



Michael Donalty, Town Supervisor
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Walworth, NY 14568

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TOWN BOARD REGULAR MEETING – AGENDA
MAY 4, 2023 6:30 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

MINUTES: **April 20, 2023 Regular Meeting**

PRESENTATIONS:

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS)

Monthly Reports of the Supervisor for January and February 2023

Town Clerk – Fireworks Notice for The Ballroom at Carey Lake 2023 events

RESOLUTIONS:

- Resolution** -23: To reassert the original logo adopted on August 16, 1990 as the official town logo for use on all signs, stationery, letterhead and digital media of the Town of Walworth
- Resolution** -23: Authorization for Town Supervisor to sign contract with CSG Forte Payments, Inc. for credit card processing for Recreation program payments
- Resolution** -23: Authorization to purchase 2019 Ford F250 pick-up truck from the Highway Department for use by the Building/Code Enforcement Department
- Resolution** -23: To approve Stirling Lubricants as supplier for chlorine for the Wastewater Treatment Plant

COMMUNICATION:

- **Assessment Department Report for March 2023**
- **Annual Report for West Walworth and Lincoln Fire Protection Districts Length of Service Award Programs from Firefly Admin Inc, dated January 1, 2023**
- **2023 Wayne County Bicentennial Arbor Day Tree Proclamation**
- **Walworth Town Court Report, dated May 1, 2023**

(Updated 5/1/2023)



NEW AND OTHER BUSINESS

Policies, Procedures and Employee Handbook Review

Knox Box Installations

PUBLIC PARTICIPATION

EXECUTIVE SESSION

ADJOURNMENT

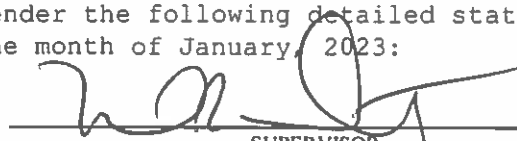
ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD

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 January, 2023:

