

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

MAY, 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>14.47</u>
	<u>21</u>	LANDFILL TICKETS	<u>15.75</u>
	<u>4</u>	MARRIAGE CERTIFIED CPY	<u>40.00</u>
		TOTAL TOWN CLERK FEES	70.22
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A1550			
	<u>2</u>	DOG REDEMPTION	<u>35.00</u>
		TOTAL A1550	35.00
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A1603			
	<u>23</u>	DEATH CERTIFIED COPIES	<u>230.00</u>
	<u>1</u>	VITAL COPIES/GENEALOGY	<u>22.00</u>
		TOTAL A1603	252.00
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A2544			
	<u>69</u>	DOG LICENSES	<u>511.00</u>
		TOTAL A2544	511.00
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B2110			
	<u>1</u>	VARIANCE	<u>175.00</u>
		TOTAL B2110	175.00
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B2115			
	<u>2</u>	SPECIAL PERMIT	<u>350.00</u>
		TOTAL B2115	350.00
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B2555			
	<u>6</u>	BUILDING PERMIT	<u>1,212.00</u>
	<u>3</u>	BUILDING PERMIT RENEWAL	<u>150.00</u>
	<u>1</u>	SEPTIC PERMIT	<u>110.00</u>
		TOTAL B2555	1,472.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>868.22</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>1,997.00</u>
PAID TO NYS DEC FOR DECALS	<u>247.53</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>89.00</u>
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	<u>404.25</u>
TOTAL DISBURSEMENTS	<u>3,606.00</u>

JUNE 7, 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**B2555 - B2770 Transaction Report**

For the period 05/01/2024 through 05/31/2024

Type	Date	Comment	Name	Quantity	Fee
B2555					
1.BP	05/01/2024	#14-24 12 X 18 COVERED PORCH	WINDHAUSEN, RONALD & LAURA	1	314.00
2.BP	05/06/2024	#18-24 35'X15.5' POOL PERMIT	NETTLETON, JOSHUA	1	110.00
3.BP	05/14/2024	#15-24 12' X 20' SHED	JUSTIN BLASIER	1	146.00
4.BP	05/30/2024	#20-24 10X20 SHED 3594 COLE RD	KLISH, ROBERT	1	140.00
5.BP	05/31/2024	#17-24 10'X32' FRONT DECK	FALLON, DANA	1	218.00
6.BP	05/31/2024	#22-24 REMOVE/REPLACE ROOF	TAYLOR, BRENDA	1	284.00
				6	1,212.00
7.BPR	05/21/2024	#18-23 BUILDING OF HOUSE	MCHUGH, PATRICK & DAWN	1	50.00
8.BPR	05/29/2024	#39-21 2311 COOKSHORE RD	WUNDERLICH, CHRIS	1	50.00
9.BPR	05/30/2024	#09-23 4826 ST RT 2-	MACIAG JR, HENRY	1	50.00
				3	150.00
10.SEPT	05/02/2024	#16-24 5057 WESTCOTT RD	MARVIN, SCOTT	1	110.00
				1	110.00
Total for B Fund:				10	1,472.00
Total Sales				10	1,472.00