

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

Call to Order 6:00 PM

10 March 2025

- 1. Pledge of Allegiance – Kevin Armstrong**
- 2. Invocation**
- 3. Floor time -**
- 4. Approval of Minutes – 10 February 2025**
- 5. Highway Report:**
- 6. Assessor, Code, Dog Control**
- 7. Town Clerk Report:**
- 8. Supervisor Report:**

-Community rating system update

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	Rodriquez/Armstrong

- 9. Approval of Abstracts:**

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

Executive Session –

February 2025 Assessor Report to Town Board

- **Most exemptions have been renewed. In the year of a reassessment the agricultural exemptions have until the end of March to renew.**
- **I've requested The Reporter run the following notice for the benefit of seniors:**

STAR

Turning 65 this year or older? If you've missed the Assessor's filing deadline of March 1st for the Enhanced Star exemption, you may file directly with New York State. Complete Form RP-425-GC and mail it to the address listed in the Instructions form RP-425-GCins. The forms can be obtained at your Assessor's office or online at <https://www.tax.ny.gov/forms/orpts/star.htm>

For additional help the Homeowner's STAR Hotline number is 518-457-2036.

Thank you.

Courtesy of the Delaware County Assessors Association.

Ronda will take care of getting it posted on our website.

- **I'm waiting on confirmation that KLW has processed and mailed the new 2025 preliminary assessment disclosure notices. Informal assessment review meetings are planned to take place March 13th through the 19th excluding Sunday the 16th.**

Thank you.

Penny Haddad

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: 3/10/2025
RE: REPORT

- ✓ Discuss the Ram 5500 bids
- ✓ Discuss purchase of newer pickup truck.
- ✓ Discuss the purchase of a plow for the 2023 Silverado 3500
- ✓

Martin J. Way, Jr.
Dog Control Officer, Town of Walton
129 North Street Walton,
New York 13856
February 2025
Dog Control Activity Summary

Complaints	3
Dogs Seized	0
Returned to Owner	0
Humane Society	0
Dangerous Dogs	0
Tickets Issued	3
Total Redemption Fees	0 for \$10.00
Assistance, Other Departments	0
Mileage	4 Miles

Town of Walton
Code Enforcement Office
Garrett Newbauer

Monthly Summary Report
Month of February 2025

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

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 FEBRUARY 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							
Savings	\$ 524,085.14	\$ 150,138.93	\$ 1,313,844.69	\$ 1,328,602.34	\$ -	\$ -	
WAYNE BANK							
Checking	\$ 242.06	\$ 119.13	\$ 2,387.72	\$ 308.91			
TAXES/Penalty							
Interest	\$ 2,960.23	\$ 170.36	\$ 1,286.98	\$ 1,528.35			
Justice Fines	\$ 4,811.00						
Town Clerk Report	\$ 231.35						
Dog Licenses	\$ 559.00						
Building Permits		\$ 110.00					
MORTGAGE TAX							
REIMBURSEMENT	\$ 150,000.00						
CELL TOWER RENTAL	\$ 6,893.09						
PLANNING/ZONING FEE							
FRANCHISE							
STATE AID							
DRIVEWAY PERMIT							
CHIPS							
HYDRO SEEDER							
SALE OF EQUIP							
Interest on Checking	\$ 53.95	\$ 1.28	\$ 23.03	\$ 3.24			
TOTAL REVENUE	\$ 165,508.62	\$ 281.64	\$ 1,310.01	\$ 1,531.59	\$ -	\$ -	\$ -

DISBURSEMENTS

	A	B	DA	DB	H	H	H
Payroll Transfers	\$ 23,420.84	\$ 2,439.91	\$ 35,679.92				
General Checking (A/B)	\$ 60,069.19	\$ 1,002.54	\$ 50,092.31	\$ 1,757.21			
TRANSFER			\$ 150,000.00				
BANK FEE							
INTUIT							

TOTAL PAYMENTS	\$ 83,490.03	\$ 3,442.45	\$ 235,772.23	\$ 1,757.21	\$ -	\$ -	\$ -
Balances End of Month	\$ 606,345.79	\$ 147,097.25	\$ 1,081,770.19	\$ 1,328,685.63	\$ -	\$ -	\$ -

