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 18, 2023 6:30 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

MINUTES:

May 4, 2023 Regular Meeting

PRESENTATIONS:

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS)

Monthly Report of the Supervisor for March 2023 Monthly Report of the Town Clerk for April 2023

RESOLUTIONS:

Resolution -23: Budget Modifications

Resolution -23: Abstract 5, Approval

Resolution -23: To waive application fees for Western Wayne Ambulance, Inc. for site plan application

and building permit

Resolution -23: Authorize the hire and set salary for four (4) seasonal Day Camp staff

Resolution -23: Authorize to hire and set salary for Austin Jacobs as Seasonal Support staff

Resolution -23: Authorization to advertise to fill the position of Motor Equipment Operator within the

Highway Department

COMMUNICATION:

- Animal Control Officer Report, dated April 30, 2023
- Town of Walworth Wastewater Treatment Plant Monthly Report for April 2023
- > Town of Walworth Wastewater Treatment Plant Summary Report for Sewer Collection, dated through May 3, 2023
- E-mail from Guy Bringley regarding Wreaths Across America event on December 16, 2023, dated April 27, 2023
- > Assessment Department Monthly Sales Report for April 2023
- ➤ Monthly Building and Zoning Report for April 2023
- > Recreation Department Month End Report for April 2023
- ▶ Letter of Resignation from Brian Parks, dated May 15, 2023
- Parks and Facilities Monthly Report, dated May 12, 2023
- E-mail from Kevin Rooney, P.E., dated May 16, 2023
- ➤ Wayne Central School District Budget Vote & Election Results

(Updated 5/17/2023)

NEW AND OTHER BUSINESS

Policies, Procedures and Employee Handbook Review

Knox Box Installations

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, 2023:

