

**TOWN OF EATON
35 Cedar Street
PO Box 66
Morrisville, NY 13408
(315) 684-8051**

Joseph Wicks, Town Supervisor

Dean Curtis, Town Clerk

July 31, 2023

.Gov Domain Registration
c/o Town of Eaton
35 Cedar Street
Morrisville, NY 13408

To the .gov Program:

As [authorizing authority](#) for The Town of Eaton, I request that responsibility for the domain name townofeatony.gov be delegated to my municipality.

In order to get on board with our Cyber security policies and confirm a more secure web server we are looking to convert from townofeaton.com to townofeaton.gov

In order to obtain and maintain townofeatony.gov, The Town of Eaton will meet the general and specific requirements for federal agencies, found at <https://get.gov/registration/requirements>.

The following will be listed as contacts for townofeatony.gov, which Town of Eaton will keep up to date in the .gov registrar.

[Administrative and technical contacts are named individuals and must be unique; a security contact should generally be a team email address.]

Administrative contact

Dean Curtis
Town Clerk

35 Cedar Street, Morrisville, NY 13408
315-684-8051

eatonclerk@cnyemail.com subject to change once we convert from .com to .gov and get an email server.

Technical contact

Paul Lutwak
Director of Technology
138 North Court Street, Wampsville, NY 13163

315-366-2887

paul.lutwak@madisoncounty.ny.gov

Security contact also Paul Lutwak
paul.lutwak@madisoncounty.ny.gov

I understand that if I wish to retire townofeatony.gov, I must submit a written request to registrar@dotgov.gov.

Sincerely,
Joseph Wicks, Town Supervisor/Town of Eaton

TOWN OF EATON

08/02/2023

11:11:07

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$4,916.13

07/25/2023

Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|-----------|--|-----------|----------|-------|------|
| 106 | VILLAGE OF MORRISVILLE 1308/35 CEDAR STREET BAY | A5132.4 | 45.00 | | |
| 106 | VILLAGE OF MORRISVILLE 1307/35 CEDAR STREET BATH | A5132.4 | 114.55 | | |
| 106 | VILLAGE OF MORRISVILLE 1306/35 CEDAR STREET | A1620.4 | 128.19 | | |
| 107 | US BANK EQUIPMENT FINANCE 506376417/CANNON COPIER JUNE & JULY 2023 | A1620.4 | 256.44 | | |
| 108 | CHARTER COMMUNICATIONS 143957601070723/INTERNET | A1620.4 | 10.00 | | |
| 109 | MADISON COUNTY TREASURER 11375/TELEPHONE SERVICES | A1620.4 | 32.00 | | |
| 110 | SIMPLE SHRED LLC 07/12/23/SHREDDING (2) CONSOLES | A1620.4 | 40.00 | | |
| 111 | WB MASON CO. INC. STMT55927341/STAPLES | A1620.4 | 9.96 | | |
| 111 | WB MASON CO. INC. 239697340/ENVELOPES W/ CLASP 10X13 | A1620.4 | 27.98 | | |
| 112 | JEFFERSON-LEWIS BOCES 317-24A/DRUG & ALCOHOL | A5010.4 | 400.00 | | |
| 112 | JEFFERSON-LEWIS BOCES 412-24A/DRUG & ALCOHOL | A5010.4 | 72.75 | | |
| 113 | STEEL SALES INC. 235519/HOT ROLLED BLACK GRATING | A5132.4 | 1,315.50 | | |
| 114 | COOLEY'S HOME CENTER, INC. 2307-117866/6' HDMI CABLE | A1620.4 | 15.99 | | |
| 114 | COOLEY'S HOME CENTER, INC. 2307-117518/BUBBLE WRAP | A1620.4 | 15.99 | | |
| 115 | VALLEY SPRING WATER 2 - 5 GALLON JUGS @ \$5.50 EAC | A1620.4 | 11.00 | | |
| 116 | DEAN CURTIS MILEAGE | A1410.4 | 60.52 | | |
| 117 | NYSEG CUSTOMER ENGINEERING 13906542862/1001-4418-726 | A5132.4 | 137.29 | | |
| 117 | NYSEG CUSTOMER ENGINEERING 12210784502/1001-2987-680 | A5132.4 | 19.80 | | |