DATED: April 20, 2023



 SUPERVISOR

	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
A GENERAL FUND				
CONSOLIDATED CHECKING	807,355.32	594,700.11	260,762.05	1,141,293.38
MONEY MARKET ACCT	648,529.06	62,424.37	0.00	710,953.43
ARPA FUNDS	198,146.44	1.07	98,267.48	99,880.03
CERTIFICATE OF DEPOSITS	638,301.00	0.00	0.00	638,301.00
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	45.23	0.00	0.00	45.23
BLDG EQUIPMENT/SOFTWARE	2,049.39	0.17	0.00	2,049.56
TOWN CLERK EQUIPMENT RESERVE	3,134.48	0.27	0.00	3,134.75
COMPUTER EQ RESERVE SAVINGS	68,602.56	5.82	0.00	68,608.38
TOWN HALL CAPITAL RESERVE	255,674.06	21.70	0.00	255,695.76
DOG ENUMERATION RESERVE FUND	3,421.35	0.29	0.00	3,421.64
EMPLOYEE BENEFIT RESERVE	1,981.29	0.17	0.00	1,981.46
PARK EQ RESERVE SAVINGS	105,679.04	8.97	0.00	105,688.01
RETIREMENT CONTRIBUTION RESERV	10,123.48	0.86	0.00	10,124.34
HAMLET SIDEWALK RESERVE FUND	27,826.50	2.36	0.00	27,828.86
RESERVE FOR RECORDS MANAGEMENT	62,895.69	5.34	0.00	62,901.03
TOTAL	2,834,584.89	657,171.50	359,029.53	3,132,726.86
CM1- PARK SPECIAL REVENUE FUND				
CONSOLIDATED CHECKING	126,282.31	2,400.00	5,456.74	123,225.57
TOTAL	126,282.31	2,400.00	5,456.74	123,225.57
CM6- CEMETERIES				
CONSOLIDATED CHECKING	6,115.20	11,670.00	0.00	17,785.20
TOTAL	6,115.20	11,670.00	0.00	17,785.20
DA HIGHWAY FUND				
CONSOLIDATED CHECKING	605,505.59	1,525,996.30	139,279.22	1,992,222.67
MONEY MARKET ACCT	468,351.20	39.76	0.00	468,390.96
EMPLOYEES BENEFITS RESERVE	6,586.09	0.56	0.00	6,586.65
MACHINERY RESERVE SAVINGS	256,117.79	21.74	0.00	256,139.53
RETIREMENT CONTRIBUTION RESERV	10,123.48	0.86	0.00	10,124.34
TOTAL	1,346,684.15	1,526,059.22	139,279.22	2,733,464.15
HA TO BE DETERMINED				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
HB DEWBERRY PUMP STATION UPGRADE				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	261,121.26	22.17	0.00	261,143.43
TOTAL	261,121.26	22.17	0.00	261,143.43
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 MASTER PLAN				
CASH - CHECKING	0.00	7,852.00	7,852.00	0.00
TOTAL	0.00	7,852.00	7,852.00	0.00
HE GINEGAW RESTROOMS				
CASH - CHECKING	0.00	81,810.00	9,100.00	72,710.00
TOTAL	0.00	81,810.00	9,100.00	72,710.00
L LIBRARY FUND				
CONSOLIDATED CHECKING	0.00	278,632.00	0.00	278,632.00
TOTAL	0.00	278,632.00	0.00	278,632.00
MS SELF INSURANCE FUND				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	2,640.82	0.22	0.00	2,641.04
TOTAL	2,640.82	0.22	0.00	2,641.04
SD1- WALWORTH CONSOLIDATED				
CONSOLIDATED CHECKING	162,648.03	0.00	332.80	162,315.23
TOTAL	162,648.03	0.00	332.80	162,315.23
SD2- CRYSTAL CREEK DRAINAGE				
CONSOLIDATED CHECKING	2,319.73	0.00	0.00	2,319.73
CRYSTAL CREEK DRAINAGE RES SAV	6,724.62	0.57	0.00	6,725.19
TOTAL	9,044.35	0.57	0.00	9,044.92
SF2- WEST WALWORTH FIRE PROTECTION				
CONSOLIDATED CHECKING	0.00	228,956.00	0.00	228,956.00
CASH IN SAVINGS	1,943.41	0.16	0.00	1,943.57
TOTAL	1,943.41	228,956.16	0.00	230,899.57
SF3- LINCOLN FIRE PROTECTION				
CONSOLIDATED CHECKING	0.00	219,100.00	0.00	219,100.00
CASH IN SAVINGS	11,344.07	0.96	0.00	11,345.03
TOTAL	11,344.07	219,100.96	0.00	230,445.03

