



From the Clerk/Treasurer's Office

Monthly report June 2026

- ✓ Typed up all liquor and bartender's licenses and they have been distributed.
- ✓ 2nd Quarter water / sewer billing went out last week; this is the 1st quarter with the public fire protection charge on them.
- ✓ Worked on a resolution which is in your packet to show the Town's 2% dues they receive to split it out in our budget.
- ✓ Received a large packet of forms and items that had to go on the July 6th agenda regarding the DRN clean drinking water loan and the borrowing the village will need to approve with bonds for the remainder of the PFAS project not covered by DNR funds/grant. These forms are very time-consuming.
- ✓ There will need to be a budget committee scheduled to review the 2nd quarter dept. budget comparisons so please let me know when you want to do this.
- ✓ Park rentals are busy.
- ✓ Just normal Clerk/Treasurer daily duties.