

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

**6:00 PM 8 December 2025**

- 1. Public Hearing – Spectrum franchise agreement**
- 2. Call to Order**
- 3. Pledge of Allegiance – Tamara MacDonald**
- 4. Invocation**
- 5. Public Input – Shelly Johnson-Bennet**
- 6. Approval of Minutes – 10 November 2025**
- 7. Highway Report:**
- 8. Assessor, Code, Dog Control**
- 9. Town Clerk Report:**
- 10. Supervisor Report:**

**ATV Law**

**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>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: 12/8/2025**  
**RE: REPORT**

- ✓ We have began the snow removal season and would like to remind the residents to keep any obstructions away from the roads and turnaround areas.
- ✓
- ✓

**Chris Bodo**  
**Town of Walton Dog Control Officer**  
**129 North St.**  
**Walton, NY 13856**  
**November 2025**

### **Dog Control Activity Summary**

<b>Complaints Received</b>	<b>6</b>	
<b>Dogs Seized</b>	<b>0</b>	
<b>Returned to Owner</b>	<b>0</b>	
<b>Humane Society</b>	<b>0</b>	
<b>Dangerous Dog Cases</b>	<b>1</b>	<b>Court date December 4<sup>th</sup> 2025</b>
<b>Tickets Issued</b>	<b>2</b>	

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

Town of Walton  
Code Enforcement Office  
Garrett Newbauer

**Monthly Summary Report**  
Month of November 2025

Building Permits Issued	3
Building Inspections Completed	2
Fire Inspections Completed	0
Notices of Violation Issued	1
Tickets Issued	0
Certificates Issued	2
Complaints Received	0
Floodplain Development	
Permits Issued	0
CO Searches	2

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# TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK  
TO THE SUPERVISOR:

NOVEMBER '2025

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	\$4,211.50
DA2665 SALE OF HWY EQUIPMENT		
A2401 INTEREST FROM WAYNE BANK		
A2545 MARRIAGE LICENSES		
A2545 MARRIAGE, DEATH, BIRTH CERTIFICATES	\$50.00	
A2545 GENEALOGY		
B2555 BUILDING PERMITS	\$430.00	
A1255 MISC. FEES	\$2.00	
A2544 DOG LICENSES	\$401.00	
A1010-1090 REAL PROPERTY TAX		
A2665 SURPLUS ITEMS		
A1090 REAL PROPERTY PENALTIES		
DB2545 HWY. DEPARTMENT		
DA2655 HWY. SLUICE		
A2545 DECALS	\$1,850.00	
A1170 FRANCHISE		
B2770 ZONING/PLANNING		
B2110 ZBA FEES		
B2115 PLANNING FEES	\$150.00	
	TOTAL RECEIPTS	\$2,883.00
	GRAND TOTAL	\$7,094.50

## DISBURSEMENTS

DECALS	\$1,837.72	
TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$1,852.28	
53% OF DOG LICENSE TO SUPERVISOR	\$419.00	
TOWN TAX REVENUES TO SUPERVISOR		
AMOUNT PAID TO DEPT. OF AG. & MARKET	\$80.00	
AMOUNT PAID TO COUNTY FOR DOG FEES		
AMOUNT PAID TO STATE HEALTH FOR MARRI	\$22.50	
TOWN TAX TO COUNTY TREASURER		
NSF CHECKS		
REFUNDS		
OTHER (POST OFFICE)		
	TOTAL DISBURSEMENTS	\$4,211.50
	NET BALANCE	\$2,883.00
	BANK BALANCE	\$2,883.00
	LESS OUT STANDING CHECKS	
	(+ ) OUTSTANDING DEPOSITS	
	ENDING BALANCE	\$2,883.00

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 NOVEMBER 2025

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	\$ 461,159.40	\$ 98,699.67	\$ 980,566.81	\$ 622,991.27	\$ -	\$ -	
<b>WAYNE BANK</b>							
Checking	\$ 132.25	\$ 66.67	\$ 2,579.37	\$ 670.75			
<b>TAXES/Penalty</b>							
Interest	\$ 484.35	\$ 109.98	\$ 1,081.63	\$ 701.65			
Justice Fines	\$ 2,016.00						
Town Clerk Report	\$ 227.28						
Dog Licenses	\$ 419.00						
Building Permits		\$ 1,025.00					
MORTGAGE TAX	\$ 22,300.68						
REIMBURSEMENT	\$ 9,700.00						
CELL TOWER RENTAL							
PLANNING/ZONING FEE							
FRANCHISE							
STATE AID							
DRIVEWAY PERMIT				\$ 600.00			
FEMA							
CD PROCEEDS							
SALE OF EQUIP							
Interest on Checking	\$ 60.95	\$ 4.50	\$ 50.80	\$ 32.08			
<b>TOTAL REVENUE</b>	<b>\$ 35,208.26</b>	<b>\$ 1,139.48</b>	<b>\$ 1,132.43</b>	<b>\$ 1,333.73</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**DISBURSEMENTS**      **A**      **B**      **DA**      **DB**      **H**      **H**      **H**

Payroll Transfers	\$ 36,495.17	\$ 3,765.61	\$ 34,738.58				
General Checking (A/B)	\$ 62,599.08	\$ 4,841.36	\$ 54,972.82	\$34,464.62			
TRANSFER							
BANK FEE							
INTUIT							

<b>TOTAL PAYMENTS</b>	<b>\$ 99,094.25</b>	<b>\$ 8,606.97</b>	<b>\$ 89,711.40</b>	<b>\$ 34,464.62</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Balances End of Month</b>	<b>\$ 397,405.66</b>	<b>\$ 91,298.85</b>	<b>\$ 894,567.21</b>	<b>\$ 590,531.13</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

<b>Reconciled Checking</b>	<b>\$ 194.07</b>	<b>\$ 71.17</b>	<b>\$ 2,630.17</b>	<b>\$ 702.83</b>			
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<b>Savings</b>	<b>\$ 397,211.59</b>	<b>\$ 91,227.68</b>	<b>\$ 891,937.04</b>	<b>\$ 589,828.30</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
ARPA FUNDS							
BOB GOULD O&M			\$10,857.04				
OXBOW HOLLOW O&M			\$19,382.17				
WALTON MT. O&M			\$13,280.59				
CWC MURPHY HILL			\$24,274.43				
HYDRO SEEDER- RESER			\$4,488.04				

<b>Certificate of Deposit</b>							
Bank/Rate	WAYNE/4.70%		WAYNE/3.90%		WAYNE/4.25%		WAYNE/3.90%
Length	12-MONTH CD		12-MONTH CD		12 months		12-MONTH
Amount	\$350,988.99		\$ 201,460.00		\$13,771.65		\$483,394.68
		<b>A-FUND CD</b>					
		WAYNE/4.16%					
		5-MONTH CD					
		\$313,564					