

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

**10 May 2021**

- 1. Call to Order 6:00 PM**
- 2. Public Hearing - Local Law Resident Waiver**
- 3. Pledge of Allegiance – Len Govern**
- 4. Approval of Minutes – 12 April 2021**
- 5. Town Assessor, Code, Dog Control reports**
- 6. FEMA Coordinator - Walt**
- 7. Highway Report:**
- 8. Town Clerk Report:**
- 9. Supervisor Report:**

**Downsville Fire District request, Cornell Cooperative Hold Harmless Agreement, Agreement with Village for Recreation and water on Veterans Plaza**

**10. 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> |

**11. Approval of Abstracts:**

|                           |               |                    |
|---------------------------|---------------|--------------------|
| <b>General Fund A</b>     | <b>#60-75</b> | <b>\$22,144.01</b> |
| <b>General OV B</b>       | <b>#</b>      |                    |
| <b>General Highway DA</b> | <b>#44-49</b> | <b>\$2,176.16</b>  |
| <b>OV HIGHWAY DB</b>      | <b>#6-12</b>  | <b>\$36,089.04</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 potential litigation, a matter related to a particular employee and a matter related to negotiation.



2333 N. Triphammer Rd., Suite 501  
P O Box 4798  
Ithaca, NY 14852  
(607) 266-3303 FAX (607) 266-9663

DATE: May 10, 2021  
TO: **Town of Walton**  
RE: Cornell Cooperative Extension Delaware County (CCE)  
and your Hold Harmless and Indemnification Agreement

We have been requested to issue a Certificate of Insurance on behalf of CCE to cover a contract or other agreement between your organization and CCE. We are unable to issue the Certificate for one or more of the following reasons.

1. The CCE Associations are created under New York State law as a subordinate government agency. As a subordinated governmental agency, they are prohibited from signing any Agreement that would result in their assumption of the liability of another party.
2. NYS Insurance Law Section 502 as amended by Chapter 552 of the Laws of 2014 effective July 28, 2015 prohibits any insurance agent, broker or company from issuing a Certificate of Insurance that would indicate insurance coverage that is broader than the insurance provided in insurance policies approved by the New York Department Financial Services.

Therefore, we suggest the substitute wording on the attached form in place of the hold harmless and indemnification language in your agreement. If you will be kind enough to acknowledge acceptance of the substitute wording by signing the attached form and faxing or emailing it directly back to our office, we will issue the certificate of insurance showing your organization as the Certificate Holder.

If you have any questions please, contact the undersigned. Thank you for your cooperation.

Sincerely,

Karen J. Supek, AAI  
Vice-president and Account Supervisor

**Town of Walton** accepts the following wording in our written agreements/contracts with Cornell Cooperative Extension Delaware County  
For one (1) year from the date of signature.

**All references to hold harmless/save harmless, indemnification, and waivers in the contract, or agreement to which this is attached and incorporated therein, are deleted and the following language substituted. Therefore:**

**“To the fullest extent permitted by law Cornell Cooperative Extension Delaware County (CCE) shall defend, indemnify and hold harmless Town of Walton their officers, directors and employees from and against any and all claims, demands, suits or causes of action that result from injury to any person, including death, or damage to or loss of tangible property arising from the negligent acts or omissions of CCE, its employees or agents in connection with this Agreement.”.**

Accepted by: Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Telephone: \_\_\_\_\_

**FAX TO: THE WOOD OFFICE  
Fax: 607-266-9663**

**OR**

**Email: [erin@thewoodoffice.com](mailto:erin@thewoodoffice.com) or [karen@thewoodoffice.com](mailto:karen@thewoodoffice.com)**

- The 2021 Tentative Assessment Roll has been completed and filed in the Town Hall, and a notice posted on the Town Clerk's signboard. A link to the roll is online at:  
<https://townofwalton.org/offices/tax-information>  
and  
<http://www.co.delaware.ny.us/departments/tax/rolls.htm>

