

- Resolution -23:** Authorize Town Supervisor to sign and submit Justice Court Assistance Program 2023-2024 grant application documents
- Resolution -23:** Acknowledging the appointment of school district officers by the Gananda Central School District Board of Education for the term beginning July 1, 2023 through June 30, 2024

COMMUNICATION:

- **Walworth Town Court Monthly Report for June 2023**
- **Recreation Department Month End Report for June 2023**
- **Parks & Facilities Department Monthly Report, dated July 17, 2023**
- **Town of Walworth Wastewater Treatment Plant Report for June 2023**
- **Letter from County of Wayne Department of Highways regarding the Festival in the Park road closures, dated July 17, 2023**
- **Letter from Gananda Central School District regarding appointment of school district officers, dated July 13, 2023**

NEW AND OTHER BUSINESS

Policies, Procedures and Employee Handbook Review

Dewberry Pump Station Improvement Project Costs

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 June, 2023:

DATED: July 11, 2023



SUPERVISOR

	Balance 05/31/2023	Increases	Decreases	Balance 06/30/2023
A GENERAL FUND				
CONSOLIDATED CHECKING	1,142,835.22	155,488.30	154,511.57	1,143,811.95
CASH IN SAVINGS - NYCLASS	718,398.70	2,892.74	0.00	721,291.44
ARPA SAVINGS - NYCLASS	709,438.83	2,852.80	1,692.97	710,598.66
ARPA MONEY MARKET - LNB	563.03	0.74	563.03	0.74
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	45.75	0.25	0.00	46.00
BLDG EQUIPMENT/SOFTWARE	2,071.30	8.37	0.00	2,079.67
TOWN CLERK EQUIPMENT RESERVE	3,165.96	12.72	0.00	3,178.68
COMPUTER EQ RESERVE SAVINGS	69,291.34	279.02	0.00	69,570.36
TOWN HALL CAPITAL RESERVE	258,241.15	1,039.83	0.00	259,280.98
DOG ENUMERATION RESERVE FUND	3,455.71	13.89	0.00	3,469.60
EMPLOYEE BENEFIT RESERVE	2,001.20	8.08	0.00	2,009.28
PARK EQ RESERVE SAVINGS	106,740.11	429.81	0.00	107,169.92
RETIREMENT CONTRIBUTION RESERV	10,225.12	41.17	0.00	10,266.29
HAMLET SIDEWALK RESERVE FUND	28,105.89	113.18	0.00	28,219.07
RESERVE FOR RECORDS MANAGEMENT	63,527.20	255.80	0.00	63,783.00
TOTAL	3,118,926.51	163,436.70	156,767.57	3,125,595.64
CM1- PARK SPECIAL REVENUE FUND				
CONSOLIDATED CHECKING	131,567.89	2,425.00	168.88	133,824.01
TOTAL	131,567.89	2,425.00	168.88	133,824.01
CM6- CEMETERIES				
CONSOLIDATED CHECKING	17,410.42	0.00	0.00	17,410.42
TOTAL	17,410.42	0.00	0.00	17,410.42
DA HIGHWAY FUND				
CONSOLIDATED CHECKING	1,638,110.08	27,284.46	228,765.97	1,436,628.57
CASH IN SAVINGS - NYCLASS	473,053.65	1,904.81	0.00	474,958.46
EMPLOYEES BENEFITS RESERVE	6,652.22	26.78	0.00	6,679.00
MACHINERY RESERVE SAVINGS	258,689.34	1,041.63	0.00	259,730.97
RETIREMENT CONTRIBUTION RESERV	10,225.12	41.17	0.00	10,266.29
TOTAL	2,386,730.41	30,298.85	228,765.97	2,188,263.29
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 05/31/2023	Increases	Decreases	Balance 06/30/2023
HB DEWBERRY PUMP STATION UPGRADE				
CONSOLIDATED CHECKING	156,000.00	82,278.34	146,421.97	91,856.37
CASH IN SAVINGS - NYCLASS	117,799.62	31,377.18	30,882.06	118,294.74
MONEY MARKET SAVINGS - LNB	396.28	0.00	396.28	0.00
TOTAL	274,195.90	113,655.52	177,700.31	210,151.11
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	2,256.00	2,256.00	0.00
TOTAL	0.00	2,256.00	2,256.00	0.00
HE GINEGAW RESTROOMS				
CASH - CHECKING	12,998.65	0.00	2,098.55	10,900.10
TOTAL	12,998.65	0.00	2,098.55	10,900.10
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
MONEY MARKET SAVINGS - LNB	2,655.99	21.51	0.00	2,677.50
TOTAL	2,655.99	21.51	0.00	2,677.50
SD1- WALWORTH CONSOLIDATED				
CONSOLIDATED CHECKING	161,915.23	400.00	0.00	162,315.23
TOTAL	161,915.23	400.00	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	6,792.14	27.35	0.00	6,819.49
TOTAL	9,111.87	27.35	0.00	9,139.22
SF2- WEST WALWORTH FIRE PROTECTION				
CONSOLIDATED CHECKING	1,800.00	0.00	1,800.00	0.00
CASH IN SAVINGS - NYCLASS	1,962.90	1,812.00	0.00	3,774.90
TOTAL	3,762.90	1,812.00	1,800.00	3,774.90
SF3- LINCOLN FIRE PROTECTION				
CONSOLIDATED CHECKING	1,800.00	0.00	1,800.00	0.00
CASH IN SAVINGS - NYCLASS	11,457.98	1,850.23	0.00	13,308.21

