TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

NOVEMBER, 2024

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		
13 DECALS	100.64	-
24 LANDF	ILL TICKETS 18.00	-
	AGE CERTIFIED CPY 30.00	
	TOTAL TOWN CLERK FEES	148.64
A1603		
	I CERTIFIED COPIES 250.00	
	TOTAL A1603	250.00
	TOTAL ATOUS	
A2544	00.50	
8 DOG LI	ICENSES 90.50	=
	TOTAL A2544	90.50
B2110		
1 VARIA	NCE175.00	-
· ······	TOTAL B2110	175.00
B2115		
2 SPECIA	AL PERMIT350.00	_
SUBDIV	VISION FEES 175.00	
	TOTAL B2115	525.00
B2555		
	ING PERMIT 471.40	
	ING PERMIT RENEWAL 50.00	-
(·	-
1 GENER	ATOR 110.00	-
	TOTAL B2555	631.40

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page 2

TOTAL DISBURSEMENTS	4,080.90
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	462.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	20.00
PAID TO NYS DEC FOR DECALS	1,778.36
PAID TO SUPERVISOR FOR PART TOWN FUND	1,331.40
PAID TO SUPERVISOR FOR GENERAL FUND	489.14
DISBURSEMENTS	

DECEMBER 2, 2024		SUPERVISOR
DECEMBER 2, 2024	JOSEPH WICKS	SUPERVISOR

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