TOWN OF EATON

08/02/2023

11:11:07

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$4,916.13

07/25/2023

Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|-----------|--|-----------|----------|-------|------|
| 117 | NYSEG CUSTOMER ENGINEERING 11910842140/1001-4418-700 | A1620.4 | 43.36 | | |
| 118 | MORRISVILLE EATON CSD FERRARA FORENZA ATTY FEES/TOWN PARK | A1420.4 | 1,485.00 | | |
| 119 | COSTELLO COONEY & FEARON 256990/JUNE 29TH 2023 ATTY FEES | A1420.4 | 629.00 | | |
| 120 | FIRST NATIONAL BANK OF OMAHA COMMUNITY BANK/CREDIT CARD QUICKBOOKS | A1410.4 | 15.00 | | |
| 120 | FIRST NATIONAL BANK OF OMAHA COMMUNITY BANK/CREDIT CARD NAME PLATE | A1410.4 | 12.83 | | |
| 120 | FIRST NATIONAL BANK OF OMAHA COMMUNITY BANK/CALCULATOR | A5132.4 | 17.98 | | |

TOWN OF EATON

08/02/2023

11:11:16

Abstract of Unaudited Vouchers

GENERAL FUND PART TOWN

Total Claims: \$1,977.27

07/25/2023

Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|------------------|---|------------------|---------------|--------------|-------------|
| 33 | KAREN JACOBS 07/11-13/2023/POSTAGE | B8020.4 | 22.23 | | |
| 34 | LARRY CESARIO MILEAGE | B3620.4 | 95.79 | | |
| 35 | COSTELLO COONEY & FEARON 256990/ATTORNEYS FEES | B1420.4 | 1,859.25 | | |

TOWN OF EATON

08/02/2023

11:11:25

Abstract of Unaudited Vouchers

HIGHWAY FUND TOWNWIDE

Total Claims: \$4,571.48

07/25/2023

Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|-----------|--|-----------|----------|-------|------|
| 56 | CENTRAL PETROLEUM COMPANY 511758/SYNTHO PRESSURE LUBE | DA5130.4 | 435.60 | | |
| 57 | TRACEY ROAD EQUIPMENT, INC. X101227804:01/VALVE D, INVERS VALVE | DA5130.4 | 423.03 | | |
| 58 | PBS BRAKE & SUPPLY CORP 01-149413 | DA5130.4 | 1,926.88 | | |
| 59 | INTERSTATE BILLING SERVICE 0103157191/4 CB RADIOS | DA5130.4 | 580.00 | | |
| 59 | INTERSTATE BILLING SERVICE 0103157338/CB RADIO | DA5130.4 | 145.00 | | |
| 60 | FINGER LAKES CASTLE 880904/THRUST | DA5130.4 | 190.80 | | |
| 61 | MONTAGE ENTERPRISES INC. 105561/BEARINGS | DA5130.4 | 568.10 | | |
| 62 | LAWSON PRODUCTS 9310809686/BRASS FITTINGS | DA5130.4 | 302.07 | | |

TOWN OF EATON

08/02/2023
11:11:33

Abstract of Unaudited Vouchers
HIGHWAY FUND PART TOWN

Total Claims: \$2,998.09

07/25/2023

Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|-----------|--|-----------|----------|-------|------|
| 18 | BROEDEL ENERGY LLC 744764/REG GAS 86.1 @ \$3.01 | DB5110.44 | 259.16 | | |
| 18 | BROEDEL ENERGY LLC 744926/USLD 377.1 @ 3.22 | DB5110.44 | 1,214.26 | | |
| 18 | BROEDEL ENERGY LLC 755328/USLD 473.5 GAL @ \$3.22 | DB5110.44 | 1,524.67 | | |

TOWN OF EATON

08/02/2023

11:11:41

Abstract of Unaudited Vouchers

STREET LIGHTING

Total Claims: \$484.63

07/25/2023

Number 008

| Voucher # | Claimant | Account # | Amount | Check | Date |
|-----------|---|------------|--------|-------|------|
| 8 | NYSEG CUSTOMER ENGINEERING 13906538246/1001-2326-251 | SL5182.401 | 262.32 | | |
| 8 | NYSEG CUSTOMER ENGINEERING 13906538248/1001-2326-350 | SL5182.402 | 115.27 | | |
| 8 | NYSEG CUSTOMER ENGINEERING 13906538247/1001-2326-343 | SL5182.403 | 107.04 | | |

