

TOWN CLERK REPORT: 02/20/2018

January Report:

23 dog licenses	128.00
Hunting licenses commission	5.52
0 Marriage License Comm.	.00
2 Certified copies	20.00
0 Building permits	.00
0 Impoundment fees	.00
3 donation for community use	45.00
Fax and copy money	<u>.00</u>
<u>Revenue to supervisor:</u>	\$198.52
<u>Disbursed amounts:</u>	
Ag & Market (spay, neuter program)	35.00
NYS Department of Health	.00
<u>Decals</u>	<u>94.48</u>
Total Disbursed	\$328.00

As of 02/08/18 I have collected 68.97% of taxes \$1,148,217.41 the Supervisor has been paid the Town Warrant and I am now sending money to the County.

A motion was made by

Seconded by

To accept the clerk Report as presented

ACCEPTANCE OF THE MINUTES:

A motion was made by _____ and seconded by _____
to accept the minutes from 01/16/18 as presented by the Town Clerk.

Ayes-

Nays-