

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

**8 February 2021**

1. **Call to Order**      **6:00 PM** (Tonight's meeting is being held virtually and will be posted on the Town's YouTube page. Executive Order 202.1 temporarily suspended in-person public meetings.)
2. **Pledge of Allegiance – Patty Wood**

**Privilege of the Floor – Walton Fire District EMS Study Report**

3. **Approval of Minutes – 11 January 2021**
4. **Town Assessor, Code, Dog Control reports**
5. **Highway Report:**
6. **Town Clerk Report: Clerk/Court Audit**
7. **Supervisor Report: Phone System, Land Acquisition**
8. **Committee/Council Reports**

<b>Public Works</b>	<b>Armstrong/Govern</b>
<b>Finance &amp; Insurance</b>	<b>Wood/Govern</b>
<b>Legal &amp; Ordinance</b>	<b>Govern/Wood</b>
<b>Land Use &amp; Village Liaison</b>	<b>Rodriguez/Wood</b>
<b>Personnel</b>	<b>Govern/Armstrong</b>
<b>Union Negotiations</b>	<b>Cetta/Armstrong</b>
<b>Building &amp; Grounds</b>	<b>Cetta/Armstrong</b>
<b>Technology</b>	<b>Wood/Rodriguez</b>
<b>Emergency Disaster</b>	<b>Cetta/Govern</b>
<b>Historical</b>	<b>Rodriguez/Armstrong</b>

**9. Approval of Abstracts:**

<b>General Fund A</b>	<b>15-29</b>	<b>\$ 8,134.17</b>
<b>General Fund B</b>	<b>2-</b>	<b>\$ 650.00</b>
<b>General Highway DA</b>	<b>4-15</b>	<b>\$38,801.90</b>
<b>General Highway DB</b>	<b>1-2</b>	<b>\$ 851.20</b>

**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 and potential litigation.

## 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 JANUARY 2021.

Fund	General Townwide (A)	General Outside (B)	Highway Townwide (DA)	Highway Outside (DB)	Good Neighbor (H)	Risk Retention (H)	Disaster Recovery (H)
<b>RECEIPTS</b>							
<b>Balances First of Month</b>							
Savings	\$ 510,360.55	\$ 36,529.68	\$ 390,468.18	\$ 692,502.66	\$ -	\$ -	\$ -
<b>WAYNE BANK</b>							
Checking	\$ 424.98	\$ 127.98	\$ 719.69	\$ 1,000.99			
<hr/>							
TAXES/Penalty	\$ 273,736.00	\$ 76,065.00	\$ 613,174.00	\$ 328,589.00			
Interest	\$ 25.36	\$ 2.39	\$ 18.27	\$ 32.01			
Justice Fines	\$ 2,824.00						
Town Clerk Report	\$ 176.12						
Dog Licenses	\$ 433.00						
Building Permits		\$ 250.00					
MORTGAGE TAX							
REIMBURSEMENT							
CELL TOWER RENTAL	\$ 5,518.81						
PLANNING/ZONING FEE							
FRANCHISE	\$ 146.44						
CHIPS							
DRIVEWAY PERMIT							
GRANT							
HYDRO SEEDER							
FEMA							
Interest on Checking	\$ 0.51	\$ 0.04	\$ 1.26	\$ 0.01			
<b>TOTAL REVENUE</b>	<b>\$ 282,860.24</b>	<b>\$ 76,317.43</b>	<b>\$ 613,193.53</b>	<b>\$ 328,621.02</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



# TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK  
TO THE SUPERVISOR:

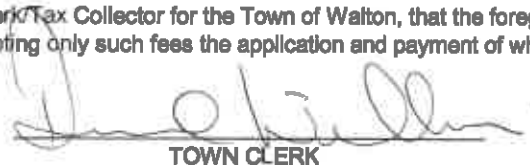
JANUARY '2021

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.

<u>RECEIPTS</u>	BEGINNING BALANCE	\$0.00
DA2665 SALE OF HWY EQUIPMENT		
A2401 INTEREST FROM WAYNE BANK	\$11.68	
A2545 MARRIAGE LICENSES		
A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES	\$300.00	
A2545 GENEALOGY		
B2555 BUILDING PERMITS	\$200.00	
A1255 MISC. FEES	\$3.75	
A2544 DOG LICENSES	\$416.00	
A1010-1090 REAL PROPERTY TAX	\$2,817,950.84	
A2665 SURPLUS ITEMS		
A1090 REAL PROPERTY PENALTIES		
DB2545 HWY. DEPARTMENT		
DA2655 HWY. SLUICE		
A2545 DECALS		
A1170 FRANCHISE		
B2770 ZONING/PLANNING		
B2110 ZBA FEES		
TOTAL RECEIPTS	\$2,818,882.27	
	GRAND TOTAL	\$2,818,882.27
<u>DISBURSEMENTS</u>		
DECALS		
TOWN CLERK FEES/INTEREST TO SUPERVISOR		
100% OF DOG LICENSE TO SUPERVISOR		
TOWN TAX REVENUES TO SUPERVISOR	\$1,646,837.00	
AMOUNT PAID TO DEPT. OF AG. & MARKET		
AMOUNT PAID TO STATE HEALTH FOR MARRIAGE		
TOWN TAX TO COUNTY TREASURER		
NSF CHECKS		
REFUNDS		
OTHER (ValuePay)		
TOTAL DISBURSEMENTS	\$1,646,837.00	
NET BALANCE		\$1,172,045.27
BANK BALANCE	\$1,172,032.55	
LESS OUT STANDING CHECKS	\$703.40	
(+) OUTSTANDING DEPOSITS	\$716.12	
ENDING BALANCE		\$1,172,045.27