DATED: May 5, 2023

1. (1) A	
SUPERVISOR	

	Balance 02/28/2023	Increases	Decreases	Balance 03/31/2023
A GENERAL FUND				
CONSOLIDATED CHECKING	1,278,972.13	70,713.09	221,144.34	1,128,540.8
MONEY MARKET ACCT	711,942.91	1,511.64	0.00	713,454.5
ARPA FUNDS	92,108.33	195.57	0.00	92,303.9
CERTIFICATE OF DEPOSITS	638,301.00	0.00	0.00	638,301.0
PETTY CASH	820.00	0.00	0.00	820.0
HIGHWAY BUILDING REPAIR/ALTERA	45.29	45.30	45.20	45.3
BLDG EQUIPMENT/SOFTWARE	2,052.41	4.36	0.00	2,056.
TOWN CLERK EQUIPMENT RESERVE	3,139.11	6.67	0.00	3,145.
COMPUTER EQ RESERVE SAVINGS	68,703.87	145.88	0.00	68,849.
TOWN HALL CAPITAL RESERVE	256,051.63	543.67	0.00	256,595.3
DOG ENUMERATION RESERVE FUND	3,426.40	7.28	0.00	3,433.
EMPLOYEE BENEFIT RESERVE	1,984.22	4.21	0.00	1,988.
PARK EO RESERVE SAVINGS	105,835.10	224.72	0.00	106,059.0
RETIREMENT CONTRIBUTION RESERV	10,138.43	21.53	0.00	10,159.
HAMLET SIDEWALK RESERVE FUND	27,867.59	59.17	0.00	27,926.
RESERVE FOR RECORDS MANAGEMENT	62,988.57	133.74	0.00	63,122.
TOTAL	3,264,376.99	73,616.83	221,189.54	3,116,804.
M1- PARK SPECIAL REVENUE FUND		,	·	
CONSOLIDATED CHECKING	126,820.04	2,870.00	376.55	129,313.4
CONSOLIDATED CHECKING TOTAL		·	·	129,313.4
CONSOLIDATED CHECKING TOTAL M6- CEMETERIES	126,820.04	2,870.00	376.55 376.55	129, 313.
CONSOLIDATED CHECKING TOTAL M6- CEMETERIES CONSOLIDATED CHECKING	126,820.04 126,820.04 17,785.20	2,870.00	376.55 376.55	129,313.4 129,313.4 17,785.2
CONSOLIDATED CHECKING TOTAL M6- CEMETERIES CONSOLIDATED CHECKING TOTAL	126,820.04	2,870.00	376.55 376.55	129,313.4 129,313.4 17,785.2
CONSOLIDATED CHECKING TOTAL M6- CEMETERIES CONSOLIDATED CHECKING TOTAL OA HIGHWAY FUND	126,820.04 126,820.04 17,785.20 17,785.20	2,870.00 2,870.00 0.00	376.55 376.55 0.00	129,313.4 129,313.4 17,785.2
CONSOLIDATED CHECKING TOTAL M6- CEMETERIES CONSOLIDATED CHECKING TOTAL DA HIGHWAY FUND CONSOLIDATED CHECKING	126,820.04 126,820.04 17,785.20 17,785.20	2,870.00 2,870.00 0.00 0.00	376.55 376.55 0.00 0.00	129,313.4 129,313.4 17,785.2 17,785.2
CONSOLIDATED CHECKING TOTAL M6- CEMETERIES CONSOLIDATED CHECKING TOTAL OA HIGHWAY FUND CONSOLIDATED CHECKING MONEY MARKET ACCT	126,820.04 126,820.04 17,785.20 17,785.20 1,966,408.08 469,042.85	2,870.00 2,870.00 0.00 0.00 49,544.58 995.91	376.55 376.55 0.00 0.00	129,313.4 129,313.4 17,785.2 17,785.2 1,892,355.0 470,038.3
CONSOLIDATED CHECKING TOTAL CM6- CEMETERIES CONSOLIDATED CHECKING TOTAL OA HIGHWAY FUND CONSOLIDATED CHECKING MONEY MARKET ACCT EMPLOYEES BENEFITS RESERVE	126,820.04 126,820.04 17,785.20 17,785.20 1,966,408.08 469,042.85 6,595.82	2,870.00 2,870.00 0.00 0.00 49,544.58 995.91 14.00	376.55 376.55 0.00 0.00 123,597.64 0.00 0.00	129,313.4 129,313.4 17,785.2 17,785.2 1,892,355.0 470,038.7 6,609.8
CONSOLIDATED CHECKING TOTAL CM6- CEMETERIES CONSOLIDATED CHECKING TOTAL OA HIGHWAY FUND CONSOLIDATED CHECKING MONEY MARKET ACCT EMPLOYEES BENEFITS RESERVE MACHINERY RESERVE SAVINGS	126,820.04 126,820.04 17,785.20 17,785.20 1,966,408.08 469,042.85 6,595.82 256,496.02	2,870.00 2,870.00 0.00 0.00 49,544.58 995.91 14.00 544.62	376.55 376.55 0.00 0.00 123,597.64 0.00 0.00 0.00	129,313.4 129,313.4 17,785.2 17,785.2 1,892,355.0 470,038.2 6,609.8 257,040.6
CONSOLIDATED CHECKING TOTAL CONSOLIDATED CHECKING TOTAL TOTAL TOTAL CONSOLIDATED CHECKING MONEY MARKET ACCT EMPLOYEES BENEFITS RESERVE MACHINERY RESERVE SAVINGS RETIREMENT CONTRIBUTION RESERV	126,820.04 126,820.04 17,785.20 17,785.20 1,966,408.08 469,042.85 6,595.82 256,496.02 10,138.43	2,870.00 2,870.00 0.00 0.00 49,544.58 995.91 14.00 544.62 21.53	376.55 376.55 0.00 0.00 123,597.64 0.00 0.00 0.00 0.00	129,313.4 129,313.4 17,785.2 17,785.2 1,892,355.0 470,038.3 6,609.8 257,040.6 10,159.9
CONSOLIDATED CHECKING TOTAL CM6- CEMETERIES CONSOLIDATED CHECKING TOTAL OA HIGHWAY FUND CONSOLIDATED CHECKING MONEY MARKET ACCT EMPLOYEES BENEFITS RESERVE MACHINERY RESERVE SAVINGS	126,820.04 126,820.04 17,785.20 17,785.20 1,966,408.08 469,042.85 6,595.82 256,496.02	2,870.00 2,870.00 0.00 0.00 49,544.58 995.91 14.00 544.62	376.55 376.55 0.00 0.00 123,597.64 0.00 0.00 0.00	129,313.4 129,313.4 17,785.2 17,785.2 1,892,355.0 470,038.3 6,609.8 257,040.6 10,159.9
CONSOLIDATED CHECKING TOTAL CONSOLIDATED CHECKING TOTAL TOTAL TOTAL CONSOLIDATED CHECKING MONEY MARKET ACCT EMPLOYEES BENEFITS RESERVE MACHINERY RESERVE SAVINGS RETIREMENT CONTRIBUTION RESERV	126,820.04 126,820.04 17,785.20 17,785.20 1,966,408.08 469,042.85 6,595.82 256,496.02 10,138.43 2,708,681.20	2,870.00 2,870.00 0.00 0.00 49,544.58 995.91 14.00 544.62 21.53 51,120.64	376.55 376.55 0.00 0.00 123,597.64 0.00 0.00 0.00 0.00 123,597.64	129,313.4 129,313.4 17,785.2 17,785.2 1,892,355.0 470,038.7 6,609.8 257,040.6 10,159.9 2,636,204.2
TOTAL M6- CEMETERIES CONSOLIDATED CHECKING TOTAL TOTAL OA HIGHWAY FUND CONSOLIDATED CHECKING MONEY MARKET ACCT EMPLOYEES BENEFITS RESERVE MACHINERY RESERVE SAVINGS RETIREMENT CONTRIBUTION RESERV TOTAL	126,820.04 126,820.04 17,785.20 17,785.20 1,966,408.08 469,042.85 6,595.82 256,496.02 10,138.43	2,870.00 2,870.00 0.00 0.00 49,544.58 995.91 14.00 544.62 21.53	376.55 376.55 0.00 0.00 123,597.64 0.00 0.00 0.00 0.00	129,313.4 129,313.4 17,785.2 17,785.2 1,892,355.0 470,038.3 6,609.8 257,040.6 10,159.9

		Balance 02/28/2023	Increases	Decreases	Balance 03/31/2023
HB DEWBERRY PUMP S	TATION UPGRADI	Ē			
CACH IN CAUTHOR		0.00	0.00	0.00	0.00
CASH IN SAVINGS		261,506.88	555.25	0.00	262,062.13
	TOTAL	261,506.88	5 55.25	0.00	262,062.13
HC NEW PAVILION IN	GINEGAW PARK				
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
HD COMPREHENSIVE M	ASTER PLAN				
CASH - CHECKING		-4,490.00	9,456.00	4,966.00	0.00
	TOTAL	-4,490.00	9,456.00	4,966.00	0.00
		., .50100	3, 200100	4,500.00	0.00
HE GINEGAW RESTROOM	MS	122021			
CASH - CHECKING		72,710.00	0.00	0.00	72,710.00
	TOTAL	72,710.00	0.00	0.00	72,710.00
L LIBRARY FUND					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
MS SELF INSURANCE I	PUND				
		0.00	0.00	0.00	0.00
CASH IN SAVINGS		2,644.72	5.62	0.00	2,650.34
	TOTAL	2,644.72	5.62	0.00	2,650.34
SD1- WALWORTH CONSC	OT.TDATED				
CONSOLIDATED CHECKI		162,315.23	0.00	400.00	161,915.23
		·			
	TOTAL	162,315.23	0.00	400.00	161,915.23
SD2- CRYSTAL CREEK	DRAINAGE				
CONSOLIDATED CHECKI		2,319.73	0.00	0.00	2,319.73
CRYSTAL CREEK DRAIN		6,734.55	14.30	0.00	6,748.85
	TOTAL	9,054.28	14.30	0.00	9,068.58
SF2- WEST WALWORTH	FIRE PROTECTI	ON			
CONSOLIDATED CHECKI	NG	40,800.00	0.00	0.00	40,800.00
CASH IN SAVINGS		1,946.28	4.13	0.00	1,950.41
	TOTAL	42,746.28	4.13	0.00	42,750.41
SF3- LINCOLN FIRE E	ROTECTION				
CONSOLIDATED CHECKI	NG	50,800.00	0.00	0.00	50,800.00
CASH IN SAVINGS		11,360.82	24.12	0.00	11,384.94
	TOTAL	62,160.82	24.12	0.00	62,184.94

