.00
CASH IN SAVINGS	178,234.12	0.00	1,298.40	176,935.72
TOTAL	178,234.12	300.00	1,598.40	176,935.72
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	6,718.86	0.57	0.00	6,719.43
TOTAL	9,038.59	0.57	0.00	9,039.16
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	179,196.00	179,196.00	0.00
CASH IN SAVINGS	215,466.25	20.30	0.00	215,486.55
TOTAL	215,466.25	179,216.30	179,196.00	215,486.55
SF3- LINCOLN FIRE PROTECTION				
CASH IN CHECKING	163,222.00	0.00	163,222.00	0.00
CASH IN SAVINGS	219,687.77	21.93	0.00	219,709.70
TOTAL	382,909.77	21.93	163,222.00	219,709.70
SL1- WALWORTH LIGHT DISTRICT				
CASH IN CHECKING	0.00	353.65	353.65	0.00
CASH IN SAVINGS	28,813.00	0.00	353.65	28,459.35

MONTHLY REPORT OF SUPERVISOR

	Balance 02/28/2022	Increases	Decreases	Balance 03/31/2022
TOTAL	28,813.00	353.65	707.30	28,459.35
SL2- HARVEST HILL LIGHT DISTRICT				
CASH IN CHECKING	0.00	622.33	622.33	0.00
CASH IN SAVINGS	11,851.74	0.00	622.33	11,229.41
TOTAL	11,851.74	622.33	1,244.66	11,229.41
SL3- GANANDA LIGHT DISTRICT				
CASH IN SAVINGS	0.00	0.00	0.00	0.00
CASH IN SAVINGS	28,783.91	0.00	0.00	28,783.91
TOTAL	28,783.91	0.00	0.00	28,783.91
SL4- BROOKSIDE LIGHT DISTRICT				
CASH IN CHECKING	0.00	15.84	15.84	0.00
CASH IN SAVINGS	528.17	0.00	15.84	512.33
BROOKSIDE REPAIR RESERVE	4,716.30	0.40	0.00	4,716.70
TOTAL	5,244.47	16.24	31.68	5,229.03
SL5- ORCHARD VIEW LIGHT DISTRICT				
CASH - CHECKING	0.00	174.97	174.97	0.00
CASH - SAVINGS	7,128.07	0.00	174.97	6,953.10
TOTAL	7,128.07	174.97	349.94	6,953.10
SL6- LEHRWOOD LIGHTING DISTRICT				
CASH - SAVINGS	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				
CASH IN SAVINGS	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				
TOTAL	0.00	0.00	0.00	0.00
SP JOHN'S PARK DISTRICT				
CASH - SAVINGS	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	56,033.60	3,626.00	33,310.60
CASH IN SAVINGS	790,429.94	54,003.02	159,740.97	684,691.99
MONEY MARKET	235,659.15	48,422.14	0.00	284,081.29

MONTHLY REPORT OF SUPERVISOR

	Balance 02/28/2022	Increases	Decreases	Balance 03/31/2022
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	202,856.19	17.22	0.00	202,873.41
SEWER EQ RESERVE SAVINGS	128,583.76	10.92	0.00	128,594.68
SEWER CAPITAL RESERVE	528,951.59	44.90	0.00	528,996.49
TOTAL	1,867,483.63	158,531.80	163,366.97	1,862,648.46
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	2,320.29	0.20	0.00	2,320.49
TOTAL	40,780.82	0.20	0.00	40,781.02
SW19- WATER EXT #19 LIN/SWA/CO				
CASH - CHECKING	0.00	23,240.00	23,240.00	0.00
CASH IN SAVINGS	23,390.43	0.00	23,240.00	150.43
TOTAL	23,390.43	23,240.00	46,480.00	150.43
SW20- WATER EXT #20 ARBOR/TUMMONDS				
CASH - CHECKING	0.00	5,810.00	5,810.00	0.00
CASH IN SAVINGS	1,408.16	0.00	5,810.00	-4,401.84
TOTAL	1,408.16	5,810.00	11,620.00	-4,401.84
TA TRUST & AGENCY				
CASH	101,133.84	243,746.79	243,976.41	100,904.22
TOTAL	101,133.84	243,746.79	243,976.41	100,904.22
TC CUSTODIAL TRUST				
CASH - CHECKING	72,343.60	2,800.00	2,955.00	72,188.60
TOTAL	72,343.60	2,800.00	2,955.00	72,188.60
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	10,912.33	0.93	0.00	10,913.26
LIN/SWAD RESERVE SAVINGS	16,447.69	1.40	0.00	16,449.09
TOTAL	27,360.02	2.33	0.00	27,362.35
TOTAL ALL FUNDS				
	8,486,277.10	1,052,898.90	1,918,952.40	7,620,223.60

