



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

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TOWN BOARD REGULAR MEETING – AGENDA

SEPTEMBER 15, 2022 6:30 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

MINUTES: September 1, 2022 Regular Meeting
 September 8, 2022 Special Meeting/Budget Work Session

PUBLIC HEARINGS:

Local Law No. 4 of 2022 – To Update, Revise And Recodify The Walworth Town Code

Local Law No. 5 of 2022 – To Amend The Official Zoning Map Of The Town Of Walworth To Rezone Approximately 42+/- Acres Of Land At 4320 Canandaigua Road (Tax Map Parcel # 62115-00-376223), Commonly Known As The Freewill Elementary School Parcel, From “RR-1” District to “B” District

PRESENTATIONS

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS)

Monthly Report of the Supervisor, August 2022

Monthly Report of the Town Clerk, August 2022

Supervisor – Appointment of Town of Walworth Comprehensive Plan Update Advisory Committee

Town Clerk

- A Fireworks Permits has been issued to the Ballroom at Carey Lake for a private event, to be held September 18, 2022 for 15 minutes between the hours of 8:30 and 8:45 PM (public notices have been posted)

RESOLUTIONS:

Resolution -22: Budget Amendments

Resolution -22: Abstract 9, Approval

Resolution -22: To set Public Hearing for Town of Walworth Sewer District Special Assessment Rolls for 2022

Resolution -22: To set Public Hearing for Lehrwood Lighting District Special Assessment Roll for 2022

(Updated 9/14/2022)

- Resolution -22:** To set Public Hearing for Lehrwood Sidewalk District Special Assessment Roll for 2022
- Resolution -22:** Authorize the Town Clerk to issue a 2022 Public Assembly Permit to Greystone Golf LLC
- Resolution -22:** Authorize the Highway Superintendent to sell 2002 Sterling 10 wheel truck by seeking bids through Auctions International
- Resolution -22:** To obligate \$4,057.59 of Records Management Reserve funds to fund continued temporary full- time help to address the case backlog due to the COVID pandemic
- Resolution -22:** Authorization to adopt Wayne County Multi-Jurisdictional Hazard Mitigation Plan
- Resolution -22:** To Award Small Businesses/Non-Profit Organizations Applicants Funding From Town of Walworth ARPA Funds
- Resolution -22:** Authorization for a student from St. John Fisher University to perform an internship with the Recreation Department
- Resolution -22:** To obligate \$76,170.00 of ARPA monies to fund the construction of a new pavilion in Ginegaw Park

COMMUNICATION:

- **Town of Walworth Wastewater Treatment Plant Monthly Report for September 2022**
- **Letter of resignation from Timothy Hohman, dated September 14, 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 G&S Orchards Agricultural Conservation Easement

PUBLIC PARTICIPATION

EXECUTIVE SESSION

ADJOURNMENT

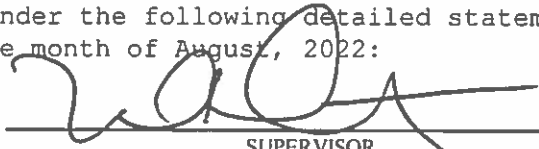
ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD

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 August, 2022:

DATED: September 7, 2022



 SUPERVISOR

	Balance 07/31/2022	Increases	Decreases	Balance 08/31/2022
A GENERAL FUND				
CASH - CLEARING ACCOUNT	120,000.00	372,766.26	372,766.26	120,000.00
CASH IN SAVINGS	69,423.67	467,610.46	203,850.83	333,183.30
MONEY MARKET ACCT	672,239.18	59.00	0.00	672,298.18
ARPA FUNDS	539,079.35	303.96	337,892.11	201,491.20
CERTIFICATE OF DEPOSITS	400,408.89	337,892.11	0.00	738,301.00
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	99,535.39	0.01	99,490.17	45.23
BLDG EQUIPMENT/SOFTWARE	2,048.50	0.18	0.00	2,048.68
TOWN CLERK EQUIPMENT RESERVE	3,133.13	0.27	0.00	3,133.40
COMPUTER EQ RESERVE SAVINGS	66,573.47	5.84	0.00	66,579.31
TOWN HALL CAPITAL RESERVE	245,566.57	21.55	0.00	245,588.12
DOG ENUMERATION RESERVE FUND	3,419.86	0.30	0.00	3,420.16
EMPLOYEE BENEFIT RESERVE	1,980.43	0.17	0.00	1,980.60
PARK EQ RESERVE SAVINGS	95,636.65	8.39	0.00	95,645.04
RETIREMENT CONTRIBUTION RESERV	10,119.08	0.89	0.00	10,119.97
HAMLET SIDEWALK RESERVE FUND	27,814.42	2.44	0.00	27,816.86
RESERVE FOR RECORDS MANAGEMENT	60,869.09	5.34	0.00	60,874.43
TOTAL	2,418,667.68	1,178,677.17	1,013,999.37	2,583,345.48
CM1- PARK SPECIAL REVENUE FUND				
CASH - CLEARING ACCOUNT	0.00	6,673.58	6,673.58	0.00
CASH - SAVINGS	123,961.01	1,050.00	6,673.58	118,337.43
TOTAL	123,961.01	7,723.58	13,347.16	118,337.43
CM2- PARK GROWTH				
TOTAL	0.00	0.00	0.00	0.00
CM6- CEMETERIES				
CASH - SAVINGS	18,115.20	0.00	0.00	18,115.20
TOTAL	18,115.20	0.00	0.00	18,115.20
DA HIGHWAY FUND				
CASH - CLEARING ACCOUNT	120,000.00	253,121.18	253,121.18	120,000.00
CASH IN SAVINGS	1,191,813.23	779.51	307,701.38	884,891.36
MONEY MARKET ACCT	543,121.78	47.66	0.00	543,169.44
EMPLOYEES BENEFITS RESERVE	6,583.23	0.58	0.00	6,583.81
MACHINERY RESERVE SAVINGS	181,032.74	15.89	0.00	181,048.63

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2022	Increases	Decreases	Balance 08/31/2022
RETIREMENT CONTRIBUTION RESERV	10,119.08	0.89	0.00	10,119.97
TOTAL	2,052,670.06	253,965.71	560,822.56	1,745,813.21
HA HIGHWAY EQUIPMENT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HB DEWBERRY PUMP STATION UPGRADE				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	227,609.58	19.97	0.00	227,629.55
CERTIFICATES OF DEPOSIT	0.00	19.97	19.97	0.00
TOTAL	227,609.58	39.94	19.97	227,629.55
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	2,639.67	0.23	0.00	2,639.90
TOTAL	2,639.67	0.23	0.00	2,639.90
SD1- WALWORTH CONSOLIDATED				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	173,493.32	3,000.00	998.40	175,494.92
TOTAL	173,493.32	3,000.00	998.40	175,494.92
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	6,721.71	0.59	0.00	6,722.30
TOTAL	9,041.44	0.59	0.00	9,042.03
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	181,122.85	15.89	0.00	181,138.74
TOTAL	181,122.85	15.89	0.00	181,138.74
SF3- LINCOLN FIRE PROTECTION				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	174,546.83	15.32	0.00	174,562.15

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2022	Increases	Decreases	Balance 08/31/2022
TOTAL	174,546.83	15.32	0.00	174,562.15
SL1- WALWORTH LIGHT DISTRICT				
CASH - CLEARING ACCOUNT	0.00	258.91	258.91	0.00
CASH IN SAVINGS	27,142.88	0.00	258.91	26,883.97
TOTAL	27,142.88	258.91	517.82	26,883.97
SL2- HARVEST HILL LIGHT DISTRICT				
CASH - CLEARING ACCOUNT	0.00	532.97	532.97	0.00
CASH IN SAVINGS	8,836.71	0.00	532.97	8,303.74
TOTAL	8,836.71	532.97	1,065.94	8,303.74
SL3- GANANDA LIGHT DISTRICT				
CASH - CLEARING ACCOUNT	0.00	1,166.80	1,166.80	0.00
CASH IN SAVINGS	22,832.61	0.00	1,166.80	21,665.81
TOTAL	22,832.61	1,166.80	2,333.60	21,665.81
SL4- BROOKSIDE LIGHT DISTRICT				
CASH - CLEARING ACCOUNT	0.00	9.11	9.11	0.00
CASH IN SAVINGS	455.61	0.00	9.11	446.50
BROOKSIDE REPAIR RESERVE	4,718.31	0.41	0.00	4,718.72
TOTAL	5,173.92	9.52	18.22	5,165.22
SL5- ORCHARD VIEW LIGHT DISTRICT				
CASH - CLEARING ACCOUNT	0.00	90.77	90.77	0.00
CASH - SAVINGS	6,339.61	0.00	90.77	6,248.84
TOTAL	6,339.61	90.77	181.54	6,248.84
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 - CLEARING ACCOUNT	0.00	639.49	639.49	0.00
CASH IN SAVINGS	44,279.21	0.00	639.49	43,639.72
TOTAL	44,279.21	639.49	1,278.98	43,639.72
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 - SAVINGS	0.00	0.00	0.00	0.00
CASH - SAVINGS	3,184.29	0.00	0.00	3,184.29

