

Department Report – Village Office
May 20,2024 Board Meeting

- Billed April septage 10,000 gallons
- Sent 3 customers totaling 780.04 to collections and we have received 1434.30 in revenue from nov23-present since resuming using the collection process
- Sent water/sewer relevy's to county
- Filed annual franchise report Due by April 30th
- Filed the ARPA report Due by April 30th
- 48 pink disconnect letters went out and we currently still have 1 shut off from Aprils disconnects, we had shut off 10, and 3 DPAS
- Attended a meeting with eric, mark, bob about water meters
- Attended the scvoa meeting and they had matt deffer from Schoharie there to talk about safety and what they offer
- Purchased Quickbooks and has been upgraded on our system
- Attended a Arpa webinar
- We had our annual cleaning for the carpets done this month

Hope Bayes
Clerk Treasurer