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 April, 2022:

DATED: June 22, 2022



SUPERVISOR

	Balance 03/31/2022	Increases	Decreases	Balance 04/30/2022
A GENERAL FUND				
CLEARING ACCOUNT	620,640.24	122,516.18	237,311.63	505,844.79
CASH IN SAVINGS	-44,856.09	221,609.70	230,162.67	-53,409.06
MONEY MARKET ACCT	672,010.72	55.21	0.00	672,065.93
ARPA FUNDS	69,537.64	1.66	0.00	69,539.30
CERTIFICATE OF DEPOSITS	400,408.89	0.00	0.00	400,408.89
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	79,234.23	6.51	0.00	79,240.74
BLDG EQUIPMENT/SOFTWARE	2,047.80	0.17	0.00	2,047.97
TOWN CLERK EQUIPMENT RESERVE	3,132.06	0.26	0.00	3,132.32
COMPUTER EQ RESERVE SAVINGS	66,550.84	5.47	0.00	66,556.31
TOWN HALL CAPITAL RESERVE	245,483.11	20.16	0.00	245,503.27
DOG ENUMERATION RESERVE FUND	3,418.70	0.28	0.00	3,418.98
EMPLOYEE BENEFIT RESERVE	1,979.76	0.16	0.00	1,979.92
PARK EQ RESERVE SAVINGS	95,604.15	7.85	0.00	95,612.00
RETIREMENT CONTRIBUTION RESERV	10,115.64	0.83	0.00	10,116.47
HAMLET SIDEWALK RESERVE FUND	27,804.97	2.28	0.00	27,807.25
RESERVE FOR RECORDS MANAGEMENT	60,848.40	5.00	0.00	60,853.40
TOTAL	2,314,781.06	344,231.72	467,474.30	2,191,538.48
CM1- PARK SPECIAL REVENUE FUND				
CASH - CHECKING	3,650.00	527.91	4,177.91	0.00
CASH - SAVINGS	102,190.60	7,190.00	527.91	108,852.69
TOTAL	105,840.60	7,717.91	4,705.82	108,852.69
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	18,250.20	0.00	0.00	18,250.20
TOTAL	18,250.20	0.00	0.00	18,250.20
DA HIGHWAY FUND				
CLEARING ACCOUNT	400,299.90	65,400.72	297,009.78	168,690.84
CASH IN SAVINGS	1,186,458.56	251,082.97	86,582.33	1,350,959.20
MONEY MARKET ACCT	542,937.20	44.60	0.00	542,981.80
EMPLOYEES BENEFITS RESERVE	6,580.99	0.54	0.00	6,581.53
MACHINERY RESERVE SAVINGS	180,971.21	14.87	0.00	180,986.08

MONTHLY REPORT OF SUPERVISOR

	Balance 03/31/2022	Increases	Decreases	Balance 04/30/2022
RETIREMENT CONTRIBUTION RESERV	10,115.64	0.83	0.00	10,116.47
TOTAL	2,327,363.50	316,544.53	383,592.11	2,260,315.92
HA HIGHWAY EQUIPMENT				
CASH - CHECKING	212,895.00	0.00	212,895.00	0.00
SAVINGS	-212,895.00	212,895.00	0.00	0.00
TOTAL	0.00	212,895.00	212,895.00	0.00
L LIBRARY FUND				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
MS SELF INSURANCE FUND				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	2,638.77	0.22	0.00	2,638.99
TOTAL	2,638.77	0.22	0.00	2,638.99
SD1- WALWORTH CONSOLIDATED				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	176,935.72	300.00	665.60	176,570.12
TOTAL	176,935.72	300.00	665.60	176,570.12
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	6,719.43	0.55	0.00	6,719.98
TOTAL	9,039.16	0.55	0.00	9,039.71
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				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	215,486.55	19.64	0.00	215,506.19
TOTAL	215,486.55	19.64	0.00	215,506.19
SF3- LINCOLN FIRE PROTECTION				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	219,709.70	21.23	0.00	219,730.93
TOTAL	219,709.70	21.23	0.00	219,730.93
SL1- WALWORTH LIGHT DISTRICT				
CASH IN CHECKING	0.00	320.09	320.09	0.00
CASH IN SAVINGS	28,459.35	0.00	320.09	28,139.26

MONTHLY REPORT OF SUPERVISOR

	Balance 03/31/2022	Increases	Decreases	Balance 04/30/2022
TOTAL	28,459.35	320.09	640.18	28,139.26
SL2- HARVEST HILL LIGHT DISTRICT				
CASH IN CHECKING	0.00	587.48	587.48	0.00
CASH IN SAVINGS	11,229.41	0.00	587.48	10,641.93
TOTAL	11,229.41	587.48	1,174.96	10,641.93
SL3- GANANDA LIGHT DISTRICT				
CASH IN CHECKING	0.00	2,375.68	2,375.68	0.00
CASH IN SAVINGS	28,783.91	0.00	2,375.68	26,408.23
TOTAL	28,783.91	2,375.68	4,751.36	26,408.23
SL4- BROOKSIDE LIGHT DISTRICT				
CASH IN CHECKING	0.00	13.67	13.67	0.00
CASH IN SAVINGS	512.33	0.03	13.67	498.69
BROOKSIDE REPAIR RESERVE	4,716.70	0.39	0.00	4,717.09
TOTAL	5,229.03	14.09	27.34	5,215.78
SL5- ORCHARD VIEW LIGHT DISTRICT				
CASH - CHECKING	0.00	146.34	146.34	0.00
CASH - SAVINGS	6,953.10	0.00	146.34	6,806.76
TOTAL	6,953.10	146.34	292.68	6,806.76
SL6- LEHRWOOD LIGHTING DISTRICT				
CASH - SAVINGS	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				
CASH IN CHECKING	0.00	1,526.80	1,526.80	0.00
CASH IN SAVINGS	44,506.01	1,300.00	1,526.80	44,279.21
TOTAL	44,506.01	2,826.80	3,053.60	44,279.21
SM1- LEHRWOOD SIDEWALK DISTRICT				
CASH - SAVINGS	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SP JOHN'S PARK DISTRICT				
CASH - CHECKING	0.00	1,700.00	1,700.00	0.00
CASH - SAVINGS	4,884.29	0.00	1,700.00	3,184.29
TOTAL	4,884.29	1,700.00	3,400.00	3,184.29
SS WALWORTH SEWER DISTRICT #1				
CLEARING ACCOUNT	452.00	717,703.22	717,703.22	452.00
CASH IN SAVINGS	684,691.99	292,577.13	742,872.93	234,396.19
MONEY MARKET	284,081.29	18.68	189,092.05	95,007.92

MONTHLY REPORT OF SUPERVISOR

	Balance 03/31/2022	Increases	Decreases	Balance 04/30/2022
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	202,873.41	16.66	0.00	202,890.07
SEWER EQ RESERVE SAVINGS	128,594.68	10.56	0.00	128,605.24
SEWER CAPITAL RESERVE	528,996.49	43.45	0.00	529,039.94
TOTAL	1,829,789.86	1,010,369.70	1,649,668.20	1,190,491.36
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	2,320.49	0.19	0.00	2,320.68
TOTAL	40,781.02	0.19	0.00	40,781.21
SW19- WATER EXT #19 LIN/SWA/CO				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	150.43	2,342.00	0.00	2,492.43
TOTAL	150.43	2,342.00	0.00	2,492.43
SW20- WATER EXT #20 ARBOR/TUMMONDS				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	-4,401.84	1,554.00	0.00	-2,847.84
TOTAL	-4,401.84	1,554.00	0.00	-2,847.84
TA TRUST & AGENCY				
CASH	100,904.22	139,708.02	175,276.08	65,336.16
CASH IN SAVINGS	0.00	65,418.69	65,418.69	0.00
TOTAL	100,904.22	205,126.71	240,694.77	65,336.16
TC CUSTODIAL TRUST				
CASH - CHECKING	72,188.60	60,947.00	4,620.52	128,515.08
TOTAL	72,188.60	60,947.00	4,620.52	128,515.08
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	10,913.26	1,554.90	3,108.00	9,360.16
LIN/SWAD RESERVE SAVINGS	16,449.09	2,343.35	4,684.00	14,108.44
TOTAL	27,362.35	3,898.25	7,792.00	23,468.60
TOTAL ALL FUNDS	7,587,365.00	2,173,939.13	2,985,448.44	6,775,855.69

