

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

**Call to Order            6:00 PM**

**7 October 2024**

- 1. Pledge of Allegiance – Dr. Rodriguez**
- 2. Invocation**
- 3. Floor time -**
- 4. Approval of Minutes – 9 September 2024**
- 5. Highway Report:**
- 6. Assessor, Code, Dog Control**
- 7. Town Clerk Report:**
- 8. Supervisor Report:**

**Appointment of Bookkeeper**

**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>

**9. Approval of Abstracts:**

<b>General Fund A</b>	<b>General OV B</b>
<b>General Highway DA</b>	<b>General Highway DB</b>

**Executive Session –**

**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:** 10/2/2024  
**RE:** REPORT

- ✓ We have purchased a 2016 Freightliner From the Town Of Unadilla.
- ✓ The crew has been working mostly on ditch and shoulder repairs.
- ✓

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

- **School tax exemption (STAR) questions are coming in now more frequently since school tax bills were mailed out in early September. Most people have received their STAR exemptions or Credits, with a few exceptions due to questions of income eligibility or ownership. These STAR Credit questions should be addressed at the State level at [tax.ny.gov](http://tax.ny.gov) or at 518-457-2036. Also please see me if you have a question.**
- **KLW reported that our Walton property records are very 'clean' as in the inventory items are, to a great percentage, correct. This is a good thing; we have 3500 properties to collect information for. There are a couple handfuls of properties that may be missing inventory items such as a deck or porch. These are properties are not visible from the public right-of-way and the missing items inventory data will likely need to be estimated. Valuation will begin as soon as data collection is complete. The goal is to complete valuation and field review of properties by the end of the year.**
- **Regular work of verifying sales information, keeping track of real estate listings, and data entry and data collection for building permits, demolitions, and other new construction is ongoing in the Assessor's Office.**
- **The new exemption season is starting with people coming in to file applications. Reminder that the STAR Credit benefit amount can increase up to 2% per year. The STAR Exemption amount was capped in 2019 and will not increase.**

**Thank you.**

**Respectfully submitted  
Penny Haddad, Assessor**

Town of Walton  
Code Enforcement Office  
Garrett Newbauer

**Monthly Summary Report**  
Month of September 2024

Building Permits Issued	7
Building Inspections Completed	0
Fire Inspections Completed	0
Notices of Violation Issued	0
Tickets Issued	0
Certificates Issued	4
Complaints Received	0
Floodplain Development	
Permits Issued	0
CO Searches	5

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

<b>Complaints</b>	<b>1</b>
<b>Dogs Seized</b>	<b>3</b>
<b>Returned to Owner</b>	<b>0</b>
<b>Humane Society</b>	<b>3</b>
<b>Dangerous Dogs</b>	<b>0</b>
<b>Tickets Issued</b>	<b>4</b>
<b>Total Redemption Fees</b>	<b>0 for \$10.00</b>
<b>Assistance, Other Departments</b>	<b>2</b>
<b>Mileage</b>	<b>108 Miles</b>

**RESOLUTION#**

**APPOINT DEPUTY TOWN CLERK/COLLECTOR AND REGISTRAR OF VITAL RECORDS**

A motion was made by \_\_\_\_\_, seconded by \_\_\_\_\_ to accept the recommendation to appoint Ronda L. Williams as Deputy Town Clerk/Collector and Deputy Registrar of Vital Records effective 10/7/2024-12/31/2025 at the current budgeted salary.

**TOWN OF WALTON  
OFFICE OF TOWN CLERK  
129 NORTH ST.  
WALTON, NY 13856**

**TO: Town Board Members**  
**FROM: Tamara MacDonald, Record Management Officer**  
**DATE: October 7, 2024**  
**SUBJECT: Obsolete Records**

The following records have met the New York State Record Retention and Disposition Schedule and are no longer required to keep. Upon your approval these records will be disposed of properly.

<u>COMMUNITY DEVELOPMENT/URBAN RENEWAL</u>		<u>RETENTION</u>
1998-2008	Housing Rehabilitation Case Files (CDBG)	6 years

RESOLUTION # \_\_\_\_\_

Motion made by \_\_\_\_\_, seconded by \_\_\_\_\_

Roll call vote:

Aye	Nay	Councilman Armstrong
Aye	Nay	Councilwoman Wood
Aye	Nay	Councilman Govern
Aye	Nay	Councilman Rodriguez-Betancourt
Aye	Nay	Supervisor Cetta

# TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK  
TO THE SUPERVISOR:

SEPTEMBER 2024

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	\$4,229.04
DA2665 SALE OF HWY EQUIPMENT		
A2401 INTEREST FROM NBDC		
A2545 MARRIAGE LICENSES	\$135.00	
A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES		
A2545 GENEALOGY		
B2555 BUILDING PERMITS	\$1,025.00	
A1255 MISC. FEES	\$13.00	
A2544 DOG LICENSES	\$534.00	
	PETTY CASH FROM TAXES	
A1010-1090 REAL PROPERTY TAX		
A2665 SURPLUS ITEMS		
A1090 REAL PROPERTY PENALTIES		
DB2545 HWY. DEPARTMENT	\$800.00	
DA2655 HWY. SLUICE		
A2545 DECALS	\$4,103.00	
A1170 FRANCHISE		
B2770 ZONING/PLANNING	\$50.00	
B2110 ZBA FEES		
B2115 PLANNING FEES		
	TOTAL RECEIPTS	\$6,460.00
	GRAND TOTAL	\$10,689.04

## DISBURSEMENTS

DECALS	\$1,694.29	
TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$1,715.75	
53% OF DOG LICENSE TO SUPERVISOR	\$628.00	
TOWN TAX REVENUES TO SUPERVISOR		
AMOUNT PAID TO DEPT. OF AG. & MARKET	\$101.00	
AMOUNT PAID TO COUNTY FOR DOG FEES		
AMOUNT PAID TO STATE HEALTH FOR MARRI	\$90.00	
TOWN TAX TO COUNTY TREASURER		
NSF CHECKS		
REFUNDS		
OTHER (POST OFFICE)		
	TOTAL DISBURSEMENTS	\$4,229.04
	NET BALANCE	\$6,460.00
	BANK BALANCE	\$6,120.00
	LESS OUT STANDING CHECKS	\$50.00
	(+) OUTSTANDING DEPOSITS	\$390.00
	ENDING BALANCE	\$6,460.00

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 SEPTEMBER 2024

Fund	General Townwide (A)	General Outside (B)	Highway Townwide (DA)	Highway Outside (DB)	Good Neighbor (H)	Risk Retention (H)	Disaster Recovery (H)
<b>RECEIPTS</b>							
<b>Balances First of Month</b>							
Savings	\$ 466,319.52	\$ 92,207.01	\$ 1,046,585.65	\$ 1,001,248.53	\$ -	\$ -	\$ -
<b>WAYNE BANK</b>							
Checking	\$ 382.33	\$ 103.46	\$ 2,024.40	\$ 804.15			
<b>TAXES/Penalty</b>							
Interest	\$ 766.19	\$ 156.00	\$ 1,665.02	\$ 1,341.88			
Justice Fines	\$ 1,775.00						
Town Clerk Report	\$ 330.71						
Dog Licenses	\$ 628.00						
Building Permits		\$ 1,385.00					
MORTGAGE TAX							
REIMBURSEMENT	\$ 548.30		\$ 10,064.49	\$ 7,434.72			
CELL TOWER RENTAL							
PLANNING/ZONING FEE							
FRANCHISE	\$ 483.19						
STATE AID	\$ 48,873.00						
DRIVEWAY PERMIT							
CHIPS							
HYDRO SEEDER							
SALE OF EQUIP							
Interest on Checking	\$ 23.79	\$ 0.66	\$ 128.21	\$ 238.55			
<b>TOTAL REVENUE</b>	<b>\$ 53,428.18</b>	<b>\$ 1,541.66</b>	<b>\$ 11,857.72</b>	<b>\$ 9,015.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**DISBURSEMENTS**

	A	B	DA	DB	H	H	H
Payroll Transfers	\$ 23,847.18	\$ 2,164.87	\$ 4,430.78	\$ 29,741.27			
General Checking (A/B)	\$ 22,735.39	\$ 151.32	\$ 140,763.49	\$ 280,402.43			
TRANSFER		\$ 197.85	\$ 2,893.19	\$ 10,064.49			
BANK FEE							
INTUIT							

**TOTAL PAYMENTS** \$ 46,582.57 \$ 2,514.04 \$ 148,087.46 \$ 320,208.19 \$ - \$ -

**Balances End of Month** \$ 473,547.46 \$ 91,338.09 \$ 912,380.31 \$ 690,859.64 \$ - \$ -

**Reconciled Checking** \$ 208.27 \$ 104.12 \$ 2,152.61 \$ 1,042.70

**Savings** \$ 473,339.19 \$ 91,233.97 \$ 910,227.70 \$ 689,816.94 \$ - \$ -

- ARPA FUNDS \$94,131.58
- BOB GOULD O&M \$10,660.74
- OXBOW HOLLOW O&M \$19,031.74
- WALTON MT. O&M \$13,040.48
- CWC MURPHY HILL \$23,835.54
- HYDRO SEEDER- RESER \$4,351.22

**Certificate of Deposit**

Bank/Rate	Length	Amount	WAYNE/4.70% 12-MONTH CD	A-FUND CD	WAYNE/4.69% 11-MONTHS	WAYNE/4.70% 12-MONTH
		\$350,988.99			\$ 338,815.81	
		\$300,000			\$6,081.95	