

Department Report – Village Office  
November 18, 2024 Board Meeting

- Billed October septage 24,000 gallons
- Sent over the tax warrant for unpaid taxes to schoharie county in the amount of \$ 65,069.46
- 33 letters for October 21 pink tags with 0 disconnects due to being in the winter months
- Online collection Company we sent 5 new accounts over in the amount \$2388.71 for October, new dpas offered were 3
- Compiling reports for duties to give to mayor
- Bank, A/R water & sewer, schedule cleaning and reconciliations for August are completed.
- Attended a webinar with Jen and Paychex as they are offering a free service to utilize for health care benefits and the Hartford disability insurance
- Started the NYCLASS process to use
- We received our new fax copier as our lease was up.
- We had interviews for the housekeeping position.
- Starting planning the village Christmas party
- Attended the MEUA conference
- Working with Amanda from MVEDD and fire chief Seals with getting grants to improve our building so they ae energy efficient
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Hope Bayes  
Clerk Treasurer