



From the Clerk/Treasurer's Office

Monthly report August 2026

- ✓ Still exploring a different option to take credit card payments. We have made contact with a company that the County and several other municipalities work with that would charge the Village NO fees at all.
- ✓ Ongoing work with the insurance agent on getting everyone transitioned over to Anthem health insurance as of Oct. 1st. A lot of paperwork for this and the HRA.
- ✓ Starting the process of applying for a cyber security grant through WI Emergency Management and the Dept of Administration. These funds, if we receive them can be used to pay for the Usecure training we taking, firewall update and email filtering charges.
- ✓ I will be on vacation from Sept. 7th until Sept. 20th, returning to the office Sept. 21st. I will be available through Heather by phone or text.
- ✓ Working with Dan Schiller and a Rep. from OneBilling Solutions to begin the transition of switching from EMS/MC to One Billing as of Jan. 1st for EMS billing.
- ✓ The Village is getting deposits into our PFAS bank account periodically as we incur costs. MSA's Britta Moline is submitting request to the DNR for these and we are tracking them.
- ✓ Westside Development costs for the contractor are being paid for through Pershing withdrawals from the funds the village borrowed for this project.
- ✓ Also coordinating the payment of the new ambulance that will be picked up the week of Aug. 31st if everything goes right. I will need to move money from the Pershing investment account to pay for the ambulance.
- ✓ Starting preparations already for the Nov. election. Poll workers and I will be attending training classes. I am asking that the board consider moving the Nov. 2nd board meeting date to possibly Nov. 5th.
- ✓ Just normal Clerk/Treasurer daily duties.