Town of Walton 129 North Street Walton, NY 13856

Call to Order

6:00 PM

8 January 2024

- 1. Piedge of Alleglance 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
Finance & Insurance

Legal & Ordinance

Land Use & Village Lialson

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:

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 | | | | | |
| Returned to Owner | 0 | | | | |
| Humane Society | 0 | | | | |
| Dangerous Dogs | 0 | | | | |
| Tickets Issued | | | | | |
| Total Redemption Fees | 0 | | | | |
| Assistance, Police, Other | 0 | | | | |
| | | | | | |

0 Miles

Mileage

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

| OFFICE APPROVED DENIED | USE ONLY |
|------------------------------|-----------|
| | Signature |

APPLICATION FOR USE OF FACILITIES

| I, | Larry Light requ | uest permission to use: | |
|------------|---|---|---|
| <u>レ</u> | Veterans Plaza (\$25.00 fee required) Town Hall Board Room | More Park (\$25.00 fee required) Highway Garage Parking Lot | |
| Begir | nning Date 9 29 2 4 | Time: Fromto5 | |
| Endir | g Date | Time: Fromto | |
| Est. N | Type of | fActivity Walk for Hunger | |
| Reque | est use of Water 🗆 Yes 🖒 No | Request use of Electric Yes 1 No | |
| PERS | ONAL INFORMATION | | |
| Name | | - Walto ssee | - |
| Addre | ne Phone Number | Cell Phone Number | |
| Dayu | GENER | AL RULES | |
| 1. | | on line provided e in attendance and is responsible for any damage to premises. | |
| 2. | | For leaving the premises in the same condition as when ming date as listed above. This includes, but not limited are. | |
| 3. | There shall be no gambling, smoking, ill property. | llegal narcotics, or intoxicating beverages on Town | |
| 1. | functions. The applicant hereby agrees to in any liability, including attorney's fees in the | excident insurance provided by the Town for non-town and and hold harmless the Town of Walton from e cost of defense that might occur as a result of the use I those individuals using the premises as a result of this | |
| i . | I understand Liability Insurance may be re Walton Town Board. | required for certain functions at the discretion of the | |
| | I understand there is no parking in the greavailable adjacent to the green space area. | en area of Veterans Plaza, a municipal parking lot is | |
| | /- 4-24 Date | Signature of Applicant | |
| | Daic | 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.

| RECEIPTS | 2 | BEGINNING BALANCE | \$3,579.87 |
|--------------------------|---|---|------------------|
| DA2665 A2401 A2545 | SALE OF HWY EQUIPMENT INTEREST FROM NBDC MARRIAGE LICENSES | | |
| A2545 A2545 | MARRIAGE, DEATH, BIRTH CERTIFICATES GENEOLOGY | \$100.00 | |
| B2555 A1255 | BUILDING PERMITS MISC. FEES | \$25.00 | |
| A2544 | DOG LICENSES | \$55.00 \$485.00 | |
| A1010-1090 | PETTY CASH FROM TAXES REAL PROPERTY TAX | • | |
| A2665 | SURPLUS ITEMS | | |
| A1090 DB2545 | REAL PROPERTY PENALTIES HWY, DEPARTMENT | | |
| DA2655 | HWY. SLUICE | | |
| A2545 A1170 | DECALS FRANCHISE | \$1,085.00 | |
| B2770 | ZONING/PLANNING | | |
| B2110 B2115 | ZBA FEES PLANNING FEES | | |
| D2110 | TOTAL RECEIPTS | \$1,750,00 | |
| | | GRAND TOTAL | \$5,329.87 |
| DISBURSE | MENTS | | |
| | | | |
| | | | |
| | | 80 504 70 | |
| | DECALS | \$2,561.79 \$1.902.58 | |
| | DECALS TOWN CLERK FEES/INTEREST TO SUPERVISO 53% OF DOG LICENSE TO SUPERVISOR | \$2,561.79 \$1,902.58 \$720.00 | |
| | DECALS TOWN CLERK FEES/INTEREST TO SUPERVISO 53% OF DOG LICENSE TO SUPERVISOR TOWN TAX REVENUES TO SUPERVISOR | \$1,902.58 \$720.00 | |
| | 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 | \$1,902.58 | |
| | 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 | \$1,902.58 \$720.00 | |
| | 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 | \$1,902.58 \$720.00 \$123.00 | |
| | 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 REFUNDS | \$1,902.58 \$720.00 \$123.00 | |
| | 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 | \$1,902.58 \$720.00 \$123.00 | |
| | 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 REFUNDS OTHER (POST OFFICE) | \$1,902.58 \$720.00 \$123.00 \$22.50 | \$0.00 |
| | 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 REFUNDS OTHER (POST OFFICE) TOTAL DISBURSEMENTS NET BALANCE | \$1,902.58 \$720.00 \$123.00 \$22.50 | \$0.00 |
| | 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 REFUNDS OTHER (POST OFFICE) TOTAL DISBURSEMENTS NET BALANCE BANK BALANCE LESS OUT STANDING CHECKS | \$1,902.58 \$720.00 \$123.00 \$22.50 \$5,329.87 | \$0.00 |
| | 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 REFUNDS OTHER (POST OFFICE) TOTAL DISBURSEMENTS NET BALANCE | \$1,902.58 \$720.00 \$123.00 \$22.50 \$5,329.87 \$1,750.00 | \$0.00 \$0.00 |

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

Ronda Williams, being duly sworn, says that she is the Town Clerton ax 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.

