

Town Clerk / Treasurer Report – January 2026

January has been my busiest month thus far.

ELECTIONS - Attended the third webinar in the election series with Karen Goldman through CML focused on the verifying nomination petitions, and on potential election cancellations. We held our lot draw yesterday, and I am moving forward with printing ballots, and with holding an election on April 7th.

FRIENDS OF THE ICE WALL – We are less than a week away from the 18th Annual Ice Climbing Festival. I created a logo for the Ice Festival, ordered banners, stickers, t-shirts and sweaters. I have been focused on working on the engagement and advertising for the wall and the festival.

CJIS TRAINING – Completed the Criminal Justice Information Systems Training.

ATHENIAN DIALOGUE – I attended my first Athenian Dialogue via zoom on the book “The 5 Languages of Appreciation in the Workplace.” It is a spin on the “5 Love Languages” by Gary Chapman. My reading of the book, participation, and final written assessment, earns 3 Points towards my CMC.

STR PERMITS/BUSINESS LICENSE RENEWALS – Tina has been helping me with issuing and sending out STR Permits and the Business Licenses for those that have renewed. We will do a push this week to work on getting the remaining STR and Business licenses renewed.

Cash Receipting – Total \$194,581.19

Utility Payments : \$66,327.29

Sales Tax Distribution (Nov) : \$36,000.41

Business License Fees: \$1,900.00

STR Permit Fees : \$5,200.00

Bills Payable, January 7th : \$96,661.03

Bills Payable, January 21st : \$34,356.45

Payroll 1/7/26 : \$17,327.05 (Willy Out on WC)

Payroll 1/21/26 : \$16,307.33 (Willy Out on WC)