

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

Call to Order 6:00 PM

14 July 2025

- 1. Pledge of Allegiance – Jeff Offnick**
- 2. Invocation**
- 3. Floor time -**
- 4. Approval of Minutes – 9 June 2025**
- 5. Highway Report:**
- 6. Assessor, Code, Dog Control**
- 7. Town Clerk Report:**
- 8. Supervisor Report:**

Equalization Rate

Committee/Council Reports

- Public Works**
- Finance & Insurance**
- Legal & Ordinance**
- Land Use & Village Liaison**
- Personnel**
- Union Negotiations**
- Building & Grounds**
- Technology**
- Emergency Disaster**
- Historical**

- Armstrong/Govern**
- Wood/Govern**
- Govern/Wood**
- Rodriguez/Wood**
- Govern/Armstrong**
- Cetta/Armstrong**
- Cetta/Armstrong**
- Wood/Rodriguez**
- Cetta/Govern**
- Rodriguez/Armstrong**

9. 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: 7/14/2025
RE: REPORT

- ✓ We finished our chip sealing operations for this season.
- ✓ Looking at another road side mower that is listed for sale.
- ✓ We have received an updated shared services agreement from the Town Of Middletown.
- ✓ The Town Of Walton Shared services agreement is also due to be updated and distributed to the surrounding towns.

RESOLUTION # ____ OF 2025

**RESOLUTION AUTHORIZING THE CHIEF EXECUTIVE OFFICER
TO SIGN A CONTRACT FOR SHARED HIGHWAY SERVICE ON
BEHALF OF THE TOWN OF WALTON**

At the regular meeting of the Town Board of the Town of Walton duly held at
The Town Hall, 129 North Street, Walton, NY on the ____th day of ____, 2025.

Present:	Joseph M. Cetta	Town Supervisor
	Kevin Armstrong	Council Member
	Patty Wood	Council Member
	Leonard Govern	Council Member
	Luis Rodriguez-Betancourt	Council Member
	Tamara MacDonald	Town Clerk

The following resolution was offered for adoption by _____, which resolution was
seconded by _____.

Resolution authorizing the Town Supervisor to sign a contract on behalf of the Town of Walton
to permit the highway department head to share services with the highway department head in
other municipalities who possess similar authorization for borrowing or lending of materials and
supplies and the exchanging, leasing, renting or maintaining of machinery and equipment,
including the operators thereof, for the purpose of aiding the highway department head in the
performance of his duties.

WHEREAS, all municipalities, including the Town of Walton have power and authority to
contract for the purpose of renting, leasing, exchanging, borrowing or maintaining of machinery
and equipment, with or without operators, with other municipalities, and:

WHEREAS, all municipalities, including the Town of Walton, have power and authority to
borrow or lend materials and supplies to other municipalities, and;

WHEREAS, it is hereby determined that the Town of Walton and other municipalities have
machinery and equipment which is not used during certain periods, and;

WHEREAS, it is determined that the Town of Walton and other municipalities often have
materials and supplies on hand which are not immediately needed, and;

WHEREAS, it is hereby determined that by renting, borrowing, exchanging, leasing or
maintaining highway machinery and equipment and the borrowing or lending of materials and
supplies, the Town of Walton and other municipalities may avoid the necessity of purchasing

c. "Shared Services" shall mean any service provided by one municipality for another municipality that is consistent with the purpose and intent of this contract and shall include but not be limited to:

- i. the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators
- ii. the borrowing or lending of supplies between municipalities on a temporary basis conditioned upon the replacement of such supplies or conditioned upon the obtaining of equal value through the provision of a service by the borrower, the value of which is equal to the borrowed supplies;
- iii. the providing of a specific service for another municipality, conditioned on such other municipality providing a similar service, or a service of equal value, in exchange;
- iv. the maintenance of machinery or equipment by municipality for other municipalities.

d. "Superintendent" shall mean, in the case of a city, the head of the Department of Public Works; in the case of a county. The County Superintendent of Highways, or the person having the power and authority to perform the duties generally performed by the County Superintendents of Highways; in the case of a town, the Town Superintendent of Highways and in the case of a village, the Superintendent of Public Works.

2 The undersigned municipality has caused this agreement to be executed and to bind itself to the terms of this contract and it will consider this contract to be applicable to any municipality which has approved a similar contract and filed such contract with the Clerk of the undersigned municipality.

3. The undersigned municipality by this agreement grants unto the Superintendent, the authority to enter into any shared service arrangements with any other municipality or other municipalities subject to the following terms and conditions:

a. The Town of Walton agrees to rent or exchange or borrow from any municipally any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Town of Walton. The determination as to whether such machinery, with or without operators, is needed by the Town of Walton, shall be made by the Superintendent. The value of the materials or supplies borrowed from another municipality under this agreement may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective Superintendents.