- A legal notice containing the following information will run May 5 in the Reporter:

The Board of Assessment Review will meet for Grievance day on Wednesday May 26, 2021 at 4 pm - 8 pm by appointment at the Walton Town Hall. The Assessor will be in attendance with the Tentative Assessment Roll by phone 607-865-5281 on:

|                   |             |
|-------------------|-------------|
| Saturday, May 8   | 2 pm – 6 pm |
| Friday, May 14    | 9 am – 1 pm |
| Wednesday, May 19 | 9 am – 1 pm |
| Friday, May 21    | 4 pm – 8 pm |

- The total number of parcels in the Town increased from 3,535 in 2020 to 3,540. 167 Change of Assessment notices were mailed May 5th. There were 68 assessment changes in the Village and 99 in the Town outside the Village. The total assessed value of the Town increased 6,400,945. The 2021 Tentative Town Taxable value is 375,989,867. That is an increase from 2020 of 9,305,268 or 2.537676 %. This value includes new construction and exemption changes. It is subject to change at assessment review hearings.
- I have completed the Valuation of Affordable Housing training and request reimbursement of the \$110.00 course fee.
- I have scheduled vacation time on Friday May 28<sup>th</sup>.

Respectfully Submitted for May 2021  
Penny Haddad, Assessor

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

**Monthly Summary Report**  
Month of April 2021

|                                |    |
|--------------------------------|----|
| Building Permits Issued        | 5  |
| Building Inspections Completed | 13 |
| 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                    | 2  |

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

|                              |                        |
|------------------------------|------------------------|
| <b>Complaints</b>            | <b>3</b>               |
| <b>Dogs Seized</b>           | <b>1</b>               |
| <b>Returned to Owner</b>     | <b>1</b>               |
| <b>Humane Society</b>        | <b>0</b>               |
| <b>Dangerous Dog Cases</b>   | <b>0</b>               |
| <b>Assistance</b>            | <b>2</b>               |
| <b>Tickets Issued</b>        | <b>59 to 45 Owners</b> |
| <b>Total Redemption Fees</b> | <b>\$ 10.00</b>        |

**Mileage 43 Miles**

**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:** 5/6/21  
**RE:** REPORT

- ✓ We have made 600 tons of grader patch and have started placing it.
- ✓ I hope to complete all of the road sealing by the end of May.
- ✓ I have been looking into pricing to replace the Cat loader.
- ✓ Need to approve or deny the bids from the auction items.

**RESOLUTION #**

**APPROVAL OF TWO SEASONAL EMPLOYEES**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve Richard Doig and Stephen Condon as seasonal employees for the purpose of mowing. Each employee will be used approximately 24 hours per week for 13 weeks at \$12.25/hour.

**RESOLUTION #**

**HIRE SUMMER YOUTH EMPLOYEE**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to approve Kylee Wiggans as a summer youth employee at the rate of \$11.80/hour for a 13-week period.



# TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK  
TO THE SUPERVISOR:

APRIL '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 | \$229,920.82 |
|---|-------------------|--------------|
| DA2865 SALE OF HWY EQUIPMENT              |                   |              |
| A2401 INTEREST FROM NBDC                  | \$7.04            |              |
| A2545 MARRIAGE LICENSES                   |                   |              |
| A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES | \$10.00           |              |
| A2545 GENEALOGY                           |                   |              |
| B2555 BUILDING PERMITS                    | \$655.00          |              |
| A1255 MISC. FEES                          | \$2.00            |              |
| A2544 DOG LICENSES                        | \$731.00          |              |
| PETTY CASH FROM TAXES                     | \$100.00          |              |
| A1010-1090 REAL PROPERTY TAX              | \$187,168.66      |              |
| A2865 SURPLUS ITEMS                       |                   |              |
| A1090 REAL PROPERTY PENALTIES             | \$5,492.46        |              |
| DB2590 HWY. DEPARTMENT                    |                   |              |
| DA2855 HWY. SLUICE                        |                   |              |
| A2545 DECALS                              | \$235.00          |              |
| A1170 FRANCHISE                           |                   |              |
| B2770 ZONING/PLANNING                     |                   |              |
| B2110 ZBA FEES                            |                   |              |
| B2115 PLANNING FEES                       |                   |              |
| TOTAL RECEIPTS                            | \$194,401.16      |              |
| GRAND TOTAL                               |                   | \$424,321.98 |