MONTHLY REPORT OF SUPERVISOR

	Balance 05/31/2023	Increases	Decreases	Balance 06/30/2023
TOTAL	13,257.98	1,850.23	1,800.00	13,308.21
SL1- WALWORTH LIGHT DISTRICT				
CONSOLIDATED CHECKING	33,995.05	0.00	320.26	33,674.79
TOTAL	33,995.05	0.00	320.26	33,674.79
SL2- HARVEST HILL LIGHT DISTRICT				
CONSOLIDATED CHECKING	7,694.19	0.00	592.08	7,102.11
TOTAL	7,694.19	0.00	592.08	7,102.11
SL3- GANANDA LIGHT DISTRICT				
CONSOLIDATED CHECKING	25,257.56	0.00	1,195.59	24,061.97
TOTAL	25,257.56	0.00	1,195.59	24,061.97
SL4- BROOKSIDE LIGHT DISTRICT				
CONSOLIDATED CHECKING	395.91	0.00	13.35	382.56
BROOKSIDE REPAIR RESERVE	4,767.76	19.21	0.00	4,786.97
TOTAL	5,163.67	19.21	13.35	5,169.53
SL5- ORCHARD VIEW LIGHT DISTRICT				
CONSOLIDATED CHECKING	5,732.52	0.00	142.70	5,589.82
TOTAL	5,732.52	0.00	142.70	5,589.82
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	50,469.02	0.00	50,469.02	0.00
CASH IN SAVINGS - NYCLASS	0.00	50,584.14	0.00	50,584.14
TOTAL	50,469.02	50,584.14	50,469.02	50,584.14
SM1- LEHRWOOD SIDEWALK DISTRICT				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	501.17	0.00	0.00	501.17
TOTAL	501.17	0.00	0.00	501.17
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	497,024.55	68,208.15	85,248.82	479,983.88
MONEY MARKET	269,646.84	19,383.62	0.00	289,030.46
PETTY CASH	100.00	0.00	0.00	100.00

