

Town of Walton
129 North Street
Walton, NY 13856

8 June 2020

- 1. Call to Order 6:00 PM**
- 2. Pledge of Allegiance – Len Govern**
- 3. Floor Time:**
- 4. Approval of Minutes – 11 May 2020**
- 5. Town Assessor, Code, Dog Control reports**
- 6. Highway Report:**
 - Appoint Highway Mechanic
 - Road report
- 7. Town Clerk Report:**
 - Update on Covid-19 Safety measures
- 8. Supervisor Report:**
 - Boat Launch
 - Breakey Motors
 - Census 2020
 - Healthy Community – Bike route, Speed sign

County Update

County Highway 21

Behavior Health Clinic – 15 June 2020

9. 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
Building & Grounds
Technology
Emergency Disaster
Historical**

**Cetta/Armstrong
Wood/Armstrong
Wood/Govern
Govern & Wood
Rodrlquez/Armstrong**

10. Approval of Abstracts:

General Fund A	#87-107	\$6,957.82
General Fund B	7-8	\$918.00
General Highway DA	53-57	\$18,464.00
General Highway DB	14-17	42,810.33

Executive Session: N/A

Martin J. Way, Jr.
Dog Control Officer, Town of Walton
129 North Street
Walton, New York 13856
May 2020
Dog Control Activity Summary

Complaints	10
Dogs Seized	2
Returned to Owner	2
Humane Society	0
Dangerous Dog Cases	0
Tickets Issued	1
Total Redemption Fees	1 - \$10.00

Mileage 48 Miles

- Grievance Day was held at a social distance in person in the Board Room. The Board of Assessment Review made determinations on 10 cases. One grievant attended in person. 6 complaints were filed on Village properties and 4 outside the Village. Of the 4 outside the Village three were exemption changes previously determined by the Assessor then heard and approved by the BAR.
- The BAR was very supportive of both me and the property owner, and knowledgeable about the assessment process. It was a good first Grievance day in Walton despite the Covid-19 virus complicating the process. We all appreciated the dinner provided by the Board, thank you, and thank you also to Carly and Ronda for their help setting up the process and the building.
- Chris Ranc from ISD came to the Town Hall and did a great job setting up the new laptop to access the Assessor work documents, internet, and property records. There is a power cord being ordered so it can be used on the road.
- I received notification from Beverly Shields that 2019 stumpage tax payments from 7 forest exemption properties were made to Walton totaling \$6817.78.
- I am looking forward to having the laptop go mobile and new camera for sharper photos.

Respectfully Submitted
Penny Haddad, Assessor

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 2020.

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	\$ 640,864.35	\$ 94,764.55	\$ 740,859.75	\$ 933,046.14	\$ -	\$ -	
WAYNE BANK							
Checking	\$ 1,297.06	\$ 27.83	\$ 717.96	\$ 8,324.65			
TAXES/Penalty	\$ 4,665.46						
Interest	\$ 27.61	\$ 3.73	\$ 29.26	\$ 34.82			
Justice Fines							
Town Clerk Report	\$ 289.52						
Dog Licenses	\$ 231.00						
Building Permits		\$ 545.00					
MORTGAGE TAX							
REIMBURSEMENT							
CELL TOWER RENTAL	\$ 5,350.33						
PLANNING/ZONING FEE							
FRANCHISE	\$ 239.39						
SALE OF EQUIPT							
DRIVEWAY PERMIT							
GRANT							
HYDRO SEEDER							
FEMA							
Interest on Checking	\$ 0.10						
TOTAL REVENUE	\$ 10,803.41	\$ 548.73	\$ 29.29	\$ 35.72	\$ -	\$ -	\$ -

DISBURSEMENTS A B DA DB H H H

Payroll Transfers \$ 17,472.57 \$ 2,201.80 \$ 3,788.69 \$ 25,591.27
 General Checking (A/B) \$ 4,993.46 \$ 83.65 \$ 3,055.31 \$65,615.40
 TRANSFER
 BANK FEE
 INTUIT

TOTAL PAYMENTS \$ 22,466.03 \$ 2,285.45 \$ 6,844.00 \$ 91,206.67 \$ - \$ -

Balances End of Month \$ 630,498.79 \$ 93,055.66 \$ 734,763.00 \$ 850,199.84 \$ - \$ -

Reconciled Checking \$ 1,297.16 \$ 27.83 \$ 717.99 \$ 8,325.55

Savings \$ 629,201.63 \$ 93,027.83 \$ 734,045.01 \$ 841,874.29 \$ - \$ -

BOB GOULD O&M \$10,397.70
 OXBOW HOLLOW O&M \$18,562.20
 WALTON MT. O&M \$12,718.72
 CWC MURPHY HILL \$23,257.42
 HYDRO SEEDER- RESEER \$3,533.91

Certificate of Deposit

Bank/Rate	WAYNE/2.35%	WAYNE/1.60%	WAYNE/1.6%	WAYNE/0.55%	WAYNE/1.50%
Length	24-MONTH CD	10-MONTH CD	10-Month	1-Year	10-MONTH
Amount	311,640.21	\$ 174,615.65	\$13,336.87	\$12,273.46	\$428,753.74
	WAYNE/2% 15-MONTH CD				
	\$5,652.60				