

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

SEPTEMBER, 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>368.56</u>
<u>1</u>	MARRIAGE LICENSES NO. 24007 TO 24007	<u>17.50</u>
<u>13</u>	LANDFILL TICKETS	<u>9.75</u>
<u>1</u>	MARRIAGE CERTIFIED CPY	<u>10.00</u>

TOTAL TOWN CLERK FEES

405.81

A1603

<u>63</u>	DEATH CERTIFIED COPIES	<u>630.00</u>
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TOTAL A1603

630.00

A2544

<u>37</u>	DOG LICENSES	<u>367.00</u>
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TOTAL A2544

367.00

B2110

<u>1</u>	VARIANCE	<u>175.00</u>
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TOTAL B2110

175.00

B2555

<u>5</u>	BUILDING PERMIT	<u>1,084.80</u>
<u>5</u>	BUILDING PERMIT RENEWAL	<u>250.00</u>
<u>1</u>	GENERATOR	<u>110.00</u>

TOTAL B2555

1,444.80

B2590

<u>1</u>	CERTIFICATE OF OCCUPANCY	<u>75.00</u>
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TOTAL B2590

75.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	1,402.81
PAID TO SUPERVISOR FOR PART TOWN FUND	1,694.80
PAID TO NYS DEC FOR DECALS	6,801.44
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	65.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	250.25
TOTAL DISBURSEMENTS	10,236.80

SEPTEMBER 30, 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 OF EATON

B2110 - B2770 Transaction Report

For the period 09/01/2024 through 09/30/2024

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.VARI	09/19/2024	485 WESTCOTT RD	MARRA, MICHAEL	1	175.00
				1	175.00
B2555					
2.BP	09/10/2024	#52-24 2926 EVANS RD, EATON	ORTH, MARY	1	242.00
3.BP	09/23/2024	#54-24 NEW SEPTIC LOT #2417	BENEDICT, CLYDE	1	175.00
4.BP	09/25/2024	#56-24 16X40 LEAN 5303 PUGH RD	CHAPMAN, CHAD	1	266.00
5.BP	09/27/2024	#59-24 8X10 & 6X6 DECKS	BURT, ELAINE	1	187.40
6.BP	09/27/2024	#57-24 EXT DOOR 8X12 DECK	MINTEL, WALTER	1	214.40
				5	1,084.80
7.BPR	09/10/2024	#07-19 2861 EVANS ROAD	ORTH, DAVID	2	100.00
8.BPR	09/12/2024	#51-21 2023 & 2024	BROEDEL, JAMIE	2	100.00
9.BPR	09/27/2024	#05-23 CHRIS COMMUNITY	RICH & GARDNER	1	50.00
				5	250.00
10.GEN	09/12/2024	2391 NICHOLS CAMP RD	PERROTTI, STEPHANIE	1	110.00
				1	110.00
B2590					
11.COFO	09/26/2024	#18-23 3290 WEESTLAND - 1ST TE	MCHUGH, DAWN & PATRICK	1	75.00
				1	75.00
Total for B Fund:				13	1,694.80
Total Sales				13	1,694.80