

**Town Clerk Monthly Report
October 2015**

- Prepared meeting packets for October.
- Prepared agenda for October 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.
- Gathered information for the Budget workshop and tentative Budget
- Purged records at the town hall Kathy Bainer and Jean Adele Howard.
- Searched parcel numbers for Planning Board file records
- Prepared the Volunteer Payroll Declaration for the County
- Sent Preliminary Budget to the Insurance agent
- Prepared letters for LOSAP audit completion
- ETC.