RESOLUTION -22: TO WAIVE 30 DAY HOLD PERIOD FOR LIQUOR LICENSE APPLICATION FOR TRI-COUNTY SPORTS COMPLEX, 856 WALWORTH PENFIELD ROAD, MACEDON, NEW YORK 14502

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

WHEREAS, Michael J. McAlpin, (Tri-County Sports Complex) submitted a Notice of Intent to file a new application for an On-Premises Alcoholic Beverage License for wine, beer and cider to be sold at 856 Walworth Penfield Road, Macedon, New York;

WHEREAS, pursuant to the applicable provisions of the Alcohol and Beverage Control Law Section 64, Subdivision 2(a), the Town of Walworth has been notified of their intent to file an application for a liquor license with the New York State Liquor Authority; and

WHEREAS, a thirty (30) day hold before said application can be filed is mandated by New York Alcohol and Beverage Control Law, however, this time period may be waived by the municipality; and

WHEREAS, the Walworth Town Board wishes to assist the applicant in expediting the application process so as to allow a new business to achieve the greatest level of success by advancing this approval process; now, therefore be it

RESOLVED, that to the extent permitted by the New York State Liquor Authority, the Walworth Town Board hereby waives the requirement that written notice of the application be given to the Town at least thirty (30) days prior to submitting this application; and be it further

RESOLVED, that the Town Clerk is hereby authorized to issue a letter to the applicant and to the New York State Liquor Authority to confirm the Town’s receipt of the Notice of Intent to file for the liquor license and a waiver of the thirty (30) day hold on the processing of said application.

Adopted this 7th day of July, 2022 at a meeting of the Town Board.

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

Resolution carried.

RESOLUTION -22: LIQUOR LICENSE APPLICATION FOR TRI-COUNTY SPORTS COMPLEX, 856 WALWORTH PENFIELD ROAD, MACEDON, NEW YORK 14502

Council offered the following Resolution and moved its adoption.

Seconded by Council to wit:

WHEREAS, pursuant to the requirement of the New York State Alcoholic Beverage Control (ABC) Law, an applicant for a license to sell alcoholic beverages at retail, for on-premises consumption, as well as any applicant for renewal of such a license, must notify the Town Clerk of the municipality wherein the premises are located; and

WHEREAS, the notice is given in order that the municipality, if it so desires, may express an opinion for or against the granting of said license or renewal to the ABC Board; and

NOW, THEREFORE, BE IT RESOLVED by the Town Board of the Town of Walworth, that with respect to the application submitted by Tri-County Sports Complex, 856 Walworth Penfield Road, Macedon, New York for a license to sell alcoholic beverages at retail for on-premises consumption, the Walworth Town Board does express a favorable opinion;

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the Town Board of the Town of Walworth adopts this Resolution and authorizes the Town Clerk to issue a letter to the applicant and to the New York State Liquor Authority to confirm receipt of the Intent To File and the inform both parties of the opinion of the Town Board.

Adopted this 7th day of July, 2022 at a special meeting of the Town Board.

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

Resolution carried.

RESOLUTION -22: TO OBLIGATE \$6450.00 OF ARPA MONIES TO FUND TEMPORARY FULL- TIME SUMMER HELP TO ADDRESS THE CASE BACKLOAD DUE TO THE COVID PANDEMIC

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

WHEREAS, the COVID pandemic resulted in the operations of the Building Department workflow being disrupted; and

WHEREAS, this disruption resulted in a backlog of files needing to be scanned and filed in Laserfiche that still need to be addressed; and

WHEREAS, the Town would like to establish a temporary position to address this backlog; and

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

Increase Revenues A4089 – Federal Aid – ARPA \$6402.21.

Increase Appropriations as follows:

A3620.15 – Safety Inspection – Pers Svc – Temp \$5940.

A9030.81 – Employee Benefits – Soc Sec & Medicare \$454.41

A9055.81 – Employee Benefits – NYS Disability Ins \$7.80

NOW, THEREFORE BE IT RESOLVED, that the Town Board authorizes the use of ARPA funds not to exceed \$6450.00 to hire Chad Goulette, to fill this temporary position from July 11th through September 30th, 2022 and to authorize the proposed budget modification.

Adopted this 7th day of July, 2022 at a special meeting of the Town Board.

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

Resolution carried.

