

TOWN CLERK REPORT: 06/16/2020

May 2020 Report:

12 dog licenses	60.00
Hunting licenses commission	11.60
0 Marriage License Comm.	.00
4 Certified copies	40.00
5 Building permits	125.00
1 Impoundment fees	10.00
0 donation for Pavilion use	.00
Fax and copy money	<u>.00</u>
<u>Revenue to supervisor:</u>	\$246.60
<u>Disbursed amounts:</u>	
Ag & Market (spay, neuter program)	16.00
NYS Department of Health	.00
<u>Decals</u>	<u>198.40</u>
Total Disbursed	\$461.00

As of 06/12/20 I have collected 92.28% of taxes for a total of \$1,597,480.26. I have closed out with the County treasurer and sent their check. After I get my June bank statements, I will pay the supervisor for penalties and second notice fees in the amount of \$4,053.74.

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 05/19/2020 as presented by the Town Clerk.

Ayes-

Nays-