

TOWN CLERK'S MONTHLY REPORT

AUGUST, 2024

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,460.63
PAID TO SUPERVISOR FOR PART TOWN FUND	4,184.75
PAID TO NYS DEC FOR DECALS	5,364.12
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	94.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	45.00
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	462.00

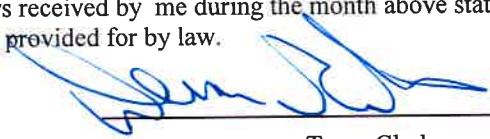
TOTAL DISBURSEMENTS	11,610.50
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SEPTEMBER 3, 2024

_____, SUPERVISOR
JOSEPH WICKS

STATE OF NEW YORK, COUNTY OF MADISON, TOWN OF EATON

I, DEAN CURTIS, being duly sworn, says that I am the Clerk of the TOWN OF EATON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.



Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

AUGUST, 2024

TO THE SUPERVISOR:

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Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
	<u>20</u>	DECALS	<u>257.88</u>
	<u>2</u>	MARRIAGE LICENSES NO. 24005 TO 24006	<u>35.00</u>
	<u>24</u>	LANDFILL TICKETS	<u>18.00</u>
	<u>3</u>	MARRIAGE CERTIFIED CPY	<u>30.00</u>
TOTAL TOWN CLERK FEES			340.88
A1550			
	<u>1</u>	DOG REDEMPTION	<u>20.00</u>
TOTAL A1550			20.00
A1603			
	<u>34</u>	DEATH CERTIFIED COPIES	<u>340.00</u>
	<u>4</u>	VITAL COPIES/GENEALOGY	<u>66.00</u>
TOTAL A1603			406.00
A2544			
	<u>72</u>	DOG LICENSES	<u>692.50</u>
TOTAL A2544			692.50
A2770			
	<u>5</u>	COPIES	<u>1.25</u>
TOTAL A2770			1.25
B2110			
	<u>2</u>	VARIANCE	<u>350.00</u>
TOTAL B2110			350.00
B2115			
	<u>3</u>	SPECIAL PERMIT	<u>525.00</u>
TOTAL B2115			525.00
B2555			
	<u>7</u>	BUILDING PERMIT	<u>2,879.75</u>
	<u>2</u>	BUILDING PERMIT RENEWAL	<u>100.00</u>
	<u>1</u>	DEMOLITION PERMIT	<u>110.00</u>
	<u>2</u>	GENERATOR	<u>220.00</u>
TOTAL B2555			3,309.75

09/03/2024
11:32:29

TOWN OF EATON

B2110 - B2770 Transaction Report

For the period 08/01/2024 through 08/31/2024

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.VARI	08/02/2024	5303 PUGH ROAD	CHAPMAN, CHAD	1	175.00
2.VARI	08/26/2024	4063 CAMP RD 4	HATLELID, JOHN	1	175.00
				2	350.00
B2115					
3.SP	08/02/2024	5303 PUGH ROAD	CHAPMAN, CHAD	1	175.00
4.SP	08/16/2024	HSE SMALL ANIMALS	BRESLOFF, JOHN	1	175.00
5.SP	08/26/2024	3301 SOUTH STREET, NON DOMESTI	MAITLAND, PHILIP	1	175.00
				3	525.00
B2555					
6.BP	08/08/2024	#23-24 5349 PADDLEFORD	BOSSARD, BRET	1	350.25
7.BP	08/08/2024	#41-24 5345 PADDLEFORD RD COTT	MONAGHAN, LARRY	1	640.00
8.BP	08/20/2024	#43-24 14'X70' HOME 6252FEARN	DORRANCE, TINA	1	535.00
9.BP	08/23/2024	#45-24 FOUNDATION REPAIR	BOHNDORF EXCAVATING & CONCRETE	1	205.70
10.BP	08/26/2024	#47-24 12X16 PAVILION	DECKER, CYNTHIA	1	138.80
11.BP	08/26/2024	#48-24 HT PUMP SYSTEM	HOLBROOK HEATING (MAT REALE)	1	110.00
12.BP	08/26/2024	#44-24 2636 RIVER RD (NEW HOME	UNGER, DAVID (STEVE MANNER)	1	900.00
				7	2,879.75
13.BPR	08/02/2024	#35-21 2439 BRADLY BROOK	HUGHES, MERWIN	1	50.00
14.BPR	08/02/2024	#36-21 NEW COVERED PORCH 2439	HUGHES, MERWIN	1	50.00
				2	100.00
15.DEMO	08/14/2024	#42-24 5218 WESTCOTT RD	SAWYER, MAURICE	1	110.00
				1	110.00
16.GEN	08/22/2024	#46-24 1019 CAMP RD JAMES NASS	KELLY, BRIAN	1	110.00
17.GEN	08/26/2024	#49-24 5429 PADDLEFORD RD	CLARK, PATRICIA	1	110.00
				2	220.00
Total for B Fund:				17	4,184.75
Total Sales				17	4,184.75

cc:

Brian Fitts
Karen Jacobs
Larry Cesario
Board