MONTHLY REPORT OF SUPERVISOR

	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
SL1- WALWORTH LIGHT DISTRICT				
CONSOLIDATED CHECKING	25,009.43	11,000.00	421.20	35,588.23
TOTAL	25,009.43	11,000.00	421.20	35,588.23
SL2- HARVEST HILL LIGHT DISTRICT				
CONSOLIDATED CHECKING	5,063.37	6,000.00	693.46	10,369.91
TOTAL	5,063.37	6,000.00	693.46	10,369.91
SL3- GANANDA LIGHT DISTRICT				
CONSOLIDATED CHECKING	15,470.72	16,000.00	1,260.36	30,210.36
TOTAL	15,470.72	16,000.00	1,260.36	30,210.36
SL4- BROOKSIDE LIGHT DISTRICT				
CONSOLIDATED CHECKING	361.03	130.00	20.34	470.69
BROOKSIDE REPAIR RESERVE	4,720.35	0.40	0.00	4,720.75
TOTAL	5,081.38	130.40	20.34	5,191.44
SL5- ORCHARD VIEW LIGHT DISTRICT				
CONSOLIDATED CHECKING	5,300.09	1,500.00	229.14	6,570.95
TOTAL	5,300.09	1,500.00	229.14	6,570.95
SL6- LEHRWOOD LIGHTING DISTRICT				
CONSOLIDATED CHECKING	500.00	500.00	0.00	1,000.00
TOTAL	500.00	500.00	0.00	1,000.00
SM GANANDA SIDEWALK DISTRICT				
CONSOLIDATED CHECKING	43,639.72	7,000.00	0.00	50,639.72
TOTAL	43,639.72	7,000.00	0.00	50,639.72
SM1- LEHRWOOD SIDEWALK DISTRICT				
CONSOLIDATED CHECKING	0.00	500.00	0.00	500.00
TOTAL	0.00	500.00	0.00	500.00
SP JOHN'S PARK DISTRICT				
CONSOLIDATED CHECKING	1,109.46	2,500.00	0.00	3,609.46
TOTAL	1,109.46	2,500.00	0.00	3,609.46
SS WALWORTH SEWER DISTRICT #1				
CONSOLIDATED CHECKING	310,493.22	767,810.47	68,495.04	1,009,808.65
MONEY MARKET	190,829.14	18,041.17	0.00	208,870.31
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	203,030.51	17.24	0.00	203,047.75
SEWER EQ RESERVE SAVINGS	128,694.25	10.92	0.00	128,705.17
SEWER CAPITAL RESERVE	301,697.68	25.61	0.00	301,723.29

MONTHLY REPORT OF SUPERVISOR

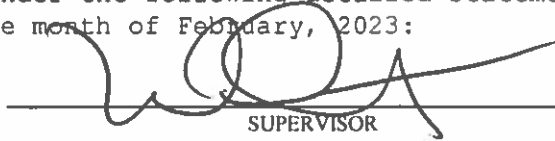
	Balance 12/31/2022	Increases	Decreases	Balance 01/31/2023
TOTAL	1,134,844.80	785,905.41	68,495.04	1,852,255.17
SW1- WALWORTH WATER DISTRICT #1				
CONSOLIDATED CHECKING	38,460.53	0.00	0.00	38,460.53
SPECIAL RESERVE, WATER STORAGE	2,322.28	0.20	0.00	2,322.48
TOTAL	40,782.81	0.20	0.00	40,783.01
SW19- WATER EXT #19 LIN/SWA/CO				
CONSOLIDATED CHECKING	1,264.43	22,497.00	0.00	23,761.43
TOTAL	1,264.43	22,497.00	0.00	23,761.43
SW20- WATER EXT #20 ARBOR/TUMMONDS				
CONSOLIDATED CHECKING	2,130.16	2,332.20	0.00	4,462.36
TOTAL	2,130.16	2,332.20	0.00	4,462.36
TA TRUST & AGENCY				
CASH - CHECKING	74,207.82	247,570.51	178,078.19	143,700.14
TOTAL	74,207.82	247,570.51	178,078.19	143,700.14
TC CUSTODIAL TRUST				
CASH - CHECKING	109,826.97	379,605.00	3,767.50	485,664.47
TOTAL	109,826.97	379,605.00	3,767.50	485,664.47
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	7,063.71	0.60	0.00	7,064.31
LIN/SWAD RESERVE SAVINGS	11,817.00	1.00	0.00	11,818.00
TOTAL	18,880.71	1.60	0.00	18,882.31
TOTAL ALL FUNDS	6,245,520.36	4,496,717.12	774,015.52	9,968,221.96

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, 2023:

