



Michael Donalty, Town Supervisor
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TOWN BOARD REGULAR MEETING – AGENDA
DECEMBER 21, 2023 6:30 PM

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

***Memoriam Honoring Frank Guelli**

MINUTES: **December 7, 2023** **Regular Meeting**

PROCLAMATION: **Honoring The Retirement of Deb Amsler**

PRESENTATIONS

REPORTS OF COMMITTEES (LIAISON/ELECTED OFFICIAL REPORTS):

Monthly report of the Supervisor for September and October 2023
Monthly Report of the Town Clerk for November 2023

RESOLUTIONS:

- Resolution -23:** Budget Modifications
- Resolution -23:** Abstract 12, Approval
- Resolution -23:** Issuing a Negative Declaration of Environmental Significance Pursuant to the New York State Environmental Quality Review Act (SEQRA) for the adoption of the Town of Walworth Comprehensive Plan Update
- Resolution -23:** To adopt the Town of Walworth Comprehensive Plan
- Resolution -23:** Authorize necessary 2023 year-end budget transfers
- Resolution -23:** Authorization for the Town Board to award the bid for professional services for prosecuting attorney to the Zoghlin Group, PLLC
- Resolution -23:** Authorization for the Town Board to award the bid for professional services for computer and information technology service to Integrated Systems
- Resolution -23:** To award bid for Town of Walworth engineering services for 2024
- Resolution -23:** To award bid for Town of Walworth auditing services for 2024

(Updated 12/20/2023)

- Resolution 193-23:** To adopt the Town of Walworth Policy and Procedure Against Discrimination and Harassment (tabled 12/7/2023)
- Resolution -23:** Authorize the Town Supervisor to sign the Wayne County Public Works – Snow & Ice Agreement for 2024
- Resolution -23:** Authorize the Parks Superintendent to order Kubota 1211 60” deck zero turn mower, amount not to exceed \$16,261.72; to authorize use of funds from A7110.21R, budgeted item
- Resolution -23:** Authorization to purchase and install replacement cameras in the Town’s digital security monitoring system
- Resolution -23:** To authorize the Town Supervisor to sign and execute 2024 lease agreement with Walworth Historical Society

COMMUNICATION:

- **E-mail from Division of Local Government and School Accountability regarding tax cap review, dated December 6, 2023**
- **Town of Walworth Wastewater Treatment Plant Report for November 2023**
- **Planning and Zoning Board Meeting calendars for 2024**
- **Recreation Department Monthly Report for November 2023**
- **Parks & Facilities Monthly Report, dated December 15, 2023**
- **Municipal Shelter Inspection Report, dated December 4, 2023**
- **Assessment Department November 2023 Sales Report**

NEW AND OTHER BUSINESS:

- **Policies, Procedures and Employee Handbook Review**

PUBLIC PARTICIPATION

EXECUTIVE SESSION

ADJOURNMENT

ANY OTHER BUSINESS THAT MAY COME BEFORE THE BOARD

PROCLAMATION

Honoring DEB AMSLER upon her retirement

WHEREAS, Deb Amsler began her service to the Town of Walworth as a member of the Town Planning Board with the Town of Walworth on January 1, 2006;

AND

WHEREAS, Deb continued her service to her community as the elected Receiver of Taxes in 2015 and served for two consecutive terms;

AND

WHEREAS, Deb most recently served as a valuable member of the Town's Comprehensive Plan committee;

AND

WHEREAS, Deb has signified her intent to retire from the position of Receiver of Taxes effective December 31, 2023, to enjoy time with her family in retirement;

AND

WHEREAS, for the past eighteen years, Deb has distinguished herself as a hard-working and dedicated public servant, at all times committed to helping her community and has provided invaluable leadership and guidance on many significant projects;

AND

WHEREAS, Deb has been a valuable resource for our citizens and staff, especially in her role as Receiver of Taxes, in providing advice on various matters;

NOW, THEREFORE, BE IT RESOLVED THAT, the Walworth Town Board, together with the citizens of this community, do hereby express their sincere appreciation and gratitude for Mrs. Amsler's dedication and commitment to the Town, and congratulate her on her retirement, and wish her the best, and continued success in her retirement and future endeavors.

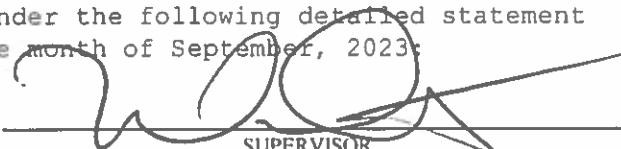
Proclaimed this 21st day of December, 2023.

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 September, 2023:

DATED: November 20, 2023



 SUPERVISOR

	Balance 08/31/2023	Increases	Decreases	Balance 09/30/2023
A GENERAL FUND				
CONSOLIDATED CHECKING	1,063,853.91	79,987.44	197,978.49	945,862.86
CASH IN SAVINGS - NYCLASS	727,542.13	3,126.69	0.00	730,668.82
ARPA SAVINGS - NYCLASS	653,119.09	2,806.83	0.00	655,925.92
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	15,115.44	64.95	0.00	15,180.39
BLDG EQUIPMENT/SOFTWARE	2,097.71	9.01	0.00	2,106.72
TOWN CLERK EQUIPMENT RESERVE	3,206.25	13.79	0.00	3,220.04
COMPUTER EQ RESERVE SAVINGS	80,198.03	344.66	0.00	80,542.69
TOWN HALL CAPITAL RESERVE	261,537.84	1,123.98	0.00	262,661.82
DOG ENUMERATION RESERVE FUND	3,499.71	15.03	0.00	3,514.74
EMPLOYEE BENEFIT RESERVE	2,026.72	8.71	0.00	2,035.43
PARK EQ RESERVE SAVINGS	156,217.90	671.33	0.00	156,889.23
RETIREMENT CONTRIBUTION RESERV	10,355.27	44.50	0.00	10,399.77
HAMLET SIDEWALK RESERVE FUND	28,463.62	122.33	0.00	28,585.95
RESERVE FOR RECORDS MANAGEMENT	74,360.52	319.58	0.00	74,680.10
TOTAL	3,082,414.14	88,658.83	197,978.49	2,973,094.48
CM1- PARK SPECIAL REVENUE FUND				
CONSOLIDATED CHECKING	133,284.92	2,295.00	9,951.93	125,627.99
TOTAL	133,284.92	2,295.00	9,951.93	125,627.99
CM6- CEMETERIES				
CONSOLIDATED CHECKING	15,359.09	0.00	88.99	15,270.10
TOTAL	15,359.09	0.00	88.99	15,270.10
DA HIGHWAY FUND				
CONSOLIDATED CHECKING	917,043.37	169,755.65	204,843.07	881,955.95
CASH IN SAVINGS - NYCLASS	479,074.46	2,058.85	0.00	481,133.31
EMPLOYEES BENEFITS RESERVE	6,736.89	28.93	0.00	6,765.82
MACHINERY RESERVE SAVINGS	362,024.51	1,555.82	0.00	363,580.33
RETIREMENT CONTRIBUTION RESERV	10,355.27	44.50	0.00	10,399.77
TOTAL	1,775,234.50	173,443.75	204,843.07	1,743,835.18
HA TO BE DETERMINED				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
HB DEWBERRY PUMP STATION UPGRADE				

MONTHLY REPORT OF SUPERVISOR

	Balance 08/31/2023	Increases	Decreases	Balance 09/30/2023
CONSOLIDATED CHECKING	81,163.42	0.00	0.00	81,163.42
CASH IN SAVINGS - NYCLASS	119,319.89	512.78	0.00	119,832.67
TOTAL	200,483.31	512.78	0.00	200,996.09
HC NEW PAVILION IN GINEGAW PARK				
CONSOLIDATED CHECKING	0.00	0.00	50,768.70	-50,768.70
TOTAL	0.00	0.00	50,768.70	-50,768.70
HD COMPREHENSIVE MASTER PLAN				
CASH - CHECKING	0.00	0.00	2,245.00	-2,245.00
TOTAL	0.00	0.00	2,245.00	-2,245.00
HE GINEGAW RESTROOMS				
CASH - CHECKING	10,900.10	0.00	0.00	10,900.10
TOTAL	10,900.10	0.00	0.00	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	2,656.03	17.46	8.73	2,664.76
TOTAL	2,656.03	17.46	8.73	2,664.76
SD1- WALWORTH CONSOLIDATED				
CONSOLIDATED CHECKING	155,715.23	0.00	0.00	155,715.23
TOTAL	155,715.23	0.00	0.00	155,715.23
SD2- CRYSTAL CREEK DRAINAGE				
CONSOLIDATED CHECKING	2,319.73	0.00	0.00	2,319.73
CRYSTAL CREEK DRAINAGE RES SAV	6,878.58	29.54	0.00	6,908.12
TOTAL	9,198.31	29.54	0.00	9,227.85
SF2- WEST WALWORTH FIRE PROTECTION				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	3,807.62	16.37	0.00	3,823.99
TOTAL	3,807.62	16.37	0.00	3,823.99
SF3- LINCOLN FIRE PROTECTION				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	13,423.53	57.70	0.00	13,481.23
TOTAL	13,423.53	57.70	0.00	13,481.23
SL1- WALWORTH LIGHT DISTRICT				

