

TOWN CLERK REPORT: 01-18-2022

December 2021 Report:

| | |
|-----------------------------------|-----------------|
| 8 dog licenses | 44.00 |
| Hunting licenses commission | 40.34 |
| 0 Marriage License Comm | .00 |
| 4 Certified copies | 40.00 |
| 01 Building Permits | .00 |
| 0 Impoundment fees | .00 |
| 0 donation for community room use | .00 |
| Fax and copy money | .00 |
| <u>Revenue to supervisor:</u> | <u>\$124.34</u> |
| <u>Disbursed amounts:</u> | |
| Ag & Market (spay, neuter program | 12.00 |
| NYS Department of Health | .00 |
| <u>DECALS Sweep</u> | <u>3504.66</u> |
| Total Disbursed | \$3641.00 |

I have one correction for the 12/21/21 minutes on supervisor report it should read As of today we have \$91,921.83 unexpended monies and we are \$47,656.00 over what was budgeted for revenues.

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 12/21/21 and 01/04/22 meetings as presented by the
Town Clerk.

Ayes-
Nays-