Budget Transfers for August 2023

To allocate American Rescue Plan Act funds

| Account | Subsidiary Account | Debit | Credit |
|------------------------------|--------------------|------------|------------|
| A522 Expenditures | | \$1,744.00 | |
| A1420.4 Attorney Contractual | \$ 259.00 | | |
| A7110.4 Parks Contractual | \$1,485.00 | | |
| A200 Cash | | | \$1,744.00 |
| | | | |
| | | | |
| Account | Subsidiary Account | Debit | Credit |
| A688 Other Liabilities | | \$1,744.00 | |
| A980 Revenues | | | \$1,744.00 |
| A4089 Federal Aid, Other | \$1,744.00 | | |
| | | | |

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

JULY, 2023

TO THE SUPERVISOR:

PAGE 1

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>6</u> | DECALS | <u>9.00</u> |
| <u>1</u> | MARRIAGE LICENSES NO. 23021 TO 23021 | <u>17.50</u> |
| <u>15</u> | LANDFILL TICKETS | <u>11.25</u> |

TOTAL TOWN CLERK FEES 37.75

A1550

| | | |
|----------|----------------|--------------|
| <u>1</u> | DOG REDEMPTION | <u>10.00</u> |
|----------|----------------|--------------|

TOTAL A1550 10.00

A1603

| | | |
|-----------|------------------------|---------------|
| <u>43</u> | CERTIFIED COPIES | <u>490.00</u> |
| <u>1</u> | VITAL COPIES/GENEALOGY | <u>22.00</u> |

TOTAL A1603 512.00

A2544

| | | |
|-----------|--------------|---------------|
| <u>50</u> | DOG LICENSES | <u>405.50</u> |
|-----------|--------------|---------------|

TOTAL A2544 405.50

A2770

| | | |
|-----------|--------|-------------|
| <u>29</u> | COPIES | <u>7.25</u> |
|-----------|--------|-------------|

TOTAL A2770 7.25

B2555

| | | |
|----------|-------------------------|-----------------|
| <u>5</u> | BUILDING PERMIT | <u>1,838.80</u> |
| <u>2</u> | BUILDING PERMIT RENEWAL | <u>100.00</u> |
| <u>1</u> | SPECIAL PERMIT | <u>10.00</u> |
| <u>1</u> | SUBDIVISION FEES | <u>275.00</u> |

TOTAL B2555 2,223.80

TOWN CLERK'S MONTHLY REPORT

JULY, 2023

page 2

DISBURSEMENTS

| | |
|---|------------------------|
| PAID TO SUPERVISOR FOR GENERAL FUND | <u>972.50</u> |
| PAID TO SUPERVISOR FOR PART TOWN FUND | <u>2,223.80</u> |
| PAID TO NYS DEC FOR DECALS | <u>154.00</u> |
| PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM | <u>56.00</u> |
| PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES | <u>22.50</u> |
| PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL | <u>288.75</u> |
| TOTAL DISBURSEMENTS | <u>3,717.55</u> |

AUGUST 2, 2023

_____, 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

08/02/2023
09:46:20

TOWN OF EATON

B2555 - B2770 Transaction Report

For the period 07/01/2023 through 07/31/2023

| Type | Date | Comment | Name | Quantity | Fee |
|--------------------------|------------|--------------------------------|------------------------------|----------|-----------------|
| B2555 | | | | | |
| 1.BP | 07/21/2023 | #29-23 14' X 24' SHED 2751 RIV | BENEDICT JAMIE & CLYDE | 1 | 160.40 |
| 2.BP | 07/06/2023 | RT 20 FENCE #27-23 | ERIE ENTERPRISES LLC | 1 | 50.00 |
| 3.BP | 07/06/2023 | #36-23 16X52 POOL 3443 MCQUEE | MINTEL WALTER & STEPHANIE | 1 | 110.00 |
| 4.BP | 07/14/2023 | #54-22 6 BD HOME & SEPTIC | SEITZ WARREN | 1 | 1,319.60 |
| 5.BP | 07/06/2023 | #16-23 8X24 PORCH 3022 CAMP RD | WHITE JAY | 1 | 198.80 |
| | | | | 5 | 1,838.80 |
| 6.BPR | 07/12/2023 | #36-21 CHECK# 5772 | HUGHES, MERWIN S | 1 | 50.00 |
| 7.BPR | 07/12/2023 | #35-21 CHECK# 5772 | HUGHES, MERWIN S | 1 | 50.00 |
| | | | | 2 | 100.00 |
| 8.SP | 07/03/2023 | NOISE PERMIT, LELAND PND #2-23 | PARMETER, MARTHA | 1 | 10.00 |
| | | | | 1 | 10.00 |
| 9.SUBD | 07/31/2023 | 3 LOT SUBDIVISON 4737 RT 20 | YOUSEY, TIM | 1 | 275.00 |
| | | | | 1 | 275.00 |
| Total for B Fund: | | | | 9 | 2,223.80 |
| Total Sales | | | | 9 | 2,223.80 |