MONTHLY REPORT OF SUPERVISOR

	Balance 08/31/2023	Increases	Decreases	Balance 09/30/2023
CONSOLIDATED CHECKING	33,042.21	0.00	441.34	32,600.87
TOTAL	33,042.21	0.00	441.34	32,600.87
SL2- HARVEST HILL LIGHT DISTRICT				
CONSOLIDATED CHECKING	5,925.01	0.00	708.18	5,216.83
TOTAL	5,925.01	0.00	708.18	5,216.83
SL3- GANANDA LIGHT DISTRICT				
CONSOLIDATED CHECKING	21,675.28	0.00	1,198.16	20,477.12
TOTAL	21,675.28	0.00	1,198.16	20,477.12
SL4- BROOKSIDE LIGHT DISTRICT				
CONSOLIDATED CHECKING	356.57	0.00	21.64	334.93
BROOKSIDE REPAIR RESERVE	4,828.49	20.73	0.00	4,849.22
TOTAL	5,185.06	20.73	21.64	5,184.15
SL5- ORCHARD VIEW LIGHT DISTRICT				
CONSOLIDATED CHECKING	5,310.84	0.00	244.85	5,065.99
TOTAL	5,310.84	0.00	244.85	5,065.99
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				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	51,022.49	219.28	0.00	51,241.77
TOTAL	51,022.49	219.28	0.00	51,241.77
SM1- LEHRWOOD SIDEWALK DISTRICT				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	507.66	0.00	0.00	507.66
TOTAL	507.66	0.00	0.00	507.66
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	576,433.75	13,151.31	55,035.74	534,549.32
MONEY MARKET	310,058.90	1,019.37	0.00	311,078.27
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	207,679.04	892.51	0.00	208,571.55
SEWER EQ RESERVE SAVINGS	131,640.81	565.74	0.00	132,206.55
SEWER CAPITAL RESERVE	98,785.48	424.53	0.00	99,210.01

MONTHLY REPORT OF SUPERVISOR


	Balance 08/31/2023	Increases	Decreases	Balance 09/30/2023
TOTAL	1,324,697.98	16,053.46	55,035.74	1,285,715.70
SW1- WALWORTH WATER DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	38,882.31	167.10	0.00	39,049.41
SPECIAL RESERVE, WATER STORAGE	2,375.37	10.21	0.00	2,385.58
TOTAL	41,257.68	177.31	0.00	41,434.99
SW19- WATER EXT #19 LIN/SWA/CO				
CONSOLIDATED CHECKING	1,087.43	1,072.57	2,160.00	0.00
CASH IN SAVINGS	0.15	0.00	0.15	0.00
TOTAL	1,087.58	1,072.57	2,160.15	0.00
SW20- WATER EXT #20 ARBOR/TUMMONDS				
CONSOLIDATED CHECKING	1,121.67	0.16	1,121.83	0.00
CASH IN SAVINGS - NYCLASS	0.16	0.00	0.16	0.00
TOTAL	1,121.83	0.16	1,121.99	0.00
TA TRUST & AGENCY				
CASH - CHECKING	6,385.71	160,942.28	157,643.71	9,684.28
TOTAL	6,385.71	160,942.28	157,643.71	9,684.28
TC CUSTODIAL TRUST				
CASH - CHECKING	135,863.50	5,185.00	4,918.25	136,130.25
TOTAL	135,863.50	5,185.00	4,918.25	136,130.25
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	7,260.59	31.22	0.00	7,291.81
LIN/SWAD RESERVE SAVINGS	12,057.22	51.82	0.00	12,109.04
TOTAL	19,317.81	83.04	0.00	19,400.85
TOTAL ALL FUNDS	7,059,486.88	448,785.26	689,378.92	6,818,893.22

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 October, 2023:

DATED: December 2, 2023



 SUPERVISOR

	Balance 09/30/2023	Increases	Decreases	Balance 10/31/2023
A GENERAL FUND				
CONSOLIDATED CHECKING	945,862.86	95,597.68	173,313.74	868,146.80
CASH IN SAVINGS - NYCLASS	730,668.82	3,278.71	0.00	733,947.53
ARPA SAVINGS - NYCLASS	655,925.92	2,943.31	15,848.33	643,020.90
ARPA MONEY MARKET - LNB	0.00	2,943.31	2,943.31	0.00
PETTY CASH	820.00	0.00	0.00	820.00
HIGHWAY BUILDING REPAIR/ALTERA	15,180.39	68.12	0.00	15,248.51
BLDG EQUIPMENT/SOFTWARE	2,106.72	9.46	0.00	2,116.18
TOWN CLERK EQUIPMENT RESERVE	3,220.04	14.48	0.00	3,234.52
COMPUTER EQ RESERVE SAVINGS	80,542.69	361.41	0.00	80,904.10
TOWN HALL CAPITAL RESERVE	262,661.82	1,178.64	0.00	263,840.46
DOG ENUMERATION RESERVE FUND	3,514.74	15.79	0.00	3,530.53
EMPLOYEE BENEFIT RESERVE	2,035.43	9.11	0.00	2,044.54
PARK EQ RESERVE SAVINGS	156,889.23	703.99	0.00	157,593.22
RETIREMENT CONTRIBUTION RESERV	10,399.77	46.68	0.00	10,446.45
HAMLET SIDEWALK RESERVE FUND	28,585.95	128.32	0.00	28,714.27
RESERVE FOR RECORDS MANAGEMENT	74,680.10	335.11	0.00	75,015.21
TOTAL	2,973,094.48	107,634.12	192,105.38	2,888,623.22
CM1- PARK SPECIAL REVENUE FUND				
CONSOLIDATED CHECKING	125,627.99	7,910.00	324.03	133,213.96
TOTAL	125,627.99	7,910.00	324.03	133,213.96
CM6- CEMETERIES				
CONSOLIDATED CHECKING	15,270.10	0.00	12,000.00	3,270.10
TOTAL	15,270.10	0.00	12,000.00	3,270.10
DA HIGHWAY FUND				
CONSOLIDATED CHECKING	881,955.95	3,868.96	69,871.19	815,953.72
CASH IN SAVINGS - NYCLASS	481,133.31	2,158.97	0.00	483,292.28
EMPLOYEES BENEFITS RESERVE	6,765.82	30.36	0.00	6,796.18
MACHINERY RESERVE SAVINGS	363,580.33	1,631.49	0.00	365,211.82
RETIREMENT CONTRIBUTION RESERV	10,399.77	46.68	0.00	10,446.45
TOTAL	1,743,835.18	7,736.46	69,871.19	1,681,700.45
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 09/30/2023	Increases	Decreases	Balance 10/31/2023
HB DEWBERRY PUMP STATION UPGRADE				
CONSOLIDATED CHECKING	81,163.42	0.00	0.00	81,163.42
CASH IN SAVINGS - NYCLASS	119,832.67	537.72	0.00	120,370.39
TOTAL	200,996.09	537.72	0.00	201,533.81
HC NEW PAVILION IN GINEGAW PARK				
CONSOLIDATED CHECKING	-50,768.70	10,424.40	10,400.00	-50,744.30
TOTAL	-50,768.70	10,424.40	10,400.00	-50,744.30
HD COMPREHENSIVE MASTER PLAN				
CASH - CHECKING	-2,245.00	2,245.00	0.00	0.00
TOTAL	-2,245.00	2,245.00	0.00	0.00
HE GINEGAW RESTROOMS				
CASH - CHECKING	10,900.10	0.00	0.00	10,900.10
TOTAL	10,900.10	0.00	0.00	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	2,664.76	9.05	0.00	2,673.81
TOTAL	2,664.76	9.05	0.00	2,673.81
SD1- WALWORTH CONSOLIDATED				
CONSOLIDATED CHECKING	155,715.23	0.00	281.92	155,433.31
TOTAL	155,715.23	0.00	281.92	155,433.31
SD2- CRYSTAL CREEK DRAINAGE				
CONSOLIDATED CHECKING	2,319.73	0.00	0.00	2,319.73
CRYSTAL CREEK DRAINAGE RES SAV	6,908.12	30.99	0.00	6,939.11
TOTAL	9,227.85	30.99	0.00	9,258.84
SF2- WEST WALWORTH FIRE PROTECTION				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	3,823.99	17.12	0.00	3,841.11
TOTAL	3,823.99	17.12	0.00	3,841.11
SF3- LINCOLN FIRE PROTECTION				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	13,481.23	60.51	0.00	13,541.74
TOTAL	13,481.23	60.51	0.00	13,541.74

