

Department Report – Village Office
March 18,2024 Board Meeting

- Billed February septage 10,500 gallons
- Filed the quarterly sales tax
- Scvoa meeting was cancelled and rescheduled for march 27
- Been working on payroll reports from the switchover
- Been working on the budget and have attended the workshops
- Waiting for the records room to get cleaned the wall is crumbling on the floor
- Do we want to put an ad in paper for summer help
- Filed the AFR report to OSC

Hope Bayes
Clerk Treasurer