Town of Walton

129 North Street

Walton, NY 13856

14 December 2020

- 1. Call to Order 6:00 PM (Tonight's meeting is being held virtually and will be posted on the Town's Youtube page)
- 2. Floor Time:
- 3. Approval of Minutes 9 November 2020
- 4. Town Assessor, Code, Dog Control reports
- 5. Highway Report:
- 6. Town Clerk Report:
- 7. Supervisor Report:

8.

Public Health Emergency Operation Plan

9. 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/Rodriguez
Rodriguez/Wood
Govern/Armstrong
Cetta/Armstrong
Wood/Armstrong
Wood/Govern
Govern & Wood
Rodriguez/Armstrong

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10. Approval of Abstracts:

General Highway DB	45-52	\$66,072.93
General Highway DA	107-120	\$53,708.38
General Fund B	25-26	\$ 149.80
General Fund A	234-256	\$ 8,865.22

Executive Session:

It is anticipated that there may be a need to enter into executive session for the purpose of discussing a matter relating to a particular employee. We do not anticipate an action to take place following executive session. I ask the Board to follow the executive session link that will appear shortly.

Town Supervisors Monthly Statement

To Town of Walton Board Members

Pursuant to Section 52 of the Town Law, the following is a statement of monies received and disbursed by the Town Supervisor during the month of NOVEMBER 2020.

TOTAL REVENUE	Interest on Checking	HYDRO SEEDER FEMA	GRANT	CHIPS	FRANCHISE	PLANNING/ZONING FEE	CELL TOWER RENTAL	REIMBURSEMENT	MORTGAGE TAX	Building Permits	Dog Licenses	Town Clerk Report	Justice Fines	Interest	TAXES/Penalty	Checking	WAYNE BANK	Balances First of Month	RECEIPTS		Fund
49	69							€9			()	₩	(A	(A)		69	•				_
17,556.09 \$	0.66							14,449.77			386.00	556.16	2,140.00	23.50		1,390.67	600,210.60			(2)	General Townwide
40	€9									69				69		69	40				
751.93	0.10									750.00				1.83		27.88	50,422.23			(B)	General Outside
49	↔													69		69	69				
26.40	0.45													25.95		718.43	664,540.31			(DA)	Highway Townwide
*	€9		49											(A)		€9	49				
	0.64		100.00											33.35		8,375.12	801,712.02 \$			(DB)	Highway Outside
•																	€ 7			(H)	Good
*																	69				
																	1			€	Risk
50																				(H)	Disaster

	Certificate of Deposit Bank/Rate Length Amount	BOB GOULD O&M OXBOW HOLLOW O&M WALTON MT. O&M CWC MURPHY HILL HYDRO SEEDER- RESER	Savings	Reconciled Checking	Balances End of Month	TOTAL PAYMENTS	Payroll Transfers General Checking (A/B) TRANSFER BANK FEE INTUIT	DISBURSEMENTS
WAYNE/.60% 15-MONTH CD \$5,79	WAYN 24-MC		40	69	60	40	44 44	
.60% FH CD \$5,796.25	WAYNE/2.35% 24-MONTH CD 311,640.21		535,577.86	1,391.33	536,969.19	82,188.17	29,885.66 52,302.51	Α
	_		40	69	49	40	en en	П
			39,426.19	127.98	39,554.17	11,647.87	3,361.18 8,286.69	œ
	12-N		40	49	40	40	() ()	П
	WAYNE/.50% 12-MONTH CD \$ 176,965.86	\$10,400.34 \$18,566.90 \$12,721.94 \$23,263.33 \$3,534.81	588,670.85	718.88	589,389.73	75,895.41	28,181.21 47,714.20	ĐĄ
			49	49	40	40		П
			778,763.26	8,375.76	787,139.02	23,082.11	\$23,082.11	DB
	WAYNE/1.6% 10-Month \$13,336.87		en 1		00			×
	WAYNE/0.50% 1-Year \$12,341.34		•			•		Ŧ
	WAYNE/1.50% 10-MONTH \$428,753.74		•			•		Ξ

Town of Walton Code Enforcement Office Stephen L. Dutcher, CFM

Monthly Summary Report Month of November 2020

CO Searches	Permits Issued	Floodplain Development	Complaints Received	Certificates Issued	Tickets Issued	Notices of Violation Issued	Fire Inspections Completed	Building Inspections Completed	building Fermits Issued
7	0		0	5	0	0	0	21	4

