

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

JUNE, 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>8</u>	DECALS	<u>13.25</u>
<u>2</u>	MARRIAGE LICENSES NO. 24003 TO 24004	<u>35.00</u>
<u>19</u>	LANDFILL TICKETS	<u>14.25</u>

TOTAL TOWN CLERK FEES 62.50

A1550

<u>1</u>	DOG REDEMPTION	<u>10.00</u>
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TOTAL A1550 10.00

A1603

<u>23</u>	DEATH CERTIFIED COPIES	<u>230.00</u>
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TOTAL A1603 230.00

A2544

<u>194</u>	DOG LICENSES	<u>1,417.00</u>
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TOTAL A2544 1,417.00

B2110

<u>2</u>	VARIANCE	<u>350.00</u>
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TOTAL B2110 350.00

B2115

<u>3</u>	SPECIAL PERMIT	<u>30.00</u>
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TOTAL B2115 30.00

B2555

<u>7</u>	BUILDING PERMIT	<u>14,624.00</u>
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TOTAL B2555 14,624.00

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>1,719.50</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>15,004.00</u>
PAID TO NYS DEC FOR DECALS	<u>226.75</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>246.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>45.00</u>
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	<u>365.75</u>
TOTAL DISBURSEMENTS	<u>17,607.00</u>

JULY 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