4. The renting, borrowing or leasing, repairing or maintaining of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service shall be evidenced by the signing of a Memorandum by the Superintendent. Such Memorandum may be delivered to the other party via mail, personal delivery, facsimile machine, or any other method of transmission agreed upon. In the event there is no written acceptance of the Memorandum, the receipt of the materials or supplies or the acceptance of a service shall be evidence of the acceptance of the offer to rent, exchange or lend.
5. In the event any shared services arrangement is made without a Memorandum at the time of receipt of the shared service, the Superintendent receiving the shared service shall within five days thereof, send to the provider a Memorandum identifying the type, time and date of the acceptance of the repair or maintenance shared service. In the event shared service related to or included any materials or supplies, such Memorandum shall identify such materials or supplies and time and place of delivery.
6. In the event a municipality wishes to rent machinery or equipment from another municipality or in the event a municipality wishes to determine the value, it is agreed that the value of the shared service shall be set forth in the Memorandum.
7. All machinery and the operator, for the purposes of workers compensation, liability and any other relationship with third parties, except as provided in paragraph e of Section 3 of this agreement, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.
8. In the event machinery or equipment being operated by an employee or the owning municipality is damaged or otherwise in need of repair while working for another municipality, the municipality owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting municipality, such municipality shall be responsible for such repairs.
9. Records shall be maintained by each municipality setting forth all machinery rentals, exchanges, borrowing, repair or maintenance and other shared services. Such records will be available for inspection by any municipality which has shared services with such municipality.
10. In the event a dispute arises relating to any repair, maintenance or shared service, and in the event such dispute cannot be resolved between the parties, such dispute may be resolved through mediation or arbitration.
11. Any municipality which is a party to the contract may revoke such contract by filing a notice of such revocation. Upon the revocation of such contract, any outstanding obligations shall be submitted within thirty days of such revocation unless the parties with whom an obligation is due agree in writing to extend such date of settlement.
12. Any action taken by the Superintendent pursuant to the provisions of this contract shall be consistent with the duties of such official and expenditures incurred shall not exceed the amounts set forth in the Town budget for highway purposes.

The Town Clerk is authorized and directed to file a copy of the contract set forth in this resolution with the Chief Executive Officer of the following municipalities:

- Delaware County DPW
- Delaware Valley Agricultural Society
- Town of Andes
- Town of Colchester
- Town of Delhi
- Town of Deposit
- Town of Franklin
- Town of Hamden
- Town of Hancock
- Town of Masonville
- Town of Middletown
- Town of Sidney
- Town of Tompkins
- Village of Delhi
- Village of Walton
- Walton Central School
- Walton Fire District
- Walton Cemetery Association

This resolution shall take effective immediately.

The vote having been taken upon such resolution the result was as follows:

Council Member	Yes	No
Kevin Armstrong	—	—
Patty Wood	—	—
Leonard Govern	—	—
Luis Rodriguez-Betancourt	—	—
Town Supervisor		
Joseph M. Cetta	—	—

There being a majority of the Town Board voting to approve the resolution, the resolution was declared by the Town Supervisor to be adopted, I, Tamara L. MacDonald, Clerk of the Town of Walton, hereby certify that the above is correct text of the resolution adopted by the Town Board of the Town of Walton on the th day of _____, 2025 and that the above is the complete and whole text of such resolution.

Tamara L. MacDonald
Town Clerk

SEAL

RESOLUTION #5 OF 2025

**RESOLUTION AUTHORIZING THE CHIEF EXECUTIVE OFFICER
TO SIGN A CONTRACT FOR SHARED HIGHWAY SERVICES ON
BEHALF OF THE TOWN OF MIDDLETOWN.**

At the regular meeting of the Town Board of the Town of Middletown duly held at the Town Hall, 42339 State Hwy 28, Margaretville, NY on the 11th day of June, 2025.

Present:	Glen Faulkner	Town Supervisor
	Brian Sweeney	Council Member
	Robin Williams	Council Member
	Colleen Martin	Council Member
	Nelson Delameter	Council Member

The following resolution was offered for adoption by R. Williams, which resolution was seconded by N. Delameter.

Resolution authorizing the Town Supervisor to sign a contract on behalf of the Town of Middletown to permit the highway department head to share services with the highway department head in other municipalities who possess similar authorization for borrowing or lending of materials and supplies and the exchanging, leasing, renting or maintaining of machinery and equipment, including the operators thereof, for the purpose of aiding the highway department head in the performance of his duties.