	Balance 02/28/2023	Increases	Decreases	Balance 03/31/2023
SL1- WALWORTH LIGHT DISTRICT				
CONSOLIDATED CHECKING	35,134.05	0.00	387.85	34,746.2
TOTAL	35,134.05	0.00	387.85	34,746.2
SL2- HARVEST HILL LIGHT DISTR	ICT			
CONSOLIDATED CHECKING	9,643.34	0.00	657.56	8,985.7
TOTAL	9,643.34	0.00	657.56	8,985.7
SL3- GANANDA LIGHT DISTRICT				
CONSOLIDATED CHECKING	28,935.70	0.00	1,233.44	27,702.2
TOTAL	28,935,70	0.00	1,233.44	27,702.2
SL4- BROOKSIDE LIGHT DISTRICT	•		1,200111	27710212
CONSOLIDATED CHECKING	448.22	0.00	10.04	450 *
BROOKSIDE REPAIR RESERVE	4,727.32	10.04	18.04 0.00	430.1 4,737.3
TOTAL	5,175.54	10.04	18.04	5,167.5
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			222 54	
CONSOLIDATED CHECKING	6,313.46	0.00	200.64	6,112.8
TOTAL	6,313.46	0.00	200.64	6,112.8
SL6- LEHRWOOD LIGHTING DISTRIC	CT			
CONSOLIDATED CHECKING	1,000.00	0.00	0.00	1,000.0
TOTAL	1,000.00	0.00	0.00	1,000.0
EM GANANDA SIDEWALK DISTRICT				
CONSLIDATED CHECKING	50,639.72	0.00	0.00	50,639.7
TOTAL	50,639.72	0.00	0.00	50,639.7
SM1- LEHRWOOD SIDEWALK DISTRIC				,
CONSOLIDATED CHECKING	500.00	0.00	0.00	500.0
	500.00	0.00	 -	
TOTAL	300.00	0.00	0.00	500.0
SP JOHN'S PARK DISTRICT				
CONSOLIDATED CHECKING	3,609.46	0.00	0.00	3,609.4
TOTAL	3,609.46	0.00	0.00	3,609.4
SS WALWORTH SEWER DISTRICT #1				
CONSOLIDATED CHECKING	1,081,542.99	18,325.09	693,435.41	406,432.6
MONEY MARKET	209,161.01	44,590.64	0.00	253,751.6
PETTY CASH	100.00	0.00	0.00	100.0
SEWER DIST BUILDING RESERVE	203,330.35	431.73	0.00	203,762.0
SEWER EQ RESERVE SAVINGS	128,884.30	273.66	0.00	129,157.9
SEWER CAPITAL RESERVE	302,143.22	641.54	0.00	302,784.7

	Balance 02/28/2023	Increases	Decreases	Balance 03/31/2023
TOTA	L 1,925,161.87	64,262.66	693,435.41	1,295,989.1
SW1- WALWORTH WATER DISTRI	CT #1			
CONSOLIDATED CHECKING	38,460.53	0.00	0.00	38,460.5
SPECIAL RESERVE, WATER STOR	·	4.94	0.00	2,330.6
TOTA	L 40,786.24	4.94	0.00	40,791.1
SW19- WATER EXT #19 LIN/SW	IA/CO			
CONSOLIDATED CHECKING	23,761.43	0.00	22,700.00	1,061.43
TOTA	L 23,761.43	0.00	22,700.00	1,061.43
SW20- WATER EXT #20 ARBOR/	TUMMONDS			
CONSOLIDATED CHECKING	6,832.16	0.00	5,675.00	1,157.16
TOTA	L 6,832.16	0.00	5,675.00	1,157.1
TA TRUST & AGENCY				
CASH - CHECKING	142,864.63	165,988.40	235,143.71	73,709.32
TOTA	142,864.63	165,988.40	235,143.71	73,709.3
TC CUSTODIAL TRUST				
CASH - CHECKING	124,143.22	2,800.00	2,222.00	124,721.22
TOTA	124,143.22	2,800.00	2,222.00	124,721.22
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVI	NGS 7,074.14	15.02	0.00	7,089.16
LIN/SWAD RESERVE SAVINGS	11,834.45	25.13	0.00	11,859.58
TOTAL	18,908.59	40.15	0.00	18,948.74
TOTAL ALL FUNDS	9,149,721.05	370,773.08	1 312 203 38	8,208,290.75