**TOWN OF EATON
TOWN BOARD RESOLUTION 15-2023**

August 3, 2023

TOWN OF EATON LOCAL LAW NO. B OF 2023

**(“A Local Law Extending for an Additional Period of Six (6) Months
the Moratorium on the Establishment of Commercial Wind Energy
Facilities and Ground Solar Energy Facilities within the Town of Eaton”)**

Councilor _____ introduced proposed Local Law No. B-2023, titled “A Local Law Extending for an Additional Period of Six (6) Months the Moratorium on the Establishment of Commercial Wind Energy Facilities and Ground Solar Energy Facilities within the Town of Eaton,” and made the following motion, which was seconded by Councilor _____:

WHEREAS, proposed Local Law No. B-2023 has been introduced and will be considered for enactment pursuant to the provisions of the Municipal Home Rule Law and Town Law; and

WHEREAS, this proposed moratorium extension will enable the Town to complete its review and comprehensively address the issues involved with commercial wind and ground mounted solar energy facilities uses; and

WHEREAS, the Town recognizes the potential benefits and desirability of commercial wind and ground mounted solar energy facilities uses, but determines that time and research is necessary to determine how to properly regulate such use; and

WHEREAS, the Town Board has deemed this moratorium extension urgent and immediately necessary in order to preserve status quo while this issue is examined by the Town; and

WHEREAS, no other agency has the legal authority or jurisdiction to approve or directly undertake the enactment of Local Laws in the Town of Eaton, such that there are no other involved agencies within the meaning of the New York State Environmental Quality Review Act (SEQR) with respect to the proposed enactment of said Local Law.

NOW, THEREFORE, it is

RESOLVED AND DETERMINED that there are no other involved agencies, the Town Board shall act as lead agency, and that the enactment of this proposed local law is a Type II action under SEQR, thus concluding the environmental review process; and be it further

RESOLVED AND DETERMINED that the Town Board conduct a public hearing as to the enactment of proposed Local Law No. B-2023 at the Town Hall located at 35 Cedar Street, Morrisville, New York in the Town of Eaton on September 12, 2023 at 6:15 p.m., or as soon thereafter as the matter can be heard, at which time all persons interested in the subject shall be heard; and it is further

RESOLVED AND DETERMINED that notice of said public hearing shall be provided at least five (5) days prior to the date of said public hearing in a newspaper of general circulation within the Town of Eaton; and be it further

RESOLVED that pending action on this local law, the Town will neither accept nor process any application pertaining to short-term rental dwellings.

The question of the adoption of the foregoing resolution was duly put to a vote and upon roll call, the vote was as follows:

| | | | |
|--------------------------|-------------------|--------------|---------------|
| David Verne | Councilor | Voted | Yes/No |
| Jean Hilts | Councilor | Voted | Yes/No |
| Stephen Dickerson | Councilor | Voted | Yes/No |
| Jeff Golley | Councilor | Voted | Yes/No |
| Joseph Wicks | Supervisor | Voted | Yes/No |

The foregoing resolution was thereupon declared duly adopted.

DATED: August 3, 2023

CERTIFICATION

STATE OF NEW YORK)
COUNTY OF MADISON)

I, the undersigned Clerk of the Town of Eaton, Madison County, New York, **DO HEREBY CERTIFY:**

That I have compared the foregoing Resolution with the original thereof on file in my office, and that the same is a true and correct copy of said original and of the whole of said original so far as the same relates to the subject matters therein referred to.

I FURTHER CERTIFY that all members of said Board had due notice of said meeting and that, pursuant to Section 103 of the Public Officers Law, said meeting was open to the general public.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Town on August 3, 2023.

(SEAL)

DEAN CURTIS, Town Clerk