WHEREAS, all municipalities, including the Town of Middletown have power and authority to contract for the purpose of renting, leasing, exchanging, borrowing or maintaining of machinery and equipment, with or without operators, with other municipalities, and;

WHEREAS, all municipalities, including the Town of Middletown, have power and authority to borrow or lend materials and supplies to other municipalities, and;

WHEREAS, it is hereby determined that the Town of Middletown and other municipalities have machinery and equipment which is not used during certain periods, and;

WHEREAS, it is determined that the Town of Middletown and other municipalities often have materials and supplies on hand which are not immediately needed, and;

WHEREAS, it is hereby determined that by renting, borrowing, exchanging, leasing or maintaining highway machinery and equipment and the borrowing or lending of materials and supplies, the Town of Middletown and other municipalities may avoid the necessity of purchasing certain needed highway machinery and equipment and the purchasing of or storing a large inventory of certain extra materials and supplies, thereby saving the taxpayers money, and;

WHEREAS, it is recognized and determined, from a practical working arrangement, that no program of borrowing, exchanging, leasing, renting or maintaining of Highway machinery and equipment or borrowing or lending of materials can be successful if each individual arrangement or agreement has to receive prior approval by the Board of the Town of Middletown and the governing board of each of the other municipalities which may be parties to such agreements, since such agreements must often be made on short notice and at times when governing boards are not in session, and;

WHEREAS, it is incumbent upon each municipality to design a simple method whereby materials and supplies, equipment and machinery, including the operators thereof, may be obtained or maintained with a minimum of paperwork and inconvenience and with swift approval process, and;

WHEREAS, it is the intent of the Town of Middletown to give the Highway Superintendent the authority to enter into renting, exchanging, borrowing, lending or maintaining arrangements with persons serving in similar capacities in other municipalities without the necessity of obtaining approval of the Board of the Town of Middletown prior to the making of each individual arrangements, and;

WHEREAS, a standard contract has been prepared which is expected to be adopted and placed into effect in other municipalities, and will grant the person holding the position comparable to that of Highway Superintendent, authority to make similar arrangements, and;

WHEREAS, it is hereby determined that it will be in the best interest of the Town of Middletown to be a party to such shared services arrangements:

NOW, THEREFORE BE IT RESOLVED, that the Town Supervisor is hereby authorized to sign on behalf of the Town of Middletown, the following contract:

1. For purposes of this contract, the following terms shall be defined as follows:

a. "Municipality" shall mean any city, county, town or village which has agreed to be bound by a contract for shared services or equipment similar in terms and effect with the contract set forth herein, and has filed a copy of said contract with the clerk of the undersigned city, county, town or village.

b. "Contract" shall mean the text of this agreement which is similar in terms and effect with comparable agreements, notwithstanding that each such contract is signed only by the Chief Executive Officer of each participating municipality filing the same, and upon such filing each filing municipality accepts the terms of the contract to the same degree and effect as if each Chief Executive Officer has signed each individual contract.

c. "Shared Services" shall mean any service provided by one municipality for another municipality that is consistent with the purposes and intent of this contract and shall include but not be limited to:

- i. the renting, exchanging, or lending of highway machinery, tools and equipment, with or without operators;
- ii. the borrowing or lending of supplies between municipalities on a temporary basis conditioned upon the replacement of such supplies or conditioned upon the obtaining of equal value through the provision of a service by the borrower, or by the lending of equipment by the borrower, the value of which is equal to the borrowed supplies;
- iii. the providing of a specific service for another municipality, conditioned on such other municipality providing a similar service, or a service of equal value, in exchange;
- iv. the maintenance of machinery or equipment by a municipality for other municipalities.

d. "Superintendent" shall mean, in the case of a city, the head of the Department of Public Works; in the case of a county, the County Superintendent of Highways, or the person having the power and authority to perform the duties generally performed by County Superintendents of Highways; in the case of a town, the Town Superintendent of Highways and in the case of a village, the Superintendent of Public Works.

2. The undersigned municipality has caused this agreement to be executed and to bind itself to the terms of this contract and it will consider this contract to be applicable to any municipality which has approved a similar contract and filed such contract with the Clerk of the undersigned municipality.

3. The undersigned municipality by this agreement grants unto the Superintendent, the authority to enter into any shared service arrangements with any other municipality or other municipalities subject to the following terms and conditions:

a. The Town of Middletown agrees to rent or exchange or borrow from any municipality any and all materials, machinery and equipment, with or without operators, which it may need for the purposes of the Town of Middletown. The determination as to

whether such machinery, with or without operators, is needed by the Town of Middletown, shall be made by the Superintendent. The value of the materials or supplies borrowed from another municipality under this agreement may be returned in the form of similar types and amounts of materials or supplies, or by the supply of equipment or the giving of services of equal value, to be determined by mutual agreement of the respective Superintendents.

b. The Town of Middletown agrees to rent, exchange or lend to any municipality any and all materials, machinery and equipment, with or without operators, which such municipality may need for its purposes. The determination as to whether such machinery or material is available for renting, exchanging or lending shall be made by the Superintendent. In the event the Superintendent determines that it will be in the best interest of the Town of Middletown to lend to another municipality, the Superintendent is hereby authorized to lend to another municipality. The value of supplies or materials loaned to another municipality may be returned to the Town of Middletown, by the borrowing municipality in the form of similar types and amounts of materials or supplies, or by the use of equipment or receipt of services of equal value, to be determined by the respective Superintendents.