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALWORTH, NEW YORK

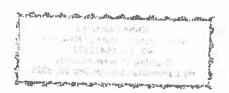
APRIL, 2023

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		P==		
	1	DECALS	11.60	
	2	MARRIAGE LICENSES NO. 23003 TO 23004	35.00	
	3	MISCELLANEOUS	2,026.00	
	3	B/D/M RECORDS SEARCH	80.00	
		TOTAL TOWN CLERK FEES		2,152.60
A2001			· · · · ·	
	2	RECREATION	140.00	
		TOTAL A2001		140.00
A2115				
	1	PB REVIEW FEES/OTHER	50.00	
		TOTAL A2115		50.00
A2544				
	98	DOG LICENSES	998.00	
		TOTAL A2544		998.00
A2555				770.00
	29	BUILDING PERMITS	2,925.00	
		TOTAL A2555		2,925.00
A2770B				2,723.00
	2	OTHER INCOME BUILDING	58.00	
		TOTAL A2770B		50.00
CM2025		TOTAL AZITOB		58.00
CMZUZS	6	FACILITY RENTALS	1 200 00	
			1,290.00	
Chrono		TOTAL CM2025		1,290.00
CM2089	1	DADV EVDENDADI E TOLICE		
	1	PARK EXPENDABLE TRUST	650.00	
		TOTAL CM2089	11	650.00
SS2122				
	1	SEWER APPLICATION MACEDN	850.00	
		TOTAL SS2122		850.00
TA301				
	14	ESCROW - BLDG PERMITS	3,300.00	
		TOTAL TA301	·	3,300.00



TOWN CLERK'S MONTHLY REPORT

APRIL, 2023

page 2

TOTAL DISBURSEMENTS	13,196.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	124.00
DECALS SEPARATE MONTHLY REPORT- EFT	613.40
PAID TO SUPERVISOR FOR SEWER APPLICATION FEES	850.00 🗸
PAID TO SUPERVISOR FOR CEMETERY/PARK EXPENDABLE	1,940.00
PAID TO SUPERVISOR FOR BUILDING PERMIT ESCROWS	3,300.00
DECALS SEPARATE MONTHLY REPORT	11.60 🗸
PAID TO SUPERVISOR FOR GENERAL FUND	6,312.00
DISBURSEMENTS	

MAY 1, 2023

Michael Donalty , 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

 \geq

Town Clerk

20100

JENNA CAMACHO
Notary Public - State of New York
NO. 01CA642Z353
Qualified in Wayne County
My Commission Expires Sep 20, 2025

RESOLUTION -23: BUDGET MODIFICATIONS

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

General Fu	Acct #	Description	Acct #		Reason
					To fund Rec
Transfer \$ 1,08	5.00 FROM A7620.42	Adult Rec - Prg/ instruct fees T	O A7310.15	Pers Services - Seasonal / Summer PRGS	Seasonal support staff To fund Rec
Transfer \$ 8	3.00 FROM A7620.42	Adult Rec - Prg/ Instruct fees T	O A9030.81	Benefits - Soc Sec & Medicare	Seasonal support staff To fund Rec
Transfer \$	7.40 FROM A7620.42	Adult Rec - Prg/ Instruct fees T	O A9055.81	Benefits - Disability	Seasonal support staff
Transfer \$ 30	0.00 FROM A1990.4	Contingent Account	O A7145.44	Joint Recreation Projects	For Town Contrib toward Eagle Scout project
Transfer \$ 74	4.00 FROM A1990.4	Contingent Account T	O A1220.42		Sit-Stand Desk for Comptroller

Adopted this 18th day of May, 2023 at the meeting of the Town Board.

Roll call vote: Councilwoman Linson

Councilman Kelly Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -23: ABSTRACT 5, APPROVAL

Council

offered the Resolution and moved its adoption. Seconded by Council

to wit:

	TOWN OF	WALWORTH		
	05-17-202 08-22-21			
Code	Fund	Prepalds	Unpaids	Totals
A	GENERAL FUND	22,892.86	77,892.08	100,784 94
cMI-	PARK SPECIAL REVENUE FUND	94,97	1.330.05	1.425.02
CM6-	CEMETERIES		219.51	219.53
DA	BIGHWAY TUND	13,257,05	88,477.66	101.734.71
НВ	DEWBERRY PUMP STATION UPGRADE		145,486 80	145,486.80
HD	COMPREHENSIVE MASTER PLAN		3.624.80	3,624.80
EUE	GINEGAW RESTROOMS		3.111.25	3,111.25
MS	SELF INSURANCE FUND	0.00		9.90
SF2+	WEST WALWORTH FIRE PROTECTION		39,000.00	39,000.00
SEL	LINCOLN FIRE PROTECTION		49,000.00	49.000.00
SL1-	WAI WORTH LIGHT DISTRICT	121.47		323.47
SI.2-	HARVEST HILL LIGHT DISTRICT	595.00		595.00
5[,3+	GANANDA LIGHT DISTRICT	1,255.62		1,255,62
51,4-	BROOKSIDE LIGHT DISTRICT	13.51		13.51
SL5-	ORCHARD VIEW LIGHT DISTRICT	145.41		145.41
SS	WALWORTH SEWER DISTRICT #1	5,874.17	33,269.72	39.143.59
91°#8	WATER EXT #19 LIN'SWA CO	22,700.00		22,700 00
SW 201	WATER EXT #20 ARBOR/TUMMONDS	5,675,00		5,675.00
ΓA	TRUST & AGENCY	81,873.76		81,873.76
IC .	CUSTODIAL TRUST		2,235,50	2,215.50
	Total:	154,710,72	443,647,39	598,358,11

Voucher Numbers 478-630, 51-65, 35-36

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

Adopted this 18th day of May, 2023 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson Councilman Kelly Councilman Harden

Councilman Johnson **Supervisor Donalty**

RESOLUTION -23: TO WAIVE APPLICATION FEES FOR WESTERN WAYNE AMBULANCE, INC. FOR SITE PLAN APPLICATION AND BUILDING PERMIT

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

Council to wit:

The following was submitted:



WESTERN WAYNE AMBULANCE, INC.

