

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

10 June 2024

- 1. Call to Order 6:00 PM**
- 2. Pledge: Ronda Williams**
- 3. Invocation:**
- 4. Floor Time: Senator Peter Oberacker**
- 5. Approval of Minutes – 13 May 2024**
- 6. Town Assessor, Code, Dog Control reports**
- 7. Highway Report:**
- 8. Town Clerk Report:**
- 9. Supervisor Report:**
- 10. Committee/Council Reports**

Public Works	Armstrong/Govern
Finance & Insurance	Wood/Govern
Legal & Ordinance	Govern/Rodriguez
Land Use & Village Liaison	Rodriguez/Wood
Personnel	Govern/Armstrong
Union Negotiations	Cetta/Armstrong
Building & Grounds	Wood/Armstrong
Technology	Wood/Govern
Emergency Disaster	Govern & Wood
Historical	Rodriquez/Armstrong
- 11. Approval of Abstracts:**

**June 2024
Town Board Meeting
Assessor's Report**

- **Gina Smith has begun work in the Assessor's Office. She is doing great. We moved furniture around in the office to create another workspace. A new email account and access log-ins for her to the State- and County-held records are in the works.**
- **KLW reassessment company has submitted data mailers to the County Department of Real Property Tax Services for printing and mailing. I expect they will be mailed to property owners this week.**
- **On Grievance Day May 29th the Board of Review heard 6 complaints. On the adjourned Grievance Day June 5th they heard 2 complaints. They have made determinations on all 8 complaints and all the letters will be mailed to property owners by next week.**

The reason for an adjourned hearing is seen in Real Property Tax Law 524. The Assessor must be given three business days minimum to prepare a response to a grievance. This year we had two grievance complaints filed on Grievance Day May 29th, so an adjourned hearing to hear those complaints was held on June 5th.

Also note Steve Dutcher served on the BAR for the two meetings and did a great job, as did Bob Locherer and Danny Hodges.

Thank you, BAR.

Real Property Tax

§ 524. Complaints with respect to assessments. 1. Complaints with respect to assessments may be filed with the assessor at any time prior to the hearing of the board of assessment review or with the board of assessment review at such hearing, but may not be filed with the board of assessment review at any adjourned hearing it may conduct. Where a complaint is filed within three business days preceding such hearing, the board of assessment review shall grant an assessor's request for an adjournment to permit the assessor to prepare a response to the complaint.

Thank you.

**Respectfully submitted
Penny Haddad, Assessor**

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

Complaints	3
Dogs Seized	0
Returned to Owner	0
Humane Society	0
Dangerous Dogs	0
Tickets Issued	3
Total Redemption Fees	0 for \$0.00
Assistance, Walton Police Department	0
Mileage	0 Miles

Town of Walton
Code Enforcement Office
Garrett Newbauer

Monthly Summary Report
Month of May 2024

Building Permits Issued	5
Building Inspections Completed	0
Fire Inspections Completed	1
Notices of Violation Issued	0
Tickets Issued	0
Certificates Issued	1
Complaints Received	1
Floodplain Development Permits Issued	0
CO Searches	1

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: 6/10 /2024
RE: REPORT

- ✓ The crew has been mostly doing ditch and shoulder work as well as mowing.
- ✓ Discuss auction items.
- ✓

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK
TO THE SUPERVISOR:

MAY '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.

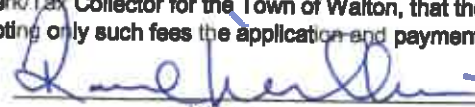
<u>RECEIPTS</u>	BEGINNING BALANCE	\$309,772.79
DA2665 SALE OF HWY EQUIPMENT		
A2401 INTEREST FROM NBDC	\$708.47	
A2545 MARRIAGE LICENSES	\$160.00	
A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES	\$10.00	
A2545 GENEALOGY		
B2555 BUILDING PERMITS	\$505.00	
A1255 MISC. FEES	\$19.25	
A2544 DOG LICENSES	\$906.00	
	\$100.00	
A1010-1090 REAL PROPERTY TAX	\$9,184.21	
A2665 SURPLUS ITEMS		
A1090 REAL PROPERTY PENALTIES		
DB2545 HWY. DEPARTMENT		
DA2655 HWY. SLUICE		
A2545 DECALS	\$110.00	
A1170 FRANCHISE		
B2770 ZONING/PLANNING	\$50.00	
B2110 ZBA FEES		
B2115 PLANNING FEES		
TOTAL RECEIPTS	\$11,752.93	
GRAND TOTAL		\$321,525.72