c. The Town of Middletown agrees to repair or maintain machinery or equipment for any city, county, town, or village under terms that may be agreed upon by the Superintendent, upon such terms as may be determined by the Superintendent.

d. An operator of equipment rented or loaned to another municipality, when operating such equipment for the borrowing municipality, shall be subject to the direction and control of the Superintendent of the borrowing municipality in relation to the manner in which the work is to be completed. However, the method by which the machine is to be operated shall be determined by the operator.

e. When receiving the services of an operator with a machine or equipment, the receiving Superintendent shall make no request of any operator which would be inconsistent with any labor agreement. All machinery and the operator, for purposes of Workers Compensation, liability and any other relationship with third parties, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.

f. The lending municipality shall be liable for any negligent acts resulting from the operation of its machinery or equipment by its own operator. In the event damages are caused as a result of directions given to perform work, then the lending municipality shall be held harmless by the borrowing municipality.

g. Each municipality shall remain fully responsible for its own employees, including but not limited to salary, benefits and Workers Compensation.

4. The renting, borrowing or leasing, repairing or maintaining of any particular piece of machinery or equipment, or the exchange or borrowing of materials or supplies, or the providing of a specific service shall be evidenced by the signing of a

Memorandum by the Superintendent. Such Memorandum may be delivered to the other party via mail, personal delivery, facsimile machine, or any other method of transmission agreed upon. In the event there is no written acceptance of the Memorandum, the receipt of the materials or supplies or the acceptance of a service shall be evidence of the acceptance of the offer to rent, exchange or lend.

5. In the event any shared services arrangement is made without a Memorandum at the time of receipt of the shared service, the Superintendent receiving the shared service shall within five days thereof, send to the provider a Memorandum identifying the type, time and date of the acceptance of the repair or maintenance shared service. In the event shared service related to or included any materials or supplies, such Memorandum shall identify such materials or supplies and time and place of delivery.

6. In the event a municipality wishes to rent machinery or equipment from another municipality or in the event a municipality wishes to determine the value of such renting for the purposes of exchanging shared services or a comparable value, it is agreed that the value of the shared service shall be set forth in the Memorandum.

7. All machinery and the operator, for the purposes of workers compensation, liability and any other relationship with third parties, except as provided in paragraph e of Section 3 of this agreement, shall be considered the machinery of, and the employee of, the municipality owning the machinery and equipment.

8. In the event machinery or equipment being operated by an employee or the owning municipality is damaged or otherwise in need of repair while working for another municipality, the municipality owning the machinery or equipment shall be responsible to make or pay for such repairs. In the event machinery or equipment is operated by an employee of the borrowing, receiving or renting municipality, such municipality shall be responsible for such repairs.

9. Records shall be maintained by each municipality setting forth all machinery rentals, exchanges, borrowings, repair or maintenance and other shared services. Such records will be available for inspection by any municipality which has shared services with such municipality.

10. In the event a dispute arises relating to any repair, maintenance or shared service, and in the event such dispute cannot be resolved between the parties, such dispute may be resolved through mediation or arbitration.

11. Any municipality which is a party to this contract may revoke such contract by filing a notice of such revocation. Upon the revocation of such contract, any outstanding obligations shall be submitted within thirty days of such revocation unless the parties with whom an obligation is due agree in writing to extend such date of settlement.

12. Any action taken by the Superintendent pursuant to the provisions of this contract shall be consistent with the duties of such official and expenditures incurred shall not exceed the amounts set forth in the Town budget for highway purposes.

13. The record of all transactions that have taken place as a result of the Town of Middletown participating in the services afforded by this contract shall be kept by the Superintendent and a statement thereof, in a manner satisfactory to the Town Board, shall be submitted to the Town Board semiannually on or before the first day of June and on or before the first day of December of each year following the filing of the contract, unless the Town Board requests the submission of records at different times and dates.

14. If any provision of this contract is deemed to be invalid or inoperative for any reason, that part shall be deemed modified to the extent necessary to make it valid and operative, or if fit cannot be modified, then severed, and the remainder of the contract shall continue in full force and effect as if the contract had been signed with the invalid portion so modified or eliminated.

15. This contract shall be reviewed each year by the Town of Middletown and shall expire five years from the date of its signing by the Chief Executive Officer. The Town of Middletown Board may extend or renew this contract at the termination thereof for another five year period.

16. Copies of this contract shall be sent to the Clerk and the Superintendent of each municipality with which the Superintendent anticipates engaging in shared services. No shared services shall be conducted by the Superintendent except with the Superintendent of a municipality that has completed a shared services contract and has sent a copy thereof to the Clerk of his municipality and the Superintendent.

