

**Town Clerk Monthly Report
December 2017**

- Prepared meeting packets for November.
- Prepared agenda for November meetings
- Attended Town Board meetings
- Prepared and completed abstracts for meeting
- Bookkeeper prepared checks from abstract.
- Call Supervisor to come sign Checks from the Abstracts.
- Typed draft minutes from meetings
- Take deposits to bank daily
- Issued dog licenses
- Issued handicapped permits.
- Issued hunting Licenses
- Sold garbage bags
- Notarized paperwork for a few residences
- Clerk Rogers prepared notice for meetings and had them posted them on the website and in the paper.
- Gather hours for payroll from justice clerk, assessor clerk, PB clerk, ZBA clerk
- Send Hours for the General and Highway to Payroll Company for the 15th and 30th.
- Receive Payroll, have Supervisor sign checks and report.
- Contact Highway Superintendent payroll is in have him pickup payroll up and sign report.
- Keep Supervisor financial file for bookkeeper.
- Copied financial records for the Financial Committee.
- Received and answered a FOIL request.
- Prepared Letters for Supervisor.
- Received call concerning health insurance.
- Certified approved 2018 Budget information for Supervisor
- Posted notices for Public Hearings
- Prepared the EMS Chargeback agreements for Supervisor to turn into the County Treasurer
- Prepared the Voluntary Payroll Declaration form for Supervisor to turn into the County Treasurer
- ETC.