2180 Church Street P.O. Box 36 Walworth, New York 14502 315-886-5555

5.5.23

To. The Walworth Town Board From: Western Wayne Ambulance, Inc.

Subject Warrer of Fees

The Walworth Fire Department has given our agency permission to build on their property, a garage to bouse emergency 4 medical response vehicles adjacent to our current building on their property. The precise details will be forthcoming with the approval of the fire department and the Town of Walworth. We have building blue prints and a site plan and are working closely with the Fire Commissioners.

This letter is seeking a warrer of financial cost for the Site Plan Application and the Building Permit from the Town of Walworth. As you may know Western Wayne Ambulance is a 501C-3 not for profit agency and responds to over 900 calls animally.

Thank you for your consideration.

Surven G. Mimeson President, Western Wayne Ambulance medicums of grand com 315 576 1202

THEREFORE, BE IT RESOLVED that the Town Board hereby approves the request made by the Western Wayne Ambulance, Inc. to waive the fees for a site plan application and building permit to build a garage to house emergency response vehicles.

Adopted this 18th day of May, 2023 at the meeting of the Town Board.

Roll call vote: Councilwoman Linson

Councilman Kelly Councilman Harden Councilman Johnson Supervisor Donalty

<u>RESOLUTION</u> -23: AUTHORIZE THE HIRE AND SET SALARY FOR FOUR (4) SEASONAL DAY CAMP STAFF

Council wit:

offered the Resolution and moved its adoption. Seconded by Council

to

WHEREAS, annually the Town Board will hire and set the salary for seasonal Day Camp employees; and

WHEREAS, the following rates were established by the 2023 budget:

EMPLOYEE	POSITION	HOURS	WAGE
JILLIAN HANNOLD	DAY CAMP DIRECTOR	37.5 HOURS / WEEK	\$17.00
		MAXIMUM	
CONNOR KERR	DAY CAMP	32.5 HOURS/WEEK	\$14.40
	COUNSELOR		700 T 40 T 40 T
ISABELLA	DAY CAMP	32.5 HOURS/WEEK	\$14.40
MAJCHRZAK	COUNSELOR		
	DAY CAMP	32.5 HOURS/WEEK	\$14.40
JOSEPHINE LADUKE	COUNSELOR		

WHEREAS, the calendar for seasonal Day Camp employees is set from July 10, 2023 through August 11, 2023;

BE IT RESOLVED, the hiring and the salaries of the four seasonal Day Camp staff are authorized and set as presented.

Adopted this 18th day of May, 2023 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson Councilman Kelly Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -23: AUTHORIZE TO HIRE AND SET SALARY FOR AUSTIN JACOBS AS SEASONAL SUPPORT STAFF

Council

offered the Resolution and moved its adoption. Seconded by Council

to

wit:

WHEREAS, the Town Board approves the hire and sets the salary for seasonal support staff; and

WHEREAS, the Recreation Department has a need for a seasonal support staff member; and

WHEREAS, the Recreation Department has recommended the following:

EMPLOYEE	POSITION	HOURS	WAGE
AUSTIN JACOBS	SEASONAL SUPPORT	70 HOURS	\$15.50
	STAFF	MAXIMUM	

WHEREAS, the calendar for seasonal support staff is set to be from May 4, 2023 through August 31, 2023;

BE IT RESOLVED, the hiring and the salary of Mr. Austin Jacobs as seasonal support staff is authorized and set as presented.

Adopted this 18th day of May, 2023 at the meeting of the Town Board.

Roll call vote:

Councilwoman Linson Councilman Kelly Councilman Harden Councilman Johnson Supervisor Donalty

RESOLUTION -23: AUTHORIZATION TO ADVERTISE TO FILL THE POSITION OF MOTOR EQUIPMENT OPERATOR WITHIN THE HIGHWAY DEPARTMENT

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

WHEREAS, a Motor Equipment Operator within the Highway Department has tendered his resignation effective June 3, 2023, leaving the position of Motor Equipment Operator vacant; and

WHEREAS, the Highway Superintendent has determined that filling the position is necessary to continue to provide efficient and effective operation of his Department;

NOW, THEREFORE BE IT RESOLVED that the Town Board hereby authorizes the Highway Superintendent to fill the vacant position as soon as possible and further authorizes the Town Clerk to advertise for applications for the position.

Adopted on the 18th day of May, 2023 at the meeting of the Town Board.

Roll call vote: Councilwoman Linson

Councilman Kelly Councilman Harden Councilman Johnson Supervisor Donalty

Date: April 30, 2023

Dog Control Officer's Name: Lea Dill ANIMAL CONTROL OFFICER REPORT

Calls for the month of: April 2023

DESCRIPTION	# OF CALLS
Reported Stray Sighting on the run. (Not found)	1
a) Owner reported lost dog.b) Owner reported dog returned home.	<u>2</u> <u>2</u>
2) DL 18 processed & taken to Shelter. (Strays picked up, owner not found)	0
3) DL 18 processed with found stray, returned to owner. The owner charged a fee for pick-up.	<u>1</u>
4) Complaints. (Barking, defecating on neighbor's lawn, off property - off leash).	<u>0</u>
5) Dog Bite Cases.	1
6) Court Appearance tickets issued.	<u>0</u>
7) Follow ups on expired license or no license.	1
8) Other - (Please describe *)	4

^{*} Deputy Andrea Colocillo (who was just hired by the Wayne County DA for position of Cruelty Investigator for the east side of Wayne County recently) and I picked up a severely neglected (as far as grooming) small mixed 15-year-old dog named Teddy in Gananda. We took the dog to my groomer as the dog could not see as it was severely matted on the face, eyes and body that we didn't think the dog had eyes, it certainly could not see at all. My groomer cleaned up the dog around his face, then the next day I took the dog back for a full groom. Pictures were taken before and after, Andrea took possession of the dog for a possible neglect investigation. The dog was surrendered to the Wayne County shelter per Wayne County DA instructions. We found the owner, come to find out dog had been missing for three days, as the owner was out of town and his kids in their 20's never called anyone about the lost dog. The owner was ordered to get dog licensed and pay for the grooming. The owner is now required to have the dog groomed on a regular schedule with the groomer per DA orders.