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2022	Increases	Decreases	Balance 08/31/2022
TOTAL	3,184.29	0.00	0.00	3,184.29
SS WALWORTH SEWER DISTRICT #1				
CASH - CLEARING ACCOUNT	0.00	13,375.40	13,375.40	0.00
CASH IN SAVINGS	344,938.32	87,310.71	34,830.98	397,418.05
MONEY MARKET	117,095.95	21,659.91	0.00	138,755.86
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	202,942.38	17.81	0.00	202,960.19
SEWER EQ RESERVE SAVINGS	128,638.39	11.29	0.00	128,649.68
SEWER CAPITAL RESERVE	301,566.73	26.46	0.00	301,593.19
TOTAL	1,095,281.77	122,401.58	48,206.38	1,169,476.97
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	2,321.28	0.20	0.00	2,321.48
TOTAL	40,781.81	0.20	0.00	40,782.01
SW19- WATER EXT #19 LIN/SWA/CO				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	4,792.43	0.00	0.00	4,792.43
TOTAL	4,792.43	0.00	0.00	4,792.43
SW20- WATER EXT #20 ARBOR/TUMMONDS				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	1,475.16	0.00	0.00	1,475.16
TOTAL	1,475.16	0.00	0.00	1,475.16
TA TRUST & AGENCY				
CASH	75,286.03	234,347.46	226,845.07	82,788.42
TOTAL	75,286.03	234,347.46	226,845.07	82,788.42
TC CUSTODIAL TRUST				
CASH - CHECKING	130,864.15	1,200.00	900.00	131,164.15
TOTAL	130,864.15	1,200.00	900.00	131,164.15
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	7,562.42	0.66	0.00	7,563.08
LIN/SWAD RESERVE SAVINGS	11,811.88	1.04	0.00	11,812.92
TOTAL	19,374.30	1.70	0.00	19,376.00
TOTAL ALL FUNDS	6,868,012.52	1,804,087.83	1,870,535.01	6,801,565.34

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALWORTH, NEW YORK

AUGUST, 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				
	<u>1</u>	DECALS	<u>202.15</u>	
	<u>6</u>	MARRIAGE LICENSES NO. 22022 TO 22027	<u>105.00</u>	
	<u>3</u>	B/D/M RECORDS SEARCH	<u>100.00</u>	
		TOTAL TOWN CLERK FEES		407.15
A2001				
	<u>6</u>	RECREATION	<u>1,550.00</u>	
		TOTAL A2001		1,550.00
A2089				
	<u>1</u>	OTHER REC REVENUES	<u>832.50</u>	
		TOTAL A2089		832.50
A2110				
	<u>2</u>	ZONING BOARD REVIEW	<u>100.00</u>	
		TOTAL A2110		100.00
A2115				
	<u>3</u>	PB REVIEW FEES/OTHER	<u>1,600.00</u>	
		TOTAL A2115		1,600.00
A2540				
	<u>2</u>	BINGO PROCEEDS	<u>13.46</u>	
		TOTAL A2540		13.46
A2544				
	<u>71</u>	DOG LICENSES	<u>705.00</u>	
		TOTAL A2544		705.00
A2555				
	<u>26</u>	BUILDING PERMITS	<u>1,635.00</u>	
		TOTAL A2555		1,635.00
A2770B				
	<u>2</u>	OTHER INCOME BUILDING	<u>41.00</u>	
		TOTAL A2770B		41.00
CM2089				
	<u>6</u>	PARK EXPENDABLE TRUST	<u>575.00</u>	
		TOTAL CM2089		575.00
TA30I				
	<u>9</u>	ESCROW - BLDG PERMITS	<u>1,400.00</u>	
		TOTAL TA30I		1,400.00

