

TOWN OF EATON AGENDA
November 14, 2023

Open Meeting at 6:00 with Pledge of Allegiance.

Motion _____ Review minutes of October 10th 2023 Town Board meeting. Second _____

Motion _____ to recess Regular Meeting at 6:05 and open Public Hearing for 2024 Budget
Second _____

Motion by _____ to Close Public Hearing and continue with regular scheduled Town Board meeting.
Second by _____

PUBLIC COMMENT:

CODES OFFICER REPORT: (see agenda packet)

TOWN CLERKS REPORT: (see agenda packet),

HIGHWAY REPORT:

SUPERVISOR REPORT:

Motion by Councilperson _____ to accept the Supervisor Report. Second by Councilperson _____

NEW BUSINESS:

Motion to approve 2024 budget _____ Second _____

Motion _____ to advertise for 2023 Fuel Bids. Second _____

Motion for budget transfer _____ Second _____

Motion _____ to renew agreement with Village of Morrisville for Snow & Ice removal. 2023-2024 Season
Second _____

PAY THE BILLS: Abstract 11-2023

General Vouchers numbered A 155-172 \$ 4,281.91; B's 44-45 \$ 1,321.39; SL 11 \$ 669.29;
Highway Vouchers numbered DA 78-91 \$ 16,122.78; DB 26-29 \$ 54,191.08

Motion to Adjourn _____ Second _____ time _____

TOWN OF EATON

11/09/2023

11:20:16

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$4,281.91

11/06/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
155	VILLAGE OF MORRISVILLE 1308/35 CEDARD STREET BAY	A5132.4	45.00		
155	VILLAGE OF MORRISVILLE 1307/35 CEDAR STREET BATH	A5132.4	117.30		
155	VILLAGE OF MORRISVILLE 1306/35 CEDAR STREET	A1620.4	117.85		
156	CHARTER COMMUNICATIONS 143957601100623/INTERNET	A1620.4	345.94		
157	MADISON COUNTY TREASURER 11575/TELEPHONE	A1620.4	32.00		
158	MORRISVILLE EATON CSD 10/18/2023/LEGAL FEES FOR PARK	A7110.4	506.00		
159	US BANK EQUIPMENT FINANCE 513441832/COPIER	A1620.4	187.70		
160	COOLEY'S HOME CENTER, INC. 2310-128137/PAINT AND SUPPLIES FOR BLDG	A1620.4	297.92		
160	COOLEY'S HOME CENTER, INC. HIGHWAY	A5132.4	16.44		
161	PAMELA A LOCKE MILEAGE FOR OCTOBER	A1410.4	46.11		
162	WB MASON CO. INC. 241906135/BLUE SECURITY PAPER	A1620.4	49.36		
162	WB MASON CO. INC. 241905419/GOLD SEALS FOR CERTIFICATION	A1620.4	19.44		
162	WB MASON CO. INC. 241965559/TONER FOR BRENDA/COURTROOM	A1110.4	83.84		
162	WB MASON CO. INC. 242217819/DSNFCT SPRAY, BATTERY AAA	A1620.4	39.86		
163	VALLEY SPRING WATER 007003/4 X 5 GALLON WATER	A1620.4	26.00		
164	FIRST NATIONAL BANK OF OMAHA QUICK BOOKS	A1410.4	31.75		
165	NYSEG CUSTOMER ENGINEERING 13106859657/1001-2987-680	A5132.4	19.80		
165	NYSEG CUSTOMER ENGINEERING 11411142249/1001-4418-726	A5132.4	677.79		