MONTHLY REPORT OF SUPERVISOR

	Balance 05/31/2023	Increases	Decreases	Balance 06/30/2023
SEWER DIST BUILDING RESERVE	205,069.02	825.77	0.00	205,894.79
SEWER EQ RESERVE SAVINGS	129,986.40	523.41	0.00	130,509.81
SEWER CAPITAL RESERVE	148,414.51	522.27	51,000.00	97,936.78
TOTAL	1,250,241.32	89,463.22	136,248.82	1,203,455.72
SW1- WALWORTH WATER DISTRICT #1				
CONSOLIDATED CHECKING	38,460.53	0.00	38,460.53	0.00
CASH IN SAVINGS - NYCLASS	0.00	38,548.26	0.00	38,548.26
SPECIAL RESERVE, WATER STORAGE	2,345.56	9.42	0.00	2,354.98
TOTAL	40,806.09	38,557.68	38,460.53	40,903.24
SW19- WATER EXT #19 LIN/SWA/CO				
CONSOLIDATED CHECKING	1,061.43	0.00	1,061.43	0.00
CASH IN SAVINGS	0.00	1,063.83	0.00	1,063.83
TOTAL	1,061.43	1,063.83	1,061.43	1,063.83
SW20- WATER EXT #20 ARBOR/TUMMONDS				
CONSOLIDATED CHECKING	1,157.16	0.00	1,157.16	0.00
CASH IN SAVINGS - NYCLASS	0.00	1,159.82	0.00	1,159.82
TOTAL	1,157.16	1,159.82	1,157.16	1,159.82
TA TRUST & AGENCY				
CASH - CHECKING	73,071.96	172,242.62	171,541.74	73,772.84
TOTAL	73,071.96	172,242.62	171,541.74	73,772.84
TC CUSTODIAL TRUST				
CASH - CHECKING	121,893.22	4,400.00	5,527.50	120,765.72
TOTAL	121,893.22	4,400.00	5,527.50	120,765.72
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	7,134.63	28.76	0.00	7,163.39
LIN/SWAD RESERVE SAVINGS	11,935.65	48.07	0.00	11,983.72
TOTAL	19,070.28	76.83	0.00	19,147.11
TOTAL ALL FUNDS	7,773,257.85	673,750.51	978,087.46	7,468,920.90

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALWORTH, NEW YORK

JUNE, 2023

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>11.08</u>	
	<u>6</u>	MARRIAGE LICENSES NO. 23010 TO 23015	<u>105.00</u>	
	<u>8</u>	B/D/M RECORDS SEARCH	<u>240.00</u>	
		TOTAL TOWN CLERK FEES		356.08
A1550				
	<u>1</u>	DOG PICK UP	<u>25.00</u>	
		TOTAL A1550		25.00
A1689				
	<u>1</u>	PERC/NEW/SEPTIC REPAIR	<u>100.00</u>	
		TOTAL A1689		100.00
A2001				
	<u>5</u>	RECREATION	<u>868.00</u>	
		TOTAL A2001		868.00
A2110				
	<u>1</u>	ZONING BOARD REVIEW	<u>75.00</u>	
		TOTAL A2110		75.00
A2115				
	<u>3</u>	PB REVIEW FEES/OTHER	<u>900.00</u>	
		TOTAL A2115		900.00
A2544				
	<u>98</u>	DOG LICENSES	<u>977.00</u>	
		TOTAL A2544		977.00
A2555				
	<u>31</u>	BUILDING PERMITS	<u>4,474.30</u>	
		TOTAL A2555		4,474.30
A2770B				
	<u>2</u>	OTHER INCOME BUILDING	<u>41.00</u>	
		TOTAL A2770B		41.00
A2770F				
	<u>2</u>	FARMER'S MARKET	<u>100.00</u>	
		TOTAL A2770F		100.00
CM2025				
	<u>4</u>	FACILITY RENTALS	<u>550.00</u>	
		TOTAL CM2025		550.00

TOWN CLERK'S MONTHLY REPORT

JUNE, 2023

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TA30I	<u>8</u>	ESCROW - BLDG PERMITS	<u>2,400.00</u>	
		TOTAL TA30I		2,400.00

TOWN CLERK'S MONTHLY REPORT


JUNE, 2023

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	7,905.30 ✓
DECALS SEPARATE MONTHLY REPORT	11.08 ✓
PAID TO SUPERVISOR FOR BUILDING PERMIT ESCROWS	2,400.00 ✓
PAID TO SUPERVISOR FOR CEMETERY/PARK EXPENDABLE	550.00 ✓
DECALS SEPARATE MONTHLY REPORT- EFT	188.92 -
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	118.00 -
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	135.00 -
TOTAL DISBURSEMENTS	11,308.30

JULY 3, 2023


 _____, SUPERVISOR
 Michael Donalty

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

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

Subscribed and sworn to before me this

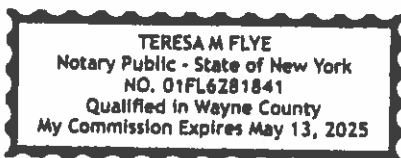


 Town Clerk

3rd day of July 2023



 Notary Public



RESOLUTION -23: BUDGET MODIFICATIONS

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

Budget Modifications for JULY 20, 2023

	\$	Acct #	Description	Acct #	Description	Reason
General Fund						
Transfer	\$ 124.62	FROM A1410.41	Town Clerk - Conference & Training	TO A1410.43	Town Clerk - Codefication	cover uniform code bill
Transfer	\$ 63.38	FROM A1410.44	Town Clerk - Records Mgmt	TO A1410.43	Town Clerk - Codefication	cover uniform code bill

