

09/02/2025

10:34:37

**TOWN OF EATON****B2110 - B2590 Transaction Report**

For the period 08/01/2025 through 08/31/2025

| Type                     | Date       | Comment                        | Name                              | Quantity  | Fee             |
|--------------------------|------------|--------------------------------|-----------------------------------|-----------|-----------------|
| <b>B2110</b>             |            |                                |                                   |           |                 |
| 1.VARI                   | 08/07/2025 | SEPTIC 5116 WESTCOTT RD        | HISER, JANET & MICHAEL            | 1         | 175.00          |
| 2.VARI                   | 08/11/2025 | 4872 WESTCOTT RD, 2ND ST ADD   | CONRAD, RUSS                      | 1         | 175.00          |
| 3.VARI                   | 08/25/2025 | 3248 HOWLETT RD, DECK          | SISSON, DEBORAH                   | 1         | 175.00          |
|                          |            |                                |                                   | <b>3</b>  | <b>525.00</b>   |
| <b>B2115</b>             |            |                                |                                   |           |                 |
| 4.SP                     | 08/21/2025 | RATTS RD MANUF HOM 112.-1-62.1 | SCHAFER, WILLIAM M                | 1         | 175.00          |
|                          |            |                                |                                   | <b>1</b>  | <b>175.00</b>   |
| <b>B2555</b>             |            |                                |                                   |           |                 |
| 5.BP                     | 08/12/2025 | #35-25 12X26 DECK 3474 WESTVIE | MORGAN, WILLIAM<br>(DAVID MORGAN) | 1         | 216.80          |
| 6.BP                     | 08/12/2025 | #34-25 2 BDR MOD, 5218 WESTCOT | HALLAM, CHERYL (KD<br>HOMES)      | 1         | 871.75          |
|                          |            |                                |                                   | <b>2</b>  | <b>1,088.55</b> |
| 7.BPR                    | 08/01/2025 | #19-24 NEW CAR DEALERSHIP      | CFI DESIGN MGT (RUM<br>VENTURES)  | 1         | 50.00           |
| 8.BPR                    | 08/20/2025 | #09-23 4820 HOUSE/SEPT         | MACIAG JR, HENRY                  | 1         | 50.00           |
| 9.BPR                    | 08/28/2025 | #12-19 4/30/2020 - 4/30/2025   | MCKAIG, DARYL                     | 1         | 250.00          |
| 10.BPR                   | 08/29/2025 | #36-18 3300 ROUTE 46           | HUTCH REALTY LLC                  | 2         | 100.00          |
|                          |            |                                |                                   | <b>5</b>  | <b>450.00</b>   |
| 11.FW                    | 08/15/2025 | #37-25 HERITAGE FARM INC -3559 | SPECIALE FIREWORKS INC            | 1         | 110.00          |
|                          |            |                                |                                   | <b>1</b>  | <b>110.00</b>   |
| 12.GEN                   | 08/14/2025 | #36-25 4241 TRESTLE LAKE       | CERULLO, SCOT                     | 1         | 110.00          |
|                          |            |                                |                                   | <b>1</b>  | <b>110.00</b>   |
| 13.SEPT                  | 08/08/2025 | #32-25 5164 WESTCOTT RD        | KELLY, KYLE                       | 1         | 110.00          |
| 14.SEPT                  | 08/18/2025 | #38-25 3046 CAMP RD            | WINSTON, LINDA (JUDD<br>WERNER)   | 1         | 110.00          |
|                          |            |                                |                                   | <b>2</b>  | <b>220.00</b>   |
| 15.TENT                  | 08/04/2025 | #28-25 40X100 TENT W SIDES     | CAMP, AARON M                     | 1         | 110.00          |
|                          |            |                                |                                   | <b>1</b>  | <b>110.00</b>   |
| <b>Total for B Fund:</b> |            |                                |                                   | <b>16</b> | <b>2,788.55</b> |
| <b>Total Sales</b>       |            |                                |                                   | <b>16</b> | <b>2,788.55</b> |