DATED: April 26, 2023



 SUPERVISOR

	Balance 01/31/2023	Increases	Decreases	Balance 02/28/2023
A GENERAL FUND				
CONSOLIDATED CHECKING	1,141,293.38	328,675.91	190,997.16	1,278,972.13
MONEY MARKET ACCT	710,953.43	989.48	0.00	711,942.91
ARPA FUNDS	99,880.03	4,698.74	12,470.44	92,108.33
CERTIFICATE OF DEPOSITS	638,301.00	0.00	0.00	638,301.00
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	45.23	0.06	0.00	45.29
BLDG EQUIPMENT/SOFTWARE	2,049.56	2.85	0.00	2,052.41
TOWN CLERK EQUIPMENT RESERVE	3,134.75	4.36	0.00	3,139.11
COMPUTER EQ RESERVE SAVINGS	68,608.38	95.49	0.00	68,703.87
TOWN HALL CAPITAL RESERVE	255,695.76	355.87	0.00	256,051.63
DOG ENUMERATION RESERVE FUND	3,421.64	4.76	0.00	3,426.40
EMPLOYEE BENEFIT RESERVE	1,981.46	2.76	0.00	1,984.22
PARK EQ RESERVE SAVINGS	105,688.01	147.09	0.00	105,835.10
RETIREMENT CONTRIBUTION RESERV	10,124.34	14.09	0.00	10,138.43
HAMLET SIDEWALK RESERVE FUND	27,828.86	38.73	0.00	27,867.59
RESERVE FOR RECORDS MANAGEMENT	62,901.03	87.54	0.00	62,988.57
TOTAL	3,132,726.86	335,117.73	203,467.60	3,264,376.99
CM1- PARK SPECIAL REVENUE FUND				
CONSOLIDATED CHECKING	123,225.57	4,270.00	675.53	126,820.04
TOTAL	123,225.57	4,270.00	675.53	126,820.04
CM6- CEMETERIES				
CONSOLIDATED CHECKING	17,785.20	0.00	0.00	17,785.20
TOTAL	17,785.20	0.00	0.00	17,785.20
DA HIGHWAY FUND				
CONSOLIDATED CHECKING	1,992,222.67	96,776.55	122,591.14	1,966,408.08
MONEY MARKET ACCT	468,390.96	651.89	0.00	469,042.85
EMPLOYEES BENEFITS RESERVE	6,586.65	9.17	0.00	6,595.82
MACHINERY RESERVE SAVINGS	256,139.53	356.49	0.00	256,496.02
RETIREMENT CONTRIBUTION RESERV	10,124.34	14.09	0.00	10,138.43
TOTAL	2,733,464.15	97,808.19	122,591.14	2,708,681.20
HA TO BE DETERMINED				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2023	Increases	Decreases	Balance 02/28/2023
HB DEWBERRY PUMP STATION UPGRADE				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	261,143.43	363.45	0.00	261,506.88
TOTAL	261,143.43	363.45	0.00	261,506.88
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 MASTER PLAN				
CASH - CHECKING	0.00	0.00	4,490.00	-4,490.00
TOTAL	0.00	0.00	4,490.00	-4,490.00
HE GINEGAW RESTROOMS				
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				
CONSOLIDATED CHECKING	278,632.00	0.00	278,632.00	0.00
TOTAL	278,632.00	0.00	278,632.00	0.00
MS SELF INSURANCE FUND				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS	2,641.04	3.68	0.00	2,644.72
TOTAL	2,641.04	3.68	0.00	2,644.72
SD1- WALWORTH CONSOLIDATED				
CONSOLIDATED CHECKING	162,315.23	0.00	0.00	162,315.23
TOTAL	162,315.23	0.00	0.00	162,315.23
SD2- CRYSTAL CREEK DRAINAGE				
CONSOLIDATED CHECKING	2,319.73	0.00	0.00	2,319.73
CRYSTAL CREEK DRAINAGE RES SAV	6,725.19	9.36	0.00	6,734.55
TOTAL	9,044.92	9.36	0.00	9,054.28
SF2- WEST WALWORTH FIRE PROTECTION				
CONSOLIDATED CHECKING	228,956.00	0.00	188,156.00	40,800.00
CASH IN SAVINGS	1,943.57	2.71	0.00	1,946.28
TOTAL	230,899.57	2.71	188,156.00	42,746.28
SF3- LINCOLN FIRE PROTECTION				
CONSOLIDATED CHECKING	219,100.00	0.00	168,300.00	50,800.00
CASH IN SAVINGS	11,345.03	15.79	0.00	11,360.82
TOTAL	230,445.03	15.79	168,300.00	62,160.82