Park Special Revenue Fund

Appropriate add'l Fund Bal of	\$1,057	FROM CM1-913	Committed Fund Balance	TO CM1-7110.2	Parks - Capital Exp	to cover 2 dog waste station bundles and 2 silhouette decorations for the dog park.
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Adopted this 20th day of July, 2023 at the meeting of the Town Board.

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

Resolution carried/failed.

RESOLUTION -23: ABSTRACT 7, APPROVAL

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

TOWN OF WALWORTH				
Abstract # 007				
Summary by Fund				
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	18,029.48	101,324.68	119,354.16
CM1-	PARK SPECIAL REVENUE FUND	23.66	40,249.60	40,273.26
CM6-	CEMETERIES		2,051.33	2,051.33
DA	HIGHWAY FUND	11,246.96	159,451.62	170,698.58
HA	TO BE DETERMINED		375.84	375.84
HB	DEWBERRY PUMP STATION UPGRADE		10,692.95	10,692.95
HD	COMPREHENSIVE MASTER PLAN		2,498.20	2,498.20
MS	SELF INSURANCE FUND		14.85	14.85
SL3-	GANANDA LIGHT DISTRICT	1,195.59		1,195.59
SS	WALWORTH SEWER DISTRICT #1	4,623.78	45,119.92	49,743.70
TA	TRUST & AGENCY	79,211.13		79,211.13
TC	CUSTODIAL TRUST		4,028.50	4,028.50
Total:		114,330.60	365,807.49	480,138.09

07/19/2023
10:28:49

Voucher Numbers 761-943, 82-97, 56-61

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

Adopted this 20th day of July, 2023 at the meeting of the Town Board.

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

Resolution carried/failed.

RESOLUTION -23: INCLUSION OF DRAINAGE FACILITIES OF THE LEHRWOOD SUBDIVISION WITHIN DRAINAGE DISTRICT

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

WHEREAS, additional drainage facilities have been proposed and constructed in association with the development commonly known and referred to as the “Lehrwood Estates Subdivision,” which development is present within the Town of Walworth Drainage District SD-1; and

WHEREAS, on July 6, 2023, the Town Board duly adopted an Order (which Order is attached hereto and made a part hereof) reciting in general terms the bounds of said facilities, the improvements proposed, the maximum amount proposed to be expended for the improvement, referring to the Map, Plan and Report entitled “Increase of Facilities to the Walworth Drainage District SD-1 Plan and Report for Lehrwood Estates Subdivision” (the “Map, Plan and Report”), on file with the Walworth Town Clerk, and specifying that the Town Board shall meet at the Walworth Town Hall on July 20, 2023 at 6:30PM to consider said Order and Map, Plan and Report and hear all persons interested in the subject thereof, concerning the same, and

WHEREAS, said Order was duly published and posted according to law, and said Town Board did, at the time and place specified in said Order, duly meet and consider the matter of inclusion of said additional facilities within the Town of Walworth Drainage District SD-1, thus increasing the facilities thereof, and heard all persons interested in the subject thereof who appeared at such time and place, concerning the same, and

WHEREAS, the evidence offered at such time and place requires that the Town Board make the determinations hereinafter made.

NOW, THEREFORE, BE IT RESOLVED, by the Walworth Town Board, that, pursuant to Town Law Section 202-b, it is in the public interest to include said additional facilities within the Town of Walworth Drainage District SD-1 so as to increase the facilities thereof, all in accord with the Order and Map, Plan and Report, and the same is hereby ordered, such that the Walworth Drainage District SD-1 be so improved and increased in accord herewith.

