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

Call to Order

6:00 PM

8 May 2023

- 1. Pledge of Allegiance Len Govern
- 2. Invocation
- 3. Floor time
- 4. Approval of Minutes 10 April 2023
- 5. Assessor, Code, Dog Control, FEMA Coordinator -
- 6. Highway Report:
- 7. Town Clerk Report:
- 8. Supervisor Report:

**DOT Regional Director** 

Cannonsville Reservoir water release

**Meredith Dairy Fest request** 

**ATV travel** 

**Memorial Day** 

9. Committee/Council Reports

**Public Works** 

Finance & Insurance

Legal & Ordinance

Land Use & Village Llaison

Personnel

**Union Negotiations** 

**Building & Grounds** 

**Technology** 

**Emergency Disaster** 

Historical

10. Approval of Abstracts:

**Armstrong/Govern** 

Wood/Govern

Govern/Wood

Rodriguez/Wood

Govern/Armstrong

Cetta/Armstrong

Cetta/Armstrong

Wood/Rodriguez

Cetta/Govern

Rodriquez/Armstrong

**Executive Session:** 

# 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 2023.

TOTAL REVENUE	Interest on Checking	HYDRO SEEDER FEMA	GRANT	DRIVEWAY PERMIT	NYS AID	FRANCHISE	PLANNING/ZONING FEE	CELL TOWER RENTAL	REIMBURSEMENT	CHIPS	Building Permits	Dog Licenses	Town Clerk Report	Justice Fines	Interest	TAXES/Penalty	Checking	WAYNE BANK	Cavings FIRE OF MONTH	RECEIPTS		Fund
40	49					<del>()</del>						49	49	<del>(A</del>	49	40	69	4	,			
11,282.73 \$	0.11					650,56						681.00	237.19	2,765.00	34.22	6,914.65	506.41	034,324.50			(A)	General Townwide
49											69				<del>()</del>		69	•	•			
479.52											475.00				4.52		53.79	117,945.06			(B)	General Outside
49	<del>(</del> 4)								69						<del>(A</del>		69	41	•			
	0.18								20.211.18						37.80		1,642.34	987,919.04			(DA)	Highway Townwide
*															64		69	40				
49.71															49.71		158.57	1,314,788.30			(DB)	Highway Outside
-																		<del>сл</del>			(H)	Good
40																		<b>49</b>			(H)	Risk Retention
•																					Œ	Disaster

Length 15-MONTH CD Amount 328,006	e of Deposit late	ARPA FUNDS  BOB GOULD O&M  OXBOW HOLLOW O&M  WALTON MT. O&M  CWC MURPHY HILL  HYDRO SEEDER- RESER	Savings \$ 825	Reconciled Checking \$	Balances End of Month \$ 825	TOTAL PAYMENTS \$ 20	Payroll Transfers \$ 8 General Checking (A/B) \$ 11 TRANSFER BANK FEE INTUIT	DISBURSEMENTS
WAVNE'S ONO	E/1.25% NTH CD 328,006.35	\$154,328.95	825,334.11	506.52	825,840.63	20,473.07	8,782.57 11,690.50	
			40	₩	60	40	<b>↔</b>	Ш
			117,340.60	53.79	117,394.39	1,083.98	1,083.98	w
	\$ 11 WA		₩	49	••	••	€9	Ш
	WAYNE/3% 11-MONTH CD \$ 318,996.50	\$10,412.88 \$18,589.23 \$12,737.29 \$23,281.35 \$4,091.56	983,950.01	1,642.52	985,592.53	24,218.01	24,218.01	DA
			60	₩	•	••	€	Ш
			1,278,244.95 \$	158.57	1,278,403.52 \$	36,593.06 \$	15,942.52 \$439.36 \$20,211.18	DB
								Ш
					∥.			Ħ
	WAYNE/3% 1-Year \$12,446.69		••		••	•		=
	л 13% 16.69		.		ŀ	1		
	WAYNE/3% 15-MONTH \$436,649.05		1		••	•		Ξ

