

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

Call to Order 6:00 PM

8 January 2024

- 1. Pledge of Allegiance – Jeff Offnick**
- 2. Invocation**
- 3. Floor time - Graydon Dutcher Flood Commission**
- 4. Approval of Minutes – 11 December 2023 and 28 December 2023**
- 5. Highway Report:**
- 6. Assessor, Code, Dog Control,**
- 7. Town Clerk Report:**
- 8. Supervisor Report:**

Delaware County Planning Agreement

NYSEG

Committee/Council Reports

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

- 9. Approval of Abstracts:**

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: 1/8 /2024
RE: REPORT

- ✓ The crew has been repairing damages caused by the recent heavy rain.
- ✓ We are looking to see what options we have to improve the power supply to the storage building and salt shed.
- ✓ Thankfully we have had a mild winter and have only used 256 Cu Yd of material compared to almost 700 Cu Yd at this time last year.
- ✓

Martin J. Way, Jr.
Dog Control Officer, Town of Walton
129 North Street Walton,
New York 13856
December 2023
Dog Control Activity Summary

Complaints 2

Dogs Seized 0

Returned to Owner 0

Humane Society 0

Dangerous Dogs 0

Tickets Issued 5

Total Redemption Fees 0

Assistance, Police, Other 0

Mileage 0 Miles

Town of Walton
129 North Street
Walton, New York 13856
607-865-5766

OFFICE USE ONLY ____ APPROVED ____ DENIED _____ Signature
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APPLICATION FOR USE OF FACILITIES

I, Larry Light request permission to use:

Veterans Plaza (\$25.00 fee required) More Park (\$25.00 fee required)
 Town Hall Board Room Highway Garage Parking Lot

Beginning Date 9/29/24 Time: From 1 to 5

Ending Date _____ Time: From _____ to _____

Est. Number of People 50 Type of Activity Walk for Hunger

Request use of Water Yes No Request use of Electric Yes No

PERSONAL INFORMATION

Name _____ - Walton _____ ssoc
Address _____ st. Wa _____
Daytime Phone Number _____ Cell Phone Number _____

GENERAL RULES

Initial each on line provided

1. The applicant or the undersigned must be in attendance and is responsible for any damage to Town property as a result of the use of the premises. LL
2. The applicant/undersigned is responsible for leaving the premises in the same condition as when he or she found the premises on the beginning date as listed above. This includes, but not limited to picking up garbage and replacing furniture.
3. There shall be no gambling, smoking, illegal narcotics, or intoxicating beverages on Town property. LL
4. I understand that there is no liability or accident insurance provided by the Town for non-town functions. The applicant hereby agrees to indemnify and hold harmless the Town of Walton from any liability, including attorney's fees in the cost of defense that might occur as a result of the use of the town's premises by the applicant and those individuals using the premises as a result of this application. LL
5. I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board. LL
6. I understand there is no parking in the green area of Veterans Plaza, a municipal parking lot is available adjacent to the green space area. LL

1-4-24
Date

Larry Light
Signature of Applicant

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK
TO THE SUPERVISOR:

DECEMBER '2023

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	\$3,579.87
DA2685 SALE OF HWY EQUIPMENT		
A2401 INTEREST FROM NBDC		
A2545 MARRIAGE LICENSES		
A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES	\$100.00	
A2545 GENEALOGY		
B2555 BUILDING PERMITS	\$25.00	
A1255 MISC. FEES	\$55.00	
A2544 DOG LICENSES	\$485.00	
	PETTY CASH FROM TAXES	
A1010-1090 REAL PROPERTY TAX		
A2665 SURPLUS ITEMS		
A1090 REAL PROPERTY PENALTIES		
DB2545 HWY. DEPARTMENT		
DA2655 HWY. SLUICE		
A2545 DECALS	\$1,085.00	
A1170 FRANCHISE		
B2770 ZONING/PLANNING		
B2110 ZBA FEES		
B2115 PLANNING FEES		
	TOTAL RECEIPTS	\$1,750.00
	GRAND TOTAL	\$5,329.87

DISBURSEMENTS

DECALS	\$2,581.79	
TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$1,902.58	
53% OF DOG LICENSE TO SUPERVISOR	\$720.00	
TOWN TAX REVENUES TO SUPERVISOR		
AMOUNT PAID TO DEPT. OF AG. & MARKET	\$123.00	
AMOUNT PAID TO COUNTY FOR DOG FEES		
AMOUNT PAID TO STATE HEALTH FOR MARRI	\$22.50	
TOWN TAX TO COUNTY TREASURER		
NSF CHECKS		
REFUNDS		
OTHER (POST OFFICE)		
	TOTAL DISBURSEMENTS	\$5,329.87
	NET BALANCE	\$0.00
	BANK BALANCE	\$1,750.00
	LESS OUT STANDING CHECKS	\$1,750.00
	(+) OUTSTANDING DEPOSITS	
	ENDING BALANCE	\$0.00

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

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 DECEMBER 2023.

Fund	General Townwide (A)	General Outside (B)	Highway Townwide (DA)	Highway Outside (DB)	Good Neighbor (H)	Risk Retention (H)	Disaster Recovery (H)
RECEIPTS							
Balances First of Month							
Savings	\$ 743,685.23	\$ 70,424.60	\$ 664,871.64	\$ 587,921.15	\$ -	\$ -	
WAYNE BANK							
Checking	\$ 526.76	\$ 55.93	\$ 1,768.98	\$ 502.26			
TAXES/Penalty							
Interest	\$ 1,174.43	\$ 111.97	\$ 1,064.29	\$ 1,277.59			
Justice Fines	\$ 2,486.00						
Town Clerk Report	\$ 297.58						
Dog Licenses	\$ 720.00						
Building Permits		\$ 1,630.00					
MORTGAGE TAX							
REIMBURSEMENT	\$ 949.40						
CELL TOWER RENTAL	\$ 6,005.87						
PLANNING/ZONING FEE							
FRANCHISE	\$ 435.40						
STATE AID							
DRIVEWAY PERMIT							
CHIPPS			\$ 76,995.00		\$ 417,865.41		
HYDRO SEEDER							
FEMA							
Interest on Checking	\$ 17.06	\$ 1.72	\$ 37.36	\$ 4.41			
TOTAL REVENUE	\$ 12,085.74	\$ 1,743.69	\$ 78,096.65	\$ 419,137.41	\$ -	\$ -	\$ -