**Call from 911 to meet up with Wayne County Deputy with possible neglect of a dog that was reported paralyzed on his backend and starved. The deputy wanted a second opinion determining the condition of the dog. The dog is paralyzed due to a medical condition and not starved. The owner explained to us the dog is going to the vet for his condition. The dog has adapted to his not being able to walk on his backend and does very well getting along.

***Received a call about an injured Possum on Rte. 441 & West Walworth Road.

Possum was injured in the AM and still alive at the side of the road in the afternoon. The caller wanted me to go help the poor thing! For sure I am not going to help an injured Possum!! I have had my fair share of run-ins with those nasty varmints when getting grain for the horses out of the grain barrel when I had my horse farm. Talk about running out of the barn screaming and the dang thing running behind me!!

****Called to Gananda by 911 for an aggressive pit bull mix going after a miniature Dachshund being walked on a leash by the owner. Pit bull mix was being walked on leash by two people (13 yrs. and 20 yrs. both with limitations as stated by the parents. The pit got away from the kids, owner of the doxi got between the two dogs and was injured as well as both dogs, all injuries were minor. I informed the doxi owner that he could file dangerous dog charge with the Walworth Town Court, owner declined!

Pit owners were combative including filming the conversation with Wayne County Deputy Blair and myself. Pix owner went as far as posting the video on Gananda Communicates Facebook group. Pit mix is very dog aggressive and truly not in the right environment for proper management of its behavior in my opinion. I am sure this encounter will happen again! This dog came from Lollypop farm, I am doing a follow-up with Lollypop farms to see why this dog was adopted out with the issues it carries towards other dogs. This incident is all documented including Deputy's report in case it happens again I will file dangerous dog charge!



Walworth Wastewater Treatment Plant

3451 Ontario Center Road Walworth NY 14568 315.986.1400 ext. 10

sewer@townofwalworthny.gov

Adam Jozwiak, Sewer Superintendent

May 3, 2023

To: Supervisor Mike Donalty

Re: Wastewater Treatment Plant Monthly Report

Please see following the April 2023 monthly report for the Wastewater Treatment Plant.

- 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 14 days.
- ➤ Hauled 44,000 gallons of thickened sludge for disposal to Canandaigua.
- ➤ Completed March 2023 DMR's.
- Responded to 109 UFPO requests: 107 Regular and 2 Emergency.
- Responded to 1 after hour call ins.
- > Completed operator report for March.
- > Cleaned salter, greased, oiled, and removed it after winter season.
- ➤ Observe sewer main installation at Orchard View throughout the month.
- Continuous work on plant inventory and pictures.
- Dewberry Pump Station Upgrade pre-construction meeting.
- ➤ Sinkhole problem at Fairway 7.
- New pumps unloaded for Dewberry Pump Station Upgrade.
- Baker Road cemetery clean up.
- Repair head gasket on Bobcat.
- ➤ Locate force main at Dewberry Pump Station.
- Regional Wastewater Treatment Plant meeting at WCWSA.
- ➤ OSHA training.
- Cleaned Dewberry Pump Station with vac truck. Brought old panel and pumps from Dewberry to plant.
- ➤ MS4 erosion and sediment 4-hour course for Kyle.
- Maintenance on mowers and trailer for moving season.
- Removed trees and debris from fence at WWTP. Mowed WWTP.
- Cleaned Walworth Palmyra pump station.
- > Weekly moving of pump stations, cemeteries, and sewer plant.
- Meeting at Lehrwood Estates regarding Phase 11

Respectfully Submitted,

Adam Jozwiak, Sewer Superintendent



Walworth Wastewater Treatment Plant 3451 Ontario Center Road Walworth NY 14568 Adam Jozwiak, Sewer Superintendent 315.986.1400 extension 10

sewer@townofwalworthny.gov

Attention: Mike Donalty, Walworth Town Supervisor Walworth Town Board Members

Following is the summary report for the 2023 Sewer collection (payment due date May 3, 2023). This encompasses 2S-090 through 2S-139, 2S-063 through 2S-089 was collected between billing periods and included with this report.

Total dollar amount of billable rents: \$180,317.57 (1697 Accounts)

Total dollar amount of rents received: \$126,045.08

Less adjustments (\$85.00)

Total dollar amount paid to Town Comptroller: \$125,960.08

Ck 491 = \$ 5,985.32

Ck 492 = \$20,346.93

Ck 493 = \$30,201.43

Ck 496 = \$27,212.57

Ck 498 = \$42,213.83

If you should have any questions, please give me a call.

Respectfully submitted,

Linda Kleeman, Sewer Department Account Clerk From: Guy Bringley (<u>ic636g@gmail.com</u>) < <u>ic636g@gmail.com</u>>

Sent: Thursday, April 27, 2023 4:01 PM

To: Norm Druschel ext 4 < bldginsp@townofwalworthny.gov >

Cc: Region1@wreathsacrossamerica.org

Subject: Fwd: Wreaths Across America Location Approval

Barb,

This is the email you may have received. I've filled out the form attached and submitted it.

You can email me or Wreaths Across America if any concerns arise. My cell # is for future reference as needed.

Again thank you for your help.