## DISBURSEMENTS

|  |              |              |
|--|--------------|--------------|
| DECALS                                 | \$85.03      |              |
| TOWN CLERK FEES/INTEREST TO SUPERVISOR | \$514.72     |              |
| 53% OF DOG LICENSE TO SUPERVISOR       | \$564.00     |              |
| TOWN TAX REVENUES TO SUPERVISOR        | \$3,978.82   |              |
| AMOUNT PAID TO DEPT. OF AG. & MARKET   | \$97.00      |              |
| AMOUNT PAID TO COUNTY FOR DOG FEES     |              |              |
| AMOUNT PAID TO STATE HEALTH FOR MARRI  | \$22.50      |              |
| TOWN TAX TO COUNTY TREASURER           | \$223,658.75 |              |
| NSF CHECKS                             |              |              |
| REFUNDS                                |              |              |
| OTHER (BANK CORRECTION)                |              |              |
| TOTAL DISBURSEMENTS                    | \$228,920.82 |              |
| NET BALANCE                            |              | \$195,401.16 |
| BANK BALANCE                           | \$194,585.75 |              |
| LESS OUT STANDING CHECKS               | \$15.00      |              |
| (+) OUTSTANDING DEPOSITS               | \$830.41     |              |
| ENDING BALANCE                         |              | \$195,401.16 |

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 APRIL 2021.

| Fund                    | General<br>Townwide<br>(A) | General<br>Outside<br>(B) | Highway<br>Townwide<br>(DA) | Highway<br>Outside<br>(DB) | Good<br>Neighbor<br>(H) | Risk<br>Retention<br>(H) | Disaster<br>Recovery<br>(H) |
|-------------------------|----------------------------|---------------------------|-----------------------------|----------------------------|-------------------------|--------------------------|-----------------------------|
| <b>RECEIPTS</b>         |                            |                           |                             |                            |                         |                          |                             |
| Balances First of Month |                            |                           |                             |                            |                         |                          |                             |
| Savings                 | \$ 717,652.78              | \$ 102,706.87             | \$ 803,055.00               | \$ 1,044,206.05            | \$ -                    | \$ -                     | \$ -                        |
| WAYNE BANK              |                            |                           |                             |                            |                         |                          |                             |
| Checking                | \$ 387.21                  | \$ 128.02                 | \$ 721.62                   | \$ 149.80                  |                         |                          |                             |
| <b>TAXES/Penalty</b>    |                            |                           |                             |                            |                         |                          |                             |
| Interest                | \$ 3,973.27                |                           |                             |                            |                         |                          |                             |
| Justice Fines           | \$ 35.38                   | \$ 4.18                   | \$ 31.84                    | \$ 41.96                   |                         |                          |                             |
| Town Clerk Report       | \$ 2,511.00                |                           |                             |                            |                         |                          |                             |
| Dog Licenses            | \$ 164.72                  |                           |                             |                            |                         |                          |                             |
| Building Permits        | \$ 564.00                  | \$ 350.00                 |                             |                            |                         |                          |                             |
| STATE AID               |                            |                           |                             |                            |                         |                          |                             |
| REIMBURSEMENT           |                            |                           |                             |                            |                         |                          |                             |
| CELL TOWER RENTAL       | \$ 5,518.81                |                           |                             |                            |                         |                          |                             |
| PLANNING/ZONING FEE     |                            |                           |                             |                            |                         |                          |                             |
| FRANCHISE               | \$ 187.90                  |                           |                             |                            |                         |                          |                             |
| CHIPS                   |                            |                           |                             |                            |                         |                          |                             |
| DRIVEWAY PERMIT         |                            |                           |                             |                            |                         |                          |                             |
| MORTGAGE TAX            | \$ 32,173.63               |                           |                             |                            |                         |                          |                             |
| HYDRO SEEDER            |                            |                           |                             |                            |                         |                          |                             |
| FEMA                    |                            |                           |                             |                            |                         |                          |                             |
| Interest on Checking    | \$ 0.06                    |                           | \$ 0.32                     | \$ 0.05                    |                         |                          |                             |
| <b>TOTAL REVENUE</b>    | <b>\$ 45,128.77</b>        | <b>\$ 354.18</b>          | <b>\$ 32.16</b>             | <b>\$ 42.01</b>            | <b>\$ -</b>             | <b>\$ -</b>              | <b>\$ -</b>                 |