### Town of Walton Code Enforcement Office Jonathan R Henderson

## Monthly Summary Report Month of April 2023

CO Searches	Permits Issued	Floodplain Development	Complaints Received	Certificates Issued	Fickets Issued	Notices of Violation Issued	Fire Inspections Completed	Building Inspections Completed	Building Permits Issued
Οι	0		0	2	0	0	_	14	0

### Martin J. Way, Jr. Dog Control Officer, Town of Walton 129 North Street Walton, New York 13856 April 2022 Dog Control Activity Summary

Complaints	9
Dogs Seized	1
Returned to Owner	0
<b>Humane Society</b>	1
Dangerous Dog Cases	0
Assistance	0
Tickets Issued	10
Total Redemption Fees	\$ 0.00

Mileage 437 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: 5/8/2023 **RE:** REPORT

- ✓ We have picked up the new ram 5500 that was ordered in October.
- ✓ We have purchased just shy of 765 tons of salt to refill our building.
- ✓ The crew has been cutting brush, sweeping roads, getting the fleet ready for summer operations and working in the gravel bank.
- ✓ Thoughts on accepting bids for trucks #6 and #20?

### TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK TO THE SUPERVISOR:

**APRIL '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		BEGINNING BALANCE	\$88,705.25
DA2665	SALE OF HWY EQUIPMENT		
A2401	INTEREST FROM NBDC	\$3.93	
A2545	MARRIAGE LICENSES	\$120.00	
A2545	MARRIAGE, DEATH, BIRTH CERTIFICATES	<b>4.13133</b>	
A2545	GENEOLOGY	\$110.00	
B2555	BUILDING PERMITS	\$525.00	
A1255	MISC. FEES	\$102.50	
A2544	DOG LICENSES	\$637.00	
	PETTY CASH FROM TAXES	•	
A1010-1090	REAL PROPERTY TAX	\$159,675.83	
A2665	SURPLUS ITEMS	, ,	
A1090	REAL PROPERTY PENALTIES	\$4,683.70	
DB2590	HWY. DEPARTMENT		
DA2655	HWY. SLUICE		
A2545	DECALS	\$355.00	
A1170	FRANCHISE		
B2770	ZONING/PLANNING	\$100.00	
B2110	ZBA FEES		
B2115	PLANNING FEES		
	TOTAL RECEIPTS	\$166,312.96	
		GRAND TOTAL	\$255,018.21
DISBURSE	MENTS	GRAND TOTAL	\$255,018.21
DISBURSE			\$255,018.21
DISBURSE	DECALS	\$80.31	\$255,018.21
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISO	\$80.31 \$712.19	\$255,018.21
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISO 53% OF DOG LICENSE TO SUPERVISOR	\$80.31 \$712.19 \$681.00	\$255,018.21
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISOR 53% OF DOG LICENSE TO SUPERVISOR TOWN TAX REVENUES TO SUPERVISOR	\$80.31 \$712.19 \$681.00 \$1,664.45	\$255,018.21
DISBURSE	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	\$80.31 \$712.19 \$681.00	\$255,018.21
DISBURSE	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	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00	\$255,018.21
DISBURSE	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	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00	\$255,018.21
DISBURSE	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	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00	\$255,018.21
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISOR 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	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00	\$255,018.21
DISBURSE	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	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00	\$255,018.21
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISOR 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 (BANK CORRECTION)	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00 \$22.50 \$84,438.80	\$255,018.21
DISBURSE	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	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00	\$255,018.21
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISOR 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 (BANK CORRECTION)	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00 \$22.50 \$84,438.80	\$255,018.21 \$167,312.96
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISOR 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 (BANK CORRECTION) TOTAL DISBURSEMENTS NET BALANCE	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00 \$22.50 \$84,438.80	
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISOR 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 (BANK CORRECTION) TOTAL DISBURSEMENTS  NET BALANCE BANK BALANCE	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00 \$22.50 \$84,438.80 \$87,705.25	
DISBURSE	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 (BANK CORRECTION) TOTAL DISBURSEMENTS  NET BALANCE BANK BALANCE LESS OUT STANDING CHECKS	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00 \$22.50 \$84,438.80 \$87,705.25 \$160,015.20 \$66.00	
DISBURSE	DECALS TOWN CLERK FEES/INTEREST TO SUPERVISOR 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 (BANK CORRECTION) TOTAL DISBURSEMENTS  NET BALANCE BANK BALANCE	\$80.31 \$712.19 \$681.00 \$1,664.45 \$106.00 \$22.50 \$84,438.80 \$87,705.25	