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2023	Increases	Decreases	Balance 10/31/2023
SL1- WALWORTH LIGHT DISTRICT				
CONSOLIDATED CHECKING	32,600.87	0.00	472.73	32,128.14
TOTAL	32,600.87	0.00	472.73	32,128.14
SL2- HARVEST HILL LIGHT DISTRICT				
CONSOLIDATED CHECKING	5,216.83	0.00	738.81	4,478.02
TOTAL	5,216.83	0.00	738.81	4,478.02
SL3- GANANDA LIGHT DISTRICT				
CONSOLIDATED CHECKING	20,477.12	0.00	1,208.28	19,268.84
TOTAL	20,477.12	0.00	1,208.28	19,268.84
SL4- BROOKSIDE LIGHT DISTRICT				
CONSOLIDATED CHECKING	334.93	0.00	23.79	311.14
BROOKSIDE REPAIR RESERVE	4,849.22	21.75	0.00	4,870.97
TOTAL	5,184.15	21.75	23.79	5,182.11
SL5- ORCHARD VIEW LIGHT DISTRICT				
CONSOLIDATED CHECKING	5,065.99	0.00	271.45	4,794.54
TOTAL	5,065.99	0.00	271.45	4,794.54
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				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	51,241.77	229.93	0.00	51,471.70
TOTAL	51,241.77	229.93	0.00	51,471.70
SM1- LEHRWOOD SIDEWALK DISTRICT				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	509.87	0.00	0.00	509.87
TOTAL	509.87	0.00	0.00	509.87
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	534,549.32	181,792.05	26,913.48	689,427.89
CASH IN SAVINGS	0.00	1,084.68	1,084.68	0.00
MONEY MARKET	311,078.27	10,164.63	0.00	321,242.90
PETTY CASH	100.00	0.00	0.00	100.00
SEWER DIST BUILDING RESERVE	208,571.55	935.92	0.00	209,507.47
SEWER EQ RESERVE SAVINGS	132,206.55	593.24	0.00	132,799.79

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2023	Increases	Decreases	Balance 10/31/2023
SEWER CAPITAL RESERVE	99,210.01	445.17	0.00	99,655.18
TOTAL	1,285,715.70	195,015.69	27,998.16	1,452,733.23
SW1- WALWORTH WATER DISTRICT #1				
	0.00	0.00	0.00	0.00
CASH IN SAVINGS - NYCLASS	39,049.41	175.22	0.00	39,224.63
SPECIAL RESERVE, WATER STORAGE	2,385.58	10.75	0.00	2,396.33
TOTAL	41,434.99	185.97	0.00	41,620.96
SW19- WATER EXT #19 LIN/SWA/CO				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SW20- WATER EXT #20 ARBOR/TUMMONDS				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
TA TRUST & AGENCY				
CASH - CHECKING	9,684.28	163,866.08	165,812.43	7,737.93
TOTAL	9,684.28	163,866.08	165,812.43	7,737.93
TC CUSTODIAL TRUST				
CASH - CHECKING	136,130.25	0.00	0.00	136,130.25
TOTAL	136,130.25	0.00	0.00	136,130.25
V DEBT SERVICE				
	0.00	0.00	0.00	0.00
ARBOR/TUMMONDS RESERVE SAVINGS	7,291.81	32.74	0.00	7,324.55
LIN/SWAD RESERVE SAVINGS	12,109.04	54.33	0.00	12,163.37
TOTAL	19,400.85	87.07	0.00	19,487.92
TOTAL ALL FUNDS	6,818,895.43	496,011.86	481,508.17	6,833,399.12

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALWORTH, NEW YORK

NOVEMBER, 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	<u>1</u>	DECALS	53.03
	<u>1</u>	MARRIAGE LICENSES NO. 23045 TO 23045	17.50
	<u>2</u>	MISCELLANEOUS	125.00
	<u>1</u>	B/D/M RECORDS SEARCH	50.00
TOTAL TOWN CLERK FEES			245.53
<hr/>			
A2001	<u>5</u>	RECREATION	670.00
TOTAL A2001			670.00
<hr/>			
A2110	<u>1</u>	ZONING BOARD REVIEW	75.00
TOTAL A2110			75.00
<hr/>			
A2115	<u>8</u>	PB REVIEW FEES/OTHER	2,000.00
TOTAL A2115			2,000.00
<hr/>			
A2544	<u>160</u>	DOG LICENSES	2,329.00
TOTAL A2544			2,329.00
<hr/>			
A2555	<u>24</u>	BUILDING PERMITS	5,386.30
TOTAL A2555			5,386.30
<hr/>			
A2770B	<u>9</u>	OTHER INCOME BUILDING	270.00
TOTAL A2770B			270.00
<hr/>			
CM2025	<u>9</u>	FACILITY RENTALS	3,400.00
TOTAL CM2025			3,400.00
<hr/>			
CM2026	<u>1</u>	DOG PARK REGISTRATION	50.00
TOTAL CM2026			50.00
<hr/>			
CM2089	<u>9</u>	PARK EXPENDABLE TRUST	5,850.00
TOTAL CM2089			5,850.00
<hr/>			
SS2122	<u>9</u>	SEWER APPLICATION WALWOR	7,650.00
TOTAL SS2122			7,650.00

TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2023

page 2

TA301

14 ESCROW - BLDG PERMITS

5,100.00

TOTAL TA301

5,100.00

TOWN CLERK'S MONTHLY REPORT


NOVEMBER, 2023

page 3

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	10,922.80 ✓
DECALS SEPARATE MONTHLY REPORT	53.03 ✓
PAID TO SUPERVISOR FOR BUILDING PERMIT ESCROWS	5,100.00 ✓
PAID TO SUPERVISOR FOR CEMETERY/PARK EXPENDABLE	9,300.00 ✓
PAID TO SUPERVISOR FOR SEWER APPLICATION FEES	7,650.00 ✓
DECALS SEPARATE MONTHLY REPORT- EFT	960.97
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	414.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	34,423.30

DECEMBER 4, 2023


_____, SUPERVISOR
Michael Donahy

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

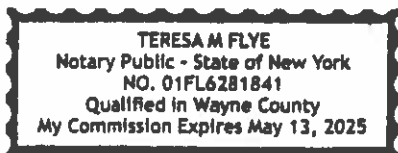


Town Clerk

4th day of December 2023



Notary Public



RESOLUTION -23: BUDGET MODIFICATIONS

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

Budget Modifications for Dec 21, 2023

	\$		Acct #	Description		Acct #	Reason
General Fund							
Transfer	\$ 1,200.00	FROM	A1990.41	Contingent	TO	A9901.9	Transfer to Other Funds (to
Transfer	\$ 1,619.57	FROM	A1990.41	Contingent	TO	A1930.41	Judgements & Claims
Transfer	\$ 65.00	FROM	A1355.49	Assessor - Software lease	TO	A1355.42	Assessor - Office Expense
Amend budget	\$ 1,778.48	Increase	A599	Appropriate Add'l Fund Balance	Decrease	A1001	Real Property Taxes
Transfer	\$ 1,738.00	FROM	A7620.43	Adult Trips	TO	A7620.42	Adult Instructor
Transfer	\$ 400.00	FROM	A7620.41	Adult Supplies	TO	A7620.42	Adult Instructor
Transfer	\$ 1,435.00	FROM	A7310.21	Youth Equipment	TO	A7310.42	Youth Instructor
Transfer	\$ 700.00	FROM	A7310.50	Shirts & Hats	TO	A7310.42	Youth Instructor
Transfer	\$ 404.00	FROM	A7310.21	Youth Rec - Equipment	TO	A7310.42	Youth Instructor
Transfer	\$ 100.00	FROM	A7310.43	Rec Staff Shirts	TO	A7310.42	Youth Instructor
Transfer	\$ 2,084.00	FROM	A1990.41	Contingent	TO	A7310.42	Youth Instructor
Transfer	\$ 1,279.11	FROM	A1990.41	Contingent	TO	A7310.51	Babe Ruth
Transfer	\$ 367.25	FROM	A1990.41	Contingent	TO	A5132.47	Way Garage - Boot allowance
Transfer	\$ 290.00	FROM	A1220.43	Supervisor - Admin/PR	TO	A1220.47	Supervisor - Advertising expense
CM6							
Increase Budget	\$ 1,200.00	Increase	CM6-5031	Transfers from other Funds (A)	Increase	CM6-8810.42	General Maintenance
SW1							
Increase Budget	\$ 7,000.00	FROM	SW1-599	Appropriate Fund Balance	TO	SW1-6140.2	Infrastructure Repairs & Improvements
SS							
Transfer	\$ 1,200.00	FROM	558130.409	Maintenance	TO	558130.403	Lab Supplies

Adopted this 21st day of December, 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: ABSTRACT 12, APPROVAL

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

TOWN OF WALWORTH				
Abstract # 012				
Summary by Fund				
Code	Fund	Prepays	Unpays	Totals
A	GENERAL FUND	19,471.87	95,593.08	115,064.95
CM1-	PARK SPECIAL REVENUE FUND	148.99	1,341.29	1,490.28
CM6-	CEMETERIES		1,200.00	1,200.00
DA	HIGHWAY FUND	11,541.29	57,502.38	69,043.67
HB	DEWBERRY PUMP STATION UPGRADE		5,545.30	5,545.30
HD	COMPREHENSIVE MASTER PLAN		5,892.50	5,892.50
SL1-	WALWORTH LIGHT DISTRICT	1,080.58		1,080.58
SL2-	HARVEST HILL LIGHT DISTRICT	1,647.99		1,647.99
SL3-	GANANDA LIGHT DISTRICT	1,224.63	274.07	1,498.70
SL4-	BROOKSIDE LIGHT DISTRICT	55.07		55.07
SL5-	ORCHARD VIEW LIGHT DISTRICT	639.50		639.50
SM	GANANDA SIDEWALK DISTRICT		188.05	188.05
SP	JOHN'S PARK DISTRICT		1,936.26	1,936.26
SS	WALWORTH SEWER DISTRICT #1	3,490.69	45,369.66	48,860.35
SW1-	WALWORTH WATER DISTRICT #1		7,000.00	7,000.00
TA	TRUST & AGENCY	80,615.69		80,615.69
TC	CUSTODIAL TRUST		2,541.50	2,541.50
Total:		119,916.30	224,384.09	344,300.39