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2023	Increases	Decreases	Balance 02/28/2023
SL1- WALWORTH LIGHT DISTRICT				
CONSOLIDATED CHECKING	35,588.23	0.00	454.18	35,134.05
TOTAL	35,588.23	0.00	454.18	35,134.05
SL2- HARVEST HILL LIGHT DISTRICT				
CONSOLIDATED CHECKING	10,369.91	0.00	726.57	9,643.34
TOTAL	10,369.91	0.00	726.57	9,643.34
SL3- GANANDA LIGHT DISTRICT				
CONSOLIDATED CHECKING	30,210.36	0.00	1,274.66	28,935.70
TOTAL	30,210.36	0.00	1,274.66	28,935.70
SL4- BROOKSIDE LIGHT DISTRICT				
CONSOLIDATED CHECKING	470.69	0.00	22.47	448.22
BROOKSIDE REPAIR RESERVE	4,720.75	6.57	0.00	4,727.32
TOTAL	5,191.44	6.57	22.47	5,175.54
SL5- ORCHARD VIEW LIGHT DISTRICT				
CONSOLIDATED CHECKING	6,570.95	0.00	257.49	6,313.46
TOTAL	6,570.95	0.00	257.49	6,313.46
SL6- LEHRWOOD LIGHTING DISTRICT				
CONSOLIDATED CHECKING	1,000.00	0.00	0.00	1,000.00
TOTAL	1,000.00	0.00	0.00	1,000.00
SM GANANDA SIDEWALK DISTRICT				
CONSOLIDATED CHECKING	50,639.72	0.00	0.00	50,639.72
TOTAL	50,639.72	0.00	0.00	50,639.72
SM1- LEHRWOOD SIDEWALK DISTRICT				
CONSOLIDATED CHECKING	500.00	0.00	0.00	500.00
TOTAL	500.00	0.00	0.00	500.00
SP JOHN'S PARK DISTRICT				
CONSOLIDATED CHECKING	3,609.46	0.00	0.00	3,609.46
TOTAL	3,609.46	0.00	0.00	3,609.46
SS WALWORTH SEWER DISTRICT #1				
CONSOLIDATED CHECKING	1,009,808.65	144,514.24	72,779.90	1,081,542.99
MONEY MARKET	208,870.31	290.70	0.00	209,161.01
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	203,047.75	282.60	0.00	203,330.35
SEWER EQ RESERVE SAVINGS	128,705.17	179.13	0.00	128,884.30
SEWER CAPITAL RESERVE	301,723.29	419.93	0.00	302,143.22

MONTHLY REPORT OF SUPERVISOR

	Balance 01/31/2023	Increases	Decreases	Balance 02/28/2023
TOTAL	1,852,255.17	145,686.60	72,779.90	1,925,161.87
SW1- WALWORTH WATER DISTRICT #1				
CONSOLIDATED CHECKING	38,460.53	0.00	0.00	38,460.53
SPECIAL RESERVE, WATER STORAGE	2,322.48	3.23	0.00	2,325.71
TOTAL	40,783.01	3.23	0.00	40,786.24
SW19- WATER EXT #19 LIN/SWA/CO				
CONSOLIDATED CHECKING	23,761.43	0.00	0.00	23,761.43
TOTAL	23,761.43	0.00	0.00	23,761.43
SW20- WATER EXT #20 ARBOR/TUMMONDS				
CONSOLIDATED CHECKING	4,462.36	2,369.80	0.00	6,832.16
TOTAL	4,462.36	2,369.80	0.00	6,832.16
TA TRUST & AGENCY				
CASH - CHECKING	143,700.14	184,144.64	184,980.15	142,864.63
TOTAL	143,700.14	184,144.64	184,980.15	142,864.63
TC CUSTODIAL TRUST				
CASH - CHECKING	485,664.47	18,300.00	379,821.25	124,143.22
TOTAL	485,664.47	18,300.00	379,821.25	124,143.22
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	7,064.31	9.83	0.00	7,074.14
LIN/SWAD RESERVE SAVINGS	11,818.00	16.45	0.00	11,834.45
TOTAL	18,882.31	26.28	0.00	18,908.59
TOTAL ALL FUNDS	9,968,221.96	788,128.03	1,606,628.94	9,149,721.05