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

Ronda Williams, being duly swom, says that she is the Town Clerk/Tex 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 of Walton 129 North Street Walton, New York 13856 607-865-5766

OFFICE APPROVED DENIED	USE ONLY
-	Signature 👵

J 4 L
APPLICATION FOR USE OF FACILITIES
I, Walton Lion Club request permission to use:
Veterans Plaza (\$50.06 Deposit required)  Town Hall Board Room  More Park  Highway Garage Parking Lot
Beginning Date 5 27 23 Time: From 9 to 7
Ending Date 5 28 23 Time: From 4 to 7
Est. Number of People 30 Type of Activity Flower Sale
Request use of Water   Yes □ No  Request use of Electric  Yes □ No
PERSONAL INFORMATION
Name Robert Vitti
Address 6413 Dunk Hill Bol Walton NY 13856
Daytime Phone Number 607-865-9153 Cell Phone Number 607 434-117
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.
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).
There shall be no gambling, smoking, illegal narcotics, or intoxicating beverages on Town property.
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.
I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board.
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.
Date Signature of Applicant

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

OFFICAPPROVE DENIED	CE USE ONLY D
-	Signature

### **APPLICATION FOR USE OF FACILITIES**

1,	Somen Cooperative Extension of Belaware Cou	ity request permasion to use.
X	Veterans Plaza (\$50.00 Deposit required)	More Park
	_ Town Hall Board Room	Highway Garage Parking Lot
Begin	ning Date July 7, 2023	Time: From 9:30 am to 2:30 pm
Endin	g Date September 29, 2023	Time: From 9:30 am to 2:30 pm
Est. N	fumber of People 5-10 vendors	-
Туре	of Activity Farmers' Market	
	-	
	ONAL INFORMATION	
	Emily Roach, Team Leader, Cornell Cooperat	
	ss 34570 State Highway 10, Suite 2, Hamden,	
Daytir	ne Phone Number <u>607-865-6531</u> Cell	Phone Number
	GENERAL RU	
	Initial each on line p	rovided
1.	The applicant or the undersigned must be in attendated property as a result of the use of the premises.	Emily Roach will not be at the markets; farm
2.	The applicant/undersigned is responsible for leaving the or she found the premises on the beginning date to picking up garbage and replacing furniture. The premise is clean and free from any damages (to be a	e as listed above. This includes, but not limited by Veterans Plaza refund will be refunded if the
3.	There shall be no gambling, smoking, illegal no property. The vendors will not be gamble beverages but we cannot monitor customers.	arcotics, or intoxicating beverages on Town bling, smoking, illegal narcotics, intoxicating
4.	I understand that there is no liability or accident if functions. The applicant hereby agrees to indemnificant liability, including attorney's fees in the cost of of the town's premises by the applicant and those is application.  Attached hold harmless replication.	y and hold harmless the Town of Walton from defense that might occur as a result of the use adividuals using the premises as a result of this
5.	I understand Liability Insurance may be required Walton Town Board. Cornell Cooperative Es use of the Veterans Plaza by vendors at the farmers	ctension provides a certificate of insurance for
5.	I understand there is no parking in the green area available adjacent to the green space area.	of Veterans Plaza, a municipal parking lot is
	Date	Signature of Applicant