Voucher Numbers 1594-1796, 168-189, 118-123

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

Adopted this 21st day of December, 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: ISSUING A NEGATIVE DECLARATION OF ENVIRONMENTAL SIGNIFICANCE PURSUANT TO THE NEW YORK STATE ENVIRONMENTAL QUALITY REVIEW ACT (SEQRA) FOR THE ADOPTION OF THE TOWN OF WALWORTH COMPREHENSIVE PLAN UPDATE

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

WHEREAS, the Walworth Town Board (the “Board”) has determined that the adoption of the Town of Walworth Comprehensive Plan Update (the “Plan”) is a Type I Action pursuant to the State Environmental Quality Review Act (“SEQRA”), and that the Town Board is the only involved agency for the SEQRA process; and

WHEREAS, the Walworth Town Board caused a Full Environmental Assessment Form to be prepared for assessing the potential environmental impacts that may result from the adoption of the Plan; and

WHEREAS, the Walworth Town Board has reviewed and considered Part 1 of the Full Environmental Assessment Form, public comments and environmental record concerning the Plan, as well as completed the applicable Parts 2 and 3 of the Full Environmental Assessment Form and identified no significant adverse impacts;

NOW, THEREFORE BE IT FURTHER RESOLVED that no potential significant adverse environmental impacts were identified with the proposed adoption of the Walworth Comprehensive Plan using the criteria for determining significance identified in 6 NYCRR § 617.7(c)(1) and in accordance with 6 NYCRR § 617.7(c)(2) and (3), and the Walworth Town Board hereby finds and concludes that the Proposed Action will not present a potential significant adverse environmental impact and hereby issues a Negative Declaration; and

BE IT FURTHER RESOLVED, that the Supervisor is directed to sign the Determination of Significance to indicate the issuance of a Negative Declaration; and

BE IT FURTHER RESOLVED, that copies of this Resolution and notice of the Negative Declaration as adopted by the Town Board be filed, published and circulated to the extent required by any applicable ordinance, statute or regulation, including publication in NYSDEC’s Environmental Notice Bulletin as well as provided to the Town Engineer, and the Town Clerk.

Adopted this 21st day of December, 2023 at a meeting of the Town Board.

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

Resolution carried/failed.

RESOLUTION -23: TO ADOPT THE TOWN OF WALWORTH COMPREHENSIVE PLAN UPDATE

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

WHEREAS, the Walworth Town Board makes the following findings:

1. The Walworth Town Board has, after careful study, considered the proposed document entitled Town of Walworth Comprehensive Plan Update; and
2. The Walworth Town Board has considered comments made at the Public Hearing held on December 7, 2023; and
3. The Walworth Town Board referred the draft Comprehensive Plan to the Wayne County Planning Department and received comments in response to the referral on December 13, 2023; and
4. Pursuant to the State Environmental Quality Review Act (SEQRA) regulations, the Walworth Town Board, as the only involved agency, has completed the Environmental Review Record on the proposed adoption and maintenance of said document and issued a Negative Declaration of environmental significance on November 16, 2023; and
5. The Walworth Town Board acknowledges that the adoption of said Comprehensive Plan Update is a plan for guiding conservation and development in the Town of Walworth and, as such, will require periodic maintenance to keep the document viable; and
6. The Walworth Town Board has carefully considered the impacts associated with the Plan adoption, as well as comments on the draft Comprehensive Plan from the public, and finds that said Plan constitutes a suitable, logical and timely strategy for the future development and conservation in the Town of Walworth; and
7. The Walworth Town Board acknowledges and hereby gives public notice that official copies of the Comprehensive Plan and all modifications thereof shall be on file in the Office of the Walworth Town Clerk;

NOW THEREFORE BE IT RESOLVED, that the document consisting of text, maps and charts entitled Town of Walworth Comprehensive Plan Update, to be dated December 2023, is hereby adopted as the Comprehensive Plan for the Town of Walworth, Wayne County, New York in accordance with Section 272-a of the New York State Town Law.

Adopted this 21st day of December, 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: AUTHORIZE NECESSARY 2023 YEAR-END BUDGET TRANSFERS

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

WHEREAS, at the end of the fiscal year it is necessary to transfer appropriations between departments and between line items to eliminate deficits; now therefore, be it

RESOLVED, that the Town Comptroller/Chief Fiscal Officer is hereby authorized and directed to transfer funds necessary to eliminate department and line item deficits at the end of the fiscal year; and be it further

RESOLVED, that a copy of such transfers shall be filed with the Town Clerk.

Adopted this 21st day of December, 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 THE TOWN BOARD TO AWARD THE BID FOR PROSECUTING ATTORNEY TO THE ZOGHLIN GROUP, PLLC

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

WHEREAS, the Town Board approved the soliciting of bids for a Prosecuting Attorney at the October 19, 2023, Regular Town Board meeting (**Resolution 169-23**), and

WHEREAS, the bids were publicly opened on November 30, 2023, as advertised, and

WHEREAS, the sole bid received from the captioned solicitation was from the Zoghlin Group, PLLC;

NOW THEREFORE BE IT RESOLVED that the Town Board accepts the bid from the Zoghlin Group, PLLC, for Prosecuting Attorney services, effective January 1, 2024.

Adopted this 21st day of December, 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 THE TOWN BOARD TO AWARD THE BID FOR PROFESSIONAL SERVICES FOR COMPUTER AND INFORMATION TECHNOLOGY TO INTEGRATED SYSTEMS

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

WHEREAS, the Town Board approved the soliciting of bids for professional services for computer and information technology at the October 19, 2023, Regular Town Board meeting (**Resolution 169-23**), and

WHEREAS, the bids were publicly opened on November 30, 2023, as advertised, and

WHEREAS, the sole qualifying bid received from the captioned solicitation was from Integrated Systems;

NOW THEREFORE BE IT RESOLVED that the Town Board accepts the bid from Integrated Systems for professional services for computer and information technology, effective January 1, 2024.

Adopted this 21st day of December, 2023 at a meeting of the Town Board.

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

Resolution carried/failed.

RESOLUTION 193-23: TO ADOPT THE TOWN OF WALWORTH POLICY AND PROCEDURE AGAINST DISCRIMINATION AND HARASSMENT (TABLED)

Councilwoman Linson offered the Resolution and moved its adoption. Seconded by Councilman Harden to wit:

WHEREAS, the Town Board has reviewed the New York State Non-Discrimination and Harassment Policy adopted 10/3/2019 and finds that changes need to be made; and

WHEREAS, The Town of Walworth believes in the dignity of the individual and recognizes the rights of all people to equal employment opportunities in the workplace; and

WHEREAS, the Town of Walworth is committed to a policy of protecting and safeguarding the rights and opportunities of all people to seek, obtain and hold employment without being subject to harassment or discrimination in the workplace; and

WHEREAS, it is the policy of the Town of Walworth to provide an employment environment free from harassment and discrimination based on race, color, gender, religion, religious creed, sex, familial or marital status, age, national origin or ancestry, physical or mental disability, genetic information/predisposition or carrier status, military or veteran status, sexual orientation, self-identified or perceived sex, gender expression, gender identity and the status of being transgender, pregnancy (including childbirth and related medical conditions, and including medical conditions related to lactation), citizenship, domestic violence victim status or any other characteristic protected by applicable federal, state or local law;

BE IT RESOLVED, that the Town of Walworth hereby adopts the policy and procedure against discrimination and harassment and copies of all documents will be distributed and available to all Town employees.

Adopted this 21st day of December, 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: AUTHORIZE THE TOWN SUPERVISOR TO SIGN THE WAYNE COUNTY PUBLIC WORKS – SNOW & ICE AGREEMENT FOR 2024

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

The following was submitted:

AGREEMENT
SNOW AND ICE CONTROL ON COUNTY ROADS

THIS AGREEMENT made as of the ____ day of _____, 20____, by and between the COUNTY OF WAYNE, a political subdivision of the State of New York, with offices at the Wayne County Court House, 26 Church Street, Lyons, New York 14419 and TOWN OF WALWORTH (hereinafter referred to as the "Town"), a municipal corporation of the State of New York, with offices at 3600 Louisa Drive, Walworth, New York 14481

WITNESSETH

WHEREAS, pursuant to Section 117-a of the Highway Law of the State of New York, the Town is willing to provide equipment and crew for snow and ice control on County Highways;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties agree as follows:

1. TERM

The term of this Agreement shall commence on January 1, 2024, and end on December 31, 2024

2. SCOPE OF SERVICES

A. The Town shall furnish all personnel, equipment and materials and shall do all work necessary for the removal of snow from all County roads within the boundaries of the Town and for loading or otherwise treating such roads for the purpose of removing the damage of ice and snow to the extent necessary to provide reasonable passage and movement of vehicles over such roads. The Town also shall furnish, erect, maintain, and dismantle snow fences on such places on said roads as the Town Supervisor of Highways deems advisable. Compensation for all services performed pursuant to the provisions of this subparagraph shall be paid in accordance with Paragraph 4(A) below

B. All work shall be performed in accordance with methods and procedures approved by the Wayne County Superintendent of Highways.