Adopted this 20th day of July, 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: INCLUSION OF WATER FACILITIES OF THE LEHRWOOD SUBDIVISION WITHIN WATER DISTRICT

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

WHEREAS, additional water facilities have been proposed and constructed in association with the development commonly known and referred to as the “Lehrwood Estates Subdivision,” which development is present within the Town of Town of Walworth Water District 16; and

WHEREAS, on July 6, 2023, the Town Board duly adopted an Order (which Order is attached hereto and made a part hereof) reciting in general terms the bounds of said facilities, the improvements proposed, the maximum amount proposed to be expended for the improvements, referring to the Map, Plan and Report entitled “Infrastructure Improvements to Walworth Water District #16 Plan and Report, for Lehrwood Estates Subdivision” (the “Map, Plan and Report”), on file with the Walworth Town Clerk, and specifying that the Town Board shall meet at the Walworth Town Hall on July 20th, 2023 at 6:30PM to consider said Order and Map, Plan and Report and hear all persons interested in the subject thereof, concerning the same, and

WHEREAS, said Order was duly published and posted according to law, and said Town Board did, at the time and place specified in said Order, duly meet and consider the matter of inclusion of said additional facilities within the Town of Walworth Water District 16, thus increasing the facilities thereof, and heard all persons interested in the subject thereof who appeared at such time and place, concerning the same, and

WHEREAS, the evidence offered at such time and place requires that the Town Board make the determinations hereinafter made.

NOW, THEREFORE, BE IT RESOLVED, by the Walworth Town Board that, pursuant to Town Law Section 202-b, it is in the public interest to include said additional facilities within the Town of Walworth Water District 16, so as to increase the facilities thereof, all in accord with the Order and Map, Plan and Report, such that the Walworth Water District 16 be so improved and increased in accord herewith.

Adopted this 20th day of July, 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 SUBMIT REVISED LANGUAGE FOR USE ON 2023
BALLOT TO BOARD OF ELECTIONS REGARDING ABOLISHMENT OF OFFICE
OF RECEIVER OF TAXES AND ASSESSMENTS**

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

WHEREAS, on July 6, 2023, the Walworth Town Board approved by Resolution Local Law No. 6 of 2023, which would abolish Office of Receiver of Taxes and Assessments of the Town of Walworth, New York effective at the end this calendar year and transfer the powers and duties of said Office to the Office of the Town Clerk of the Town of Walworth, New York; and

WHEREAS, the Town Board wishes to provide to the Board of Elections revised language to be included on the ballot.

NOW, THEREFORE, BE IT, RESOLVED, that the following language be submitted to the Board of Elections for use on the ballot at the November 2023 election, such as to comprise the ballot proposition for voting:

Shall there be approved the local law entitled “to Abolish the Office of the Receiver of Taxes and Assessments of the Town of Walworth and Transfer the Powers and Duties Thereof to the Office of the Town Clerk of the Town of Walworth,” abolishing the Office of Receiver of Taxes and Assessments of the Town of Walworth, New York, as of January 1, 2024, and, contemporaneous with such abolishment, transferring the powers and duties of said Office to the Office of the Town Clerk of the Town of Walworth, New York?

Adopted this 20th day of July, 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 REVISE BARBARA GRIFFITH'S EMPLOYMENT STATUS TO REGULAR PART TIME CLERK TO JUSTICE, EFFECTIVE JULY 30, 2023

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

WHEREAS, Barbara Griffith was retained on a per diem basis to assist the full-time Clerk to Justice to ensure the continued efficient operation of the Justice Court; and

WHEREAS, the Court has identified the need to increase the number of hours per week Ms. Griffith works, thus revising her employment status to regular part-time Clerk to Justice and increasing her working hours to no less than 20 nor more than 32 hours per week; and

WHEREAS, the Court has sufficient funds in the 2023 budget to accommodate the increase in salary and benefits for this position;

NOW, THEREFORE BE IT RESOLVED that the Town Board hereby authorizes the change of Barbara Griffith's employment status to regular part time Clerk to Justice at the rate of \$17.00 per hour (2023 rate), effective July 30, 2023.

Adopted this 20th day of July, 2023 at the meeting of the Town Board.

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

Resolution carried/failed.

RESOLUTION -23: AUTHORIZE TOWN SUPERVISOR TO SIGN AND SUBMIT JUSTICE COURT ASSISTANCE PROGRAM 2023-2024 GRANT APPLICATION DOCUMENTS

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

WHEREAS, the Walworth Town Court has requested authorization from the Walworth Town Board to apply for funding from the Justice Court Assistance Program (JCAP) during the upcoming grant cycle; and

WHEREAS, the Walworth Town Court has requested the Town Board authorize the application for the Justice Court Assistance Program in the 2023-2024 cycle be up to \$30,000.00;

NOW, THEREFORE BE IT RESOLVED, that the Board of the Town of Walworth authorizes the Walworth Town Court to apply for a JCAP grant in the 2023-2024 grant cycle up to \$30,000.00 and authorizes the Town Supervisor to sign and submit the grant application documents.