IN WITNESS THEREOF, the Town of Middletown has by order of the Town Board, caused these presents to be subscribed by the Chief Executive Officer, and the seal of the Town of Middletown to be affixed and attested by the Clerk thereof, this 11th day of June, 2025.

Town of Middletown:

BY:


Glen Faulkner, Town Supervisor

ATTEST:


Sarah Hubbell, Town Clerk

SEAL

The Town Clerk is authorized and directed to file a copy of the contract set forth in this resolution with the Chief Executive Officer of the following municipalities:

- Delaware County DPW
- Margaretville Central School
- Town of Andes
- Town of Bovina
- Town of Hardenburgh
- Town of Halcott
- Town of Roxbury
- Town of Stamford
- Town of Walton
- Village of Delhi
- Village of Fleischmanns
- Village of Margaretville

This resolution shall take effective immediately.

The vote having been taken upon such resolution the result was as follows:

Council Member	Yes	No
Robin Williams	<u>X</u>	_____
Brian Sweeney	<u>X</u>	_____
Colleen Martin	<u>X</u>	_____
Nelson Delameter	<u>X</u>	_____
 Town Supervisor		
Glen Faulkner	<u>X</u>	_____

There being a majority of the Town Board voting to approve the resolution, the resolution was declared by the Town Supervisor to have been adopted. I, Sarah Hubbell, Clerk of the Town of Middletown, hereby certify that the above is correct text of the resolution adopted by the Town Board of the Town of Middletown on the 11th day of June, 2025 and that the above is the complete and whole text of such resolution.


 Sarah Hubbell
 Town Clerk

SEAL

July 2025 Assessor Report to Town Board

- The electronic property record system has transitioned over to the 2026 assessment roll year, and we are starting data collection of this year's construction.
- KLW has agree to submit more details to their proposed interim year contract. I hope to receive that by Monday's Board meeting, which I will then pass on to you.

KLW had proposed, as part of the initial submission for the revaluation, permit valuation and sales analysis at 10K per year for 2026-2029, then 88k to do a value update as necessary in 2030. That's a total of 128k for an update after 5 years. We paid 149k for the recent value update. Considering the lower cost, and factoring in inflation increases from now until 2030, it is a better deal for a town-wide update in 2030 than starting from scratch. In contrast, we had a quote 8 years ago for 24k, 36k, 36k for years 1-3, and 100,000k in year 4. This is 196k for an update after 4 years.

Our recent ER rates follow:

2017-100

2018-100

2019-100

2020-100

2021-95

2022-87

2023-77

2024-71

2025-100

- Approximately half of the grievances filed this year received a reduction in value due to inventory changes that had previously gone unreported to KLW and the Assessor's office. No further appeals have been filed to date.

- The Assessor computer operating system is aging out. I have gotten the following warning on the desktop computer.

Stay protected: prepare for Windows 10 end of support

Starting October 14, 2025, Windows 10 will no longer receive technical support or free software updates. We value your loyalty to Windows and are committed to ensuring your continued protection.

Due to hardware limitations, your current device is not eligible to upgrade to Windows 11. If you are ready for something new, Microsoft recommends transitioning to a new Windows 11 PC, offering enhanced security features to safeguard your digital life.

Visit [Microsoft.com](https://www.microsoft.com) to explore the benefits of Windows 11 and plan your next steps to ensure you continue receiving essential updates and support.

- The property record system will be going online sometime in the future- maybe one County at a time over the next several years. When this happens, access to the property records will be available through the State server rather than at the County level. There is a lot of work to prepare for the transition- most of it centers on data entry and ensuring certain data fields, such as owner name and addresses, will be formatted correctly according to the State's parameters.

Because of using the State server rather than the County server, I don't think there will be as much set-up to enable the computers to interact with the State server. Access through a mobile phone and other devices will be possible. Therefore, it may not be worth it to invest in a new desktop system at this time. I will be discussing the options with our IT providers in Oneonta, to be sure our necessary information back-ups and so on will still continue to be secure on the existing Assessor laptop, and report back, if that is agreeable with the Board.

- Read more about RPS Online here, including FAQs, and internet and device requirements. <https://www.tax.ny.gov/research/property/rpsfaqs.htm>

Thank you. Respectfully submitted July 9, 2025
Penny Haddad, Walton Assessor

Town of Walton
Code Enforcement Office
Garrett Newbauer

Monthly Summary Report
Month of JUNE 2025

Building Permits Issued	9
Building Inspections Completed	5
Fire Inspections Completed	3
Notices of Violation Issued	0
Tickets Issued	0
Certificates Issued	2
Complaints Received	1
Floodplain Development Permits Issued	0
CO Searches	4

**Chris Bodo
Dog Control Officer
Town of Walton
129 North Street Walton ,
New York 13856
June 2025
Report**

Complaints : 5

Dogs Seized 1

Humane Society 1

Dangerous Dogs 0

Tickets 0

Redemption Fees 0 for \$10.00 Town Kennel

Assisted other Departments 2 Sheriffs Dept. and Health Dept.

