

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

Town Board Meeting

6:00 pm

13 July 2026

- 1. Call to Order**
- 2. Pledge of Allegiance – Kevin Armstrong**
- 3. Invocation**
- 4. Public Input –**
- 5. Approval of Minutes –8 June 2026 and 18 June 2026**
- 6. Highway Report:**
- 7. Assessor, Code, Dog Control**
- 8. Town Clerk Report:**
- 9. Supervisor Report:**

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: 7/13/26
RE: REPORT

- ✓ We have rented a roadside mower and are getting caught up.
- ✓ We have made grader patch and will be putting that down.
- ✓ Kevin Reis-Nascimento has started work and is doing well.
- ✓ We have received a contract for the timber sale.

July 2026

**Town of Walton Assessor's Office
Board Report**

- The Assessor's Office is currently completing all remaining paperwork associated with Grievance Day. At this time, it is anticipated that approximately 13 Small Claims Assessment Review petitions may be filed by Aventine, a property tax consulting firm based in downstate New York that represents property owners seeking assessment reductions. Several of these petitions involve properties that have been challenged in previous years. The office will continue to monitor these cases and represent the Town throughout the review process.
- I am pleased to report that the 2026 Final Assessment Roll has been completed and was officially filed on June 29. All required documentation was prepared and submitted within the statutory deadlines.
- In the coming weeks, the Assessor's Office will resume field inventory work. We will be utilizing the new Mini Starlink system while conducting property inspections and data collection. I look forward to reporting back to the Board on its performance and its effectiveness in improving field operations.

Respectfully submitted

**Penny Haddad, Assessor
Gina Smith, Clerk**

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

Complaints Received	12
Dogs Seized	2 Dogs Both Euthanized "Owner Paid Expenses "
Returned to owner	3
Humane Society	5 Dogs Village P.D. Court order Seizure
Dangerous Dog(s)	2 Dogs Both Euthanized "Owner Paid Expenses
Tickets Issued	5
Ongoing Court Case(s)	2 Tickets for at large dogs at Walton Motel

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

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK
TO THE SUPERVISOR:

JUNE '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.

RECEIPTS

BEGINNING BALANCE

\$2,867.24

DA2665	SALE OF HWY EQUIPMENT	
A2401	INTEREST FROM WAYNE BANK	\$0.46
A2545	MARRIAGE LICENSES	\$180.00
A2545	MARRIAGE, DEATH, BIRTH CERTIFICATES	\$150.00
A2545	GENEOLOGY	
B2555	BUILDING PERMITS	\$280.00
A1255	MISC. FEES	\$9.00
A2544	DOG LICENSES	\$742.00
	PETTY CASH FROM TAXES	
A1010-1090	REAL PROPERTY TAX	
A2665	SURPLUS ITEMS	
A1090	REAL PROPERTY PENALTIES	
DB2645	HWY. DEPARTMENT	
DA2655	HWY. SLUICE	
A2545	DECALS	\$415.00
A1170	FRANCHISE	
B2770	ZONING/PLANNING	
B2110	ZBA FEES	
B2115	PLANNING FEES	
	TOTAL RECEIPTS	\$1,756.46

GRAND TOTAL

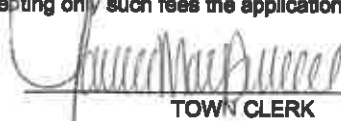
\$4,623.70

DISBURSEMENTS

DECALS	\$220.14
TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$1,748.37
53% OF DOG LICENSE TO SUPERVISOR	\$477.00
TOWN TAX REVENUES TO SUPERVISOR	\$170.87
AMOUNT PAID TO DEPT. OF AG. & MARKET	\$80.00
AMOUNT PAID TO COUNTY FOR DOG FEES	
AMOUNT PAID TO STATE HEALTH FOR MARRIAGE	
TOWN TAX TO COUNTY TREASURER	\$170.86
NSF CHECKS	
REFUNDS	
OTHER (SUPERVISOR)	
TOTAL DISBURSEMENTS	\$2,867.24
NET BALANCE	\$1,756.46
BANK BALANCE	\$1,762.46
LESS OUT STANDING CHECKS	\$6.00
(+) OUTSTANDING DEPOSITS	
ENDING BALANCE	\$1,756.46

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 JUNE 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	\$ 528,771.82	\$ 155,499.58	\$ 1,097,705.49	\$ 1,128,183.86	\$ -	\$ -	
WAYNE BANK							
Checking	\$ 318.36	\$ 220.80	\$ 1,845.02	\$ 527.80			
TAXES/Penalty							
Interest	\$ 815.09	\$ 203.04	\$ 1,443.71	\$ 1,445.55			
Justice Fines	\$ 2,536.00						
Town Clerk Report	\$ 578.37						
Dog Licenses	\$ 397.00						
Building Permits	\$ 950.00						
MORTGAGE TAX	\$ 24,736.81						
REIMBURSEMENT							
CELL TOWER RENTAL	\$ 6,684.80						
PLANNING/ZONING FEE							
FRANCHISE	\$ 468.73						
STATE AID							
DRIVEWAY PERMIT				\$ 300.00			
FEMA							
CD PROCEEDS							
SALE OF EQUIP							
Interest on Checking	\$ 33.30	\$ 1.19	\$ 5.32	\$ 13.34			
TOTAL REVENUE	\$ 36,250.10	\$ 1,154.23	\$ 1,449.03	\$ 1,758.89	\$ -	\$ -	\$ -

DISBURSEMENTS		A	B	DA	DB	H	H	H
Payroll Transfers	\$	25,966.08	\$ 2,438.04		\$	27,837.53		
General Checking (A/B)	\$	61,117.10	\$ 922.36	\$ 885.24		\$24,260.26		
TRANSFER								
BANK FEE								
INTUIT								
TOTAL PAYMENTS	\$	87,083.18	\$ 3,360.40	\$ 885.24	\$	52,097.79	\$	-
Balances End of Month	\$	478,257.10	\$ 153,514.21	\$ 1,100,114.30	\$	1,078,372.76	\$	-
Reconciled Checking	\$	446.74	\$ 221.99	\$ 1,850.34	\$	541.14		
Savings	\$	477,810.36	\$ 153,292.22	\$ 1,098,263.96	\$	1,077,831.62	\$	-
ARPA FUNDS								
BOB GOULD O&M				\$10,952.93				
OXBOW HOLLOW O&M				\$19,553.37				
WALTON MT. O&M				\$13,397.91				
CWC MURPHY HILL				\$24,488.85				
HYDRO SEEDER- RESER				\$4,527.68				
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					