Fireworks Notice

April 27, 2023

On the following dates, The Ballroom at Carey Lake will be holding private events at 959 Walworth Penfield Road, Macedon, NY 14502:

- Saturday, May 13, 2023
- Saturday, June 3, 2023
- Saturday, June 10, 2023
- Friday, August 18, 2023
- Saturday, August 26, 2023
- Saturday, October 7, 2023
- Friday, October 13, 2023
- Friday, October 20, 2023
- Saturday, December 9, 2023

For all event dates listed, a 15-minute pyrotechnic display will be held between the hours of 9:00 and 9:30 PM.

Skylighters of New York, LLC is producing the events and is working within compliance guidelines set forth by the Town of Walworth.

As many animals become alarmed by the noise, it is recommended that you leave your pets inside the house during this time. If you know your pet is sensitive to loud noises, it is also recommended to include a noise distraction, such as a television or radio, to lessen the impact.

Please know that The Ballroom at Carey Lake will do everything possible to hold this event with minimal disruption to all.

RESOLUTION -23: TO REASSERT THE ORIGINAL LOGO ADOPTED ON AUGUST 16, 1990 AS THE OFFICIAL TOWN LOGO FOR USE ON ALL SIGNS, STATIONERY, LETTERHEAD AND DIGITAL MEDIA OF THE TOWN OF WALWORTH

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

WHEREAS, the Town of Walworth Town Board adopted the slogan “Welcome to Walworth-the Gateway to Wayne County” by Resolution on August 16, 1990; and

WHEREAS, the aforementioned slogan and tree graphic have been combined to create the official brand logo of the Town of Walworth; and

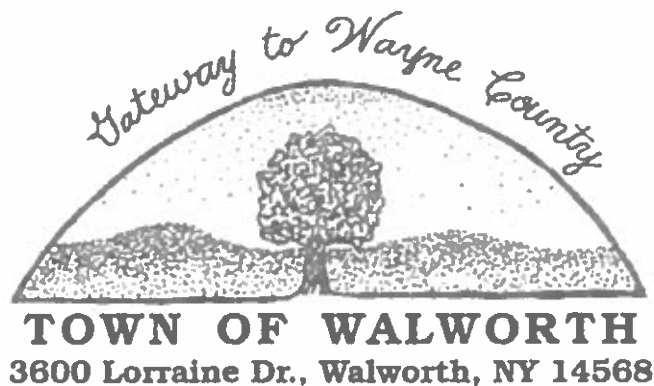
WHEREAS, over the years, this logo has been replaced without Board authorization, and discussion and debate has ensued regarding updating the branding logo of the Town;

NOW THEREFORE BE IT RESOLVED, that the Town Board resolves to reassert the original logo adopted on August 16, 1990 as the official brand logo of the Town of Walworth for use on all signs, stationery, letterhead and digital media of the Town.

Adopted this 4th day of May, 2023 at a meeting of the Town Board.

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

Resolution carried/failed.



RESOLUTION -23: AUTHORIZATION FOR TOWN SUPERVISOR TO SIGN CONTRACT WITH CSG FORTE PAYMENTS, INC. FOR CREDIT CARD PROCESSING FOR RECREATION PROGRAM PAYMENTS

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

WHEREAS, the Town of Walworth Recreation Department currently has a contract with CivicRec for program registration services; and

WHEREAS, CivicRec previously used Braintree for its online credit card processing; and

WHEREAS, CivicRec has switched to CSG Forte Payments, Inc. for its credit card processing service requiring a new contract;

NOW THEREFORE BE IT RESOLVED, that the Town Supervisor is hereby authorized to sign the contract with CSG Forte Payments, Inc. for payments for Receptions programs.