TOWN CLERK'S MONTHLY REPORT

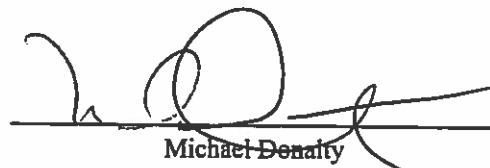
AUGUST, 2022

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	6,681.96 ✓
DECALS SEPARATE MONTHLY REPORT	202.15 ✓
PAID TO SUPERVISOR FOR BUILDING PERMIT ESCROWS	1,400.00 ✓
PAID TO SUPERVISOR FOR CEMETERY/PARK EXPENDABLE	575.00 ✓
DECALS SEPARATE MONTHLY REPORT- EFT	4,878.85
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	99.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00
TOTAL DISBURSEMENTS	13,971.96


SEPTEMBER 2, 2022


_____, SUPERVISOR

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

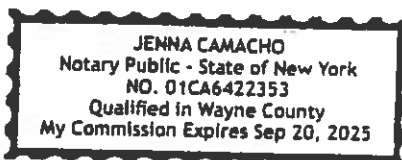


Town Clerk

2 day of September 2022



Notary Public



RESOLUTION -22: BUDGET MODIFICATIONS

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

Budget Modifications for September 15, 2022 Board Meeting

GENERAL FUND

Transfer \$678.93 FROM A1220.41 (Supervisor – Conf /Training) as follows: \$630.68 TO A1220.13 (Supervisor – Town Comptroller) and \$48.25 TO A9030.81 (Employee Benefits – Soc Sec & Medicare) to cover the remaining salary expense for the fiscal year.

Transfer \$100. FROM A1110.48 (Justices – Contractual Dues) TO A1110.42 (Justices – Contractual – Training) to cover Abstract #9 claims.

Transfer \$920.00 FROM A1990.41 (Contingent Account) TO A1355.46 (Assessment – Consultation) to cover Abstract #9 claims.

Transfer \$1.40 from A1410.42 (Town Clerk – Office supplies) TO A1410.48 (Town Clerk- Postage) to cover Abstract #9 claims.

Transfer \$3,275.00 FROM A1990.41 (Contingent Account) TO A1620.45 (Town office – AUDIT) to cover Abstract #9 claims (2020 Audit, and 2021 AUD preparation)

Transfer \$199 FROM A3620.41 (Safety Inspection – Training) TO A3620.42 (Safety Inspection – Maint / Fuel) to cover Abstract #9 claims.

HIGHWAY FUND

Transfer \$184.37 FROM DA5110.41 (General Repairs – Roads) TO DA5112.21 (Permanent Improvements – Wedge) to cover Abstract #9 claims.

Transfer \$5,460.10 FROM DA5142.43 (Snow Removal – Fuel usage) TO DA5112.44 (General Repairs – Fuel Usage)

Adopted this 15th day of September, 2022 at the meeting of the Town Board.

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

Resolution carried.

RESOLUTION -22: ABSTRACT 9, APPROVAL

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

TOWN OF WALWORTH				
Abstract # 009				
Summary by Fund				
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	1,887.46	87,255.76	89,143.22
CM1-	PARK SPECIAL REVENUE FUND		1,621.39	1,621.39
DA	HIGHWAY FUND		97,193.44	97,193.44
SD1-	WALWORTH CONSOLIDATED DRAINAGE		3,028.40	3,028.40
SL1-	WALWORTH LIGHT DISTRICT		317.56	317.56
SL2-	HARVEST HILL LIGHT DISTRICT		591.99	591.99
SL4-	BROOKSIDE LIGHT DISTRICT		13.13	13.13
SL5-	ORCHARD VIEW LIGHT DISTRICT		141.26	141.26
SS	WALWORTH SEWER DISTRICT #1		71,710.97	71,710.97
TA	TRUST & AGENCY	45,281.30		45,281.30
TC	CUSTODIAL TRUST	1,100.00		1,100.00
Total:		48,268.76	261,873.99	310,142.75

Voucher Numbers 1258-1405, 71-79, 97-104

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

Adopted this 15th day of September, 2022 at the meeting of the Town Board.

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

Resolution carried.