| TOTAL REVENUE | Interest on Checking | HYDRO SEEDER FEMA | CHIPS | DRIVEWAY PERMIT | STATE AID | 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 | Savings | Balances First of Month | RECEIPTS | Fund |
|---------------|----------------------|----------------------|------------|-----------------|-----------|-----------|---------------------|-------------------|---------------|--------------|------------------|--------------|-------------------|---------------|---------------|---------------|----------|------------|------------|-------------------------|----------|-----------------------------|
| 69 | 49 | | | | | ₩ | , | (A | €9 | | | 49 | 49 | () | ₩ | | 49 | • | n | | | |
| 12,085.74 \$ | 17.06 | | | | , | 435.40 | | 6.005.87 | 949.40 | | | 720.00 | 297.58 | 2,486.00 | 1,174.43 | | 526.76 | 73,000,23 | 7/2 605 22 | | | General Townwide (A) |
| 40 | 69 | | | | | | | | | • | A | | | | 49 | | 69 | 4 | • | | | 1 1 |
| 1,743.69 \$ | 1.72 | | | | | | | | | 1,000.00 | 1 630 00 | | | | 111.97 \$ | | 55.93 | 70,424.60 | 70 404 00 | | | General Outside (B) |
| 69 | 69 | • | А | | | | | | | | | | | | 69 | | 69 | • | | | | |
| 78,096.65 | 37.36 | 0,000.00 | 76 905 00 | | | | | | | | | | | | 1.064.29 | | 1,768.98 | 664,871.64 | | | | Highway Townwide (DA) |
| 45 | 69 | • | A | | | | | | | | | | | 4 | 19 | | 49 | 41 | • | | | |
| 419,137.41 \$ | 4.41 | 417,000,41 | A17 955 A1 | | | | | | | | | | | ; i | 1 277 50 | | 502.26 | 587,921.15 | | | | Highway Outside (DB) |
| • | | | | | | | | | | | | | | | | | | - | • | | | Good Neighbor (H) |
| - | | | | | | | | | | | | | | | | | | 49 | | | | Risk Retention (H) |
| • | | | | | | | | | | | | | | | | | | | | | | Disaster Recovery |

| DISBURSEMENTS | | > | 1 | œ | | DA | 1 | ZR | 4 | | |
|---|-----------------|---------------------------|----------|-----------|------|---|-----|-----------------|---|-----------------------------------|---|
| Payroll Transfers | 69 | 20,600 84 | <u>م</u> | 2 125 45 | ē | 27 201 10 | - 1 | | | - | = |
| General Checking (A/B) TRANSFER BANK FEE INTUIT | 69 · | 16,767.91 | ₩ € | 2,052.02 | €9 € | 46,173.51 | | \$2,210.29 | | | |
| | | | | | | | | | | | |
| TOTAL PAYMENTS | 45 | 37,368.75 | 40 | 4,177.47 | 40 | 81,407.70 | 49 | 2,210.29 \$ | | • | 40 |
| Balances End of Month | 65 | 718,928.98 | 40 | 68,046.75 | 40 | 663,329.57 | 40 | 1,005,350.53 | | | 10 |
| Beconciled Charling | • | | | | | | | | | | |
| | | | ' | | | 1000 | • | 900.00 | | | |
| Savings | 40 | 718,860.88 | 40 | 67,989.10 | 40 | 661,523.23 | 40 | 1,004,689.86 \$ | . | • | |
| ARPA FUNDS | | \$90,488.28 | | | | | | | | , | |
| DYBOW HOLLOW COM | | | | | | \$10,500.74 | | | | | |
| WALTON MT. O&M | | | | | | \$18,746.08 | | | | | |
| CWC MI IRRHY LIII | | | | | | \$12,844.76 | | | | | |
| | | | | | | \$23,477.80 | | | | | |
| HYUKO SEEDER- RESER | | | | | | \$4,126.08 | | | | | |
| Certificate of Deposit | | | | | | | | | | | |
| Length Amount | 12-1 | 12-MONTH CD | | | 12-N | WAYNE/5.00% 12-MONTH CD \$ 322,595.44 | | | | WAYNE/3% 1-Year \$12,446.69 | WAYNE/5.00% 12-MONTH \$439 501 05 |
| | WAW | 333,180.16 | | | | | | | | | |
| | 15VO | 333,180.16 WAYNE/3.00% | | | | | | | | | |

DELAWARE COUNTY PLANNING BOARD POST OFFICE BOX 367 DELHI, NY 13753

An Agreement Between

THE DELAWARE COUNTY PLANNING BOARD

and the

TOWN OF WALTON

as set forth in Article 11-B of the General Municipal Law.

WHEREAS, in accordance with Section 239-d of the General Municipal Law, Subsection 8, and Resolution No. 102, 1975, as amended, Delaware County Board of Supervisors, the Delaware County Planning Board is authorized to provide planning services to the communities within the county when its services are requested by the municipality, through the Town Planning Advisory Service Program, and to enter into local planning assistance agreements with communities desiring such services.

WHEREAS, this community hereby requests the Delaware County Planning Board to provide planning services to this community's planning board and agrees to appropriate municipal funds for the purposes of the Town Planning Advisory Service for year January 1, through December 31, 2024, as follows.

- I. The total cost to the community is \$3,500
- II. For the purpose of providing these funds to carry out the provisions of this **AGREEMENT, IT IS AGREED** that the community will pay to the Delaware County Planning Board the sum of \$3,500.

IN WITNESS WHEREOF, the parties have caused this instrument to be executed by their representative thereunto duly authorized, as of the day and year as above written.

| By: Shelly J. Granning) (County Élanning) | <u>January 1, 2024</u> (Date) |
|--|----------------------------------|
| By:(Municipal Officer) | (Date) |