Guy Bringley

----- Forwarded message ------

From: Region 1 Liaison Team < region 1@wreathsacrossamerica.org>

Date: Thu, Apr 13, 2023, 1:57 PM

Subject: Wreaths Across America Location Approval

To: IC636G < ic636g@gmail.com >, Bldginsp < bldginsp@townofwalworthny.gov >

Dear Norm.

Thank you so much for choosing to support Wreaths Across America at!

The volunteer Location Coordinator planning the wreath-laying ceremony at this location on December 16th, 2023 is Guy Bringley. They will be responsible for the event and clean up. We want to be good guests, so I have copied them on this email to help you connect to discuss your preferences so that we can ensure the rules and requirements at this location are followed.

Please confirm your approval for the Wreaths Across America event to take place at Walworth, Freewill, Baker, Gould, and West Walworth Cemeteries on National Wreaths Across America Day, December 16th, 2023.

Click here to sign the approval form

We are always happy to help and want to make sure that everything runs smoothly at this location at the event. Please reach out to us if you have any questions or concerns.

Thank you for allowing your local community to participate in our mission to REMEMBER, HONOR, and TEACH!

April 2023 Sales

	School			Prop	Sale				
TAX ID #	Code	Street #	Street Name		Price	Sale Date	Prior Owner	New Owner	Mailing Address
62113-07-719910	543002	1522	Aster	210	150000	4/14/2023	4/14/2023 Affronti, Tina Bianca	Voitush, Carolyn	1522 Aster Ter Walworth, NY 14568
Programme and the second secon									171 Atlantic Ave Fairport,
61115-00-018331	543401 171	171	Atlantic	210	275000	4/10/2023	275000 4/10/2023 Ziffer, Judith M	Allen, Gail	NY 14450
444 00 00000		L	4 4	4	r C				905 Atlantic Ave Walworth,
785656-00-61110	243401 903	202	Atlantic	017	182000	4/14/2023	4/14/2023 McGill, David A	Christmas, Meghan L	NY 14568
							Capital Telecom		120 Moubtain Ave
62114-00-507396	543002 VL	7	Baker	837	198000		3/25/2023 Holdings LLC,	Diamond Towers IV LLC	Springfield, NJ 07081
6									3590 Baker Rd Walworth,
62114-00-509231	543002 VL	Z	Baker	105	126425	4/4/2023	Darron, Carlyle G	Dill, Helene	NY 14568
			Deer					Miller, Patricia A & Eric J	3734 Deer Meadow Run
61114-13-086459	264201	3734	Meadow	210	265000	4/13/2023	4/13/2023 Milne, Brian K	Nelson	Macedon, NY 14502
								Jerold A Webster	
								Irrevocable Trust-Jo Ann D	
								O'Neill & David A	236 Farmview Dr Macedon,
61114-17-117222	264201 236	236	Farmview	210	1	4/28/2023	4/28/2023 Webster, Jerold A	Woodward as Trustees	NY 14502
									271 Longleaf Ln Macedon,
61114-17-189088	264201	271	Longleaf	311	425795	3/31/2023	3/31/2023 NVR, Inc. d/b/a Ryan,	Gupta, Kanupriya	NY 14502
									991 Whitney Rd Ontario,
62116-00-078126	543401 999	666	Plank	240	П	4/10/2023	4/10/2023 Weber, Emil J	Weber Land LLC	NY 14519
									991 Whitney Rd Ontario,
62116-00-114190 543401	543401	1025	1025 Plank	105	н	4/10/2023	4/10/2023 Weber, Emil J	Weber Land LLC	NY 14519
								Pietrantoni, Dante &	2090 Watson-Hulburt Rd
60114-00-931237	264201 105	105	Route 441	323	284000	4/17/2023	4/17/2023 Peterson, Dennis W	Jennifer	Macedon, NY 14502
									4976 Schoolhouse Rd
61116-00-989026	543401 4976		Schoolhouse	210	368000	4/18/2023	4/18/2023 Hannold, Christopher	Interlicchia, Jackalyn	Ontario, NY 14519
									1959 59th St Brooklyn, NY
63114-00-2/2196	543002 1965	Ť	Sherburne	210	-	4/6/2023	4/6/2023 Valerio, Vincenzo	Valerio, Giovanna	11204
								Simpson, Micheal S &	1564 Starflower Ct
62114-20-793021	543002 1564	1564	Starflower	210	250000	4/14/2023	250000 4/14/2023 Bauer, Ashlie	Chelsy	Walworth, NY 14568
63115-00-755344 543401 4444	543401		Wal-Ontario 240	240	1	4/5/2023	4/5/2023 Knoebel, Daniel	Gathering Hills Farm LLC	4444 Wal-Ontario Rd Walworth, NY 14568

April 2023 Sales

							Calvin Co. Tructon		AA10 Outston
							מומווי כס-וו מזרכבי		ליידוס סוונפונס כבוונה עם
63115-00-469157 543401 VL	543401	7	Wal-Ontario 105	_	460000	4/6/2023 Lillian B		Wilbert Fruit Farm LLC	Walworth, NY 14568
								U.S. Bank National	900 Merchants Concourse
63114-15-633320 543401 3618	543401		Walworth	210	141598	4/20/2023	210 141598 4/20/2023 Kazmirski, Adam P	Association	Westbury, NY 11590
			West						263 Longleaf Ln Macedon,
61114-00-670593 543002 VL	543002	۸۲	Walworth	117	30000	3/31/2023	30000 3/31/2023 Calder, Jason	Callahan, Zachary	NYH 14502
			West						263 Longleaf Ln Macedon,
61114-00-646593 543002 VL	543002	۸۲	Walworth	311	30000	3/31/2023	30000 3/31/2023 Calder, Jason	Callahan, Zachary	NYH 14502

TOWN OF WALWORTH BUILDING DEPARTMENT

3600 Lorraine Drive Walworth, New York 14568

Monthly Building and Zoning Report

There were 28 other inspections completed during the month of April 2023.