RESOLUTION -22: TO APPOINT TIM MCMULLEN AS ASSISTANT BUILDING INSPECTOR

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

WHEREAS, Tim McMullen is transitioning to the position of Building Inspector through working with current Building Inspector Norm Druschel through the remainder of the year; and

WHEREAS, this transition is essential to the ensure the continuity and quality of those services after the current Building Inspector retires; and

WHEREAS, Mr. McMullen must be appointed as Assistant Building Inspector to attend and meet necessary training requirements and to conduct inspections;

NOW, THEREFORE IT BE RESOLVED, that the Town Board hereby appoints Tim McMullen as Assistant Building Inspector.

Adopted this 7th day of July, 2022 at a meeting of the Town Board.

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

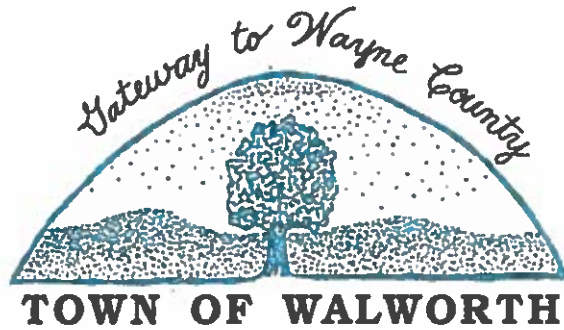
Resolution carried.

May 2022 Sales

	A	B	C	D	E	F	G	H	I	P
	TAX ID	SCHOOL CODE	STR #	STREET NAME	PROP CLASS	SALE PRICE	SALE DATE	PRIOR OWNER	NEW OWNER	Mailing address
1	62113-07-722939	543002	1517	Aster	210	155000	5/9/2022	Carpenter, Chad W	White, Shaylynn M	1517 Aster Ter Walworth, NY 14568
2	60116-00-983484	265401	5344	County Line	210	1	5/12/2022	Nelson, Robert T as Executor of the Estate of Joyce Ann Nelson	Nelson, Thomas F as TTEE of the Family Trust of Last Will and Testament of Joyce Ann Nelson	5344 County Line Rd Webster, NY 14580
3	60116-00-983484	265401	5344	County Line	210	1	5/12/2022	Nelson, Robert T as Executor of the Estate of Joyce Ann Nelson	Nelson, Thomas F as TTEE of the Family Trust of Last Will and Testament of Joyce Ann Nelson	5344 County Line Rd Webster, NY 14580
4	62114-19-723048	543002	1532	Elderberry	210	240000	5/23/2022	Griffo, John C	Frangakis, Markos D & Elsie M Kenney, Erin Marie & Scott, Michael P	1532 Elderberry Cir Walworth, NY 14568
5	63114-17-033025	543002	3357	Evergreen	210	195000	5/17/2022	Nelson, Tyler B		3357 Evergreen Cir Walworth, NY 145689
6	62113-06-320984	543002	1202	Fairway 18	210	310000	5/6/2022	Taylor, Elaine	Gandell, Dahn	1202 Fairway 18 Macedon, NY 14502
7	61114-18-317206	543401	377	Highfield	210	310000	5/20/2022	Caveny, Eric T	Power, Madison & Daniel	377 Highfield Dr Macedon, NY 14502
8	61114-17-124124	264201	251	Longleaf	311	435585	5/11/2022	NVR, Inc. d/b/a Ryan Homes,	Tygart, Lisa Marie & Mercado, Christopher Michael	251 Longleaf Ln Macedon, NY 14502
9	61114-17-160111	264201	252	Longleaf	311	342455	5/2/2022	NVR Inc d/b/a Ryan Homes,	Martinez, Domingo & Matilda Rosaria	252 Longleaf Ln Macedon, NY 14502
10	61114-17-141105	264201	257	Longleaf	311	350055	5/25/2022	NVR, Inc. d/b/a Ryan Homes,	Valyear, Lynne Anne	257 Longleaf Ln Macedon, NY 14502
11	61114-17-185112	264201	258	Longleaf	311	55500	5/9/2022	Lehrwood Estates LLC,	NVR, Inc d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
12	61114-17-149091	264201	261	Longleaf	311	55500	5/3/2022	Lehrwood Estates LLC,	NVR, Inc. d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
13	61114-17-158088	264201	263	Longleaf	311	55500	5/5/2022	Lehrwood Estates LLC,	NVR, Inc d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
14	63114-10-431710	543401	3919	North Park	210	220000	5/10/2022	Hegeman, Sharon E	Fleckenstein, Kirtin	3919 North Park Way Walworth, NY 14568

