

Department Report – Village Office

April 15,2024 Board Meeting

- Billed March septage 14,000 gallons
- Filed the quarterly payroll tax
- Been working on payroll reports from the switchover
- Been working on the budget and have attended the workshops
- Had a meeting with Bst about the AFR and PSC reports
- Put an ad in paper for summer help
- Electric dept sent 1263.16 to collections for February and 19 pink slips. Disconnect letters for. March are 71 letters sent out
- Attended the public hearing for adopting the budget
- Filed payroll quarterly taxes
- The office got the newsletter out
- Water/sewer billing was sent out
- Working on water/sewer relevy's to send to the county

Hope Bayes

Clerk Treasurer