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK
TO THE SUPERVISOR:

JUNE '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.

RECEIPTS

	BEGINNING BALANCE	\$2,701.19
DA2665	SALE OF HWY EQUIPMENT	
A2401	INTEREST FROM WAYNE BANK	\$0.45
A2545	MARRIAGE LICENSES	\$120.00
A2545	MARRIAGE, DEATH, BIRTH CERTIFICATES	\$110.00
A2545	GENEALOGY	
B2555	BUILDING PERMITS	
A1255	MISC. FEES	\$1,385.00
A2544	DOG LICENSES	\$2.25
	PETTY CASH FROM TAXES	\$608.00
A1010-1090	REAL PROPERTY TAX	
A2665	SURPLUS ITEMS	
A1090	REAL PROPERTY PENALTIES	
DB2545	HWY. DEPARTMENT	
DA2655	HWY. SLUICE	
A2545	DECALS	
A1170	FRANCHISE	\$756.00
B2770	ZONING/PLANNING	
B2110	ZBA FEES	
B2115	PLANNING FEES	\$50.00
	TOTAL RECEIPTS	\$3,031.70

DISBURSEMENTS

	GRAND TOTAL	\$5,732.89
	DECALS	\$346.74
	TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$1,026.26
	53% OF DOG LICENSE TO SUPERVISOR	\$848.00
	TOWN TAX REVENUES TO SUPERVISOR	\$131.80
	AMOUNT PAID TO DEPT. OF AG. & MARKET	\$172.00
	AMOUNT PAID TO COUNTY FOR DOG FEES	
	AMOUNT PAID TO STATE HEALTH FOR MARRI	\$45.00
	TOWN TAX TO COUNTY TREASURER	\$131.59
	NSF CHECKS	
	REFUNDS	
	OTHER (SUPERVISOR)	
	TOTAL DISBURSEMENTS	\$2,701.19
	NET BALANCE	\$3,031.70
	BANK BALANCE	\$2,989.84
	LESS OUT STANDING CHECKS	
	(+) OUTSTANDING DEPOSITS	\$41.86
	ENDING BALANCE	\$3,031.70

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

OFFICE USE ONLY
APPROVED
DENIED
Signature _____

APPLICATION FOR USE OF FACILITIES

Friends of Recovery request permission to use:

Veterans Plaza (\$25.00 fee required) More Park (\$25.00 fee required)
 Town Hall Board Room Highway Garage Parking Lot

Beginning Date July 30th Time: From 10am to 2pm

Ending Date July 30th Time: From 10am to 2pm

Est. Number of People 2 Type of Activity Narcotics distribution / Recovery Outreach
Request use of Water Yes No Request use of Electric Yes No

PERSONAL INFORMATION

Name Rebecca Mastroioco - Friends of Recovery

Address _____
Daytime Phone Number _____ Cell Phone Number _____

GENERAL RULES

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. RM
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.
3. There shall be no gambling, smoking, illegal narcotics, or intoxicating beverages on Town property. RM
4. 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. RM
5. I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board. RM
6. 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. RM

6/17/25
Date

RM Mastroioco
Signature of Applicant



PO Box 88, 46610 State Hwy 10, Delhi, NY 13753
Phone: 607-746-3080 Fax: 607-746-7896
E-mail: info@heartofthecatskills.org

AGREEMENT

This agreement, made this 30th day of June 2025 between the Town of Wilton (the "Town"), in Delaware County and THE HUMANE SOCIETY OF CENTRAL DELAWARE COUNTY, INC. (d/b/a HEART OF THE CATSKILLS HUMANE SOCIETY) ("HCHS"), in Delhi, NY;

WHEREAS, the Town occasionally has stray or lost dogs and cats that are picked up by its employees;

NOW, THEREFORE, in consideration of the premises and the consideration hereinafter recited, the parties agree as follows:

1. The Town assumes all responsibility for the handling and turning over of any dog or cat to HCHS and agrees to hold harmless and defend HCHS from any and all claims in connection with the picking up and turning over of said animals, and euthanizing of any such animal turned over to HCHS by the Town.
2. In the case where the Town has a holding facility for the handling of stray dogs and cats, the Town will hold such animals for five days before turning over such animals to HCHS on the sixth day.
3. The Town agrees to pay HCHS a fee of forty dollars (\$40.00) for each dog and five dollars (\$5.00) for each cat turned over to HCHS by the Town, its agents or employees.
4. If the Town is not a township in Delaware County, the Town shall also pay an annual contract fee of \$250.00 to HCHS, due upon signing of this agreement.
5. For court ordered holds, or for any animal brought to HCHS in connection with allegations of animal cruelty, the Town will be charged a boarding fee of \$10 per day for each animal (either cat or dog) for the period of time of the hold or, in the case of an animal cruelty case, the period of time before the prosecuting authority notifies HCHS in writing that it does not require the animal to be held in connection with its prosecution, payable by the Town upon receipt of billing from HCHS.
6. HCHS assumes all responsibility for collecting fees from any person who redeems any animal that has been turned over to HCHS by the Town. HCHS assumes all responsibility for collecting impoundment fees from any person who redeems an animal that has been turned over to HCHS by the Town. HCHS will keep all impoundment fees as part of HCHS's \$40.00 fee (as set forth in

paragraph 3 above) and will bill the remainder of that fee to the Town, which fee shall be payable upon receipt of billing from HCHS.

7. The Town shall deliver the animals to HCHS by the Dog Control Officer of the Town, or a duly designated agent or employee of the Town. The Dog Control Officer shall keep a record of all such animals left with HCHS.

8. The Town understands that fees of HCHS are subject to change. HCHS will notify the Town thirty (30) days before any change is to take effect.

9. HCHS agrees to bill the Town for stray animals brought to the shelter by the Dog Control Officer.

10. HCHS agrees to accept, upon payment of the fees mentioned above, any animal brought to it by the Town and to take good care of each such animal as is HCHS's usual practice.

11. Following the expiration of the redemption period as outlined in Article 7 of the New York State Agriculture and Markets Law ("Article 7"), Section 117 (4)&(6), ownership of seized dogs will be transferred to HCHS pursuant to Article 7, Section 117 (7) for the purpose of placing them in adoptive homes, transferring them to the State University of New York, foster care or another approved shelter, or for any other lawful purpose as provided in Article 7, Section 117 (7-a).

12. This agreement may be cancelled upon review of same by the governing body of either party. Each party agrees to give other party thirty (30) days' written notice of cancellation.

The Humane Society of Central
Delaware County, Inc.

The Town

By: _____

Name: Brent Truitt
Title: Treasurer

By: _____

Name:

Title:

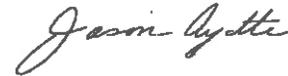
Name of Current Dog Control Officer: _____
Telephone Number of DCO: _____

Certificate of the Final State Equalization Rate
for the 2025 Assessment Roll

Mr. Joseph M. Cetta , Supervisor
Town of Walton
129 North Street
Walton, NY 13856 1217

County of Delaware
Town of Walton
Municipal Code: 125600 *****
Final State Equalization Rate: * 100.00 *

I, Jason Ayotte, hereby certify that on June 13, 2025 the State Office of Real Property Tax Services established a final State equalization rate of 100.00 for the above named municipality.



Jason Ayotte
Real Property Analyst 3

Note: Since your locally stated level of assessment has been confirmed, it has been established as the final state equalization rate pursuant to RPTL § 1211. Notice of final rate will be filed with the clerk of the county legislative body and in the office of the State Comptroller.

Ms. Penny Haddad , Appointed Assessor
Town of Walton
Assessor's Office
129 North Street
Walton, NY 13856 1217

Village of Walton

Incorporated 1851

MAYOR: BJORN EILERTSEN
TRUSTEES: STEPHEN CONDON
RICHARD DOIG
ERIC NORTHRUP
BETH O'BRIEN

JODY L. BROWN
Village Clerk/Treasurer

SAMANTHA BRUNNER
Deputy Clerk/Treasurer



MUNICIPAL BUILDING
21 NORTH STREET
WALTON, NY 13856
607-865-4358
Fax: 607-865-4327
clerk@villageofwalton.com
www.villageofwalton.com
TDD 1-800-662-1220

TAHIR HAQQ
Police Chief

ERNEST SMITH, JR.
Public Works Superintendent

ZACHARY HAVERLY
Code Enforcement Official

DAVID MERZIG
Attorney

CONTRACT YEAR 2025-2026

THIS AGREEMENT, made this 23rd day of June, 2025 between the TOWN OF WALTON, a municipal corporation, whose Supervisor is Joseph Cetta, and the VILLAGE OF WALTON, a municipal corporation, whose Mayor is Bjorn Eilertsen,

WITNESSETH

WHEREAS, the Village of Walton is the owner and operator of a certain park with recreational facilities located within the Village of Walton, as Austin – Lincoln Park, and

WHEREAS, this facility provides recreational services to the residents of the Village of Walton and the residents of the Town of Walton without charge, and

WHEREAS, the Village, through its agents and employees, regularly provides such recreational facilities without cost to residence of both the Town and the Village, including swimming pool and swimming lesson programs, recreational basketball programs, tennis programs, use of baseball fields, tennis courts and picnic grounds to residents of the Village and Town.

NOW, THEREFORE on consideration of the promises contained herein, the parties agree as follows:

1. The Town of Walton does hereby agree to pay the sum of Thirty-Four Thousand (\$34,000.00) Dollars to the Village of Walton.
2. The Village of Walton agrees to Provide, without cost to the residents of the Town of Walton, the above listed programs and facilities during the year commencing June 1, 2025 and ending May 31, 2026.

