

Department Report – Village Office
February 20, 2024 Board Meeting

- Switched over our payroll company from Paychex to ADP
- Billed January septage 2500 gallons
- Sent out 21 pink disconnect letters for this month.
- Attended a few webinars on AFR recovery and Fiscal oversight from OSC this month
- Filed local law 1-2024 allowing an exemption for qualified volunteer firefighters and ambulance workers pursuant to section 466-a of the real property law
- Scheduled confirmation of MUEA attendance for conference in March for Aliha and Tim
- Attended Dept Head meeting and during the meeting it was suggested that the report for a board meeting not be read by the dept heads and just ask if there are questions about the report
- Filed the AFR and the PSC report
- Working on water and sewer reconciliation, with updating/reprogramming the UMS system for accurate reporting
- Working on budget items for the mayor to prep for the upcoming budget year
- Attending the SCVOA meeting on February 28th
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Hope Bayes
Clerk Treasurer