DISBURSEMENTS

DECALS	\$888.85	
TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$967.40	
53% OF DOG LICENSE TO SUPERVISOR	\$503.00	
TOWN TAX REVENUES TO SUPERVISOR	\$13,108.48	
AMOUNT PAID TO DEPT. OF AG. & MARKET	\$95.00	
AMOUNT PAID TO COUNTY FOR DOG FEES		
AMOUNT PAID TO STATE HEALTH FOR MARRIAGE		
TOWN TAX TO COUNTY TREASURER	\$302,384.73	
NSF CHECKS	\$1,109.54	
REFUNDS		
OTHER (POST OFFICE)		
TOTAL DISBURSEMENTS	\$319,057.00	
NET BALANCE		\$2,468.72
BANK BALANCE	\$2,797.17	
LESS OUTSTANDING CHECKS	\$358.45	
(+) OUTSTANDING DEPOSITS	\$30.00	
ENDING BALANCE		\$2,468.72

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 MAY 2024

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	\$ 574,363.56	\$ 132,885.74	\$ 1,100,929.42	\$ 1,301,473.18	\$ -	\$ -	
Savings							
WAYNE BANK							
Checking	\$ 596.99	\$ 66.86	\$ 1,942.82	\$ 651.46			
TAXES/Penalty	\$ 17,333.88						
Interest	\$ 1,295.99	\$ 224.28	\$ 1,832.38	\$ 2,109.64			
Justice Fines	\$ 3,030.00						
Town Clerk Report	\$ 112.40						
Dog Licenses	\$ 503.00						
Building Permits	\$ 855.00						
MORTGAGE TAX							
REIMBURSEMENT	\$ 100.00						
CELL TOWER RENTAL	\$ 12,011.74						
PLANNING/ZONING FEE							
FRANCHISE							
STATE AID							
DRIVEWAY PERMIT							
CHIPS							
HYDRO SEEDER							
SALE OF EQUIP							
Interest on Checking	\$ 14.13	\$ 0.40	\$ 44.77	\$ 69.36			
TOTAL REVENUE	\$ 35,256.14	\$ 224.68	\$ 1,877.15	\$ 2,179.00	\$ -	\$ -	\$ -

DISBURSEMENTS

	A	B	DA	DB	H	H	H
Payroll Transfers							
General Checking (A/B)	\$ 22,301.72	\$ 2,164.87	\$ 4,309.38	\$ 30,259.84			
TRANSFER	\$ 10,069.38	\$ 87.31	\$ 36,646.01	\$ 82,370.47			
BANK FEE							
INTUIT							
TOTAL PAYMENTS	\$ 32,371.10	\$ 2,252.18	\$ 40,955.39	\$ 112,630.31	\$ -	\$ -	\$ -
Balances End of Month	\$ 577,845.59	\$ 130,925.10	\$ 1,063,794.00	\$ 1,191,673.33	\$ -	\$ -	\$ -

Reconciled Checking	\$ 611.12	\$ 67.26	\$ 1,987.59	\$ 720.82			
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Savings	\$ 577,234.47	\$ 130,857.84	\$ 1,061,806.41	\$ 1,190,952.51	\$ -	\$ -	\$ -
ARPA FUNDS	\$92,514.35						
BOB GOULD O&M			\$10,589.72				
OXBOW HOLLOW O&M			\$18,904.93				
WALTON MT. O&M			\$12,953.60				
CWC MURPHY HILL			\$23,676.74				
HYDRO SEEDER- RESER			\$4,322.24				

Certificate of Deposit							
Bank/Rate	WAYNE/5.30%		WAYNE/5.00%		WAYNE/4.69%		WAYNE/5.00%
Length	12-MONTH CD		12-MONTH CD		11-Months		12-MONTH
Amount	\$333,180.16		\$ 322,595.44		\$12,992.02		\$439,591.95
	COMM/4.35%	A-FUND CD					
	12-MONTH CD	WAYNE/4.69%					
	\$300,000	11-MONTH CD					
	\$6,081.95						