RESOLUTION -22: AUTHORIZE THE TOWN CLERK TO ISSUE A 2022 PUBLIC ASSEMBLY PERMIT TO GREYSTONE GOLF LLC

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

WHEREAS, an application has been made to the Town Board of the Town of Walworth for a 2022 Public Assembly Permit - Seasonal to Greystone Golf LLC, 1400 Atlantic Avenue, Walworth, NY 14568; pursuant to the Town of Walworth Municipal Code, Chapter 131 Public Assembly.

WHEREAS, the Fire Marshall has completed the Inspection on September 9, 2022; where no violations were cited.

BE IT RESOLVED, that the Town Clerk issue the Permit and collect the fees according to the Town Fee Schedule.

Adopted this 15th day of September, 2022 at a meeting of the Town Board.

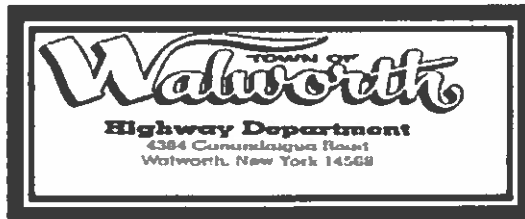
Roll call vote: Councilwoman Linson
Councilman Kelly
Councilman Harden
Councilman Johnson
Supervisor Donalty

Resolution carried.

**RESOLUTION -22: AUTHORIZE THE HIGHWAY SUPERINTENDENT TO SELL
2002 STERLING 10 WHEEL TRUCK BY SEEKING BIDS THROUGH AUCTIONS
INTERNATIONAL**

Council moved the following 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, TOWN SUPERVISOR
TOWN BOARD MEMBERS

FROM: KEVIN SWITZER, HIGHWAY SUPERINTENDENT

DATE: SEPTEMBER 6, 2022

SUBJECT: SALE OF 2002 STERLING 10 WHEELER

Be it resolved that the Town Board authorize Kevin Switzer, Highway Superintendent, to sell a 2002 Sterling 10 Wheel Truck by seeking bids through Auctions International. The truck is currently used as a spare but will soon be a surplus item as our 2022 International 6 Wheel truck is now in Rochester for the finishing touches before we take ownership. We should be getting the truck within the next few weeks.

Respectfully submitted,

Kevin Switzer, Highway Superintendent

BE IT RESOLVED, that the Highway Superintendent is hereby authorized to sell a 2002 Sterling 10 Wheel Truck by seeking bids through Auctions International.

Adopted this 15th day of September, 2022 at the meeting of the Town Board.

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

Resolution carried.

RESOLUTION -22: TO OBLIGATE \$4,057.59 OF RECORDS MANAGEMENT RESERVE FUNDS TO FUND CONTINUED TEMPORARY FULL- TIME 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 established a temporary position to address this backlog (Resolution 111-22); and

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

Appropriate Records Management Reserve funds - \$4057.59

Increase Appropriations as follows:

A3620.15 – Safety Inspection – Pers Svc – Temp \$3762.00

A9030.81 – Employee Benefits – Soc Sec & Medicare \$287.79

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

NOW, THEREFORE BE IT RESOLVED, that the Town Board authorizes the use of Records Management Reserve funds not to exceed \$4,057.59 fund continued temporary position of Chad Goulette from October 1st through December 31st, 2022 and to authorize the proposed budget modification.

Adopted this 15th day of September, 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: AUTHORIZATION TO ADOPT WAYNE COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

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

WHEREAS, The Town of Walworth, with the assistance from Bold Planning, has gathered information and prepared the Wayne County Multi-Jurisdictional Hazard Mitigation Plan; and

WHEREAS, the Wayne County Multi-Jurisdictional Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS, The Town of Walworth is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

WHEREAS, The Town of Walworth has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

NOW THEREFORE, BE IT RESOLVED by the Town Board that the Town of Walworth adopts the Wayne County Multi-Jurisdictional Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

Adopted this 15th day of September, 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: TO AWARD THE TOWN OF WALWORTH ARPA FUNDING REQUESTS FOR PROGRAM FOR SMALL BUSINESSES/NON-PROFIT ORGANIZATIONS

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

WHEREAS, the Town of Walworth, having received funding through the American Rescue Plan (ARPA) of 2021, has an interest in supporting small businesses and non-profit organizations who have been impacted by the Coronavirus pandemic; and

WHEREAS, the Town is supportive of making investments that back long-term growth and opportunity, \$100,000.00 has been allocated to this project; and

WHEREAS, the Town would like to approve the ARPA Funding Request Program and application as a tool for the purpose of assisting COVID-19 impacted small businesses and non-profit organizations within the Town of Walworth in their recovery efforts.