C. The Wayne County Superintendent of Highways may, upon written order, stop the work under any part of this agreement if, in his opinion, the work of control of snow and ice by the Town is inadequate or unsatisfactory and not being performed in the best interest of the public.

3. DESIGNATION OF TOWN REPRESENTATIVE

The Town shall designate and hereby does designate the Town Supervisor of Highways as the representative of the Town who shall be in responsible charge and shall have supervision of the performance of the work under this Agreement

4. COMPENSATION & PAYMENT

A. For all work and services provided by the Town pursuant to Paragraph two (A) above the County shall pay the Town in accordance with rates set forth in "Appendix A" of this agreement, a copy of which is attached hereto

B. Payment(s) to the Town shall be made on a monthly basis after satisfactory completion of such services upon order and approval by the County Highway Superintendent of a claim for payment submitted by the Town in such form and containing such information and documentation as may be required by the Highway Superintendent and the Board of Supervisors

5. ASSIGNMENT AND SUBCONTRACTING

The Town shall not assign or transfer this Agreement or any interest arising hereon, and shall not enter into subcontract for the performance of the services provided for hereon, without the prior written consent of the County

6. INDEMNIFICATION BY COUNTY

A. Except as provided hereinafter, the County shall indemnify and hold harmless the Town for any and all liability for damages for personal injury, injury to property, or wrongful death for losses arising from or occasioned by the manner of performance of the functions under this Agreement

B. In no event shall the County be obligated to defend, indemnify or hold harmless the Town in any action, proceeding, claim or demand for bodily injury, property damage, personal injury or wrongful death arising out of the actions of town employees and the operation of town vehicles and equipment while engaged in the performance of snow and ice control functions and the erection, maintenance and dismantlement of snow fences under this Agreement and the parties specifically acknowledge that costs of maintaining workers' compensation and other liability coverage to insure against the risks identified herein have been factored into the payments to be made to the Town under this Agreement

C. The Town shall be entitled to representation by the County Attorney in any claim described in Paragraph 6 (A), above, which is not excluded by Paragraph 6 (B), above, provided, however, that the Town shall be entitled to defend itself in any such action, proceeding, claim, or demand whenever the County Attorney determines, based upon his/her investigation and review of the facts and circumstances of the case, that representation by the County Attorney would be inappropriate, or whenever a court of competent jurisdiction determines that a conflict of interest exists and that the Town is entitled to defend the action itself, and the County shall reimburse the Town for any and all reasonable costs and expenses, including, but not limited to, counsel fees and disbursements in such cases

D. The County shall not indemnify or save harmless the Town with respect to punitive or exemplary damages

E. The County's obligation to indemnify and save harmless shall be conditioned upon (i) delivery to the County Attorney and to the County Superintendent of Highways of a copy of any claim, summons, complaint, process, notice, demand, or other pleading within ten days after the Town is served with such document and (ii) the full cooperation of the Town in such action, proceeding, claim, or

CONTINUED ON NEXT PAGE

demand and in the defense of any action, proceeding, claim or demand against the County based on the same act or omission, and in the prosecution of any appeal.

7. INDemnIFICATION BY TOWN

Notwithstanding the limits of any policy of insurance provided or maintained by the Town, the Town shall defend, indemnify, and hold harmless the County and its officers, employees, and agents from any and all claims, actions, proceedings, liabilities, damages, and costs (including, but not limited to, attorneys' fees) of every kind and nature arising out of or resulting from the actions of town employees and the operation of town vehicles and equipment while engaged in the performance of snow and ice control functions and the erection, maintenance and dismantlement of snow fences under this Agreement.

8. INSURANCE

A The contractor shall furnish:

- 1 ACCORD Form 27 - Certificate of Insurance to evidence all liability coverages as outlined below.
- 2 A copy of the applicable Additional Insured endorsement form evidencing the coverage endorsed onto the liability policies below.
- 3 New York State Workers' Compensation Form C101.2, SS-101.2 or New York State Insurance Fund form U24.3 to evidence New York State workers' compensation coverage.

Insurance Type	
Commercial General Liability	
Each Occurrence	\$1,000,000
Fire Damage Damage to Rented Premises	\$10,000
General Aggregate	\$2,500,000
Prod. Comp. Op.	\$1,500,000
Personal & Adv. Injury	\$1,000,000
Med. Expense	\$1,000
Auto Liability	
Aut. Auto OR	\$1,000,000
Owned	\$1,000,000
Hired	\$1,000,000
Non-Owned	\$1,000,000
Umbrella Liability	
Each Occurrence	\$1,000,000
Aggregate	\$1,000,000
Additional Insured on a Primary and Non-Contributory Basis with a Waiver of Subrogation and 90 Days Notice of Cancellation or non-renewal	General Liability, Auto Liability, Excess and Workers Comp

- B The County of Wayne and its officers, employees, and agents shall be named as Additional Insureds under the liability policies issued for the above coverages with the exception of Workers' Compensation and Employers' Liability.
- C Completed Operations coverage must be maintained and evidenced for at least two (2) years after completion of the project.

D All certificates of Insurance must be approved by either the Wayne County Attorney or the Self-Insurance Specialist prior to commencing work under the contract.

E The insurance carriers providing the above coverages shall be licensed to do so in New York State and shall also be rated no lower than "A-" by the most recent Best's Key Rating Guide or Best's Agents Guide or must be otherwise acceptable to the County Board of Supervisors.

F It is expressly understood and agreed by the Contractor that the insurance requirements specified above contemplate the use of occurrence liability forms. If claim-made coverage is evidenced to satisfy any of these requirements the contractor shall comply with the following requirements:

- 1 If the claim-made coverage terms designate a specific retroactive date, the contractor shall maintain a retroactive date which is not later than the earlier of the date of the commencement of the term of this agreement, or the original coverage retroactive date for the Contractor's first claim-made policy for each and every coverage provided on a claim-made basis.
- 2 For the duration of this contract or its subsequent renewals, if the retroactive date is advanced or if the policy is non-renewed, cancelled or is otherwise materially changed, the contractor agrees to purchase at its own expense, an Extended Reporting Endorsement. This endorsement must provide for extended reporting period ("Tail" coverage) in compliance with the minimum standards prescribed by the Department of Financial Services (Insurance Department) of the State of the New York as contemplated in Regulation No. 121 (11 NYCRR 71) or its subsequent amendments or revisions.
- 3 Upon termination of the services provided to the County by the contractor, it is agreed that such claim-made coverage will be maintained without interruption for a period of time equal to the length of any Extended Reporting Period requirement as cited above. If the retroactive date is advanced or if the policy is non-renewed, cancelled, or is otherwise materially changed during this period of time the Contractor agrees to purchase, at its own expense, an Extended Reporting Endorsement that is in compliance with the minimum insurance standards promulgated by the Department of Financial Services (Insurance Department) of the State of the New York as cited above.

G The Town shall be deemed in compliance with the provisions of paragraph 8.A with the furnishing of a liability policy with the limits set forth in paragraph 8.A, which policy shall contain an MPL 2140104 Endorsement and/or as such Endorsement may be amended.

H The County shall provide to the Town an Additional Insured Endorsement on a non-contributory basis on its liability policies of insurance.

CONTINUED ON NEXT PAGE

IN WITNESS WHEREOF, the parties have executed this contract on the date first written above

COUNTY OF WAYNE

By: _____
Chairman
Board of Supervisors

TOWN OF WALWORTH

By: _____
Michael Donalty, Supervisor

State of New York)

County of Wayne)

On this ____ day of _____, 20____, before me personally came _____
to me known, who, being by me duly sworn, did depose and say that he resides
in the Town of Huron, Wayne County, New York, that he is the Chairman of the Board of Supervisors
for the County of Wayne, the municipal corporation described in and which executed the foregoing
instrument, and that he signed his name thereto by authority of the Board of Supervisors of the County of
Wayne

Notary Public

WAYNE COUNTY HIGHWAY DEPARTMENT
2024 TOWN SNOW REMOVAL RATES

Town	2024 Payment/Trip
Arcade	\$1926.70
Hutler	\$1155.00
Galen	\$1604.71
Huron	\$1675.95
Lyons	\$1151.20
Macedon	\$1449.30
Marion	\$1314.49
Ontario	\$1528.71
Palmira	\$1251.31
River	\$990.38
Savannah	\$1107.54
Sodus	\$2647.28
Walworth	\$937.52
Williamson	\$1785.68
Wolcott	\$1365.25

State of New York)

County of Wayne)

On the ____ day of _____, 20____, before me, the undersigned, a Notary Public
and for said State, personally appeared came _____ personally
known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is
subscribed to the within instrument and acknowledged to me that he executed the same in his capacity,
and that by his signature on the instrument, the individual, or the person upon behalf of which the
individual acted, executed the instrument

Notary Public

Note: A trip is considered the effort required to plow and treat all of the
County road mileage within each Town.