Martin J. Way, Jr.
Dog Control Officer
Town of Walton
129 North Street
Dog Control Officer
Walton, New York 13856
607-865-7104
waltondog@townofwalton.org

November 2020

Dog Control Activity Summary

Complaints	3
Dogs Seized	3
Returned to owner	0
Humane Society	3
Dangerous Dogs	0
Tickets Issued	0
Total Redemption Fees	0
Assistance Requested	3
Sheriff's Office	2
Waiton Police	1
Mileage	183

TOWN OF WALTON HIGHWAY DEPARTMENT

25091 STATE HIGHWAY 10 WALTON, NY 13856 607-865-5120

TO:

WALTON TOWN BOARD

FROM:

JEFF OFFNICK, HIGHWAY SUPERINTENDENT

DATE:

December 10, 2020

RE:

REPORT

- ✓ Patrick from northern crushing started working 11/18/2020 and was able to produce 4,972 cubic yards by 11/30/2020
- ✓ Carver stone has delivered 2974 ton of 1ST stone for 2021 sealing.
- ✓ Purchase 2016 Eager Beaver 20-ton trailer.
- Upon completion of Glenn Bowker's probationary period and having no concerns with his work performance, I am recommending he be moved from probationary to permanent appointment of Highway Mechanic effective 12/30/2020 and his salary to be adjusted according to the terms of the Union Contract.

Seasonal help

Steve Dutcher also needs to be added to our list.

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK TO THE SUPERVISOR:

NOVEMBER '2020

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 monies the application and payment of which are otherwise provided for by law.

RECEIPTS	BEGINNING BALANCE	\$2,325.00
DA2665 SALE OF HWY EQUIPMENT A2401 INTEREST FROM NBDC A2545 MARRIAGE LICENSES A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES A2545 GENEOLOGY B2555 BUILDING PERMITS A1255 MISC. FEES A2544 DOG LICENSES PETTY CASH FROM TAXES A1010-1090 REAL PROPERTY TAX A2665 SURPLUS ITEMS A1090 REAL PROPERTY PENALTIES DB2545 HWY. DEPARTMENT	\$40.00 \$130.00 \$22.00 \$525.00 \$9.00 \$382.00	
DA2655 HWY. SLUICE	\$500.00	
A2545 DECALS A1170 FRANCHISE	\$1,233.00	
B2770 ZONING/PLANNING B2110 ZBA FEES B2115 PLANNING FEES	\$50.00	
TOTAL RECEIPTS	\$2,891.00	
	GRAND TOTAL	\$5,216.00
DISBURSEMENTS		
DECALS TOWN CLERK FEES/INTEREST TO SUPERVISO 53% OF DOG LICENSE TO SUPERVISOR TOWN TAX REVENUES TO SUPERVISOR AMOUNT PAID TO DEPT. OF AG. & MARKET AMOUNT PAID TO COUNTY FOR DOG FEES AMOUNT PAID TO STATE HEALTH FOR MARRI TOWN TAX TO COUNTY TREASURER NSF CHECKS	\$388.34 \$1,406.16 \$386.00 \$77.00 \$67.50	
REFUNDS OTHER (POST OFFICE) TOTAL DISBURSEMENTS NET BALANCE	\$2,325.00	\$2,891.00
BANK BALANCE LESS OUT STANDING CHECKS (+) OUTSTANDING DEPOSITS ENDING BALANCE	\$2,885.00 \$6.00	\$2,891.00

STATE OF NEW YORK, COUNTY OF DELAWARE, TOWN OF WALTON

Ronda Williams, being duly swom, says that she is the Town Clerk-Tax 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 is otherwise provided for by law.

TOWN CLERK

RESOLUTION#	PURCHASE 20 TON TRAILER			
	A motion was made by to approve the purchase	se of a 2016 Eager Beaver		
	20-ton trailer as a result of receiving and reviewing three quotes per the Town of Walton's procurement policy.			
RESOLUTION#	HIGHWAY MECHANIC			
	A motion was made by to accept the recommen	seconded by dation from the Highway		
	Superintendent to move Glenn Bowk permanent Highway Mechanic effective			