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

Ronda Williams, being duly sworn, 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

## Budget Amendments December 2020

Budget Amendments December 2020			
General-A	Account	Increase	Decrease
Town Board PS	1010.1	2	
Town Board CE	1010.4	200	
Supervisor	1220.4	185	
Buildings, Equipt	1620.2	2,222	
Attorney, CE	1420.4		
Contingency	1990.4		2,407
Superintendent, Equipment	5010.2	1,030	
Flood and Erosion Control	8745.4	2,123	
		2,407	2,407
General-B	Account	Increase	Decrease
Safety Inspections, CE	3620.4		840
Playgrounds & Recreation CE	7140.4	720	
Retirement	9010.8	85	
Social Security	9030.8	35	
		840	840
Highway - DA	Account	Increase	Decrease
Machinery, CE	5130.4	4,800	
Snow Removal, CE	5143.4		4,800
		4,800	4,800
Highway - DB	Account	Increase	Decrease
Capital Outlay	5112.2	50,165	
FEMA	4960		50,165
		50,165	50,165

*Brian J. Pickard, CPA*

30 Grand Street, PO Box 1368, Kingston, NY 12402  
T (845) 339-9926 F (845) 339-9928  
BPickardCPA@gmail.com

January 20, 2021

Mr. Joseph Cetta, Supervisor  
Town of Walton  
129 North St.  
Walton, NY 13856

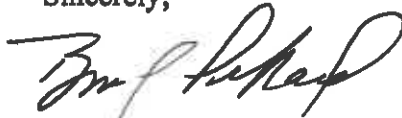
Dear Supervisor Cetta,

I have conducted an audit of the cash accounts of the following town offices for the year ended December 31, 2020: Town Clerk, Tax Collector and Justice Court. Those records included the regular checking account and the bail accounts for both justices. My audit was conducted to render assurance that all cash receipts and disbursements were properly recorded by the individuals in these departments.

The town justices are current in their reporting to the Department of Motor Vehicles for the TSLE&D program and the handling of their cases.

It is my pleasure to report to you that I found no adjustments necessary to be made to any of these accounts.

Sincerely,



Brian J. Pickard, CPA

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

**Monthly Summary Report**  
Month of January 2021

Building Permits Issued	1
Building Inspections Completed	3
Fire Inspections Completed	0
Notices of Violation Issued	1
Tickets Issued	0
Certificates Issued	0
Complaints Received	1
Floodplain Development	
Permits Issued	0
CO Searches	6

**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: 2/3/2021**  
**RE: REPORT**

- ✓ Del. Co, soil and water has some funding available for this year, we need to identify 3 potential stream projects for consideration
- ✓ There have been a few issues with land owners and turn around spots that we need to address.
- ✓ I would like to work on a fee schedule for driveway pipe permits/installations
- ✓



- Ongoing work: sales verification, data collection, updates to property records and assessments, and exemption processing. The State phone number for questions about Enhanced Star automatic renewal or for new STAR Credit enrollments is #518-457-2036.
- Equalization Rate: The equalization rate will likely drop to between .94 and .98 for the 2021 year. This is due to property sales prices outpacing assessed values. The most recent town-wide revaluation was in 2016, now we are 5 years out from that. Residential property, the bulk of the town's property, real estate market value has increased since the 2017 town-wide revaluation as follows:

2018 trend: 0  
2019 trend: +1%  
2020 trend: +2%  
2021 trend: +2%

The Town Board has the discretion to select a rate between .94 and .98 for the 2021-2022 tax year. I recommend a rate of .95.

Respectfully Submitted for February 2021  
Penny Haddad, Assessor

**Martin J. Way, Jr.**  
**Dog Control Officer, Town of Walton**  
**129 North Street Walton,**  
**New York 13856**  
**January 2021**  
**Dog Control Activity Summary**

<b>Complaints</b>	<b>4</b>
<b>Dogs Seized</b>	
<b>Returned to Owner</b>	<b>0</b>
<b>Humane Society</b>	<b>0</b>
<b>Dangerous Dogs</b>	<b>0</b>
<b>Tickets Issued</b>	<b>0</b>
<b>Total Redemption Fees</b>	<b>0</b>
<b>Help Requested</b>	<b>0</b>
<b>Mileage</b>	<b>59 Miles</b>

**RESOLUTION #**

**APPROVE THE 2021-2022 EQUALIZATION RATE**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to accept the Town of Walton's Assessor recommendation equalization rate of .95 for the 2021-2022 tax year.

**RESOLUTION #**

**PURCHASE TWO REPLACEMENT VEHICLES ON FEDERAL/STATE AUCTION**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to grant permission for the Highway Committee to purchase up to two replacement vehicles on federal or state auction, not to exceed \$15,000. It is further agreed that the two current vehicles will be surplus and sold.

**RESOLUTION #**

**2020 BUDGET AMENDMENTS**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to accept the 2020 budget amendments as submitted.

**RESOLUTION #**

**TOWN CLERK/JUSTICE CASH AUDIT**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to accept the 2020 Cash Account Audit submitted by Brian Pickard CPA.

**RESOLUTION #**

**ACCEPT DONATION**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to accept a \$50.00 donation from Andrea Elliott for Veterans Plaza.