The Village of Walton is an Equal Opportunity Provider and Employer. Complaints of discrimination should be sent to:
USDA, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Ave SW, Washington, DC 20250-9410



IN WITNESS WHEREOF, we set our hands and seals this 23rd day June of 2025.

VILLAGE OF WALTON

By: [Signature]
Bjorn Eilertsen, Mayor

TOWN OF WALTON

BY: _____
Joseph Cetta, Supervisor

STATE OF NEW YORK:

: SS:

COUNTY OF DELAWARE:

On this 23rd day of June 2025, before me personally came Bjorn Eilertsen, to me personally known, who, being by me duly sworn, did depose and say that he resides in Walton, New York, that he is the Mayor of the VILLAGE OF WALTON, the municipal corporation described in, and which executed the within instrument; and that he signed his name thereto by authority of the Board of Trustees of said municipal corporation.

[Signature]
Notary Public

JODY L. BROWN

Notary Public

State of New York, Delaware Co.
Commission Expires June 4, 2027
Registration # 01BR0167050

STATE OF NEW YORK:

: SS:

COUNTY OF DELAWARE:

On this _____ day of _____ 2025, before me personally came Joseph Cetta, to me personally known, who, being by me duly sworn, did depose and say that he resides in Walton, New York, that he is the Supervisor of the TOWN OF WALTON, the municipal corporation described in, and which executed the within instrument; and that he signed his name thereto by authority of the Board of Trustees of said municipal corporation.

Notary Public

The Village of Walton is an Equal Opportunity Provider and Employer. Complaints of discrimination should be sent to: USDA, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Ave SW, Washington, DC 20250-9410



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 2025

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	\$ 546,947.53	\$ 141,770.12	\$ 1,032,697.43	\$ 1,149,913.56	\$ -	\$ -	
Savings							
WAYNE BANK							
Checking	\$ 521.68	\$ 122.14	\$ 2,505.40	\$ 391.22			
TAXES/Penalty							
Interest	\$ 802.12	\$ 179.10	\$ 1,311.52	\$ 1,398.76			
Justice Fines	\$ 2,384.00						
Town Clerk Report	\$ 246.26						
Dog Licenses	\$ 848.00						
Building Permits		\$ 780.00					
MORTGAGE TAX							
REIMBURSEMENT							
CELL TOWER RENTAL	\$ 6,564.93						
PLANNING/ZONING FEE							
FRANCHISE	\$ 507.62						
STATE AID							
DRIVEWAY PERMIT							
FEMA							
CD PROCEEDS			\$ 400.00				
SALE OF EQUIP			\$ 10.77	\$ 41.84			
Interest on Checking	\$ 24.11	\$ 1.41	\$ 1,722.29	\$ 1,440.60	\$ -	\$ -	
TOTAL REVENUE	\$ 11,377.04	\$ 960.51	\$ 1,722.29	\$ 1,440.60	\$ -	\$ -	\$ -

DISBURSEMENTS A B DA DB H H H

Payroll Transfers	\$ 23,970.31	\$ 2,344.96	\$ 4,532.94	\$ 31,347.99			
General Checking (A/B)	\$ 24,506.65	\$ 998.57	\$ 2,966.92	\$ 56,152.38			
TRANSFER							
BANK FEE							
INTUIT							

TOTAL PAYMENTS	\$ 48,476.96	\$ 3,343.53	\$ 7,499.86	\$ 87,500.37	\$ -	\$ -	\$ -
Balances End of Month	\$ 510,369.29	\$ 139,509.24	\$ 1,029,425.26	\$ 1,064,245.01	\$ -	\$ -	\$ -

Reconciled Checking	\$ 463.98	\$ 123.55	\$ 2,516.17	\$ 433.06			
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Savings	\$ 509,905.31	\$ 139,385.69	\$ 1,026,909.09	\$ 1,063,811.95	\$ -	\$ -	\$ -
ARPA FUNDS	\$25,547.32						
BOB GOULD O&M			\$10,789.88				
OXBOW HOLLOW O&M			\$19,262.27				
WALTON MT. O&M			\$13,198.44				
CWC MURPHY HILL			\$24,124.27				
HYDRO SEEDER- RESER			\$4,460.27				

Certificate of Deposit							
Bank/Rate	WAYNE/4.70%		WAYNE/4.70%		WAYNE/4.11%		WAYNE/4.70%
Length	12-MONTH CD		12-MONTH CD		6 Months		12-MONTH
Amount	\$350,988.99		\$ 192,416.43		\$13,493.83		\$461,695.01
		A-FUND CD					
		WAYNE/4.11%					
		6-MONTH CD					
		\$313,564					
		\$6,351.08					