Adopted this 20th day of July, 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: ACKNOWLEDGING THE APPOINTMENT OF SCHOOL DISTRICT OFFICERS BY THE GANANDA CENTRAL SCHOOL DISTRICT BOARD OF EDUCATION FOR THE TERM BEGINNING JULY 1, 2023 THROUGH JUNE 30, 2024

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

WHEREAS, the Town of Walworth acknowledges §37 of Town Law, collection of school taxes in first class towns is the duty of the Town Receiver of Taxes and Assessments unless it is conveyed by Town Board Resolution to the Tax Collector appointed by the Board of Education; and

WHEREAS, a School District Treasurer may also be appointed by a Board of Education;

THEREFORE, BE IT RESOLVED that the Town Board of the Town of Walworth designates Ms. Staci Harrison as School Tax Collector and Mrs. Kathryn Johnson as School District Treasurer for the portion of Walworth within the Gananda Central School District for 2023-2024.

Adopted this 20th day of July, 2023 at the meeting of the Town Board.

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

Resolution carried/failed.

Aimee Phillips

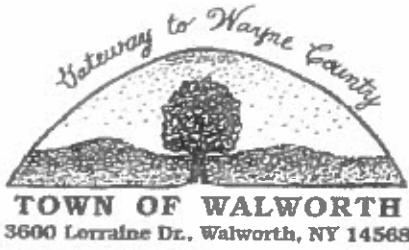
From: Walworth Court <court@townofwalworthny.gov>
Sent: Wednesday, July 5, 2023 2:37 PM
To: townclerk@townofwalworthny.gov
Subject: Monthly update

The Justices will be sending the state \$2895.00 collected in the month of June.

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

CONFIDENTIAL NOTICE

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Jacqueline VanLare
Town of Walworth
Recreation Director

Date: July 14, 2023

To: Supervisor Donalty & the Walworth Town Board

Re: Month End Report for June 2023.

- Financial Summary for June
 - Recreation Registration Fees \$36,628.26
 - Lodge Fees \$350.00
 - Open Air Pavilion Fees \$200.00

Respectfully submitted,

Jacqueline VanLare
Recreation Director



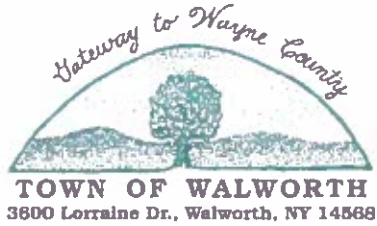
3600 Lorraine Drive
Walworth, NY 14568



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



walrec@townofwalworthny.gov
www.townofwalworthny.gov



Parks & Facilities Department
3600 Lorraine Drive, Walworth, NY 14568
Mike Buckley, Parks & Facilities Superintendent
(315) 986-1400 ext.12
parkssuper@townofwalworthny.gov

July 17, 2023,

To: Supervisor Mike Donalty

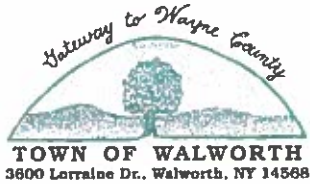
Re: Parks & Facilities Monthly Report

This report is for June 13, 2023, through July 17, 2023:

- Daily inspection and maintenance of the Ginegaw Park lodge and pavilions,
- Removed and reinstalled partitions in the Town Hall men's room to make room for the replacement of heat pump #4,
- Continued seasonal mowing and string trimming,
- Continued grooming and lining of Baseball and Softball fields,
- Layout and lining of soccer fields,
- Installed new merry-go-round in Ginegaw playground,
- Removed obsolete playground piece in Ginegaw Playground,
- Began site work for the new Ga-ga ball pit installation in Ginegaw playground,
- Ginegaw Park Lodge exterior re-stained,
- New Ginegaw pavilion constructed.