Adopted this 4th day of May, 2023 at a meeting of the Town Board.

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

Resolution carried/failed.

RESOLUTION -23: AUTHORIZATION TO PURCHASE 2019 FORD F250 PICK-UP TRUCK FROM THE HIGHWAY DEPARTMENT FOR USE BY THE BUILDING/CODE ENFORCEMENT DEPARTMENT

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

WHEREAS, the Highway Department replaced the Town of Walworth Highway Superintendent's 2019 Ford F250 pick-up truck in March and budgeted to sell it for a minimum of \$25,000.00; and

WHEREAS, the Building/Code Enforcement Department has a need for a second vehicle;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Walworth authorizes the purchase of the 2019 Ford F250 pick-up truck from the Highway department for \$25,000.00 to be expended from the General Fund; and

BE IT FURTHER RESOLVED THAT the Town Board hereby approves the following budget modification to cover the cost:

Appropriate additional Fund Balance
Increase A3620.2 – Safety Inspection – Equipment to cover the purchase.

Adopted this 4th day of May, 2023 at a meeting of the Town Board.

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

Resolution carried/failed.

RESOLUTION -23: TO APPROVE STIRLING LUBRICANTS AS SUPPLIER FOR CHLORINE FOR THE WASTEWATER TREATMENT PLANT

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



Walworth Wastewater Treatment Plant
 3451 Ontario Center Road
 Walworth NY 14568
 315.986.1400 extension 10
315.977.1031@walworth.ny.us

April 27, 2021

Attention: Michael Donahy, Town Supervisor
 Walworth Town Board Members

Re: Purchase of Chlorine for Wastewater Treatment Plant

Attached is the spreadsheet of 3 quotes for Sodium Hypochlorite (chlorine) used at the wastewater treatment plant. I am requesting approval to continue using Stirling Lubricants again this year.

Chlorine is a chemical used on an "as needed" basis. Individual purchases of this item will not exceed my spending limit, however, the annual total amount will; therefore this request is being presented to the Town Board.

While Stirling Lubricants may not always be the cheapest, based on the number of 55-gallon drums ordered, there is much to be said for purchasing local within the Rochester area. We did negotiate a better price with them this year, from \$5.49 per gallon to \$5.07. We have been using Stirling Lubricants for many years and can have an order delivered, if needed, within a day or two.

The other 2 vendors, CDI and Amvet are both located in Buffalo, NY. We have had to place numerous phone calls before getting quotes and they require a longer lead time for delivery of 3-5 days. Not to mention the delay / cancellations we could encounter with winter snow storms and travel restrictions.

To date we have used 11 drums and this is a budgeted line item for 2021 (\$58130.400)

Should you have any questions please contact me.

Respectfully submitted,

Adam Joentz, Sewer Superintendent

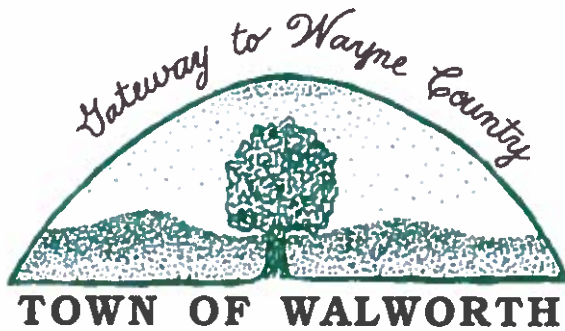
SODIUM HYPOCHLORITE 55 GALLON DRUMS											
VENDOR	Cost per gallon	55 gallon price	Delivery fee per trip	surcharge per trip	Total (1)	Total (2)	Total (3)	Total (4)	Lead Time	drum deposit	
Stirling Lubricants Rochester NY	\$5.07	\$2779.00	\$25.00	\$0.00	\$2799.00	\$558.00	\$137.00	\$1,118.00	2-3 days	\$10.00	
CDI - Buffalo NY	\$4.25	\$2337.50	\$25.00	\$8.00	\$1328.75	\$562.50	\$796.75	\$1,631.00	3-5 days	\$0.00	
Amvet - Buffalo NY	\$1.45	\$211.75	\$120.00	\$25 - \$12.00 over	\$343.75	\$558.50	\$767.50	\$978.00	3-5 days	\$15.00	

