

TOWN OF EATON

B2110 - B2770 Transaction Report

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

Type	Date	Comment	Name	Quantity	Fee
B2555					
1.BPR	01/26/2024	#39-21 2311 COOKSHORE RD	WUNDERLICH, CHRISTOPHER	1	50.00
				1	50.00
			Total for B Fund:	1	50.00
			Total Sales	1	50.00

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2024

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	<u>120,576.88</u>
PAID TO SUPERVISOR FOR PART TOWN FUND	<u>50.00</u>
PAID TO NYS DEC FOR DECALS	<u>23.62</u>
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	<u>26.00</u>
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	<u>22.50</u>
PAID TO DEPT OF SOLID WASTE & SANITATION FOR LANDFILL	<u>346.50</u>
TOTAL DISBURSEMENTS	<u>121,045.50</u>

FEBRUARY 2, 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 CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

JANUARY, 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>1</u>	DECALS	<u>1.38</u>
<u>1</u>	MARRIAGE LICENSES NO. 24001 TO 24001	<u>17.50</u>
<u>18</u>	LANDFILL TICKETS	<u>13.50</u>
<u>1</u>	MARRIAGE CERTIFIED CPY	<u>10.00</u>

TOTAL TOWN CLERK FEES

42.38

A1603

<u>40</u>	DEATH CERTIFIED COPIES	<u>400.00</u>
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TOTAL A1603

400.00

A2544

<u>14</u>	DOG LICENSES	<u>134.50</u>
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TOTAL A2544

134.50

A2770

<u>1</u>	MISC.REVENUE	<u>120,000.00</u>
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TOTAL A2770

120,000.00

B2555

<u>1</u>	BUILDING PERMIT RENEWAL	<u>50.00</u>
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TOTAL B2555

50.00