WHEREAS, The Town of Walworth received the Agreement from The Wayne County Public Works Department for the 2024; and

BE IT RESOLVED, the Town Supervisor is hereby authorized to sign the Wayne County Public Works-Snow and Ice Agreement for 2024.

Adopted this 21st day of December, 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: AUTHORIZE THE PARKS SUPERINTENDENT TO ORDER KUBOTA 1211 60" DECK ZERO TURN MOWER, AMOUNT NOT TO EXCEED \$16,261.72; TO AUTHORIZE USE OF FUNDS FROM A7110.21 R, BUDGETED ITEM

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

The following was submitted:

<p>New York State Contract PC# 69404</p>	<p>ZD1211-3-60 WEB QUOTE #C731329 Date: 12/14/2023 7:35:36 AM - Customer Information - Buckey, Mike Town of Warwick parksuper@townofwarwickny.gov 585-905-7690</p>	<p>Quote Provided By Sasby Implement Corp. Don Hill 180 Mendon Victor Rd Mendon, NY 14806 email: donhill@hiller.com phone: 5856242938</p>
<p align="center">- Standard Features -</p>		<p align="center">- Custom Options -</p>
 <p>ZD1200 Series ZD1211-3-60 *** EQUIPMENT IN STANDARD MACHINE ***</p> <p>DIESEL ENGINE 3 Cylinder Kubota Model 0 D1405 24.8 Gross HP @ 3000 rpm 55.5 in³ Displacement 12v 430 Amp hr Battery 16 Amp Charging Output</p> <p>TRANSMISSION Hydraulic Drive (2) HET w/Gear Reductor Drive - Wet Mat Drive Forward Speeds 0 - 10.8 mph Reverse Speeds 0 - 2.3 mph</p> <p>STEERING / MOTION CONTROL (2) Hand Levers Adjustable Hydraulically Damped A Lockable</p> <p>POWER TAKE OFF Hydraulic Independent PTO Shaft Drive Steer Disc Wet Disk Clutch</p> <p>FLUID CAPACITY Fuel Tank 13.1 gal Engine Coolant w/ Reservoir and 3.2L oil Engine oil Filter 4.1 lbs Transmission Case and Axle Gear 12.8 lbs</p> <p>+ Manufacturer Estimate</p> <p>TIRES AND WHEELS Front 13 x 6.5 - 8 Flat-Free Rear 20 x 12.5 - 16 Turf Like Treads</p>	<p>ZD1211-3-60 Base Price: \$19,999.00 Contracted Price: \$19,999.00 State of New York Discount: (\$4,399.78) SALE PRICE: \$15,599.22</p> <p>Dealer Assembly \$0.00 Freight Cost \$262.50 PDI \$400.00</p> <p>Total List Price: \$16,261.72 Quantity Ordered 1 Final Sales Price: \$16,261.72</p> <div style="border: 2px solid red; padding: 5px; text-align: center; color: red; font-weight: bold;"> <p>Purchase Order Must Reflect the Final Sales Price</p> </div> <p style="color: red;">To order, place your Purchase Order directly with the quoting dealer</p>	

*All equipment specifications are an estimate and subject to change. Additional accessories, options, or configurations may be added per invoice at the time of purchase. All prices are subject to change. Taxes are not included. The price is a quote for information only and does not include any other additional charges added by the quoting dealer. These charges will be listed on your invoice. Please to protect quoted one good for 30 days from the date shown in the quote. All equipment is priced as shown in the quote.

BE IT RESOLVED, the Parks Superintendent is hereby authorized to order a Kubota 1211 60” deck zero turn mower with the amount not to exceed \$16,261.72 using funds from A7110.21 R.

Adopted this 21st day of December, 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 AND INSTALL REPLACEMENT CAMERAS IN THE TOWN'S DIGITAL SECURITY MONITORING SYSTEM

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

WHEREAS, the Town's digital technology vendor, Integrated Systems, conducted a survey of the digital security monitoring system and recommended the replacement of several cameras, some of which are almost 15 years old; and

WHEREAS, the Supervisor and Parks and Facilities Superintendent surveyed the specified sites along with a representative from Integrated Systems, and confirmed the need for replacements, along with recommended upgrades;

WHEREAS, a quote for the total cost of this project has been received in the amount of \$9,959.03, the cost of which can be paid from the 2023 General Fund, budget line A1620.42R;

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town of Walworth authorizes the purchase and installation of the cameras and related hardware in Integrated Systems Quote No. 10724 to be expended from line A1620.42R of the 2023 General Fund; and

Adopted this 21st day of December, 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 AUTHORIZE THE TOWN SUPERVISOR TO SIGN AND EXECUTE 2024 LEASE AGREEMENT WITH WALWORTH HISTORICAL SOCIETY

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

The following was submitted:

**LEASE AGREEMENT FOR OFFICE SPACE
AT 2257 ACADEMY ST.**

THIS LEASE AGREEMENT (the "Lease") is made this ___ day of _____, 2023 by and between:

LANDLORD: the WALWORTH HISTORICAL SOCIETY, with a principal place of business at 2257 Academy St., PO Box 142, Walworth, NY 14568, and

TENANT: TOWN OF WALWORTH, NEW YORK ("Tenant"), a municipality with a principal office at 3600 Lezanne Drive, Walworth, New York 14568. Tenant and Landlord are sometimes collectively referred to herein as the "Parties."

NOW, THEREFORE, in consideration of the mutual promises set forth herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- Premises.** Subject to the terms and conditions set forth in this Lease, Landlord hereby leases and grants to Tenant office space (the leased "Premises") at 2257 Academy Street, Walworth, NY (the "Property" comprising the Premises), comprising approximately 130 SF and located on the first (1st) floor in the office area of the building on the Property. Landlord also leases and grants to Tenant joint, non-exclusive use of ancillary common spaces (including but not limited to hallways and public restrooms, for example).
- Term.** This Lease shall begin on January 1, 2024 (the "Commencement Date") and terminate on December 31, 2024 (the "Termination Date").
- Rent.** The Tenant shall pay to the Landlord the sum of \$2,000.00 annually, to be paid within 30 days of Commencement Date. The Tenant will not be required to provide a security deposit.
- Use.** The Premises will be used as an office by the Town of Walworth Historian, including his/her guests, for the purposes of performing the duties of the office of the Walworth Town Historian.
- Possession and Access.** Landlord shall deliver possession of the Premises to Tenant on the Commencement Date, including the provision of a key(s) to access the Premises. Landlord shall provide access to the Premises, including through the remainder of the Property (including common areas thereof) as may be required.
- Utilities, Services and Taxes.** Landlord, at its sole cost and expense, is responsible for the cost and providing of all utilities (e.g., gas, electricity, water, and sewer), services (e.g., garbage) and taxes relating to the Property.

CONTINUED ON NEXT PAGE

7. **Furnishings.** If the Premises are furnished, the furniture and other furnishings and appliances, if any, are accepted "as is" and are available for use by the Tenant.
8. **Cleaning, Repair, and Maintenance.** Landlord, at its sole cost and expense, shall be responsible for any necessary cleaning, repairs and maintenance of the Property and the Premises, including its equipment thereon. However, Tenant shall be responsible for cleaning of the Premises. At the termination of this Lease, the Premises shall be returned to the Landlord in broom-clean condition.
9. **Space "As Is."** Tenant has inspected the Premises. Tenant takes the Premises "as is."
10. **Care of Property, Grounds.** Landlord shall keep the grounds neat and clean. Landlord shall keep all walkways and parking areas free of snow and ice.
11. **Assignment, Sublet.** Tenant may not sublet all or part of the Premises or assign this Lease without Landlord's prior consent.
12. **Insurance.** During the Term, Landlord, at its sole expense, shall keep the Property, including the building and any other improvements now or hereafter located upon the Property, insured against loss, including but not limited to liability and casualty insurance (including fire) on the Property.
13. **Liability for Property.** Generally, Landlord shall defend, indemnify and save harmless the Tenant against any and all claims, liabilities, loss, damages, etc. which the Tenant may suffer by reason of, in relation to or in consequence of any act, occurrence or omission at the Property, unless such claim, liability, loss, or damage results from an act or omission of the Tenant.
14. **Default.** A breach of any of the provisions of this Lease by either Party shall constitute default hereunder. If a default shall be made by either Party, the other Party may provide written notice of default relative thereto. The defaulting party shall have 15 days to cure said noticed default, unless the Parties agree in writing to an extension of such cure period as a result of extenuating circumstances.

Should Tenant remain in default after the full cure period, the Landlord may terminate this Lease and require that the Tenant vacate the Premises upon 15 days of additional written notice. Upon any such termination of this Lease, Tenant shall quit and peacefully surrender the Premises to Landlord.

Should Landlord remain in default after the full cure period, the Tenant may, in writing, rescind this Lease and vacate the Premises. In such an instance, the Landlord shall reimburse to the Tenant the prorated amount of Rent for those unused months then remaining on the Lease.

Notwithstanding the foregoing, if a Party disputes the occurrence or continuation of a

default in writing, that Party shall have all rights at law and in equity, and in such a case where Tenant is the defaulting party, the Tenant shall not be made to vacate the Leased Premises until a resolution of such dispute.