WHEREAS, four (4) applications were received during the application period, each eligible under at least one of the requirements required by the program;

NOW, THEREFORE, BE IT RESOLVED that the Town Board approves the Town of Walworth ARPA Funding Program Requests in the amount of \$51, 257.05 for the following small businesses/non-profit organizations:

- West Walworth Volunteer Fire Department, Inc in the amount of \$16, 456.10
- Western Wayne Ambulance, Inc in the amount of \$15,000.00
- Walworth Historical Society in the amount of \$6,000.00
- Lincoln Volunteer Fire Department in the amount of \$13,800.95

All applications are available for review in the Town Clerk's office.

Adopted this 15th day of September 15, 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: AUTHORIZATION FOR A STUDENT FROM ST. JOHN FISHER UNIVERSITY TO PERFORM AN INTERNSHIP WITH THE RECREATION DEPARTMENT

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

WHEREAS, the Town of Walworth Recreation Department periodically agrees to have students from local educational institutions participate in unpaid internships;

WHEREAS, an Affiliation Agreement between the Town of Walworth and St. John Fisher University for a Student Intern for the Recreation Department was previously executed by Board authorization;

WHEREAS, the Recreation Department has agreed to have Ryan Strahley, a Junior in St. John Fisher University's Sports Management program, participate in an internship program for the Fall, 2023, semester;

NOW, THEREFORE IT BE RESOLVED that the Recreation Department is hereby authorized to enter into a student internship with Ryan Strahley for 10 hours per week for the term of September 2022 through December 2022, effective September 19, 2022.

Adopted this 15th day of September, 2022 at the meeting of the Town Board.

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

Resolution carried.

RESOLUTION -22: TO OBLIGATE \$76,170.00 OF ARPA MONIES TO FUND THE CONSTRUCTION OF A NEW PAVILION IN GINEGAW PARK

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

WHEREAS, the Town, as a result of the COVID-19 Pandemic, wishes to provide additional protected outdoor spaces for small groups to gather; and

WHEREAS, the Town considers this in line with providing general government services to the town residents; and

WHEREAS, the project will span over two fiscal years; and

WHEREAS, Town Comptroller has proposed the creation of a Capital Project Fund (HC) To build a Pavilion with the following budget:

Revenues

HC5031 - Interfund Transfer from A (ARPA funds) \$ 76,170.00

Total Revenues \$ 76,170.00

Appropriations

HC5130.2 Project Costs \$ 69,245.00

HC5130.21 Contingency \$ 6,925.00

Total Appropriations \$ 76,170.00

NOW, THEREFORE BE IT RESOLVED, that the Town Board authorizes the use of ARPA funds not to exceed \$76,170.00 to pay for the construction of the Pavilion, the creation and funding of the Capital Project Fund.

Adopted this 15th day of September, 2022 at the meeting of the Town Board.

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

Resolution carried.



3451 Ontario Center Road
Walworth NY 14568

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

September 9, 2022

To: Supervisor Mike Donalty

Re: Wastewater Treatment Plant Monthly Report

Please see following the September 2022 monthly report for the Wastewater Treatment Plant from August 13 through September 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 13 days.
- Hauled 60,000 gallons of thickened sludge for disposal to Canandaigua.
- Completed Baldwin Richardson Foods billing & August 2022 DMR's.
- Responded to 78 UFPO requests.
- Responded to 3 after hour call ins.
- Weekly mowing of cemeteries, pump stations and sewer plant.
- Repaired blower motor.
- Fixed chlorine pump.
- Pressure /vacuum tested sewer mandrel at Lehrwood new phase.
- Camera lines at Lehrwood new phase.
- Changed transducer at SBR #2 basin.
- Trouble shoot Pheasant Run pump station for low level alarms. Changed transducer.
- Cleaned Ginegaw Park Pump Station.
- CDL Training for Kyle Quigley
- Kyle has been shadowing sludge runs to drive the truck and unload at facility.
- Tim has been training Kyle in the lab for testing, etc.
- Serviced lawn mower.

Respectfully Submitted,

Linda Kleeman, Clerk Sewer Department