Respectfully Submitted,

Mike Buckley, Parks & Facilities Superintendent



Walworth Wastewater Treatment Plant
3451 Ontario Center Road
Walworth NY 14568
315.986.1400 ext. 10
sewer@townofwalworthny.gov

July 3, 2023

To: Supervisor Mike Donalty
Re: Wastewater Treatment Plant Report - Month of June

- 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 11 days.
- Hauled 48,000 gallons of thickened sludge for disposal to Canandaigua.
- Completed May 2023 DMR's.
- Responded to 89 UFPO requests: 87 Regular and 2 Emergency.
- Responded to 2 after hour call ins.
- Completed operator report for May.
- Weekly mowing / maintenance of grass / weeds at sewer plant, pump stations, and cemeteries.
- Monthly Department Head meeting.
- General housekeeping of offices and laboratory.
- Leveled out stone in driveway.
- Removed downed trees / limbs at Lusk Cemetery.
- Flushed problem sewer laterals around town.
- Fixed air compressor at WWTP
- Cleaned Ginegaw Park pump station.
- Cleaned Blower Room.
- Put ladder extension in at Dewberry pump station.
- Changed contactors on influent pump station at WWTP.
- Cleaned main shop area at plant.
- Raised still well on main plant pump station. Pump #1 was sucking air.
- Motor failure on filter Disc #2. Changed motor.
- Cleaned manholes on Church Street and Route 350.
- Changed transducer in wet well.
- Changed battery back up on filter PLC's.
- Cleaned filter room.
- Brush hogged along plant driveway and Lehrwood to uncover manholes.
- Changed polymer.
- Washed vehicles.
- Fixed Ventrac tire.
- Cleaned Stalker Road pump station.
- Drained post air tank at WWTP. Cleaned and unplugged re-circulation line.

Respectfully Submitted,
Adam Jozwiak, Sewer Superintendent

COUNTY OF WAYNE
DEPARTMENT OF HIGHWAYS
7227 ROUTE 31, LYONS NY 14489

Kevin P. Rooney, P.E.
Highway Superintendent

315-946-5600
fax 315-946-5610

July 17, 2023

Mr. Bill Boyd
631 Plank Road
Macedon, NY 14502

Re: 2023 Walworth Festival in the Park

Dear Mr. Boyd,

I am writing in response to your request for temporary road closures to accommodate the parade associated with the Festival in the Park. This letter shall serve as authorization to close the following:

Friday July 21, 2022 from 6:45 PM to 8:00 PM


- Walworth-Palmyra Road from Sherburne to Penfield-Walworth Road
- Penfield Walworth Road from NY Route 350 to Walworth-Palmyra Road

Saturday, July 22, 2023 from 8:15 to 9:15 AM

- Walworth-Palmyra Road from Sherburne to Penfield-Walworth Road
- Penfield-Walworth Road from NY Route 350 to Walworth-Palmyra Road

Please contact me if you have any questions regarding this authorization.

Sincerely,



Kevin P. Rooney, P.E.
Wayne County Highway Superintendent

c: Sheriff Robert Milby- WC Sheriff's Office
Billie Butts, NYSDOT Resident Engineer

1500 Dayspring Ridge
Walworth NY 14568
Phone: 315-986-3521
Fax 315-986-2003
www.gananda.org



Shawn Van Scoy, Ed.D.
Superintendent of Schools
Greg Giles
Board of Education President

July 13, 2023

Ms. Aimee Phillips
Walworth Town Clerk
3600 Lorraine Drive
Walworth, NY 14568

Dear Ms. Phillips:

As provided by §2121 (11) of the State Education Law, I am writing to formally advise you as Town Clerk of the following appointments of school district officers by the Gananda Central School District Board of Education at their meeting on July 12, 2023. Both were appointed for terms beginning July 1, 2023 through June 30, 2024.

School District Treasurer: Mrs. Kathryn Johnson
Gananda CSD
1500 Dayspring Ridge
Walworth, NY 14568
kjohnson@gananda.org

School Tax Collector: Ms. Staci Harrison
Gananda CSD
1500 Dayspring Ridge
Walworth, NY 14568
sharrison@gananda.org

Please consider this letter as formal and official notification as required by state law.

Should you have further questions, please do not hesitate to call me at 315-986-0610.

Regards,

A handwritten signature in blue ink that reads 'Leslie Ferrante'.

Leslie Ferrante
School District Clerk

.cc Natalie Melnik, Business Administrator