

TOWN CLERK'S MONTHLY REPORT

TOWN OF EATON, NEW YORK

JULY, 2025

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TO THE SUPERVISOR:

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	6	DECALS	9.00
	5	MARRIAGE LICENSES NO. 25004 TO 25008	87.50
	3	MARRIAGE OFFICIANTS NO. 000001 TO 000003	75.00
	10	MARRIAGE CERTIFIED CPY	100.00
	TOTAL TOWN CLERK FEES		271.50
A1603	47	DEATH CERTIFIED COPIES	470.00
	TOTAL A1603		470.00
A2544	127	DOG LICENSES	1,584.00
	TOTAL A2544		1,584.00
B2110	3	VARIANCE	525.00
	TOTAL B2110		525.00
B2115	1	SPECIAL PERMIT	175.00
	TOTAL B2115		175.00
B2555	1	BUILDING PERMIT	341.90
	1	BUILDING PERMIT RENEWAL	50.00
	1	GENERATOR	110.00
	TOTAL B2555		501.90

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	2,325.50
PAID TO SUPERVISOR FOR PART TOWN FUND	1,201.90
PAID TO NYS DEC FOR DECALS	154.00
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	183.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	112.50
TOTAL DISBURSEMENTS	3,976.90

AUGUST 1, 2025

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.