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Walworth hereby approves Stirling Lubricants as the supplier for chlorine for the Town of Walworth Wastewater Treatment Plant.

Adopted this 4th day of May, 2023 at a meeting of the Town Board.

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

Resolution carried/failed.



TOWN OF WALWORTH
Assessor
3600 Lorraine Drive
Walworth, NY 14568
assessor@townofwalworthny.gov
(315) 986-1400 phone
(315) 986-4342 fax

Assessment Department Report
For March 2023

- Updated business exemption values
- Updated 2023 agricultural assessment values per acre
- Bank codes, mailing addresses, names, etc. updated in RPS & address book
- Updated level of assessment
- Updated telecommunication & special franchise values
- Completed all splits and merges to date (3/1/22)
- Processed 11 Sales/Transfers for the month of February.
- Entered all permits to date (3/1/22)
- Sketched all C of C's / C of O's and valued (3/1/22)
- Sent out change of assessment notices to property owners that have made changes to their properties.
- Charge backs were calculated, entered in V4 & mailed (omitted tax)
- Entered all exemptions received by 3/1/22
- Sent out exemption approval and denial letters
- Updated yearly trends (market)
- Conducted five informal meetings.
- Assessor has finished 3 continuing education courses required by the state to retain assessor certification.
- Started to go through assessment boxes from the vault.
- Legal notice published in local paper.

Sincerely,

Melissa Halstead

Melissssa Halstead
NYS Certified Assessor
Town Of Walworth

TOWN OF WALWORTH

2023 Wayne County Bicentennial Arbor Day Tree Proclamation

WHEREAS, the County of Wayne was established April 11, 1823;

AND

WHEREAS, Wayne County is celebrating its bicentennial, which began on April 11, 2023;

AND

WHEREAS, the Town of Walworth officially became a Town of Wayne County April 5, 1830;

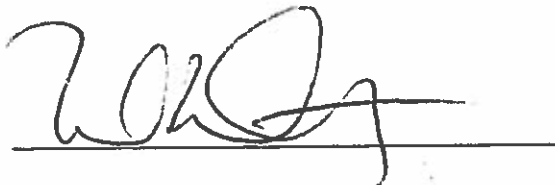
AND

WHEREAS, the Town of Walworth wishes to join in the celebration for the County's milestone;

AND

WHEREAS, Arbor Day is observed throughout the nation and the world;

NOW, THEREFORE BE IT RESOLVED THAT, we the Board of the Town of Walworth, in recognition of two hundred years of history for the County of Wayne in the State of New York, do hereby proclaim the dedication of an American Sycamore tree on this Arbor Day, April 28, 2023, to the County's milestone with the hopes that Wayne County will see yet another two hundred years of prosperity.



Michael Donalty
Town of Walworth Town Supervisor



Aimee Phillips

From: Walworth Court <court@townofwalworthny.gov>
Sent: Monday, May 1, 2023 9:56 AM
To: townclerk@townofwalworthny.gov
Subject: Monthly Report

Moring, The Judges are sending \$2106 to NY state

Tracie Henning
Walworth Court Clerk
3600 Lorraine Drive
Walworth, NY 14568
1-315-960-7680 (Phone)
1-888-848-0841 (Fax)

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