

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

Call to Order 6:00 PM

8 September 2025

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

Assessor Retirement

Water recreation exit point (Beerston)

Veteran's Plaza Banners

Committee/Council Reports

Public Works	Armstrong/Govern
Finance & Insurance	Wood/Govern
Legal & Ordinance	Govern/Wood
Land Use & Village Liaison	Rodriguez/Wood
Personnel	Govern/Armstrong
Union Negotiations	Cetta/Armstrong
Building & Grounds	Cetta/Armstrong
Technology	Wood/Rodriguez
Emergency Disaster	Cetta/Govern
Historical	Rodriguez/Armstrong

- 9. Approval of Abstracts:**

General Fund A	General OV B
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General Highway DA	General Highway DB
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Executive Session –

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

Complaints : 4

Dogs Seized 0

Humane Society 0

Dangerous Dogs

Tickets 0

Redemption Fees 0 for \$10.00 Town Kennel

Assisted other Departments 2 Sheriffs Dept. and Health Dept.

TOWN CLERK'S MONTHLY REPORT

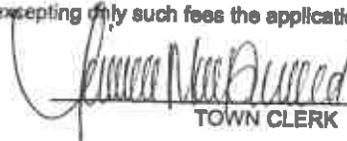
TOWN OF WALTON, NEW YORK
TO THE SUPERVISOR:

AUGUST '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	\$2,572.00
DA2665	SALE OF HWY EQUIPMENT		
A2401	INTEREST FROM WAYNE		
A2545	MARRIAGE LICENSES	\$210.00	
A2545	MARRIAGE, DEATH, BIRTH CERTIFICATES	\$190.00	
A2545	GENEOLOGY		
B2555	BUILDING PERMITS	\$720.00	
A1255	MISC. FEES	\$1.50	
A2544	DOG LICENSES	\$619.00	
	PETTY CASH FROM TAXES		
A1010-1090	REAL PROPERTY TAX		
A2665	SURPLUS ITEMS		
A1090	REAL PROPERTY PENALTIES		
DB2545	HWY. DEPARTMENT	\$300.00	
DA2655	HWY. SLUICE		
A2545	DECALS	\$1,427.00	
A1170	FRANCHISE		
B2770	ZONING/PLANNING		
B2110	ZBA FEES		
B2115	PLANNING FEES		
	TOTAL RECEIPTS	\$3,467.50	
	GRAND TOTAL		\$6,039.50
 <u>DISBURSEMENTS</u>			
	DECALS	\$441.96	
	TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$1,157.54	
	53% OF DOG LICENSE TO SUPERVISOR	\$683.00	
	TOWN TAX REVENUES TO SUPERVISOR		
	AMOUNT PAID TO DEPT. OF AG. & MARKET	\$177.00	
	AMOUNT PAID TO COUNTY FOR DOG FEES		
	AMOUNT PAID TO STATE HEALTH FOR MARRI	\$112.50	
	TOWN TAX TO COUNTY TREASURER		
	NSF CHECKS		
	REFUNDS		
	OTHER (POST OFFICE)		
	TOTAL DISBURSEMENTS	\$2,572.00	
	NET BALANCE		\$3,467.50
	BANK BALANCE	\$3,380.50	
	LESS OUTSTANDING CHECKS		
	(+) OUTSTANDING DEPOSITS	\$127.00	
	ENDING BALANCE		\$3,507.50

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 AUGUST 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	\$ 458,411.28	\$ 104,472.97	\$ 1,020,308.20	\$ 1,019,182.28	\$ -	\$ -	
Savings							
WAYNE BANK							
Checking	\$ 453.94	\$ 123.60	\$ 2,528.10	\$ 451.16			
TAXES/Penalty							
Interest	\$ 531.76	\$ 123.66	\$ 1,210.49	\$ 930.60			
Justice Fines	\$ 4,302.00						
Town Clerk Report	\$ 192.54						
Dog Licenses	\$ 683.00						
Building Permits		\$ 965.00					
MORTGAGE TAX							
REIMBURSEMENT							
CELL TOWER RENTAL	\$ 6,638.06						
PLANNING/ZONING FEE							
FRANCHISE							
STATE AID	\$ 3,419.00						
DRIVEWAY PERMIT							
FEMA							
CD PROCEEDS							
SALE OF EQUIP							
Interest on Checking	\$ 15.86	\$ 0.41	\$ 9.50	\$ 178.84			
TOTAL REVENUE	\$ 15,782.22	\$ 1,089.07	\$ 1,219.99	\$ 1,109.44	\$ -	\$ -	\$ -