Notice of Violation: 0

Notice to Remedy: 0

Letters regarding Building Permits: 36

Permits Issued: 30

Certificates of Occupancy Issued:

23-008	Safelite Auto Glass	2140 Penfield-Walworth Rd
23-009	Hartman, Margaret	4240 West Walworth Road
23-010	NVR/Ryan Homes	250 Turtle Run

Certificates of Compliance Issued: 41

Soil Test completed: 0

Septic Repair completed: 0

Fire calls: 1

Fire Inspections: 12

Fire Marshall Correspondence: 5

Annual Inspection: 0

Property Maintenance: 10

Drainage Issues: 3

Projects in process:

- Installation of Knox Boxes at businesses and apartments
- Orchard View infrastructure inspections

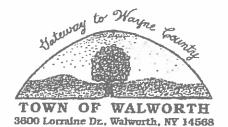
Respectfully submitted,

Norman Druschel

Building Inspector

Brett Malafeew

Code Enforcement Officer



Jacqueline VanLare Town of Walworth **Recreation Director**

Date: May 11, 2023

To: Supervisor Donalty & the Walworth Town Board

Re: Month End Report for April 2023

Out of 200 total spots available over 5 weeks for Summer Day Camp, we have 8 spots left. It has been a strong start to summer registrations.

Financial Summary for April

o Recreation Registration Fees \$13,914.88

o Lodge Fees

\$1,150.00

Open Air Pavilion Fees

\$140.00

Respectfully submitted, jacquelinel

Jacqueline VanLare

Recreation Director

3600 Lorraine Drive Walworth, NY 14568

(p) 315 986 1400 (f) 315 986 1440

walrec@townofwalworthny.gov www.townofwalworthny.gov Kevin Switzer Highway Superintendent Town of Walworth Highway Department 4384 Canandaigua Road Walworth, NY 14568

Dear Kevin:

Please accept this letter as my formal resignation from my position at Walworth Highway Department effective June 3, 2023.

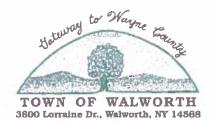
I appreciate all the opportunities this job has afforded me, and I am thankful for the guidance and support.

Please let me know if there is anything additional needed from me during this transition period.

Thanks again, and I wish you all the best.

Sincerely,

Brian Parks



Parks & Facilities Department

3600 Lorraine Drive, Walworth, NY 14568 Mike Buckley, Parks & Facilities Superintendent

(315) 986-1400 ext.12

parkssuper@townofwalworthny.gov

May 12, 2023,

To: Supervisor Mike Donalty

Re: Parks & Facilities Monthly Report

This report is for April 15, 2023, through May 12, 2023:

Daily inspection and maintenance of the Ginegaw Park lodge and pavilions

Minor Town Hall maintenance

Finished construction on Parks building to enclose and heat shop area

Finished spring equipment maintenance

Began mowing and string trimming for the season

Finished Baseball and softball field spring renovations

Grooming and lining of Baseball and Softball fields

Layout and lining of soccer fields

Opened drinking fountains in Ginegaw and Sherburne Parks

Respectfully Submitted,

Mike Buckley, Parks & Facilities Superintendent

Aimee Phillips

From: Michael Donalty <supervisor@townofwalworthny.gov>

Tuesday, May 16, 2023 11:40 AM Sent:

To: Aimee Phillips (townclerk@townofwalworthny.gov)

Subject: FW: Gananda Parkway

Please add as communications- I will comment on it at the meeting. Thanks.

From: HW- Rooney, Kevin (KRooney@co.wayne.ny.us) <KRooney@co.wayne.ny.us>

Sent: Tuesday, May 16, 2023 10:44 AM

To: Michael Donalty <supervisor@townofwalworthny.gov>

Subject: Gananda Parkway

Supervisor Donalty,

Thanks for the brief chat today about the roundabout. We recognize the challenges surrounding the property acquisition, and have decided to suspend progress on this alternative.

Since motorist safety is still a concern at this intersection, we will likely explore some other means to reduce crashes.

Kevin Rooney, P.E. Superintendent Of Public Works Wayne County Public Works Department 7227 Rt. 31 Lyons NY 14489

Phone: 315,946,5608 Fax: 315,946,5610 KRooney@co.wayne.ny.us



Go Green! Print this email only when necessary. Thank you for helping the County of Wayne be environmentally responsible.

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Aimee Phillips

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

Sent: Tuesday, May 16, 2023 9:51 PM

To: roc-source@gannett.com; Cindy Murray; WayneBOE; Times of Wayne County;

4CountySBA; yournews@messengerpostmedia.com;

newsroom@rochesterhomepage.net; Spectrum News; Suellen Terranova; News10NBC; Wayne County Post (Messenger) Suzi Brozell; allstaff; Town Clerk Walworth; news@

13wham.com; fltimes@fltimes.com; Town Clerk Ontario

Subject: 2023-24 WAYNE CENTRAL SCHOOL DISTRICT ELECTION AND BUDGET VOTE

Below are the Wayne Central School District 2022-24 Budget Vote & Election results:

Proposition #1 - 2023-2024 School Budget - Passed

YES - 479 NO - 211

Proposition #2 - Bus Purchase - Passed

YES - 541 NO -148

Election of School Board Members:

The three candidates that receive the most votes will be elected to three-year terms beginning July 1, 2023-June 30, 2026

Alba Vandelinder - 402 Kelly Corey - 406 Steve Gallaher - 506

Nanette M. Landis-Coro Secretary to Business Office District Clerk Wayne Central School District 315-524-1011

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