15. **Quiet Enjoyment.** Landlord covenants that Tenant, on performing the covenants set forth herein, shall and may peacefully and quietly have, hold and enjoy the Premises for the Term.
16. **Broker.** Landlord and tenant each represent to the other that no broker was involved in bringing this Lease about.
17. **Successors.** This Lease is binding on all parties who lawfully succeed to the rights or take the place of the Landlord or Tenant.
18. **Notice.** Any bill, statement or notice hereunder must be in writing and delivered to the address set forth above.
19. **Written Modifications Only.** This Lease contains the entire understanding between the Parties with respect to the subject matter hereof. This Lease shall not be modified, amended, altered, assigned, transferred, or changed except by a writing duly executed by the Parties, which references this Lease.
20. **Counterparts.** This Lease may be executed in one (1) or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. Facsimile signatures shall be accepted as original.
21. **Executory.** The obligations of the Parties hereunder are predicated on the appropriation by the Walworth Town Board of funds to pay the Rent.
22. **Effective Date.** This Lease is effective upon execution by all Parties.

IN WITNESS WHEREOF, Landlord and Tenant have caused this Lease to be executed as of the day and year first above written.

TENANT:
WALWORTH HISTORICAL SOCIETY

LANDLORD:
TOWN OF WALWORTH

By _____
Name: Robert Mogy
Title: WHS Vice President

By _____
Name: Michael Donahy
Title: Town Supervisor

NOW THEREFORE BE IT RESOLVED that the Town Board hereby authorizes the Town Supervisor to sign and execute the lease agreement with the Walworth Historical Society for 2024, effective January 1, 2024.

Adopted this 21st day of December, 2023 at a meeting of the Town Board.

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

Resolution carried/failed.

Aimee Phillips

From: Michael Donalty <supervisor@townofwalworthny.gov>
Sent: Wednesday, December 6, 2023 9:33 AM
To: Aimee Phillips (townclerk@townofwalworthny.gov)
Subject: FW: Tax Cap Review

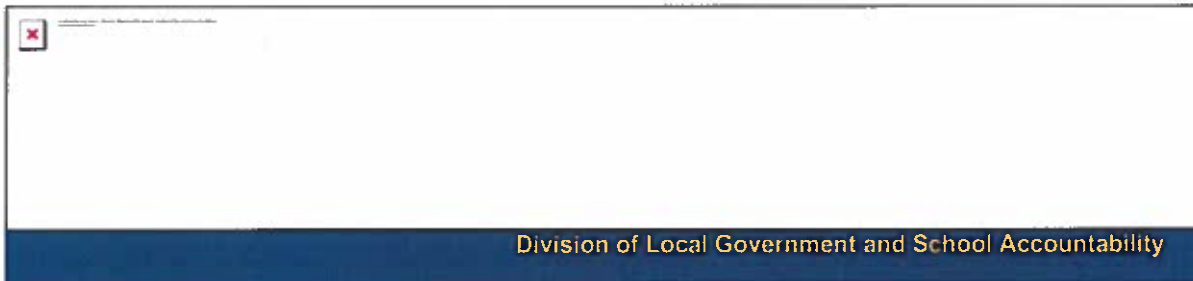
Please add this as Communications for the 12/21 meeting – thanks.

Michael R. Donalty

Supervisor, Town of Walworth
3600 Lorraine Drive
Walworth NY 14568
Office: (315) 986-1400, ext. 1
Fax: (315) 986-1440
supervisor@townofwalworthny.gov



From: LocalGov@osc.state.ny.us <LocalGov@osc.state.ny.us>
Sent: Wednesday, December 6, 2023 9:17 AM
To: supervisor@townofwalworthny.gov
Subject: Tax Cap Review



Report No: 2023-479-TC

Dear Town Supervisor Donalty:

General Municipal Law Section 3-c (GML) established a tax levy limit for local governments in New York State, effective June 24, 2011. This law generally limits the amount by which local governments can increase property tax levies to 2 percent or the rate of inflation, whichever is less. The law does provide exclusions for certain specific costs and allows the governing board to override the tax levy limit with a supermajority vote.

We have reviewed the supporting documentation and calculation of your local government's tax levy limit, as well as your proposed tax levy for the fiscal year ending in 2024, and have no findings.

If you have any questions regarding our review of your tax levy limit or proposed tax levy, please contact our Rochester Regional Office at 585-454-2460.

For more general tax cap questions, or for assistance with filing the forms, please contact our help desk at 866-321-8503.

Sincerely,

Randy L. Partridge

Assistant Comptroller



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

December 6, 2023

To: Supervisor Mike Donalty
Re: Wastewater Treatment Plant Report – Month of November

- 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 8 days.
- Hauled 36,000 gallons of thickened sludge for disposal to Canandaigua.
- Completed October 2023 DMR's.
- Responded to 28 UFPO requests: 23 Regular and 5 Emergency.
- Responded to 0 after hour call in.
- Plowed / Salted Town Hall - 1 trip.
- Completed operator report for October.
- Picked up truck from transmission shop after repair.
- Made a roll-up tarp for salt spreader on truck.
- Found missing manholes along Gananda Parkway.
- Greased mixer and fixed mixer cord.
- Cleaned scum on surface of SBR #1
- Troubleshooting Ventrac: will not start.
- Troubleshooting inverter on 2016 Ford.
- Fixed Ventrac.
- Worked on Out of District Sewer Use Agreements and levy for Regional Project.
- Submitted 1 new Out of District Sewer Use Agreement for Town Board approval.
- Repaired leak on #1 pump at Pheasant Run Pump Station.
- Repaired block heater on Everwild Pump Station generator.

Respectfully Submitted,
Adam Jozwiak, Sewer Superintendent

2024 WALWORTH PLANNING BOARD CALENDAR

MEETINGS ARE HELD ON THE SECOND MONDAY OF THE MONTH AT 6:30PM UNLESS OTHERWISE INDICATED

MEETING DATE *TUESDAY	APPLICATION AND PLANS SUBMITTED BY	ADVERTISING DEADLINE (BY NOON)	CONCEPT DISCUSSION ONLY
01/08/24	12/15/23	12/28/23	12/29/23
02/12/24	01/19/24	02/01/24	02/05/24
03/12/24*	02/16/24	02/29/24	03/05/24
04/08/24	03/15/24	03/28/24	04/01/24
05/13/24	04/19/24	05/02/24	05/06/24
06/10/24	05/17/24	05/30/24	06/03/24
07/08/24	06/14/24	06/27/24	07/01/24
08/12/24	07/19/24	08/01/24	08/05/24
09/09/24	08/16/24	08/29/24	08/30/24
10/15/24*	09/20/24	10/03/24	10/08/24
11/12/24*	10/18/24	10/31/24	11/05/24
12/09/24	11/15/24	11/27/24	12/02/24

*** FOR ANY MATTER COMING BEFORE THE BOARD THAT REQUIRES A PUBLIC HEARING, ALL PAPERWORK AND PLANS MUST BE SUBMITTED NO LATER THAN THE DEADLINE DATE (AS NOTED ABOVE) IN ORDER TO BE PLACED ON THE AGENDA FOR THE NEXT MEETING. THERE WILL BE NO EXCEPTIONS TO THE DEADLINE DATE.

***CONCEPT DISCUSSIONS DO NOT REQUIRE A PUBLIC HEARING. ANYONE DESIRING A CONCEPT DISCUSSION MUST NOTIFY THE PLANNING BOARD CLERK NO LATER THAN THE DEADLINE DATE (AS NOTED ABOVE) THERE WILL BE NO EXCEPTIONS TO THE DEADLINE DATE.

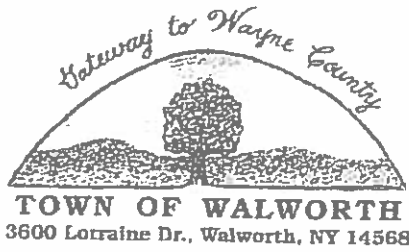
2024 WALWORTH ZONING BOARD CALENDAR

MEETINGS ARE HELD THE FIRST MONDAY OF THE MONTH AT 6:30PM UNLESS OTHERWISE INDICATED

MEETING DATE *TUESDAY	APPLICATION AND PLANS SUBMITTED BY	ADVERTISING DEADLINE (BY NOON)	CONCEPT DISCUSSION ONLY
01/02/24*	12/08/23	12/21/23	12/26/23
02/05/24	01/12/24	01/25/24	01/29/24
03/04/24	02/09/24	02/22/24	02/26/24
04/01/24	03/08/24	03/21/24	03/25/24
05/06/24	04/12/24	04/25/24	04/29/24
06/03/24	05/10/24	05/23/24	05/24/24
07/01/24	06/07/24	06/20/24	06/24/24
08/05/24	07/12/24	07/25/24	07/29/24
09/03/24*	08/09/23	08/22/24	08/26/24
10/07/24	09/13/24	09/26/24	09/30/24
11/04/24	10/11/24	10/24/24	10/28/24
12/02/24	11/08/24	11/21/24	11/25/24

***** FOR ANY MATTER COMING BEFORE THE BOARD THAT REQUIRES A PUBLIC HEARING, ALL APPLICATIONS AND PLANS MUST BE SUBMITTED NO LATER THAN THE DEADLINE DATE (AS NOTED ABOVE) IN ORDER TO BE PLACED ON THE AGENDA FOR THE NEXT MEETING. THERE WILL BE NO EXCEPTIONS TO THE DEADLINE DATE.**

*****CONCEPT DISCUSSIONS DO NOT REQUIRE A PUBLIC HEARING. ANYONE DESIRING A CONCEPT DISCUSSION MUST NOTIFY THE ZONING BOARD CLERK NO LATER THAN THE DEADLINE DATE AS NOTED ABOVE. THERE WILL BE NO EXCEPTIONS TO THE DEADLINE DATE.**



Jacqueline VanLare
Town of Walworth
Recreation Director

Date: December 13, 2023

To: Supervisor Donalty & the Walworth Town Board

Re: Month End Report for November 2023.