Reconciled Checking	\$ 1,172.69	\$ 120.41	\$ 2,410.75	\$ 312.15			
----------------------------	-------------	-----------	-------------	-----------	--	--	--

Savings							
ARPA FUNDS	\$ 605,173.10	\$ 146,976.84	\$ 1,079,359.44	\$ 1,328,373.48	\$ -	\$ -	\$ -
BOB GOULD O&M	\$25,193.71						
OXBOW HOLLOW O&M			\$10,735.91				
WALTON MT. O&M			\$19,165.95				
CWC MURPHY HILL			\$13,132.44				
HYDRO SEEDER- RESER			\$24,003.62				
			\$4,437.96				

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		\$ 338,815.81		\$13,493.83	\$461,695.01
	DNBD/4.15%		A-FUND CD			
	12-MONTH CD		WAYNE/4.11%			
	\$313,564		6-MONTH CD			
			\$6,351.08			

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

OFFICE USE ONLY _____ APPROVED _____ DENIED _____ Signature
--

APPLICATION FOR USE OF FACILITIES

I, Amanda Conkling 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 June 7, 2025 Time: From 7am to 10pm

Ending Date June 7, 2025 Time: From 7am to 10pm

Est. Number of People 100 Type of Activity Music event & vendor

Request use of Water Yes No

Request use of Electric Yes No

PERSONAL INFORMATION

Name Amanda Conkling

Address _____

Daytime Phone Number _____ 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. AC
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. AC
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. AC
5. I understand Liability Insurance may be required for certain functions at the discretion of the Walton Town Board. AC
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. AC

3.7.25
Date

Amanda Conkling
Signature of Applicant

TOWN CLERK'S MONTHLY REPORT

TOWN OF WALTON, NEW YORK
TO THE SUPERVISOR:

FEBRUARY '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	\$1,410,480.46
DA2665	SALE OF HWY EQUIPMENT	
A2401	INTEREST FROM WAYNE BANK	\$2,119.87
A2545	MARRIAGE LICENSES	\$120.00
A2545	MARRIAGE, DEATH, BIRTH CERTIFICATES	\$165.00
A2545	GENEOLOGY	
B2555	BUILDING PERMITS	\$725.00
A1255	MISC. FEES	\$3.25
A2544	DOG LICENSES	\$530.00
	PETTY CASH FROM TAXES	
A1010-1090	REAL PROPERTY TAX	\$302,204.24
A2665	SURPLUS ITEMS	
A1090	REAL PROPERTY PENALTIES	\$1,993.35
DB2545	HWY. DEPARTMENT	
DA2655	HWY. SLUICE	
A2545	DECALS	
A1170	FRANCHISE	
B2770	ZONING/PLANNING	
B2110	ZBA FEES	
B2115	PLANNING FEES	
	TOTAL RECEIPTS	\$307,880.71
	GRAND TOTAL	\$1,718,351.17

DISBURSEMENTS

	DECALS	\$91.90
	TOWN CLERK FEES/INTEREST TO SUPERVISOR	\$2,257.70
	53% OF DOG LICENSE TO SUPERVISOR	\$559.00
	TOWN TAX REVENUES TO SUPERVISOR	\$341.35
	AMOUNT PAID TO DEPT. OF AG. & MARKET	\$106.00
	AMOUNT PAID TO COUNTY FOR DOG FEES	
	AMOUNT PAID TO STATE HEALTH FOR MARRIA	\$45.00
	TOWN TAX TO COUNTY TREASURER	\$1,406,074.51
	NSF CHECKS & BANK FEES	
	REFUNDS	\$1,821.46
	OTHER (POST OFFICE)	
	TOTAL DISBURSEMENTS	\$1,411,096.92
	NET BALANCE	\$307,254.25
	BANK BALANCE	\$300,374.22
	LESS OUT STANDING CHECKS	\$3,256.10
	(+) OUTSTANDING DEPOSITS	\$10,136.13
	ENDING BALANCE	\$307,254.25

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