## Town of Walton 129 North Street Walton, NY 13856

Call to Order

6:00 PM

8 April 2024

- 1. Pledge of Allegiance Patty Wood
- 2. Invocation
- 3. Floor time -
- 4. Approval of Minutes 4 March 2024 as corrected
- 5. Highway Report:
- 6. Assessor, Code, Dog Control, FEMA Coordinator -
- 7. Town Clerk Report: Deputy Retirement, Grant Request
- 8. Supervisor Report:

**UDRTC – Graydon Dutcher** 

Bridge sign

**Committee/Council Reports** 

**Public Works** 

Finance & Insurance

Legal & Ordinance

Land Use & Village Liaison

Personnel

**Union Negotiations** 

**Building & Grounds** 

**Technology** 

**Emergency Disaster** 

Historical

Armstrong/Govern

Wood/Govern

Govern/Wood

Rodriguez/Wood

Govern/Armstrong

Cetta/Armstrong

Cetta/Armstrong

Wood/Rodriguez

Cetta/Govern

Rodriquez/Armstrong

9. Approval of Abstracts:

## Monthly Summery Report Month of Poisson, 2024 March

Building Permits Issued Building Inspections Completed Fire Inspections Completed Notices of Violation Issued 2 0 0 0 0 1 0 Notices Issued
Certificates Issued
Complaints Received
Floodplain Development
Parmin Issued
Complaints 0 CO Secrebay

4

## Martin J. Way, Jr. Dog Control Officer, Town of Walton 129 North Street Walton, New York 13856 March 2024 Dog Control Activity Summary

| Complaints                           | 2            |
|--------------------------------------|--------------|
| Dogs Seized                          | 0            |
| Returned to Owner                    | 0            |
| Humane Society                       | 0            |
| Dangerous Dogs                       | 0            |
| Tickets Issued                       | 0            |
| Total Redemption Fees                | 0 for \$0.00 |
| Assistance, Walton Police Department | 0            |
| Mileage                              | 8 Miles      |

## TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK TO THE SUPERVISOR:

is otherwise provided for by law.

MARCH '2024

Pursuant to Section 27, Subd. 1 of the Town Law, I hereby make the following statement of all the fees and money received by me in connection with my office during the month above stated, excepting only such fees and monles the application and payment of which are otherwise provided for by law.

| RECEIPTS             | 3   | BEGINNING BALANCE                     | \$378,538.49                |
|----------------------|---|---------------------------------------|-----------------------------|
| DA2665               | SALE OF HWY EQUIPMENT   |                                       |                             |
| A2401                | INTEREST FROM NBDC/RETURN BANK FEE                                      | \$799.27                              |                             |
| A2545                | MARRIAGE LICENSES   | A                                     |                             |
| A2545<br>A2545       | MARRIAGE, DEATH, BIRTH CERTIFICATES                                     | \$170.00                              |                             |
| A2545<br>B2555       | GENEOLOGY<br>BUILDING PERMITS   | \$225.00                              |                             |
| A1255                | MISC. FEES  | \$14.75                               |                             |
| A2544                | DOG LICENSES  | \$630,00                              |                             |
|                      | PETTY CASH FROM TAXES   | •                                     |                             |
| A1010-1090           | REAL PROPERTY TAX   | \$119,434.45                          |                             |
| A2665                | SURPLUS ITEMS   |                                       |                             |
| A1090                | REAL PROPERTY PENALTIES   | \$2,144.48                            |                             |
| DB2545<br>DA2655     | HWY. DEPARTMENT<br>HWY. SLUICE  | \$1,000.00                            |                             |
| A2545                | DECALS  | \$40.00                               |                             |
| A1170                | FRANCHISE   | <b>\$70.00</b>                        |                             |
| B2770                | ZONING/PLANNING   |                                       |                             |
| B2110                | ZBA FEES  |                                       |                             |
| B2115                | PLANNING FEES   |                                       |                             |
|                      | TOTAL RECEIPTS  | \$124,457.95                          |                             |
|                      |   | GRAND TOTAL                           | \$502, <del>996.44</del>    |
| <u>DISBURSEMENTS</u> |   |                                       |                             |
|                      |   |                                       |                             |
|                      | DECALS  | #E00.05                               |                             |
|                      | TOWN CLERK FEES/INTEREST TO SUPERVISOR 53% OF DOG LICENSE TO SUPERVISOR | \$508.25<br>\$605.00                  |                             |
|                      | TOWN TAX REVENUES TO SUPERVISOR   | \$3,355,92                            |                             |
|                      | AMOUNT PAID TO DEPT. OF AG. & MARKET                                    | \$95.00                               |                             |
|                      | AMOUNT PAID TO COUNTY FOR DOG FEES                                      | <b>Q</b> 00.00                        |                             |
|                      | AMOUNT PAID TO STATE HEALTH FOR MARRI                                   | \$22.50                               |                             |
|                      | TOWN TAX TO COUNTY TREASURER  | \$406,776.91                          |                             |
|                      | NSF CHECKS  | A=4 00                                |                             |
|                      | REFUNDS OTHER (bank fee)  | \$51.38                               |                             |
|                      | TOTAL DISBURSEMENTS   | \$411,414.96                          |                             |
|                      | NET BALANCE   |                                       | \$91,581.48                 |
|                      | BANK BALANCE  | \$91,909,93                           |                             |
|                      | LESS OUT STANDING CHECKS  | \$358.45                              |                             |
|                      | (+) OUTSTANDING DEPOSITS  | \$30.00                               |                             |
|                      | ENDING BALANCE  | ₩₩₩################################## | \$91,581.48                 |
| STATE OF NEV         | Y YORK, COUNTY OF DELAWARE, TOWN OF WALTO                               |                                       | in a disability for a first |

Ronda Williams, being duly swom, says that she is the Town Clercharx Collector for the Town of Walton, that the foregoing is a full and true statement during the month above stated, excepting only such fees the application and payment of which

TOWN CLERK