

Town of Eaton, Madison County, NY
Annual Organizational & Regular Monthly Town Board Meeting
AGENDA – Tuesday, January 13th, 2026 @ 6:00 p.m.
Town Office Building, 35 Cedar Street, Morrisville, NY 13408

Call Meeting to order with Pledge of Allegiance time_____

PUBLIC COMMENT (5 min):

ANNUAL ORGANIZATIONAL MEETING:

ELECTED OFFICIAL INFORMATION:

STAFFING & CONTRACTUAL APPOINTMENTS & RE-APPOINTMENTS:

COMMITTEE APPOINTMENTS:

BOARD OF ASSESSMENT REVIEW:

JOINT BOARD OF APPEALS AND ZONING BOARD APPOINTMENTS:

Annual Reorganizational Resolutions:

REGULAR MONTHLY MEETING:

CODES OFFICER REPORT:

Town of Eaton
Codes Officer Report
12/01/2025 - 12/31/2025

Type	Date	Comment	Name	Fee
Building Permit	12/01/2025	#58-25 10x20 Shed	Woodcock, Mike	140.00
Building Permit	12/04/2025	#60-25 4'6 x 12 Front Deck	Sisson, Deborah	178.28
Building Permit	12/15/2025	#62-25 Heat Pump	Masker, Ken	110.00
Building Permit	12/17/2025	#63-25 Wilcox Rd Cell Tower	Global Tower Partners	170.00
Building Permit	12/30/2025	#65-25 100 x 100 Add	Oneida Madison Elec	4150.00
Building Permit	12/30/2025	#57-25 3514 English Ave	Decock, Tanya & Robert	961.90
Building Permit Ren	12/30/2025	#30-21 3046 Sanford Rd	Perry, Mike	150.00
Demo Permit	12/05/2025	#59-25 5829 Brooklyn St	Dillon, Julia	110.00
Bad Check Fee	12/30/2025	NSF fee Hatch Custom Build	Decock, Tanya & Robert	20.00
		Total		\$5,990.18

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TOWN CLERKS REPORT:

Total Taxes Collected Year to Date: \$626,004.20, \$674,988.56 Last year, and 2024 \$ 550,403.12

Review minutes of December 19th, 2025 Regular Town Board Meeting

Civic Plus – Discussion with Robert Verdon

All Operating Permits for Mobile Home Parks Sent out and Paid

RESOLUTION 2026- : Approval of Minutes – 12/9/2025

HIGHWAY REPORT:

SUPERVISOR REPORT:

OLD BUSINESS:

- Appoint Christine Boyden as Deputy Clerk - Previously **Tabled**

NEW BUSINESS:

- Contract with Williamson Law Book for Town Clerk/Tax Program
- Appoint Christine Boyden as Deputy Local Registrar
- Land Donation Agreement
- Appointment of Engineer for Town Board and/or Planning Board matters
- Escrow Agreement for the payment of Municipal Consultant and Legal Expenses
- CPA Contract
- Budget Transfers

Audit and approval of Bills

- **PAY THE BILLS:**

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Abstract 600 – 2025

General A Fund	No.	167	through	176	\$5,540.87
General B Fund Part Town	No.	49	Through	52	\$1,105.70
General H – Capital Machine	No.		Through		
Street Lighting SL	No.	13	through	13	\$ 632.66
Highway Fund Townwide DA	No.	46	through	51	8,176.95
Highway Fund Part Town DB	No.		Through		
			Total		\$ 15,456.18

Abstract 1 – 2026

General A Fund	No.	1	through	10	\$38,766.75
General B Fund Part Town	No.	1	Through	3	\$ 2,481.00
General H – Capital Machine	No.		Through		
Street Lighting SL	No.		through		
Highway Fund Townwide DA	No.	1	through	4	\$35,089.84
Highway Fund Part Town DB	No.	1	Through	3	\$46,893.84
			Total		\$ 123,231.43

Close the Books for 2025.

EXECUTIVE SESSION

ADJOURNMENT: