

08/08/2024
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TOWN OF EATON

B2110 - B2770 Transaction Report

For the period 07/01/2024 through 07/31/2024

Type	Date	Comment	Name	Quantity	Fee
B2110					
1.VARI	07/24/2024	2403 TOLLERUP RD DECK EXT	SALUJA, HARMINDER & MARION	1	175.00
2.VARI	07/24/2024	4764 WESTCOTT - DOCK	BURT, ELAINE	1	175.00
3.VARI	07/29/2024	3443 MCQUEEN RD DECK	MINTEL, WALTER & STEPH	1	175.00
				3	525.00
B2115					
4.BLC	07/15/2024	5171 STONE BRIDGE RD	ORTH, STEVE	1	50.00
				1	50.00
5.SP	07/16/2024	#01-24 2390 SMITH RD, EATON	MIGONIS, ANDY	1	175.00
6.SP	07/24/2024	NIXON PEABODY/CARHART APPLICAT	VERIZON CELL TOWER	1	175.00
				2	350.00
B2555					
7.BP	07/02/2024	#31-24 14'X30' SHED	JILLSON, PHILLIP	1	173.00
8.BP	07/10/2024	#32-24 12X20 SHED 3543 CLOVER	SHERWOOD, BRUCE	1	146.00
9.BP	07/11/2024	#34-24 14X66 MH 3074 SANFORD R	PERRY, RAY	1	631.00
10.BP	07/12/2024	#24-24 24'X30' GARAGE	BLAIR, JOSEPH/DAVID	1	338.00
11.BP	07/18/2024	#35-24 24 X 30.6 GAR & DECKS	KELLY, MICHAEL & SHEILA	1	1,222.45
12.BP	07/22/2024	#36-24 12X24 SHED ELEC	OSTRANDER, ROBIN	1	153.20
13.BP	07/29/2024	#33-24 10 X 16 SHED W/ ELECT	NETTLETON, JOSHUA	1	164.00
14.BP	07/29/2024	#38-24 20X20 CARPORT 15X20 STO	LARSEN, ROBERT	1	245.00
15.BP	07/29/2024	#37-24 12X20 DECK	DIANA, GARY	1	153.20
16.BP	07/31/2024	#39-24 14X70 PAD SEPTIC	BENEDICT, CLYDE	1	315.00
				10	3,540.85
17.BPR	07/25/2024	#57-17 4249 TUSCARORA RD	MOORE, BRETT	1	50.00
				1	50.00
Total for B Fund:				17	4,515.85
Total Sales				17	4,515.85

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

JULY, 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>9</u>	DECALS	<u>19.88</u>
	<u>26</u>	LANDFILL TICKETS	<u>19.50</u>
	<u>3</u>	MARRIAGE CERTIFIED CPY	<u>30.00</u>
TOTAL TOWN CLERK FEES			69.38
A1603			
	<u>41</u>	DEATH CERTIFIED COPIES	<u>410.00</u>
TOTAL A1603			410.00
A2544			
	<u>75</u>	DOG LICENSES	<u>644.50</u>
TOTAL A2544			644.50
B2110			
	<u>3</u>	VARIANCE	<u>525.00</u>
TOTAL B2110			525.00
B2115			
	<u>2</u>	SPECIAL PERMIT	<u>350.00</u>
	<u>1</u>	BOUNDARY LINE CHANGE	<u>50.00</u>
TOTAL B2115			400.00
B2555			
	<u>10</u>	BUILDING PERMIT	<u>3,540.85</u>
	<u>1</u>	BUILDING PERMIT RENEWAL	<u>50.00</u>
TOTAL B2555			3,590.85

Correct Copy
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TOWN CLERK'S MONTHLY REPORT

JULY, 2024

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DISBURSEMENTS

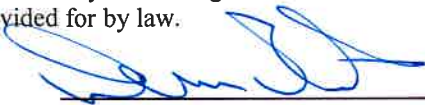
PAID TO SUPERVISOR FOR GENERAL FUND	1,123.88
PAID TO SUPERVISOR FOR PART TOWN FUND	4,515.85
PAID TO NYS DEC FOR DECALS	340.12
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	99.00
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	500.50
TOTAL DISBURSEMENTS	6,579.35

AUGUST 8, 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