TOWN OF EATON

11/09/2023

11:20:17

Abstract of Unaudited Vouchers

GENERAL

Total Claims: \$4,281.91

11/06/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
165	NYSEG CUSTOMER ENGINEERING 13806724589/1001-4418-700	A1620.4	294.64		
166	BRENDA HERRICK LISA FASULO/CERTIFIED MAIL RECPT	A1110.4	17.45		
167	21ST CENTURY MEDIA 2526661	A1410.4	28.87		
168	SIMPLE SHRED LLC DOG RETENTION/OFFICE SHRED BOXES	A1620.4	40.00		
169	COSTELLO COONEY & FEARON 259644/GENERAL MATTERS	A1420.4	823.25		
169	COSTELLO COONEY & FEARON 259644/GENERAL MATTERS	A7110.4	148.00		
170	MADISON CO. HWY. ASSOC.	A5010.4	100.00		
171	JC SMITH 1708585/20 SIGNS	A3310.2	115.36		
171	JC SMITH 1709865/GLOVES	A5132.4	29.52		
172	LARRY PHILLIPS	A5132.4	24.72		

TOWN OF EATON

11/09/2023

11:20:28

Abstract of Unaudited Vouchers

GENERAL FUND PART TOWN

Total Claims: \$1,321.39

11/06/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
44	LARRY CESARIO MILEAGE	B3620.4	155.89		
45	COSTELLO COONEY & FEARON 259644/GENERAL MATTERS	B1420.4	1,165.50		

TOWN OF EATON

11/09/2023

11:24:54

**Abstract of Unaudited Vouchers
HIGHWAY FUND TOWNWIDE**

Total Claims: \$16,122.78

11/06/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
78	JEFF DAVIS MEDICARE PREMIUM COLLECTION CT	DA9060.8	527.68		
79	BIG 4 TIRE SALES & SERVICE INC 1149324	DA5130.4	3,633.40		
79	BIG 4 TIRE SALES & SERVICE INC 1148498	DA5130.4	1,453.36		
80	AUTO PARTS OF MORRISVILLE	DA5130.4	713.31		
81	FIVE STAR EQUIPMENT P95385	DA5130.4	362.27		
81	FIVE STAR EQUIPMENT P95590	DA5130.4	282.78		
82	INTERSTATE BILLING SERVICE, IN 0103163821	DA5130.4	107.94		
83	FREY THE WHEELMAN, INC. 3234864	DA5130.4	190.23		
83	FREY THE WHEELMAN, INC. 3234863	DA5130.4	149.54		
84	NORTHERN SUPPLY 120312	DA5130.4	2,176.00		
85	BOONDOCKER EQUIPMENT INC 14536	DA5130.4	839.21		
86	ECHELON SUPPLY & SERVICE A0354631	DA5130.4	129.90		
87	WHITESBORO SPRING SERVICE INC. 2 232850006	DA5130.4	245.22		
88	HIAWATHA FASTENERS B631720	DA5130.4	258.99		
89	TRACEY ROAD EQUIPMENT, INC. X101236460:01/OIL FILTERS & SUPPLIES	DA5130.4	1,015.14		
89	TRACEY ROAD EQUIPMENT, INC. X101237720:01/BRAKE AND SUPPLIES	DA5130.4	2,322.48		
89	TRACEY ROAD EQUIPMENT, INC. X101238142:01/SNAP RING AND CLEVIS	DA5130.4	122.34		
90	POLSINELLO FUELS INC. 157946	DA5142.4	406.03		
90	POLSINELLO FUELS INC. 157945	DA5142.4	706.15		

TOWN OF EATON

11/09/2023

11:24:54

Abstract of Unaudited Vouchers

HIGHWAY FUND TOWNWIDE

Total Claims: \$16,122.78

11/06/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
91	BROEDEL ENERGY LLC 773235/ULSD 141 GAL @ \$3.41	DA5142.44	480.81		

TOWN OF EATON

11/09/2023

11:20:37

Abstract of Unaudited Vouchers

STREET LIGHTING

Total Claims: \$669.29

11/06/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
11	NYSEG CUSTOMER ENGINEERING 11311139615/1001-2326-251	SL5182.401	357.24		
11	NYSEG CUSTOMER ENGINEERING 11311139617/1001-2326-350	SL5182.402	155.30		
11	NYSEG CUSTOMER ENGINEERING 11311139616/1001-2326-343	SL5182.403	156.75		