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

|  |
|--|
| <b>OFFICE USE ONLY</b><br>_____<br><b>APPROVED</b><br>_____<br><b>DENIED</b><br><br>_____<br>Signature |
|--|

**APPLICATION FOR USE OF FACILITIES**

I, Linda Belmont/ historical society CT request permission to use:

Xx Veterans Plaza (\$50.00 Deposit required) More Park  
Town Hall Board Room Highway Garage Parking Lot

Beginning Date May 29, 2021 Time: From \_\_\_\_\_ to \_\_\_\_\_

Ending Date May 29, 2021 Time: From 11:00 to 2:00

Est. Number of People 50 - 75 Type of Activity Veteran books signing, plant a tree

Request use of Water  Yes  No

Request use of Electric  Yes  No

**PERSONAL INFORMATION**

Name Linda Belmont

Address 29 New St. Walton

Daytime Phone Number 865-5179 Call Phone Number 607-353-2073

**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. Lb
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. The Veterans Plaza refund will be refunded if the premise is clean and free from any damages (to be determined by an inspection).
3. There shall be no gambling, smoking, illegal narcotics, or intoxicating beverages on Town property. Lb
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. Lb
5. I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board. Lb
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. Lb

5/7/2021  
Date

Linda Belmont  
Signature of Applicant

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

|                        |
|------------------------|
| <b>OFFICE USE ONLY</b> |
| _____<br>APPROVED      |
| _____<br>DENIED        |
| _____<br>Signature     |

APPLICATION FOR USE OF FACILITIES

I, Rebecca Scofield <sup>(Delaware corporation)</sup> Head Start request permission to use:  
Mary Rosa

Veterans Plaza (\$50.00 Deposit required)  More Park  
 Town Hall Board Room  Highway Garage Parking Lot

Beginning Date 5/23/2021 Time: From 12:30 to 6:30 10-3

Ending Date 5/23/2021 Time: From \_\_\_\_\_ to \_\_\_\_\_

Est. Number of People 10 Type of Activity Recruitment

Request use of Water  Yes  No

Request use of Electric  Yes  No

PERSONAL INFORMATION

Name Rebecca Scofield

Delaware corporation, Inc  
Rose G. Bell Head Start  
35430 State Highway 10  
Hamden NY 13782 (607)-746-1641

Address 718 Woodlawn Rd Walton NY 13856  
Daytime Phone Number 607-746-6591 Cell Phone Number 607-865-6913

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. RS SUB
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. The Veterans Plaza refund will be refunded if the premise is clean and free from any damages (to be determined by an inspection).
3. There shall be no gambling, smoking, illegal narcotics, or intoxicating beverages on Town property. RS SUB
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. RS SUB
5. I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board. RS SUB
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. RS SUB

5/4/2021  
Date

Shellya Patten  
Signature of Applicant

