

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

Town Board Meeting

6:00 pm

10 August 2026

- 1. Call to Order**
- 2. Pledge of Allegiance – Dr. Rodriguez**
- 3. Invocation**
- 4. Public Input –**
- 5. Approval of Minutes –13 July 2026**
- 6. Highway Report:**
- 7. Assessor, Code, Dog Control**
- 8. Town Clerk Report:**
- 9. Supervisor Report:**

Request for placement of Park Bench In Memory of Lorraine O'Neil

DEP land swap

Committee/Council Reports

Councilman Armstrong – Highway, Union, Buildings, Personnel

Councilman Govern – Highway, Insurance, Personnel, Legal

Councilman Rodriguez – Village Liaison, Land Use, Technology

Councilwomen Wood – Insurance, Legal, Village Liaison, Technology

Approval of Abstracts:

General Fund A, General OV B, General Highway DA, General Highway DB

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:
RE: REPORT

- ✓ Rental mower as well as our mower have been needing repairs as we go.
- ✓ The crew has resumed ditch and shoulder work.
- ✓ Grader patch has been applied; we will be sealing roads later this month or early September.
- ✓

August 2026 Assessor's Report to Town Board

I attended two days of New York State Assessors Association training in Ithaca last month. I thank Joe and the Board for the opportunity to attend. The course focused on artificial intelligence and it's increasing use in assessment practices. I am using a little AI from the free program ChatGPT to prepare responses to the 13 small claims that have been filed this year. It is working pretty well, but proofreading and fact- checking are essential because Chat generates typos and misinformation at times.

Strictly AI- based assessment is more useful in larger highly developed areas that have thousands of homogeneous property in every class. But proofing is still essential.

A presenter from the Census Bureau presented and stressed the importance of the assessors' records and information accurately reporting property types and addressing.

In other business, data collection continuing. And roll analysis is being completed by myself and the State ORPTS to determine whether assessments are keeping up with market values in all the property classes.

A representative from the watershed easement program will be attending the Delaware County Assessors' Association meeting in October to answer questions and present information.

Thank you.

Penny Haddad, Assessor
Town of Walton
129 North Street
Walton, NY 13856

Office Hours:
Monday 8-12
Wednesday 8-12

Town of Walton
Code Enforcement Office
Jesse Thomson

Monthly Summary Report
Month of July 2026

Building Permits Issued	6
Building Inspections Completed	5
Fire Inspections Completed	0
Notices of Violation Issued	0
Tickets Issued	0
Certificates Issued	0
Complaints Received	2 (both remedied)
Floodplain Development	
Permits Issued	0
CO Searches	1

**Chris Bodo
Town Of Walton
Dog Control Officer
129 North St.
Walton N.Y. 13856
July 2026**

Complaints Received	10
Dogs Seized	2 owners redeemed and paid fees at shelter
Returned to owner	3
Humane Society	5 Dogs Village P.D. Court order Seizure still housed 2 redeemed by owners
Dangerous Dog(s)	1 complaint and pending investigation
Tickets Issued	0
Ongoing Court Case(s)	1 Animal neglect and cruelty case still in Village Court

**Chris Bodo
(607)242-5627
delawarecountydco@gmail.com**

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK
TO THE SUPERVISOR:

JULY 2028

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.

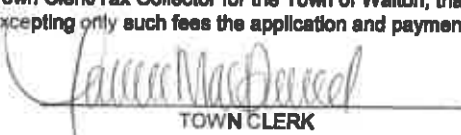
<u>RECEIPTS</u>	BEGINNING BALANCE	\$1,756.48
DA2685 SALE OF HWY EQUIPMENT		
A2401 INTEREST FROM WAYNE		
A2545 MARRIAGE LICENSES	\$180.00	
A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES	\$150.00	
A2545 GENEALOGY		
B2655 BUILDING PERMITS	\$750.00	
A1255 MISC. FEES	\$1.50	
A2544 DOG LICENSES	\$471.00	
	PETTY CASH FROM TAXES	
A1010-1090 REAL PROPERTY TAX		
A2685 SURPLUS ITEMS		
A1090 REAL PROPERTY PENALTIES		
DB2545 HWY. DEPARTMENT		
DA2643 HWY. SLUICE		
A2545 DECALS	\$51.00	
A1170 FRANCHISE		
B2770 ZONING/PLANNING		
B2110 ZBA FEES		
B2115 PLANNING FEES		
	TOTAL RECEIPTS	\$1,803.50
	GRAND TOTAL	\$3,359.98