TOWN OF EATON

11/09/2023

11:21:04

**Abstract of Unaudited Vouchers
HIGHWAY FUND PART TOWN**

Total Claims: \$54,191.08

11/06/2023

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
26	BROEDEL ENERGY LLC 772799/ULSD 34.5 GAL @ \$3.22 GAL	DB5110.44	111.09		
26	BROEDEL ENERGY LLC 769736/ULSD 290.1 GAL @ \$3.22	DB5110.44	934.12		
26	BROEDEL ENERGY LLC 772403/ULSD 252.4 GAL @ \$3.22	DB5110.44	812.73		
26	BROEDEL ENERGY LLC 772800/REG GAS 87 OCT 116.7 @ \$2.88	DB5110.44	336.10		
27	JIM MARCH 3997/TREE STUMP REMOVAL	DB5110.4	500.00		
28	GORMAN BROS. INC 10119682	DB5110.4	1,666.56		
29	DOLOMITE PRODUCTS 23651-02	DB5110.4	49,830.48		

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

OCTOBER, 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>16</u>	DECALS	<u>90.00</u>
<u>4</u>	MARRIAGE LICENSES NO. 23024 TO 23027	<u>70.00</u>
<u>21</u>	LANDFILL TICKETS	<u>15.75</u>
<u>4</u>	MARRIAGE CERTIFIED CPY	<u>40.00</u>

TOTAL TOWN CLERK FEES 215.75

A1550

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

A1603

<u>47</u>	DEATH CERTIFIED COPIES	<u>470.00</u>
<u>1</u>	VITAL COPIES/GENEALOGY	<u>22.00</u>

TOTAL A1603 492.00

A2544

<u>14</u>	DOG LICENSES	<u>186.50</u>
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TOTAL A2544 186.50

A2770

<u>1</u>	MISC.REVENUE	<u>2.50</u>
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TOTAL A2770 2.50

B2555

<u>7</u>	BUILDING PERMIT	<u>2,460.25</u>
<u>1</u>	SEPTIC PERMIT	<u>110.00</u>
<u>1</u>	SOLAR PANEL	<u>125.00</u>

TOTAL B2555 2,695.25

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2023

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>906.75</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>2,695.25</u>
PAID TO NYS DEC FOR DECALS	<u>1,528.00</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>29.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>90.00</u>
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	<u>404.25</u>
TOTAL DISBURSEMENTS	<u>5,653.25</u>

NOVEMBER 9, 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

11/09/2023
12:08:28

TOWN OF EATON

B2110 - B2770 Transaction Report For the period 10/01/2023 through 10/31/2023

Type	Date	Comment	Name	Quantity	Fee
B2555					
1.BP	10/04/2023	#50-23 SEPTIC PERMIT	CROUCH, CHARLES	1	110.00
2.BP	10/05/2023	#51-23 5106 WESTCOTT RD FOUNDA	LYNCH, ELIZABETH (BOHNDORF EXC	1	153.20
3.BP	10/06/2023	#49-23 SHED	MIZGALA SUSANNE	1	138.80
4.BP	10/18/2023	#55-23 REMODEL COTTAGE	RUNYON, RICHARD	1	641.50
5.BP	10/19/2023	#43-23 1 BD HOME/SEPT 3085 RT	GATES, KEITH	1	726.25
6.BP	10/23/2023	#56-23 1013 CAMP RD #1 2 STRYA	TAYLOR, KATHRYN	1	640.50
7.BP	10/24/2023	#41-22 10'X10' DECK	BENEDICT, CLYDE	1	50.00
				7	2,460.25
8.SEPT	10/11/2023	#52-23 3012 CAMP RD 3	HALL, BRADLEY & COLETTE	1	110.00
				1	110.00
9.SOLR	10/11/2023	#53-23 RESIDENTIAL SOLAR PANEL	FINLEY, BARBARA	1	125.00
				1	125.00
			Total for B Fund:	9	2,695.25
			Total Sales	9	2,695.25