- Financial Summary for November
 - Recreation Registration Fees \$7,193.00
 - Lodge Fees \$3,400.00
 - Open Air Pavilion Fees \$0
 - Dog Park Fees as of 12/1 \$995.00

Respectfully submitted,

Jacqueline Van Lare
Recreation Director



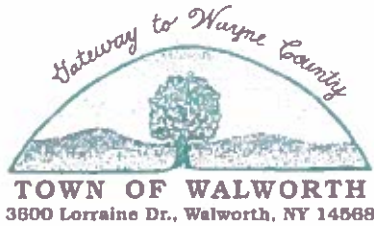
3600 Lorraine Drive
Walworth, NY 14568



(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

December 15, 2023,

To: Supervisor Mike Donalty

Re: Parks & Facilities Monthly Report

This report is for November 10, 2023, through December 15, 2023:

- Daily inspection and maintenance of the Ginegaw Park lodge and pavilions,
- Performed minor Town Hall maintenance,
- Closed and winterized Ginegaw Park bathroom,
- Decorated Ginegaw Park in preparation for Light the Night Festival,
- Finished leaf pickup at the Town Hall and Ginegaw Park,
- Closed the gates at Dolomite and Sherburne Road parks for the winter,
- Seasonal Park staff finished for the year,
- Installed parking lot markers in preparation for winter snow,
- Winterized, cleaned, and stored equipment.

Respectfully Submitted,

Mike Buckley

Parks & Facilities Superintendent



Agriculture and Markets

December 11, 2023

Susie Jacobs
Town Supervisor - Town of Walworth
3600 Lorraine Dr
Walworth, NY 14568

Enclosed is the **Municipal Shelter Inspection Report** completed on **12/04/2023**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated “Satisfactory”. Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Caitlyn Hanlon
Animal Health Inspector
(315) 907-7634

MUNICIPAL SHELTER INSPECTION REPORT - DL-90Rating: **Satisfactory365**Purpose: **Inspection**DATE/TOA: **12/4/23 2:00 pm**WAYNE COUNTY HUMANE SOCIETY
1475 COUNTY HOUSE ROAD
LYONS NY 14485Inspector: **Caitlyn Hanlon**Inspector #: **070**

 These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|---|----------------|
| 1. Shelter is structurally sound | Not Applicable |
| 2. Housing area and equipment is sanitized regularly | Not Applicable |
| 3. Repairs are done when necessary | Not Applicable |
| 4. Dogs are handled safely | Not Applicable |
| 5. Adequate space is available for all dogs | Not Applicable |
| 6. Light is sufficient for observation | Not Applicable |
| 7. Ventilation is adequate | Not Applicable |
| 8. Drainage is adequate | Not Applicable |
| 9. Temperature extremes are avoided | Not Applicable |
| 10. Clean food and water is available and in ample amount | Not Applicable |
| 11. Veterinary care is provided when necessary | Not Applicable |
| 12. Dogs are euthanized humanely, by authorized personnel | Not Applicable |
| 13. Complete intake and disposition records are maintained for all seized dogs | Not Applicable |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Not Applicable |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Not Applicable |
| 16. Owners of identified dogs are properly notified | Not Applicable |
| 17. Redeemed dogs are licensed before release | Not Applicable |
| 18. Proper impoundment fees paid before dogs are released | Not Applicable |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
5401	Town of Arcadia
5402	Town of Butler
5403	Town of Galen
5404	Town of Huron
5405	Town of Lyons
5406	Town of Macedon
5407	Town of Marion
5408	Town of Ontario
5409	Town of Palmyra
5410	Town of Rose
5411	Town of Savannah
5412	Town of Sodus
5413	Town of Walworth
5414	Town of Williamson
5415	Town of Wolcott
5416	Village of Newark

REMARKS:

No physical inspection conducted. Missing contract for Town of Ontario emailed to inspector by Mark Plyter on 11/29/23.

REPRESENTATIVE PRESENT FOR INSPECTION: N/A
TITLE: N/A

REVIEWED BY: Emily Cacchione
REVIEWED DATE: 12/07/2023

November 2023 Sales

TAX ID#	School Code	Street #	Street Name	Prop Class	Sale Price	Sale Date	Prior Owner	New Owner	Mailing Address
61114-00-557832	543401588		Bills	210	1	11/14/2023	Greenberg, Kim D	Greenberg, Anne W	588 Bills Rd Macedon, NY 14502
61114-00-566832	543401590		Bills	311	1	11/14/2023	Greenberg, Anne	Greenberg, Anne	588 Bills Rd Macedon, NY 14502
62116-00-579664	5434015482		Bushwood	210	330000	11/28/2023	Halstead, Kevin J	Kimberly Schimpf-Cady	5482 Bushwood Rd Ontario, NY 14519
61114-09-175555	2642013808		Deer Meadow	210	480000	11/8/2023	Rowlands, Justin C	RAC Closing Services LLC	90 Hinman St Cheshire CT 06410
61114-09-175555	2642013808		Deer Meadow	210	480000	11/8/2023	RAC Closing Services LLC,	Lundrigan, Linda C & Nicole Y Yandon	3808 Deer Meadow Run Macedon, NY 14502
61116-00-348379	265401420		Haley	210	370100	10/30/2023	Montebella, Josette	Samors, Joshua & Alexandra	420 Haley Rd Ontario, NY 14519
62114-20-880035	5430023254		Leeward	210	340000	10/24/2023	Cline, Kara	Foster, Jack C & Miranda Jacqueline	3254 Leeward Cir Walworth, NY 14568
61116-00-697061	543401VL		Lincoln	311	1	11/17/2023	Davies, Scott M	Hiscock, Kyle J	5007 Lincoln Rd Macedon, NY 14502
63116-00-094075	5434011804		Plank	210	345000	11/14/2023	Trust, Dake O.	Martell, Michael A	1804 Plank Rd Walworth, NY 14568
61114-17-152037	264201205		Plumegrass	210	335325	11/27/2023	NVR, Inc. d/b/a Ryan Homes,	Wynn, LaTiaa A	205 Plumegrass Run Macedon, NY 14502
61114-17-163017	264201208		Plumegrass	210	378005	11/16/2023	NVR, Inc. d/b/a Ryan Homes,	Sobiech, Nicholas P & Dianka	208 Plumegrass Run Macedon, NY 14502
61114-17-165042	264201213		Plumegrass	210	336870	11/3/2023	NVR, Inc. d/b/a Ryan Homes,	Horne, Robert & Michelle Lee	213 Plumegrass Run Macedon, NY 14502
61114-17-171020	264201212		Plumegrass	311	58300	11/22/2023	Lehnwood Estates LLC,	NVR, Inc. d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
61114-17-222048	264201240		Plumegrass	311	58300	11/3/2023	Lehnwood Estates LLC,	NVR> Inc. d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
63116-00-144168	5434015089		Route 350	210	1	11/20/2023	Anderson, Harry E	Anderson, Cory	5089 Route 350 Walworth ,NY 14568
63115-00-140946	5434014989		Route 350	322	1	11/21/2023	Dippel, Deborah M	Dippel, Andrew	4995 Route 350 Walworth, Ny 14568
62114-00-777350	5430021570		Route 441	241	436000	11/3/2023	Wolf, Michael D	Metelenis, Thomas & Josette Montebella	1570 Route 441 Walworth, NY 14568

November 2023 Sales

63115-00-858646	543401	VL	Smith Hill	311	2500	11/2/2023	Capone, Mary B	Capone Family Revocable, Living Trust	2410 Smith Hill Rd Walworth, Ny 14568
63115-00-916709	543401	VL	Smith Hill	311	2500	11/2/2023	Capone, Mary B	Packer, Laurie A & Todd E	2428 Smith Hill Rd Walworth, NY 14568
63115-00-919741	543401	VL	Smith Hill	311	1	11/2/2023	Barnes, Donald T	Packer, Luarie A & Todd E	2428 Smith Hill Rd Walworth, NY 14568
61114-17-143141	264201	247	Turtle Run	311	55500	11/9/2023	Lehrwood Estates LLC, U.S. Bank National Association,	NVR, Inc. d/b/a Ryan Homes	One Fishers Rd Ste 100 Pittsford, NY 14534
63114-15-633320	543401	3618	Walworth	210	133000	11/8/2023	Association,	Verschage, Tim Michael	3713 Main St Walworth, NY 14568