May 2022 Sales

	A	B	C	D	E	F	G	H	I	P
16	61114-13-113486	264201	256	Ponds	210	300000	5/16/2022	Robbins, Gregory T	Arau, Alexander Vincent & Julia Paige	256 Ponds Way Macedon, NY 14502
17	62114-20-836043	543002	3280	Springbeauty	210	180000	5/20/2022	Biermann, Gregory	Benton, Rebecca J & Matthew S	3280 Springbeauty Cres Walworth, NY 14568
18	61114-00-222625	264201	3856	Stalker	210	1	3/22/2022	Esposito, Jillian	Esposito, Jillian M & Aaron M	3856 Stalker Rd Macedon, NY 14502
19	61114-17-151144	264201	249	Turtle	311	55500	5/24/2022	Lehrwood Estates LLC,	NVR, Inc d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
20	61114-17-174150	264201	255	Turtle	311	55500	5/3/2022	Lehrwood Estates LLC,	NVR, Inc d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
21	61114-17-183128	264201	258	Turtle	311	55500	5/9/2022	Lehrwood Estates LLC,	NVR, Inc. d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
22	61114-17-206121	264201	266	Turtle	311	55500	5/24/2022	Lehrwood Estates LLC,	NVR, Inc. d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
23	61114-17-228140	264201	269	Turtle	311	55500	5/9/2022	Lehrwood Estates LLC,	NVR, Inc d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
24	62113-07-530902	543002	3181	Valley	210	1	5/19/2022	Walsh, Evelyn E	Walsh, Living Trust Evelyn E Walsh as Trusees Evelyn E & Mark A	1701 Homer Ave The Villages, FL 32162
25	62113-08-793983	543002	1553	Wakerobin	210	202500	5/26/2022	Doway, Gilbert E	Romell, George M & Ligammari, Veronica	1553 Wakerobin Ct Walworth, NY 14568
26	61114-20-755129	543002	733	Wood Hill	210	310000	5/16/2022	Thorp, Christopher	Savard, Peter G & Elizabeth Marjorie	733 Wood Hill Dr Macedon, NY 14502



TOWN OF WALWORTH
Assessor
3600 Lorraine Drive
Walworth, NY 14568
assessor@townofwalworthny.gov
(315) 986-1400 phone
(315) 986-1440 fax

Assessment Department Report
for June 2022

- All determinations by the Board of Assessment Review (BAR) were updated in RPS
- Grievance day determinations by the BAR were sent to residents.
- All paperwork for the county following determinations by the BAR was completed and submitted to the county
- Any additional changes to the Tentative Roll, such as name changes, mailing address updates, bank codes, tax payment information, etc. were completed and processed.
- Address Book has been updated with April & May sales/transfers.
- Updated RPSV4 with the assistance of the State and Integrated.
- Ran Manufacture Home Utility, to remove all exempts from Mobile Home Parks.
- Final Roll back up was completed and turned into the county June 16th.
- May sales and transfers were processed (25 total property transfers) and sales verification forms were mailed to residents.
- Ran STAR Reports 5 & 6, to update STAR eligibility & voluntary removal.
- Received Final Special Franchise/Telecommunication Values from the State.
- Update IVP exemptions on state website and RPSV4.
- Received many calls regarding the Property Tax Rebate Check.
- All entering of building permits, certificates of occupancy/compliance, etc. continues to remain on hold until after July 1. At that time, those will be entered, and property files will be updated.
- 98 Permits on hold as of 6/30/2022
- 89 CofC's/CofO's on hold as of 6/30/2022
- The Final Assessment Roll was received June 30, 2022 and is available for review in the Town Clerk's Office (with the appropriate legal notice to be published in the Times of Wayne County).

Respectfully submitted,

Mel Halstead

Mel Halstead
Sole Assessor



3600 Lorraine Drive, Walworth, NY 14568

Mike Buckley, Parks Superintendent

(315) 926-9170

parkssuper@townofwalworthny.gov

June 30, 2022

To: Supervisor Mike Donalty

Re: Parks Monthly Report

This report is for May 14, 2022, through June 30, 2022:

Daily inspection and maintenance of the Ginegaw Park lodge and pavilions

Miscellaneous Town Hall maintenance

Baseball and softball field preparation for games

Layout and lining of soccer fields

Performed equipment repairs

Continued mowing and string trimming

Replanted donated Dogwood trees for library

Assisted the library move back into the building

Removal and replacement of dead trees

Performed trail maintenance at Sherburne Park

Took delivery of new mower, aerator, and spreader

Respectfully Submitted,

Mike Buckley, Parks Superintendent