DISBURSEMENTS

DECALS	\$377.90
TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$548.33
53% OF DOG LICENSE TO SUPERVISOR	\$815.00
TOWN TAX REVENUES TO SUPERVISOR	
AMOUNT PAID TO DEPT. OF AG. & MARKET	\$127.00
AMOUNT PAID TO COUNTY FOR DOG FEES	
AMOUNT PAID TO STATE HEALTH FOR MARRI	\$90.00
TOWN TAX TO COUNTY TREASURER	\$0.23
NSF CHECKS	
REFUNDS	
OTHER (POST OFFICE)	
TOTAL DISBURSEMENTS	\$1,756.48
NET BALANCE	\$1,603.50
BANK BALANCE	\$1,681.50
LESS OUT STANDING CHECKS	\$98.00
(+) OUTSTANDING DEPOSITS	\$18.00
ENDING BALANCE	\$1,603.50

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

Tamara MacDonald, 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 JULY 2026

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	\$ 477,810.36	\$ 153,292.22	\$ 1,098,263.96	\$ 1,077,831.62	\$ -	\$ -	
WAYNE BANK							
Checking	\$ 446.74	\$ 221.99	\$ 1,850.34	\$ 541.14			
TAXES/Penalty							
Interest	\$ 4,325.00						
Justice Fines	\$ 597.24	\$ 193.20	\$ 1,395.54	\$ 1,326.47			
Town Clerk Report	\$ 3,045.00						
Dog Licenses	\$ 286.10						
Building Permits	\$ 615.00						
MORTGAGE TAX	\$	\$ 260.00					
REIMBURSEMENT	\$ 6,934.32						
CELL TOWER RENTAL	\$ 13,625.56						
PLANNING/ZONING FEE							
FRANCHISE	\$ 781.62						
STATE AID							
DRIVEWAY PERMIT							
FEMA							
CD PROCEEDS							
SALE OF EQUIP							
Interest on Checking	\$ 11.40	\$ 0.54	\$ 8.81	\$ 15.04			
TOTAL REVENUE	\$ 30,221.24	\$ 453.74	\$ 1,404.35	\$ 1,341.51	\$ -	\$ -	\$ -

DISBURSEMENTS	A	B	DA	DB	H	H	H
Payroll Transfers	\$ 25,522.01	\$ 3,290.60					
General Checking (A/B)	\$ 12,551.47	\$ 114.79	\$ 6,052.71	\$ 32,128.50			
TRANSFER				\$31,109.30			
BANK FEE							
INTUIT							
TOTAL PAYMENTS	\$ 38,073.48	\$ 3,405.39	\$ 6,052.71	\$ 63,237.80	\$ -	\$ -	\$ -
Balances End of Month	\$ 470,404.86	\$ 150,562.56	\$ 1,095,465.94	\$ 1,016,476.47	\$ -	\$ -	\$ -
Reconciled Checking	\$ 818.24	\$ 107.74	\$ 1,859.15	\$ 556.18			
Savings	\$ 469,586.62	\$ 150,454.82	\$ 1,093,606.79	\$ 1,015,920.29	\$ -	\$ -	\$ -
ARPA FUNDS							
BOB GOULD O&M			\$10,966.89				
OXBOW HOLLOW O&M			\$19,578.30				
WALTON MT. O&M			\$13,414.99				
CWC MURPHY HILL			\$24,520.07				
HYDRO SEEDER- RESER			\$4,533.45				
Certificate of Deposit							
Bank/Rate	WAYNE/4.25%		WAYNE/3.44%		WAYNE/4.25%	WAYNE/3.90%	
Length	12-MONTH CD		13-MONTH CD		12 months	12-MONTH	
Amount	\$367,485.47		\$ 304,495.15		\$13,771.65	\$483,394.68	
		A-FUND CD					
	WAYNE/3.60%	WAYNE/3.54%					
	12-MONTH CD	11-MONTH CD					
	\$314,000	\$6,698.41					